**PEMERINTAH PROVINSI SULAWESI TENGAH**

**BADAN PERENCANAAN PEMBANGUNAN DAERA**

**(B A P P E D A)**

**Jalan Prof. Dr. Moh. Yamin, SH No. Telp (0451) 421844-421845, Fax (0451) 421844, Telex 75321**

**PALU (94112)**

**RINCIAN BELANJA PERJALANAN DINAS DALAM & LUAR DAERAH TA. 2023**

**NIP / Nama : {nip} - {nama}**

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| No. | Nama | Kegiatan | Surat Tugas | | SPPD | | Maksud Perjalanan Dinas | Tempat Tujuan | Jml Hari | Tgl. Pergi | Tgl. Pulang | Biaya Perjalanan Dinas | | | | | | | No. Tiket / Kode Booking / Maskapai |
| Nomor | Tanggal | Nomor | Tanggal | Biaya Harian (Rp.) | Uang Representatif  (Rp.) | Biaya Hotel | | Transport Bandara | Biaya Tiket | Total (Rp.) |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | | 16 | 17 | 18 | 19 |
| {#dataLaporan}{nomor} | {namaPegawai} | {nomorKwitansi}  {namaKegiatan} | {nomorSpt} | {tanggalSpt} | {nomorSppd} | {tanggalSppd} | {keperluanSpt} | {tempatTujuan} | {lamaPerjalanan} | {tanggalBerangkat} | {tanggalKembali} | {#rincianKwitansiUangHarian}  Rp. {hasilBayar}  {/rincianKwitansiUangHarian} | {#rincianKwitansiUangRepresentatif}  Rp. {hasilBayar}  {/rincianKwitansiUangRepresentatif} | {#rincianKwitansiBiayaHotel}  Rp. {hasilBayar}  {/rincianKwitansiBiayaHotel} | | {#rincianKwitansiTransportBandara}  Rp. {hasilBayar}  {/rincianKwitansiTransportBandara} | {#rincianKwitansiBiayaTiket}  Rp. {hasilBayar}  {/rincianKwitansiBiayaTiket} | **Rp. {totalBayar}** | {#rincianKwitansiPenerbangan}  {nomorTiket} / {kodeBooking} /  {namaMaskapai}  {/rincianKwitansiPenerbangan}  {/dataLaporan} |
| **JUMLAH TOTAL BIAYA PERJALANAN DINAS** | | | | | | | | | | | | | | | | | **Rp. {sumTotalBayar}** | | |
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|  | | | | | | | | | | | | | | | **KEPALA BAPPEDA**  **PROVINSI SULAWESI TENGAH** | | | | |
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|  | | | | | | | | | | | | | | | **{namaKepalaBappeda}** | | | | |
|  | | | | | | | | | | | | | | | **NIP. {nipKepalaBappeda}** | | | | |