

Laporan Penggunaan Keuangan Pembiayaan

PENELITIAN TERAPAN PENGEMBANGAN NASIONAL

**ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU
SINGKARAK DALAM RANGKA MENINGKATKAN DAYA SAING DESTINASI
WISATA DAN INDUSTRY PARIWISATA NASIONAL**



DR. LUKMAN, M.SI

Drs. Heryanto, M.Si

**PUSAT PENELITIAN DAN PENERBITAN (PUSLITPEN) LP2M
UNIVERSITAS ISLAM NEGERI (UIN) SYARIF HIDAYATULLAH
JAKARTA**

TAHUN ANGGARAN 2020

JADWAL PENELITIAN

**ANALISIS ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA
MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL**

No	Kegiatan	Januari	Februari	Maret	Mei	Juni	Juli	Agus	September
1	Pembuatan Proposal Penelitian	✓	–	–	–	–	–	–	–
2	Presentasi Proposal	–	✓	–	–	–	–	–	–
3	Perbaikan proposal	–	–	✓	–	–	–	–	–
4	Pembuatan Kuisioner Penelitian	–	–	–	✓	–	–	–	–
5	Survey Lapangan Mengedarkan, pengisian kuessioner, dan wawancara untuk mendapatkan data penelitian Sekunder dan Primer	–	–	–	–	✓	✓	–	–
6	Penginputan Data Penelitian	–	–	–	–	–	–	✓	–
7	Pengolahan Data Penelitian	–	–	–	–	–	–	✓	–
8	Menganalisis Hasil Pengolahan Data	–	–	–	–	–	–	✓	–
9	Pembuatan hasil Hasil Analisis	–	–	–	–	–	–	✓	–
10	Pembuatan Laporan Penelitian	–	–	–	–	–	–	✓	–
11	Pembuatan Artikel Hasil Penelitian	–	–	–	–	–	–	✓	–
12	Pembuatan Artikel Hasil Penelitian	–	–	–	–	–	–	✓	–
13	Penyerahan Laporan Akademik dan Keuangan	–	–	–	–	–	–		✓

Penggunaan Dana Penelitian Per-Bulan

**ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA
MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL**

TOTAL : 60 % X Rp.101.000.000 = 60.600.000

No	Kegiatan	Januari	Feb	Mar	Mei	Juni	Juli	Agus	September
1	Pembuatan dan Perbaikan Proposal	2.570.000	-	-	-	-	-	-	-
2	Pembuatan Kuisisioner Penelitian	-	-	-	2.460.000	-	-	-	-
3	Survey Lapangan Mengedarkan, pengisian kuessioner, dan wawancara untuk mendapatkan data penelitian Sekunder dan Primer	-	-	-	-	19.120.000	22.896.000	-	-
4	Penginputan Data Penelitian						4.460.000		
5	Pengolahan Data Penelitian						2.230.000		
6	Menganalisis Hasil Pengolahan Data							2.230.000	
7	Pembuatan hasil Hasil Analisis							2.230.000	
8	Pembuatan Artikel Hasil Penelitian							892.000	
9	Pembuatan Laporan Penelitian								1.512.000
	Jumlah	2.570.000	-	-	2.460.000	19.120.000	29.586.000	5.352.000	1.512.000
	Total					60.600.000			

Rincian Penggunaan Biaya Penelitian

**ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA
MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL**

Dana Tahap I : Rp. 60.600.000

Dana Tahap II : Rp. 0,0

TOTAL : Rp.60.600.000

No	Kegiatan	Personil	Lama	Transpor	Penginapan	Konsumsi	ATK & F.Copy	Honor	Jumlah
1	Pembuatan dan Perbaikan Proposal	1	10	-	-	730.000	340.000	1.500.000	2.570.000
2	Pembuatan Kuisisioner Penelitian	2	5	-	-	730.000	230.000	1.500.000	2.460.000
3	Survey Lapangan Mengedarkan, pengisian kuesioner, dan wawancara untuk mendapatkan data penelitian Sekunder dan Primer	4	12	14.560.000	9.600.000	6.096.000	4.560.000	7.200.000	42.016.000
4	Penginputan Data Penelitian	4	5	-	-	1.460.000	-	3.000.000	4.460.000
5	Pengolahan Data Penelitian	2	5	-	-	730.000	-	1.500.000	2.230.000
6	Menganalisis Hasil Pengolahan Data	2	5	-	-	730.000	-	1.500.000	2.230.000
7	Pembuatan hasil Hasil Analisis	2	5	-	-	730.000	-	1.500.000	2.230.000
8	Pembuatan Artikel Hasil Penelitian	1	4	-	-	292.000	-	600.000	892.000
9	Pembuatan Laporan Penelitian	1	4	-	-	292.000	620.000	600.000	1.512.000
	Jumlah			14.560.000	9.600.000	11.790.000	5.750.000	18.900.000	60.600.000
				24,0 %	15,8 %	19,5 %	9,5 %	31,2 %	

Retribusi Rincian Penggunaan Biaya Penelitian

**ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA
MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL**

Dana Tahap I : Rp. 60.600.000

Dana Tahap II : Rp. 0,0

TOTAL : Rp.60.600.000

No	Pokok Kegiatan	Sub Kegiatan	Volume	Harga	Jumlah	Bukti
1	Belanja Barang/Bahan: ATK, Copy, Jilid, Konsumsi, BHP, Publikasi, Jasa Sewa	Foto Kopy Bahan-Bahan Pembuatan Proposal	1.700	200	340.000	√
2		Foto Kopy Bahan-Bahan Pembuatan Kuesioner	1.150	200	230.000	√
3		Foto Kopy Perbanyak Kuessiner Penelitian	22.800	200	4.560.000	√
4		Foto Kopy Perbanyak Laporan Akir Penelitian	2.500	200	500.000	√
5		Print Jilid Perbanyak Laporan Akir Penelitian	10	12.000	120.000	
					620.000	
6		Sewa 4 Kamar Rumah Homstay dan Sarapan Pagi Waktu Survey Lapangan Penelitian Pariwisata Danau Singkarak Selama 12 Hari	4 x 12	200.000	9.600.000	√
7		Konsumsi Makan dan Snack selama 10 Hari Pembuatan Proposal (1 Orang)	10 x 1	54.000 19.000	540.000 190.000	√
					730.000	
8		Konsumsi Makan dan Snack Selama 5 Hari Pembuatan Kuesioner (2 Orang)	5 x 2	54.000 19.000	540.000 190.000	√
					730.000	
9		Konsumsi Makan Siang dan Makan Malam serta snack siang selama 12 Hari Suvey Lapangan Wawancara dan Kuesioner (4 Orang)	12 x 4 x2 12 x 4 x1	54.000 19.000	5.184.000 912.000	√
					6.096.000	
10		Konsumsi Makan Siang dan Snack selama 5 Hari Penginputan data Wawancara dan Kuesioner (4 Orang)	5 x 4 x 1	54.000 19.000	1.080.000 380.000	√
					1.420.000	
11		Konsumsi Makan dan Snack Pengolahan Data Penelitian 2 orang selama 5 hari	5 x 2	54.000 19.000	540.000 190.000	√
					730.000	
12			5 x 2	54.000	540.000	

		Konsumsi Makan Menganalisis Hasil Pengolahan Data 2 orang selama 5 hari		19.000	190.000	√
					730.000	
13		Konsumsi Makan Pembuatan hasil Hasil Analisis 2 orang selama 5 hari	5 x 2	54.000 19.000	540.000 190.000	√
					730.000	
14		Konsumsi Makan dan Snack Pembuatan Artikel Hasil Penelitian 1 orang selama 4 hari	4 x 1	54.000 19.000	216.000 76.000	√
					292.000	
15		Konsumsi Makan dan Snack Pembuatan Laporan Penelitian 1 orang selama 4 hari	4 x 1 4 x 1	54.000 19.000	216.000 76.000	√
					292.000	
	Jumlah			44,79 %	27.140.000	
16	Belanja Perjalanan:	Biaya Transpor Lokal ke Terminal Bus Cakung Jakarta Timur, Pulang Pergi (PP)	4 x 2 = 8	150.000	1.200.000	√
17	Transport Dalam Kota, Luar Kota	Biaya Transpor Perjalanan Jakarta Solok Padang Sumbar. Pulang Pergi (PP)	4 x 2 = 8	500.000	4.000.000	√
18	SPD Dalam Negeri dan SPD Luar Negeri	Biaya Sewa Mobil Travel Untuk Survey Lapangan Pembagian Kuesiner dan Wawancara (Sewa mobil + BBM + Gaji Sopir)	12 hari	780.000	9.360.000	√
	Jumlah			24,03 %	14.560.000	
19	Belanja Gaji dan Tunjangan:	Honor Pembuatan Proposal 1 orang selama 10 hari	10 hari x 1	150.000	1.500.000	√
20	Honorarium, Gaji, Upah	Honor Pembuatan Kuisiner 2 orang selama 5 hari	5 hari x 2	150.000	1.500.000	√
21		Honor Survey Lapangan Wawancara dan Kuiseoner 4 orang selama 12 hari	12 hari x 4	150.000	7.200.000	√
22		Honor Penginputan data wawancara dan kuiseoner 4 orang selama 5 hari	5 hari x 4	150.000	3.000.000	√
23		Honor Pengolahan data Penelitian 2 orang selama 5 hari	5 hari x 2	150.000	1.500.000	√
24		Honor Menganalisis Data Penelitian 2 orang selama 5 hari	5 hari x 2	150.000	1.500.000	√
25		Honor Pembuatan Hasil Penelitian 2 orang selama 5 hari	5 hari x 2	150.000	1.500.000	√
26		Honor Pembuatan Artikel Penelitian 1 orang selama 4 hari	4 hari x 1	150.000	600.000	√
27		Honor Pembuatan laporan Penelitian 1 orang selama 4 hari	4 hari x 1	150.000	600.000	√
	Jumlah			31,18 %	18.900.000	
28		Pajak Honor/gaji/upah: 18.900.000 x 5% = 945.000	Pajak	5%	945.000	
	Total				60.600.000	

LAPORAN CASH FLOW

KEGIATAN : PENELITIAN TERAPAN PENGEMBANGAN NASIONAL
 JUDUL PENELITIAN : ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL
 NAMA PENELITI : DR.LUKMAN,M.SI
 NILAI KONTRAK : 101.000.000

No	URAIAN	Tahun Anggaran 2020		Jumlah
		Tahap I (60%)	Tahap II (40%)	
1	2	3	4	5
1	Saldo Awal	60.600.000		60.600.000
2	Penerimaan per Tahap	60.000.000	-	60.000.000
	Penggunaan per Tahap			
3	a..Belanja Gaji dan Tunjangan: Honorarium, Gaji, Upah	18.900.000	-	18.900.000
4	b. Belanja Barang/Bahan: ATK,Copy, Jilid, Konsumsi, BHP, Publikasi, Jasa Sewa	27.140.000	-	27.140.000
5	c. Belanja Perjalanan: Transport Dalam Kota, Luar Kota, SPD Dalam Negeri dan SPD Luar Negeri	14.560.000	-	14.560.000
6	Pajak Honor : 18.900. 000 x 5% = 945.000	945.000		945.000
6	Saldo Akhir	-	-	-

LAPORAN PENGGUNAAN DANA KEGIATAN PENELITIAN PENELITIAN TERAPAN PENGEMBANGAN NASIONAL TAHUN ANGGARAN 2020

NAMA PENELIT : Dr. LUKMAN, M.SI
 JUDUL PENELITIAN : ANALISIS PENGEMBANGAN PARIWISATA DAN HOTEL DANAU SINGKARAK DALAM RANGKA MENINGKATKAN DAYA SAING DESTINASI WISATA DAN INDUSTRY PARIWISATA NASIONAL

DANA TAHAP I : 60.600.000

DANA TAHAP II :- _____

TOTAL : 60.600.000

No	Jenis Belanja (Rp)	Anggaran	Realisasi	Realisasi Dikurangi Anggaran (Rp)	Realisasi Terhadap Anggaran (%)
1	2	3	4	5	6
1	Belanja Gaji dan Tunjangan: Honorarium, Gaji, Upah	18.900.000	18.900.000	18.900.000	31,18 %
2	Belanja Barang/Bahan: ATK, Copy, Jilid, Konsumsi, BHP, Publikasi, Jasa Sewa	27.140.000	27.140.000	27.140.000	44,79 %
3	Belanja Perjalanan: Transport Dalam Kota, Luar Kota, SPD Dalam Negeri dan SPD Luar Negeri	14.560.000	14.560.000	14.560.000	24,03 %
4	Pajak Honor/Gaji/Upah			945.000	
4	Jumlah	-	-	-	100 %

SURAT PERNYATAAN TANGGUNG JAWAB MUTLAK

Yang bertandatangan di bawah ini :

Nama : Dr.LUKMAN, M.Si
 NIP : 196406072003021001
 Golongan : Lektor Kepala / IV.C
 Unit/Fakultas : Ekonomi Dan Bisnis (FEB) UIN Syarif Hidayatullah
 Jakarta

Menyatakan dengan sesungguhnya bahwa :

1. Bertanggung jawab penuh atas pengelolaan pertanggungjawaban keuangan kegiatan Pengabdian berbasis riset dengan judul: Analisis Pengembangan Pariwisata Dan Hotel Danau Singkarak Dalam Rangka Meningkatkan Daya Saing Destinasi Wisata Dan Industry Pariwisata Nasional senilai Rp.60.600.000 (*Enam Puluh Juta Enam Ratus Ribu Rupiah*) Nilai tersebut telah dihitung dengan benar sesuai dengan peraturan yang berlaku
2. Apabila dikemudian hari terdapat kekeliruan atas pembayaran maka kami bersedia untuk perbaikan atas kekeliruan tersebut.

Demikian pernyataan ini kami buat dengan sebenar-benarnya.

Jakarta, September 2020
 Ketua Tim



(DR. LUKMAN, M.Si.)
 Nip. 196406072003021001

Bukti Laporan Keuangan Penelitian

[illegible]

Handwritten chemical structures of amino acids on a lined notebook page. The structures are drawn in purple ink and include labels for each amino acid: Alanine, Valine, Leucine, Isoleucine, Threonine, Serine, Glycine, and Proline. The structures are arranged in two columns, with the first column containing the first four and the second column containing the last four. Each structure is drawn with its full side chain and the amino and carboxyl groups. The page is numbered 10 in the top right corner.

The image shows a single page from a lined notebook, oriented horizontally. The page has a header section at the top with several fields for personal information, including name, address, and date. The main body of the page is ruled with horizontal lines. The paper appears slightly aged or worn, with some minor discoloration and a small dark smudge near the bottom center.

Header Section:

- NAME: _____
- ADDRESS: _____
- CITY: _____
- STATE: _____
- DATE: _____

Main Body:

The main body of the page is ruled with horizontal lines, providing space for writing. The lines are evenly spaced and extend across the width of the page.

The image shows a handwritten document on lined paper, titled "Handwritten notes on the structure of the cell". The notes are organized into two columns. The left column lists the components of a cell, and the right column provides a detailed description of each component. The handwriting is in blue ink.

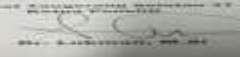
Component	Description
Cell membrane	Thin, flexible barrier that separates the cell from its environment.
Nucleus	Contains genetic material (DNA) and controls the cell's activities.
Endoplasmic reticulum	Network of membranes that synthesize and transport proteins and lipids.
Golgi apparatus	Stack of membranes that process and transport proteins and lipids.
Mitochondrion	Organelle that generates energy for the cell through cellular respiration.
Chloroplast	Organelle that captures light energy and converts it into chemical energy through photosynthesis.
Centrioles	Two cylindrical structures that play a role in cell division.
Cytoskeleton	Network of fibers that provides structural support and facilitates movement within the cell.

Handwritten notes on the structure of the cell

1. <u>Organization Name</u> 2. <u>Address</u> 3. <u>City</u> 4. <u>State</u> 5. <u>Zip</u> 6. <u>Phone</u> 7. <u>Fax</u> 8. <u>E-mail</u> 9. <u>Website</u> 10. <u>Other</u>		11. <u>Organization Type</u> 12. <u>Year of Incorporation</u> 13. <u>Number of Employees</u> 14. <u>Number of Volunteers</u> 15. <u>Number of Board Members</u> 16. <u>Number of Committees</u> 17. <u>Number of Staff</u> 18. <u>Number of Volunteers</u> 19. <u>Number of Board Members</u> 20. <u>Number of Committees</u> 21. <u>Number of Staff</u> 22. <u>Number of Volunteers</u> 23. <u>Number of Board Members</u> 24. <u>Number of Committees</u> 25. <u>Number of Staff</u> 26. <u>Number of Volunteers</u> 27. <u>Number of Board Members</u> 28. <u>Number of Committees</u> 29. <u>Number of Staff</u> 30. <u>Number of Volunteers</u> 31. <u>Number of Board Members</u> 32. <u>Number of Committees</u> 33. <u>Number of Staff</u> 34. <u>Number of Volunteers</u> 35. <u>Number of Board Members</u> 36. <u>Number of Committees</u> 37. 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223. <u>Number of Board Members</u> 224. <u>Number of Committees</u> 225. <u>Number of Staff</u> 226. <u>Number of Volunteers</u> 227. <u>Number of Board Members</u> 228. <u>Number of Committees</u> 229. <u>Number of Staff</u> <	
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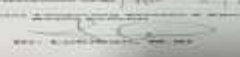
Forma de însușirea competențelor de învățare la sfârșitul anului școlar 2022-2023

Clasa	Disciplina	Competența	Nota
Cl. 1	Matematică	1.1.1.1	10
Cl. 1	Matematică	1.1.1.2	10
Cl. 1	Matematică	1.1.1.3	10
Cl. 1	Matematică	1.1.1.4	10
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Cl. 1	Matematică	1.1.1.6	10

Profesor: 
Data: 15.06.2023

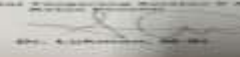
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Cl. 1	Matematică	1.1.1.3	10
Cl. 1	Matematică	1.1.1.4	10
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Profesor: 
Data: 15.06.2023

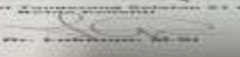
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Cl. 1	Matematică	1.1.1.4	10
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Cl. 1	Matematică	1.1.1.6	10

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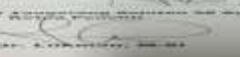
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