



**GOVERNOR OF THE SPECIAL REGION
OF JAKARTA**

**INSTRUCTION OF THE GOVERNOR OF THE SPECIAL REGION
OF JAKARTA**

NUMBER 103 YEAR 2017

ABOUT

ACTION TO FOLLOW UP THE RESULTS OF THE EXAMINATION OF THE FINANCIAL EXAMINER GENERAL REPUBLIC OF INDONESIA ON THE FINANCIAL REPORT OF THE LOCAL GOVERNMENT OF THE SPECIAL REGION OF JAKARTA YEAR 2014

GOVERNOR OF THE SPECIAL REGION OF JAKARTA,

In order to continue the results of the examination of the Financial Examiner General Republic of Indonesia Representative of the Province of DKI Jakarta on the Financial Report of the Provincial Government of DKI Jakarta dated 17 June 2016 Number 13.B/LHP/XVIII.JKT-XVIII.JKT.2/06/2015 on compliance with the provisions of the law regarding the findings of the acquisition of land RS SW not through the process that is appropriate so that the findings are detrimental to the region with a value of Rp191.334.550.000,00 (one hundred and ninety-one billion three hundred and thirty-four million five hundred thousand rupiah) (Finding Number 30), with this instruction:

To: Head of the Health Department of the Province of DKI Jakarta

For:

FIRST: Restore the indication of regional loss minimal with a value of Rp191.334.550.000,00 (one hundred and ninety-one billion three hundred and thirty-four million five hundred thousand rupiah) on the price difference of land with PT CKU.

This instruction of the Governor begins to take effect on the date of its issuance.

Issued in Jakarta
on August 11, 2017

Gubernur Provinsi Daerah Khusus
Ibukota Jakarta,

Djarot Saiful Hidayat

Copy:

1. Sekretaris Daerah Provinsi DKI Jakarta
2. Inspektur Provinsi DKI Jakarta
3. Kepala Badan Pemeriksa Keuangan Republik Indonesia Perwakilan Provinsi DKI Jakarta