

Date	15-08-2022	Donation Criteria	Perayaan Hari Besar Nasional
Request By	Betty Pusyanti	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	11670	Donation Type	Non-Cash
		Remaining Budget (IDR)	-
Location / Branch	Batu Hijau	Amount Proposed (IDR)	1,200,000
Division	BATU HIJAU	Required Date	22-08-2022
Request Summary	- Donasi Berasal dari Kantor Kecamatan Maluk yang berlokasi di Area Tambang batu hijau. - Pemberian Donasi ini perlu sebagai bentuk support kita terhadap perayaan Hari Besar Nasional di area lingkaran tambang . - Pemberian Donasi berupa Kaos sebanyak 12 EA.		

Approval Date	Name	Role	Status	Comment
15-08-2022	Adriaan Pretorius	Branch Manager/Head/Leader/RM/GOM/GM	Approve	Approved.
15-08-2022	Dhisa Merlany Aipassa	CSR Head Office	Approve	Donasi ini dapat di berikan krn sesuai kriteria SOP, pengadaan barang harus melalui purchasing. mohon bukti yg valid dan proper
16-08-2022	Candy Sihombing	CSR Manager	Approve	
16-08-2022	Yulia Yasmina	Chief Administrator Officer	Approve	