**Rincian Biaya Perjalanan Dinas**

|  |  |  |
| --- | --- | --- |
| **Lampiran SPD Nomor** | **:** | **${no\_surat\_perintah)** |
| **Tanggal** | **:** | **${tanggal\_surat\_perintah)** |

|  |  |  |  |
| --- | --- | --- | --- |
| **NO.** | **PERINCIAN BIAYAN** | **JUMLAH** | **KETERANGAN** |
| 1. | Biaya Penginapan | ${total\_hotel} |  |
|  | ${sub\_title\_hotel) |  | ${hotel\_keterangan} |
| 2. | Uang Harian | ${total\_harian} |  |
|  | $(sub\_title\_harian) |  | ${harian\_keterangan} |
| 3. | Tiket Pesawat |  |  |
| 4. | Tiket Darat |  |  |
| 5 | Tiket Laut |  |  |
|  | **JUMLAH** | **${total}** |  |

|  |  |  |
| --- | --- | --- |
|  |  | ${tempat}, ${tanggal) |
| Telah dibayar sejumlah |  | Telah menerima jumlah uang sebesar |
| **${total}** |  | **${total}** |
|  |  |  |
| Bendahara Pengeluaran |  | Yang Menerima |
|  |  |  |
| ${nama\_bendahara} |  | ${nama\_pegawai} |
| NIP ${nip\_bendahara} |  | NIP ${nip\_pegawai } |

PERHITUNGAN SPD RAMPUNG

|  |  |  |
| --- | --- | --- |
| Ditetapkan sejumlah | : | ${total} |
| Yang telah dibayar semula | : | ${total} |
| **Sisa kurang / lebih** |  | Rp. 0 |

|  |  |
| --- | --- |
|  | Pejabat Pembuat Komitmen, |
|  |  |
|  | ${nama\_ppk} |
|  | NIP ${nip\_ppk} |