

Inspektorat

| Penyedia Data | Tahun | | | | | | | | | | | | |
|---|------------|-------------|------------|-------------|------------|---------------|------------|-------------|------------|-------------|------------|-------------|---|
| | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | | |
| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | |
| TEMUAN HASIL AUDIT KINERJA APIP SEMESTER I dan II | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1. Temuan Ketidapatuhan Terhadap Peraturan | - | - | - | - | - | - | - | - | - | - | - | - | - |
| a.) Kerugian negara/daerah atau kerugian negara/daerah yang terjadi pada perusahaan negara/daerah | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 10.100 | - | 10.100 | - | 10.100 | - | 10.100 | - |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 146 | - | 97 | - | 71 | - | 167 | - |
| 3.) SELESAI | - | - | - | - | - | 136 | - | 61 | - | 60 | - | 147 | - |
| 4.) % | - | - | - | - | - | 93,15 | - | 62,89 | - | 84,51 | - | 88,02 | - |
| 5.) NILAI (Rp) | - | - | - | - | - | 108.951.194,5 | - | 79.454.271 | - | 22.307.973 | - | 38.596.991 | - |
| b.) Potensi kerugian negara/daerah atau kerugian negara/daerah yang terjadi pada perusahaan milik negara/daerah | - | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 10.200 | - | 10.200 | - | 10.200 | - | 10.200 | - |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 23 | - | 9 | - | 2 | - | 57 | - |

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|---|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|------------|-------------|
| | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | |
| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 3.) SELESAI | - | - | - | - | - | 13 | - | 7 | - | 1 | - | 49 |
| 4.) % | - | - | - | - | - | 56,52 | - | 77,78 | - | 50 | - | 85,96 |
| 5.) NILAI (Rp) | - | - | - | - | - | 0 | - | 0 | - | 0 | - | 2.131.500 |
| c.) Kekurangan penerimaan negara/daerah atau perusahaan milik negara/daerah | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 10.300 | - | 10.300 | - | 10.300 | - | 10.300 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 66 | - | 84 | - | 67 | - | 95 |
| 3.) SELESAI | - | - | - | - | - | 31 | - | 71 | - | 54 | - | 74 |
| 4.) % | - | - | - | - | - | 46,97 | - | 84,52 | - | 8.507 | - | 77,89 |
| 5.) NILAI (Rp) | - | - | - | - | - | 170.139.210 | - | 154.373.717 | - | 228.337.924 | - | 193.034.927 |
| d.) Administrasi | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 10.400 | - | 10.400 | - | 10.400 | - | 10.400 |

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| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 121 | - | 170 | - | 185 | - | 345 |
| 3.) SELESAI | - | - | - | - | - | 64 | - | 147 | - | 163 | - | 329 |
| 4.) % | - | - | - | - | - | 52,89 | - | 86,47 | - | 88,11 | - | 95,36 |
| 5.) NILAI (Rp) | - | - | - | - | - | 0 | - | 0 | - | 0 | - | 0 |
| e.) Indikasi tindak pidana | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 10.500 | - | 10.500 | - | 10.500 | - | 10.500 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 1 | - | 4 | - | 0 | - | 0 |
| 3.) SELESAI | - | - | - | - | - | 1 | - | 4 | - | 0 | - | 0 |
| 4.) % | - | - | - | - | - | 100 | - | 100 | - | 0 | - | 0 |
| 5.) NILAI (Rp) | - | - | - | - | - | 0 | - | 0 | - | 0 | - | 0 |
| 2. Temuan Kelemahan Sistem Pengendalian Intern | - | - | - | - | - | - | - | - | - | - | - | - |
| a.) Kelemahan sistem pengendalian akuntansi dan pelaporan | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 20.100 | - | 20.100 | - | 20.100 | - | 20.100 |

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| | 2017 | | 2018 | | 2019 | | 2020 | | 2021 | | 2022 | |
| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 173 | - | 340 | - | 570 | - | 701 |
| 3.) SELESAI | - | - | - | - | - | 90 | - | 281 | - | 441 | - | 596 |
| 4.) % | - | - | - | - | - | 52,02 | - | 82,65 | - | 77,73 | - | 85,02 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| b.) Kelemahan sistem pengendalian pelaksanaan anggaran pendapatan dan belanja | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 20.200 | - | 20.200 | - | 20.200 | - | 20.200 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 23 | - | 129 | - | 148 | - | 423 |
| 3.) SELESAI | - | - | - | - | - | 13 | - | 103 | - | 94 | - | 266 |
| 4.) % | - | - | - | - | - | 56,52 | - | 79,84 | - | 63,51 | - | 62,88 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| c.) Kelemahan struktur pengendalian intern | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 20.300 | - | 20.300 | - | 20.300 | - | 20.300 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 17 | - | 130 | - | 161 | - | 191 |

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| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 3.) SELESAI | - | - | - | - | - | 13 | - | 107 | - | 157 | - | 102 |
| 4.) % | - | - | - | - | - | 76,47 | - | 82,31 | - | 97,52 | - | 53,4 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| 3. Temuan 3 E | - | - | - | - | - | - | - | - | - | - | - | - |
| a.) Ketidakhematan/pemborosan/ketidakekonomisan | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 30.100 | - | 30.100 | - | 30.100 | - | 30.100 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 2 | - | 17 | - | 13 | - | 43 |
| 3.) SELESAI | - | - | - | - | - | - | - | 12 | - | 5 | - | 43 |
| 4.) % | - | - | - | - | - | - | - | 70,59 | - | 38,46 | - | 100 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| b.) Ketidakefisienan | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 30.200 | - | 30.200 | - | 30.200 | - | 30.200 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 4 | - | 9 | - | 6 | - | 34 |

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| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 3.) SELESAI | - | - | - | - | - | 2 | - | 6 | - | 6 | - | 32 |
| 4.) % | - | - | - | - | - | 50 | - | 66,67 | - | 100 | - | 94,12 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| c.) Ketidakefektifan | - | - | - | - | - | - | - | - | - | - | - | - |
| 1.) KODE | - | - | - | - | - | 30.300 | - | 30.300 | - | 30.300 | - | 30.300 |
| 2.) JUMLAH KEJADIAN | - | - | - | - | - | 23 | - | 52 | - | 65 | - | 126 |
| 3.) SELESAI | - | - | - | - | - | 11 | - | 45 | - | 51 | - | 88 |
| 4.) % | - | - | - | - | - | 47,83 | - | 86,54 | - | 78,46 | - | 77,78 |
| 5.) NILAI (Rp) | - | - | - | - | - | - | - | 0 | - | 0 | - | 0 |
| 4. Selesai | - | - | - | - | - | 306 | - | 82 | - | 713 | - | 1.789 |
| 5. % | - | - | - | - | - | 53,78 | - | 30 | - | 80 | - | 82 |
| 6. NILAI | - | - | - | - | - | 242.353.904,5 | - | 86.414.970 | - | 125.739.837 | - | 233.763.418 |

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| | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II | Semester I | Semester II |
| 7. Jumlah Kejadian | - | - | - | - | - | - | - | 1.041 | - | 1.288 | - | 2.182 |

Dokumen ini dihasilkan secara otomatis dari Sistem Satu Data Kabupaten Semarang

Tanggal Unduh: 02-07-2026 11:31:24