

**ANALYSIS OF THE INTERNAL CONTROL SYSTEM
IN THE MANAGEMENT OF BOS FUNDS
IN SMP NEGERI 16 YOGYAKARTA
IN THE YEAR OF 2015**

Undergraduate Thesis Proposal

This undergraduate thesis is submitted to fulfill of the requirement to obtain the degree of Bachelor Education in Faculty of Economics
Yogyakarta State University



By:
ADHE PREMANAIFI PUTRA NOERED
11403244017

**ACCOUNTING EDUCATION STUDY PROGRAM
ACCOUNTING EDUCATION DEPARTEMENT
FACULTY OF ECONOMICS
YOGYAKARTA STATE UNIVERSITY
2015**

**ANALYSIS OF THE INTERNAL CONTROL SYSTEM
IN THE MANAGEMENT OF BOS FUNDS
IN SMP NEGERI 16 YOGYAKARTA
IN THE YEAR OF 2015**

Undergraduate Thesis Proposal

This undergraduate thesis is submitted to fulfill of the requirement to obtain the degree of Bachelor Education in Faculty of Economics
Yogyakarta State University



By:
ADHE PREMANAIFI PUTRA NOERED
11403244017

**ACCOUNTING EDUCATION STUDY PROGRAM
ACCOUNTING EDUCATION DEPARTEMENT
FACULTY OF ECONOMICS
YOGYAKARTA STATE UNIVERSITY
2015**

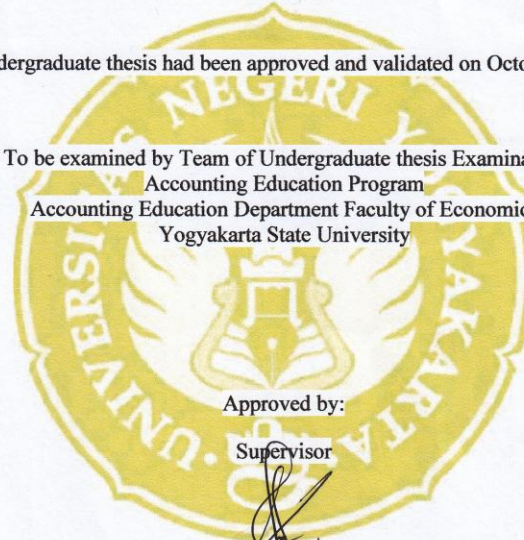
**ANALYSIS OF THE INTERNAL CONTROL SYSTEM IN THE
MANAGEMENT OF BOS FUNDS IN SMP NEGERI 16
YOGYAKARTA IN THE YEAR OF 2015**

UNDERGRADUATE THESIS

By :
Adhe Premanaafi' Putra Noered
11403244017

This undergraduate thesis had been approved and validated on October, 5th 2015

To be examined by Team of Undergraduate thesis Examination
Accounting Education Program
Accounting Education Department Faculty of Economics
Yogyakarta State University



Approved by:

Supervisor

Prof. Sukirno, Ph.D.
NIP. 19690414 199403 1 002

VALIDATION




The Undergraduate Thesis entitled:

**ANALYSIS OF THE INTERNAL CONTROL SYSTEM
IN THE MANAGEMENT OF BOS FUNDS
IN SMP NEGERI 16 YOGYAKARTA
IN THE YEAR OF 2015**

By:
Adhe Premanaafi' Putra Noered
11403244017

Had been defended in front of the Examiner Team on, October, 12th 2015
And had been successfully passed

THE EXAMINER TEAM

Name	Position	Signature	Date
Andian Ari Istiningrum, M.Com.	Chairman of Examiner & Examiner		23/10/15
Prof. Sukirno, Ph.D.	Co-Examiner & Secretary		23/10/15
Dhyah Setyorini, M.Si., Ak.	Main Examiner		21/10/15

Yogyakarta, October, 26th 2015
Faculty of Economics,
Yogyakarta State University
Dean



Dr. Sugilarsono, M.Si.
NIP. 19550328 198303 1 002/1

DECLARATION OF AUTHENTICITY

I, the undersigned

Name : Adhe Premanaafi' Putra Noered
Student ID : 11403244017
Study Program : Accounting Education
Faculty : Economics
Undergraduate Thesis Title : ANALYSIS OF THE INTERNAL
CONTROL SYSTEM IN THE
MANAGEMENT OF BOS FUNDS IN SMP
NEGERI 16
YOGYAKARTA IN THE YEAR OF 2015

Hereby I declared that this undergraduate thesis is my own original work. According to my knowledge, there is no work opinion written or published by others, except as reference or citation by following the prevalent procedure of scientific writing.

Yogyakarta, September 26th 2015
The author,



Adhe Premanaafi' Putra Noered

MOTTO

“Allah will not burden a person beyond his ability”
(Q.S. Al-Baqarah:286)

“usaha keras itu tidak akan mengkhianati”
(JKT48)

“dakara iwande kure douse ore ha toka iu no”
(One Ok Rock)

“mimpi hanya mimpi jika kau tak bangun lalu berdiri”
(Diksicoustik)

DEDICATION

With saying Alhamdulillah for All mercy from Allah SWT.

This undergraduate thesis, is dedicated to :

- My parents, Mr. Edy Heru Basuki and Mrs. Uhti Nurhasanah, S.Pd. for all of strength, pray and motivation in every step.
- My big brother Dhea Hafiizh Putra Noered that always gives motivation.
- My Almamater.
- My All friend class Internasional 2011 (Accounting Education) for all the story that we wrote during college, hope we meet again in the future.
- My sister almh. Novia Riyansari that give me a lot of inspiration.
- My lovely friends in HIMA DIKSI 2011 especially Fatma, AP Masri, Ina, Susan, Yan Hanif, Nana, Putri, Imas, Ratih, Yolanda, Sandra, Sony, Shinta, Zulfri and Winda
- My best friend Ary, Catur, Koco, Yasin, and Arif that make my life more sweetness with you all, hope we always be best friend until forever.
- My friends Irfani Reza, Dyrian Haryatno, Nanda Wicaksono, Ananda Kartiko, and Mustika Adelia that give me support.
- Aulia Yushlihannisa Adnin for always companying, giving motivation and fighting together during the writing of undergraduate thesis.

*ANALISIS SISTEM PENGENDALIAN INTERNAL
DALAM MANAJEMEN DANA BOS
DI SMP NEGERI 16 YOGYAKARTA TAHUN 2015*

*Oleh:
Adhe Premanaafi' Putra Noered
11403244017*

ABSTRAK

Penelitian ini bertujuan untuk menganalisis (1) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal lingkungan pengendalian, (2) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal penilaian risiko, (3) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal aktivitas pengendalian, (4) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal informasi dan komunikasi, (5) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal pengawasan, dan (6) keefektifan dari sistem pengendalian internal berdasarkan pengujian yang dilakukan,

Penelitian ini merupakan jenis kualitatif. Adapun untuk menilai keefektifan Sistem Pengendalian Internal dilakukan pengujian pengendalian dengan menggunakan metode stop or go sampling. Pada pengambilan data, peneliti mengkombinasikan wawancara dengan dokumentasi. Subjek dari penelitian ini adalah kepala sekolah dan bendahara BOS. Pada akhirnya, data yang telah terkumpul dianalisis dengan teknik analisis deskriptif dan pengujian pengendalian.

Hasil dari penelitian ini adalah (1) komponen pengendalian internal dalam hal lingkungan pengendalian secara umum telah efektif karena sub-komponen telah berjalan dengan baik. (2) komponen pengendalian internal dalam hal penilaian risiko telah berjalan secara baik tetapi belum terdapat identifikasi potensi kecurangan. (3) komponen pengendalian internal SMP Negeri 16 Yogyakarta dalam hal aktivitas pengendalian secara umum berjalan dengan baik tetapi kurang efektif dikarenakan dokumen pengeluaran kas belum bernomor urut tercetak. (4) komponen pengendalian internal dalam hal informasi dan komunikasi telah berjalan dengan efektif, (5) komponen pengendalian internal dalam hal pengawasan berjalan efektif dikarenakan terdapat penilaian kualitas kinerja sistem pengendalian internal secara terus-menerus, dan (6) sistem pengendalian internal yang terdapat di SMP Negeri 16 Yogyakarta telah efektif. Berdasarkan perhitungan yang telah dilakukan bahwa $AUPL=4,8\%$ sedangkan peneliti telah menetapkan $DUPL=5\%$. Hasil ini menunjukkan bahwa $AUPL \leq DUPL$ sehingga dikatakan efektif.

Kata kunci : keefektifan dan komponen pengendalian internal

ANALYSIS OF THE INTERNAL CONTROL SYSTEM
IN THE MANAGEMENT OF BOS FUNDS
IN SMP NEGERI 16 YOGYAKARTA
IN THE YEAR OF 2015

By:
Adhe Premanaafi' Putra Noered
11403244017

ABSTRACT

This research aims to analyze (1) components of internal control in SMP Negeri 16 Yogyakarta are related to control environment, (2) components of internal control in SMP Negeri 16 Yogyakarta are related to risk assessment, (3) components of internal control in SMP Negeri 16 Yogyakarta are related to control activity, (4) components of internal control in SMP Negeri 16 Yogyakarta are related to information and communication, (5) components internal control in SMP Negeri 16 Yogyakarta are related to monitoring, and (6) effectiveness of internal control system based on testing that have been done.

This study was qualitative. As for assessing the effectiveness of internal control system, control testing is done by using the stop or go sampling. Interview and documentation were used to collected data. The subject of this study were principal and BOS treasurer. Finally, data were analyzed by using descriptive technique and internal control testing.

The result of this study is (1) components of internal control related to control environment generally has effective it is because in every sub-component has run well, (2) components of internal control related to risk assessment has run well but there are have not identification of cheating's potential, (3) components of internal control related to control activity generally has run well but less effective because there is no numbering evidence of transactions cash payment, (4) components of internal control related to information and communication has effective, (5) components of internal control related to monitoring has run effective because done to assess the effectiveness of internal control of the cash payment and it was done continually, and (6) internal control system in SMP Negeri 16 Yogyakarta has been effective. Based on the calculate that have been done showed that $AUPL=4,8\%$ meanwhile researcher have determined $DUPL=5\%$. Its mean that $AUPL \leq DUPL$ so has said effective.

Keyword : effectiveness and components of internal control

FOREWORD

Praise and gratitude to Allah for all His abundant blessings, so that researcher can finish this Undergraduate Thesis with the title is “Analysis of the Internal Control System in the Management of BOS Funds in SMP Negeri 16 Yogyakarta in the Year of 2015” smoothly. Researcher understand that without guidance from supervisor and support from other, this undergraduate thesis will not finish well. Therefore researcher would like to thanks to :

1. Prof. Dr. Rochmat Wahab, M.Pd, MA, as a Rector of Yogyakarta State University.
2. Dr. Sugiharsono, M.Si, as a Dean Faculty of Economics, Yogyakarta State University.
3. Prof. Sukirno, Ph.D., as a chairman of the Departement of Accounting Education and as an undergraduate thesis supervisor who has provided the guidance, advice and suggestions along the process of undergraduate thesis preparation.
4. Drs. Sucipto, as a principal in SMP Negeri 16 Yogyakarta.
5. Indyah Kumorowati, S.Pd., as a teacher and BOS treasure in SMP Negeri 16 Yogyakarta.
6. All of friends and parties who have helped the undergraduate thesis that I can not mention one by one.

The undergraduate thesis is far from perfection. Researcher hope the critics and advices for the improvement of the undergraduate thesis, hopefully this undergraduate thesis is giving an advantage for all of part.

Yogyakarta, September 26th 2015

The Writer



Adhe Premanaafi' Putra Noered

LIST OF CONTENTS

ABSTRACT	viii
FOREWORD.....	x
LIST OF CONTENTS	xii
LIST OF TABLES	xv
LIST OF FIGURES	xvi
LIST OF APPENDICES	xvii
CHAPTER I INTRODUCTION.....	1
A. The Problem Background	1
B. The Problem Identification.....	7
C. The Problem Resctriction.....	8
D. The Problem Formulation	8
E. The Research Objective.....	8
F. The Research Significant	8
CHAPTER II LITERATURE REVIEW	10
A. The Theoretical Review.....	10
1. The Internal Control System.....	10
a. The Definition of Internal Control.....	10
b. The Components of Internal Control	11
c. Internal Control Objective.....	15
2. Review of The Management of BOS Funds	16
a. Definition of Management.....	16
b. Definition of The BOS Funds	17
c. The Purpose of BOS Funds.....	17
d. Target of BOS Funds	18
3. Effectiveness	19
a. Definition of Effectiveness.....	19
b. Measurement of Effectiveness	20
c. Effectiveness of Internal Control	20
B. Relevant Research	20
C. Research Framework.....	23
D. Research Question.....	25
CHAPTER III RESEARCH METHOD	26
A. Type of The Research	26
B. Place and Time Research	26
C. Subject and Object of Research.....	27
D. The Data Collection Technique	27
E. The Data Collection Instrument	29
F. The Data Analysis Technique.....	30
CHAPTER IV RESEARCH RESULT AND DISCUSSION.....	36

A. General Description	36
1. Profile of SMP Negeri 16 Yogyakarta	36
2. Vision and Mission	36
3. Organization Structure of SMP Negeri 16 Yogyakarta	36
a. Principal	38
b. Vice Principal of the Curriculum	38
c. Vice Principal of Student	38
d. Vice Principal of Infrastructure and Public Relation	39
e. Head of Administration	39
f. Administration Staff	40
g. School Librarian	40
h. Laboratory Manager	40
i. Teacher	41
B. The Research Result	42
1. Component of Internal Control System	42
a. Environment Control	42
1) Integrity and Ethical Values	42
2) Commitment to Competence	42
3) Board of Director or Audit Commite Participation	42
4) Management Philosophy and Operating Style	42
5) Organizational Structure	43
6) Human Resource Policies and Practices	43
b. Risk Assessment	43
c. Control Activity	44
1) Adequate separation of Duties	44
2) Proper Authorization of Transactions and Activities	44
3) Adequate Document and Records	45
4) Physical Control Over Assets and Records	45
5) Independent Checks on Performance	45
d. Information and Communication	45
e. Monitoring	46
2. Effectiveness of Internal Control System	46
a. Determining The Attributes Examined	46
1) Transactions by Related Parties	46
2) Date of Approval on The Transaction Evidence	47
3) Supporting Document Required	47
4) Authorization	47
b. Determining The Population and Sample	48
c. Determining Desired Upper Precision Limit (DUPL) and reliability degree	48
d. Using Table Minimum Sample Size for Compliance Testing to Determine the First Sample that have to be Taken	48

e. Inspection of the Attribute which show the Effectiveness of internal control system.....	49
f. Conclusion of Testing The Result	51
C. Discussion.....	51
1.Component of Internal Control in SMP N 16 Yogyakarta	51
2.Effectiveness of Internal Control in SMP N 16 Yogyakarta	57
D. Limitation of The Study	58
CHAPTER V CONCLUSION AND SUGGESTION	60
A. Conclusion.....	60
1.The Component of Internal Control in SMP N 16 Yogyakarta	60
2.The Effectiveness of The Internal Control in SMP N 16 Yogyakarta.....	61
B. Suggestion	61
REFERENCE.....	63
APPENDICES	65

LIST OF TABLES

Table1. The Blueprint of The Interview Guideline.....	30
2. Minimum Sample Size Table for Testing Compliance.....	34
3. Minimum Sample Size Table for Testing Compliance.....	48
4. Result of Assessment Test Control Effectiveness of Internal Control System.....	49

LIST OF FIGURES

	Page
Figure 1. Research Framework	24
2. School Organization Structure	37

LIST OF APPENDICES

Appendices	Page
Appendices 1 Research Instrument.....	66
1 Checklist material of interview	67
2. Result of interview	70
3.Worksheet	73
Appendices 2 Evidences of Transactions Cash Payment.....	78
Appendices 3 School Profile.....	154
Appendices 4 Licenses.....	166
Appendices 5 Documentation	169

CHAPTER I INTRODUCTION

A. Problem Background

Education is one of the key to improve people's life. Therefore, the state as a guarantor of public life, should be able to provide education so that the living standard can be better. The equity and quality of education will make Indonesian citizens will have life skills. By having life skills, they have the ability to recognize and resolve their own problems in their environment, encourage the establishment of modern civil society and imbued with the values of Pancasila.

To support the increasing quality and access of education, the government provides a program of grants to nine years of basic education. The grant program is School Operational Assistance or better known by the name of BOS.

The law No. 20 year 2013 about National Education System mandates that:

Setiap warga negara berusia 7 – 15 tahun wajib mengikuti pendidikan dasar, yang dikenal dengan Program Wajib Belajar Pendidikan Dasar Sembilan Tahun

Since 2005, the role of the School Operational Assistance Program (BOS) was very strategic in accelerating the accomplishment of nine-year compulsory education program. The proper information systems and quickly management policies can be useful in planning the program and running the appropriate information systems fast. Therefore it can achieve the objectives set by the institution.

Proper information system can be classified into smaller systems. According to Amir Abadi Jusuf (2005: 4) system information is divided into 7 subsystems that include : the system of Electronic Data Processing (EDP) systems, Data Processing (DP), Management Information System (SIM), Decision Support Systems (DSS), an Expert System (ES), Executive Information Systems (EIS) and Accounting Information Systems (AIS). One of those is the information system of accounting information resulting from an accounting information system.

Accounting information system is a component of the organizations that collect, classify, process, analyze, and communicate financial information relevant to the decision making aimed at internal and external parties. Accounting information systems are expected to be held. The management can make resource efficient, so the school's operational activities continue to run properly as well as to obtain the maximum quality of education. The data or information are then analyzed, distributed, and communicated to the parties who require it. This is because in carrying out its activities, the organization or company that is engaged in the fields of goods, services or manufacture in desperate need of accounting information systems in accordance with the needs of the management as well as the various parties outside the company who need it. In addition, to make the accounting information system can be operated effectively and efficiently, the management needs to design and implement internal control system.

Internal control is designed to prevent, detect, and correct any mistakes or irregularities occur in the accounting information system, so the purpose of internal control systems to safe guard the wealth organization, check the accuracy and reliability of accounting data, encourage efficiency, and encourage conformity policy management can be achieved. Internal control is an integral part of the accounting information system. Internal control is a process that run for the Board of Commissioners, management, and other persons within the company, designed to provide adequate assurance of fulfillment of control purposes. Some criteria of internal control are: (1) the reliability of financial reporting, (2) the effectiveness and efficiency of operations, and (3) the decision against the law and regulations (IAI, 2001: 319). An effective and efficient system of internal control is essential or important for an organization due to the control systems, it is expected that plans have been made can be implemented with other.

Establishing and applying internal control properly on an enterprise make the school easier to achieve goals, it also can minimize the risk. According to Wilkinson quoted by Yuli Apriani (2004: 2) states that:

"If an internal control has been established that all the operations, physical resources, and data will be monitored and is under control, the goal will be achieved, the risk is small, and information generated will be more qualified".

On the other hand, without internal control conditions it will bring a negative impact to schools. Those negative impact such as errors of decision making, cost-efficiency, loss of assets, cessation of business activities affected by sanctions.

By implementing internal control in accounting information system, then the accounting information system would yield a higher quality (timely, relevant, accurate, and complete), auditable and can also be used as a decision making on behalf of school management. Although there has been a system of accounting in the management of the BOS Funds it still experience issues ranging from corruption, the long bureaucracy, even the delay of distribution. One of the problem of delay distribution is it turned out to pose a variety of problems that occur in the process of teaching and learning. Quoted from Febri Hendri (2011) the main problem lies in the latest BOS funds distribution and management at the school level are not transparent. During this time the delay in the transfer occurs due to various factors, such as the delay of the transfer by the Central Government and the length out cover letters disbursement by Team Manager BOS area.

It is evident that delivery of the BOS Funds should be timely. It is because the school is expected to be able to quickly manage the Fund to smooth the teaching and learning activities. Other problems rise in the management of BOS funds if it is inaccurately, such as corruption cases and snagged, a misappropriation of BOS Funds. Organizers of the school should be able to account for the use of BOS

funds in accordance with of the details that should be used. However, those problems arise from the presence of BOS funds. Usually it happens to many schools that do not use those funds according to the *Rencana Kerja dan Anggaran Sekolah (RKAS)* or *Rencana Anggaran Pendapatan dan Belanja Sekolah (RAPBS)*, that agreed by the school or the giver of that Central Government. RKAS are cost plans and funding programs / activities in detail for one fiscal year. RKAS are 2 school official budget documents approved by the principal and approved the Education Department (for public schools), or the education provider / foundation (for private schools). RKAS period are only valid for one academic year to come, consist of revenue and expenditure.

The control has a close relationship with planning because it is a means to achieve the goals set, so this relationship is often called the cycle of planning and control. With the expenditure of BOS funds Organizer, schools also have the obligation to make reports to liability of the use of the funds. Then it needs a system that is capable and responsible about the needs in spending the funds, preparation of reports and the reporting of certain per period because the system is still done manually so that it takes a computerized system to facilitate the process of preparing the accountability reports.

The existence of adequate control is expected so BOS funds can be used with more clarity, the directional and precise targets that will help to improve the

existing school achievement. BOS funds can also be used appropriate to the targets for the academic students purposes.

SMP Negeri 16 Yogyakarta is one of the public schools in Yogyakarta, which was appointed by the Government to channel funds to financing education BOS with the goal of Community burden of financing education. Surely in the implementation of the BOS funds each school has a policy and procedure that is executed, though remained within the rules and policies that are written in juknis nomor 76 tahun 2012.

So far, in the distribution of BOS funds, SMP N 16 Yogyakarta is almost accordance with RKAS. It is caused by the implementation of the planning activity is sometimes not appropriate. The purpose of the activity to be achieved. Sometime, the implementation is different from the purpose of the activities that should be achieved. Therefore, SMP N 16 Yogyakarta creates internal control systems to control the management of the BOS funds.

The system of internal control that is owned by this school is pretty good but sometimes there are still things that are not in accordance with the plan especially in payments of cash. In the procurement of an activity that uses the BOS fund, the school must report all sorts of deals that have been done mainly in purchasing.

The purchase has been made will get a proof of purchase in the form of a note purchase. Problems in school are proofs the payments of cash such as purchase orders are sometimes not recorded the name of the store / seller making. It is

difficult for the treasurer of BOS to completeness the proof of the payments of cash, besides sometimes proof of payments of cash has not been stamped or authorized by principals and treasure but the funds needed were already out or has been used to buy something.

Based on the problem background stated, researchers conducted a research entitled “Analysis of the Internal Control System in the management of BOS Funds in SMP Negeri 16 Yogyakarta in the Year of 2015” to know clearly how the internal control system at the school in the management of BOS funds and find out whether the implementation of internal control is effective or not. This research are expected to give adequate guarantees against the school security, reliability and accuracy of the accounting information produced.

B. Problem Identification

Based on the problem background above, the problems can be identified as follows:

1. Distribution of the BOS funds sometimes have not yet corresponded to the RKAS yet.
2. The payment of cash has not been in accordance to the planning.
3. Authorizations in the management of the BOS fund especially payment of cash were still not optimal.
4. The disbursement BOS fund to the school activities were sometimes not been complying with the procedure.

C. Problem Restriction

Limitation of this research is focusing only on the Analysis Of The Internal Control System in the Management of School Operational Assistance Funds (BOS) In SMP Negeri 16 Yogyakarta in Year of 2015. It focuses on the effectiveness of the internal control especially in the payment of cash.

D. The Problem Formulation

Based on the limitations of those problems, the formulation of the problem in this research is how is the effectiveness of internal control system in the management of BOS Funds in SMP Negeri 16 Yogyakarta in the year of 2015?

E. The Research Objectives

This research aims to figure out of the effectiveness of internal control system in the management of the BOS funds in SMP Negeri 16 Yogyakarta in the year of 2015.

F. The Research Significance

1. Theoretical Significance

This research is expected to be able contribute to the science related to the internal control system in the management of BOS funds.

2. Practical Significance

a) For School

The results of this research are expected to be able to information about the internal control system in the management of the BOS funds, so that there is no misappropriation happens in funds.

b) For Other Reseacher

This research is expected to add knowledge of the internal control system in the management of the BOS funds.

CHAPTER II LITERATURE REVIEW

A. The Theoretical Review

1. The Internal Control System

a. The Definition of Internal Control

Internal control system is a system that consists of policies and procedures which are implemented to ensure that the specific purpose of an institution can be achieved. According to COSO : internal control system is a process that involves commissioners, management, and other personne. It designed to provide reasonable assurance of achieving the following three goals:

- 1) The effectiveness and efficiency of operations
- 2) Reliability of financial reporting
- 3) Compliance with applicable laws and regulations.

COSO has looked that internal control is series of actions that include the entire process of the organization. Internal control is in the process of basic management, i.e., planning, implementing, and monitoring.

Moreover, according to IAI (2007 : 45) internal control system is the system of internal control which includes the organization of all the methods and conditions of an organized embraced in an enterprise to protect its possessions, check for accuracy and reliability of the accounting data and improve efficiency.

In line with IAI, according Krismiaji (2010 : 218) definition of internal control (internal control) is a plan of an organization and the methods used to maintain or to protect assets, and generate information that is accurate and reliable.

It was concluded that internal control is a process in the form of an organization plan and the methods used to preserve or protect assets, and generate information that is accurate and reliable, which is run by the board commissioners management and other personnel of the entity.

b. The Components of Internal Control

The components of internal control according to COSO include the following:

1) Control environment

The control environment consists of the actions, policies, and procedures that reflect the overall attitudes of top management, directors, and owners of an entity about internal control and its importance to the entity. To understand and assess the control environment, auditors should consider the most important subcomponents.

- a) Integrity and Ethical Values
- b) Commitment to Competence
- c) Board of Director or Audit Committe Participation
- d) Management Philosophy and Operating Style
- e) Organizational Structure
- f) Human Resource Policies and Practices

2) Risk assessment

Risk assessment for financial reporting is management's identification and analysis of risk relevant to the preparation of financial statements in conformity with the appropriate accounting standards. Risk assessment involves a dynamic and interactive processes to identify and assess risks to the achievement of objectives. The principles that support risk assessment according to COSO are as follows:

- a) Organization goal setting with a clarity that is sufficient to allow the identification and assessment of risks related to the objective.
- b) The Organization identifies risks to achievement of goals across entities and risk analysis as a basis for determining how risks should be managed.
- c) Organizations considering potential cheating in assessing risks to the achievement of the goals.
- d) Organizations identify and assess significant changes can affect the internal control system.

3) Control activities

Control activities are the policies and procedures, in addition to those included in the other four control components, that help to ensure that necessary actions are taken to address risk to the achievement of the entity's objectives. There are potential many such control activities in any entity, including both manual and automatic controls. The control

activities generally fall into the following five types, which are discussed next :

- 1) Adequate separation of duties
 - 2) Proper authorization of transactions and activities
 - 3) Adequate documents and records
 - 4) Physical control over assets and records
 - 5) Independent checks on performance
- 4) Information and Communication

The purpose of an entity's accounting information and communication system is to initiate, record, process, and report the entity's transactions and to maintain accountability for the related assets. An accounting information and communication systems has several subcomponents, typically made up of classes of transactions such as sales, sales returns, cash receipts, acquisitions, and so on.

There are three principles that support information and communication component in the internal control according to the COSO, namely:

- 1) The organization obtains or generates and uses information that is relevant and quality to support the internal control function.
- 2) The organization internally communicate information, including the purpose and responsibilities for internal control in order to support internal control functions.

3) The organization communicates with the internal party on matters affecting the internal control function.

5) Monitoring

Monitoring activities deal with ongoing or periodic assessment of the quality of internal control by management to determine that controls are operating as intended and whether they are modified as appropriate for changes in conditions or not.

The information being assessed comes from a variety of sources, including studies of existing internal controls, internal auditor reports, exception reporting on control activities, reports by regulators, feedback from operating personnel, and complaints from customers about billing chargers.

Monitoring activities include the assessment process of the quality of internal control performance over time, and ascertain whether everything is running as desired as well as whether it has been adapted to the changes of circumstances or not. Monitoring should be done by proper personal who conduct the work, both at the stage of design or operation of internal control in a timely manner, in order to determine whether the internal controls are operating as expected and to determine whether the internal control has been adjusted with the change of circumstances which is always dynamic.

c. Internal Control Objective

The purpose of internal control according to Indonesian Institute of Certified Public Accountants in his book “Standar Profesional Akuntan Publik” (2011 : 319) are as follows:

1) The Reliability of Financial Statements

Generally, control relevant to an audit is related to the entity's objectives in making financial reports for outsiders who presented fairly in accordance to accounting principles generally accepted in Indonesia.

2) Effectiveness and Efficiency of Operations

Controls relating to operations and compliance objectives may be relevant to an audit if these two objectives related to the data evaluated and used by the auditor in the audit process.

3) Compliance with Applicable Laws and Regulations

Entity generally has control relating to the objectives that are not relevant to the audit and therefore should not be considered. In accounting not all laws and regulations related to accounting. Laws and regulations that are not related to accounting in example the protection of the environment. While laws and regulations related to accounting, namely the regulations on taxation.

2. Review of The Management of BOS Funds

a. Definition of Management

The management can be likened to the management, which means also setting or maintaining (Suharsimi Arikunto, 1993: 31). Management is a process of planning and decision making, organizing, leading, and controlling the organization's human, financial, physical, and information resources to achieve the goals of the organization efficiently and effectively. According to Nanang Fattah (2004: 1) in the management processes involved key functions displayed by one manager or chairman, i.e. planning, organizing, leading, and supervising. Therefore, the management can be defined as the process of planning, organizing, leading, and controlling the efforts of the organization with all its aspects in order to achieve the objectives of the organization.

According to Hasibuan (2003: 1) management is the science and art of organizing the process of exploiting human resources and other resources effectively and efficiently to achieve a specific goal. While according to Manullang (2004: 5) management is the art and science of planning, organizing, drafting, direction, and supervision to achieve a goal that has been set.

From the above definitions, it can be concluded that management had a goal that was set previously. So the purpose of this goal is achieved through a host of activities that have been set for the achievement of management objectives of the organization.

b. Definition of The BOS Funds

According to Peraturan Mendiknas nomor 69 Tahun 2009, nonpersonnel standard operating costs are standard costs required to finance operating activities nonpersonnel for 1 (one) year as part of the overall education funding, so that education units can conduct regular and continuing education according the National Education Standards. BOS is a government program that is basically the provision of funding for nonpersonnel operating costs for basic education unit as executor of compulsory education. However, there are several types of investment funding and personnel are allowed to be financed by the BOS Funds.

According to PP 48 Tahun 2008 about education funding, non-personnel costs are costs for materials or educational equipment consumables, and indirect costs such as water, telecommunications services, maintenance of facilities and infrastructure, overtime, transportation, consumption, taxes etc. However, there are several types of investment funding and personnel are allowed to be financed by the BOS Funds.

c. The Purpose of BOS Funds

In general the BOS program aims to ease the burden on the community financing of education in the nine-year compulsory education order of quality. The BOS program is specifically aimed at:

1. Freeing of charge for all students elementary school/outstanding elementary school and junior high school/outstanding junior high

school/opened junior high school on school operating costs, unless the international school (RSBI) and international schools (SBI). Donations / levies for schools RSBI and SBI should continue to consider the function of education as a non-profit activities, so that contributions / levies should not be excessive;

2. Freeing the entire collection of poor students of all charges in any form, either in public and private schools;
3. Lighten the burden of the cost of operating schools for students in private schools.

d. Target of BOS Funds

BOS program targets are all elementary and junior high schools, including SMP (SMPT) and The Independent Learning Activities (TKBM) organized by the community, both public and private sectors in all provinces in Indonesia. Program Packet A and Packet B does not include the target of this BOS program.

Large unit costs BOS received by schools in fiscal year 2012, calculated based on the number of students with the following provisions:

1. SD/SDLB : Rp 580.000,00/student/year
2. SMP/SMPLB/SMPT : Rp 710.000,00/student/year

3. Effectiveness

a. Definition of Effectiveness

Effectiveness always related with the purpose of an organization. The activities of an organization can be said to be effective in accordance with the purposes for which it has been set previously. According to Mardiasmo (2005 : 132) effectiveness is essentially related to the achievement of the objectives or targets. Effectiveness is the relation between the output and the goal to be achieved. An activity is said to be effective in the process if the activities can be achieved the goals that have been set.

According to Syahu Sugian (2006 : 76) effectiveness is the rate of realization of activities and the outcome achieved. According to Kamus Besar Bahasa Indonesia (2005 : 284) effectiveness derived from the word effective, that's means the result, influence and can bring the result. According to Bayangkara (2008 : 14) effectiveness is as the success rate of the company to achieve the goal.

Based on the above definitions, then it can be concluded that the effectiveness is a concept that can provide description of a situation, which resulted in a success or achievement of an outcome that matches the target. The concept of effectiveness of multidimensional in nature, meaning that the definition of effectiveness can vary in accordance with the underlying fields. Related to internal control, then the effectiveness is how much the

implementation of internal control elements, contribute to the achievement of the objectives of internal control.

b. Measurement of effectiveness

Effectiveness is a measurement of the success of an organisation in achieving its goals. If an organization is successful in gaining its goals, it means that it runs effectively. The most important thing is effectiveness is not about how much cost that has used to gain the goals. The cost can be more than what was estimated. Effectiveness only sees whether or not a program or an activity has gained the goals established before (Mardiasmo, 2009: 134). An activity which can gain the goal is said to be effective.

c. Effectiveness of Internal Control

Effectiveness is an ability to do something accurately or adjust something well. It includes the selection of the accurate targets and the appropriate methods.

Effectiveness of the internal control means an ability of the internal control system which was programmed and applied to be able to achieve the goals in the forms of reliability of finance report, obedience of the law, and effectiveness and efficiency of the action.

B. Relevant Research

1. Syahbillal Akbar (2010) in research entitled “Evaluasi Sistem Informasi Akuntansi Penerimaan dan Pengeluaran Kas Dana Program Bantuan Operasional Sekolah (BOS) dan Bantuan Operasional Pendidikan (BOP)

Sebagai Penyedia Informasi untuk Pengendalian Internal pada Sekolah Menengah Pertama Negeri (SMP N) 171 Jakarta.” Result of Syahbillal’s research showed that accounting information system especially income system, cash purchase, cash payment had been occurred effectively. It could be seen from the organization structure that appropriate with the characteristic of school, adequate documentation and well organized, internal control system and adequate report.

The similarity with this research is researcher studied about the effectiveness of internal control system in BOS funds at junior high school. The different with this research is researcher focused on cash payment related with BOS funds, those could be known how effective are internal control system in Junior High School.

2. Uswatun Khasanah (2013) in research entitled “Evaluasi Sistem Pengendalian Intern Pengeluaran Kas dari Pembiayaan *Mudharabah* pada BMT Harum Cabang Magelang.” Result of Uswatun’s research showed that based on compliance testing indicate $AUPL \leq DUPL$ those internal control system of cash payment at BMT Harum Cabang Magelang had been occurred effective. Compliance testing in Uswatun’s research got score 4,8% where DUPL assigned as 5%.

Similarity between Uswatun’s research and this research is researcher study about effectiveness of internal control system of cash payment. The

different is Uswatun's research focused on mudharabah finance while this research focused on management of BOS funds.

3. Ayu Alam Setyorini (2015) in research entitled "Efektivitas Biaya Pendidikan (BOS) SMP Negeri 1 Mojosongo Tahun Ajaran 2014/2015". Result of this research is the program which have funded by government has been appropriated with the program in school. Target of BOS fund's program is realized the BOS funds for compulsory education nine years.

The similarity of this research is study about effectiveness of BOS funds while the different is this research study about effectiveness of internal control in management of BOS funds.

4. Mutia Arini Putri (2015) in research entitled "The Management of School Operational Support Funds (*Dana BOS*) : Case Study of SMP Negeri 16 Yogyakarta Academic Year 2013/2014". Result of this research is the management of BOS funds in terms of planning, implementation, monitoring, and reporting has been well performed. The similarity of this research is study about management of BOS funds while the different of this research study about internal control system management of BOS funds.
5. Tri Wijayanti (2014) in research entitled "Evaluasi Efektivitas Pengendalian Internal Terhadap Sistem Penerimaan Kas Pada Organisasi Nirlaba (Studi Kasus Pada Panti Asuhan Nurul Haq Yogyakarta)". In this research, there are four components of internal control did not occurred effective such as control environment, risk assessment, control activity and monitoring.

Internal control of cash receipt system in Panti Asuhan Nurul Haq Yogyakarta did not occurred effective because $AUPL \geq DUPL$ with $AUPL = 50\%$ and $DUPL = 5\%$.

The similarity with this research is study about internal control system while the different is Tri's research study about cash receipt and this research study about payment of cash.

C. Research Framework

In Permendiknas No. 37 year 2010 about technical guidance year 2011 on technical guidance BOS, stated that the BOS is a government program that basically is for the provision of non-personnel operating funding for basic education unit as executor of compulsory education. In general, the BOS program aims to ease the burden for financing public education in the context of 9-year compulsory education quality. In the BOS program, the funds received by the school as a whole, and managed independently by the school by involving teachers and school board. In management there must be an adequate system so that there do not misuse of funds. Internal control has three goal, there are : (1) The effectiveness and efficiency of operations, (2) Reliability of financial reporting, and (3) Compliance with applicable laws and regulations.

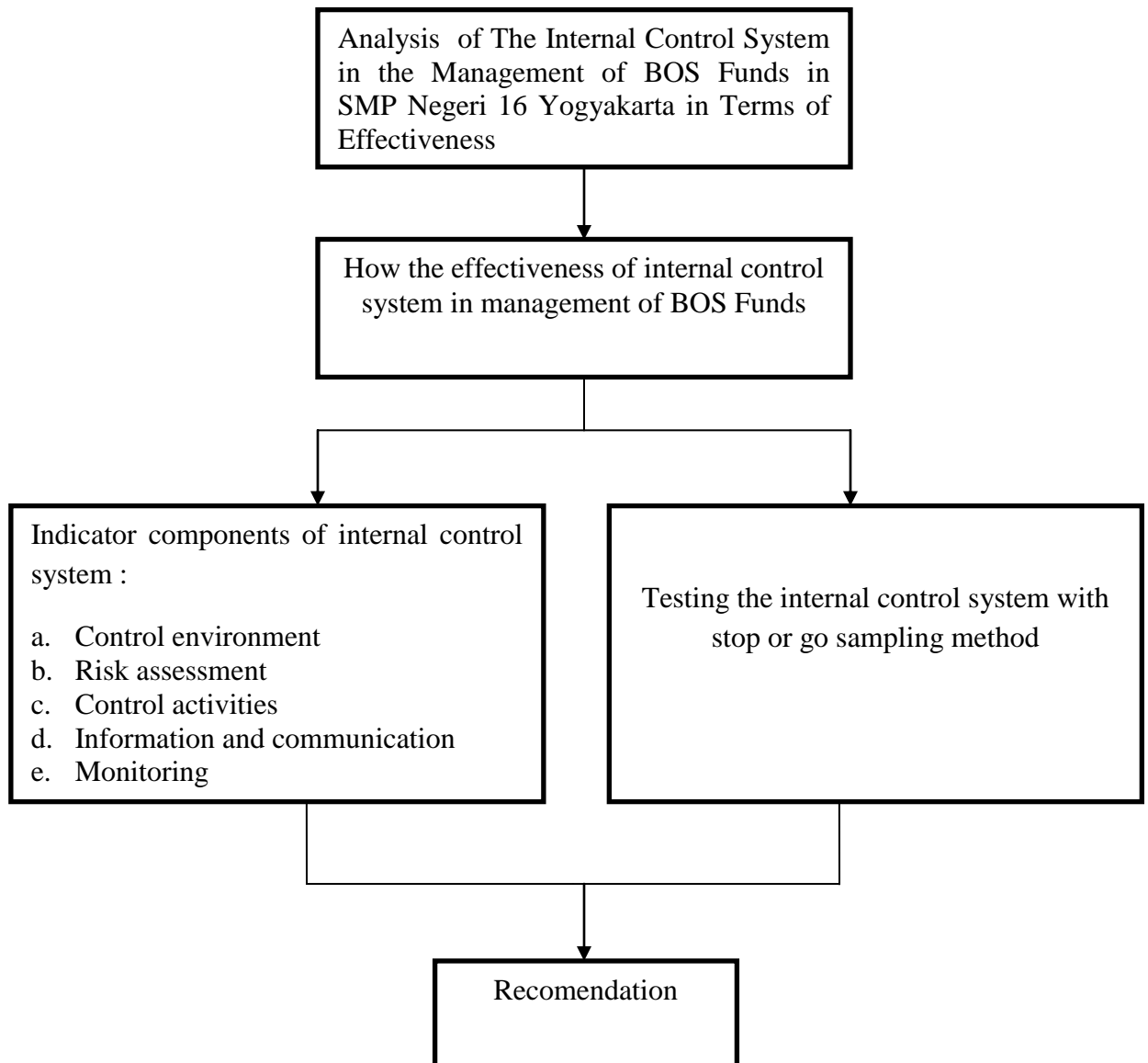


Figure 1. Research Framework

D. Research Questions

Based on the theoretical foundation that has been described, the research questions posed. The answer is expected to be obtained through this research.

The research questions are follows:

1. How is the internal control system payment of cash in SMP Negeri 16 Yogyakarta in relation to the BOS control environment?
2. How is the internal control system payment of cash in SMP Negeri 16 Yogyakarta in relation to the BOS risk assessment?
3. How is the internal control system payment of cash in SMP Negeri 16 Yogyakarta in relation to the BOS control activity?
4. How is the internal control system payment of cash in SMP Negeri 16 Yogyakarta in relation to the BOS information and communication?
5. How is the internal control system payment of cash in SMP Negeri 16 Yogyakarta in relation to the BOS monitoring?
6. How is the effectiveness of BOS internal control system in the payment of cash in SMP Negeri 16 Yogyakarta?

CHAPTER III RESEARCH METHOD

A. Type of The Research

This research was a kind of descriptive research using qualitative approach. This research tried to understand and review the phenomenon or occurrence, people, object or process that related to the internal control system in the management of School Operational Funds (BOS) in SMP Negeri 16 Yogyakarta. According to Sugiyono (2003:11) a descriptive research is research that conducted to find the value of independent variable, whether one or more variables (independent) without making comparisons, or connect it with other variables.

Sukmadinata (2010) said that, “qualitative research aimed to understanding social phenomena from the participant perspective. The participants are people who were invited to interviews , observed, provide data, opinion, thought and it perception. Research conducted through investigation and observation of all objects that are researched by revealing all the facts that exist in when on going process of research, regarding the internal control system in the management of the of School Operational Funds in SMP Negeri 16 Yogyakarta.

B. Place and Time of The Research

This research was located in SMP Negeri 16 Yogyakarta at Nagan Lor No. 8, Kraton, Yogyakarta. This research was conducted from March – Mey 2015

C. Subject and Object of The Research

Subject in this research is Principal and BOS Treasure. Meanwhile the object of this research is evidences of cash payment of BOS Funds. This study was researched about internal control and the evidences of cash payment has been objected. Population of this research is 115 and the samples is 63. To take the samples, researcher was used proporsive sampling. According to Sugiyono (2003), proporsive sampling technique are the way of sampling by defining the characteristic that appropriated with purpose.

D. The Data Collection Technique

In the qualitative research, data collection technique is important to get the data in a research. Without knowing the techniques of the data collection researcher will not get the appropriate data with what is expected. Data collection in qualitative research is conducted in variety of setting, sources and ways. Arikunto (2002: 136) “research method is the way that used by researcher in their data collection technique”. According to Sutopo (2006: 9), data collection methods are in qualitative research generally classified into two types, namely interactive method and non-interactive method. Interactive method includes interview and participate observation, while non-interactive method include non-participate observation, questionnaire technique, record the document, participation does not play a role. In this study, researcher has used interview and documentation observation technique.

1. Interview Technique

The interview was a tool for rechecking or doing verification of the information or explanation that obtained before. Interview techniques that is used in the qualitative research was in-depth interviews. In-depth interviews is the process of obtaining information for research purposes by questioning face to face between interviewer and interviewee or interviewee and interviewer with or without interview guidelines, in which the interviewer and interviewee involved in social life (Sutopo 2006: 72).

Interview was an effort to collect the information with submit a number of question done orally. The main characteristic of interview is direct contact by face to face relationship between the interviewer and the interviewee (Sutopo 2006: 74).

The interview was conducted in order to obtain data on the components of internal control system in SMP N 16 Yogyakarta. The object of this interview is the principal of SMP N 16 Yogyakarta. In the interview, the researcher using the guidelines of internal control system components according to COSO was control environment, consist of risk assessment, control activities, information and communication, and monitoring.

2. Documentation

Documentation was one of the methods of collecting the qualitative data by viewing or analyzing the documents created by subject itself or by others about the subject. The large number of facts and data stored in the

documentation. Most of data are available in letters, diary, souvenir, report, artifact, photos, etc.

The main nature of this data was no limited place and time so it can give an opportunity for researcher to find the things that have occurred in the past. For more detail, documentary material was divided in several kind, such as autobiographies, personal letters, book or diary, memorial, apparently, government or private document, data on the server and flashdik, data stored on website, and same interview.

E. The Data Collection Instrument

According to Suharsimi Arikunto (2010: 265), the data collection instruments are tools chosen and used by researchers in activities to collect data for these activities become systematic and facilitated by it. Meanwhile, Sumadi Suryabrata (2008: 52) states that the research instrument is a device used to record quantitatively-in general-state and activity of psychological attributes.

The instrument is a tool used to do something. While research has meaning examination, investigation, collection activities, processing, analysis and presentation of data in a systematic and objective. From the definition of each words research instruments are all tools used to collect, examine, investigate a problem, or collect, process, analyze and present the data in a systematic and objective with the aim of solving a problem or test the hypothesis.

In the interview, the researcher was assisted with the questions list which was written based on the criteria of a good internal control. Then, the researcher classified it based on the components of internal control.

Table 1. The Blueprint of the Interview Guideline

Indicator	Research Statement Number (Appendices 1)
Control Environment	1,2,3,4,5,6,7,8,9
Risk assessment	10,11,12,13,14
Control activity	15,16,17,18,19,20
Information and Communication	21,22,23,24,25,26,27
Monitoring	28,29

Source: The data which are processed

F. The Data Analysis Technique

Data analysis is the process of finding and compiled systematically data obtained by results of interview, field notes and documentation by organizing the data into categories, lays out into units, doing the synthesis, arranging into patterns, selecting which ones are important and will be studied, and make a conclusion that can be easily understood by self and others (Sugiyono, 2011: 335).

Data analysis technique used the descriptive analysis analyzing data from the school which includes internal control test. It was to find out the effectiveness of the internal control system components in the management of the BOS Funds with the usual compliance testing performed by an auditor. In the qualitative result, using the indicator of each component which based on COSO. The indicator of internal control systems components is :

1) Control environment

- a) Integrity and Ethical Values
- b) Commitment to Competence
- c) Board of Director or Audit Committee Participation
- d) Management Philosophy and Operating Style
- e) Organizational Structure
- f) Human Resource Policies and Practices

2) Risk Assessment

- a) Organization goal setting with a clarity that is sufficient to allow the identification and assessment of risks related to the objective.
- b) The Organization identifies risks to achievement of goals across entities and risk analysis as a basis for determining how risks should be managed.
- c) Organizations considering potential cheating in assessing risks to the achievement of the goals.
- d) Organizations identify and assess significant changes can affect the internal control system

3) Control Activities

- a) Adequate separation of duties
- b) Proper authorization of transactions and activities
- c) Adequate documents and records
- d) Physical control over assets and records
- e) Independent checks on performance

4) Information and Communication

- a) The organization obtains or generates and uses information that is relevant and quality to support the internal control function.
- b) The organization internally communicate information, including the purpose and responsibilities for internal control in order to support internal control functions.
- c) The organization communicates with the internal party on matters affecting the internal control function.

5) Monitoring

- a) Assessment process of the quality internal control performance over time.
- b) Make sure everything is run as desired along in accordance with the changing circumstances.

The quantitative result using methods that used in this research in analyzing the effectiveness of the internal control testing was the stop or go sampling. The procedures that must be taken by using this method are as follows (Mulyadi, 2002:254):

1. Determining the Checked Attribute

Attribute is a characteristic that are qualitative from an element that distinguishes the item with another. Attributed that specified to test the effectiveness of the internal control system in managing the School Operational Funds are as follows :

a. Transaction conducted by Related-party

This attribute is determined by the reference from an organization structure element that separates the functional responsibility is a function should not be given a total responsibility to do all step of transaction.

b. There is a verification date in transaction

Attribute is determined by the reference from recording procedure that requires the verification date in forms to simplify the documentation. Checking of the verification date in every transaction that using School Operational Funds, it is to create good government in implement the assignment and function of each unit.

c. Completing of supported documents required

This attribute was determined by the consideration that the need for supporting documents strongness the truth level of recording the transaction. The completeness of supporting documents were required for creating a healthy practice in the execution of the task.

d. Present the authorization on the part of the authorities.

This attribute was based on the system of competences of the internal control system of authority in general is each transaction occurs only on the authority basis from officer that have an authority to approve of the transaction.

2. Determining the population

The population of sample was to be taken as evidence of transaction in fund of School Operational Funds management. The number of population should also be determined.

3. Determining the Desired Upper Precision Limit (DUPL) and the level of reliability

At this step the researcher would determine the level of reliability that will be selected and the maximum error level should be acceptable with the table. If the truth of internal control is big enough, it is generally advised not to use a level of reliability less than 95% and not using DUPL level which is more than 5%.

4. Using the table with minimum sample for testing to determine compliance with the first sample should be taken.

Table 2. Minimum Sample Size Table for Testing Compliance

AUPL	Sample size based on confidence levels		
	90%	95%	97,5%
10%	24	30	37
9%	27	34	42
8%	30	38	47
7%	35	42	53
6%	40	50	62
5%	48	60	74
4%	60	75	93
3%	80	100	124
2%	120	150	185
1%	240	300	370

. Source : Auditing, Mulyadi (2002:266)

5. Making a stop or go decision table

- a. Determining the number of the minimum sample size using a minimum sample size of tables for testing compliance sample size has been determined as 60. When the inspection is conducted as 60 sample is not found an error, then researcher would finish the sampling and concluded that elements of internal control is effective, that is checked when $DUPL = AUPL$ equals 0. On the level of feasibility is equal to 0, the specified AUPL with the formula, as follows:

$$AUPL = \frac{\text{Confident level factor at desired reliability of Occurance} \times \text{Observed}}{\text{Sampel Size}}$$

- b. If on the inspection of the 60 samples found an error then the researcher need to assign additional samples.

6. Evaluating the examination results of the samples

Evaluation of examination results was done by comparing the results obtained based on the following criteria:

- a. If $AUPL \leq DUPL$ it means that the internal control system has been checked was effective.
- b. If $AUPL > DUPL$, it means that the internal control system examined has not been effective.

CHAPTER IV RESEARCH RESULT AND DISCUSSION

A. General Description

1. Profile of SMP Negeri 16 Yogyakarta

SMP Negeri 16 Yogyakarta is located at Jalan Nagan Lor No.8, Kraton, Kota Yogyakarta. This school was founded on November 7, 1983. Until now, SMP N 16 Yogyakarta has 41 academic staff.

2. Vision and Mission

SMP Negeri 16 Yogyakarta has a vision and mission the following as:

a. Vision

TAMAN BUDAYA

(Berprestasi, Beriman, Berbudi, Berbudaya, dan Dipercaya)

b. Mission

1) Membentuk watak / karakter sopan, santun, beriman, dan disiplin

2) Mengembangkan dan memberdayakan potensi siswa

3) Mendorong siswa aktif belajar dari berbagai sumber belajar

4) Menyelenggarakan pembelajaran yang aktif, kreatif, inovatif dan menyenangkan

5) Mendorong penguasaan dan pemanfaatan teknologi komunikasi dalam pembelajaran

- 6) *Meraih kepercayaan masyarakat, dengan prinsip transparansi, tidak diskriminatif, dan akuntabel.*

3. Organization Structure of SMP Negeri 16 Yogyakarta

Organization is a place where employees and managers improve themselves and achieve the organization purposes, those to established harmonic cooperation. Same as SMP N 16 Yogyakarta that had an organization structure, consisted of:

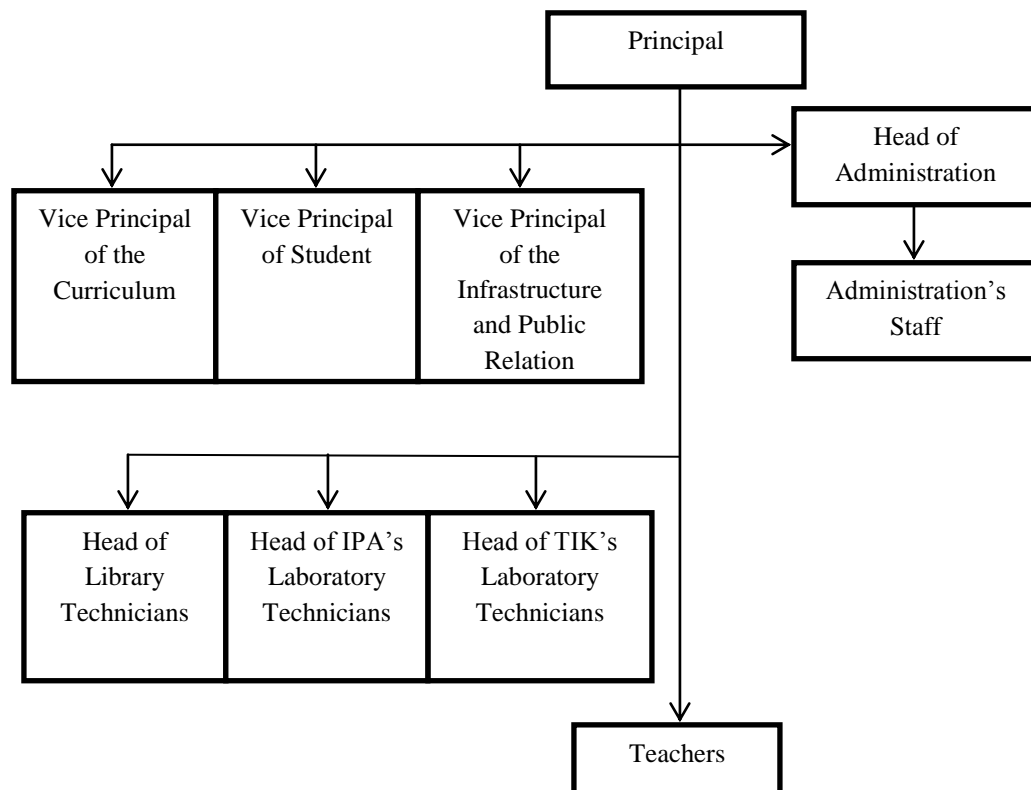


Figure 2. School Organization Structure

Every part in school organization has the job descriptions. This is the job description of every part school organization in SMP Negeri 16 Yogyakarta :

a) Principal

Principals serves as educator, manager, administrator, supervisor, leader, innovator and motivator.

b) Vice Principal of the curriculum

Vice principal part curriculum helps the principals in terms such as:

- 1) Compiling and outlines the education calendar
- 2) Compiling the Division duty of the teacher and the lesson schedule
- 3) setting the drafting instruction program
- 4) Organizing the implementation of assessment program
- 5) Organizing the implementation of program improvements and enrichment
- 6) Organizing the utilization of environment as a learning resource
- 7) setting the MGMP development and coordinator subjects
- 8) Organizing the mutations of students
- 9) Implementing the supervise Administration and academic
- 10) Compiling reports

c) Vice Principal of Student

- 1) Organizing the Counseling implementation
- 2) organizing and building the program OSIS's activities include: Palang Merah Remaja (PMR), Kelompok Ilmiah Remaja (KIR), Usaha Kesehatan Sekolah (UKS), Patroli Keamanan Sekolah (PKS), Paskibra

- 3) Organizing the implementation of curricular and extra curricular
- 4) Compiling and organizing the implementation of exemplary students
- 5) Organizing Cerdas Cermat and Olah Raga Prestasi
- 6) Selecting a candidate for the scholarship

d) Vice Principal of Infrastructure and Public Relation

- 1) Planning infrastructure needs to support the teaching and learning process
- 2) Planning procurement and infrastructure program
- 3) Setting the utilization of Infrastructure
- 4) Managing maintenance, repair and replenishment
- 5) regulate the standardisation of infrastructure
- 6) Compiling reports
- 7) Organizing and developing a relationship with the Committee and the role of the Committee
- 8) Conducting a program of social, field trip
- 9) Organizing an exhibition of the results of education in schools (gebyar seni)
- 10) Compiling reports

e) Head of Administration

- 1) Compiling the work of school administrative officer program
- 2) Managing financial in the school
- 3) Caretaker of administration for officer and students
- 4) Building and developing career for school administrative officer

- 5) Compiling administrative supplies
- 6) Compiling and presenting the data/statistics of school
- 7) Compiling implementation of administrative arrangements activity report periodically.

f) Administration's staff

Helper of Head of School administrative officer duties

g) The School Librarian

- 1) Planning procurement books/references/electronic media
- 2) managing the library service
- 3) Planning the development of the library
- 4) maintenance and repair of books/references/electronic media
- 5) Inventory and administrating books/references/electronic media
- 6) perform services for students, teachers and other educational personnel, as well as the community
- 7) storage library books/electronic media
- 8) Compiling library rules
- 9) compiling implementation of the library activities reports periodically

h) Laboratory Manager

- 1) Planning the procurement tools and materials laboratory
- 2) Organizing schedule and rules of laboratory usage
- 3) setting the storage and laboratory tools list
- 4) maintaining and repairing laboratory tools

- 5) Inventory and administrating the borrower tools labreport implementation of laboratory activities

i) Teachers

- 1) making a Mobile Learning
- 2) Implementing the learning activities
- 3) Implementing an assessment of the learning process, daily exams, Public Exams, final exams
- 4) Implementing an analysis of the results of the daily exams
- 5) developing and implementing program improvement and enrichment
- 6) fill in the result list of students
- 7) Implementing Guiding activities (scanning, knowledge) to another teacher in the process of teaching and learning activities
- 8) Making a learning tools
- 9) Developing an attitude to appreciate art works
- 10) following the curriculum development and activities of society
- 11) Implementing specific duties at school
- 12) Implementing a development teaching program became the teacher responsibility
- 13) making progress note of the learning result
- 14) filling out and examining the list of present students before the lesson is begin
- 15) set up the success of classroom and practice

16) collecting and calculating the credit for the increase in device

B. The Research Results

Based on the research conducted in SMP N 16 Yogyakarta , internal control system was obtained in management of BOS funds at SMP Negeri 16 Yogyakarta.

1. Component of Internal Control System

a. Environment Control

1) Integrity and Ethical Values

The stakeholder of SMPN 16 Yogyakarta has a high commitment toward the school's values and objectives. In practice, the stakeholder obeys the rules of SMPN 16 Yogyakarta. Proof of this component could be seen in appendices 1.

2) Commitment to Competence

In this case, the school's management has conducted a training to maintain and improve the staff's competence. Proof of this component could be seen in appendices 1.

3) Board of Director or Audit Committe Participation

In the implementation of the environment control, the stakeholder participates to improve the competencies in school by doing evaluation to the staff periodically.

4) Management Philosophy and Operating Style

The school's manager has philosophy management and operating style to show the staff's creative actions. However, the school has not done something related to the staff development in order to be adapted with the school's goals.

5) Organizational Structure

SMP Negeri 16 Yogyakarta has a clear organizational structure to explain the task, authority, and obligation. Besides, it has the job description of the staff and the policy related to the overflow of the authority and the obligation.

6) Human Resource Policies and Practices

In term of Human Resource, there is an employment procedure to get an honest and competent employee.

b. Risk Assessment

1) Organization goal setting with a clarity that is sufficient to allow the identification and assessment of risks related to the objective.

The manager has made RAPBS to achieve the school's objectives. The construction of RAPBS was done annually to be able to achieve the school's objectives.

2) The Organization identifies risks to the achievement of the goals across entities and risk analysis as a basis for determining how risks should be managed.

In identifying the risk, the school's manager has conducted socialization about the information system of cash dismissal. Besides, it is to prevent any risk, the school's manager do not involve a new staff in the school activities.

- 3) Organizations was considering potential cheating in assessing risks to the achievement of the goals.

The school's management does not have any action to identify corruption potential which is done regularly. It can emerge corruption potential in conducting internal control.

- 4) Organizations identify and assess significant changes can affect the internal control system.

The school manager has identified and assessed continually the change which gives impact to the internal control.

c. Control Activity

- 1) Adequate Separation of Duties

In this case, the school's management has still separated the employee's duties and authorities related to the dismissal cash so that the employee's performance does not focus only on one thing.

- 2) Proper Authorization of Transactions and Activities

Authority of transactions and activities has been done by the authorized official in the credit of cash payment. A complete document should be attached so the corruption can be minimalized.

3) Adequate Documents and Records

In this case, the school's manager has made the evidence of the transaction of the cash payment credit, then distributes it to the different parts for internal control. However, it has not numbered. It is based on the date of its transaction.

4) Physical Control Over Assets and Records

To control and record the assets, the school's management, especially the part of cash payment credit, has equipped to prevent corruption.

5) Independent Checks on Performance

In the implementation of internal control system, the school's management has checked the staff's performance. The school's staff has their responsibility on their duties.

d. Information and Communication

In this case, SMP Negeri 16 Yogyakarta has information system which includes methods and records of the correct posting, the gross of the transactions the cash payment credit and to illustrate the detail transaction in the finance report. Moreover, the school's management also has communicated all kinds of information to the related party so that the function of the internal control can run effectively.

e. Monitoring

The school's management has monitored to assess the effectiveness of the internal control of the cash payment and has assessed the performance of the internal control continually.

2. Effectiveness of Internal Control System

To find out the effectiveness of cash payment internal control system at SMP Negeri 16 Yogyakarta, testing control using sampling attribute *stop or go sampling* model was done. The researcher was using *stop or go sampling* model because the researcher believed that estimated errors in a population were small. It means that the internal control system in SMP Negeri 16 Yogyakarta has been already good. The steps were taken according to Mulyadi (2002: 254) are as follows.

a. Determining The Attributes Examined

The Attribute is a qualitative characteristic from an element that differentiate from the other element. Attributes that defined for testing the effectiveness according to mulyadi internal control system in management of BOS funds, consisted of:

1) Transactions by related parties

Attribute 1 was determined based on the references from elements of the organizational structure that separates the functional responsibility, those a function should not be given with full of responsibility to do all transaction step. How to check whether or not

the cash payment BOS funds transaction have been made by relevant parties and can be seen in the attached transaction evidence of cash payment. In the transactions of cash payment of BOS funds done by the school principal and the school treasurer.

2) Date of Approval on The Transaction Evidence

Attribute 2 was determined based on references from elements of recording procedur which requires ratification date on the form to simplify the documentation. Checking the presence of the date of cash payment evidence in every transaction using BOS funds, those are done to create good goverment in carrying out the duties and functions of each unit.

3) Supporting Document Required

Attribute 3 was determined by considering the need for supporting document to strengthen the level of truth of recording the transaction. The completeness of supporting document were required to create good practice in carrying out the duties.

4) Authorization

Attribute 4 was based on the references from elements authorization system on the internal control in general that every transaction only occured based on the authority from authorities that accepted the transaction.

b. Determining The Population and Sample.

The population that would be taken for the sampling was the evidence of cash payment of the BOS management in the first and second three months, that was on January to June 2015. Random sampling technique would be used.

c. Determining *Desired Upper Precision Limit* (DUPL) and Reliability Degree.

At this step, the researcher determined reliability degree and error maximum degree can be examined using a table of minimum sample size for compliance testing by Mulyadi. If the trust of internal control are large enough, those recommended to use reliability less than 95% and use DUPL more than 5%.

d. Using Table Minimum Sample Size for Compliance Testing to Determine The First Sample that have to be Taken.

Table 3. Table of Minimum Sample Size for Compliance Testing

AUPL	Sample size based on confidence levels		
	90%	95%	97,5%
10%	24	30	37
9%	27	34	42
8%	30	38	47
7%	35	42	53
6%	40	50	62
5%	48	60	74
4%	60	75	93
3%	80	100	124
2%	120	150	185
1%	240	300	370

Source: Auditing, Mulyadi (2002: 266)

- e. Inspection of the Attribute which show the Effectiveness of internal control system.

Description of the testing has been performed on 63 samples taken by random sampling technique.

Table 4. Result of Assessment Test Control Effectiveness of Internal Control System.

No	Nomor Sampel	Attribute			
		1	2	3	4
1	4	√	√	√	√
2	7	√	√	√	√
3	3	√	√	√	√
4	9	√	√	√	√
5	17	√	√	√	√
6	10	√	√	√	√
7	22	√	√	√	√
8	19	√	√	√	√
9	35	√	√	√	√
10	41	√	√	√	√
11	26	√	√	√	√
12	15	√	√	√	√
13	38	√	√	√	√
14	1	√	√	√	√
15	48	√	√	√	√
16	2	√	√	√	√
17	43	√	√	√	√
18	45	√	√	√	√
19	25	√	√	√	√
20	30	√	√	√	√
21	44	√	√	√	√
22	28	√	√	√	√
23	50	√	√	√	√
24	34	√	√	√	√
25	29	√	√	√	√
26	37	√	√	√	√
27	12	√	√	√	√

28	8	√	√	√	√
29	49	√	√	√	√
30	32	√	√	√	√
31	24	√	√	√	√
32	42	√	√	√	√
33	36	√	√	√	√
34	33	√	√	√	√
35	67	√	√	√	√
36	62	√	√	√	√
37	39	√	√	√	√
38	58	√	√	√	√
39	56	√	√	√	√
40	70	√	√	√	√
41	74	√	√	√	√
42	31	√	√	√	√
43	66	√	√	√	√
44	77	√	√	√	√
45	27	√	√	√	√
46	40	√	√	√	√
47	54	√	√	√	√
48	60	√	√	√	√
49	68	√	√	√	√
50	46	√	√	√	√
51	78	√	√	√	√
52	64	√	√	√	√
53	53	√	√	√	√
54	51	√	√	√	√
55	59	√	√	√	√
56	73	√	√	√	√
57	21	√	√	√	√
58	18	√	√	√	√
59	23	√	√	√	√
60	20	√	√	√	√
61	13	√	√	√	√
62	11	√	√	√	√
63	6	√	√	√	√

Source: data which are processed

Description :

- 1 = Transaction payment cash BOS funds that were done by authorities
- 2 = Specification of the date of cash payment evidence

- 3 = Completeness of using supporting document
- 4 = Authorization
- √ = attribute has been appropriate
- × = attribute not appropriate

f. Conclusion of Testing The Result

Based on testing that has been done, researcher did not find any error degree of 63 samples or 0 (nol). How to find the testing result was researcher compared AUPL with DUPL. If $AUPL \leq DUPL$, it means that the internal control are effective, whereas if $AUPL > DUPL$, it means that internal control was not effective. To determine the , is using this formula :

$$AUPL = \frac{\text{Confidence level factor at desired reliability of occurrence observed}}{\text{sampel size}}$$

$$= \frac{3}{63}$$

$$= 0,048 = 4,8\%$$

Then at the error degree equal to 0 (nol) and from the calculation above, can be seen that $AUPL = 4,8\%$ whereas has been determined before in the table of minimum sample size for compliance testing, that DUPL were 5% the ratio showed that $AUPL \leq DUPL$. Thus, the researcher concluded that the internal control system management of BOS funds in SMP Negeri 16 Yogyakarta especially cash payment have been effective.

C. Discussion

1. Component of Internal Control in SMP Negeri 16 Yogyakarta

Based on the description, it is informed that the control component in SMP Negeri 16 Yogyakarta is good. According to COSO, each component contains many controls, but auditors concentrate on those designed to prevent or detect material misstatements in the financial statements. The COSO internal control component include the following and already compared with the result of this research :

a. Control Environment

SMP Negeri 16 Yogyakarta has applied a policy that states the school functionaries have to have a high commitment to the school's objectives and values. To improve the commitment, the school's management conducts training for the staffs. In the execution of control environment, the functionary participates to improve the staff's competence by doing evaluation periodically. At this part, according to COSO, SMP N 16 Yogyakarta has commitment to competence about knowledge and skills necessary to accomplish tasks that define an individual's job.

The school's management also has philosophy management and operating style to show the staff's creative actions. However, the school has not conducted development training to the staff to sincronize with the school's objectives. It is important because the school management wishes the functionaries, managers, and the staff develop to achieve the school's objectives. At this part, according to COSO SMP N 16 Yogyakarta could provide clear signals to employees about the importance of internal

control because they has their own management philosophy and operating style.

According to COSO the most important aspect of internal control is personnel or an organizations has human resources policies and practices. If employees are competent and trustworthy, other controls can be absent and the entity's organizational structure defines the existing lines of responsibility and authority. SMP Negeri 16 Yogyakarta has had a clear organization structure to explain the task division, authority, and responsibility. Moreover, there is a job description about the staff's duties and the policies related to the given authorities and the responsibility. Before that, the school's functionary and management made employment procedure to get the honest and competence human resource, so that they can be responsible and do the duty well.

Based on the above comparison between result of research and theoretical review from COSO it can be concluded that SMP N 16 Yogyakarta has already implemented an "effective" control environment because they has subcomponent of control environment, such as integrity and ethical values, commitment to competence, management's philosophy and operating style.

b. Risk Assessment

According to COSO risk assessment for financial reporting is management's identification and analysis of risk relevant to the

preparation of financial statements in conformity with appropriate accounting standard. The school's management has made RAPBS to achieve the school's objectives. It was done annually to be able to achieve the school's objectives. However, before wrote the RAPBS, the school's management has identified the risks. It was done by socializing about information system of the cash payment credit. The socialization asserted that the school's management does not put a new staff in the activities of cash payment credit to avoid the risk. .

Actually, the risk identification has been done by the school's management, but it was not done continually. It contains corruption potency in the implementation of internal control.

Based on the above comparison between result of research and theoretical review from COSO it can be concluded that in SMP N 16 Yogyakarta already implemented an "effective" risk assessment because they has preparation of financial statement by using RAPBS although management have to conduct the risk assessment continuously to prevent the fraud and error.

c. Control Activity

According to COSO, control activities are the policies and procedures that help to ensure that necessary actions are taken to address risks to the achievement of the entity's object. There are adequate separation of duties to prevent both fraud and errors.

Basically, the separation of the staff's task and authority related to cash payment credit has not been done, so that the internal control was less effective. Authorization was done immediately when there was a cash payment credit transaction and the complete documents were attached, so that it can minimize the potential for corruption.

The school's management has arranged an evidence of cash payment credit which consisted of some copies. Then, they are distributed to the different parties for the internal control. However, there was still no series number in the evidence of cash payment credit so the arrangement was based on the transaction date. To control cash payment credit, the school was equipped with instruments which can avoid corruption. Moreover, in the implementation of the internal control system, the school's management has examined the internal control system.

Based on the above comparison between result of research and theoretical review from COSO it can be concluded that in SMP N 16 Yogyakarta has already implemented control activities but have not been effective because an organizations should have an adequate separation of duties although there are authorization of transactions such as always recording transactions and attached it with complete document to minimize the fraud and error.

d. Information and Communication

According to COSO the purpose of an entity's accounting information and communication system is to initiate, record, process, and report the entity's transactions and to maintain accountability for the related assets. Information system to identify and record the cash payment information which related to the internal control was exist and applied. Those includes the methods and the records of posting, authorization, and the reflection of the detailed transaction in the finance report. Besides, the school's management has communicated all information to the related parties so that the internal control system can run effectively.

Based on the above comparison between result of the research and theoretical review from COSO it can be concluded that in SMP N 16 Yogyakarta already implements an "effective" information and communication because they has initiate, record, process, and report the entity's transactions and to maintain accountability for the related assets and school management are always communicate all of information for each part to improve the internal control system.

e. Monitoring

According to COSO monitoring activities deal with ongoing or periodic assessment of the quality of internal control by management to determine that controls are operating as what was intended and that they were modified as appropriate for changes in conditions. The information

being assessed comes from a variety of sources, including studies of existing internal controls, internal auditor reports, exception reporting on control activities.

The internal control implementation was always monitored, especially to assess the effectiveness of the cash payment credit internal control. From the monitoring, the school's management can assess the performance quality of the internal control.

Based on the above comparison between result of research and theoretical review from COSO it can be concluded that in SMP N 16 Yogyakarta has already implemented an "effective" monitoring because school management already monitored in every internal control of cash payment activities.

2. Effectiveness of Internal Control System in SMP Negeri 16 Yogyakarta

One of controlling testing method for assessing the effectiveness of internal control system is using stop or go sampling method. If $AUPL \leq DUPL$, it means that the internal control are effective, whereas if $AUPL > DUPL$, it means internal control are not effective.

How to calculate the effectiveness of internal control system management of BOS funds in SMP Negeri 16 Yogyakarta was done by controlling testing. Population that have been taken are cash payment evidence. Sample of this research were 63.

Based on testing have been conducted, the result are 4,8% that showed $AUPL \leq DUPL$ or got 0 (zero) degree of error. Those indicated that internal control system of this research are “**Effective**”, it means the internal control system could be prevented the occurrence of error in cash payment procedure from management of BOS funds.

Testing that was done of internal control system in management BOS funds at SMP Negeri 16 Yogyakarta especially cash payment could be known as “**Effective**”. Thus, SMP Negeri 16 Yogyakarta need to maintained the internal control system by always monitoring the implementation in order to keep it effective.

The internal control of SMP Negeri 16 runs effectively. It is because the school has system and policy which were used to reduce corruption that probably happens. The effective Information and communication can help the internal control system. The weakness of internal control system in SMP Negeri 16 Yogyakarta was there is still no series number printed in the trasaction evidence so there is a probability to have dubble record.

D. Limitation of the Study

From the finding of the research, the researcher finds some limitation which was unavoidable limitation. The limitations were:

1. Research time carried out the same time with the BOS Funds reported so the researcher can not only easily perform.

2. The research was done when the school's management has completed the finance report, so that the researcher had to wait until the finance report was done.

CHAPTER V CONCLUSION AND SUGGESTION

A. Conclusion

Based on the findings and the discussion about the internal control system, the conclusions are as follows.

1. The componenets of internal control in SMP Negeri 16 Yogyakarta

The control environment in SMP Negeri 16 Yogyakarta generally is effective. It is because in every sub-component has run well. However the sinceonization of the staff and the school's objectives has been done. Meanwhile, the risk assessment in SMP Negeri 16 Yogyakarta run effectively, but there was no corruption potency identification regurally so that the school's objectives can be achieved. The corruption identification usually is done when the performance evaluation occurs, so it can be seen clearly what kind of corruption it is. The alteration of the use of accountancy principles of cash payment credit was done.

The control activities in SMP Negeri 16 Yogyakarta generally run well but less effective. It is because there is no separation of task and authority of the staff related to the cash payment. There is no numbering in the evidence of transaction so that the arrangement is based on the transaction date.

Information and communication in SMP Negeri 16 Yogyakarta run effectively although in the implementation there is still no information system which involves methods and documentation to record and show all the transaction of cash payment credit legally. Meanwhile, monitoring in SMP Negeri 16 Yogyakarta runs effectively. It was done to assess the effectiveness of internal control of the cash payment and it was done continually.

2. The effectiveness of the internal control in SMP Negeri 16 Yogyakarta

From the research above have conducted by researcher, it can be concluded that internal control system in management BOS funds at SMP Negeri 16 Yogyakarta especially cash payment has been effective. Those could be known after controlling testing by attribute sampling method, stop or go sampling model. From 63 sample researcher did not found an error or with result AUPL= 4,8% while DUPL= 5%, so it concluded that the $AUPL \leq DUPL$.

SMP Negeri 16 Yogyakarta applied a separation of function in employee, to proved employee has been implemented the procedure of cash payment report that appropriate with policy at SMP Negeri 16 Yogyakarta.

B. Suggestion

After this research and look after in SMP Negeri 16 Yogyakarta directly, those researcher tried to given some advice, such as:

1. Cash payment evidence is better using printed number to avoid the deviation or action undesired.
2. Identification of corruption potency have to do regularly so that the school's objective can be achieved.
3. To maintain internal control system in management BOS funds how SMP Negeri 16 Yogyakarta should be always monitored.
4. Hopefully next research could be developed not only in BOS cash payment.
5. Do the research not same time with the BOS Funds reported.
6. For the next research not only BOS funds whereas BOSDA and BOS from province those could be useful for subject and object research.

REFERENCE

- Apriyani, Yuli. (2004). *Evaluasi Sistem Informasi Akuntansi Pada Rumah Sakit Haji Jakarta*. Undergraduate Thesis: UIN Syarif Hidayatullah Jakarta.
- Arikunto, Suharsimi. (1993). *Prosedur Penelitian Suatu Pendekatan Praktik*. Jakarta: Rineka Cipta.
- (2002). *Prosedur Penelitian Suatu Pendekatan Praktek*. Jakarta: Rineka Cipta.
- (2010). *Prosedur Penelitian Suatu Pendekatan Praktek*. Jakarta: Rineka Cipta.
- Fattah, Nanang. (2004). *Konsep Manajemen Berbasis Sekolah (MBS) dan Dewan Sekolah*. Bandung: Pustaka Bani Quraisy
- Hendri, Febri. (2011). *Skandal Dana BOS*, from: <http://edukasi.kompas.com/read/>. Accessed on October, 14th 2015 at 08 am.
- Hisbuan, M. (2003). *Manajemen Sumber Daya Manusia*. Jakarta: PT. Bumi Aksara.
- IAI. (2001). *Standar Profesional Akuntan Publik*. Penerbit Salemba Empat. Cetakan Kedua Jakarta.
- . 2007 . Standar Akuntansi Keuangan . Edisi 2007. Penerbit : Salemba Empat . Jakarta .
- IAPI. (2011). *Standar Profesional Akuntan Publik*. Jakarta: Salemba Empat.
- Jusuf, Amir Abadi. (2005). *Sistem Informasi Akuntansi*. Jakarta: Salemba Empat.
- Kemendikbud. (2012). *Program Bantuan Operasional Sekolah (BOS) Tahun 2012*, from: <http://bos.kemdikbud.go.id/home/about>. Accessed on February 15th 2015.
- Krismiaji. (2010). *Sistem Informasi Akuntansi*. Yogyakarta : AMPYKPN.
- Manullang. (2004). *Dasar-dasar Manajemen*. Yogyakarta: Gajah Mada University Press.
- Mardiasmo. (2005). *Akuntansi Sektor Publik*. Yogyakarta: Andi Yogyakarta

- (2009). *Akuntansi Sektor Publik*. Yogyakarta: Andi Yogyakarta
- Mulyadi. (1993). *Akuntansi Biaya* Edisi ke-5. Yogyakarta: BP-STIE YKPN.
- (2002). *Auditing* Buku dua edisi ke-6. Jakarta: Salemba Empat.
- (2008). *Sistem Akuntansi*. Jakarta: Salemba Empat.
- Sugian, Syahu. (2006). *Kamus Manajemen (Mutu)*. Jakarta: PT Gramedia Pustaka Utama.
- Sugiyono. (2003). *Metode Penelitian Bisnis*. Bandung. Pusat Bahasa Depdiknas.
- (2011). *Metode Penelitian Kuantitatif, kualitatif dan R & D*. Bandung: Alfabeta.
- Sukmadinata, Nana Syaodih. (2010). *Metode Penelitian Pendidikan*. Bandung: Remaja Rosdakarya Offset.
- Suryabrata, Sumadi. (2006). *Psikologi Kepribadian*. Jakarta: PT Raja Grafindo Persada.
- Sutopo, HB. (2006). *Metode Penelitian Kualitatif*. Surakarta: UNS Press.
- Wijayanti, Tri. (2014). *Evaluasi Efektivitas Pengendalian Internal Terhadap Sistem Penerimaan Kas Pada Organisasi Nirlaba (Studi Kasus Pada Panti Asuhan Nurul Haq Yogyakarta)*. Undergraduate Thesis. FE UNY.
- Yupyonline. (2012). *Pengertian Instrument Penelitian*, from: <http://yupyonline.blogspot.com/2012/03/pengertian-instrumen-penelitian.html>. Accessed on March, 6th 2015 at 07 am.

APPENDICES

APPENDICES 1
Research Instrument

- 1. Checklist's material of interview**
- 2. Result of interview**
- 3. Worksheet Audit**

CHECK LIST
KOMPONEN SISTEM PENGENDALIAN INTERNAL
SMP NEGERI 16 YOGYAKARTA

Identitas Responden

Nama : Drs. Sucipta

Jabatan : Kepala SMP Negeri 16 Yogyakarta

Petunjuk:

Berilah tanda silang (X) pada kolom YA atau TIDAK yang sesuai dengan item pernyataan berdasarkan pengamatan Bapak/Ibu tentang pelaksanaan pengendalian internal dana BOS di SMP 16 Yogyakarta

PERNYATAAN	YA	TIDAK	KETERANGAN
1. Kebijakan dan prosedur pengeluaran kas telah ditetapkan dan dilaksanakan oleh orang-orang yang kompeten			
2. Ada tindakan dari pihak sekolah untuk mengurangi tindakan pegawai yang tidak jujur			
3. Manajemen memiliki filosofi dan gaya operasi tertentu untuk menunjukkan tindakan-tindakan kreatif pegawai			
4. Sekolah memiliki struktur organisasi yang jelas untuk menerangkan pembagian tugas, wewenang, dan tanggung jawab			
5. Terdapat deskripsi tugas pegawai dan kebijakan terkait dalam hubungannya dengan pelimpahan wewenang dan tanggungjawab			
6. Terdapat prosedur kepegawaian dalam upaya mendapatkan SDM yang jujur dan kompeten terhadap tugasnya			
7. Pengembangan pegawai dilakukan agar sesuai dengan tujuan sekolah			
8. Pengevaluasian kinerja pegawai dilakukan secara teratur			

PERNYATAAN	YA	TIDAK	KETERANGAN
9. Pejabat sekolah memiliki komitmen tinggi terhadap tujuan dan nilai-nilai sekolah			
10. Penempatan pegawai baru dalam aktivitas pengeluaran kas 11. Sosialisasi tentang sistem informasi pengeluaran kas 12. Perubahan penggunaan prinsip-prinsip akuntansi dalam pengeluaran kas 13. Para pejabat telah menyusun RAPBS untuk mencapai tujuan sekolah 14. Ada identifikasi potensi kecurangan secara teratur agar tujuan sekolah tercapai			
15. Pemisahan tugas dan wewenang pegawai terkait pengeluaran kas 16. Bukti pengeluaran kas terdiri dari beberapa rangkap dan didistribusikan ke bagian berbeda guna kepentingan pengawasan internal 17. Pencatatan pengeluaran kas didasarkan pada bukti kas keluar yang telah diotorisasi oleh pejabat yang berwenang dan dilampiri dokumen yang lengkap 18. Bagian pengeluaran kas dilengkapi oleh alat-alat yang dapat mencegah tindakan penipuan 19. Dokumen pengeluaran kas telah bernomor urut tercetak 20. Pegawai bertanggung jawab atas segala tugasnya			
21. Terdapat sistem informasi yang mencakup metode-metode dan catatan untuk menunjukkan dan mencatat semua transaksi pengeluaran kas yang sah 22. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan untuk menggambarkan transaksi-transaksi yang cukup rinci untuk membenarkan pengklarifikasian dari transaksi-transaksi dalam laporan keuangan			

PERNYATAAN	YA	TIDAK	KETERANGAN
<p>23. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan untuk transaksi pengeluaran kas yang berhubungan dengan laporan keuangan secara wajar di sekolah</p> <p>24. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan dalam hal posting dan pengikhtisaran yang benar atas transaksi-transaksi pengeluaran kas</p> <p>25. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan dalam pengotorisasian transaksi-transaksi pengeluaran kas oleh pejabat yang berwenang</p> <p>26. Dijalin komunikasi internal dengan pihak terkait agar fungsi pengendalian internal efektif</p> <p>27. Mengkomunikasikan informasi, termasuk tujuan dan tanggung jawab fungsi pengendalian internal</p>			
<p>28. Pihak sekolah melakukan aktivitas pemantauan untuk menilai efektivitas pengendalian internal pengeluaran kas</p> <p>29. Penilaian kualitas kinerja pengendalian internal dilakukan secara terus menerus</p>			

TERIMA KASIH ATAS PARTISIPASI BAPAK/IBU

Result of interview

CHECK LIST KOMPONEN SISTEM PENGENDALIAN INTERNAL SMP NEGERI 16 YOGYAKARTA

Identitas Responden

Nama : Drs. Sucipta

Jabatan : Kepala SMP Negeri 16 Yogyakarta

Petunjuk:

Berilah tanda silang (X) pada kolom YA atau TIDAK yang sesuai dengan item pernyataan berdasarkan pengamatan Bapak/Ibu tentang pelaksanaan pengendalian internal dana BOS di SMP 16 Yogyakarta

PERNYATAAN	YA	TIDAK	KETERANGAN
1. Kebijakan dan prosedur pengeluaran kas telah ditetapkan dan dilaksanakan oleh orang-orang yang kompeten	X		
2. Ada tindakan dari pihak sekolah untuk mengurangi tindakan pegawai yang tidak jujur	X		
3. Manajemen memiliki filosofi dan gaya operasi tertentu untuk menunjukkan tindakan-tindakan kreatif pegawai	X		
4. Sekolah memiliki struktur organisasi yang jelas untuk menerangkan pembagian tugas, wewenang, dan tanggung jawab	X		
5. Terdapat deskripsi tugas pegawai dan kebijakan terkait dalam hubungannya dengan pelimpahan wewenang dan tanggungjawab	X		
6. Terdapat prosedur kepegawaian dalam upaya mendapatkan SDM yang jujur dan kompeten terhadap tugasnya	X		
7. Pengembangan pegawai dilakukan agar sesuai dengan tujuan sekolah		X	
8. Pengevaluasian kinerja pegawai dilakukan secara teratur	X		
9. Pejabat sekolah memiliki komitmen tinggi terhadap tujuan dan nilai-nilai sekolah	X		
10. Penempatan pegawai baru dalam aktivitas pengeluaran kas		X	
11. Sosialisasi tentang sistem informasi pengeluaran kas	X		
12. Perubahan penggunaan prinsip-prinsip akuntansi dalam pengeluaran kas	X		
13. Para pejabat telah menyusun RAPBS untuk mencapai tujuan sekolah	X		
14. Ada identifikasi potensi kecurangan secara teratur agar tujuan sekolah tercapai		X	

PERNYATAAN	YA	TIDAK	KETERANGAN
15. Pemisahan tugas dan wewenang pegawai terkait pengeluaran kas		X	
16. Bukti pengeluaran kas terdiri dari beberapa rangkap dan didistribusikan ke bagian berbeda guna kepentingan pengawasan internal	X		
17. Pencatatan pengeluaran kas didasarkan pada bukti kas keluar yang telah diotorisasi oleh pejabat yang berwenang dan dilampiri dokumen yang lengkap	X		
18. Bagian pengeluaran kas dilengkapi oleh alat-alat yang dapat mencegah tindakan penipuan	X		
19. Dokumen pengeluaran kas telah bernomor urut tercetak		X	
20. Pegawai bertanggung jawab atas segala tugasnya	X		
21. Terdapat sistem informasi yang mencakup metode-metode dan catatan untuk menunjukkan dan mencatat semua transaksi pengeluaran kas yang sah		X	
22. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan untuk menggambarkan transaksi-transaksi yang cukup rinci untuk membenarkan pengklarifikasian dari transaksi-transaksi dalam laporan keuangan	X		
23. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan untuk transaksi pengeluaran kas yang berhubungan dengan laporan keuangan secara wajar di sekolah		X	
24. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan dalam hal posting dan pengikhtisaran yang benar atas transaksi-transaksi pengeluaran kas	X		
25. Terdapat sistem informasi yang mencakup metode-metode dan catatan-catatan dalam pengotorisasian transaksi-transaksi pengeluaran kas oleh pejabat yang berwenang	X		
26. Dijalin komunikasi internal dengan pihak terkait agar fungsi pengendalian internal efektif	X		
27. Mengkomunikasikan informasi, termasuk tujuan dan tanggung jawab fungsi pengendalian internal	X		

PERNYATAAN	YA	TIDAK	KETERANGAN
28. Pihak sekolah melakukan aktivitas pemantauan untuk menilai efektivitas pengendalian internal pengeluaran kas	X		
29. Penilaian kualitas kinerja pengendalian internal dilakukan secara terus menerus	X		

TERIMA KASIH ATAS PARTISIPASI BAPAK/IBU

WORKSHEETAUDIT

KERTAS KERJA AUDIT SISTEM PENGENDALIAN INTERNAL KOMPONEN LINGKUNGAN PENGENDALIAN

Tanggal : 5 September 2015
Audited : Kepala SMP Negeri 16 Yogyakarta
Auditor : Adhe Premanaafi' Putra Noered

A. Indikator :

1. Nilai Integritas dan Etika, pejabat SMP Negeri 16 Yogyakarta memiliki komitmen tinggi terhadap tujuan dan nilai-nilai sekolah
2. Komitmen untuk Kompetensi, pengembangan pegawai belum dilakukan agar sesuai dengan tujuan sekolah akan tetapi pengevaluasian kinerja pegawai telah dilakukan secara teratur. Sementara, kebijakan dan prosedur pengeluaran kas telah ditetapkan dan dilaksanakan oleh orang-orang yang kompeten.
3. Dewan Direktur atau Partisipasi Komite Audit, ada tindakan dari pihak sekolah untuk mengurangi tindakan pegawai yang tidak jujur.
4. Manajemen Filsafat dan Gaya Operasi, SMP Negeri 16 Yogyakarta memiliki filosofi dan gaya operasional untuk menunjukkan tindakan kreatif pegawai.
5. Struktur Organisasi, sekolah memiliki struktur organisasi yang jelas untuk menerangkan pembagian tugas, wewenang, dan tanggungjawab dan juga terdapat deskripsi tugas pegawai dan kebijakan terkait dalam hubungannya dengan pelimpahan wewenang serta tanggungjawab.
6. Kebijakan Sumber Daya Manusia dan Praktek, sekolah memiliki prosedur kepegawaian dalam upaya mendapatkan SDM yang jujur dan kompeten terhadap tugasnya.

B. Kesimpulan

Secara umum lingkungan pengendalian di SMP Negeri 16 Yogyakarta telah berjalan dengan efektif.

C. Catatan

Perlu dilakukan pengembangan pegawai agar sesuai dengan tujuan sekolah.

**KERTAS KERJA AUDIT SISTEM PENGENDALIAN INTERNAL
KOMPONEN PENILAIAN RISIKO**

Tanggal : 5 September 2015
Audited : Kepala SMP Negeri 16 Yogyakarta
Auditor : Adhe Premanaafi' Putra Noered

A. Indikator

1. Organisasi menetapkan tujuan dengan kejelasan yang cukup untuk memungkinkan identifikasi dan penilaian risiko yang berkaitan dengan tujuan, pejabat sekolah telah menyusun RAPBS untuk mencapai tujuan sekolah.
2. Organisasi mengidentifikasi risiko terhadap pencapaian tujuan di seluruh entitas dan analisis risiko sebagai dasar untuk menentukan bagaimana risiko harus dikelola, belum adanya identifikasi potensi kecurangan secara teratur agar tujuan sekolah tercapai.
3. Organisasi mempertimbangkan potensi kecurangan dalam menilai risiko terhadap pencapaian tujuan, pihak sekolah tidak menempatkan pegawai baru dalam aktivitas pengeluaran kas.
4. Organisasi mengidentifikasi dan menilai perubahan yang signifikan dapat mempengaruhi sistem pengendalian internal, pihak sekolah memberikan sosialisasi tentang sistem informasi pengeluaran kas dan juga perubahan penggunaan prinsip-prinsip akuntansi dalam pengeluaran kas.

B. Kesimpulan

Komponen penilaian risiko di SMP Negeri 16 Yogyakarta secara umum berjalan efektif.

C. Catatan

Perlu adanya identifikasi potensi kecurangan secara teratur

KERTAS KERJA AUDIT SISTEM PENGENDALIAN INTERNAL
KOMPONEN AKTIVITAS PENGENDALIAN

Tanggal : 5 September 2015
Audited : Kepala SMP Negeri 16 Yogyakarta
Auditor : Adhe Premanaafi' Putra Noered

A. Indikator

1. Pemisahan tugas yang memadai, belum adanya pemisahan tugas dan wewenang pegawai terkait pengeluaran kas.
2. Otorisasi yang tepat dari transaksi dan kegiatan, pencatatan pengeluaran kas didasarkan pada bukti kas keluar yang telah diotorisasi oleh pejabat yang berwenang dan dilampiri dokumen yang lengkap telah dilakukan.
3. Dokumen yang memadai dan catatan, dokumen pengeluaran kas belum bernomor urut tercetak.
4. Kontrol fisik atas aset dan catatan, bukti pengeluaran kas terdiri dari beberapa rangkap dan didistribusikan ke bagian berbeda guna kepentingan pengawasan internal.
5. Independen pemeriksaan pada kinerja, begian pengeluaran kas dilengkapi oleh alat-alat yang dapat mencegah tindakan penipuan serta pegawai bertanggungjawab atas segala tugasnya.

B. Kesimpulan

Aktivitas pengendalian di SMP Negeri 16 Yogyakarta secara umum berjalan dengan baik tetapi masih kurang efektif dalam pelaksanaannya.

C. Catatan

Perlu diadakan pemisahan tugas yang memadai serta pemberian nomor urut tercetak pada dokumen pengeluaran kas.

KERTAS KERJA AUDIT SISTEM PENGENDALIAN INTERNAL KOMPONEN INFORMASI DAN KOMUNIKASI

Tanggal : 5 September 2015
Audited : Kepala SMP Negeri 16 Yogyakarta
Auditor : Adhe Premanaafi' Putra Noered

A. Indikator

1. Organisasi memperoleh atau menghasilkan dan menggunakan informasi yang berkualitas dan yang relevan untuk mendukung fungsi pengendalian internal, SMP Negeri 16 Yogyakarta memiliki sistem informasi yang mencakup metode-metode dan catatan-catatan yang berkualitas dalam pelaporan keuangan.
2. Organisasi secara internal mengkomunikasikan informasi, termasuk tujuan dan tanggung jawab untuk pengendalian internal dalam rangka mendukung fungsi pengendalian internal, SMP Negeri 16 Yogyakarta menjalin komunikasi internal dengan pihak terkait agar fungsi pengendalian internal efektif.
3. Organisasi berkomunikasi dengan pihak internal mengenai hal-hal yang mempengaruhi fungsi pengendalian internal, SMP Negeri 16 Yogyakarta telah mengkomunikasikan informasi termasuk tujuan dan tanggungjawab fungsi pengendalian internal dengan baik.

B. Kesimpulan

Informasi dan komunikasi di SMP N 16 Yogyakarta secara umum berjalan dengan baik, namun terdapat beberapa informasi yang belum dicantumkan pada laporan keuangan secara wajar.

C. Catatan

Perlu diadakan pengecekan transaksi-transaksi pengeluaran kas sesuai dengan atribut transaksi yang lengkap.

KERTAS KERJA AUDIT SISTEM PENGENDALIAN INTERNAL
KOMPONEN MONITORING

Tanggal : 5 September 2015

Audited : Kepala SMP Negeri 16 Yogyakarta

Auditor : Adhe Premanaafi' Putra Noered

A. Indikator

1. Proses penilaian kualitas kinerja pengendalian internal sepanjang waktu, SMP Negeri 16 Yogyakarta telah melakukan penilaian kualitas kinerja pengendalian internal secara terus menerus.
2. Memastikan semuanya dijalankan seperti yang diinginkan serta telah sesuai dengan perubahan keadaan, pihak sekolah melakukan aktivitas pemantauan untuk menilai efektivitas pengendalian internal pengeluaran kas.

B. Kesimpulan

Kegiatan monitoring di SMP Negeri 16 Yogyakarta telah dilaksanakan dengan baik.

C. Catatan

Dipertahankan atau sebaiknya ditingkatkan.

APPENDIX 2
Evidences of Transactions Cash Payment

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

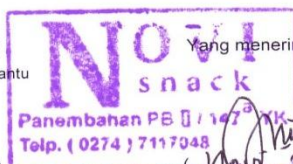
Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : sembilan ratus tiga ribu rupiah
 Untuk Pembayaran : Pembelian konsumsi kegiatan TPM Kota I dan Tryout Agama tanggal 2-4
 Februari 2015 sejumlah 43 dos snack X 3 X Rp. 7.000,- = Rp. 903.000,-

Yogyakarta, 4 Februari 2015

Terbilang : Rp 903.000,-



Telah dibayar lunas oleh
 Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu



Yang menerima

(THERESIA EPATA H)

NIP : 19881222 201101 2 005

Alamat :

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN : Rp. _____ PPh 21 : Rp. _____ PPh 22 : Rp. _____ PPh 23 : Rp. _____ PPh Psl 4 (2) : Rp. _____ Rp. _____ Paraf (_____)	BK Tgl. _____ No. _____ Kode Rekening : _____ Tahun Anggaran : 2015 Paraf (_____)

Tuan
Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
129	dos snack	Rp 7000	Rp 903.000,-

Tanda Terima



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : satu juta dua ratus empat ribu rupiah
 Untuk Pembayaran : Pembelian konsumsi kegiatan TPM Kota I dan Tryout Agama tanggal 2-4
 Februari 2015 sejumlah 43 dos makan X 2 X Rp. 14.000,- = Rp. 1.204.000,-

Yogyakarta, 4 Februari 2015

Terbilang : Rp. 1.204.000,00

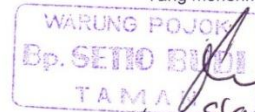


Telah dibayar lunas oleh
 Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

TH

(THERESIA EPATA H)
 NIP : 19881222 201101 2 005

Yang menerima



Alamat :

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Rp. _____
 Paraf (_____)

Telah dibukukan :
 BK Tgl. _____ No. _____
 Kode Rekening : _____
 Tahun Anggaran : 2015

Paraf (_____)

Tuan
 Toko

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
86	dos makan	Rp 14.000	Rp 1.204.000,-

Jumlah Rp. Rp 1.204.000,-

Tanda Terima



PEMERINTAH KOTA YOGYAKARTABUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima puluh ribu rupiah
 Untuk Pembayaran : Pembelian CD Master Soal Tryout Pendidikan Agama Islam

Yogyakarta, 2 Februari 2015

Terbilang : Rp 50.000,-



Telah dibayar lunas oleh
 Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

TH
 (THERESIA EPATA H)
 NIP : 19881222 201101 2 005



Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :

PPN : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Rp. _____

Paraf

(_____)

(_____)

Telah dibukukan :

BK Tgl. _____ No. _____
 Kode Rekening : _____
 Tahun Anggaran : 2015

Paraf

(_____)

No. _____

Telah terima dari Bendahara TPM SMP N 16 Gk

Uang sejumlah Lima puluh ribu rupiah

Untuk pembayaran Master Deal Try Out Pendidikan Agama Islam

Rp. 50.000,-



 MORA KOTA YOGYAKARTA
 20 Februari 2018
 Bendahara MSMP PA1
 SIMP
 Dit. Marjiah, SAg

PEMERINTAH KOTA YOGYAKARTA**BUKTI KAS PENGELUARAN**

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Sepuluh juta rupiah
 Untuk pembayaran : Biaya akomodasi peserta kegiatan Pembinaan Karakter OSIS dan Tonti tahun pelajaran 2014/2015
sejumlah : 100 peserta x Rp 100.000,- = Rp 10.000.000,-

Terbilang : Rp. 10.000.000,00Yogyakarta, 22 November 2014

 Pengguna Anggaran/ Kuasa Pengguna Anggaran <u>Drs. SUGIPTA</u> NIP. 195911071993111001	Bendahara Pengeluaran/ Bendahara Pengeluaran Pembantu  <u>Th. EFATA H</u> NIP. : 198812222011012005	Yang menerima  <u>Tri Widilastami</u> Alamat :
--	--	--

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran <u>2014</u>
	PPH 23 : Rp. _____	Paraf
PPH Psl 4 (2) : Rp. _____		
Paraf		
(_____)	(_____)	(_____)

No. _____

Telah terima dari SMP NEGERI 10 YOGYAKARTA

Uang sejumlah Sepuluh juta Rupiah

Untuk pembayaran Biaya akomodasi peserta kegiatan pembinaan karakter Des dan toni tahun pelajaran 2014/2015.

100 peserta x Rp 100.000 = Rp 10.000.000,-

Yogyakarta, 22 November 2014

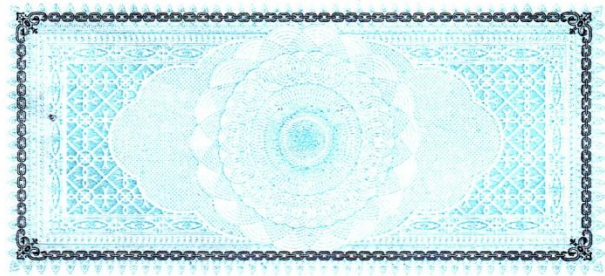
Rp. 10.000.000,00

41021 Fax 0274-867140

METERAI
TEMPERATUR
PILAS PAMERAN
TGL
AE12FACF47613127
INSAN BERSI BERTAMBAH

60000 DJP

Sleman Telp 0271-257474



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Satu juta sembilan ratus lima puluh ribu rupiah

Untuk pembayaran : Sewa bus kegiatan Pembinaan Karakter OSIS dan Tontol
tahun pelajaran 2014/2015
sejumlah : 3 unit x Rp 650.000,- = Rp 1.950.000,-

Terbilang : Rp. 1.950.000,00


Yogyakarta, 22 November 2014

Pengguna Anggaran/
 Kuasa Pengguna Anggaran



(Drs. SUCIPTA)
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu



(Th. EFATA H)
 NIP. 198812222011012005

Yang menerima



(*Rahman*)
 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran <u>2014</u>
	PPh 23 : Rp. _____	Paraf _____
	PPh Psl 4 (2) : Rp. _____	
Paraf _____		
(_____)	(_____)	(_____)

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Sembilan juta tiga ratus lima puluh ribu rupiah

Untuk pembayaran : Biaya akomodasi peserta kegiatan Pembinaan Struktur
Organisasi Siswa Kelas VII, VIII dan PMR
sejumlah 110 peserta x Rp 85.000,- = Rp 9.350.000,-

Terbilang : Rp. 9.350.000,00

Yogyakarta, 18 Desember 2014

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Yang menerima

(Drs. SUCIPTA) (Th. EFATA H) ()
 NIP. 195911071993111001 NIP. 198812222011012005

Alamat :

Barang tersebut sudah diterima
dengan cukup dan baik

Telah dipungut :

PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :

BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2014

Paraf

(_____)

(_____)

(_____)

No. _____

Telah diterima dari: SMP N 16 Yogyakarta

Uang sebanyak Sembilan juta, tiga ratus Lima puluh tujuh Rupiah

Guna membayar: Biaya akomodasi kegiatan pembinaan struker organisasi siswa kelas XII. VIII dan PMR

110 peserta x Rp 85.000 = Rp 9.350.000

Jogyakarta 18 Desember 2014.

Terbilang Rp. 9.350.000,-



C. Wanto

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Se Dua juta empat ratus ribu rupiah
 Untuk pembayaran : Sewa bus kegiatan Pembinaan Struktur Organisasi Siswa kelas VII, VIII dan PMR

Terbilang : Rp. 2.400.000,00

Yogyakarta, 18 Desember 2014



Pengguna Anggaran/
 Kuasa Pengguna Anggaran

(Drs. SUCIPTA)
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

(Th. RIATA H)
 NIP. 19881222011012005



Yang menerima

(*[Signature]*)
 Alamat : *[Signature]*

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2014

Paraf

(_____)

(_____)

(_____)

No. _____
 Telah terima dari SMP N 16 YOGYAKARTA
 Uang sejumlah Dua juta empat ratus ribu Rupiah
 Untuk pembayaran Sewa bus : 3 unit x Rp 800.000,00 = Rp 2.400.000,00

Yogyakarta, 18 Desember 2014

Rp. 2.400.000,00



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Sembilan puluh ribu rupiah
 Untuk pembayaran : Refil toner 12 A

Terbilang : Rp. 90.000

Yogyakarta, 5 - 1 - 2015



Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Epata.h
 NIP. : 198812222011012005

Yang menerima

(Kotunada)
 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran _____

Paraf

(_____)

(_____)

(_____)



- Jl Wates Km 4 Pelemgurih Yogyakarta 0274-781 7751
- Jl Godean Km 4 Timur Giant Swalayan 0274- 664 8633

KWITANSI

CUSTOMER	NOMOR	TANGGAL
Indyah Kumoro Wati		05/01/2015

NO.	JENIS BARANG	JUMLAH	HARGA SATUAN	TOTAL
1	Rehl four 12 A.	1		Rp 90.000



PRINTER CARE CENTER

NOTE : Garansi satu bulan untuk kerusakan yang sama Tidak termasuk cartridge ,tinta dan toner		TOTAL	Rp 90.000
DITERIMA OLEH	TERTANDA DARI KAMI	UANG MUKA	
	<i>[Signature]</i>	PELUNASAN	

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : **Bendahara pengeluaran pembantu SMP N 16 Yogyakarta**
 Uang sebesar : **Tiga ratus lima puluh ribu rupiah**
 Untuk pembayaran : **Pengadaan kabel VGA**
nota terlampir

Yogyakarta, **19 Januari 2015**

Terbilang : Rp. **350.000**

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. : **195911071993111001**

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Epata.H
 NIP. : **198812222011012005**

Yang menerima

Tono
 Note Book & Projector Service Centre

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran _____
	PPH 23 : Rp. _____	Paraf _____
PPH Psl 4 (2) : Rp. _____		
Paraf _____		
(_____)	(_____)	(_____)

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima ratus tiga puluh dua ribu rupiah
 Untuk pembayaran : Pembelian konsumsi 1x rapat koordinasi dan 1x persiapan kegiatan TPM Kota II sejumlah 19 dos makan x 2xRp.14000
 = Rp. 532.000,-

Yogyakarta, 17 Maret 2015

Terbilang : Rp.532.000,-



Peguna Anggaran/
 Kepala Pengguna Anggaran

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Yang menerima

(Drs. H. HUCIPTA)
 NIP. 1981071993111001

(Th. Epata H)
 NIP.198812222011012005



Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____
 Kode Rekening _____
 Tahun Anggaran : 2015

Paraf

(_____)

(_____)

(_____)

17 - 3 - 2015

Tuan _____
 Toko _____

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
19	dos makan	14.000	Rp 532.000

Tanda Terima



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Sembilan ratus delapan puluh dua ribu empat ratus
lima puluh rupiah
 Untuk pembayaran : Pembelian bahan dan alat ekstrakurikuler Mading
nota terlampir

Terbilang : Rp. 982.450,00

Yogyakarta, 25 Februari 2015



Pengguna Anggaran/
 Kuasa Pengguna Anggaran
 (Drs. W. EPATA)
 NIP. : 1071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

(Th. EPATA H)
 NIP. : 198812222011012005
 Alamat :

Yang menerima
 "Pembantu"
 TOKO KERTAS ALIF BULIS/KANTOR
 JL. BHAYANGKARA 12, TEL. 88854
 YOGYAKARTA

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPh 23 : Rp. _____	Paraf _____
PPh Psl 4 (2) : Rp. _____		
Paraf _____		
(_____)	(_____)	(_____)

Tuan SMP N 16
 Toko Jg.
25-02-2015

NOTA No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
2	Pel Bulp A-T	1800	3600
2	Pel pita Merah, HJ	1670	3340
2	Pel A7 80 4D	4150	8300
3	Btl Pengeras 30cm	2350	7050
3	Btl Pengeras 60 cm	6000	18000
5	Pel F. Ubat 13x13	6000	30000
		Jumlah Rp.	20740



Tanda Terima



Harat kami,

Tuan
Toko

SMAP N 16

25/02 2015

NOTA No.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
3	Dol Double Tape 1/2	470	1410
20	lbr Astun Cora Jasi	470	9400
5	lbr Gabus Wany	1270	6350
3	Set Spindel 12 W	1670	5010
4	Dae k. Upat 16 x 16	750	3000
8	lbr Gabus 1 cm (1x1)	7350	58800
1	BH Papan WB 60x90	9350	9350
4	BH Spindel WB	862-	3450
1	BH Penghapus WB	870	870
6	BH Spindel Silver, Cap	2070	12420
2	BH cutter B ker 10	1670	3340
2	BH Ganting	10.000	20.000
2	P 80 Cap	4510	9020
12	BH Pencil TIC UNW, Br,	350	4200
1	BH Bulp A-T	1800	1800
Jumlah Rp.			115.000

Tanda Terima
"Pembantu"
KOR KERTAS ALUMINUM
JUL. BANGKARAN 12, JEL. 5888
YOGYAKARTA

Hormat kami,

BOS

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus lima ribu lima ratus rupiah
 Untuk pembayaran : Pembuatan banner lokakarya th pelajaran 2015/2016

Yogyakarta, 29 Mei 2015

Terbilang : Rp. 105.500,00



Bendahara Pengeluaran/
Bendahara Pengeluaran Pembantu

Yang menerima

(Th. EFATA H)
NIP: 198812222011012005
Alamat :

(D. MANSION)
NIP: 195911071993111001

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015

Paraf

(_____) (_____) (_____)

		0001661	Tanggal	29.05.15	
Jl. Suryadipayan No. 6A, Yogyakarta Telp: 02741 281271, email: digitalmansion@gmail.com			Pelanggan	SMP N 16	
			No. Telp.	027828051	
				2015	
JENIS BAHAN & FILE	PANJANG	LEBAR	TERTAWA KASIH	MARGA	JUMLAH
FC 280 Lokakarya Desain	3	1,5	30 MAY 2015	45.000 40.000	65.500 40.000
Lipen 441			D-MANSION TOTAL		105.500
			DIGITAL MANSION		83.500
			SISA		22.000

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus sembilan puluh tujuh ribu lima ratus rupiah
 Untuk pembayaran : Pembelian jam untuk ruang perpustakaan
nota terlampir

Terbilang : Rp. 197.500,00

Yogyakarta, 29 April 2015



Pengguna Anggaran/
 Kepala Pengguna Anggaran

(Dr. SUCIPTA)
 NIP. 1959110719931101001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

(Th. EFATA H)
 NIP. 198812222011012005 Alamat :



Yang menerima

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015

Paraf

(_____) (_____) (Th _____)

TOKO DAN PUSAT SERVICE ARLOJI



“ SEIKO ”

PUSAT : SEIKO, Jl. Jagalan No. 2 - 4 Beji Yogyakarta
 Jl. Sultan Agung No. 35 Yogyakarta
 Jl. Monjali 139 Utara Hotel Tentrem Yk.



ROLEX, MIDO, OMEGA, RADO, CITIZEN, ALBA, CASIO, DLL

Persediaan onderdil terlengkap dan dikerjakan oleh
 Tenaga ahli yang berpengalaman

1	70 Edw 36	Rp 197.500

Barang yang sudah
 dibeli tidak dapat
 dikembalikan / ditukar

Jumlah Rp 197.500

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus tujuh puluh tujuh ribu lima ratus rupiah
 Untuk pembayaran : Pembelian jam dinding untuk ruang TIM

Yogyakarta, 31 Maret 2015

Terbilang : Rp. 177.500,00

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. SUCIPTA
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu


Th. EPATA H
 NIP. 198812222011012005

Yang menerima

Nurhidayah

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPH 23 : Rp. _____	Paraf _____
	PPH Psl 4 (2) : Rp. _____	Th _____
Paraf _____		

TOKO DAN PUSAT SERVICE ARLOJI

“ SEIKO ”

PUSAT : SEIKO, Jl. Jagalan No. 2 - 4 Beji Yogyakarta
 Jl. Sultan Agung No. 35 Yogyakarta
 Jl. Monjali 139 Utara Hotel Tentrem Yk.

ROLEX, MIDO, OMEGA, RADO, CITIZEN, ALBA, CASIO, DLL

Persediaan onderdil terlengkap dan dikerjakan oleh
 Tenaga ahli yang berpengalaman

1	jam seiko	Rp 177.500
	Jumlah Rp	177.500

Barang yang sudah
 dibeli tidak dapat
 dikembalikan / ditukar

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN


Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus sembilan puluh tujuh ribu lima ratus rupiah
 Untuk pembayaran : Pembelian jam dinding untuk ~~ruang~~ ruang piket

Terbilang : Rp. 197.500,00

Yogyakarta, 18 Maret 2015

Berisya Anggaran/
 Kuasa Pengguna Anggaran

 (Th. S. EFATA)
 NIP. : 1955031071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 (Th. EFATA H)
 NIP. : 198812222011012005

Yang menerima

 (Th. [Signature])
 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik ()	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran 2015
	PPh 23 : Rp. _____	Paraf _____
	PPh Psl 4 (2) : Rp. _____	(Th. [Signature])
Paraf _____	()	()

TOKO DAN PUSAT SERVICE ARLOJI
"SEIKO" 18/3
 PUSAT : SEIKO, Jl. Jagalan No. 2-4 Beji Yogyakarta
 Jl. Sultan Agung No. 35 Yogyakarta
 Jl. Monjali 139 Utara Hotel Teritorium Yk
 ROLEX, MIDO, OMEGA, RADO, CITIZEN, ALBA, CASIO, DLL

Persediaan onderdil terlengkap dan dikerjakan oleh
 Tenaga ahli yang berpengalaman

1 Dd Edw 36 Rp 197.500

 Jumlah Rp 197.500

Barang yang sudah dibeli tidak dapat dikembalikan / ditukar

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Dua ratus sepuluh ribu rupiah
 Untuk pembayaran : Pembuatan kode etik guru
nota terlampir

Terbilang : Rp. 210.000,00

Yogyakarta, 11-3-2015


 Pengguna Anggaran/
 Kuasa Pengguna Anggaran
 (Drs. SUCI WITA)
 NIP. : 1958011071993111001



Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu


 (Th. EPATA H)
 NIP. : 198812222011012005

Yang menerima

 (Ikhsan Nugroho)
 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPh 23 : Rp. _____	Paraf _____
	PPh Psl 4 (2) : Rp. _____	
Paraf _____		

No.
 Telah terima dari SMP N 16 Yogyakarta
 Uang sejumlah Dua Ratus Sepuluh ribu rupiah
 Uang pembayaran 1 Kode etik Guru

 Terbilang Rp. 210.000
 11-3-2015


PEMERINTAH KOTA YOGYAKARTA**BUKTI KAS PENGELUARAN**

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Tiga ratus ribu rupiah
 Untuk pembayaran : Pengelasan kursi besi depan aula

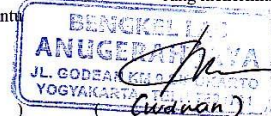
Terbilang : Rp. 300.000Yogyakarta, 16 Februari 2015

Barang tersebut sudah diterima
dengan cukup dan baik

Bendahara Pengeluaran/
Bendahara Pengeluaran Pembantu

(Th. Spata, H)
NIP. : 198812222011012005

Yang menerima



Alamat :

Telah dipungut :

PPN. : Rp. _____

PPh 21 : Rp. _____

PPh 22 : Rp. _____

PPh 23 : Rp. _____

PPh Psl 4 (2) : Rp. _____

Paraf

Telah dibukukan :

BK. Tgl. _____ No. _____

Kode Rekening _____

Tahun Anggaran 2015

Paraf

(_____)

(_____)

(_____)



TERALIS, PAGAR, KREASII BESI TEMPA
LAS LISTRIK ANUGERAH JAYA

JL. GODEAN KM. 9, SIDOKARTO, GODEAN, SLEMAN HP. (0274) 7894731, 0821 3746 9368, 0877 3922 5919

Kepada Yth: CMI 21646

16/2/2015

NOTA ORDER

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1	Las kawat besi		Rp 300 000
TOTAL			Rp 300.000

Yang Menerima

[Signature]

Yang Mengantar

[Signature]



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Dua ratus lima puluh ribu rupiah
 Untuk Pembayaran : Fotocopy Administrasi, nilai kegiatan TPM Kota I dan jilid laporan

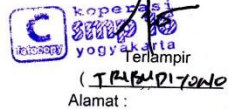
Yogyakarta, 7 Februari 2015

Terbilang : Rp. 250.000,00



Telah dibayar lunas oleh
 Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Yang menerima



(THERESIA EPATA H)
 NIP : 19881222 201101 2 005

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf (_____)

Telah dibukukan :
 BK Tgl. _____ No. _____
 Kode Rekening : _____
 Tahun Anggaran : 2015

Paraf (_____)

Tuan _____
 Toko _____

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1500 lb	fotokopi	150	225.000
1	jilid		25.000

Jumlah Rp. 250.000

Tanda Terima



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN


Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima juta tujuh ratus lima puluh ribu rupiah
 Untuk pembayaran : Perawatan rutin (Clening service) bulan februari 2015

Yogyakarta, 3 februari 2015

Terbilang : Rp. 5.750.000

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

 (Drs. S. S. P. H.)
 NIP. : 19511071992111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 (Th. S. P. H.)
 NIP. : 198812222011012005

Yang menerima

 (NR) CV. Sh
Drs. Nuhman Surodi, S.P.
 Alamat : Jogelung - 27011 / 2015

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran _____

Paraf _____

(_____)

(_____)

(_____)

 **CV. NURI UTAMA**
Trading & Cleaning

Kwitansi

No. 000184

Terima dari : SMP Negeri 16 Yogyakarta
 Banyaknya uang : Lima juta tujuh ratus lima puluh ribu
 Untuk pembayaran : Perawatan Rutine kebersihan interior dan exterior
gedung SMP Negeri 16 Yogyakarta bulan Februari 2015

Yogyakarta,

Rp

5.750.000



Drs Hukman Amudi, MA.

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima ratus delapan puluh satu ribu sembilan ratus rupiah
 Untuk pembayaran : Biaya pembelian kompor dan tabung gas

Terbilang : Rp. 581900

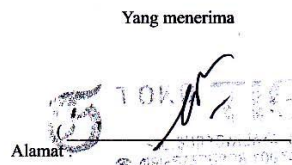
Yogyakarta, 31 JAN 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Susipta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Pata. H
 NIP. : 198812222011012005

Yang menerima

TONGTIGA
 Alamat : _____

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015/15
 Paraf _____

(_____) (_____) (_____)

Tuan _____
 Toko _____

NOTA NO. _____

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
1 Pkg	Inda Gas 85.P.	80000	80000
1 Pkg	Kompor Rimpak	366900	366900
1	Tabung Gas 3Kg	13500	13500
			Jumlah Rp. <u>581900</u>



PERHATIAN
 Barang-barang yang sudah dibeli tidak dapat ditukar / dikembalikan.

Tanda terima

Hormat kami,


PEMERINTAH KOTA YOGYAKARTA


BUKTI KAS PENGELUARAN


Terima dari : Bendahara pengeluaran pembantu SMP N16 Yogyakarta
 Uang sebesar : Empat juta tujuh ratus sembilan ribu tujuh ratus enam puluh rupiah
 Untuk pembayaran : 1 AC Lg 1 1/2 Pk (Nota terlampir)

Terbilang : Rp. 4.709.760

Yogyakarta, ^{16/2} 16 Februari 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Epata.H
 NIP. : 19881222011012005

Yang menerima

 Alamat : JM


Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015

Paraf _____

(_____) (_____) (_____)



HEBAT Elektronik
 Jl. Jogonegaran No. 30
 Telp. 563370, 581144 Yogyakarta

**JUAL BELI : TV, AMPLY, SALON, DECK, EQUALIZER,
 AC, VCD, Kulkas, Mesin Cuci, Parabola, Tape Mobil, dll.**

TERIMA TUKAR TAMBAH

39318
 Kepada Yth.
SMP 16 Yu.

Uang sebanyak Empat juta tujuh ratus sembilan ribu tujuh ratus enam puluh rupiah


Buat membayar _____

Merek Wharidac ke 1/2pk Tipe S-12L65 Nomor _____

Terbilang Rp. 4.709.760 Yogyakarta, ^{16/2} 16 Februari 2015

Garansi/Tanpa Garansi : _____

Terima kasih Mk. M.W.1



METERAI
 TEMPEL
 6000

PEMERINTAH KOTA YOGYAKARTA


BUKTI KAS PENGELUARAN


Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Delapan ratus empat puluh lima ribu delapan ratus rupiah
 Untuk pembayaran : Belanja alat alt praktek ketrampilan

Terbilang : Rp. 845800 Yogyakarta, 31 JAN 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

 (Dya Sucipta)
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 (Th. Epata.E)
 NIP. : 19881222011012005

Yang menerima

 Alamat : 51011

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015
 Paraf _____

(_____) (_____) (_____)

Tuan _____
 Toko _____

NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
4 Bjt	Wajan T.s 14	34500	138000
3 Bjt	- " - 15	39900	119700
1 Bjt	- " - 16	49900	49900
8 Bjt	Sblok kayu 24cm	40900	327200
4 Bjt	Sotih 55 sg kawat	19700	78800
4 Bjt	- " -	6900	27600
1 Bjt	Serak Goreng Bsr	9800	9800
2 Bjt	Serak Intan	12000	24000
2 Bjt	Serak Laba ³	16500	33000
2 Bjt	Serak Laba ³ lalen	15000	30000
1 Bjt	Serak Gg kayu	7000	7000

PERHATIAN
 Barang-barang yang su-
 tidak dapat ditukar / dik-
 Tanda terima:  Jumlah Rp. 845800
 Hormat kami,

DAFTAR PENERIMAAN HADIAH PRESTASI NEM TERTINGGI SISWA
TAHUN PELAJARAN 2014/ 2015 SMP N 16 YOGYAKARTA

NO	NAMA	JUMLAH NEM	JUMLAH (Rp)	PPH21	DITERIMA	TANDA
				(Rp)	(Rp)	TANGAN
1	Skolastika Neta	387,5	250.000	15.000	235.000	1 <i>[Signature]</i>
2	Nuha Airumrahman	385,5	200.000	12.000	188.000	2 <i>[Signature]</i>
3	Elvina Rahma A.	384,0	150.000	9.000	141.000	3 <i>[Signature]</i>
4	Naura Rizki A	384,0	100.000	6.000	94.000	4 <i>[Signature]</i>
5	Honikta Humberpm	383,5	100.000	6.000	94.000	5 <i>[Signature]</i>
6	Malik Akbar RLA	383,0	100.000	6.000	94.000	6 <i>[Signature]</i>
7	Risya Gyroqinun	382,5	100.000	6.000	94.000	7 <i>[Signature]</i>
8	Dina Arifka	382,5	100.000	6.000	94.000	8 <i>[Signature]</i>
9	Dayu Arinda	382,5	100.000	6.000	94.000	9 <i>[Signature]</i>
10	Yenda M.k	382,0	100.000	6.000	94.000	10 <i>[Signature]</i>
	Jumlah					

Yogyakarta, 10 Juni 2015

Bendahara

[Signature]

Th.EPATA HARNINGTYAS,A.Md.
NIP 19881222 201101 2 005



**DAFTAR PENERIMAAN HONOR PEGAWAI TIDAK TETAP (PTT)
TAHUN AJARAN 2014 / 2015**

Nama Sekolah : SMP N 16 YOGYAKARTA
Kecamatan : KRATON
Kabupaten / Kota : YOGYAKARTA

Bulan : FEBRUARI 2015

NO	NAMA	TUGAS	JUMLAH (Rp)	Vol	Jumlah Total (Rp)	TANDA TANGAN
1	Dwi Ferimawati	Perpustakaan	1.425.000	1	1.425.000	1. <i>[Signature]</i>
2	Slamet	Penjaga sekolah	1.425.000	1	1.425.000	2. <i>[Signature]</i>
3	Lilik W	Satpam	1.425.000	1	1.425.000	3. <i>[Signature]</i>
4	Antonius Prasetya N	Penjaga malam	1.200.000	1	1.200.000	4. <i>[Signature]</i>
	Jumlah		5.475.000	4	5.475.000	

Yogyakarta, *25/2 2015*

Bendahara



Setuju dibayar
Kepala Sekolah

Drs. Suepta
NIP 19591107 199311 1 001

[Signature]

Theresia Epata Harningtyas
NIP 19881222 201101 2 005

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N Yogyakarta
 Uang sebesar : Enam ratus empat puluh ribu rupiah
 Untuk pembayaran : 1 Fan panasonic (Nota terlampir)

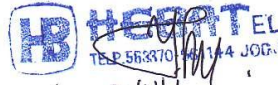
Terbilang : Rp. 640.000 Yogyakarta, 22 Januari 2015

PEMERINTAH KOTA YOGYAKARTA
 Pengguna Anggaran/
 Kuasa Pengguna Anggaran


 Drs. Supripta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 Th. Spata .H
 NIP. : 198812222011012005

Yang menerima

 Alamat : JULI

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran 2015
	PPh 23 : Rp. _____	Paraf _____
PPh Psl 4 (2) : Rp. _____		
Paraf _____		



Jl. Jogonegaran No. 30
 Telp. 563370, 581144 Yogyakarta

JUAL BELI : TV, AMPLY, SALON, DECK, EQUALIZER, AC, VCD, Kulkas, Mesin Cuci, Parabola, Tape Mobil, dll.

TERIMA TUKAR TAMBAH

Uang sebanyak Enam ratus empat puluh ribu rupiah

Buat membayar _____


Merek 1 (satu) ceiling fan panasonic Fey - 1511 Nomor _____

Tipe _____ Nomor _____

Terbilang Rp. 640.000 Yogyakarta 22 - 1 - 2015

Garansi/Tanpa Garansi : _____

Terima kasih _____



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Tujuh juta dua ratus sepuluh ribu rupiah
 Untuk pembayaran : Penambahan perangkat upacara dan penggantian camera CCTV

Terbilang : Rp. 7.210.000,00

Yogyakarta, 19-1-2015



Pengguna Anggaran/
 Kepala Pengguna Anggaran

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Yang menerima

(Drs. M. CIPRA)
 NIP. 195911071993111001

(Th. BEATA H)
 NIP. 19881222011012005 Alamat :

SUMA TRINI
 Tehnik Servis & Suditer
 Listrik, Elektronik

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015
 Paraf

(_____)

(_____)

(_____)

SURYA TEHNIK
TEHNICAL SERVIS & SUPLIER
TAMAN K1/437 YOGYAKARTA

Kepada
 Yth Bendahara SMP 16 Yogyakarta
 Yogyakarta

NOTA

PENAMBAHAN PERANGKAT UPACARA

Wirriles 2 unit @ 1.900.000	Rp 3.800.000,00
Amply pair toa 1 unit	Rp -----
Speker colom toa unit	Rp 800.000,00
Instalasi dan kabel	Rp 800.000,00
Dudukan wirriles	Rp 310.000,00
Stop kontak	Rp 50.000,00

PENGGANTIAN KAMERA CCTV

Camera	Rp 600.000,00
Adaptor	Rp 150.000,00
Conektor	Rp 100.000,00
Seting dan instalasi	Rp 200.000,00
Kabel rg 6 100 mtr	Rp 400.000,00

=====

TOTAL	Rp 7.210.000,00
--------------	------------------------

Yogyakarta, 19 Januari 2015
 Hormat kami,

METERAN
 SURYA TEHNIK
 783DA76024059610
 Tehnika
 Lisensi

AHMAD YANI

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus enam puluh delapan ribu tujuh ratus lima puluh rupiah
 Untuk pembayaran : Biaya pembelian rak piring

Terbilang : Rp. 168.750

Yogyakarta, 5 Februari 2015

Pengguna Anggaran/
 Kepala Pengguna Anggaran

SMP NEGERI 16
 (Drs. Susipita)
 NIP. : 19591071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 (Th. Spata, H.)
 NIP. : 19881222211012005

Yang menerima


 Alamat : 

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Ps1 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015
 Paraf _____

MATAHARI JAYA SUPERMARKET BANGUNAN
 Jl. Parangtritis Km 4 No. 101 Yogyakarta
 PH. 0274-259809 Fax 0274-327011
 Nomer 0182925 Kasir: BUNDA
 Bca : WINDA
 05 Feb 15 11:30:20
 R PIRING BINA KARYA I SRF (17X37, EK.10)
 UNIT : 225,000 168.750
 Disc: -0.25 Disc: 0
 Jml Item(Dnt) : 1(1) 168.750
 Disc : 168.750
 TOTAL : 168.750
 Bayar : 200,000
 Pag.By : CASH 31,250
 kembalian

XIA Terima Kasih
 Mengang beca
 Supermarket
 POS-100-KINDA.0

Matahari Jaya
 SUPERMARKET BANGUNAN
 KASIR - LUNAS

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus tujuh puluh lima ribu rupiah
 Untuk pembayaran : Pembelian 1 unit rak piring

Terbilang : Rp. 175.000

Yogyakarta, 6 Februari 2015



Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu
 (Th. Epata. H)
 NIP. : 19881222211012005



Alamat :

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf
 (_____)

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015
 Paraf
 (_____)

NATAHARI JAYA SUPERMARKET BANGUNAN
 Jl. Parangtritis Km.4 No.301 Yogyakarta
 Ph.0274-389988, Fax 378718
 Nota: P183044 Kasir: sukmono
 Spp : SUKMONO,
 06-Feb-15 09:52:58

R. PIRING BINA KARYA 3 SAP (62,5X40X110)

UNIT x	175,000	0	175,000
Jml Item(Cnt) : 1(1)			175,000
Disc :			0
TOTAL :			175,000
Bayar :			175,000
PaidBy : CASH			
Kembali:			

*** Terima Kasih ***
 Barang bagus dan murah
 Dapatkan produk lain
 POS-100-sukmono.0

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima puluh dua ribu lima ratus rupiah
 Untuk pembayaran : Biaya pembelian Bak besar

Terbilang : Rp. 52.500

Yogyakarta, 6 Februari 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Epata
 NIP. : 198812222011012005


Yang menerima

TOKO TIGA
 JL. PRYOMAJAYAN. 3
 (648609) 75228 YOGYA 55127
 Alamat :

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf
 (_____)

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran **2015**
 Paraf
 (_____)


 Telp: 37532 Fax: 375810
 No. : 81529/KSP/06-02-2015
 Kasir: FITRI 09:27:24
 Pel. : UHUM

Bak 55 USA Warna		
1,00 PCSx	52.500,00=	52.500,00
Total	=	52.500,00
Tunai	=	100.000,00
Kembali	=	47.500,00

Barang yg telah dibeli tidak dapat
 ditukar/dikembalikan.

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Empat juta seratus empat puluh lima ribu rupiah
 Untuk pembayaran : Bahan rehab halaman / taman samping kelas 7 G

Terbilang : Rp. 4.145.000

Yogyakarta, 2/1/2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Spata .H
 NIP. : 198812222011012005

Yang menerima

UD. ika SARI
 Alamat : _____

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran _____

Paraf _____

(_____) (_____) (_____)

UD. ika SARI

Toko Besi dan Bahan Bangunan
 Jl. Tritunggal 2A ☎ (0274) 370419
 Karangrajan - Yogyakarta

NO. _____

Yogya _____
 Untuk _____
 Tuan _____
 Toko _____

Sedia : Buis Beton, Tegel Conblok, Batu Kali / Merah, Pasir, Gamping, Gamping, Bikin Sumur, DLL

Banyaknya	Nama Barang	Harga Satuan	Jumlah Uang
4	Urea Taman	Rp 300.000	1.200.000,-
8	Atap Go Green 3 M	Rp 100.000	800.000,-
8	Atap Go Green 1,5 M	Rp 50.000	400.000,-
5	Semen	Rp 55.000	275.000,-
1000	Bata	Rp 800,-	800.000,-
5	cat Decalick	Rp 90.000	450.000,-
4	cat Emco	Rp 55.000	220.000,-

Penerima

 (.....) **UD. ika SARI**
 A5E6DA6CF476973495
 Perhatikan barang yang sudah dibeli dapat dikembalikan

Jumlah Rp. 4.145.000,-
 Verskot Rp. _____
 Sisa Rp. _____

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Dua ratus sembilan puluh satu ribu lima ratus rupiah
 Untuk pembayaran : Pembelian bahan rehap halaman / taman samping 7 G

Yogyakarta, 6 Februari 2015

Terbilang : Rp. 291.500



Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Yang menerima

(Th. Saepita H)
 NIP. : 198812222011012005

Alamat : TOKO BESI DAN MATERIAL

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN, : Rp. _____	BK, Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPH 23 : Rp. _____	Paraf _____
PPH Psl 4 (2) : Rp. _____		
Paraf _____		

Toko Bisk. Kery. Digo. Nurnani
 Jl. Bumi No. 52 Telp. (0274) 381517, 3887577 Hp. 081 8662 203 Yogyakarta

102 MURNI

tanggal: _____
 tahun: _____

no	nama barang	harga	jumlah
2	Bere Lacy	115.000	19.300.000
10	Bare	4.300	19.52.500
14	Paku Say	112.000	14.500.000
34	Ra. Man	14.100	14.37.000
2	Kawat Bent	193.000	14.600.000
4	Kawat	14.500	14.600.000
4	ti. ngal and	14.500	14.600.000
54	Scandi. Judo	14.500	14.500.000
24	Len. FOX	14.750	14.55.000
10	Sling Jopy	14.100	14.05.000

total Rp. 291.500

Bank Super Online/Rekening

PENERIMAAN HONOR REHAB PEMASANGAN ATAP DAN MEJA TAMAN
TAHUN 2014

NO	NAMA	VOLUME	UPAH HARIAN Rp	JUMLAH Rp	TANDA TANGAN
1	SLAMET	10	Rp 50.000	Rp 500.000	1 <i>ks</i>
	JUMLAH			Rp 500.000	

Yogyakarta, 12-1-2015
Bendahara

[Signature]
Teresia Epata Harningtyas
NIP 19881222011012005

Mengetahui
Kepala Sekolah



[Signature]
Drs. Sucipta
NIP 195911071993111001

DAFTAR PENERIMAAN HONOR PEGAWAI TIDAK TETAP (PTT)
TAHUN AJARAN 2014 / 2015

Nama Sekolah : SMP N 16 YOGYAKARTA
 Kecamatan : KRATON
 Kabupaten / Kota : YOGYAKARTA

Bulan : JANUARI 2015

	NAMA	TUGAS	JUMLAH (Rp)	PPH 21 6%	DITERIMA (Rp)	TANDA TANGAN
14-1-15	Dwi Ferimawati	Perpustakaan	1.000.000	60.000	940.000	1.
2	Slamet	Penjaga sekolah	1.100.000	66.000	1.034.000	2.
3	Lilik W	Satpam	1.100.000	66.000	1.034.000	3.
4	Antonius Prasetya N	Penjaga malam	950.000	57.000	893.000	4.
	Jumlah		4.150.000	249.000	3.901.000	

Yogyakarta, 30/1/2015

Setuju dibayar
Kepala Sekolah



Drs. Sucipta
NIP. 19591107 199311 1 001

Bendahara

Theresia Epata Harningtyas
NIP 19881222 201101 2 005

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Tujuh ratus dua puluh tujuh ribu tujuh ratus lima puluh rupiah
 Untuk pembayaran : Biaya pembelian kipas angin panasonic (Nota terlampir)

Terbilang : Rp. 727.750

Yogyakarta, 6 februari 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Speta H
 NIP. : 19881222211012005

Yang menerima

Juli
 Alamat : Juli

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Pst 4 (2) : Rp. _____
 Paraf

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015

Paraf

(_____)

(_____)

(_____)



HEBAT Elektronik
 Jl. Jogonegaran No. 30
 Telp. 563370, 581144 Yogyakarta

39320
 Kepada Yth.
SMP 16 Yogyakarta

JUAL BELI : TV, AMPLY, SALON, DECK, EQUALIZER,
 AC, VCD, Kulkas, Mesin Cuci, Parabola, Tape Mobil, dll.
TERIMA TUKAR TAMBAH

Uang sebanyak tujuh ratus dua puluh tujuh ribu tujuh ratus lima puluh rupiah
 Buat membayar _____
 Merek ceiling fan panasonic Tipe Fcy-1511 Nomor _____
 _____ Tipe _____ Nomor _____
 Terbilang Rp. 727.750 Yogyakarta _____ 20 _____
 Garansi/Tanpa Garansi : _____
 Terima kasih MK-M. Wj



METERAI TEMPEL
 3000
 TERNIBURUPIAH
 JOG. YA

NR CV. NURI UTAMA
Trading & Cleaning

K w i t a n s i
No. 000398

Terima dari : SMP Negeri 16 Yogyakarta
Banyaknya uang : Lima belas juta tujuh ratus lima puluh ribu rupiah
Untuk pembayaran : Biaya perawatan rutine kebersihan interior dan
Eksterior Gedung SMP Negeri 16 Yogyakarta
Termin 2 bulan Maret, April, dan Mei 2015

Yogyakarta, 7/2/2015



Rp 15.750.000,-

Drs Helman Sunardi, SH

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMP N 16 Yogyakarta
 Uang sebesar : Dua ratus enam puluh enam ribu rupiah
 Untuk Pembayaran : Pembelian konsumsi evaluasi kegiatan TPM Kota I dan Tryout Agama
 tanggal 5 Februari 2015 sejumlah 19 dos makan X Rp. 14.000,- = Rp. 266.000,-

Yogyakarta, 5 Februari 2015

Terbilang : Rp. 266.000,-



Telah dibayar lunas oleh
 Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

(Drs. SUEPATA)
 NIP : 195811171993111001
 (THERESIA EPATA H)
 NIP : 19881222 201101 2 005

Yang menerima
 WARUNG POS
 Bp. SETIADI
 TAMAN
 (Setiadi)
 Alamat :

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :

PPN : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf (_____)

Telah dibukukan :

BK Tgl. _____ No. _____
 Kode Rekening : _____
 Tahun Anggaran : 2015

Paraf (_____)

NOTA NO.	BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
19	dos	makan	Rp 14000	266.000
2				

Tanda Terima

Lumlah Rp. 266.000

WETENAL
 TEMPEL
 5000
 (Setiadi)

Tuan
 Toko

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMPN 16 Yogyakarta
 Uang sebesar : Sembilan ratus tujuh puluh dua ribu rupiah
 Untuk pembayaran : Pembelian snack siswa kegiatan Peningkatan Keimanan siswa SMPN 16 Yogyakarta tgl 14 Maret 2015
 216 dos x Rp 4.500 = Rp 972.000

Terbilang : Rp. 972.000,-

Yogyakarta, 13 Maret 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran
 Drs. E. Sucipta
 NIP. 195901071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu
 Th. Epata H
 NIP. 19881222201101200



Alamat : Kibin DA

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Ps1 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran : 2015
 Paraf _____

(_____) (_____) (_____)

Tanda Terima

Hormat kami,

Jimah, Rp. 972.000



NOTA NO.

BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
216 dos	SNACK	4.500	972.000

Tuan
 Toko SMPN 16 YK

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara Pengeluaran Pembantu SMPN 16 Yogyakarta
 Uang sebesar : Sembilan ratus lima puluh ribu rupiah
 Untuk pembayaran : Pembelian alat peraga kegiatan Peningkatan Keimanan dan ketaqwaan siswa SMPN 16 Yogyakarta Th 2014-2015


Terbilang : Rp. 950.000,00

Yogyakarta, 10 Maret 2015

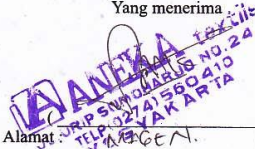
Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Scripta
 NIP. 195911301993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu


Th. Epata H
 NIP. 198812222011012005

Yang menerima


 Alamat: Yogyakarta

Barang tersebut sudah diterima
 dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015

Paraf _____

(_____)

(_____)

(_____)

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN


Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Seratus lima puluh ribu rupiah
 Untuk pembayaran : 1 buah Sleeping Bag / kantong tidur

Terbilang : Rp. 150.000

Yogyakarta, 28 Maret 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

Drs. Sucipta
 NIP. : 196911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

Th. Epa ta. H
 NIP. : 198812222011012005

PENGADAAN & MENYEWAKAN
 PERLENGKAPAN OUT DOOR ACTIVITY
"MERBABOE ADVENTURE"
 Gamping Kidul RT. 03 RW. 16
 Ambarketawang Gamping
 CP : 081392155199

Alamat : Gamping Kidul Yogyakarta

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPH 23 : Rp. _____	Paraf _____
	PPH Psl 4 (2) : Rp. _____	
Paraf _____		

No. _____
 Telah terima dari SMP N 16 Yogyakarta.
 Uang sejumlah Seratus lima puluh ribu rupiah.
 Untuk pembayaran pembelian 1 bh Sleeping Bag / kantong tidur.

Rp. 150.000

PENGADAAN & MENYEWAKAN
 PERLENGKAPAN OUT DOOR ACTIVITY
"MERBABOE ADVENTURE"
 Gamping Kidul RT. 03 RW. 16
 Ambarketawang Gamping
 CP : 081392155199

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari Bendahara Pengeluaran Pembantu SMPN 16 Yogyakarta
 Uang sebesar Dua juta lima ratus sembilan puluh dua ribu rupiah
 Untuk pembayaran Pebelian makan siang siswa kegiatan peningkatan keimanan dan ketqwaan 216 dos @Rp 11.000

Terbilang : Rp. 2.592.000,00

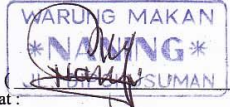
Yogyakarta, 13 Maret 2015

Pengguna Anggaran/
 Kuasa Pengguna Anggaran

 Drs. Supta
 NIP.195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu

 Th. Epata H
 NIP.198812222011012005

Yang menerima

 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPh 21 : Rp. _____	Kode Rekening _____
	PPh 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPh 23 : Rp. _____	Paraf _____
	PPh Psl 4 (2) : Rp. _____	
Paraf _____		

Tujuan Toko

NOTA NO.	BANYAKNYA	NAMA BARANG	HARGA	JUMLAH
	216 dos	Makan siang	11.000	2.592.000

WARUNG MANGGAL
 NAN 6000
 JL. DIPONEGORO
 YOGYAKARTA

Metra Bank
 88870406100010005
 Jumlah Rp. 2.592.000


Tanda Terima

Horat kami,

No. _____
 Telah terima dari SMP N 16 Yogyakarta
 Uang sejumlah Enam ratus ribu rupiah
 Untuk pembayaran Biaya pembelian 2 buah tenda pramuka
2 Rp 300.000

Yogyakarta 28/3/2015

Rp. 600.000



PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Enam ratus ribu rupiah
 Untuk pembayaran : 2 buah tenda pramuka

Terbilang : Rp. 600.000

Yogyakarta, 28 Maret 2015


 Penguasa Anggaran/
 Kuasa Pengguna Anggaran
Drs. Sucipta
 NIP. : 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu
Th. Epata H
 NIP. : 19881222011012005


 Yang menerima
Carus Amoy
 Alamat : Gamping Kidul RT 03 CC Ambarketawang

Barang tersebut sudah diterima dengan cukup dan baik

Telah dipungut :
 PPN. : Rp. _____
 PPh 21 : Rp. _____
 PPh 22 : Rp. _____
 PPh 23 : Rp. _____
 PPh Psl 4 (2) : Rp. _____
 Paraf _____

Telah dibukukan :
 BK. Tgl. _____ No. _____
 Kode Rekening _____
 Tahun Anggaran 2015
 Paraf _____

(_____)

(_____)

(_____)

As

Telah terima dari : _____

Banyaknya uang Seratus delapan puluh tujuh ribu lima ratus,

Guna membayar : Rp. 9609.

Terbilang 187500

17 Maret

Budi orso

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta

Uang sebesar : Seratus delapan puluh tujuh ribu lima ratus rupiah

Untuk pembayaran : pembelian fiberglass (Nota terlampir)

Terbilang : Rp. 187.500

Yogyakarta, 17 Maret 2015

Pengguna Anggaran/
Kuasa Pengguna Anggaran

Drs. Susipta

NIP. 195911071993111001

Bendahara Pengeluaran/
Bendahara Pengeluaran Pembantu

Th. Epata, H

NIP. : 198812222011012005

Yang menerima

Budi orso

Alamat : _____

Barang tersebut sudah diterima
dengan cukup dan baik

Telah dipungut :

PPN. : Rp. _____

PPh 21 : Rp. _____

PPh 22 : Rp. _____

PPh 23 : Rp. _____

PPh Psl 4 (2) : Rp. _____

Paraf _____

Telah dibukukan :

BK. Tgl. _____ No. _____

Kode Rekening _____

Tahun Anggaran 2015

Paraf _____

(_____)

(_____)

(_____)

PEMERINTAH KOTA YOGYAKARTA

BUKTI KAS PENGELUARAN

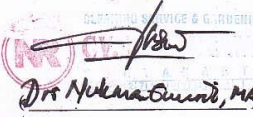
Terima dari : Bendahara pengeluaran pembantu SMP N 16 Yogyakarta
 Uang sebesar : Lima belas juta tujuh ratus lima puluh ribu rupiah
 Untuk pembayaran : Perawatan rutin kebersihan interior dan eksterior gedung
SMP N 16 Yogyakarta bulan maret , april dan mei 2015

Yogyakarta, 7 Maret 2015

Terbilang : Rp. 15.750.000


 Pengguna Anggaran/
 Kuasa Pengguna Anggaran
Drs. Sucipta
 NIP. 195911071993111001

Bendahara Pengeluaran/
 Bendahara Pengeluaran Pembantu
Th. Epata, H
 NIP. : 198812222011012005

Yang menerima

Drs. Nukmana Sunardi, MA
 Alamat :

Barang tersebut sudah diterima dengan cukup dan baik	Telah dipungut :	Telah dibukukan :
	PPN. : Rp. _____	BK. Tgl. _____ No. _____
	PPH 21 : Rp. _____	Kode Rekening _____
	PPH 22 : Rp. _____	Tahun Anggaran <u>2015</u>
	PPH 23 : Rp. _____	Paraf _____
PPH Psl 4 (2) : Rp. _____		
Paraf _____		
(_____)	(_____)	(_____)

DAFTAR PENERIMAAN HONORARIUM
KOREKSI TRY OUT AGAMA
SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	GOL	os	SATUAN	JUMLAH	Pph 15%	Pph 5%	DITERIMA	TANDA
			(lb)	(Rp)	(Rp)	(Rp)	(Rp)	(Rp)	TANGAN
1	Samdani, S.Pd	IV/a	116	500	58,000	8,700		49,300	1
2	Muhajirin, S.Pd,M.Pd	IV/a	100	500	50,000		2,500	47,500	2
3	Ratna Putri Y,S.Th	III / b	2	500	1,000		50	950	3
4	M Agus Purwanto,S.Th	NABAN	22	500	11,000		550	10,450	4
JUMLAH			240		120,000	8,700	3,100	108,200	
Pph								11,800	
JUMLAH								120,000	

Mengetahui/Menyetujui
Kepala Sekolah
SMP NEGERI 16
Drs. Sugipa
NIP.19931107 199311 1 001



Yogyakarta, 4 Februari 2015
Bendahara Sekolah

Th.Epata Harningtyas
NIP 19881222 201101 2 005



DAFTAR PENERIMAAN HONORARIUM
PENGAWAS TES PENDALAMAN MATERI TINGKAT KOTA 1 DAN TRYOUT AGAMA
SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	GOL.	OS	SATUAN (Rp)	JUMLAH (Rp)	PPH 15% (Rp)	PPH 6% (Rp)	PPH 5% (Rp)	DITERIMA (Rp)	TANDA TANGAN	
1	Drs.J.Weko Sambodo	IV	5	15,000	75,000	11,250			63,750	1	
2	Sekar Gondosuli, SPd.	IV	5	15,000	75,000	11,250			63,750	2	
3	Ngadiman, MM	IV	5	15,000	75,000	11,250			63,750	3	
4	Puryati,A.Md.	IV	4	15,000	60,000	9,000			51,000	4	
5	Prapti Tusinarti, SPd.	IV	5	15,000	75,000	11,250			63,750	5	
6	Samdani, S.Pd	IV	5	15,000	75,000	11,250			63,750	6	
7	Dra. Esti Widayati, M.O.R	IV	5	15,000	75,000	11,250			63,750	7	
8	Prayitno, S.Pd.	IV	5	15,000	75,000	11,250			63,750	8	
9	Arif Bintara, S.Pd.	IV	5	15,000	75,000	11,250			63,750	9	
10	Dra. Sri Hidayati	IV	5	15,000	75,000	11,250			63,750	10	
11	Sri Sudarini, S.Pd.	IV	5	15,000	75,000	11,250			63,750	11	
12	Budi Rahanto, S.Pd.	IV	5	15,000	75,000	11,250			63,750	12	
13	Patria Dewanti, S.Pd.	IV	4	15,000	60,000	9,000			51,000	13	
14	Indyah Kumorowati, S.Pd	IV	4	15,000	60,000	9,000			51,000	14	
15	Walbe Saprinem, S.Pd	IV	5	15,000	75,000	11,250			63,750	15	
16	Dra. Yustina Widhi Andarti	IV	5	15,000	75,000	11,250			63,750	16	
17	Istingah, S.Pd.	IV	5	15,000	75,000	11,250			63,750	17	
18	Dwi Karyanti, S.Pd	III	5	15,000	75,000			3,750	71,250	18	
19	Mukti Ali, S.Pd	NABAN	5	15,000	75,000			3,750	71,250	19	
20	Isti Sri Wahyuningsih, S.Pd.	IV	5	15,000	75,000	11,250			63,750	20	
21	Drs. Anwar	NABAN	5	15,000	75,000	11,250		3,750	60,000	21	
22	Agus Wibowo, S.Pd	IV	5	15,000	75,000	11,250			63,750	22	
23	Endah Nugroho, S.Pd	III	1	15,000	15,000	2,250		750	12,000	23	
24	Drs. Dedy Roshadmoko	IV	5	15,000	75,000	11,250			63,750	24	
25	Drs. Sarindi	IV	5	15,000	75,000	11,250			63,750	25	
26	Dewi Nurwinanti, S.Si.	NABAN	1	15,000	15,000	2,250		750	12,000	26	
JUMLAH						1,785,000	245,250	-	12,750	1,527,000	27
JUMLAH PPH.										258,000	
JUMLAH SEMUA										1,785,000	



Yogyakarta, 4 Februari 2015
Bendahara Sekolah

TH. EPATA HARNINGTYAS
NIP 198812222011012005

DAFTAR PENERIMAAN HONORARIUM
TIM KEGIATAN TES PENDALAMAN MATERI TINGKAT PROPINSI I DAN TINGKAT KOTA II
SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	JABATAN	GOL	os	SATUAN (Rp)	JUMLAH (Rp)	Pph 15 %	Pph 6 %	Pph 5%	DITERIMA	TANDA TANGAN
1	Drs. Sucipta	Ketua	IV	1	90.000	90.000	13500			76.500	1
2	Siti Arina Budiastuti, M.Pd.B.i	Sekretaris	IV	1	80.000	80.000	12000			68.000	2
3	DD.Ratna Sari, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	3
4	Ani Setyaningsih, S.Si	Anggota	III	1	75.000	75.000			3750	71.250	4
5	C. Kumalasiwi, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	5
6	Karsono, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	6
7	Sri Muryanti, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	7
8	Tri Hidayati Setyaningsih, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	8
9	Lilik Parwana, S.Pd	Anggota	IV	1	75.000	75.000	11250			63.750	9
10	Muhajirin, M.Pd	Anggota	III	1	75.000	75.000			3750	71.250	10
11	Sumarwati	Anggota	III	1	75.000	75.000			3750	71.250	11
12	Harni	Anggota	III	1	75.000	75.000			3750	71.250	12
13	Sunarto	Anggota	NABAN	1	75.000	75.000		4500		70.500	13
14	Dwi Ferimawati, A.Md	Anggota	PTT	1	75.000	75.000		4500		70.500	14
	JUMLAH					1.070.000	93000	9000	15000	953.000	
	JUMLAH Pph									117000	
	JUMLAH SEMUA									1.070.000	



Yogyakarta, 19 Maret 2015
Bendahara Sekolah

Th. Epata Harningtyas
NIP 19881222 201101 2 005

DAFTAR PENERIMAAN HONORARIUM PEMBANTU UMUM
KEGIATAN TES PENDALAMAN MATERI TINGKAT PROPINSI I DAN TINGKAT KOTA II
SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	TUGAS	GOL	ob	SATUAN (Rp)	JUMLAH (Rp)	Pph 15 %	Pph 6 %	Pph 5%	DITERIMA	TANDA TANGAN
1	Daskat Munawir	Menata ruang	NABAN	1	50.000	50.000		3000		47.000	1
2	Tri Budiyo	Menata Ruang	NABAN	1	50.000	50.000		3000		47.000	2
3	Daru Miyanto	Kebersihan	NABAN	1	50.000	50.000		3000		47.000	3
4	Sutarjo	Kebersihan	NABAN	1	50.000	50.000		3000		47.000	4
5	Slamet	Menyiapkan minum	PTT	1	50.000	50.000		3000		47.000	5
	JUMLAH					250.000		15000		235.000	
	JUMLAH Pph									15000	
	JUMLAH SEMUA									250.000	



Yogyakarta, 19 Maret 2015
Bendahara Sekolah

Th. Epata Harningtyas
NIP 19881222 201101 2 005

DAFTAR PENERIMAAN HONORARIUM
 PENGAWAS TES PENDALAMAN MATERI TINGKAT KOTA II
 SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	GOL.	OS	SATUAN (Rp)	JUMLAH (Rp)	PPh.15% (Rp)	PPh.6% (Rp)	PPh.5% (Rp)	DITERIMA (Rp)	TANDA TANGAN
1	Drs.J.Weko Sambodo	IV	4	15.000	60.000	9.000			51.000	1
2	Sekar Gondosuli, SPd.	IV	2	15.000	30.000	4.500			25.500	2
3	Ngadiman, MM	IV	3	15.000	45.000	6.750			38.250	3
4	Puryati, A.Md.	IV	2	15.000	30.000	4.500			25.500	4
5	Prapti Tusnarti, SPd.	IV	4	15.000	60.000	9.000			51.000	5
6	Samdani, S.Pd	IV	4	15.000	60.000	9.000			51.000	6
7	Dra. Esti Widayati, M.O.R	IV	4	15.000	60.000	9.000			51.000	7
8	Prayitno, S.Pd.	IV	4	15.000	60.000	9.000			51.000	8
9	Anif Bintara, S.Pd.	IV	3	15.000	45.000	6.750			38.250	9
10	Dra. Sri Hidayati	IV	4	15.000	60.000	9.000			51.000	10
11	Sri Sudarini, S.Pd	IV	4	15.000	60.000	9.000			51.000	11
12	Dra. Unung Giri Widyaningsih	IV	4	15.000	60.000	9.000			51.000	12
13	Budi Rahanto, S.Pd.	IV	2	15.000	30.000	4.500			25.500	13
14	Patnia Dewanti, S.Pd	IV	4	15.000	60.000	9.000			51.000	14
15	Indyah Kumorowati, S.Pd	IV	3	15.000	45.000	6.750			38.250	15
16	Walbe Sapminem, S.Pd	IV	4	15.000	60.000	9.000			51.000	16
17	Dra. Yustina Widhi Andarti	IV	4	15.000	60.000	9.000			51.000	17
18	Istingah, S.Pd.	IV	4	15.000	60.000	9.000			51.000	18
19	Dwi Karyanti, S.Pd	III	4	15.000	60.000			3.000	57.000	19
20	Mukti Ali, S.Pd	NABAN	4	15.000	60.000			3.000	57.000	20
21	Isti Sri Wahyuningsih, S.Pd.	IV	4	15.000	60.000	9.000			51.000	21
22	Agus Wibowo, S.Pd	IV	2	15.000	30.000	4.500			25.500	22
23	Endah Nugroho, S.Pd	III	2	15.000	30.000			1.500	28.500	23
24	Drs. Dedy Roshadmoko	IV	4	15.000	60.000	9.000			51.000	24
25	Drs. Sarindi	IV	4	15.000	60.000	9.000			51.000	25
26	Ratna Putri Yusminarti, S.Th	III	4	15.000	60.000			3.000	57.000	26
27	M. Agus Purwanto, S.S	NABAN	1	15.000	15.000			750	14.250	27
28	Dewi Nurwinanti, S.Si	NABAN	4	15.000	60.000			3.000	57.000	28
JUMLAH				96	1.440.000	173.250		14.250	1.252.500	
JUMLAH PPh.									187.500	
JUMLAH SEMUA									1.440.000	

Setuju Dibayar / Mengetahui
 Kepala Sekolah

 Drs. SUCIPTA, MM
 NIP 19591106199311 1001

Yogyakarta, 19 Maret 2015
 Bendahara Sekolah


 TH. EPATA HARNINGTYAS
 NIP 198812222011012005

DAFTAR PENERIMAAN HONORARIUM PEMBANTU UMUM
 KEGIATAN TES PENDALAMAN MATERI TINGKAT KOTA I DAN TRYOUT AGAMA
 SMP NEGERI 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO	NAMA	TUGAS	GOL	os	SATUAN (Rp)	JUMLAH (Rp)	Pph 15 %	Pph 6 %	Pph 5 %	DITERIMA	TANDA TANGAN
1	Daskat Munawir	Menata ruang	NABAN	1	50.000	50.000		3000		47.000	1
2	Tni Budiyo	Menata Ruang	NABAN	1	50.000	50.000		3000		47.000	2
3	Daru Miyanto	Kebersihan	NABAN	1	50.000	50.000		3000		47.000	3
4	Sutarto	Kebersihan	NABAN	1	50.000	50.000		3000		47.000	4
5	Slamet	Menyiapkan minum	PTT	1	50.000	50.000		3000		47.000	5
JUMLAH						250.000		15000		235.000	
JUMLAH Pph										15000	
JUMLAH SEMUA										250.000	

Mengetahui
 Kepala Sekolah

 Drs. SUCIPTA, MM
 NIP 19591106199311 1 001

Yogyakarta, 4 Februari 2015
 Bendahara Sekolah


 Th. Epata Harningtyas
 NIP 19881222 201101 2 005

DAFTAR PENERIMAAN HONOR PETUGAS PEMBINAAN MENTAL JELANG UN 1
SMP N 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO		GOL	TUGAS	VOL	SATUAN	JUMLAH	PPH 21	DITERIMA	TANDA
									TANGAN
1	Drs.Sucipta	IV/a	Ketua	1	45.000	45.000	6.750	38.250	1
2	Karsono,S.Pd.	IV/a	Sekretaris	1	40.000	40.000	6.000	34.000	2
3	Indyah Kumorowati,S.Pd	IV/a	Anggota	1	35.000	35.000	5.250	29.750	3
4	DD.Ratnasari ,S.Pd	IV/a	Anggota	1	35.000	35.000	5.250	29.750	4
5	Prayitno,S.Pd	IV/a	Anggota	1	35.000	35.000	5.250	29.750	5
6	H.Arif Bintara,S.Pd	IV/a	Anggota	1	35.000	35.000	5.250	29.750	6
7	Drs.H.Anwar ,MR		Anggota	1	35.000	35.000	1.750	33.250	7
8	Dra.Yustina WA	IV/a	Anggota	1	35.000	35.000	5.250	29.750	8
9	Tri Hidayati S,SPd.	IV/a	Anggota	1	35.000	35.000	5.250	29.750	9
10	Siti Arina B,MPd.BI.	IV/a	Anggota	1	35.000	35.000	5.250	29.750	10
11	Dwi Karyanti,S.Pd.	III/d	Anggota	1	35.000	35.000	1.750	33.250	11
12	Budi Rahanto,S.Pd.	IV/a	Anggota	1	35.000	35.000	5.250	29.750	12
13	Sekar G,S.Pd.	IV/a	Anggota	1	35.000	35.000	5.250	29.750	13
14	Sumarwati	III/c	Anggota	1	35.000	35.000	1.750	33.250	14
15	Harni	III/b	Anggota	1	35.000	35.000	1.750	33.250	15
16	Sunarto		Perlengkapan	1	30.000	30.000	1.800	28.200	16
17	Tri Budiono		Perlengkapan	1	30.000	30.000	1.800	28.200	17
18	Slamet		Perlengkapan	1	30.000	30.000	1.800	28.200	18
Jumlah						630.000	72.400	557.600	

Terbilang : Enam ratus tiga puluh ribu rupiah

Yogyakarta, 4 Maret 2015

Bendahara






TH.EPATA HARNINGTYAS,A.Md.
NIP.19881222 201101 2005

DAFTAR PENERIMAAN HONOR PEGAWAI TIDAK TETAP (PTT)
TAHUN AJARAN 2014 / 2015

Nama Sekolah : SMP N 16 YOGYAKARTA
Kecamatan : KRATON
Kabupaten / Kota : YOGYAKARTA

Bulan : MARET 2015

NO	NAMA	TUGAS	JUMLAH (Rp)	Vol	Jumlah Total (Rp)	TANDA TANGAN
1	Dwi Ferimawati	Perpustakaan	1.425.000	1	1.425.000	1..... 
2	Slamet	Penjaga sekolah	1.425.000	1	1.425.000	2..... 
3	Lilik W	Satpam	1.425.000	1	1.425.000	3..... 
4	Antonius Prasetya N	Penjaga malam	1.200.000	1	1.200.000	4..... 
	Jumlah		5.475.000	4	5.475.000	

Yogyakarta, ²⁵⁻³⁻²⁰¹⁵.....

Bendahara



Theresia Epata Harningtyas
NIP 19881222 201101 2 005



HONORARIUM NARASUMBER SOSIALISASI SASARAN KINERJA PEGAWAI 2015 dan PENILAIAN KINERJA BERKELANJUTAN
SMP NEGERI 16 YOGYAKARTA
SELASA, 10 MARET 2015

NO	NAMA	GOL	JMH JAM	SATUAN Rp.	JML HONOR Rp.	PPh 21 6%	DITERIMA Rp.	TANDATANGAN
1	Drs. Rudi Darmawan, M. Pd	-	2	125.000	250.000	15.000	235.000	
JUMLAH					250.000	15.000	235.000	

Yogyakarta, 10 Maret 2015

Bendahara

Theresia Epata Harningtyas
NIP 19881222 201101 2 005



DAFTAR HONORARIUM PEMBUAT NASKAH SOAL UJIAN PRAKTIK
TAHUN PELAJARAN 2014 / 2015 SMP N 16 YOGYAKARTA

No	Nama	Gol	Mapel	Vol	Satuan (Rp)	Jumlah (Rp)	PPh 21			Diterima (Rp)	Tanda Tangan	
							5%	6%	15%			
1	Samdani, S.Pd	IV	PAI	1	25.000	25.000			3.750	21.250	1	
2	Prapti Tusinarti, S.Pd	IV	Bhs. Jawa	1	25.000	25.000			3.750	21.250	2	
3	Tri Hidayati S.S, Pd	IV	Bhs. Indonesia	1	25.000	25.000			3.750	21.250	3	
4	Dra Hj. Unung Giri W	IV	IPA Fisika	1	25.000	25.000			3.750	21.250	4	
5	Walbe Sapminem	IV	Seni Musik	1	25.000	25.000			3.750	21.250	5	
6	Budi Rahanto, S.Pd	IV	Bhs. Inggris	1	25.000	25.000			3.750	21.250	6	
7	Ratna Putri S.Th	III	Agm. Kristen	1	25.000	25.000	1.250			23.750	7	
8	Ani Setyaningsih, S.Si	-	IPABiologi	1	25.000	25.000	1.250			23.750	8	
9	Drs. H. Anwar	-	TIK	1	25.000	25.000	1.250			23.750	9	
10	M. Agus Purwanto, SS	-	Agm. Katolik	1	25.000	25.000		1.500		23.500	10	
11	Karsono, S.Pd	IV	Olah raga	1	25.000	25.000			3.750	21.250	11	
Jumlah									3.750	1.500	26.250	
Jumlah total										31.500	243.500	
Tebbilang : Dua ratus tujuh puluh lima ribu rupiah												

Yogyakarta, 10-3-2015

Bendahara

Th. EPATA HARNINGTYAS, A.Md.
NIP 19881222 201101 2 005



DAFTAR HONORARIUM PEMBUAT KISI - KISI SOAL UJIAN PRAKTIK
TAHUN PELAJARAN 2014 / 2015 SMP N 16 YOGYAKARTA

No	Nama	Gol	Mapel	Vol	Satuan (Rp)	Jumlah (Rp)	PPh 21			Diterima (Rp)	Tanda Tangan		
							5%	6%	15%				
1	Samdani,S.Pd	IV	PAI	1	20.000	20.000			3.000	17.000	1		
2	Prapti Tusinarti,S.Pd	IV	Bhs.Jawa	1	20.000	20.000			3.000	17.000	2		
3	Tri Hidayati S.S.Pd	IV	Bhs.Indonesia	1	20.000	20.000			3.000	17.000	3		
4	Dra Hj.Unung Giri W	IV	IPA Fisika	1	20.000	20.000			3.000	17.000	4		
5	Walbe Sapminem	IV	Seni Musik	1	20.000	20.000			3.000	17.000	5		
6	Budi Rahanto,S.Pd	IV	Bhs.Ingggris	1	20.000	20.000			3.000	17.000	6		
7	Ratna Putri S.Th	III	Agm. Kristen	1	20.000	20.000	1.000			19.000	7		
8	Ani Setyaningsih ,S.Si	III	IPABiologi	1	20.000	20.000	1.000			19.000	8		
9	Drs .H.Anwar	-	TIK	1	20.000	20.000	1.000			19.000	9		
10	M.Agus Purwanto,SS	-	Agm.Katholik	1	20.000	20.000		1.200		18.800	10		
11	Karsono.S.Pd	IV	Olah raga	1	20.000	20.000			3.000	17.000	11		
Jumlah									3.000	1.200	21.000		
Jumlah total							220.000				25.200	194.800	

Tebilang : Dua ratus dua puluh ribu rupiah

Yogyakarta, 28-3-2015
Bendahara,

Setuju dibayar
Kepala Sekolah


Drs. SUCI RA
NIP.19591107 199311 1 001


Th. EPATA HARNINGTYAS, A.Md.
NIP.19881222 201101 2 005

DAFTAR HONORARIUM PEMBUAT KISI - KISI SOAL UJIAN PRAKTIK
TAHUN PELAJARAN 2014 / 2015 SMP N 16 YOGYAKARTA

No	Nama	Gol	Mapel	Vol	Satuan (Rp)	Jumlah (Rp)	PPh 21			Diterima (Rp)	Tanda Tangan		
							5%	6%	15%				
1	Samdani,S.Pd	IV	PAI	1	20.000	20.000			3.000	17.000	1		
2	Prapti Tusinarti,S.Pd	IV	Bhs.Jawa	1	20.000	20.000			3.000	17.000	2		
3	Tri Hidayati S.S.Pd	IV	Bhs.Indonesia	1	20.000	20.000			3.000	17.000	3		
4	Dra Hj.Unung Giri W	IV	IPA Fisika	1	20.000	20.000			3.000	17.000	4		
5	Walbe Sapminem	IV	Seni Musik	1	20.000	20.000			3.000	17.000	5		
6	Budi Rahanto,S.Pd	IV	Bhs.Ingggris	1	20.000	20.000			3.000	17.000	6		
7	Ratna Putri S.Th	III	Agm. Kristen	1	20.000	20.000	1.000			19.000	7		
8	Ani Setyaningsih ,S.Si	III	IPABiologi	1	20.000	20.000	1.000			19.000	8		
9	Drs .H.Anwar	-	TIK	1	20.000	20.000	1.000			19.000	9		
10	M.Agus Purwanto,SS	-	Agm.Katholik	1	20.000	20.000		1.200		18.800	10		
11	Karsono.S.Pd	IV	Olah raga	1	20.000	20.000			3.000	17.000	11		
Jumlah									3.000	1.200	21.000		
Jumlah total							220.000				25.200	194.800	

Tebilang : Dua ratus dua puluh ribu rupiah

Yogyakarta, 28-3-2015
Bendahara

Setuju dibayar
Kepala Sekolah



Drs. SUCI RA
NIP.19591107 199311 1 001


Th. EPATA HARNINGTYAS, A.Md.
NIP.19881222 201101 2 005

**DAFTAR PENERIMAAN HONOR PEGAWAI TIDAK TETAP (PTT)
TAHUN AJARAN 2014 / 2015**

Nama Sekolah : SMP N 16 YOGYAKARTA
Kecamatan : KRATON
Kabupaten / Kota : YOGYAKARTA

Bulan : JUNI 2015

NO	NAMA	TUGAS	JUMLAH (Rp)	Vol	Jumlah Total (Rp)	TANDA TANGAN
1	Dwi Ferimawati	Perpustakaan	1.425.000	1	1.425.000	1. 
2	Slamet	Penjaga sekolah	1.425.000	1	1.425.000	2. 
3	Lilik W	Satpam	1.425.000	1	1.425.000	3. 
4	Antonius Prasetya N	Penjaga malam	1.200.000	1	1.200.000	4. 
	Jumlah		5.475.000	4	5.475.000	

Yogyakarta, 25-6-2015

Bendahara



Theresia Epata Harningtyas
NIP 19881222 201101 2 005



DAFTAR PENERIMAAN HONOR PEGAWAI TIDAK TETAP (PTT)
TAHUN AJARAN 2014 / 2015

Nama Sekolah : SMP N 16 YOGYAKARTA
Kecamatan : KRATON
Kabupaten / Kota : YOGYAKARTA

Bulan : APRIL 2015

NO	NAMA	TUGAS	JUMLAH (Rp)	Vol	Jumlah Total (Rp)	TANDA TANGAN
1	Dwi Ferimawati	Perpustakaan	1.425.000	1	1.425.000	1. 
2	Slamet	Penjaga sekolah	1.425.000	1	1.425.000	2. 
3	Lilik W	Satpam	1.425.000	1	1.425.000	3. 
4	Antonius Prasetya N	Penjaga malam	1.200.000	1	1.200.000	4. 
	Jumlah		5.475.000	4'	5.475.000	

Yogyakarta, 25-4-2015

Bendahara



Theresia Epata Harningtyas
NIP 19881222 201101 2 005



DAFTAR PENERIMAAN TRANSPORT PETUGAS PEMBINAAN MENTAL JELANG UN 2
SMP N 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO		GOL	TUGAS	VOL	SATUAN	JUMLAH	PPH 21	DITERIMA	TANDA
									TANGAN
1	Drs.Sucipta	IV/a	Ketua	1	60.000	60.000		50.000	1
2	Karsono,S.Pd.	IV/a	Sekretaris	1	50.000	50.000		40.000	2
3	Indyah Kumorowati,S.Pd	IV/a	Anggota	1	40.000	40.000		30.000	3
4	DD.Ratnasari ,S.Pd	IV/a	Anggota	1	30.000	30.000		20.000	4
5	Prayitno,S.Pd	IV/a	Anggota	1	30.000	30.000		20.000	5
6	H.Arif Bintara,S.Pd	IV/a	Anggota	1	30.000	30.000		20.000	6
7	Drs.H.Anwar ,MR	IV/a	Anggota	1	30.000	30.000		20.000	7
8	Dra.Yustina WA	IV/a	Anggota	1	30.000	30.000		20.000	8
9	Tri Hidayati S,SPd.	IV/a	Anggota	1	30.000	30.000		20.000	9
10	Siti Arina B,MPd.BI.	IV/a	Anggota	1	30.000	30.000		20.000	10
11	Dwi Karyanti,S.Pd.	III/d	Anggota	1	30.000	30.000		20.000	11
12	Budi Rahanto,S.Pd.	IV/a	Anggota	1	30.000	30.000		20.000	12
13	Sekar G,S.Pd.	IV/a	Anggota	1	30.000	30.000		20.000	13
14	Sumarwati	III	Anggota	1	30.000	30.000		20.000	14
15	Dwi Ferimawati,A.Md.		Anggota	1	30.000	30.000		20.000	15
16	Daskat Munawir		Perlengkapan	1	30.000	30.000		20.000	16
17	Tri Budiono		Perlengkapan	1	30.000	30.000		20.000	17
18	Slamet		Perlengkapan	1	30.000	30.000		20.000	18
19	Dwi Sulistyowati		Perlengkapan	1	30.000	30.000		20.000	19
Jumlah						630.000	-	440.000	
Terbilang : Enam ratus lima ribu rupiah									

Yogyakarta, 4 April 2015

Bendahara




TH. EPATA HARNINGTYAS, A. Md.
NIP.19881222 201101 2005

DAFTAR PENERIMAAN HONOR PETUGAS PEMBINAAN MENTAL JELANG UN 2
SMP N 16 YOGYAKARTA TAHUN PELAJARAN 2014/2015

NO		GOL	TUGAS	VOL	SATUAN	JUMLAH	PPH 21	DITERIMA	TANDA
									TANGAN
1	Drs.Sucipta	IV/a	Ketua	1	90.000	90.000	13.500	76.500	1
2	Karsono,S.Pd.	IV/a	Sekretaris	1	80.000	80.000	12.000	68.000	2
3	Indyah Kumorowati,S.Pd	IV/a	Anggota	1	75.000	75.000	11.250	63.750	3
4	DD.Ratnasari ,S.Pd	IV/a	Anggota	1	75.000	75.000	11.250	63.750	4
5	Prayitno,S.Pd	IV/a	Anggota	1	75.000	75.000	11.250	63.750	5
6	H.Arif Bintara,S.Pd	IV/a	Anggota	1	75.000	75.000	11.250	63.750	6
7	Drs.H.Anwar ,MR	IV/a	Anggota	1	75.000	75.000	3.750	71.250	7
8	Dra.Yustina WA	IV/a	Anggota	1	75.000	75.000	11.250	63.750	8
9	Tri Hidayati S,SPd.	IV/a	Anggota	1	75.000	75.000	11.250	63.750	9
10	Siti Arina B,MPd.BI.	IV/a	Anggota	1	75.000	75.000	11.250	63.750	10
11	Dwi Karyanti,S.Pd.	III/d	Anggota	1	75.000	75.000	3.750	71.250	11
12	Budi Rahanto,S.Pd.	IV/a	Anggota	1	75.000	75.000	11.250	63.750	12
13	Sekar G,S.Pd.	IV/a	Anggota	1	75.000	75.000	11.250	63.750	13
14	Sumarwati	III	Anggota	1	75.000	75.000	3.750	71.250	14
15	Dwi Ferimawati,A.Md.		Anggota	1	60.000	60.000	3.600	56.400	15
16	Daskat Munawir		Perlengkapan	1	60.000	60.000	3.600	56.400	16
17	Tri Budiono		Perlengkapan	1	60.000	60.000	3.600	56.400	17
18	Slamet		Perlengkapan	1	60.000	60.000	3.600	56.400	18
19	Dwi Sulistyowati		Perlengkapan	1	60.000	60.000	3.600	56.400	19
Jumlah						1.370.000	156.000	1.214.000	
Terbilang : Satu juta tigaratus tujuh puluh ribu rupiah									

Yogyakarta, 4 April 2015

Bendahara

TH.EPATA HARNINGTYAS,A.Md.
NIP.19881222 201101 2005



APPENDIX 3
School's Profile

PROFIL SEKOLAH

A. IDENTITAS SEKOLAH

1. Nama Sekolah : SMP NEGERI 16 YOGYAKARTA
2. No. Statistik Sekolah : 201046010084
3. Tipe Sekolah : B
4. Alamat Sekolah : Jalan Nagan Lor 8
: e-mail : smpn16yogya@yahoo.co.id
: Kecamatan Kraton
: Kota Yogyakarta
: Propinsi DIY
5. Telepon/HP/Fax : (0274) 371032 Fax (0274) 378885
6. Status Sekolah : Negeri
7. Nilai Akreditasi Sekolah : A (98,00)

B. DATA KESISWAAN

8. Data Siswa 5 (lima tahun terakhir)

Th. Pelajaran	Jml. Pendaftar (Cln. Siswa Baru)	Kelas VII		Kelas VIII		Kelas IX		Jumlah (Kls. VII + VIII + IX)	
		Jml. Siswa	Jumlah Rombel	Jml. Siswa	Jumlah Rombel	Jml. Siswa	Jumlah Rombel	Siswa	Rombel
2010/2011	238	240	7	214	7	213	7	667	21
2011/2012	238	235	7	237	7	214	7	686	21
2012/2013	238	242	7	232	7	235	7	709	21
2013/2014	238	239	7	242	7	237	7	718	21
2014/2015	238	237	7	239	7	240	7	716	21

C. DATA PENDIDIK DAN TENAGA KEPENDIDIKAN

9. Pendidikan dan Tenaga Kependidikan

a. Kepala Sekolah

No	Jabatan	Nama	Jenis Kelamin		Usia	Pend. Akhir	Masa Kerja
			L	P			
1	Kepala Sekolah	Drs. Sucipta	L	P	54	S1	23 Th
2	Wakil Kepala Sekolah :	Dimitria Dwikora Ratnasari, S.Pd. Karsono Prayitno, S.Pd.	L	P	49	S1	27 Th
			L		49	S1	26 Th
			L		55	S1	34 Th

b. Guru

1. Kualifikasi Pendidikan, Status, Jenis Kelamin, dan Jumlah

No	Tingkat Pendidikan	Jumlah dan Status Guru				Jumlah
		GT / PNS		GTT / Guru Bantu		
		L	P	L	P	
1	S3/S2	2	2	1		5
2	S1	9	16	3	4	32
3	D-4	-	-	-	-	-
4	D3/Sarmud	1	2	-	-	3
5	D2	-	-	-	-	-
6	D1	-	1	-	-	1
7	SMA/Sederajat	-	-	-	-	-
Jumlah		12	21	4	4	41

2. Jumlah guru dengan tugas mengajar sesuai dengan latar belakang pendidikan (keahlian)

No	Guru	Jumlah guru dengan latar belakang pendidikan sesuai dengan tugas mengajar S2/S3				Jumlah guru dengan latar belakang pendidikan yang TIDAK sesuai dengan tugas mengajar				Jumlah	Keterangan
		D1/ D2	D3/ Sarmud	S1/ D4	S2/ S3	D1/ D2	D3/ Sarmud	S1/ D4	S2/ S3		
1	IPA	-	1	4	-	-	-	-	-	5	
2	Matematika	-	-	4	-	-	-	-	-	4	
3	Bahasa Indonesia	-	-	4	-	-	-	-	-	4	
4	Bahasa Inggris	-	1	2	1	-	-	-	-	4	
5	Pendidikan Agama	-	-	3	-	-	-	-	1	4	
6	IPS	-	1	4	-	-	-	-	-	5	
7	Penjaskes	-	-	1	-	-	-	-	1	2	
8	Seni Budaya	1	-	1	-	-	-	-	-	2	
9	PKn	-	-	2	-	-	-	-	-	2	
10	TIK/Ketrampilan	-	-	-	-	-	-	-	-	-	
11	BK	-	1	4	-	-	-	-	-	5	
12	Lainnya :										
	Bahasa Jawa	-	-	1	-	-	-	-	-	1	
	Administrasi	-	-	-	-	-	-	-	-	-	
	PKK	-	-	1	-	-	-	-	-	1	
	TIK	-	-	-	-	-	-	2	-	2	
	Jumlah	1	4	31	1	-	-	2	2	41	

3. Pengembangan kompetensi / Profesionalisme guru

No	Jenis Pengembangan Kompetensi	Jumlah Guru yang telah mengikuti kegiatan pengembangan kompetensi/profesionalisme			
		Laki-laki	Jumlah	Perempuan	Jumlah
1	Penataran KBK/KTSP	-	-	7	7
2	Penataran Metode Pembelajaran (termasuk CTL)	12	12	22	22
3	Penataran PTK	-	-	1	1
4	Penataran Karya Tulis Ilmiah	-	-	2	2
5	Sertifikasi Profesi/Kompetensi	16	16	25	25
6	Penataran PTKBK	-	-	3	3
7	Penataran lainnya	-	-	-	-

4. Prestasi guru

No	Jenis Lomba	Perolehan kejuaraan 1 sampai 3 dalam 3 tahun terakhir	
		Tingkat	Jumlah Guru
1	Lomba PTK	Nasional	
		Provinsi	
		Kab/Kota	
2	Lomba Karya Tulis Inovasi Pembelajaran	Nasional	
		Provinsi	
		Kab/Kota	
3	Lomba Guru Berprestasi	Nasional	
		Provinsi	
		Kab/Kota	
4	Lomba lainnya.....(Alat Peraga)	Nasional	
		Provinsi	
		Kab/Kota	
		Nasional	
		Provinsi	
		Kab/Kota	

a. Tenaga Kependidikan, Tenaga Pendukung

No	Tenaga Pendukung	Jumlah tenaga pendukung dan kualifikasi pendidikannya						Jumlah tenaga pendukung berdasarkan status dan jenis kelamin				Jumlah
		SMP	SMA	D1	D2	D3	S1	PNS		Honorer		
								L	P	L	P	
1	Tata Usaha		4					3	3	1		7
2	Perpustakaan		1			1				1	1	2
3	Laboran Lab. IPA					1				1		1
4	Teknisi Lab. Komputer											
5	Laboran Lab. Bahasa											
6	PTD											
7	Kantin											
8	Penjaga Sekolah	1								1		1
9	Tukang Kebun	3								3		3
10	Keamanan	2								2		2
11	Lainnya/ UKS					1					1	1
	Jumlah	7	5			5		3	3	9	2	17

D. DATA SARANA RUANG DAN LAPANGAN

10. a. Data Ruang Belajar (Kelas)

Kondisi	Jumlah dan ukuran				Jml. Ruang lainnya yang digunakan untuk r. Kelas (e)	Jumlah ruang yg digunakan u R. Kelas (f)= (d+e)
	Ukuran 7x9m ² (a)	Ukuran >63m ² (b)	Ukuran <63m ² (c)	Jumlah (d) = (a+b+c)		
Baik	21 ruang			21 ruang yaitu :	21 ruang
Rusak ringan						
Rusak sedang						
Rusak berat						
Rusak total						

Keterangan :

Baik	Kerusakan <15%
Rusak ringan	15% - 30%
Rusak sedang	30% - 45%
Rusak berat	45% - 65%
Rusak total	>65%

b). Data Ruang Belajar Lainnya

Jenis Ruangan	Jumlah (buah)	Ukuran (p x l)	Kondisi	Jenis Ruangan	Jumlah (buah)	Ukuran (p x l)	Kondisi
1. Perpustakaan	1	18 x 8	Baik	6. Lab Bahasa	1	12 x 8	Baik
2. Lab IPA	1	20 x 6	Baik	7. Lab. Komputer	1	15 x 5	Baik
3. Ketrampilan	1	19 x 6	Baik	8. PTD			
4. Multimedia/AVA	1	10 x 7	Baik	9. Serbaguna/Aula	1	22 x 11	Baik
5. Kesenian	1	10 x 5	Baik	10.			

c). Data Ruang Kantor

Jenis Ruangan	Jumlah (buah)	Ukuran (pxl)	Kondisi
1. Kepala Sekolah	1	6,26 x 4,7 m	Baik
2. Wakil Kepala Sekolah	1	5,2 x 3,5 m	Baik
3. Guru	1	19 x 6,27 m	Baik
4. Tata Usaha	1	7,5 x 5,3 m	Baik
5. Tamu			
Lainnya.....			

d) Data Ruang Penunjang

Jenis Ruangan	Jumlah (buah)	Ukuran (p x l)	Kondisi	Jenis Ruangan	Jumlah (buah)	Ukuran (p x l)	Kondisi
1. Gudang	2	4,8x2,3	Baik	10. Ibadah	1	11,2x7	Baik
2. Dapur	1	3,4x3,4	Baik	11. Ganti	2	2,5x3	Baik
3. Reproduksi	1	4 x 6	Baik	12. Koperasi	1	2x4	
4. KMWC Guru	7	2,3x1,5	Baik	13. Hall/Lobi	1	4x6	
5. KMWC Siswa	13	1,3x2	Baik	14. Kantin	2	36m	
6. BK	2	5,1x4,15	Baik	15. Rumah Pempa/ Menara Air	1		Baik
7. UKS	2	8,05x3,9	Baik	16. Bangsal Kendaraan	4	72x2,5	Baik
8. PMR/Pramuka	1	5x3	Baik	17. Rumah Penjaga	1	70m	Baik
9. OSIS	1	6x4	Baik	18. Pos Jaga	1	2x3	Baik

11. Lapangan Olahraga dan Lapangan

Lapangan	Jumlah (buah)	Ukuran	Kondisi	Ketr
1. Lapangan Olahraga				
a. Voli	1	9 x 18 m	Baik	
b. Bulutangkis	1	6.10 x 13.10 m	Baik	
c. Basket	1	14 x 29 m	Baik	
d. Tennis Meja	3	76 x 150 x 280 cm	Baik	
e. Tennis	1	11 x 26 m	Baik	
2. Lapangan Upacara	1	24 x 40 m	Baik	

E. DATA TANAH

12. Kepemilikan Tanah

Status Tanah	:: Hak pakai
Luas Lahan/Tanah	:: 7.097 m ²
Luas Tanah Terbangun	:: 4831 m ²
Luas Tanah Siap Bangun	:: m ²
Luas Lantai Atas Siap Bangun	:: m ²

*) Coret yang tidak perlu

Lampirkan rencana tampak (site plan) sekolah skalatis (berskala) dengan ukuran kertas minimal A4

F. DATA PERABOT SEKOLAH

13. Perabot (furniture) utama

a. Perabot ruang kelas (belajar)

No	Jumlah ruang kelas	Perabot															
		Jumlah dan kondisi meja siswa				Jumlah dan kondisi kursi siswa				Almari + rak buku/alat		Papan tulis					
		Jumlah	Baik	Rsk. Ringan	Rsk. Berat	Jumlah	Baik	Rsk. Ringan	Rsk. Berat	Jumlah	Baik	Jumlah	Baik				
1	Perpustakaan	15	v			50	v			27	v			2	v		
2	Laboran Lab. IPA	16	v			48	v			9	v			1	v		

3	Ketrampilan	10	v			40	v			1	v			2	v		
4	Multimedia/AVA	16	v			35	v			3	v			1	v		
5	Lab.Bahasa																
6	Lab.Komputer	19	v			35	v			1	V			1	v		
7	Serbaguna																
8	Kesenian	2	v			2	v			1	v			2	v		
9	PTD																
10	Lainnya/Kop.Siswa	1	v			1	v			2	v						

c. Perabot Ruang Kantor

No	Ruang	Perabot																
		Meja				Kursi				Almari + rak buku/alat				Lainnya				
		Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	
1	Kepala Sekolah	1	v			1	v			5	v					1	v	
2	Wk Kepala Sekolah	2	v			4	v			1	v					1	v	
3	Guru	27	v			35	v			5	v							
4	Tata Usaha	11	v			7	v			7	v							
5	Tamu	1	v			5	v			2	v							

d. Perabot Ruang Penunjang

No	Ruang	Perabot																
		Meja				Kursi				Almari + rak buku/alat				Lainnya				
		Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	Jumlah	Baik	Rsk.Ringan	Rsk.Berat	
1	BK	4	V			18	V			2	V							
2	UKS	1	V			1	V			2	V							
3	PMR/Pramuka	3	V			4	V			2	V			2	V			
4	OSIS	5	v			20	V			1	V			2	V			
5	Gudang									2	V							
6	Ibadah					2	v			2	v							
7	Koperasi	1	v			1	v			2	v							
8	Hall/Lobi	2	v			2	v											
9	Kantin																	
10	Pos jaga					1	v											

11	Reproduksi	2	v			2	v										
12	Lainnya/R.Pamer	1	v			1	v			2	v						

G. DATA BUKU / PERPUSTAKAAN

14. Koleksi Buku Perpustakaan

No	Jenis	Jumlah judul	Jumlah Exemplar	Kondisi	
				Rusak	Baik
1	Buku siswa/pelajaran (semua mata pelajaran)	304	24.196		v
2	Buku bacaan (misalnya novel, buku ilmu pengetahuan dan teknologi, dsb)	3.069	6.784		v
3	Buku referensi (misalnya kamus, ensiklopedia, dsb)	259	392		v
4	Jurnal	1	1		v
5	Majalah	10	1.042		v
6	Surat Kabar	4	1.200		v
7	Lainnya....(Tabloid, Buletin)	2	64		v
	Total	3.649	33.679		v

Fasilitas Penunjang Perpustakaan

No	Jenis	Jumlah/Ukuran/Spesifikasi
1	Komputer	5 unit / Intel C2D
2	Ruang Baca	1 ruang / 15 x 6 m2
3	TV	1 buah / 29 inci
4	LCD	-
5	VCD/DVD Player	1 buah / DVD
6	Lainnya (Hotspot area)	Access Point Lokal

H. DATA ALAT/BAHAN LABORATORIUM DAN MEDIA PENDIDIKAN

15. Alat/Bahan di Laboratorium/Ruang Keterampilan/Ruang Multimedia

No	Alat/Bahan	Jumlah, kualitas dan kondisi barang										
		Jumlah				Kualitas				Kondisi		
		Kurang dari 25% dari keb	25%-50% dari keb	50%-75% dari keb	75%-100% dari keb	Kurang	Cukup	Baik	Sangat Baik	Rusak berat	Rusak ringan	Baik
1	Lab IPA			v			v					v
2	Lab. Bahasa			v								v
3	Lab. Komputer			v			v					v
4	Keterampilan				v		v					v
5	Multimedia/AVA			v			v					v
6	Kesenian				v		v					v

I. DATA PRESTASI SEKOLAH DAN KELULUSAN

17. Prestasi sekolah/siswa dua (2) tahun terakhir

a. Prestasi Akademis NUAN

No	Tahun Pelajaran	Rata-rata NUAN					
		Bhs. Indonesia	Matematika	Bahasa Inggris	IPA	Jumlah	Rata-rata mapel
1	2012/2013	8,49	8,48	7,14	7,72	31,83	7,96
2	2013/2014	8,26	8,15	7,81	8,06	32,28	8,04

Prestasi Akademik Peringkat Rerata NUAN

No	Tahun Pelajaran	Peringkat								
		Tingkat Kecamatan (Rayon)			Tingkat Kab/Kota			Tingkat Propinsi		
		Sek. Negeri	Sek. Swasta	Sek. Negeri dan Swasta	Sek. Negeri	Sek. Swasta	Sek. Negeri dan Swasta	Sek. Negeri	Sek. Swasta	Sek. Negeri dan Swasta
1	2012/2013	1		1	7		11			
2	2013/2014	1		1	9		14			

b. Prestasi Akademik Nilai Ujian Sekolah (US)

No	Mata Pelajaran	Rata-rata Nilai US	
		Tahun 2012/2013	Tahun 2013/2014
1	Pendidikan Agama	8,11	7,96
2	PKn	9,27	8,88
3	I P S	8,45	8,61
4	Bahasa Jawa	8,48	8,78
5	Ketrampilan	7,99	8,10

c. Angka Kelulusan dan Lanjutan

No	Tahun Ajaran	Jumlah Kelulusan dan Kelanjutan Studi				
		Jumlah Peserta Ujian	Jumlah Lulus	% Kelulusan	% Lulusan yang Melanjutkan Pendidikan	% Lulusan yang TIDAK Melanjutkan Pendidikan
1	2012/2013	235	235	100%		-
2	2013/2014	236	236	100%		-

d. Perolehan Kejuaraan / Prestasi Akademis Lomba-lomba

No	Nama Lomba	Tahun 2012/2013				Tahun 2013/2014			
		Juara Ke	Tingkat Kab/Kota	Propinsi	Nasional	Juara Ke	Tingkat Kab/Kota	Propinsi	Nasional
1	-	-	-	-	-	-	-	-	-
2									
3									
4									
5									

e. Perolehan Kejuaraan / Prestasi Non Akademik

No	Nama Kejuaraan	Tahun 2012/2013				Tahun 2013/2014			
		Juara Ke	Tingkat Kab/Kota	Propinsi	Nasional	Juara Ke	Tingkat Kab/Kota	Propinsi	Nasional
1	Renang	3	v	3					
2	Bola Volly				3	v			
3	Lukis	1	v	1	1	v			
4	Tari / Tenismeja	3	v	3					
5	Pencaksilat				3	v			
6	Catur								
7	Atletik / Tonti	1	v	1	2	v			

J. DATA SISWA DROPOUT

f. Jumlah dan prosentase siswa dropout

No	Kelas	Jumlah dan presentase siswa dropout			
		2010/2011	2011/2012	2012/2013	2013/2014
1	VII	-	-	-	-
2	VIII	-	-	-	-
3	IX	-	-	-	-
	Total %	-	-	-	-

g. jumlah dan prosentase siswa yang TERANCAM dropout

No	Kelas	Jumlah dan presentase siswa dropout			
		2010/2011	2011/2012	2012/2013	2013/2014
1	VII	-	-	-	-
2	VIII	-	-	-	-
3	IX	-	-	-	-
	Total %	-	-	-	-

K. DATA PENDANAAN

18. Sumber dana 2 (dua) tahun terakhir

No	Sumber Dana	Tahun 2012/2013		Tahun 2013/2014	
1	Rutin / Gaji	2.339.745.256		2.333.282.302	
2	APBD Kota	384.800.000		358.000.000	
3	APBD Propinsi	68.567.350		75.573.800	
4	APBN	503.390.000		505.875.000	
5	Komite Sekolah	-		-	
		3.296.502.606		3.272.731.102	

19. Alokasi Dana (dua) tahun terakhir

No	Jenis Pembiayaan	Tahun 2012/2013	Tahun 2013/2014
1	Investasi	75.508.300	7.440.000
2	Operasional	881.249.050	932.008.800
3	Personal	2.339.745.256	2.333.282.303
	Jumlah	3.296.502.606	3.272.731.102

L. LATAR BELAKANG ORANG TUA SISWA

20

b. Latar Belakang Sosial Ekonomi Orangtua siswa

1) Pekerjaan orangtua/wali siswa

No	Pekerjaan	Prosentase
1.	PNS	9,4
2.	TNI/POLRI	0,9
3.	Petani	0,4
4.	Swasta/Buruh	78,6
5.	Nelayan	-
6.	Politisi (misalnya anggota DPR)	-
7.	Perangkat Desa	0,1
8.	Pedagang	10,6

2) Penghasilan orangtua/wali (gabungan kedua orangtua) siswa

No	Penghasilan	Prosentase
1.	Kurang dari Rp. 500.000,-	2,9
2.	Antra Rp. 500.000,- s.d. Rp. 1.000.000,-	26,6
3.	Antara Rp. 1.000.000,- s.d. Rp. 1.500.000,-	14,8
4.	Antara Rp. 1.500.000,- s.d. Rp. 2.000.000,-	15,7
5.	Lebih dari Rp. 2.000.000,-	40

3) Tingkat Kesejahteraan orang tua / wali siswa

No	Tingkat Kesejahteraan	Prosentase
1.	Pra Sejahtera	30
2.	Sejahtera I	14
3.	Sejahtera II	31
4.	Purna sejahtera	25

M. DATA PROGRAM PENDIDIKAN KECAKAPAN HIDUP

4) Guru PKH (Ketrampilan) di SMP yang bersangkutan

No	Nama Lengkap	Usia	Pendidikan		Status		Pengalaman Kerja	Gol	Ket
			Tertinggi	Jurusan	PNS	Guru Mapel			
1	Prayitno, S.Pd.	53	S1	BK	PNS		32 Tahun	IV	
2	Indyah Kumorowati, S.Pd.	48	S1	Ketrampilan	PNS		24 Tahun	III	

5) Nara sumber PKH (Ketrampilan) di sekitar SMP yang terjangkau

No	Nama Lengkap	Usia	Pendidikan		Pekerjaan	Bidang Keahlian	Ketersediaan waktu	Ket
			Tertinggi	Jurusan				
1	Indyah Kumorowati, S.Pd.	48	S1	Ketrampilan	PNS Guru	Ketramp. PKK		
2	Arif Bintara, S.Pd.	49	S1	BK/Batik	PNS Guru	Batik		

19. INVENTARIS LABORATORIUM KOMPUTER


No	Peralatan	Jml	Kondisi		Kualitas (fungsi)		Keterangan
			Baik	Buruk	Layak	Tidak layak	
	Prasarana						
1	Ruang praktek	1	V		V		
2	Ruang Persiapan	1	V		V		
3	Ruang Penyimpanan	1	V		V		
4	Ruang Gudang	1	V		V		
5	Meja Laboratorium Komputer	20	15	5	15	5	
6	Kursi Laboratorium Komputer	20	V		V		
7	Saluran dan instalasi listrik	1	V		V		
8	Sirkulasi Udara	2	V		V		
9	Sistem Pencahayaan	1	V		V		
10	Komputer saling terhubungkan dengan jaringan	20	12	8	12	8	
11	Jaringan Internet	1	V		V		
12	Ketersediaan Daya Listrik	1	V		V		
	Alat Praktikum Komputer						
1.	Komputer						
a.	Intel Pentium I	-	-				
b.	Intel Pentium II	-	-				
c.	Intel Pentium III	-	-				
d.	Intel Pentium IV	20	12	8	12	8	
e.	Lainnya						
2.	Printer						
	Dot matriks A4	-	-				
	Dot Matriks A3	-	-				
	Ink Jet A4	-	-				
	Ink Jet A3	-	-				
	Color Ink Jet	-	-				
	Color Jet A4	-	-				

	Color Jet A3						
	Laser Jet	2	2		2		
3.	Scanner	2	1	1	1	1	
4.	Stabilizer	8	8		8		
5.	Perangkat Lunak	1	1				
	Sebutkan Perangkat lunak yang dimiliki sekolah						

No	Jenis	Jml	Kondisi		Kualitas/Fungsi		Ket
			Baik	Buruk	Layak	Tidak Layak	
	Sumber Daya Manusia						
						Jumlah	
	Berapa orang guru yang menguasai komputer ?					41	
	Berapa orang staf yang menguasai komputer ?					5	
	Berapa orang guru/staf yang pernah belajar komputer (kursus/kuliah/dll) ?					25	
	Berapa tenaga teknis/laboran komputer					-	

Yogyakarta, 14 Juli 2014

Kepala SMPN 16 Yogyakarta



Drs. SUCIPTA
NIP 19591107 199311 1 001

APPENDIX 4
Licenses



PEMERINTAH DAERAH DAERAH ISTIMEWA YOGYAKARTA
SEKRETARIAT DAERAH
 Kompleks Kepatihan, Danurejan, Telepon (0274) 562811 - 562814 (Hunting)
 YOGYAKARTA 55213

operator1@yahoo.com

SURAT KETERANGAN / IJIN

070/REG/VI/633/5/2015

Membaca Surat : **WAKIL DEKAN 1 FAKULTAS EKONOMI** Nomor : **1006/UN34.18/LT/2015**
 Tanggal : **8 MEI 2015** Perihal : **IJIN PENELITIAN/RISET**

- Mengingat :
1. Peraturan Pemerintah Nomor 41 Tahun 2006, tentang Perizinan bagi Perguruan Tinggi Asing, Lembaga Penelitian dan Pengembangan Asing, Badan Usaha Asing dan Orang Asing dalam melakukan Kegiatan Penelitian dan Pengembangan di Indonesia;
 2. Peraturan Menteri Dalam Negeri Nomor 20 Tahun 2011, tentang Pedoman Penelitian dan Pengembangan di Lingkungan Kementerian Dalam Negeri dan Pemerintah Daerah;
 3. Peraturan Gubernur Daerah Istimewa Yogyakarta Nomor 37 Tahun 2008, tentang Rincian Tugas dan Fungsi Satuan Organisasi di Lingkungan Sekretariat Daerah dan Sekretariat Dewan Perwakilan Rakyat Daerah.
 4. Peraturan Gubernur Daerah Istimewa Yogyakarta Nomor 18 Tahun 2009 tentang Pedoman Pelayanan Perizinan, Rekomendasi Pelaksanaan Survei, Penelitian, Pendataan, Pengembangan, Pengkajian, dan Studi Lapangan di Daerah Istimewa Yogyakarta.

DIJINKAN untuk melakukan kegiatan survei/penelitian/pendataan/pengembangan/pengkajian/studi lapangan kepada:

Nama : **ADHE PREMANAABI' PUTRA NOERED** NIP/NIM : **11403244017**
 Alamat : **FAKULTAS EKONOMI, PENDIDIKAN AKUNTANSI, UNIVERSITAS NEGERI YOGYAKARTA**
 Judul : **ANALYSIS OF THE INTERNAL CONTROL SYSTEM IN THE MANAGEMENT OF SCHOOL OPERATIONAL ASSISTANCE FUNDS (BOS) IN SMP NEGERI 16 YOGYAKARTA YEAR 2015**
 Lokasi : **DINAS PENDIDIKAN, PEMUDA DAN OLAHRAGA DIY**
 Waktu : **28 MEI 2015 s/d 28 AGUSTUS 2015**

Dengan Ketentuan

1. Menyerahkan surat keterangan/ijin survei/penelitian/pendataan/pengembangan/pengkajian/studi lapangan *) dari Pemerintah Daerah DIY kepada Bupati/Walikota melalui institusi yang berwenang mengeluarkan ijin dimaksud;
2. Menyerahkan soft copy hasil penelitiannya baik kepada Gubernur Daerah Istimewa Yogyakarta melalui Biro Administrasi Pembangunan Setda DIY dalam compact disk (CD) maupun mengunggah (upload) melalui website adbang.jogjaprovo.go.id dan menunjukkan cetakan asli yang sudah disahkan dan dibubuhi cap institusi;
3. Ijin ini hanya dipergunakan untuk keperluan ilmiah, dan pemegang ijin wajib mentaati ketentuan yang berlaku di lokasi kegiatan;
4. Ijin penelitian dapat diperpanjang maksimal 2 (dua) kali dengan menunjukkan surat ini kembali sebelum berakhir waktunya setelah mengajukan perpanjangan melalui website adbang.jogjaprovo.go.id;
5. Ijin yang diberikan dapat dibatalkan sewaktu-waktu apabila pemegang ijin ini tidak memenuhi ketentuan yang berlaku.

Dikeluarkan di Yogyakarta
 Pada tanggal **28 MEI 2015**
 A.n Sekretaris Daerah
 Asisten Perekonomian dan Pembangunan
 Ub.
 Kepala Biro Administrasi Pembangunan



Tembusan :

1. GUBERNUR DAERAH ISTIMEWA YOGYAKARTA (SEBAGAI LAPORAN)
2. WALIKOTA YOGYAKARTA C.Q DINAS PERIJINAN KOTA YOGYAKARTA
3. DINAS PENDIDIKAN, PEMUDA DAN OLAHRAGA DIY
4. WAKIL DEKAN 1 FAKULTAS EKONOMI, UNIVERSITAS NEGERI YOGYAKARTA
5. YANG BERSANGKUTAN



PEMERINTAHAN KOTA YOGYAKARTA
DINAS PERIZINAN

Jl. Kenari No. 56 Yogyakarta 55165 Telepon 514448, 515865, 515865, 515866, 562682
Fax (0274) 555241
E-MAIL : perizinan@jogjakota.go.id
HOTLINE SMS : 081227625000 HOT LINE EMAIL : upik@jogjakota.go.id
WEBSITE : www.perizinan.jogjakota.go.id

SURAT IZIN

NOMOR : 070/2197
3875/34

- Membaca Surat : Dari Surat izin/ Rekomendasi dari Gubernur Kepala Daerah Istimewa Yogyakarta
Nomor : 070/REG/M/633/5/2015 Tanggal : 28 Mei 2015
- Mengingat : 1. Peraturan Gubernur Daerah istimewa Yogyakarta Nomor : 18 Tahun 2009 tentang Pedoman Pelayanan Perizinan, Rekomendasi Pelaksanaan Survei, Penelitian, Pendataan, Pengembangan, Pengkajian dan Studi Lapangan di Daerah Istimewa Yogyakarta.
2. Peraturan Daerah Kota Yogyakarta Nomor 10 Tahun 2008 tentang Pembentukan, Susunan, Kedudukan dan Tugas Pokok Dinas Daerah;
3. Peraturan Walikota Yogyakarta Nomor 29 Tahun 2007 tentang Pemberian Izin Penelitian, Praktek Kerja Lapangan dan Kuliah Kerja Nyata di Wilayah Kota Yogyakarta;
4. Peraturan Walikota Yogyakarta Nomor 85 Tahun 2008 tentang Fungsi, Rincian Tugas Dinas Perizinan Kota Yogyakarta;
5. Peraturan Walikota Yogyakarta Nomor 20 tahun 2014 tentang Penyelenggaraan Perizinan pada Pemerintah Kota Yogyakarta;
- Dijijinkan Kepada : Nama : ADHE PREMANAIFI' PUTRA NOERED
No. Mhs/ NIM : 11403244017
Pekerjaan : Mahasiswa Fak. Ekonomi - UNY
Alamat : Kampus Karangmalang, Yogyakarta
Penanggungjawab : Prof. Sukirno, Ph.D.
Keperluan : Melakukan Penelitian dengan judul Proposal : ANALYSIS OF THE INTERNAL CONTROL SYSTEM IN THE MANAGEMENT OF SCHOOL OPERATIONAL ASSISTANCE FUNDS (BOS) IN SMP NEGERI 16 YOGYAKARTA YEAR 2015
- Lokasi/Responden : Kota Yogyakarta
Waktu : 28 Mei 2015 s/d 28 Agustus 2015
Lampiran : Proposal dan Daftar Pertanyaan
Dengan Ketentuan : 1. Wajib Memberikan Laporan hasil Penelitian berupa CD kepada Walikota Yogyakarta (Cq. Dinas Perizinan Kota Yogyakarta)
2. Wajib Menjaga Tata tertib dan menaati ketentuan-ketentuan yang berlaku setempat
3. Izin ini tidak disalahgunakan untuk tujuan tertentu yang dapat mengganggu kesetabilan pemerintahan dan hanya diperlukan untuk keperluan ilmiah
4. Surat izin ini sewaktu-waktu dapat dibatalkan apabila tidak dipenuhinya ketentuan-ketentuan tersebut diatas

Kemudian diharap para Pejabat Pemerintahan setempat dapat memberikan bantuan seperlunya

Tanda Tangan
Pemegang Izin

ADHE PREMANAIFI' PUTRA
NOERED

Dikeluarkan di : Yogyakarta
Pada Tanggal : 11-6-2015
An. Kepala Dinas Perizinan
Sekretaris



Drs. HARDONO
NIP. 195804101985031013

Tembusan Kepada :

- Yth 1. Walikota Yogyakarta (sebagai laporan)
2. Ka. Biro Administrasi Pembangunan Setda DIY
3. Ka. Dinas Pendidikan Kota Yogyakarta
4. Kepala SMP Negeri 16 Yogyakarta
5. Ybs.

APPENDIX 5
Documentation



Explain the guideline of checklist with Principal of SMP Negeri 16 Yogyakarta



Interview with Principal of SMP Negeri 16 Yogyakarta



Take the evidences of transactions cash payment with BOS treasure



Calculate the evidences of transactions