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| **FORMULIR PERSETUJUAN ALIH GUNA ANGGARAN CAPEX** |
| |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | | Kepada Yth. | : | [%surat\_kepada%] | Tanggal | : | [%surat\_tanggal%] | | Commitment Item / GL Account | : | (Harap diisi) | | Dari | : | [%jabatan\_signer\_pertama%] | | |     Mohon persetujuan Alih Guna Anggaran CAPEX sbb :   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | NOMOR CAPEX | COST CENTER | NAMA COST CENTER | GL ACCOUNT | URAIAN | QTY | SATUAN | Perkiraan Biaya | Anggaran yang Tersedia | Kekurangan Anggaran | | a | b | a-b | |  |  |  |  |  |  |  | 0 | 0 | 0 | |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL** | | | | |  | 0 | 0 | **0** |   Alih Guna dari :   |  |  |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | | NOMOR CAPEX | COST CENTER | NAMA COST CENTER | GL ACCOUNT | URAIAN | QTY | SATUAN | Biaya Terpakai | Anggaran Awal | Anggaran Tersedia | | a | b | a-b | |  |  |  |  |  |  |  | 0 | 0 | 0 | |  |  |  |  |  |  |  |  |  |  | |  | **TOTAL** | | | | |  | 0 | 0 | **0** |   Dasar Hukum  Tujuan Transfer Anggaran  Urgensi   |  |  | | --- | --- | | Pemohon, | Disetujui oleh, | | {jabatan\_signer\_pertama} | {jabatan\_signer\_kedua} | |  |  | | {nama\_signer\_pertama} | {nama\_signer\_kedua} | | NIK. {nip\_signer\_pertama} |  | |