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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 {total\_rincian},- | | | | | | | |  | | |  | |  | |  | |
|  | Untuk pembayaran | | |  | |  | |  | |  | | : | | {tugas} | | | | | | | | | | | | | | | | |
|  |  | | | | |  | |  | |  | |  | | di {lokasi} selama {jumlah\_hari} hari | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  | |  | |
|  | Berdasarkan SPPD | | | | |  | |  | |  | | : | | No. {nomor\_surat}/SPD/STIS/{tahun\_ini} | | | | | | | | | | | Tanggal {tgl\_ttd\_st} | | | | | |
|  | Untuk perjalanan dinas dari | | | | | | | |  | | : | | Jakarta ke {lokasi} PP | | | | | | | | | | | | | | | | |
|  | Terbilang | | |  | |  | |  | |  | | : | | {total\_rincian\_terbilang} | | | | | | | | | | | | | | | | |
|  |  |  |  |  | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | |  | |  | |
|  | Lunas pada tanggal : | | | | |  | |  | |  | |  | |  | |  | |  | |  | |  | | |  | | Jakarta, {tgl\_hari\_ini} | | | |
|  |  |  |  |  | | Setuju dibayar : | | | | | | | | | | | | | | | | |  | | | | | | |
| Bendahara Pengeluaran STIS | | | | | Pejabat Pembuat Komitmen | | | | | | | | | | | | | | | | | Yang bepergian | | | | | | |
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| {bendahara\_nama} | | | | | {ppk\_nama} | | | | | | | | | | | | | | | | | {nama\_lengkap} | | | | | | |
| NIP. {bend\_nip} | | | | | NIP. {ppk\_nip} | | | | | | | | | | | | | | | | | NIP. {nip} | | | | | | |

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| **PERINCIAN PERHITUNGAN BIAYA PERJALANAN DINAS** | | | | | | | | | | | | | | | | | | | | |
|  |  |  | Lampiran SPPD Nomor | | | | |  | : | {nomor\_surat}/SPD/STIS/{tahun\_ini} | | | | | | | | | | |
|  |  |  | T a n g g a l |  |  | |  |  | : | {tgl\_ttd\_st} | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | |  |  |
| No. | Perincian Biaya | | | | | | | | | | | | Jumlah  (Rp) | | | | Keterangan | | | |
| (1) | (2) | | | | | | | | | | | | (3) | | | |  | (4) | | |
| 1 | N a m a | | | | : | {nama\_lengkap} | | | | | | |  | | | |  |  | | |
|  | Golongan | | | | : | {gol} | | | | | | |  | | | |  |  | | |
|  | Tempat tugas | | | | : | {lokasi} | | | | | | |  | | | |  |  | | |
|  |  | | | |  |  | | |
|  | Lamanya tugas | | | | : | {jumlah\_hari} hari | | | | | | |
|  |  | | | |  |  | | | | | | |  | | | |  |  | | |
| {#tabel\_perincian} {no} | {pb} | | | | | {detail} | | | | | | | Rp | {jumlah}{/tabel\_perincian} | | |  |  | | |
|  |  | | | | |  | | | | | | |  |  | | |  |  | | |
|  | J u m l a h | | | | | | | | | | | | Rp | {total\_rincian} | | |  |  | | |
|  | Terbilang | | | | : | | {total\_rincian\_terbilang} | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | Jakarta, {tgl\_hari\_ini} | | | | |
| Telah dibayar sejumlah | | | |  |  | |  |  |  |  |  |  |  |  |  | Telah menerima jumlah uang sebesar | | | | |
| Rp. {total\_rincian},- | | | |  |  | |  |  |  |  |  |  |  |  |  | Rp. {total\_rincian},- | | | | |
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| Lunas pada tanggal | | | | | | | | | | | | |  |  |  |  | | |  |  |
| Bendahara Pengeluaran STIS | | | | |  | |  |  |  |  |  |  |  |  |  | Yang bepergian | | | | |
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| {bendahara\_nama} | | | | |  | |  |  |  |  |  |  |  |  |  | {nama\_lengkap} | | | | |
| NIP. {bend\_nip} | | | | |  | |  |  |  |  |  |  |  |  |  | NIP. {nip} | | | | |
| **PERHITUNGAN SPD RAMPUNG** | | | | | | | | | | | | | | | | | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | |  |  |
|  |  |  |  |  |  | |  |  | *Di Tetapkan Sejumlah* | | | |  | *:* | *Rp {total\_rincian},-* | | | | | |
|  |  |  |  |  |  | |  |  | *Yang Telah Dibayar semula* | | | | | *:* | *Rp {total\_rincian},-* | | | | | |
|  |  |  |  |  |  | |  |  | *Sisa kurang / lebih* | | | |  | *:* | *Rp -* | | | |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | |  |  |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | *Pejabat Pembuat Komitmen* | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  |  | | | | |
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|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | *{ppk\_nama}* | | | | |
|  |  |  |  |  |  | |  |  |  |  |  |  |  |  |  | *NIP. {ppk\_nip}* | | | | |

**DAFTAR PENGELUARAN RIIL**

Yang bertanda tangan di bawah ini:

Nama : {nama\_lengkap}

NIP. : {nip}

Berdasarkan Surat Perintah Perjalanan Dinas (SPPD) tanggal {tgl\_ttd\_st}

Nomor : {nomor\_surat}/SPD/STIS/{tahun\_ini} 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) |
|  |  | |  | |  |
| {#tabel\_riil}{no} | {label} | | Rp | {jumlah}{/tabel\_riil} |  |
|  |  | |  |  |  |
|  | Jumlah | | Rp | {total\_riil} |  |
| Terbilang | | {total\_terbilang} | | | |

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.

|  |  |
| --- | --- |
| Mengetahui/menyetujui | Jakarta, {tgl\_hari\_ini} |
| Pejabat Pembuat Komitmen | Pejabat Negara/Pegawai Negeri  Yang melakukan perjalanan dinas, |
| {ppk\_nama}  NIP. {ppk\_nip} | {nama\_lengkap}  NIP. {nip} |