REKAPITULASI VERIFIKASI DATA TEKNIS TA. ${tahun}

PROVINSI ${nm\_provinsi}

${kabupatenkota}

**Desk : ${desk}**

**Nama Verifikator : ${verifikator\_atas}**

**Tanggal :** **${tgl\_atas}**

| **NO** | **JENIS DATA** | **STATUS TANGGAL** | **STATUS VERIFIKASI** | **Catatan** |
| --- | --- | --- | --- | --- |
|  |
| **PRASARANA FISIK** | |  |  |  |  |
| 1 | 1A - Aset D.I. | 1A - Aset D.I.  ${tgl\_1a} | ${sts\_1a} | ${ct\_1a} |  |
| 2 | 1B - Aset D.I.R | 1B - Aset D.I.R  ${tgl\_1b} | ${sts\_1b} | ${ct\_1b} |  |
| 3 | 1C - Aset D.I.A.T | 1C - Aset D.I.A.T ${tgl\_1c} | ${sts\_1c} | ${ct\_1c} |  |
| 4 | 1D - Aset D.I.T | 1D - Aset D.I.T  ${tgl\_1d} | ${sts\_1d} | ${ct\_1d} |  |
| 5 | 1E - Aset D.I.P | 1E - Aset D.I.P  ${tgl\_1e} | ${sts\_1e} | ${ct\_1d} |  |
| 6 | 1F - Progres PAI | 1F - Progres PAI  ${tgl\_1f} | ${sts\_1f} | ${ct\_1f} |  |
| **REASLISASI TANAM** | | | | |  |
| 1 | 2A - RTI D.I | 2A - RTI D.I  ${tgl\_2a} | ${sts\_2a} | ${ct\_2a} |  |
| 2 | 2B - RTI D.I.R | 2B - RTI D.I.R  ${tgl\_2b} | ${sts\_2b} | ${ct\_2b} |  |
| 3 | 2C - Aset D.I.A.T | 2C - Aset D.I.A.T  ${tgl\_2c} | ${sts\_2c} | ${ct\_2c} |  |
| 4 | 2D - Aset D.I.T | 2D - Aset D.I.T  ${tgl\_2d} | ${sts\_2d} | ${ct\_2d} |  |
| 5 | 2E - Aset D.I.P | 2E - Aset D.I.P  ${tgl\_2e} | ${sts\_2e} | ${ct\_2e} |  |
| **SDM OP** | | | | |  |
| 1 | 3A - SDM OP | 3A - SDM OP  ${tgl\_3a} | ${sts\_3a} | ${ct\_3a} |  |
| 2 | 3B - PENUNJANG OP | 3B - PENUNJANG OP  ${tgl\_3b} | ${sts\_3b} | ${ct\_3b} |  |
| **INDEKS KINERJA** | | | | |  |
| 1 | 4A - DATA KONDISI D.I | 4A - DATA KONDISI D.I ${tgl\_4a} | ${sts\_4a} | ${ct\_4a} |  |
| 2 | 4B - DATA KONDISI D.I.R | 4B - DATA KONDISI D.I.R ${tgl\_4b} | ${sts\_4b} | ${ct\_4b} |  |
| 3 | 4C - DATA KONDISI D.I.A.T | 4C - DATA KONDISI D.I.A.T ${tgl\_4c} | ${sts\_4c} | ${ct\_4c} |  |
| 4 | 4D - DATA KONDISI D.I.T | 4D - DATA KONDISI D.I.T ${tgl\_4d} | ${sts\_4d} | ${ct\_4d} |  |
| 5 | 4E - DATA KONDISI D.I.P | 4E - DATA KONDISI D.I.P ${tgl\_4e} | ${sts\_4e} | ${ct\_4e} |  |
| **SHARING APBD** | | | | |  |
| 1 | 5 - SHARING APBD | 5 - SHARING APBD ${tgl\_5} | ${sts\_5} | ${ct\_5} |  |
| **KELEMBAGAAN** | | | | |  |
| 1 | 6 - KELEMBAGAAN | 6 - KELEMBAGAAN ${tgl\_6} | ${sts\_6} | ${ct\_6} |  |
| **P3A,GP3A,IP3A** | | | | |  |
| 1 | 7 - P3A,GP3A,IP3A | 7 - P3A,GP3A,IP3A ${tgl\_7} | ${sts\_7} | ${ct\_7} |  |
| **e-PAKSI** | | | | |  |
| 1 | 8 - e-PAKSI | 8 - e-PAKSI  ${tgl\_8} | ${sts\_8} | ${ct\_8} |  |
| **AREAL TERDAMPAK DAN IKSI** | | | | |  |
| 1 | 9 - AREAL TERDAMPAK DAN IKSI | 9 - AREAL TERDAMPAK DAN IKSI  ${tgl\_9} | ${sts\_9} | ${ct\_9} |  |

Top of Form

Bottom of Form

|  |  |
| --- | --- |
| Tanda Tangan: |  |
| ${verifikator\_bawah} | ${pemda\_bawah} |