|  |
| --- |
| **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 |
|   |   |   |   | 87000000 | 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, |
| {jabatan\_pemohon} | Kadiv. Anggaran & Pengelolaan Anak Usaha | Direktur Keuangan dan Manajemen Risiko PT TIMAH Tbk |
|   |   |   |
|   | DASWIR SYARIF | FINA ELIANI |
| NIK. {nip\_pemohon} | NIK. 21119503 |   |

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