

Date	12-03-2022	Donation Criteria	Program Pemberdayaan Masyarakat
Request By	Hadi Loxman Sarofi	Required Check	<ul style="list-style-type: none"> • Proposal is from community, organisation and/or Trakindo Branch • Proposal has been reviewed and met donation criteria • Donation is for community in branch proximity location
Employee ID	6801	Donation Type	Cash
		Remaining Budget (IDR)	-
Location / Branch	Samarinda Site	Amount Proposed (IDR)	3,500,000
Division	NORTHERN KAL	Required Date	17-03-2022
Request Summary	For Donation Bulan K3N Provinsi Kalimantan Timur		

Approval Date	Name	Role	Status	Comment
15-03-2022	M. Rahman	Branch Manager/Head/Leader/RM/GOM/GM	Approve	Approved this request
15-03-2022	Dhisa Merlany Aipassa	CSR Head Office	Approve	request ke 5 dari 10. Request ini sesuai kriteria ygn teruang dalam SOP, dan donasi ini tidak bisa diberikan dalam bentuk non-cash, as info dari requestor. Mohon bukti yang valid dan proper sebagai pertanggungjawban.
15-03-2022	Candy Sihombing	CSR Manager	Approve	
15-03-2022	Yulia Yasmina	Chief Administrator Officer	Approve	