

Date	16-11-2022	Donation Criteria	Perayaan Hari Besar Keagamaan
Request By	Muhammad Taufiq Arie Sandi	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	25532	Donation Type	Cash
		Remaining Budget (IDR)	-
Location / Branch	Tabang	Amount Proposed (IDR)	5,000,000
Division	NORTHERN KAL	Required Date	25-11-2022
Request Summary	<p>Proposal Natal Gereja di sekitar area Trakindo Site Tabang, dengan total 15 gereja.</p> <p>Part 1 = Proposal untuk 10 Gereja</p>		

Approval Date	Name	Role	Status	Comment
16-11-2022	Miftahul Asror	Branch Manager/Head/Leader/RM/GOM/GM	Approve	Approved
22-11-2022	Dhisa Merlany Aipassa	CSR Head Office	Approve	pemberian diberikan krn sesuai kriteria SOP...mohon nama instansi sama antara yg di request dengan nama yg ada di tanda terima. Dan mohon segera di upload tanda buktinya
22-11-2022	Candy Sihombing	CSR Manager	Approve	
22-11-2022	Yulia Yasmina	Chief Administrator Officer	Approve	Segera submit tandaterima.