**DAFTAR ONGKOS PERJALANAN DINAS**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Sub Unit Organisasi | : | {sub\_unit.nama} ({sub\_unit.kode}) | Tujuan Perjalanan | : | {perjalanan.nama} di {perjalanan.tempat} pada tanggal {perjalanan.tgl\_mulai}-{perjalanan.tgl\_selesai} |
| Program | : | {program} |  |  |
| Kegiatan | : | {kegiatan.nama} ({kegiatan.kode}) |  |  |
| Sub Kegiatan | : | {sub\_kegiatan.nama} ({sub\_kegiatan.kode}) |  |  |
| SKPD | : | Dinas Kesehatan | Tanggal | : | {perjalanan.tgl\_mulai}-{perjalanan.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 | {billing.0.pegawai.nama} | Uang Harian | {billing.0.harian\_vol} | Hari | {billing.0.harian\_nom} | {billing.0.harian\_total} |  |
| Uang Transport | {billing.transport.vol} | Kali | {billing.transport.nom} | {billing.trans.total} |
| 2 | {billing.1.pegawai.nama} | Uang Harian | {billing.1.harian\_vol} | Hari | {billing.1.harian\_nom} | {billing.1.harian\_total} |  |
| JUMLAH | | | | | | {billing.total\_nom} |  |
| TERBILANG : | | */// {billing.total\_terbilang} ///* | | | | | |

|  |  |  |
| --- | --- | --- |
|  |  | Cibinong, {validasi.tanggal} |
| PEJABAT PELAKSANA TEKNIS KEGIATAN (PPTK) |  | {validasi.bd.jabatan} |
|  |  |  |
| {validasi.pptk.nama} NIP. {validasi.pptk.nip} |  | {validasi.bd.nama} NIP. {validasi.bd.nip} |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Kode Sub Unit Organisasi | : | {sub\_unit.kode} |  | Kode Sub Kegiatan : | | {sub\_kegiatan.kode} |  | Kode Rekening : | {kode\_rekening} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {billing.0.harian\_total\_terbilang} // | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {perjalanan.tujuan} di {perjalanan.tempat} pada tanggal {perjalanan.tgl\_mulai}-{perjalanan.tgl\_selesai} | | | | | | | |  |
|  |  | 1 orang X {billing.0.harian\_vol} hari X Rp. {billing.0.harian\_nom},- = Rp. {billing.0.harian\_total\_nom},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {billing.0.harian\_total\_nom} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {validasi.tanggal} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | {validasi.bd.jabatan} | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {validasi.pptk.nama} NIP. {validasi.pptk.nip} | | |  | {validasi.bd.nama} NIP. {validasi.bd.nip} | | |  | {billing.0.pegawai.nama} NIP. {billing.0.pegawai.nip} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Kode Sub Unit Organisasi | : | {sub\_unit.kode} |  | Kode Sub Kegiatan : | | {sub\_kegiatan.kode} |  | Kode Rekening : | {kode\_rekening} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {billing.0.transport\_total\_terbilang} // | | | | | | | |  |
| Untuk Pembayaran | : | Uang Transport {perjalanan.tujuan} di {perjalanan.tempat} pada tanggal {perjalanan.tgl\_mulai}-{perjalanan.tgl\_selesai} | | | | | | | |  |
|  |  | 1 orang X {billing.0.transport\_vol} hari X Rp. {billing.0.transport\_nom},- = Rp. {billing.0.transport\_total\_nom},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {billing.0.harian\_total\_nom} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {validasi.tanggal} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | {validasi.bd.jabatan} | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {validasi.pptk.nama} NIP. {validasi.pptk.nip} | | |  | {validasi.bd.nama} NIP. {validasi.bd.nip} | | |  | {billing.0.pegawai.nama} NIP. {billing.0.pegawai.nip} | |  |

|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Kode Sub Unit Organisasi | : | {sub\_unit.kode} |  | Kode Sub Kegiatan : | | {sub\_kegiatan.kode} |  | Kode Rekening : | {kode\_rekening} |  |
| Kwitansi | : |  | | | | | | | |  |
| Nomor | : |  | | | | | | | |  |
| Sudah terima dari | : | Pemerintah Kabupaten Bogor | | | | | | | |  |
| Uang Sejumlah | : | /// {billing.1.harian\_total\_terbilang} // | | | | | | | |  |
| Untuk Pembayaran | : | Uang Harian {perjalanan.tujuan} di {perjalanan.tempat} pada tanggal {perjalanan.tgl\_mulai}-{perjalanan.tgl\_selesai} | | | | | | | |  |
|  |  | 1 orang X {billing.1.harian\_vol} hari X Rp. {billing.1.harian\_nom},- = Rp. {billing.1.harian\_total\_nom},- | | | | | | | |  |
|  |  |  |  |  | |  |  |  |  |  |
|  |  | Rp. | {billing.1.harian\_total\_nom} | |  | LUNAS BAYAR Tgl. BKU………………. |  | Cibinong, {validasi.tanggal} | |  |
|  |  |  |  | |  |  |  |  | |  |
| Pejabat Pelaksana Teknik Kegiatan (PPTK) | | |  | {validasi.bd.jabatan} | | |  | Yang Menerima | |  |
|  | | |  |  | | |  |  | |  |
| {validasi.pptk.nama} NIP. {validasi.pptk.nip} | | |  | {validasi.bd.nama} NIP. {validasi.bd.nip} | | |  | {billing.1.pegawai.nama} NIP. {billing.1.pegawai.nip} | |  |