**DAFTAR ONGKOS PERJALANAN DINAS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 |  |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| No | Nama | Uraian Rincian Biaya | Volume | | Satuan (Rp.) | Jumlah (Rp.) | Tanda terima |
| 1 | 2 | 3 | 4 | | 5 | 6=4 x 5 | 7 |
| 1 | {{peg[0].nama}} | Uang Harian | {{peg[0].vol}} | Hari | {{peg[0].nom}} | {{peg[0].tot}} |  |
| Uang Transport | {{trans.vol}} | Kali | {{trans.nom}} | {{trans.tot}} |
| 2 | {{peg[1].nama}} | Uang Harian | {{peg[1].vol}} | Hari | {{peg[1].nom}} | {{peg[1].tot}} |  |
| JUMLAH | | | | | | {{total}} |  |
| TERBILANG : | | */// {{total.terbilang}} ///* | | | | | |

|  |  |  |
| --- | --- | --- |
|  |  | Cibinong, {{tgl.ttd}} |
| PEJABAT PELAKSANA TEKNIS KEGIATAN (PPTK) |  | BENDAHARA PENGELUARAN PEMBANTU |
|  |  |  |
| {{pptk.nama}} NIP. {{pptk.nip}} |  | {{bp.nama}} NIP. {{bp.nip}} |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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[0].tot.terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan.perjalanan}} di {{tempat}} pada tanggal {{tgl.mulai}}-{{tgl.selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg[0].vol}} hari X Rp. {{peg[0].nom}},- = Rp. {{peg[0].tot}},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {{peg[0].tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl.ttd}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk.nama}}  NIP. {{pptk.nip}} | | |  | {{bp.nama}}  NIP. {{bp.nip}} | | |  | {{peg[0].nama}} NIP. {{peg[0].nip}} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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[0].tot.terbilang}} /// | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {{tujuan.perjalanan}} di {{tempat}} pada tanggal {{tgl.mulai}}-{{tgl.selesai}} | | | | | | | |  |
|  |  | 1 orang X {{peg[0].vol}} hari X Rp. {{peg[0].nom}},- = Rp. {{peg[0].tot}},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {{peg[0].tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl.ttd}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk.nama}}  NIP. {{pptk.nip}} | | |  | {{bp.nama}}  NIP. {{bp.nip}} | | |  | {{peg[0].nama}} NIP. {{peg[0].nip}} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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}},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {{trans.tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl.ttd}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk.nama}}  NIP. {{pptk.nip}} | | |  | {{bp.nama}}  NIP. {{bp.nip}} | | |  | {{peg[0].nama}} NIP. {{peg[0].nip}} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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}},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {{trans.tot}} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {{tgl.ttd}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | Bendahara Pengeluaran Pembantu | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {{pptk.nama}}  NIP. {{pptk.nip}} | | |  | {{bp.nama}}  NIP. {{bp.nip}} | | |  | {{peg[0].nama}} NIP. {{peg[0].nip}} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| 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}} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 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}} | |  |
|  |  |  |  | |  |  |  |  | |  |
| 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}} | |  |