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| **FORMULIR PERSETUJUAN TRANSFER ANGGARAN OPEX** |
| |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | Kepada Yth. | : | Kepala Bidang Pengembangan Sistem TI | Tanggal | : | 28 Juli 2022 | | | Commitment Item / GL Account | : | (Harap diisi) | | Dari | : |  | | |     Mohon persetujuan transfer anggaran untuk Commitment Item (GL  Account) sbb :   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | No. Document | Cost Center | Commitment Item (GL  Account) | Uraian | Perkiraan Biaya | Anggaran yang Tersedia | Kekurangan Anggaran | | a | b | a-b | |  |  |  |  | 230000 | 0 | 0 | |  |  |  |  |  |  |  | |  | **TOTAL** | | | 0 | 0 | **0** |     Transfer Anggaran dari :   |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | | No. Document | Cost Center | Commitment Item (GL  Account) | Uraian | Biaya Terpakai | Anggaran Awal | Anggaran Tersedia | | a | b | b-a | |  |  |  |  | 0 | 0 | 0 | |  |  |  |  |  |  |  | |  | **TOTAL** | | | 0 | 0 | **0** |      |  | | --- | | Keterangan : | | (Mohon Diisi alasan mengapa dilakukan transfer anggaran) |      |  |  |  |  | | --- | --- | --- | --- | | Pemohon, | Mengetahui, | Disetujui oleh, | Disetujui oleh, | | Ka. Divisi / Unit | Kadiv. Anggaran & Pengelolaan Anak Usaha | Direktur(bersangkutan) | Direktur Keuangan dan Manajemen Risiko PT TIMAH Tbk | |  |  |  |  | |  | DASWIR SYARIF | nama | FINA ELIANI | | NIK. | NIK. 21119503 |  |  | |