



Date	13-03-2023	Donation Criteria	Program Lingkungan
Request By	Istiqamah	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	2872	Donation Type	Non-Cash
		Remaining Budget (IDR)	-
Location / Branch	Balikpapan	Amount Proposed (IDR)	1,000,000
Division	NORTHERN KAL	Required Date	20-03-2023
Request Summary	<ol style="list-style-type: none"> 1. Keterlibatan dalam aktifitas sosial masyarakat 2. Mendukung pelaksanaan hari peduli sampah nasional kalimantan tahun 2023 3. Hubungan baik dengan instansi pemerintah (Dinas Lingkungan Hidup) 4. Kipas angin dan Magic com 5. Dinas Lingkungan Hidup Kota Balikpapan 		

Approval Date	Name	Role	Status	Comment
13-03-2023	Heintje Sekeh	Branch Manager/Head/Leader/RM/GOM/GM	Approve	Support & approved due to DLH quite well support for Trakindo
13-03-2023	Dhisa Merlany Aipassa	CSR Head Office	Approve	as info bahwa pengadaan barang melalui purchasing dan acara masih on going hingga tgl 23 Maret, silahkan proceed donasi ini. mohon bukti yg valid dan proper
13-03-2023	Candy Sihombing	CSR Manager	Approve	
14-03-2023	Yulia Yasmina	Chief Administrator Officer	Approve	