

Proceeding

“Evaluating and Improving Good Public Governance”

November 16 – 17, 2015
Pascasarjana UNPAS Building
Aula Manggala Saba - Dr. Djunjunan
Bandung – Indonesia



**Fakultas Ekonomi dan Bisnis
Universitas Pasundan**

CONFERENCE AGENDA
3rd A4 – PFMC
PASUNDAN UNIVERSITY, BANDUNG – INDONESIA
NOVEMBER 16 – 17, 2015

DAY	EVENTS	ROOM
MONDAY, 16 NOVEMBER 2015		
07.30 - 08.30	Registration	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 4 th floor
08.30 - 08.50	Opening Ceremony – Traditional Dance of Sundanese People, West Java, Indonesia.	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 4 th floor
08.50 - 08.55	Reciting the Holy Quran	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 4 th floor
09.00 - 10.00	Opening by: 1. Greeting speech from the Chairman of Forum Dosen Akuntansi Sektor Publik (FDASP): Dr. Indrawati Yuhertiana, S.E., M.M., Ak. 2. Greeting speech from the Chairman of Kompartemen Akuntan Pendidik Ikatan Akuntan Indonesia (KAPd IAI): Dr. Hj. Nunuy Nurafiah, S.E., M.Si., Ak., CA. 3. Greeting speech and opening by the Rector of UNPAS: Prof. Dr. Ir. H. Eddy Jusuf Sp., M.Si., M. Kom	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 4 th floor
10.00 - 10.15	Coffee Break	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 5 th floor
10.15 – 12.00	Panel Discussion "Governance and Accountability" Speakers: 1. Prof. Dr. Hassan Ouda. 2. Prof. Vivienne Tobassa Eggers. 3. Prof Dr. Nafsiah Mohamed. 4. Dr. Atang Hermawan, S.E., M.S.I.E., Ak.	Pascasarjana UNPAS Building - Aula Manggala Saba - Dr. Djunjunan 4 th floor

Content

Conference Schedule	iii-v
Presentation	
• Towards a Practical Holistic Accounting Approach for Governmental Capital Assets: An Accountability and Governance Perspective.....	1
• Building Good University Governance On Universities In Indonesia.....	27
• Managerial Ownership, Debt Policy, and Dividend Policy A Test on Theory of Agency.....	40
• The Effect Of Rates And Internal Business Processes Of The Hospital Revenue In Nganjuk..	58
• Competence and Auditor Independence Influence on the Public Audit Quality of Surabaya Accounting Firm	67
• Political Connections and Tax Avoidance: Empirical Evidence from Indonesia.....	83
• The Evaluation Of Financial Regulation At Working Unit Of Puskesmas In Palembang In Increasing The Transparancy And Accounting Of Financial Management Working Unit.....	93
• The Factors Affect Readiness The Government In Applying Government Accounting Standards Accrual Based (Empirical Studies On The District Government Indragiri Hilir)...	107
• The Influence of Leadership Style, Organization Commitment, and Quality of Human Resources of the Making APBD Performance-Based with Rewards as Variable.....	116
• The Empowerment Of Communities Through A Financial Scheme A Partnership Of Government With Private Companies (Kps) And Corporate Social Responsibility (Csr).....	138
• Gender Mainstreaming In The Budget System Of Indonesian Governance.....	148
• Analysis Qualitative Study Of Book Piracy Phenomenon In University X.....	160
• Increasing Of Lecturer Performance By Using Participative Budgeting System In Higher Education In Yogyakarta.....	176
• Maintaining Continuation Rendering Services To Elevate Social Welfare In Public Sector Entity : A Comparative Analysis Of Liquidity Condition Entity Pqr By Using Financial Ratio And Cash Flow Report.....	195
• Analysis Of The Level Of The Local Financial Independence And Tax Effort On Regional District / City In The Timor Island Province Of Nusa Tenggara.....	211
• A Study of Financial Literacy and Psychology in Women Non Profit Organization.....	260
• Factors Affecting Audit Opinion Of Government Auditor.....	276
• The Effect Of Internal Audit Quality On Financial Accountability Quality At Local Government.....	285
• Public Participation On Local Budgeting Base On Local Wisdom.....	300

THE EVALUATION OF FINANCIAL REGULATION AT WORKING UNIT OF PUSKESMAS IN PALEMBANG IN INCREASING THE TRANSPARANCY AND ACCOUNTING OF FINANCIAL MANAGEMENT WORKING UNIT

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ABSTRACT

This study aimed to evaluate the implementation of financial regulation in Puskesmas in the municipality of Palembang. Puskesmas has a very strategic role in the health field. The strategic role should be supported with good performance. Good performance is a form of reliable financial management. Embodiments of financial management that are reliable must be proved, among others, of the systems and procedures of good financial management, the functions and the parties should be prepared, various documents which must be held, and reported as a late manifestation of the performance of an entity that is transparent and accountable. From the simple research that we have done is seen that the various components or variables which we submit as a condition said to be an entity, transparent and accountable is not seen clearly in our research object. Systems and procedures have not been established, the parties do not complete the following with a function that should be inherent in it, the document has not been held and completed properly. The report is incomplete also.

Key Word : Regulation, Tranparancy , Accountability