

**CONTOH LAPORAN PENGGUNAAN DANA BANTUAN
PENINGKATAN MUTU PUBLIKASI ILMIAH TAHUN ANGGARAN 2014**

- A BANTUAN PUBLIKASI JURNAL ILMIAH PTAI
 B BANTUAN PUBLIKASI DISERTASI DAN TESIS DOSEN PTAI
 C BANTUAN PUBLIKASI NON DISERTASI DAN NON TESIS DOSEN DAN MAHASISWA PTAI
 D BANTUAN PUBLIKASI KARYA ILMIAH YANG BERPOTENSI MENDAPAT HKI/EKI

LAPORAN PENGGUNAAN DANA BANTUAN

| A | Uraian | VOLUME | | Harga Satuan | JUMLAH | PAJAK YANG HARUS DIKELUARKAN | | | | |
|---|-----------------------------------|------------|------------|------------------|-------------------|------------------------------|------------|---|------------------|------------------|
| | | | | | | | | | | |
| | | | | | 50,000,000 | | | | | |
| | Belanja Bahan | | | | 17,990,000 | | 11% | = | 1,758,900 | |
| | ATK | 1 | KEG | 1,990,000 | 1,990,000 | X | 11% | = | 218,900 | |
| | - Kertas A4 | | | | | | | | | |
| | - Amplop | | | | | | | | | |
| | - Tinta Printer | | | | | | | | | |
| | - Klip Paper | | | | | | | | | |
| | - Ballpoint | | | | | | | | | |
| | - Tip Ex dll | | | | | | | | | |
| | Foto Copy | 1 | KEG | 500,000 | 500,000 | X | 0% | = | - | |
| | Pengandaan Jurnal | 250 | Exp | 46,000 | 11,500,000 | X | 11% | = | 1,265,000 | |
| | Pengiriman/Pendistribusian | 1 | KEG | 2,500,000 | 2,500,000 | X | 11% | = | 275,000 | |
| | Dokumentasi/Laporan | 3 | Bh | 500,000 | 1,500,000 | X | 0% | = | - | |
| | Belanja Honor | | | | 32,010,000 | X | 15% | = | 4,801,500 | |
| | Tim Penyusunan Jurnal | | | | | | | | | |
| | - Penanggung jawab | 1 | Oter | 400,000 | 400,000 | | | | | |
| | - Redaktur | 1 | Oter | 300,000 | 300,000 | | | | | |
| | - Penyunting/Editor | 2 | Oter | 250,000 | 500,000 | | | | | |
| | - Desain Grafis/Foto Grafer | 2 | Oter | 180,000 | 360,000 | | | | | |
| | - Sekretariat | 3 | Oter | 150,000 | 450,000 | | | | | |
| | - Pembuat Artikel 50 Hal x 6 Org | 300 | Lmb | 100,000 | 30,000,000 | | | | | |
| | | | | | | | | | | 8,319,300 |

Ctt: Untuk barang kena pajak, pajak disesuaikan dengan ketentuan yang berlaku. Golongan III (5%) untuk Golongan IV (15%).