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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 1,400,000 | | | | | | | |  | | |  | |  | |  | |
|  | Untuk pembayaran | | |  | |  | |  | |  | : | Perjalanan Supervisi Pengawasan Ujian Tahap IV dalam rangka Penyeleksian Calon Mahasiswa Baru Stis (Pnbp) | | | | | | | | | | | | | | | | |
|  |  | | | | |  | |  | |  |  | di RS. Moh Ridwan Meuraksa, DKI Jakarta selama 2 hari | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  |  |
|  | Berdasarkan SPPD | | | | |  | |  | |  | : | No. 903/SPD/STIS/2017 | | | | | | | | | | | Tanggal 2 Agustus 2017 | | | | | |
|  | Untuk perjalanan dinas dari | | | | | | | |  | | : | Jakarta ke RS. Moh Ridwan Meuraksa, DKI Jakarta PP | | | | | | | | | | | | | | | |
|  | Terbilang | | |  | |  | |  | |  | : | Satu Juta Empat Ratus Ribu Rupiah | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  |  |  | |  | |  | |  | |  | | |  | |  | |  | |
|  | Lunas pada tanggal : | | | | |  | |  | |  |  |  | |  | |  | |  | |  | | |  | | Jakarta, 26 Agustus 2017 | | | |
|  |  |  |  |  | | Setuju dibayar : | | | | | | | | | | | | | | |  | | | | | | |
| Bendahara Pengeluaran STIS | | | | | Pejabat Pembuat Komitmen | | | | | | | | | | | | | | | Yang bepergian | | | | | | |
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| Ary Wahyuni, SST. | | | | | | | Indra, S.Si., M.M. | | | | | | | | | | | | | | | Suharno | | | | | | | | |
| NIP. 19830102 200701 2 007 | | | | | | | NIP. 19610313 198601 1 001 | | | | | | | | | | | | | | | NIP. 19621111 198603 1 006 | | | | | | | | |

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| **PERINCIAN PERHITUNGAN BIAYA PERJALANAN DINAS** | | | | | | | | | | | | | | | | | | | | | |
|  |  |  | Lampiran SPPD Nomor | | | | |  | : | 903/SPD/STIS/2017 | | | | | | | | | | | |
|  |  |  | T a n g g a l |  |  | |  |  | : | 2 Agustus 2017 | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |
| No. | Perincian Biaya | | | | | | | | | | | | | Jumlah  (Rp) | | | | Keterangan | | | |
| (1) | (2) | | | | | | | | | | | | | (3) | | | |  | (4) | | |
| 1 | N a m a | | | | : | Suharno | | | | | | | |  | | | |  |  | | |
|  | Golongan | | | | : | III/b | | | | | | | |  | | | |  |  | | |
|  | Tempat tugas | | | | : | RS. Moh Ridwan Meuraksa, DKI Jakarta | | | | | | | |  | | | |  |  | | |
|  |  | | | |  |  | | |
|  | Lamanya tugas | | | | : | 2 hari | | | | | | | |
|  |  | | | |  |  | | | | | | | |  | | | |  |  | | |
| 2 | Uang harian | | | | | 2 hari @ Rp 530,000 | | | | | | | | Rp | 1,060,000 | | |  |  | | |
| 3 | Biaya pengeluaran riil | | | | |  | | | | | | | | Rp | 340,000 | | |  |  | | |
|  |  | | | | |  | | | | | | | |  |  | | |  |  | | |
|  | J u m l a h | | | | | | | | | | | | | Rp | 1,400,000 | | |  |  | | |
|  | Terbilang | | | | : | | Satu Juta Empat Ratus Ribu Rupiah | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  | Jakarta, 26 Agustus 2017 | | | | |
| Telah dibayar sejumlah | | | |  |  | |  |  |  |  |  |  | |  |  |  | Telah menerima jumlah uang sebesar | | | | |
| Rp. 1,400,000 | | | |  |  | |  |  |  |  |  |  | |  |  |  | Rp. 1,400,000 | | | | |
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| Lunas pada tanggal | | | | | | | | | | | | | |  |  |  |  | | |  |  |
| Bendahara Pengeluaran STIS | | | | | | | | | | | |  | Yang bepergian | | | | | | | | |
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| Ary Wahyuni, SST. | | | | | | | | | | | |  | Suharno | | | | | | | | |
| NIP. 19830102 200701 2 007 | | | | | | | | | | | |  | NIP. 19621111 198603 1 006 | | | | | | | | |
| **PERHITUNGAN SPD RAMPUNG** | | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  | |  |  |  |  | | |  |  |
|  |  |  |  |  |  | |  |  | *Di Tetapkan Sejumlah* | | | | |  | *:* | *Rp 1,400,000* | | | | | |
|  |  |  |  |  |  | |  |  | *Yang Telah Dibayar semula* | | | | | | *:* | *Rp 1,400,000* | | | | | |
|  |  |  |  |  |  | |  |  | *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 : Suharno

NIP. : 19621111 198603 1 006

Berdasarkan Surat Perintah Perjalanan Dinas (SPPD) tanggal 2 Agustus 2017

Nomor : 903/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 | | Rp | 510,000 |  |
|  |  | |  |  |  |
|  | Jumlah | | Rp | 340,000 |  |
| Terbilang | | Tiga Ratus Empat Puluh Ribu 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, 26 Agustus 2017 |
| Pejabat Pembuat Komitmen | Pejabat Negara/Pegawai Negeri  Yang melakukan perjalanan dinas, |
| Indra, S.Si., M.M.  NIP. 19610313 198601 1 001 | Suharno  NIP. 19621111 198603 1 006 |