**DAFTAR ONGKOS PERJALANAN DINAS**

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| Sub Unit Organisasi | : | {{ sub\_unit \_nama}} ({{sub\_unit\_kode}}) | Tujuan Perjalanan | : | {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} |
| Program | : | {{program}} |  |  |
| Kegiatan | : | {{keg\_nama}} ({{keg\_kode}}) |  |  |
| Sub Kegiatan | : | {{sub\_keg\_nama}} ({{sub\_keg\_kode}}) |  |  |
| SKPD | : | Dinas Kesehatan | Tanggal | : | {{tgl\_mulai}}-{{tgl\_selesai}} |
| NO. SPD | : | 800.1.11.1/ -Um.Kepeg |  |  |

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| No | Nama | Uraian Rincian Biaya | Volume | | Satuan (Rp.) | Jumlah (Rp.) | Tanda terima |
| 1 | 2 | 3 | 4 | | 5 | 6=4 x 5 | 7 |
| 1 | {{peg\_1\_nama}} | Uang Harian | {{peg\_1\_vol}} | Hari | {{peg\_1\_nom}} | {{peg\_1\_tot}} |  |
| Uang Transport | {{trans\_vol}} | Kali | {{trans\_nom}} | {{trans\_tot}} |
| 2 | {{peg\_2\_nama}} | Uang Harian | {{peg\_2\_vol}} | Hari | {{peg\_2\_nom}} | {{peg\_2\_tot}} |  |
| JUMLAH | | | | | | {{total}} |  |
| TERBILANG : | | */// {{total\_terbilang}} ///* | | | | | |

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|  |  | Cibinong, {{tgl\_ttd}} |
| PEJABAT PELAKSANA TEKNIS KEGIATAN (PPTK) |  | BENDAHARA PENGELUARAN PEMBANTU |
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| {{pptk\_nama}} NIP. {{pptk\_nip}} |  | {{bp\_nama}} NIP. {{bp\_nip}} |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{peg\_1\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg\_1\_vol}} hari X Rp. {{peg\_1\_nom}},- = Rp. {{peg\_1\_tot}},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {{peg\_1\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_1\_nama}} NIP. {{peg\_1\_nip}} | |  |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{peg\_1\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg\_1\_vol}} hari X Rp. {{peg\_1\_nom}},- = Rp. {{peg\_1\_tot}},- | | | | | | | |  |
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|  |  | Rp. | {{peg\_1\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_1\_nama}} NIP. {{peg\_1\_nip}} | |  |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{trans\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Transport {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{trans\_vol}} kali X Rp. {{trans\_nom}},- = Rp. {{trans\_tot}},- | | | | | | | |  |
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|  |  | Rp. | {{trans\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
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| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_1\_nama}} NIP. {{peg\_1\_nip}} | |  |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{trans\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Transport {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{trans\_vol}} kali X Rp. {{trans\_nom}},- = Rp. {{trans\_tot}},- | | | | | | | |  |
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|  |  | Rp. | {{trans\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
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| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_1\_nama}} NIP. {{peg\_1\_nip}} | |  |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{peg\_2\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg\_2\_vol}} hari X Rp. {{peg\_2\_nom}},- = Rp. {{peg\_2\_tot}},- | | | | | | | |  |
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|  |  | Rp. | {{peg\_2\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
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| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_2\_nama}} NIP. {{peg\_2\_nip}} | |  |

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| Kode Sub Unit Organisasi | : | {{sub\_unit\_kode}} |  | Kode Sub Kegiatan : | | {{sub\_keg\_kode}} |  | Kode Rekening : | {{rek\_kode}} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {{peg\_2\_tot\_terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan\_perjalanan}} di {{tempat}} pada tanggal {{tgl\_mulai}}-{{tgl\_selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg\_2\_vol}} hari X Rp. {{peg\_2\_nom}},- = Rp. {{peg\_2\_tot}},- | | | | | | | |  |
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|  |  | Rp. | {{peg\_2\_tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl\_ttd}} | |  |
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| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
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| {{pptk\_nama}}  NIP. {{pptk\_nip}} | | |  | {{bp\_nama}}  NIP. {{bp\_nip}} | | |  | {{peg\_2\_nama}} NIP. {{peg\_2\_nip}} | |  |