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| **SEKOLAH TINGGI ILMU STATISTIK** | | | | | | | | | | | | |  | |  | |  | |  | | |  | |  | |  | |
| **JAKARTA** | | | | | | | | | | | | |  | |  | |  | |  | | |  | |  | |  | |
| **K W I T A N S I** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  |
|  | Sudah Terima dari | | | | |  | |  | |  | : | Kuasa Pengguna Anggaran Sekolah Tinggi Ilmu Statistik | | | | | | | | | | | | | | | | |
|  | Uang sebanyak | | |  | |  | |  | |  | : | Rp 8,564,568 | | | | | | | |  | | |  | |  | |  | |
|  | Untuk pembayaran | | |  | |  | |  | |  | : | Penyeleksian Calon Mahasiswa Baru Stis (Pnbp) | | | | | | | | | | | | | | | | |
|  |  | | | | |  | |  | |  |  | di Kota Makassar, Sulawesi Selatan selama 13 hari | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  |  |
|  | Berdasarkan SPPD | | | | |  | |  | |  | : | No. 390/SPD/STIS/2017 | | | | | | | | | | | Tanggal 23 Juli 2017 | | | | | |
|  | Untuk perjalanan dinas dari | | | | | | | |  | | : | Jakarta ke Kota Makassar, Sulawesi Selatan PP | | | | | | | | | | | | | | | |
|  | Terbilang | | |  | |  | |  | |  | : | Delapan Juta Lima Ratus Enam Puluh Empat Ribu Lima Ratus Enam Puluh Delapan Rupiah | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  |  |  | |  | |  | |  | |  | | |  | |  | |  | |
|  | Lunas pada tanggal : | | | | |  | |  | |  |  |  | |  | |  | |  | |  | | |  | | Jakarta, 23 Juli 2017 | | | |
|  |  |  |  |  | | Setuju dibayar : | | | | | | | | | | | | | | |  | | | | | | |
| Bendahara Pengeluaran STIS | | | | | Pejabat Pembuat Komitmen | | | | | | | | | | | | | | | Yang bepergian | | | | | | |
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| Ary Wahyuni, SST. | | | | | | | Indra, S.Si., M.M. | | | | | | | | | | | | | | | Takdir, SST., M.T | | | | | | | | |
| NIP. 19830102 200701 2 007 | | | | | | | NIP. 19610313 198601 1 001 | | | | | | | | | | | | | | | NIP. 19870414 201012 1 001 | | | | | | | | |

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| **PERINCIAN PERHITUNGAN BIAYA PERJALANAN DINAS** | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | Lampiran SPPD Nomor | | | | |  | : | 390/SPD/STIS/2017 | | | | | | | | | | | |
|  |  |  | T a n g g a l |  |  | |  |  | : | 23 Juli 2017 | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |
| No. | Perincian Biaya | | | | | | | | | | | | | Jumlah  (Rp) | | | | Keterangan | | | |
| (1) | (2) | | | | | | | | | | | | | (3) | | | |  | (4) | | |
| 1 | N a m a | | | | : | Takdir, SST., M.T | | | | | | | |  | | | |  |  | | |
|  | Golongan | | | | : | III/b | | | | | | | |  | | | |  |  | | |
|  | Tempat tugas | | | | : | Kota Makassar, Sulawesi Selatan | | | | | | | |  | | | |  |  | | |
|  |  | | | |  |  | | |
|  | Lamanya tugas | | | | : | 13 hari | | | | | | | |
|  |  | | | |  |  | | | | | | | |  | | | |  |  | | |
| 2 | Tiket Plane | | | | |  | | | | | | | | Rp | 1,500,000 | | |  |  | | |
| 3 | Uang harian | | | | | 13 hari @ Rp 420,000 | | | | | | | | Rp | 5,460,000 | | |  |  | | |
| 4 | Hotel | | | | | 11 hari @ Rp. 78,888 | | | | | | | | Rp | 867,768 | | |  |  | | |
| 5 | Biaya pengeluaran riil | | | | |  | | | | | | | | Rp | 736,800 | | |  |  | | |
|  |  | | | | |  | | | | | | | |  |  | | |  |  | | |
|  | J u m l a h | | | | | | | | | | | | | Rp | 8,564,568 | | |  |  | | |
|  | Terbilang | | | | : | | Delapan Juta Lima Ratus Enam Puluh Empat Ribu Lima Ratus Enam Puluh Delapan Rupiah | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | Jakarta, 23 Juli 2017 | | | | |
| Telah dibayar sejumlah | | | |  |  | |  |  |  |  |  |  | |  |  |  | Telah menerima jumlah uang sebesar | | | | |
| Rp. 8,564,568 | | | |  |  | |  |  |  |  |  |  | |  |  |  | Rp. 8,564,568 | | | | |
|  | | | |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |
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| Lunas pada tanggal | | | | | | | | | | | | | |  |  |  |  | | |  |  |
| Bendahara Pengeluaran STIS | | | | | | | | | | | |  | Yang bepergian | | | | | | | | |
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| Ary Wahyuni, SST. | | | | | | | | | | | |  | Takdir, SST., M.T | | | | | | | | |
| NIP. 19830102 200701 2 007 | | | | | | | | | | | |  | NIP. 19870414 201012 1 001 | | | | | | | | |
| **PERHITUNGAN SPD RAMPUNG** | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |
|  |  |  |  |  |  | |  |  | *Di Tetapkan Sejumlah* | | | | |  | *:* | *Rp 8,564,568* | | | | | |
|  |  |  |  |  |  | |  |  | *Yang Telah Dibayar semula* | | | | | | *:* | *Rp 8,564,568* | | | | | |
|  |  |  |  |  |  | |  |  | *Sisa kurang / lebih* | | | | |  | *:* | *Rp -* | | | |  |  |
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|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | *Pejabat Pembuat Komitmen* | | | | |
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|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | *Indra, S.Si., M.M.* | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | *NIP. 19610313 198601 1 001* | | | | |

**DAFTAR PENGELUARAN RIIL**

Yang bertanda tangan di bawah ini:

Nama : Takdir, SST., M.T

NIP. : 19870414 201012 1 001

Berdasarkan Surat Perintah Perjalanan Dinas (SPPD) tanggal 23 Juli 2017

Nomor : 390/SPD/STIS/2017 dengan ini kami menyatakan dengan sesungguhnya bahwa:

1. Biaya transport pegawai dan/atau biaya penginapan di bawah ini yang tidak dapat diperoleh bukti-bukti pengeluarannya meliputi:

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| No | Uraian | | Jumlah | | Keterangan |
| (1) | (2) | | (3) | | (4) |
|  |  | |  | |  |
| 1 | Transport Lokal dari tempat asal | | Rp | 170,000 |  |
| 2 | Transport Lokal ke tempat tujuan | | Rp | 94,000 |  |
| 3 | B. Penginapan 2 hari @ 788,000 × 30% | | Rp | 472,800 |  |
|  |  | |  |  |  |
|  | Jumlah | | Rp | 736,800 |  |
| Terbilang | | Tujuh Ratus Tiga Puluh Enam Ribu Delapan Ratus Rupiah | | | |

1. Jumlah uang tersebut pada angka 1 di atas benar-benar dikeluarkan untuk pelaksanaan Perjalanan dinas dimaksud dan apabila di kemudian hari terdapat kelebihan atas pembayaran, kami bersedia untuk menyetorkan kelebihan tersebut ke Kas Negara.

Demikian penyataan ini kami buat dengan sebenarnya untuk digunakan sebagaimana mestinya.

|  |  |
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| Mengetahui/menyetujui | Jakarta, 23 Juli 2017 |
| Pejabat Pembuat Komitmen | Pejabat Negara/Pegawai Negeri  Yang melakukan perjalanan dinas, |
| Indra, S.Si., M.M.  NIP. 19610313 198601 1 001 | Takdir, SST., M.T  NIP. 19870414 201012 1 001 |