**DAFTAR NOMINATIF BELANJA SPPD**

Unit Kerja :
Sumber Dana :
Project Number :
Task Number :

| No. | NIP/No. Pegawai | Nama | Jabatan | No. Surat Tugas | Kota Asal | Kota Tujuan | Tanggal Keberangkatan | Tanggal Kembali | Transportasi | Akomodasi | Uang Harian | | | | Total | PPh 21 | Nilai yang Dibayarkan |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | | | | | Uang Harian | Volume Hari | Nilai Kurs (SPPD Luar Negeri) | Total Harian | | | |
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Menyetujui untuk dibayar
a.n Rektor/Kuasa Pengguna Anggaran
Pejabat Pembuat Komitmen Belanja Pegawai,
Perjalanan Dinas, Honorarium dan Beasiswa Pegawai

NIP.

Mengetahui/Menyetujui :
Pimpinan Unit Kerja ….

NIP.