

**Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS 1 2018**

(Nilai dalam rupiah dan valas murni)															
No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Prov. Aceh	2005	40	10.371.571.079,64	62	10.371.571.079,64	59	9.461.571.079,64	2	910.000.000,00	1	-	-	-	5.443.053.563,64
		2006	95	14.784.150.595,49	219	9.974.083.989,88	175	3.515.626.237,52	14	6.308.952.752,36	30	149.505.000,00	-	-	1.840.540.989,52
		2007	45	563.513.440,00	88	310.255.188,00	75	95.611.300,00	8	214.643.888,00	5	-	-	-	95.611.300,00
		2008	43	26.416.170.095,01	96	26.266.897.464,43	75	19.933.653.466,70	20	6.333.243.997,73	-	-	1	-	19.186.252.376,58
		2009	74	850.306.792.363,46	199	44.100.131.301,11	143	26.590.401.243,38	50	17.497.530.099,73	6	12.199.958,00	-	-	4.835.694.674,95
		Jumlah 2005-2009	297	902.442.197.573,60	664	91.022.939.023,06	527	59.596.863.327,24	94	31.264.370.737,82	42	161.704.958,00	1	-	31.401.152.904,69
		2010	94	6.431.645.293.883,69	238	191.443.679.346,25	122	3.991.668.451,25	89	165.646.531.925,62	24	21.805.478.969,38	3	-	3.221.918.826,25
		2011	70	77.059.870.658,53	256	26.966.928.361,78	91	5.457.821.769,55	163	20.999.232.815,85	2	509.873.776,38	-	-	4.357.822.220,08
		2012	93	334.657.004.586,08	251	330.058.160.233,68	91	271.977.486.311,10	151	34.311.667.247,11	9	23.769.006.675,47	-	-	8.862.789.611,00
		2013	70	70.579.481.554,00	194	27.295.218.383,50	86	4.897.794.494,00	102	18.997.423.889,50	6	3.400.000.000,00	-	-	915.101.750,00
		2014	51	59.626.573.061,47	153	14.383.795.793,59	76	717.994.759,02	59	13.665.801.034,57	16	480.870.147,26	2	-	480.870.147,26
		Jumlah 2010-2014	378	6.973.568.223.743,77	1.092	590.147.782.118,80	466	287.042.765.784,92	564	253.620.656.912,65	57	49.484.359.421,23	5	-	17.838.502.554,59
		2015	57	5.885.647.956,78	138	5.591.880.656,78	85	2.984.804.727,89	49	2.328.075.928,89	3	279.000.000,00	1	-	2.910.304.627,89
		2016	65	14.557.977.355,78	148	2.708.766.678.678,50	72	424.248.840.192,84	69	2.284.517.838.485,66	7	-	-	-	2.550.274.347,83
		2017	36	5.631.139.435,33	95	5.011.095.986,46	39	4.244.144.260,79	37	766.951.725,67	19	-	-	-	4.864.237.170,79
		2018	26	13.041.934.154,98	54	12.162.581.766,93	4	510.393.985,03	5	9.797.618.534,31	45	1.854.569.247,59	-	-	1.355.255.071,93
		Jumlah 2015-2018	184	39.116.698.902,87	435	2.731.532.237.088,67	200	431.988.183.166,55	160	2.297.410.484.674,53	74	2.133.569.247,59	1	-	11.680.071.218,44
		Jumlah	859	7.915.127.120.220,24	2.191	3.412.702.958.230,53	1.193	778.627.812.278,71	818	2.582.295.512.325,00	173	51.779.633.626,82	7	-	60.919.726.677,72
2	Kab. Aceh Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	31	3.672.170.630,00	68	3.670.670.630,00	44	2.250.881.873,00	22	1.419.788.757,00	2	-	-	-	165.204.509,00
		2007	34	4.463.393.361,13	87	4.463.393.361,13	59	2.894.991.268,00	24	1.568.402.093,13	4	-	-	-	603.795.711,00
		2008	21	7.530.844.254,50	45	6.628.754.857,50	35	6.173.162.135,00	9	181.338.222,50	1	274.254.500,00	-	-	-
		2009	15	32.274.944.261,79	35	10.901.468.562,21	7	6.238.909.587,63	3	4.547.400.000,00	25	115.158.974,58	-	-	173.550.000,00
		Jumlah 2005-2009	101	47.941.352.507,42	235	25.664.287.410,84	145	17.557.944.863,63	58	7.716.929.072,63	32	389.413.474,58	-	-	942.550.220,00
		2010	10	6.721.143.088,13	30	6.721.143.088,13	8	5.535.304.538,63	8	1.185.838.549,50	14	-	-	-	-
		2011	31	11.816.188.304,00	88	6.968.806.167,78	21	6.561.511.019,53	35	212.641.040,25	32	194.654.108,00	-	-	2.131.710.895,24
		2012	17	4.519.153.438,22	51	4.430.026.938,22	32	4.141.616.418,22	11	288.410.520,00	8	-	-	-	426.424.855,00
		2013	14	3.188.147.123,03	29	3.188.147.123,03	23	3.096.347.123,03	6	91.800.000,00	-	-	-	-	104.016.760,00
		2014	18	243.513.445,45	41	178.415.909,09	37	153.012.609,09	4	25.403.300,00	-	-	-	-	218.510.145,45
		Jumlah 2010-2014	90	26.488.145.398,83	239	21.486.539.226,25	121	19.487.791.708,50	64	1.804.093.409,75	54	194.654.108,00	-	-	2.880.662.655,69
		2015	18	1.512.469.872,06	49	1.234.542.365,59	47	1.234.542.365,59	2	-	-	-	-	-	1.266.927.065,99
		2016	20	1.000.352.551,06	43	235.325.238,23	43	235.325.238,23	-	-	-	-	-	-	784.304.313,19
		2017	24	317.759.098,47	56	-	21	-	35	-	-	-	-	-	317.759.098,47
		2018	11	90.435.986,00	25	90.435.986,00	14	39.100.700,00	11	51.335.286,00	-	-	-	-	48.567.724,00
		Jumlah 2015-2018	73	2.921.017.507,59	173	1.560.303.589,82	125	1.508.968.303,82	48	51.335.286,00	-	-	-	-	2.417.558.201,65
		Jumlah	264	77.350.515.413,84	647	48.711.130.226,91	391	38.554.704.875,95	170	9.572.357.768,38	86	584.067.582,58	-	-	6.240.771.077,34
3	Kab. Aceh Barat Daya	2005	22	2.950.994.881,72	43	2.784.447.881,72	30	760.400.880,00	13	2.024.047.001,72	-	-	-	-	45.769.780,00
		2006	23	1.307.488.216,80	54	1.307.488.216,80	39	4.600.000,00	15	1.302.888.216,80	-	-	-	-	4.600.000,00
		2007	19	1.511.078.678,40	41	1.511.078.678,40	32	-	9	1.511.078.678,40	-	-	-	-	-
		2008	12	3.891.316.240,00	22	3.891.316.240,00	20	3.244.879.014,00	2	646.437.226,00	-	-	-	-	3.244.879.014,00
		2009	14	10.857.309.733,36	42	5.167.199.941,36	29	3.242.240.620,00	6	181.371.321,36	7	1.743.588.000,00	-	-	1.611.156.427,00
		Jumlah 2005-2009	90	20.518.187.750,28	202	14.661.530.958,28	150	7.252.120.514,00	45	5.665.822.444,28	7	1.743.588.000,00	-	-	4.906.405.221,00
		2010	23	8.477.549.590,89	84	7.792.857.679,89	48	3.588.615.299,04	25	2.211.416.665,31	11	1.992.825.715,54	-	-	418.248.650,00
		2011	18	6.971.228.496,04	48	9.027.269.066,04	27	7.618.037.725,04	14	1.193.231.341,00	7	216.000.000,00	-	-	2.505.440.385,00
		2012	25	18.362.808.338,48	79	7.050.807.973,48	46	5.214.538.909,04	23	1.836.269.064,44	10	-	-	-	240.500.000,00
		2013	39	18.003.737.216,60	123	16.375.168.049,27	97	2.789.286.797,55	25	13.377.631.251,72	1	208.250.000,00	-	-	422.799.426,55
		2014	12	10.438.165.106,81	26	10.438.165.106,81	17	2.246.060.714,00	8	8.192.104.392,81	1	-	-	-	1.126.270.073,00
		Jumlah 2010-2014	117	62.253.488.748,82	360	50.684.267.875,49	235	21.456.539.444,67	95	26.810.652.715,28	30	2.417.075.715,54	-	-	4.713.258.534,55
		2015	29	12.333.100.383,00	105	1.546.954.867,00	97	1.062.107.419,00	7	473.963.448,00	1	-	-	10.884.000,00	829.930.919,00
		2016	16	4.222.931.286,33	30	1.449.241.657,23	24	779.076.697,58	4	319.121.665,80	2	351.043.293,85	-	-	779.220.697,58
		2017	13	1.437.455.553,01	22	1.437.455.553,01	19	1.377.401.189,26	3	60.054.363,75	-	-	-	-	858.521.189,26
		2018	13	6.587.607.743,60	29	3.360.461.968,60	16	106.783.200,00	8	3.253.678.768,60	5	-	-	-	3.304.064.975,00
		Jumlah 2015-2018	71	24.581.094.965,94	186	7.794.114.045,84	156	3.325.368.505,84	22	4.106.818.246,15	8	351.043.293,85	-	-	10.884.000,00
		Jumlah	278	107.352.771.465,04	748	73.139.912.879,61	541	32.034.028.464,51	162	36.583.293.405,71	45	4.511.707.009,39	-	-	15.391.401.536,39
4	Kab. Aceh Besar	2005	20	2.738.524.366,00	43	2.086.524.366,00	40	2.017.124.600,00	2	69.399.766,00	1	-	-	-	2.017.124.600,00
		2006	19	1.333.018.000,00	40	81.997.594,36	37	13.606.347,00	3	68.391.247,36	-	-	-	-	13.606.347,00
		2007	44	13.447.222.033,00	100	9.365.291.633,00	81	1.285.582.468,00	11	8.044.409.165,00	8	35.300.000,00	-	-	1.344.017.579,00
		2008	26	3.721.385.142,90	55	3.428.328.955,20	48	2.828.762.201,78	7	599.566.753,42	-	-	-	-	1.202.307.302,78
		2009	18	19.728.045.637,79	45	2.321.852.164,79	41	1.965.902.164,79	2	256.500.000,00	2	99.450.000,00	-	-	626.812.164,79
		Jumlah 2005-2009	127	40.968.195.179,69	283	17.823.994.713,35	247	8.110.977.781,57	25	9.038.266.931,78	11	134.750.000,00	-	-	5.203.867.993,57

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	24	2.880.894.262,07	56	2.864.847.802,07	24	1.695.437.638,00	11	257.177.067,48	21	912.233.096,59	-	-	1.695.437.638,00
		2012	15	11.256.822.512,63	44	826.092.142,00	26	98.792.142,00	2	6.100.000,00	16	721.200.000,00	-	-	98.792.142,00
		2013	14	5.926.199.810,00	33	4.430.630.810,00	22	4.225.411.810,00	11	205.219.000,00	-	-	-	-	4.225.411.810,00
		2014	19	5.990.729.011,84	68	133.311.453,36	32	58.230.731,00	27	75.080.722,36	9	-	-	-	146.379.731,00
		Jumlah 2010-2014	93	30.066.508.854,64	244	12.266.745.465,53	134	6.670.890.823,91	64	3.962.421.545,03	46	1.633.433.096,59	-	-	6.631.239.823,91
		2015	27	1.021.130.382,22	79	540.932.948,80	36	454.170.943,00	30	86.762.005,80	13	-	-	-	541.103.876,42
		2016	16	486.206.663,00	33	349.867.429,30	20	20.445.000,00	13	329.422.429,30	-	-	-	-	22.466.500,00
		2017	16	1.240.969.720,74	33	771.890.525,73	15	155.624.365,75	18	616.266.159,98	-	-	-	-	586.203.560,76
		2018	17	616.120.495,77	30	557.088.814,77	22	5.040.000,00	8	552.048.814,77	-	-	-	-	5.000.000,00
		Jumlah 2015-2018	76	3.364.427.261,73	175	2.219.779.718,60	93	635.280.308,75	69	1.584.499.409,85	13	-	-	-	1.154.773.937,18
		Jumlah	296	74.399.131.296,06	702	31.770.519.897,48	474	15.417.148.914,23	158	14.585.187.886,66	70	1.768.183.096,59	-	-	12.989.881.754,66
5	Kab. Aceh Jaya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	29	3.171.399.704,35	71	1.758.002.654,35	52	171.139.969,38	13	1.379.943.036,70	6	206.919.648,27	-	-	171.139.969,38
		2008	10	835.782.795,00	20	835.782.795,00	15	761.717.803,00	4	74.064.992,00	1	-	-	-	-
		2009	21	22.488.441.562,09	48	4.262.173.365,09	34	1.095.124.601,09	11	3.167.048.764,00	3	-	-	-	57.478.101,09
		Jumlah 2005-2009	60	26.495.624.061,44	139	6.855.958.814,44	101	2.027.982.373,47	28	4.621.056.792,70	10	206.919.648,27	-	-	228.618.070,47
		2010	24	9.336.480.525,14	48	2.030.896.356,13	25	846.986.941,40	9	834.484.505,22	14	349.424.909,51	-	-	180.441.644,40
		2011	19	13.891.839.056,02	50	2.353.439.056,02	6	658.653.700,00	16	887.064.683,38	28	807.720.672,64	-	-	658.653.700,00
		2012	19	5.812.586.960,31	41	2.852.060.301,31	12	1.381.784.617,50	19	1.111.971.733,81	10	358.303.950,00	-	-	1.381.784.617,50
		2013	21	445.990.724,60	64	445.990.724,60	28	37.410.628,00	27	349.332.595,00	9	59.247.501,60	-	-	37.410.628,00
		2014	14	904.277.586,00	40	504.277.586,00	14	297.103.652,00	9	207.173.934,00	17	-	-	-	697.103.652,00
		Jumlah 2010-2014	97	30.391.174.852,07	243	8.186.664.024,06	85	3.221.939.538,90	80	3.390.027.451,41	78	1.574.697.033,75	-	-	2.955.394.241,90
		2015	13	15.975.016.866,52	33	677.050.065,00	13	20.423.168,00	13	656.626.897,00	6	-	-	-	78.428.234,52
		2016	26	967.453.554,62	74	820.456.632,07	37	645.880.336,80	32	174.576.295,27	5	-	-	-	792.877.259,35
		2017	20	1.175.194.202,82	40	1.175.194.202,82	8	26.482.932,31	31	1.148.711.270,51	1	-	-	-	178.078.992,31
		2018	16	6.320.307.696,00	38	1.572.489.996,00	16	731.050.347,00	18	45.913.200,00	4	795.526.449,00	-	-	731.050.347,00
		Jumlah 2015-2018	75	24.437.972.319,96	185	4.245.190.895,89	75	1.423.836.784,11	94	2.025.827.662,78	16	795.526.449,00	-	-	1.780.434.833,18
		Jumlah	232	81.324.771.233,47	567	19.287.813.734,39	261	6.673.758.696,48	202	10.036.911.906,89	104	2.577.143.131,02	-	-	4.964.447.145,55
6	Kab. Aceh Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	22	19.268.930.457,10	66	19.043.680.457,10	62	18.848.231.724,78	4	195.448.732,32	-	-	-	-	11.933.645.743,78
		2007	20	5.657.368.159,00	48	5.532.368.159,00	44	4.849.647.161,00	4	682.720.998,00	-	-	-	-	5.127.147.161,00
		2008	21	23.961.037.022,17	62	23.961.037.022,17	51	23.033.365.721,72	11	927.671.300,45	-	-	-	-	2.431.645.855,00
		2009	19	42.354.476.113,32	44	30.108.177.512,79	24	16.042.069.996,00	13	13.952.256.479,53	7	113.851.037,26	-	-	12.623.290.923,64
		Jumlah 2005-2009	82	91.241.811.751,59	220	78.645.263.151,06	181	62.773.314.603,50	32	15.758.097.510,30	7	113.851.037,26	-	-	302.115.729.683,42
		2010	20	4.279.790.297,00	54	4.042.390.330,00	45	2.100.553.625,00	8	1.941.836.705,00	1	-	-	-	1.915.033.625,00
		2011	20	13.622.095.440,23	59	966.420.938,68	22	263.866.629,00	8	218.569.335,02	29	483.984.974,66	-	-	263.866.629,00
		2012	26	1.709.528.732,00	58	1.709.528.732,00	35	390.506.732,00	14	1.319.022.000,00	9	-	-	-	29.012.904,00
		2013	32	290.868.783,00	107	249.422.383,00	53	216.694.733,00	28	19.108.150,00	26	13.619.500,00	-	-	216.744.733,00
		2014	16	21.903.625,00	39	21.903.625,00	29	17.853.625,00	10	4.050.000,00	-	-	-	-	17.853.625,00
		Jumlah 2010-2014	114	19.924.186.877,23	317	6.989.666.008,68	184	2.989.475.344,00	68	3.502.586.190,02	65	497.604.474,66	-	-	2.442.511.516,00
		2015	11	735.372.202,40	40	735.372.202,36	29	726.872.201,76	11	8.500.000,60	-	-	-	-	790.271.484,00
		2016	17	332.383.288,21	40	-	32	-	6	-	2	-	-	-	303.216.623,21
		2017	13	647.520.462,87	22	353.955.131,07	16	353.955.131,07	6	-	-	-	-	-	647.520.929,53
		2018	14	1.185.522.206,67	36	101.427.703,51	8	-	22	101.427.703,51	6	-	-	-	-
		Jumlah 2015-2018	55	2.900.798.160,15	138	1.190.755.036,94	85	1.080.827.332,83	45	109.927.704,11	8	-	-	-	1.741.009.036,74
		Jumlah	251	114.066.796.788,97	675	86.825.684.196,68	450	66.843.617.280,33	145	19.370.611.404,43	80	611.455.511,92	-	-	36.299.250.236,16
7	Kab. Aceh Singkil	2005	22	3.056.927.248,74	53	2.681.906.968,74	50	2.261.914.260,00	3	419.992.708,74	-	-	-	-	2.261.914.260,00
		2006	15	343.975.835,00	28	343.975.835,00	25	330.105.835,00	3	13.870.000,00	-	-	-	-	228.094.124,00
		2007	20	318.927.946,18	40	318.927.946,18	37	307.014.947,42	3	11.912.998,76	-	-	-	-	307.014.947,42
		2008	11	1.593.378.779,72	34	1.496.097.779,72	29	660.233.931,79	5	835.863.847,93	-	-	-	-	660.233.931,79
		2009	13	647.604.615,25	34	647.604.615,25	24	443.869.502,00	5	179.953.088,25	5	23.782.025,00	-	-	180.399.867,00
		Jumlah 2005-2009	81	5.960.814.424,89	189	5.488.513.144,89	165	4.003.138.476,21	19	1.461.592.643,68	5	23.782.025,00	-	-	3.637.657.130,21
		2010	17	1.033.112.562,47	63	1.033.112.562,47	49	893.868.985,47	9	139.243.577,00	5	-	-	-	349.559.985,47
		2011	23	14.103.770.333,86	69	7.680.575.797,83	6	5.056.489.374,81	26	612.174.524,46	37	2.011.911.898,56	-	-	309.402.086,00
		2012	15	564.286.298,30	41	564.286.298,30	12	564.286.298,30	3	-	26	-	-	-	-
		2013	16	760.210.750,00	43	760.210.750,00	18	656.614.088,00	7	49.096.662,00	18	54.500.000,00	-	-	70.140.750,00
		2014	14	444.454.892,25	27	430.562.435,00	22	12.369.085,00	5	418.193.350,00	-	-	-	-	26.490.917,00
		Jumlah 2010-2014	85	16.905.834.836,88	243	10.468.747.843,60	107	7.183.627.831,58	50	1.218.708.113,46	86	2.066.411.898,56	-	-	755.593.738,47
		2015	12	932.360.661,46	26	932.360.661,46	15	52.321.691,46	11	880.038.970,00	-	-	-	-	52.321.691,46
		2016	22	615.075.327,50	74	180.055.631,00	54	180.055.631,00	16	-	4	-	-	-	407.579.057,74
		2017	15	734.985.276,55	29	637.778.196,55	10	522.533.428,55	18	115.244.768,00	1	-	-	-	522.533.428,55
		2018	14	2.412.501.507,49	30	2.336.885.047,49	23	343.653.964,51	6	1.975.318.582,98	1	17.912.500,00	-	-	418.857.924,51
		Jumlah 2015-2018	63	4.694.922.773,00	159	4.087.079.536,50	102	1.098.564.715,52	51	2.970.602.320,98	6	17.912.500,00	-	-	1.401.292.102,26
		Jumlah	229	27.561.572.034,77											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan		
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti				
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		Jml	Nilai
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
8	Kab. Aceh Tamiang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-		
		33	1.282.432.669,80	81	1.221.431.069,80	73	728.136.194,80	6	493.294.875,00	2	-	-	-	-			
		25	6.606.750.455,90	69	6.606.750.455,88	57	6.277.603.943,93	11	311.699.211,95	1	17.447.300,00	-	-	-	-		
		15	10.782.407.102,49	33	10.782.407.102,49	27	8.268.652.814,00	4	412.195.000,00	2	2.101.559.288,49	-	-	-	-		
		25	21.956.829.926,96	71	8.279.279.469,98	58	4.871.938.229,33	8	2.339.085.940,65	3	100.000.000,00	2	968.255.300,00	-	-		
		98	40.628.420.155,15	254	26.889.868.098,15	215	20.146.331.182,06	29	3.556.275.027,60	8	2.219.006.588,49	2	968.255.300,00	-	-		
		14	1.485.312.709,12	52	394.968.459,12	45	253.108.961,76	6	127.859.497,36	1	14.000.000,00	-	-	-	-		
		24	24.250.039.923,06	67	2.457.699.517,85	39	1.803.209.222,50	4	378.067.608,85	24	276.422.686,50	-	-	-	-		
		16	2.200.029.068,00	47	2.200.029.068,00	15	1.831.744.684,00	1	-	30	15.000.000,00	1	353.284.384,00	-	-		
		38	17.131.873.291,61	65	16.866.742.253,61	37	2.083.256.846,16	23	135.839.103,45	4	-	1	14.647.646.304,00	-	-		
		19	4.092.429.231,00	73	3.779.732.831,00	59	3.779.732.831,00	11	-	-	-	3	-	-	-		
		111	49.159.684.222,79	304	25.699.172.129,58	195	9.751.052.545,42	45	641.766.209,66	59	305.422.686,50	5	15.000.930.688,00	-	-		
		22	492.237.194,96	56	294.671.470,60	46	80.353.256,60	10	214.318.214,00	-	-	-	-	-	-		
		24	590.704.282,41	70	185.945.219,41	62	185.945.219,41	8	-	-	-	-	-	-	-		
		25	16.042.510.606,65	74	16.020.619.289,75	49	15.846.950.208,26	25	173.669.081,49	-	-	-	-	-	-		
		18	46.107.197.883,00	53	1.795.460.070,00	20	10.587.000,00	33	1.784.873.070,00	-	-	-	-	-	-		
		89	63.232.649.967,02	253	18.296.696.049,76	177	16.123.835.684,27	76	2.172.860.365,49	-	-	-	-	-	-		
		298	153.020.754.344,96	811	70.885.736.277,49	587	46.021.219.411,75	150	6.370.901.602,75	67	2.524.429.274,99	7	15.969.185.988,00	-	-		
		9	Kab. Aceh Tengah	2005	12	4.260.593.500,00	22	4.260.593.500,00	16	3.281.802.345,00	6	978.791.155,00	-	-	-	-	-
				31	6.006.453.304,83	70	2.199.581.659,83	66	2.129.366.384,83	4	70.215.275,00	-	-	-	-	-	
				16	5.581.994.091,02	33	4.633.320.091,02	30	2.142.234.412,00	2	1.700.072.231,02	1	791.013.448,00	-	-	-	-
				11	128.393.464,00	18	64.196.732,00	18	64.196.732,00	-	-	-	-	-	-	-	-
				14	2.120.927.880,00	34	1.666.665.687,00	32	499.120.911,00	2	1.167.544.776,00	-	-	-	-	-	-
				84	18.098.362.239,85	177	12.824.357.669,85	162	8.116.720.784,83	14	3.916.623.437,02	1	791.013.448,00	-	-	-	-
				22	1.191.440.141,35	53	1.165.367.772,35	26	915.733.034,84	14	249.634.737,51	13	-	-	-	-	-
				16	4.565.545.506,56	38	10.248.796.035,56	32	9.157.636.313,32	5	1.091.159.722,24	1	-	-	-	-	-
				49	2.333.827.008,85	113	2.333.827.008,85	84	640.501.493,23	27	1.693.325.515,62	2	-	-	-	-	-
4	668.130.723,00			6	659.112.723,00	2	318.533.392,00	4	340.579.331,00	-	-	-	-	-	-		
16	290.016.764,17			41	244.110.413,50	21	211.631.796,50	18	32.478.617,00	2	-	-	-	-	-		
107	9.048.960.143,93			251	14.651.213.953,26	165	11.244.036.029,89	68	3.407.177.923,37	18	-	-	-	-	-		
15	17.635.636,00			46	17.635.636,00	41	17.635.636,00	5	-	-	-	-	-	-	-		
23	1.104.979.336,00			64	179.318.844,12	51	179.318.844,12	13	-	-	-	-	-	-	-		
17	2.140.994.754,78			32	847.304.295,68	10	540.254.270,66	19	307.050.025,02	3	-	-	-	-	-		
13	982.886.448,45			32	361.077.214,45	11	67.531.759,37	20	293.545.455,08	1	-	-	-	-	-		
68	4.246.496.175,23			174	1.405.335.990,25	113	804.740.510,15	57	600.595.480,10	4	-	-	-	-	-		
259	31.393.818.559,01			602	28.880.907.613,36	440	20.165.497.324,87	139	7.924.396.840,49	23	791.013.448,00	-	-	-	-		
10	Kab. Aceh Tenggara			2005	21	2.124.864.526,75	44	1.181.464.526,75	31	551.415.522,04	11	630.049.004,71	2	-	-	-	-
				17	1.271.187.907,21	44	1.271.187.907,21	31	459.859.655,00	13	811.328.252,21	-	-	-	-	-	
				22	31.346.346.830,61	50	3.365.227.063,00	40	2.094.663.968,00	10	1.270.563.095,00	-	-	-	-	-	
				37	20.064.384.511,15	60	13.286.064.007,15	50	12.058.144.141,55	9	1.227.919.865,60	1	-	-	-	-	-
				15	47.358.615.089,00	32	33.643.026.033,00	29	20.148.166.033,00	3	13.494.860.000,00	-	-	-	-	-	-
				112	102.165.398.864,72	230	52.746.969.537,11	181	35.312.249.319,59	46	17.434.720.217,52	3	-	-	-	-	-
				15	651.802.785,00	33	3.491.321.501,00	28	3.480.820.101,00	4	10.501.400,00	1	-	-	-	-	-
				12	4.247.897.654,28	36	3.471.024.879,28	10	2.692.282.140,48	22	778.742.738,80	4	-	-	-	-	-
				37	9.339.356.750,00	96	6.757.960.552,05	25	6.399.888.321,16	17	358.072.230,89	54	-	-	-	-	-
		20	6.599.856.476,83	48	6.595.672.006,83	29	4.969.069.078,83	17	1.626.602.928,00	2	-	-	-	-	-		
		20	4.884.976.508,77	35	4.689.653.591,62	16	4.651.153.591,62	11	38.500.000,00	8	-	-	-	-	-		
		104	25.723.890.174,88	248	25.005.632.530,78	108	22.193.213.233,09	71	2.812.419.297,69	69	-	-	-	-	-		
		16	909.282.950,00	45	909.282.950,00	40	598.350.550,00	5	310.932.400,00	-	-	-	-	-	-		
		16	767.083.188,43	51	546.769.970,01	1	220.782.517,17	4	-	46	325.987.452,84	-	-	-	-		
		19	2.339.259.759,00	44	2.339.259.759,00	24	114.431.800,00	19	2.224.827.959,00	1	-	-	-	-	-		
		17	777.617.100,00	42	353.417.100,00	20	-	22	353.417.100,00	-	-	-	-	-	-		
		68	4.793.242.997,43	182	4.148.729.779,01	85	933.564.867,17	50	2.889.177.459,00	47	325.987.452,84	-	-	-	-		
		284	132.682.532.037,03	660	81.901.331.846,90	374	58.439.027.419,85	167	23.136.316.974,21	119	325.987.452,84	-	-	-	-		
		11	Kab. Aceh Timur	2005	42	55.561.252.682,80	84	55.561.252.682,80	65	1.050.923.177,00	14	54.510.329.505,80	5	-	-	-	-
				14	988.457.240,00	33	338.457.240,00	28	137.375.250,00	1	123.624.750,00	4	77.457.240,00	-	-	-	-
				29	13.800.970.483,13	61	2.372.570.483,13	52	1.902.859.922,00	5	469.710.561,13	4	-	-	-	-	-
				14	9.788.195.897,00	22	8.953.789.897,00	19	7.942.405.717,00	1	1.011.384.180,00	2	-	-	-	-	-
				26	77.127.264.024,07	72	6.374.232.870,07	36	1.192.940.827,72	22	3.558.309.705,07	14	1.622.982.337,28	-	-	-	-
				125	157.266.140.327,00	272	73.600.303.173,00	200	12.226.504.893,72	43	59.673.358.702,00	29	1.700.439.577,28	-	-	-	-
				25	14.693.967.288,92	59	1.482.276.113,92	27	123.465.262,00	12	907.167.322,51	20	451.643.529,41	-	-	-	-
				20	40.065.090.318,13	44	6.579.467.873,22	14	33.619.081,00	19	212.662.920,81	11	6.333.185.871,41	-	-	-	-
				12	632.996.180,00	24	632.996.180,00	13	-	9	632.996.180,00	2	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	23	54.696.000.464,30	51	637.024.863,30	18	637.024.863,30	32	-	1	-	-	-	636.765.454,52
		2016	30	45.361.828.442,23	72	863.036.159,66	35	510.139.158,48	33	337.897.001,18	4	15.000.000,00	-	-	393.250.800,85
		2017	29	3.574.531.199,80	76	3.304.057.399,80	7	22.370.000,00	40	3.281.687.399,80	29	-	-	-	22.370.000,00
		2018	13	1.215.776.486,00	34	1.215.776.486,00	13	108.165.750,00	21	1.107.610.736,00	-	-	-	-	-
		Jumlah 2015-2018	95	104.848.136.592,33	233	6.019.894.908,76	73	1.277.699.771,78	126	4.727.195.136,98	34	15.000.000,00	-	-	1.052.386.255,37
		Jumlah	323	336.885.994.809,17	772	97.274.365.184,66	375	15.302.176.215,61	275	68.864.692.490,95	120	13.107.496.478,10	2	-	14.335.065.898,20
12	Kab. Aceh Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	32	10.645.186.991,00	60	836.838.991,00	53	535.631.100,00	5	228.755.000,00	2	72.452.891,00	-	-	535.631.100,00
		2007	23	1.109.369.788,50	58	1.000.004.938,04	52	622.742.846,58	5	279.278.591,46	1	97.983.500,00	-	-	622.742.846,58
		2008	15	100.000.000,00	29	100.000.000,00	28	-	-	-	-	-	1	100.000.000,00	-
		2009	61	688.517.164.269,38	116	233.573.321.664,60	97	224.488.284.548,60	11	5.191.734.966,00	6	3.833.354.870,00	2	59.947.280,00	462.474.713,60
		Jumlah 2005-2009	131	700.371.721.048,88	263	235.510.165.593,64	230	225.646.658.495,18	21	5.699.768.557,46	9	4.003.791.261,00	3	159.947.280,00	1.620.848.660,18
		2010	31	445.820.865.525,06	83	5.518.626.401,10	69	1.848.909.520,10	9	3.331.351.321,00	4	200.000.000,00	1	138.365.560,00	761.366.012,00
		2011	21	248.442.639.529,32	49	571.503.274,45	42	423.788.835,55	2	147.714.438,90	5	-	-	-	423.788.835,55
		2012	33	234.471.030.704,50	56	228.903.423.209,50	50	179.639.175.309,00	6	49.264.247.900,50	-	-	-	-	180.281.701,00
		2013	40	1.640.726.992,71	75	1.011.703.964,81	56	517.912.750,00	14	348.449.978,18	4	-	1	145.341.236,63	586.980.790,55
		2014	27	23.523.257.917,98	95	264.359.303,28	68	38.782.530,27	21	225.576.773,01	6	-	-	-	823.377.392,18
		Jumlah 2010-2014	152	953.898.520.669,57	358	236.269.616.153,14	285	182.468.568.944,92	52	53.317.340.411,59	19	200.000.000,00	2	283.706.796,63	2.775.794.731,28
		2015	32	3.429.938.224,26	99	3.047.643.488,55	75	1.386.599.128,26	23	1.661.044.360,29	1	-	-	-	303.263.759,94
		2016	27	2.159.120.819,25	143	747.099.457,71	97	374.302.590,71	41	361.010.967,00	5	-	-	11.785.900,00	1.618.650.323,50
		2017	14	2.258.429.925,46	50	130.804.921,46	31	68.334.637,13	19	62.470.284,33	-	-	-	-	68.334.637,13
		2018	15	1.455.852.290,15	44	1.455.852.290,15	28	69.000.000,00	16	1.386.852.290,15	-	-	-	-	69.000.000,00
		Jumlah 2015-2018	88	9.303.341.259,12	336	5.381.400.157,87	231	1.898.236.356,10	99	3.471.377.901,77	6	-	-	11.785.900,00	2.059.248.720,57
		Jumlah	371	1.663.573.582.977,57	957	477.161.181.904,65	746	410.013.463.796,20	172	62.488.486.870,82	34	4.203.791.261,00	5	455.439.976,63	6.455.892.112,03
13	Kab. Bener Meriah	2005	20	617.514.900,77	34	617.514.900,77	30	45.800.000,00	2	107.236.200,77	2	464.478.700,00	-	-	45.800.000,00
		2006	10	-	18	-	18	-	-	-	-	-	-	-	-
		2007	20	3.632.507.574,04	48	3.632.507.574,04	39	1.967.106.525,58	7	89.081.558,00	2	1.576.319.490,46	-	-	1.963.701.324,00
		2008	10	199.770.495,00	15	199.770.495,00	13	16.274.292,00	2	183.496.203,00	-	-	-	-	16.274.292,00
		2009	20	43.106.894.241,00	54	2.329.476.419,00	37	414.190.392,00	17	1.915.286.027,00	-	-	-	-	330.466.731,00
		Jumlah 2005-2009	80	47.556.687.210,81	169	6.779.269.388,81	137	2.443.371.209,58	28	2.295.099.988,77	4	2.040.798.190,46	-	-	2.356.242.347,00
		2010	15	23.142.054.890,72	36	321.454.296,72	31	208.422.721,72	3	75.885.000,00	2	37.146.575,00	-	-	208.422.721,72
		2011	31	4.240.819.383,79	74	4.240.819.383,79	44	1.604.450.185,60	17	1.616.222.598,35	13	1.020.146.599,84	-	-	1.398.404.730,60
		2012	12	683.643.281,00	26	541.482.090,00	19	123.377.467,00	4	3.820.795,00	3	414.283.828,00	-	-	123.377.467,00
		2013	17	7.658.271.946,46	39	993.593.578,50	18	678.717.831,00	20	314.875.747,50	1	-	-	-	678.717.831,00
		2014	18	1.051.350.018,12	33	1.051.350.018,12	27	1.051.350.018,12	3	-	3	-	-	-	1.051.350.018,12
		Jumlah 2010-2014	93	36.776.139.520,09	208	7.148.699.367,13	139	3.666.318.223,44	47	2.010.804.140,85	22	1.471.577.002,84	-	-	3.460.272.768,44
		2015	17	6.025.413.054,40	42	411.942.900,00	33	344.173.492,00	8	67.769.408,00	1	-	-	-	450.550.946,40
		2016	17	1.273.436.502,08	52	158.862.750,00	19	-	33	158.862.750,00	-	-	-	-	-
		2017	16	34.166.269.148,86	33	467.873.644,32	19	282.445.774,21	11	185.427.870,11	3	-	-	-	457.897.354,09
		2018	15	766.787.229,00	39	698.168.229,00	12	79.621.400,17	22	618.546.828,83	5	-	-	-	79.621.400,17
		Jumlah 2015-2018	65	42.231.905.934,34	166	1.736.847.523,32	83	706.240.666,38	74	1.030.606.856,94	9	-	-	-	988.069.700,66
		Jumlah	238	126.564.732.665,24	543	15.664.816.279,26	359	6.815.930.099,40	149	5.336.510.986,56	35	3.512.375.193,30	-	-	6.804.584.816,10
14	Kab. Bireuen	2005	15	1.442.258.914,59	35	1.442.258.914,59	35	1.442.258.914,59	-	-	-	-	-	-	66.258.914,59
		2006	22	1.944.867.684,01	57	1.944.867.684,01	51	7.374.900,00	6	1.937.492.784,01	-	-	-	-	7.374.900,00
		2007	29	26.144.050,00	59	26.144.050,00	54	26.144.050,00	5	-	-	-	-	-	26.144.050,00
		2008	14	10.802.463.938,49	36	10.802.463.938,49	24	10.714.620.631,49	7	87.843.307,00	5	-	-	-	-
		2009	21	44.321.895.920,70	53	43.854.395.920,70	33	19.046.467.773,43	6	24.732.562.147,27	14	75.366.000,00	-	-	145.097.820,00
		Jumlah 2005-2009	101	58.537.630.507,79	240	58.070.130.507,79	197	31.236.866.269,51	24	26.757.898.238,28	19	75.366.000,00	-	-	244.875.684,59
		2010	11	11.399.678.346,51	28	2.912.897.495,07	4	2.912.854.860,07	4	42.635,00	20	-	-	-	539.972.289,07
		2011	27	72.869.368.013,31	74	5.375.696.929,11	8	2.473.619.857,00	53	1.311.420.033,00	13	1.590.657.039,11	-	-	127.753.667,00
		2012	35	17.577.662.956,00	114	7.931.565.969,20	46	7.649.516.246,69	53	282.049.722,51	15	-	-	-	6.949.796.246,69
		2013	24	7.001.272.508,68	72	7.001.272.505,68	43	6.752.258.686,68	29	249.013.819,00	-	-	-	-	1.583.145.000,93
		2014	25	12.311.915.766,99	67	8.151.876.209,32	39	2.009.549.681,32	24	6.142.326.528,00	4	-	-	-	2.009.549.681,32
		Jumlah 2010-2014	122	121.159.897.591,49	355	31.373.309.108,38	140	21.797.799.331,76	163	7.984.852.737,51	52	1.590.657.039,11	-	-	11.210.216.885,01
		2015	23	814.509.955,56	55	814.509.955,56	34	555.711.312,56	15	-	6	258.798.643,00	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	104	32.591.478.098,84	208	17.161.982.977,56	181	12.826.258.782,00	19	3.581.588.533,56	8	754.135.662,00	-	-	11.599.165.818,00
		2010	21	2.992.119.057,06	42	2.545.942.501,00	36	2.421.959.796,00	5	117.391.210,00	-	-	1	6.591.495,00	270.913.506,00
		2011	25	4.030.462.441,62	61	2.922.488.911,62	47	1.975.156.118,32	12	926.722.393,30	1	12	20.610.400,00	-	563.047.115,32
		2012	13	2.925.402.522,53	25	1.541.807.802,53	15	91.553.096,96	8	1.450.254.705,57	2	-	-	-	91.553.096,96
		2013	36	4.926.125.877,78	99	4.681.938.011,78	60	2.511.266.309,05	25	2.170.671.702,73	13	-	1	-	569.817.123,05
		2014	19	223.791.507,94	34	137.817.451,97	22	6.730.000,00	12	131.087.451,97	-	-	-	-	106.027.315,00
		Jumlah 2010-2014	114	15.097.901.406,93	261	11.829.994.678,90	180	7.006.665.320,33	62	4.796.127.463,57	16	-	3	27.201.895,00	1.601.358.156,33
		2015	17	42.314.715.116,19	45	562.273.652,19	26	311.762.934,33	19	250.510.717,86	-	-	-	-	311.769.002,33
		2016	12	940.815.941,48	35	856.498.224,00	32	612.806.619,00	3	243.691.605,00	-	-	-	-	612.806.619,00
		2017	16	11.580.900.154,02	38	681.191.554,02	19	255.846.394,29	19	425.345.159,73	-	-	-	-	255.846.394,29
		2018	13	966.422.000,00	42	622.172.000,00	30	-	12	622.172.000,00	-	-	-	-	-
		Jumlah 2015-2018	58	55.802.853.211,69	160	2.722.135.430,21	107	1.180.415.947,62	53	1.541.719.482,59	-	-	-	-	1.180.422.015,62
		Jumlah	276	103.492.232.717,46	629	31.714.113.086,67	468	21.013.340.049,95	134	9.919.435.479,72	24	754.135.662,00	3	27.201.895,00	14.380.945.989,95
16	Kab. Nagan Raya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	31	516.626.394,43	61	516.626.394,43	61	516.626.394,43	-	-	-	-	-	-	512.441.527,43
		2007	26	4.761.384.651,15	48	1.539.495.291,15	46	779.511.041,15	2	759.984.250,00	-	-	-	-	779.511.041,15
		2008	18	897.431.594,00	36	897.431.594,00	35	897.431.594,00	1	-	-	-	-	-	897.431.594,00
		2009	11	18.391.676.127,00	25	441.499.440,00	24	309.454.162,00	1	132.045.278,00	-	-	-	-	309.454.162,00
		Jumlah 2005-2009	86	24.567.118.766,58	170	3.395.052.719,58	166	2.503.023.191,58	4	892.029.528,00	-	-	-	-	2.498.838.324,58
		2010	13	6.298.698.845,65	34	518.669.845,65	32	518.669.845,65	2	-	-	-	-	-	518.669.845,65
		2011	22	4.562.059.704,56	69	3.350.174.454,56	58	1.164.306.580,23	11	2.185.867.874,33	-	-	-	-	909.986.780,23
		2012	17	740.468.970,82	46	740.468.970,82	31	82.534.270,82	15	657.934.700,00	-	-	-	-	82.534.297,00
		2013	18	6.850.115.490,00	47	6.229.915.490,00	35	1.954.635.452,00	12	4.275.280.038,00	-	-	-	-	270.405.452,00
		USD 2013	-	USD 161.641,44	-	USD 161.641,44	-	-	-	USD 161.641,44	-	-	-	-	-
		2014	15	166.433.227,16	35	53.214.227,16	31	53.214.227,16	4	-	-	-	-	-	51.702.500,00
		USD 2014	-	USD 76.644,00	-	USD 76.644,00	-	-	-	USD 76.644,00	-	-	-	-	-
		Jumlah 2010-2014	85	18.617.776.238,19	231	10.892.442.988,19	187	3.773.360.375,86	44	7.119.082.612,33	-	-	-	-	1.833.298.874,88
		Jumlah USD 2010-2014	-	USD 238.285,44	-	238.285,44	-	-	-	238.285,44	-	-	-	-	-
		2015	13	259.328.374,59	33	72.037.374,59	30	72.037.374,59	3	-	-	-	-	-	72.037.374,59
		USD 2015	-	USD 63.245,19	-	USD 63.245,19	-	-	-	USD 63.245,19	-	-	-	-	-
		2016	22	3.351.852.533,31	53	3.338.114.041,31	42	3.338.114.041,31	10	-	-	1	-	-	3.347.829.397,31
		2017	28	552.291.386,93	73	445.401.766,06	55	429.058.766,06	16	16.343.000,00	2	-	-	-	429.058.766,06
		2018	15	1.212.569.361,12	30	1.080.528.570,12	18	236.511.150,12	10	844.017.420,00	2	-	-	-	236.511.150,12
		Jumlah 2015-2018	78	5.376.041.655,95	189	4.936.081.752,08	145	4.075.721.332,08	39	860.360.420,00	5	-	-	-	4.085.436.688,08
		Jumlah USD 2015-2018	-	USD 63.245,19	-	63.245,19	-	-	-	63.245,19	-	-	-	-	-
		Jumlah	249	48.560.936.660,72	590	19.223.577.459,85	498	10.352.104.899,52	87	8.871.472.560,33	5	-	-	-	8.417.573.887,54
		Jumlah USD	-	USD 301.530,63	-	USD 301.530,63	-	-	-	USD 301.530,63	-	-	-	-	-
17	Kab. Pidie	2005	17	1.224.999.374,69	29	1.224.999.374,69	24	562.000.000,00	5	662.999.374,69	-	-	-	-	562.000.000,00
		2006	15	5.016.655.706,28	23	4.476.655.706,28	18	3.154.311.653,78	5	1.322.344.052,50	-	-	-	-	3.154.311.653,78
		2007	28	1.446.288.085,14	54	1.446.288.085,14	47	1.077.667.507,34	5	282.758.577,80	2	85.862.000,00	-	-	232.417.016,85
		2008	19	997.892.956,72	38	997.892.956,72	11	39.155.599,00	23	958.737.357,72	4	-	-	-	39.155.599,00
		2009	15	1.728.173.128,00	31	1.728.173.128,00	16	228.668.936,00	10	41.554.192,00	5	1.457.950.000,00	-	-	228.668.936,00
		Jumlah 2005-2009	94	10.414.009.250,83	175	9.874.009.250,83	116	5.061.803.696,12	48	3.268.393.554,71	11	1.543.812.000,00	-	-	4.216.553.205,63
		2010	11	1.634.171.201,00	30	1.634.171.201,00	21	-	7	-	2	1.634.171.201,00	-	-	-
		2011	38	41.980.165.441,00	95	41.280.000,00	43	41.280.000,00	50	-	2	-	-	-	12.930.000,00
		2012	21	1.873.090.659,98	54	1.873.090.659,98	27	1.708.379.132,98	25	164.711.527,00	2	-	-	-	1.406.322.462,37
		2013	17	383.629.856,24	43	177.549.856,24	27	177.549.856,24	16	-	-	-	-	-	177.549.856,24
		2014	15	305.247.134,86	36	305.247.134,86	27	305.247.134,86	7	-	2	-	-	-	99.080.000,00
		Jumlah 2010-2014	102	46.176.304.293,08	258	4.031.338.852,08	145	2.232.456.124,08	105	164.711.527,00	8	1.634.171.201,00	-	-	1.695.882.318,61
		2015	18	497.590.657,11	57	405.840.657,11	51	298.011.261,14	6	107.829.395,97	-	-	-	-	298.011.261,14
		2016	12	503.133.450,00	43	473.259.750,00	27	293.744.350,00	16	179.515.400,00	-	-	-	-	293.744.350,00
		2017	21	449.634.614,56	52	190.815.726,74	22	190.815.726,74	9	-	21	-	-	-	449.634.614,56
		2018	7	400.269.362,86	22	400.269.389,10	14	339.604.462,47	8	60.664.926,63	-	-	-	-	339.604.462,47
		Jumlah 2015-2018	58	1.850.628.084,53	174	1.470.185.522,95	114	1.122.175.800,35	39	348.009.722,60	21	-	-	-	1.380.994.688,17
		Jumlah	254	58.440.941.628,44	607	15.375.533.625,86	375	8.416.435.620,55	192	3.781.114.804,31	40	3.177.983.201,00	-	-	7.293.430.212,41
18	Kab. Pidie Jaya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	27	1.771.934.717,00	59	1.771.934.717,00	53	672.210.717,00	5	1.099.724.000,00	1	-	-	-	366.160.717,00
		Jumlah 2005-2009	27	1.771.934.717,00	59	1.771.934.717,00	53	672.210.717,00	5	1.099.724.000,00	1	-	-	-	366.160.717,00
		2010	14	817.554.892,83	44	648.608.010,83	39	608.677.662,00	5	39.930.348,83	-	-	-	-	108.679.349,00
		2011	26	4.342.417.305,95	83	4.342.417.305,95	47	238.775.402,99	36	4.103.641.902,96	-	-	-	-	238.775.486,00
		2012	15	243.503.500,00	45	205.453.000,00	33	65.003.000,00	12	140.450.000,00	-	-	-	-	40.383.750,00
		2013	19	6.482.042.444,19	62	6.482.042.444,19	38	1.525.547.257,66	22	4.956.495.186,53	-	-	2	-	1.924.920.757,66

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	16	296.132.914,29	53	175.132.913,72	38	87.261.436,52	15	87.871.477,20	-	-	-	-	558.764.632,09
		Jumlah 2010-2014	90	12.181.651.057,26	287	11.853.653.674,69	195	2.525.264.759,17	90	9.328.388.915,52	-	-	2	-	2.871.523.974,75
		2015	22	335.458.278,00	61	335.458.278,00	58	335.458.278,00	3	-	-	-	-	-	335.458.278,00
		2016	15	172.254.713,56	41	-	26	-	14	-	1	-	-	-	172.254.713,56
		2017	12	665.244.555,21	24	607.546.273,59	19	607.546.273,59	5	-	-	-	-	-	665.245.054,94
		2018	10	125.329.585,50	25	84.770.300,00	15	6.453.300,00	10	78.317.000,00	-	-	-	-	53.465.885,50
		Jumlah 2015-2018	59	1.298.287.132,27	151	1.027.774.851,59	118	949.457.851,59	32	78.317.000,00	1	-	32	-	1.226.423.932,00
		Jumlah	176	15.251.872.906,53	497	14.653.363.243,28	366	4.146.933.327,76	127	10.506.429.915,52	2	-	2	-	4.464.108.623,75
19	Kab. Simeulue	2005	9	48.135.989.605,37	23	47.478.106.805,37	21	47.463.621.939,00	2	14.484.866,37	-	-	-	-	47.453.917.387,00
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	26	6.381.565.789,22	68	6.381.565.789,22	56	5.179.762.122,00	12	1.201.803.667,22	-	-	-	-	5.179.762.122,00
		2008	15	12.121.530.219,05	36	5.028.861.396,00	33	5.028.861.396,00	2	-	1	-	-	-	5.028.861.396,00
		2009	21	12.243.405.647,92	63	2.018.077.090,92	47	134.549.745,00	15	1.883.527.345,92	1	-	-	-	134.549.745,00
		Jumlah 2005-2009	71	78.882.491.261,56	190	60.906.611.081,51	157	57.806.795.202,00	31	3.099.815.879,51	2	-	-	-	57.797.090.650,00
		2010	12	1.436.126.104,62	17	1.436.126.104,62	12	-	5	1.436.126.104,62	-	-	-	-	-
		2011	36	55.193.571.401,29	116	3.421.637.307,29	30	137.973.701,00	54	2.588.938.217,24	32	694.725.389,05	-	-	137.973.701,00
		2012	20	2.839.855.396,97	56	2.869.576.021,90	18	111.342.543,26	30	2.758.233.478,64	8	-	-	-	111.342.543,26
		2013	24	1.336.229.241,60	81	1.336.229.241,60	43	498.686.135,00	25	711.045.206,60	13	126.497.900,00	-	-	109.885.540,00
		2014	19	740.810.508,73	53	492.214.924,53	3	137.891.230,00	1	178.233.797,00	49	176.089.897,53	-	-	164.386.914,20
		Jumlah 2010-2014	111	61.546.592.653,21	323	9.555.783.599,94	106	885.893.609,26	115	7.672.576.804,10	102	997.313.186,58	-	-	523.588.698,46
		2015	22	792.675.631,18	38	753.977.387,88	15	138.235.160,00	9	399.612.817,87	14	216.129.410,01	-	-	176.933.403,30
		2016	33	494.165.271,86	86	494.165.271,86	55	7.145.592,85	31	487.019.679,01	-	-	-	-	7.145.592,85
		2017	13	4.243.025.664,84	30	4.243.025.664,84	13	391.816.371,00	12	51.285.950,58	5	3.799.923.343,26	-	-	391.816.371,00
		2018	9	1.819.088.654,68	18	1.819.088.654,68	5	-	9	-	4	1.819.088.654,68	-	-	-
		Jumlah 2015-2018	77	7.348.955.222,56	172	7.310.256.979,26	88	537.197.123,85	61	937.918.447,46	23	5.835.141.407,95	-	-	575.895.367,15
		Jumlah	259	147.778.039.137,33	685	77.772.651.660,71	351	59.229.885.935,11	207	11.710.311.131,07	127	6.832.454.594,53	-	-	58.896.574.715,61
20	Kota Banda Aceh	2005	12	1.444.553.162,84	23	963.625.309,50	22	910.711.840,75	-	-	-	-	1	52.913.468,75	910.711.840,75
		2006	43	5.729.109.101,63	95	1.469.720.071,03	91	318.311.307,71	2	365.283.013,32	-	2	786.125.750,00	-	269.786.307,71
		2007	41	838.573.060,00	103	797.561.460,00	91	624.886.460,00	11	172.675.000,00	-	-	-	-	624.886.460,00
		2008	13	5.300.777.881,04	27	5.300.777.881,04	26	5.300.777.881,04	1	-	-	-	-	-	300.777.881,04
		2009	36	5.169.905.768,92	73	5.169.905.768,92	69	1.136.369.144,00	4	4.033.536.624,92	-	-	-	-	670.249.417,00
		Jumlah 2005-2009	145	18.482.918.974,43	321	13.701.590.490,49	299	8.291.056.633,50	18	4.571.494.638,24	-	4	839.039.218,75	-	2.776.411.906,50
		2010	10	1.254.582.624,93	22	1.031.431.050,00	20	602.411.050,00	2	429.020.000,00	-	-	-	-	190.706.050,00
		2011	19	7.257.042.603,42	51	5.338.302,55	49	5.338.302,55	2	-	-	-	-	-	5.338.302,55
		2012	12	9.028.210.615,66	29	681.734.162,24	29	681.734.162,24	-	-	-	-	-	-	681.734.162,24
		2013	23	5.581.976.464,61	58	3.160.515.617,75	48	361.623.453,75	10	2.798.892.164,00	-	-	-	-	560.541.614,61
		2014	17	3.043.752.920,93	47	308.352.377,70	43	93.197.377,70	4	215.155.000,00	-	-	-	-	93.197.377,70
		Jumlah 2010-2014	81	26.165.565.229,55	207	5.187.371.510,24	189	1.744.304.346,24	18	3.443.067.164,00	-	-	-	-	1.531.517.507,10
		2015	23	144.491.576,00	55	144.491.576,00	55	144.491.576,00	-	-	-	-	-	-	-
		2016	26	3.106.034.456,60	93	2.130.548.593,52	89	2.130.548.593,52	3	-	-	-	1	-	778.173.863,08
		2017	31	3.125.919.726,20	68	1.761.789.676,21	12	-	53	1.761.789.676,21	3	-	-	-	113.931.761,00
		2018	11	3.304.285.130,59	29	2.066.829.261,00	8	-	20	2.066.829.261,00	1	-	-	-	1.237.458.263,12
		Jumlah 2015-2018	91	9.680.730.889,39	245	6.103.659.106,73	164	2.275.040.169,52	76	3.828.618.937,21	4	-	1	-	2.129.563.887,20
		Jumlah	317	54.329.215.093,38	773	24.992.621.107,46	652	12.310.401.149,26	112	11.843.180.739,45	4	-	5	839.039.218,75	6.437.493.300,80
21	Kota Langsa	2005	15	989.621.002,00	32	989.621.002,00	31	921.266.002,00	1	68.355.000,00	-	-	-	-	16.894.602,00
		2006	29	5.449.180.796,80	66	261.853.796,80	62	234.716.472,00	4	27.137.324,80	-	-	-	-	234.716.472,00
		2007	23	7.965.663.003,79	51	2.445.521.003,79	51	2.445.521.003,79	-	-	-	-	-	-	2.173.526.665,40
		2008	12	1.198.273.113,00	29	1.198.273.113,00	26	1.135.773.113,00	2	62.500.000,00	1	-	-	-	391.279.300,00
		2009	11	3.860.762.343,07	19	2.510.699.110,42	13	420.752.398,68	5	2.069.090.905,57	1	20.855.806,17	-	-	420.752.398,68
		Jumlah 2005-2009	90	19.463.500.258,66	197	7.405.968.026,01	183	5.158.028.989,47	12	2.227.083.230,37	2	20.855.806,17	-	-	3.237.169.438,08
		2010	11	6.634.041.286,72	33	569.255.139,72	29	-	-	-	4	569.255.139,72	-	-	-
		2011	13	35.717.236.084,25	35	8.590.915.582,25	33	8.590.253.217,59	2	662.364,66	-	-	-	-	5.530.945.027,59
		2012	26	729.398.799,14	59	729.398.799,14	52	89.996.945,00	5	306.800.563,14	2	332.601.291,00	-	-	89.996.945,00
		2013	13	2.736.365.988,63	30	110.390.960,63	23	19.868.417,00	7	90.522.543,63	-	-	-	-	19.868.417,00
		2014	11	61.716.004,31	22	61.716.004,31	22	61.716.004,31	-	-	-	-	-	-	61.716.004,31
		Jumlah 2010-2014	74	45.878.758.163,05	179	10.061.676.486,05	159	8.761.834.583,90	14	397.985.471,43	6	901.856.430,72	-		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	13	143.614.249,45	30	143.614.249,45	16	78.357.699,45	13	65.256.550,00	-	-	1	-	78.357.699,45
		2009	23	2.392.024.029,35	55	2.392.024.029,35	34	518.463.514,58	21	1.873.560.514,77	-	-	-	-	401.769.953,47
		Jumlah 2005-2009	111	5.619.206.783,25	243	5.619.206.783,25	195	2.073.216.864,03	46	3.038.669.259,22	-	-	2	-	1.956.523.302,92
		2010	12	-	29	-	18	-	8	-	1	-	2	-	-
		2011	27	4.098.485.671,53	84	3.497.931.462,97	57	172.792.062,98	27	3.325.139.399,99	-	-	-	-	172.792.062,98
		2012	23	3.848.538.968,24	43	3.848.538.968,24	13	370.246.179,24	28	3.478.292.789,00	-	-	2	-	322.205.611,36
		2013	11	2.573.254.154,00	30	2.069.319.104,00	21	1.247.183.300,00	9	822.135.804,00	-	-	-	-	1.247.183.300,00
		2014	19	175.306.206,64	43	175.306.206,64	32	152.719.843,00	11	22.586.363,64	-	-	-	-	152.719.843,00
		Jumlah 2010-2014	92	10.695.585.000,41	229	9.591.095.741,85	141	1.942.941.385,22	83	7.648.154.356,63	1	-	4	-	1.894.900.817,34
		2015	15	306.549.165,00	27	67.409.000,00	23	67.409.000,00	4	-	-	-	-	-	67.409.000,00
		2016	14	83.224.277,50	36	5.680.961.528,50	21	64.022.477,50	15	5.616.939.051,00	-	-	-	-	83.224.277,50
		2017	29	967.658.357,08	74	1.142.109.124,55	45	1.142.109.124,55	29	-	-	-	-	-	1.142.109.124,55
		2018	8	-	15	-	13	-	2	-	-	-	-	-	-
		Jumlah 2015-2018	66	1.357.431.799,58	152	6.890.479.653,05	102	1.273.540.602,05	50	5.616.939.051,00	-	-	-	-	1.292.742.402,05
		Jumlah	269	17.672.223.583,24	624	22.100.782.178,15	438	5.289.698.851,30	179	16.303.762.666,85	1	-	6	-	507.320.660,00
23	Kota Sabang	2005	21	1.694.093.763,89	45	1.694.093.763,89	39	1.238.840.629,94	6	455.253.133,95	-	-	-	-	653.051.629,94
		2006	12	1.836.514.532,00	24	35.564.532,00	24	35.564.532,00	-	-	-	-	-	-	35.564.532,00
		2007	13	1.637.596.000,00	28	113.895.000,00	27	113.895.000,00	1	-	-	-	-	-	111.000.000,00
		2008	27	3.708.651.848,20	52	2.504.801.539,20	47	26.467.016,20	5	2.478.334.523,00	-	-	-	-	11.908.016,20
		2009	10	1.581.408.500,00	21	1.354.408.500,00	18	1.354.408.500,00	2	-	1	-	-	-	1.354.408.500,00
		Jumlah 2005-2009	83	10.458.264.644,09	170	5.702.763.335,09	155	2.769.175.678,14	14	2.933.587.656,95	1	-	-	-	2.165.932.678,14
		2010	21	28.803.587.810,75	42	200.509.930,00	31	59.724.466,00	11	140.785.464,00	-	-	-	-	59.724.466,00
		2011	13	66.249.709,00	28	66.249.079,00	22	20.010.400,00	5	46.238.679,00	-	-	1	-	20.010.400,00
		2012	16	366.239.029,49	45	366.239.029,49	36	366.239.029,49	9	-	-	-	-	-	336.039.029,49
		SGD 2012	-	-	-	SGD 3.578,00	-	SGD 3.578,00	-	-	-	-	-	-	SGD 3.578,00
		2013	11	7.215.510.473,72	43	1.320.510.473,72	33	-	8	1.320.510.473,72	2	-	-	-	-
		2014	14	9.529.668.231,53	33	502.457.731,53	27	432.627.731,53	5	-	1	69.830.000,00	-	-	404.767.732,00
		Jumlah 2010-2014	75	45.981.255.254,49	191	2.455.966.243,74	149	878.601.627,02	38	1.507.534.616,72	3	69.830.000,00	1	-	820.541.627,49
		Jumlah SGD 2010-2014	-	SGD 3.578,00	-	SGD 3.578,00	-	SGD 3.578,00	-	-	-	-	-	-	SGD 3.578,00
		2015	14	900.423.946,21	32	698.052.607,21	29	698.052.607,21	3	-	-	-	-	-	636.384.007,21
		2016	12	1.694.376.823,08	30	1.358.281.662,18	12	1.358.281.662,18	18	-	-	-	-	-	1.358.281.662,18
		2017	8	468.104.370,27	19	468.104.370,27	2	468.104.370,27	17	-	-	-	-	-	468.104.370,27
		2018	9	897.335.808,68	20	875.576.602,06	4	-	14	875.576.602,06	2	-	-	-	-
		Jumlah 2015-2018	43	3.960.240.948,24	101	3.400.015.241,72	47	2.524.438.639,66	52	875.576.602,06	2	-	-	-	2.462.770.040,46
		Jumlah	201	60.399.760.846,82	462	11.558.744.820,55	351	6.172.215.944,82	104	5.316.698.875,73	6	69.830.000,00	1	-	5.449.244.346,09
		Jumlah SGD	-	SGD 3.578,00	-	SGD 3.578,00	-	SGD 3.578,00	-	-	-	-	-	-	SGD 3.578,00
24	Kota Subulussalam	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	24	10.596.088.441,86	74	10.377.938.836,00	36	2.667.961.904,57	15	6.302.255.623,15	23	1.407.721.308,28	-	-	209.639.585,00
		Jumlah 2005-2009	24	10.596.088.441,86	74	10.377.938.836,00	36	2.667.961.904,57	15	6.302.255.623,15	23	1.407.721.308,28	-	-	209.639.585,00
		2010	17	916.511.627,00	50	916.511.627,00	34	169.171.525,00	12	747.340.102,00	4	-	-	-	169.171.525,00
		2011	29	2.387.627.548,00	72	491.842.548,00	31	327.271.816,00	21	148.183.153,00	20	16.387.579,00	-	-	327.271.816,00
		2012	16	1.376.005.504,51	49	905.617.869,51	25	5.796.468,00	22	510.299.478,51	2	389.521.923,00	-	-	5.796.468,00
		2013	13	238.455.500,00	46	149.760.000,00	32	39.750.000,00	13	110.010.000,00	1	-	-	-	39.750.000,00
		2014	15	998.764.341,56	25	664.656.551,56	11	6.283.213,56	14	658.373.338,00	-	-	-	-	90.433.213,56
		Jumlah 2010-2014	90	5.917.364.521,07	242	3.128.388.596,07	133	548.273.022,56	82	2.174.206.071,51	27	405.909.502,00	-	-	632.423.022,56
		2015	15	349.393.140,00	43	116.714.089,00	33	33.650.480,00	10	83.063.609,00	-	-	-	-	33.650.480,00
		2016	20	3.336.825.702,93	64	3.682.086.785,93	39	3.187.247.769,43	23	250.605.156,00	2	244.233.860,50	-	-	3.187.247.769,43
		2017	17	1.361.477.982,59	36	1.160.134.052,34	14	935.890.648,09	21	224.243.404,25	1	-	-	-	935.890.648,09
		2018	19	5.714.997.341,28	51	897.703.322,28	25	308.148.049,28	19	228.444.491,00	7	361.110.782,00	-	-	308.148.049,28
		Jumlah 2015-2018	71	10.762.694.166,80	194	5.856.638.249,55	111	4.464.936.946,80	73	786.356.660,25	10	605.344.642,50	-	-	4.464.936.946,80
		Jumlah	185	27.276.147.129,73	510	19.362.965.681,62	280	7.681.171.873,93	170	9.262.818.354,91	60	2.418.975.452,78	-	-	5.306.999.554,36
25	Prov. Sumatera Utara	2005	57	41.994.431.892,69	106	30.772.273.059,69	97	20.254.774.408,50	7	3.922.411.251,03	1	6.595.087.400,16	1	-	17.012.706.154,20
		2006	42	9.707.124.147,59	86	9.707.124.153,59	78	8.119.009.906,43	7	1.588.114.247,16	-	-	1	-	8.119.009.906,43
		2007	59	9.820.561.007,97	155	9.010.501.882,19	141	907.088.407,82	11	8.043.944.574,37	3	59.468.900,00	-	-	907.088.407,82
		2008	54	68.537.833.812,18	119	58.196.416.721,23	95	12.476.956.955,18	18	45.626.459.766,05	6	93.000.000,00	-	-	12.476.956.955,18
		2009	52	55.060.689.074,90	120	54.010.329.881,72	94	8.273.743.208,96	12	40.420.641.672,76	13	440.945.000,00	1	4.875.000.000,00	8.273.743.208,96
		Jumlah 2005-2009	264	185.120.639.935,33	586	161.696.645.698,42	505	50.031.572.886,89	55	99.601.571.511,37	23	7.188.501.300,16	3	4.875.000.000,00	46.789.504.632,59
		2010	53	52.562.372.117,69	137	21.463.543.089,02	119	13.542.554.834,03	15	7.920.988.254,99	3	-	-	-	37.216.769.460,94
		2011	40	35.421.297.961,53	84	32.116.194.676,03	69	9.710.189.575,07	10	20.235.375.100,96	4	1.990.630.000,00	1	180.000.000,00	9.710.189.575,07
		2012	39	121.711.131.564,09	77	74.444.873.855,36	40	28.686.118.597,12	36	45.474.836.684,65	1	283.918.573,59	-	-	19.656.542.812,12
		2013	55	25.111.797.303,63	114	25.072.011.531,63	74	15.183.396.125,19	36	9.827.162.931,44	4	61.452.475,00	-	-	5.723.023.825,19
		2014	38	194.017.067.601,50	96	115.667.702.950,50	60	19.990.871.999,50	31	95.676.830.951,00	5	-	-	-	19.587.253.508,85
		Jumlah 2010-2014	225	428.823.666.548,44	508	268.764.326.102,54	362	87.113.131.130,91	128	179.135.193.923,04	17	2.336.001.048,59	1	180.000.000,00	91.893.779.182,17

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	79	76.856.773.964,41	261	52.297.592.075,46	99	14.949.044.905,68	67	34.571.654.035,53	95	2.776.893.134,25	-	-	15.809.166.105,42
		2016	70	12.911.707.138,38	192	9.147.470.238,55	97	6.184.869.007,94	92	2.846.403.214,88	3	116.198.015,73	-	-	7.905.249.016,61
		2017	48	53.166.762.114,55	150	52.913.295.718,82	97	27.594.668.222,51	47	25.318.627.496,31	6	-	-	-	27.848.134.618,33
		2018	22	22.113.697.540,08	83	16.553.274.071,87	35	30.000.000,00	46	14.882.030.340,86	2	1.641.243.731,01	-	-	5.590.423.468,98
		Jumlah 2015-2018	219	165.048.940.757,42	686	130.911.632.104,70	328	48.758.582.136,13	252	77.618.715.087,58	106	4.534.334.880,99	-	-	57.152.973.209,34
		Jumlah	708	778.993.247.241,19	1.780	561.372.603.905,66	1.195	185.903.286.153,93	435	356.355.480.521,99	146	14.058.837.229,74	4	5.055.000.000,00	195.836.257.024,10
26	Kab. Asahan	2005	10	163.752.000,00	20	5.400.000,00	20	5.400.000,00	-	-	-	-	-	-	5.400.000,00
		2006	7	180.135.376,00	14	180.135.376,00	12	32.067.900,00	2	148.067.476,00	-	-	-	-	32.067.900,00
		2007	17	440.634.864,42	38	440.634.864,42	24	396.750.814,42	1	43.884.050,00	13	-	-	-	396.750.814,42
		2008	35	10.587.333.230,15	94	10.571.811.402,65	83	3.799.729.327,57	10	6.772.082.075,08	1	-	-	-	3.799.729.327,57
		2009	38	487.868.654,40	94	487.868.624,40	83	450.658.624,20	6	37.210.000,20	5	-	-	-	453.420.001,60
		Jumlah 2005-2009	107	11.859.724.124,97	260	11.685.850.267,47	222	4.684.606.666,19	19	7.001.243.601,28	19	-	-	-	4.687.368.043,59
		2010	32	11.700.441.546,50	74	6.154.975.921,03	42	819.035.904,44	12	5.335.940.016,59	20	-	-	-	761.724.854,44
		2011	16	2.109.552.988,56	36	2.109.552.988,56	29	338.587.474,45	7	1.770.965.514,11	-	-	-	-	338.587.474,45
		2012	17	4.974.014.262,90	43	3.142.865.557,30	41	355.898.226,45	2	2.786.967.330,85	-	-	-	-	355.898.226,45
		2013	29	16.646.339.292,03	56	33.691.921.454,43	40	5.868.149.005,95	15	27.823.772.448,48	1	-	-	-	4.462.704.579,95
		2014	24	5.750.320.864,10	62	5.714.001.464,10	51	1.209.690.299,65	9	4.504.311.164,45	2	-	-	-	1.209.690.299,65
		Jumlah 2010-2014	118	41.180.668.954,09	271	50.813.317.385,42	203	8.591.360.910,94	45	42.221.956.474,48	23	-	-	-	7.128.605.434,94
		2015	24	5.883.278.218,86	61	3.456.944.710,65	10	2.784.634.875,07	6	647.455.445,58	45	24.854.390,00	-	-	2.784.634.875,07
		2016	23	4.126.954.928,76	61	1.688.966.573,66	42	150.431.424,80	15	1.538.535.148,86	4	-	-	-	1.832.894.969,13
		2017	12	2.762.476.823,90	52	2.736.672.423,90	23	940.360.829,80	26	1.796.311.594,10	1	-	2	-	958.296.708,27
		2018	17	5.356.976.345,62	85	3.396.151.116,45	-	-	-	-	85	3.396.151.116,45	-	-	5.132.116.965,22
		Jumlah 2015-2018	76	18.129.686.317,14	259	11.278.734.824,66	75	3.875.427.129,67	47	3.982.302.188,54	135	3.421.005.506,45	2	-	10.707.943.517,69
		Jumlah	301	71.170.079.396,20	790	73.777.902.477,55	500	17.151.394.706,80	111	53.205.502.264,30	177	3.421.005.506,45	2	-	22.523.916.996,22
27	Kab. Batu Bara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	7	96.223.579,00	16	96.223.579,00	14	58.746.000,00	2	37.477.579,00	-	-	-	-	58.746.000,00
		2009	20	41.510.762.541,26	55	41.510.762.541,26	44	36.868.656.162,00	11	4.642.106.379,26	-	-	-	-	37.224.216.162,00
		Jumlah 2005-2009	27	41.606.986.120,26	71	41.606.986.120,26	58	36.927.402.162,00	13	4.679.583.958,26	-	-	-	-	37.282.962.162,00
		2010	34	106.387.101.759,45	97	106.387.101.759,45	89	102.048.242.084,96	8	4.338.859.674,49	-	-	-	-	102.159.124.084,96
		2011	8	1.068.191.152,19	11	695.191.152,19	9	67.910.000,00	2	627.281.152,19	-	-	-	-	67.910.000,00
		2012	17	10.162.612.557,21	28	1.926.986.057,21	26	1.161.324.514,39	2	765.661.542,82	-	-	-	-	1.161.324.514,39
		2013	13	1.362.653.851,47	31	1.094.207.279,47	29	906.817.290,04	2	187.389.989,43	-	-	-	-	906.817.290,04
		2014	17	6.206.650.166,91	33	6.206.650.166,91	27	3.577.478.658,42	6	2.629.171.508,49	-	-	-	-	3.577.478.658,42
		Jumlah 2010-2014	89	125.187.209.487,23	200	116.310.136.415,23	180	107.761.772.547,81	20	8.548.363.867,42	-	-	-	-	107.872.654.547,81
		2015	22	3.320.610.123,66	56	3.330.692.949,44	46	1.882.367.266,63	10	1.448.325.682,81	-	-	-	-	1.881.533.558,21
		2016	24	8.243.856.959,62	63	6.777.199.890,82	45	1.531.707.287,08	11	1.476.120.011,74	7	3.769.372.592,00	-	-	2.959.732.315,68
		2017	17	3.015.142.297,55	64	2.526.797.448,86	37	622.025.801,55	25	1.904.771.647,31	-	-	2	-	645.887.936,12
		2018	15	210.690.638.688,82	74	209.956.030.111,65	-	-	-	-	74	209.956.030.111,65	-	-	737.083.577,17
		Jumlah 2015-2018	78	225.270.248.069,65	257	222.590.720.400,77	128	4.036.100.355,26	46	4.829.217.341,86	81	213.725.402.703,65	2	-	6.224.237.387,18
		Jumlah	194	392.064.443.677,14	528	380.507.842.936,26	366	148.725.275.065,07	79	18.057.165.167,54	81	213.725.402.703,65	2	-	151.379.854.096,99
28	Kab. Dairi	2005	16	246.991.190,00	31	246.991.190,00	29	3.816.190,00	-	-	2	243.175.000,00	-	-	3.816.190,00
		2006	20	863.825.070,34	41	863.825.070,34	39	830.975.070,34	1	-	1	32.850.000,00	-	-	760.475.070,34
		2007	19	854.451.000,00	37	-	35	-	2	-	-	-	-	-	-
		2008	26	9.105.190.585,45	63	2.620.040.585,45	60	1.911.589.735,45	3	708.450.850,00	-	-	-	-	433.709.735,45
		2009	14	3.056.111.945,65	40	3.056.111.945,65	33	1.449.799.631,75	7	1.606.312.313,90	-	-	-	-	1.054.951.289,75
		Jumlah 2005-2009	95	14.126.569.791,44	212	6.786.968.791,44	196	4.196.180.627,54	13	2.314.763.163,90	3	276.025.000,00	-	-	2.252.952.285,54
		2010	16	606.617.859,55	35	606.617.859,55	32	479.809.793,86	3	126.808.065,69	-	-	-	-	433.914.793,86
		2011	25	3.457.272.254,32	71	2.391.292.254,32	66	496.820.810,32	5	1.894.471.444,00	-	-	-	-	496.820.810,32
		2012	12	621.961.495,76	29	621.961.495,76	23	489.575.393,49	6	132.386.102,27	-	-	-	-	489.575.393,49
		2013	23	14.534.872.690,03	59	5.952.973.198,83	56	5.137.239.500,77	3	815.733.698,06	-	-	-	-	4.997.138.932,40
		2014	11	2.183.964.496,00	19	2.183.964.496,00	16	1.106.424.826,00	3	1.077.539.670,00	-	-	-	-	1.220.324.326,00
		Jumlah 2010-2014	87	21.404.688.795,66	213	11.756.809.304,46	193	7.709.870.324,44	20	4.046.938.980,02	-	-	-	-	7.637.774.256,07
		2015	16	94.524.054,72	29	94.524.054,72	27	21.825.344,00	2	72.698.710,72	-	-	-	-	32.972.344,00
		2016	19	1.105.465.402,80	55	564.655.602,39	38	564.655.602,39	14	-	3	-	-	-	1.125.465.402,80
		2017	15	3.562.713.098,69	40	2.622.705.442,69	17	2.337.502.271,89	20	285.203.170,80	1	-	2	-	3.277.898.026,87
		2018	11	2.676.057.297,22	60	1.806.782.793,07	-	-	-	-	60	1.806.782.793,			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	146	21.610.505.094,80	323	21.610.505.094,80	279	5.283.999.701,66	29	13.565.013.877,48	15	2.761.491.515,66	-	-	4.519.388.298,24
		2010	36	3.987.593.980,93	82	3.987.593.980,93	71	1.553.435.916,95	11	2.434.158.063,98	-	-	-	-	424.202.864,25
		2011	11	3.841.832.978,33	24	3.841.832.978,33	23	3.511.685.250,17	1	330.147.728,16	-	-	-	-	-
		2012	33	2.166.695.213,27	61	2.166.695.213,27	45	809.614.762,78	13	1.357.080.450,49	3	-	-	-	761.830.460,78
		2013	11	17.051.442.348,59	18	17.051.442.348,59	13	6.150.606.221,62	5	10.900.836.126,97	-	-	-	-	6.150.606.221,62
		2014	37	9.795.721.421,13	78	7.014.866.189,13	68	3.046.773.587,46	9	3.968.092.601,67	1	-	-	-	2.993.054.892,46
		Jumlah 2010-2014	128	36.843.285.942,25	263	34.062.430.710,25	220	15.072.115.738,98	39	18.990.314.971,27	4	-	-	-	10.329.694.439,11
		2015	24	1.632.936.800,00	39	138.964.000,00	19	51.742.890,00	9	87.221.110,00	11	-	-	-	4.230.343.522,50
		2016	29	6.225.799.746,49	69	3.648.260.437,75	48	2.371.354.933,39	16	1.276.905.504,36	4	-	1	-	3.824.969.442,76
		2017	26	2.949.356.157,31	92	2.054.116.723,97	39	2.039.518.123,97	22	14.598.600,00	29	-	2	-	2.039.518.152,22
		2018	7	5.821.750.063,65	50	4.906.980.220,31	-	-	-	-	50	4.906.980.220,31	-	-	914.769.843,34
		Jumlah 2015-2018	86	16.629.842.767,45	250	10.748.321.382,03	106	4.462.615.947,36	47	1.378.725.214,36	94	4.906.980.220,31	3	-	11.009.600.960,82
		Jumlah	360	75.083.633.804,50	836	66.421.257.187,08	605	24.818.731.388,00	115	33.934.054.063,11	113	7.668.471.735,97	3	-	25.858.683.698,17
30	Kab. Humbang Hasundutan	2005	14	3.920.212.887,50	21	3.920.212.887,50	21	3.920.212.887,50	-	-	-	-	-	-	3.920.212.887,50
		2006	27	6.210.876.279,69	73	1.097.507.579,69	72	1.075.378.576,45	1	22.129.003,24	-	-	-	-	1.075.378.576,45
		2007	13	310.355.928,46	28	270.105.928,46	26	270.105.928,46	2	-	-	-	-	-	841.982.243,46
		2008	15	770.520.027,88	35	770.520.027,88	35	770.520.027,88	-	-	-	-	-	-	338.358.443,73
		2009	23	1.596.011.184,39	43	1.191.082.416,39	39	638.212.416,39	1	-	3	552.870.000,00	-	-	638.212.416,39
		Jumlah 2005-2009	92	12.807.976.307,92	200	7.249.428.839,92	193	6.674.429.836,68	4	22.129.003,24	3	552.870.000,00	-	-	6.814.144.567,53
		2010	15	3.784.853.544,36	31	606.434.544,36	29	471.434.544,36	2	135.000.000,00	-	-	-	-	471.434.544,36
		2011	19	1.496.813.906,45	54	1.495.168.727,94	49	1.231.860.434,09	4	263.308.293,85	1	-	-	-	1.174.621.728,09
		2012	10	3.453.038.571,83	18	685.635.310,79	16	653.301.313,35	2	32.333.997,44	-	-	-	-	653.301.313,35
		2013	13	2.265.056.164,72	23	522.304.198,08	22	516.356.848,08	1	5.947.350,00	-	-	-	-	431.911.187,68
		2014	10	2.868.959.477,04	29	2.968.421.677,04	24	717.228.810,73	3	2.251.192.866,31	2	-	-	-	728.938.134,73
		Jumlah 2010-2014	67	13.868.721.664,40	155	6.277.964.458,21	140	3.590.181.950,61	12	2.687.782.507,60	3	-	-	-	3.460.206.908,21
		2015	13	835.447.164,35	31	835.447.164,35	25	745.035.197,35	5	90.411.967,00	1	-	-	-	746.806.497,35
		2016	14	955.730.450,44	38	433.776.719,59	13	80.927.322,25	24	352.849.397,34	1	-	-	-	51.031.165,84
		2017	14	2.284.779.856,21	49	2.299.137.181,22	33	1.711.954.528,24	15	587.182.652,98	1	-	-	-	1.711.954.528,41
		2018	14	2.513.399.306,22	47	1.124.093.500,17	-	-	-	-	47	1.124.093.500,17	-	-	1.389.306.998,58
		Jumlah 2015-2018	55	6.589.356.777,22	165	4.692.454.565,33	71	2.537.917.047,84	44	1.030.444.017,32	50	1.124.093.500,17	-	-	3.899.099.190,18
		Jumlah	214	33.266.054.749,54	520	18.219.847.863,46	404	12.802.528.835,13	60	3.740.355.528,16	56	1.676.963.500,17	-	-	14.173.450.665,92
31	Kab. Karo	2005	12	1.530.113.350,00	29	142.374.750,00	21	32.711.666,00	8	109.663.084,00	-	-	-	-	32.711.666,00
		2006	13	2.383.545.000,00	35	556.625.000,00	29	461.625.000,00	5	95.000.000,00	1	-	-	-	461.625.000,00
		2007	23	41.628.580.270,26	48	736.364.470,26	31	691.026.485,26	13	45.337.985,00	4	-	-	-	691.026.485,26
		2008	11	658.607.857,67	24	249.677.931,63	18	124.677.931,63	4	125.000.000,00	2	-	-	-	124.677.931,63
		2009	12	1.083.235.881,42	32	318.165.541,42	28	318.165.541,42	3	-	1	-	-	-	318.165.541,42
		Jumlah 2005-2009	71	47.284.082.359,35	168	2.003.207.693,31	127	1.628.206.624,31	33	375.001.069,00	8	-	-	-	1.628.206.624,31
		2010	16	5.607.008.549,82	29	963.655.422,00	14	456.885.422,00	11	506.770.000,00	4	-	-	-	456.885.422,00
		2011	26	2.610.554.192,29	76	2.330.130.469,10	62	1.824.512.312,63	14	505.618.156,47	-	-	-	-	1.824.512.312,63
		2012	13	2.469.283.574,67	37	2.469.283.574,67	26	244.690.881,87	11	2.224.592.692,80	-	-	-	-	244.690.881,87
		2013	27	2.634.112.296,37	66	1.905.344.056,37	51	860.472.942,07	10	1.044.871.114,30	5	-	-	-	873.733.212,67
		2014	16	1.643.180.360,38	31	1.129.556.772,38	20	598.927.223,94	8	530.629.548,44	3	-	-	-	616.353.632,85
		Jumlah 2010-2014	98	14.964.138.973,53	239	8.797.970.294,52	173	3.985.488.782,51	54	4.812.481.512,01	12	-	-	-	4.016.175.462,02
		2015	10	1.424.531.394,74	13	1.424.531.394,74	8	97.344.394,74	4	1.327.187.000,00	1	-	-	-	97.344.394,74
		2016	20	411.983.335,88	48	374.283.335,88	22	369.931.767,71	26	4.351.568,17	-	-	-	-	407.631.767,71
		2017	15	186.598.494.238,29	82	11.344.841.644,29	55	2.987.327.693,14	26	8.357.513.951,15	1	-	-	-	3.211.080.944,14
		2018	14	11.560.508.174,21	66	11.487.570.992,21	7	-	3	5.603.472.955,00	56	5.884.098.037,21	-	-	20.000.000,00
		Jumlah 2015-2018	59	199.995.517.143,12	209	24.631.227.367,12	92	3.454.603.855,59	59	15.292.525.474,32	58	5.884.098.037,21	-	-	3.736.057.106,59
		Jumlah	228	262.243.738.476,00	616	35.432.405.354,95	392	9.068.299.262,41	146	20.480.008.055,33	78	5.884.098.037,21	-	-	9.380.439.192,92
32	Kab. Labuhan Batu	2005	33	10.651.957.032,70	61	10.651.957.032,70	52	1.730.185.783,03	9	8.921.771.249,67	-	-	-	-	1.166.396.783,03
		2006	29	264.901.599,29	60	264.901.599,29	56	204.385.491,58	4	60.516.107,71	-	-	-	-	195.607.767,33
		2007	19	10.544.673.036,00	43	10.544.673.036,00	42	-	1	10.544.673.036,00	-	-	-	-	958.575.246,00
		2008	25	5.386.360.940,00	57	4.130.611.700,00	52	1.281.421.000,00	5	2.849.190.700,00	-	-	-	-	1.281.421.000,00
		2009	26	5.075.960.316,72	68	5.075.960.316,72	62	1.016.850.618,72	6	4.059.109.698,00	-	-	-	-	1.016.850.618,72
		Jumlah 2005-2009	132	31.923.852.924,71	289	30.668.103.684,71	264	4.232.842.893,33	25	26.435.260.791,38	-	-	-	-	4.618.851.415,08
		2010	34	1.495.255.369,48	48	911.104.699,48	39	404.443.710,15	9	506.660.989,33	-	-	-	-	404.443.710,15
		2011	13	6.166.041.770,42	39	6.166.041.770,42	33	414.398.008,00	5	5.751.643.762,42	-	-	1	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015-2018	64	22.022.376.583,70	214	12.985.509.825,90	42	2.912.754.605,51	91	1.127.202.073,86	79	8.945.553.146,53	2	-	50.076.147.733,29
		Jumlah	274	140.767.535.186,58	650	61.875.130.586,08	422	10.083.253.118,81	144	42.846.324.320,74	80	8.945.553.146,53	4	-	57.606.189.495,24
33	Kab. Labuhanbatu Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	15	3.275.451.942,75	37	3.221.820.942,75	25	1.697.207.312,77	9	1.524.613.629,98	1	-	2	-	1.670.090.931,40
		2012	11	4.380.155.616,60	24	4.380.155.616,60	20	3.197.458.083,93	4	1.182.697.532,67	-	-	-	-	3.167.758.083,93
		2013	11	2.820.924.192,02	24	2.820.924.192,02	17	1.489.144.780,01	7	1.331.779.412,01	-	-	-	-	1.639.563.673,03
		2014	11	3.668.337.089,91	21	3.668.337.089,91	13	1.759.306.348,08	8	1.909.030.741,83	-	-	-	-	1.849.681.348,08
		Jumlah 2010-2014	48	14.144.868.841,28	106	14.091.237.841,28	75	8.143.116.524,79	28	5.948.121.316,49	1	-	2	-	8.327.094.036,44
		2015	9	1.342.656.323,00	23	1.342.656.323,00	16	579.481.060,00	7	763.175.263,00	-	-	-	-	943.630.559,00
		2016	20	3.055.456.631,40	67	3.049.766.631,40	11	-	12	42.725.000,00	44	3.007.041.631,40	-	-	119.786.196,00
		2017	19	6.159.213.597,61	61	2.527.616.540,00	-	-	-	-	61	2.527.616.540,00	-	-	3.742.792.253,61
		2018	13	3.100.983.023,76	100	1.605.408.691,76	-	-	-	-	100	1.605.408.691,76	-	-	240.825.340,00
		Jumlah 2015-2018	61	13.658.309.575,77	251	8.525.448.186,16	27	579.481.060,00	19	805.900.263,00	205	7.140.066.863,16	-	-	5.047.034.348,61
		Jumlah	109	27.803.178.417,05	357	22.616.686.027,44	102	8.722.597.584,79	47	6.754.021.579,49	206	7.140.066.863,16	2	-	13.374.128.385,05
34	Kab. Labuhanbatu Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	13	11.417.439.591,87	47	11.417.439.591,87	46	11.292.084.159,87	1	125.355.432,00	-	-	-	-	2.545.497.513,87
		2012	16	2.038.149.026,10	44	2.038.149.026,10	43	2.014.054.670,10	1	24.094.356,00	-	-	-	-	1.707.099.532,10
		2013	19	1.721.707.625,60	53	1.721.707.625,60	48	1.215.943.053,60	5	505.764.572,00	-	-	-	-	817.574.114,60
		2014	21	2.824.601.605,89	42	2.824.601.605,89	36	2.824.601.605,89	4	-	1	-	1	-	2.824.601.605,89
		Jumlah 2010-2014	69	18.001.897.849,46	186	18.001.897.849,46	173	17.346.683.489,46	11	655.214.360,00	1	-	1	-	7.894.772.766,46
		2015	14	1.647.162.068,32	22	1.647.162.068,32	20	1.647.162.068,32	1	-	1	-	-	-	317.874.682,54
		2016	18	10.177.977.911,86	38	2.409.007.536,09	35	2.382.059.436,09	2	26.948.100,00	1	-	-	-	2.382.059.436,09
		2017	15	5.743.717.847,44	78	5.184.133.043,53	74	5.184.133.043,53	1	-	-	-	3	-	5.622.666.147,58
		2018	13	9.813.245.980,90	41	8.976.360.829,94	24	581.424.177,51	16	7.922.433.361,09	1	472.503.291,34	-	-	1.418.309.328,47
		Jumlah 2015-2018	60	27.382.103.808,52	179	18.216.663.477,88	153	9.794.778.725,45	20	7.949.381.461,09	3	472.503.291,34	3	-	9.740.909.594,68
		Jumlah	129	45.384.001.657,98	365	36.218.561.327,34	326	27.141.462.214,91	31	8.604.595.821,09	4	472.503.291,34	4	-	17.635.682.361,14
35	Kab. Langkat	2005	15	3.752.245.546,00	28	539.100.100,00	21	199.611.000,00	6	339.489.100,00	-	-	1	-	199.611.000,00
		2006	14	4.446.208.442,77	37	2.073.060.847,30	33	1.624.896.879,30	4	448.163.968,00	-	-	-	-	1.611.862.879,30
		2007	32	6.820.509.553,02	65	3.584.575.148,02	56	962.093.559,49	9	2.622.481.588,53	-	-	-	-	962.093.559,49
		2008	13	8.064.774.443,00	36	3.064.774.443,00	27	1.087.096.086,00	7	1.977.678.357,00	-	-	2	-	1.087.096.086,00
		2009	20	111.221.693.092,81	54	109.569.342.667,06	44	80.276.771.615,82	10	29.292.571.051,24	-	-	-	-	80.276.771.615,82
		Jumlah 2005-2009	94	134.305.431.077,60	220	118.830.853.205,38	181	84.150.469.140,61	36	34.680.384.064,77	-	-	3	-	84.137.435.140,61
		2010	34	24.981.962.504,92	84	3.256.320.534,92	78	2.022.186.424,44	6	1.234.134.110,48	-	-	-	-	2.022.186.924,44
		2011	22	13.767.334.295,31	51	5.702.894.483,08	43	5.157.984.970,15	6	544.909.512,93	-	-	2	-	5.157.984.970,15
		2012	38	2.039.157.998,41	82	1.229.085.926,41	70	1.139.805.926,41	12	89.280.000,00	-	-	-	-	952.693.099,41
		2013	21	9.123.312.104,74	39	4.892.742.614,97	32	3.092.957.800,56	7	1.799.784.814,41	-	-	-	-	2.755.366.636,95
		2014	18	4.824.168.124,90	46	2.932.624.886,90	29	2.278.171.563,90	17	654.453.323,00	-	-	-	-	2.278.171.563,90
		Jumlah 2010-2014	133	54.735.935.028,28	302	18.013.668.446,28	252	13.691.106.685,46	48	4.322.561.760,82	-	-	2	-	13.166.403.194,85
		2015	37	8.264.913.527,49	59	7.666.494.402,49	22	7.215.452.332,02	14	451.042.070,47	22	-	1	-	7.215.886.662,02
		2016	28	7.709.150.226,50	79	7.232.777.182,87	41	5.137.061.682,76	38	2.095.715.500,11	-	-	-	-	5.137.061.682,76
		2017	18	7.496.115.110,86	46	6.970.256.064,86	19	3.703.424.181,36	25	3.266.831.883,50	-	-	2	-	833.060.431,36
		2018	10	8.454.180.268,04	39	7.648.687.081,14	1	-	1	-	37	7.648.687.081,14	-	-	805.493.186,90
		Jumlah 2015-2018	93	31.924.359.132,89	223	29.518.214.731,36	83	16.055.938.196,14	78	5.813.589.454,08	59	7.648.687.081,14	3	-	13.991.501.963,04
		Jumlah	320	220.965.725.238,77	745	166.362.736.383,02	516	113.897.514.022,21	162	44.816.535.279,67	59	7.648.687.081,14	8	-	111.295.340.298,50
36	Kab. Mandailing Natal	2005	6	66.459.724,00	15	66.459.724,00	15	66.459.724,00	-	-	-	-	-	-	66.459.724,00
		2006	27	5.267.669.370,32	61	5.267.669.370,32	55	3.660.865.580,82	6	1.606.803.789,50	-	-	-	-	3.511.842.629,82
		2007	33	1.144.945.472,54	65	1.144.945.472,54	57	255.444.047,25	7	889.501.425,29	1	-	-	-	229.750.000,00
		2008	26	2.879.254.502,10	53	2.879.254.502,10	47	850.961.373,23	4	1.879.393.128,87	2	148.900.000,00	-	-	850.961.373,23
		2009	22	2.104.673.344,41	52	2.104.673.344,41	45	1.531.976.350,76	6	28.696.993,65	1	544.000.000,00	-	-	718.500.136,86
		Jumlah 2005-2009	114	11.463.002.413,37	246	11.463.002.413,37	219	6.365.707.076,06	23	4.404.395.337,31	4	692.900.000,00	-	-	5.377.513.863,91
		2010	32	984.454.118,31	96	984.454.118,31	89	940.709.485,40	7	43.744.632,91	-	-	-	-	464.553.167,46
		2011	20	1.687.011.199,11	40	1.687.011.199,11	27	1.156.645.136,50	9	530.366.062,61	4	-	-	-	1.196.605.136,50

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	11	14.713.772.743,74	23	426.148.750,24	19	102.162.081,04	2	323.986.669,20	2	-	-	-	98.800.000,00
		2013	11	1.845.509.268,73	15	1.845.509.268,73	5	416.532.420,00	10	1.428.976.848,73	-	-	-	-	625.134.360,00
		2014	13	3.293.307.491,41	19	3.293.307.491,41	11	539.043.128,00	8	2.754.264.363,41	-	-	-	-	346.021.076,00
		Jumlah 2010-2014	87	22.524.054.821,30	193	8.236.430.827,80	151	3.155.092.250,94	36	5.081.338.576,86	6	-	-	-	2.731.113.739,96
		2015	24	9.281.060.840,26	37	8.005.534.440,26	15	1.264.051.349,69	16	5.927.706.664,18	6	813.776.426,39	-	-	1.511.912.189,60
		2016	19	2.778.021.567,41	69	2.597.501.648,58	-	-	-	-	69	2.597.501.648,58	-	-	163.041.892,00
		2017	15	14.976.318.634,69	72	14.976.318.634,69	30	309.926.649,00	26	14.666.391.985,69	16	-	-	-	309.926.650,00
		2018	15	12.925.985.423,06	63	11.792.142.180,46	-	-	-	-	63	11.792.142.180,46	-	-	1.133.843.242,60
		Jumlah 2015-2018	73	39.961.386.465,42	241	37.371.496.903,99	45	1.573.977.998,69	42	20.594.098.649,87	154	15.203.420.255,43	-	-	3.118.723.974,20
		Jumlah	274	73.948.443.700,09	680	57.070.930.145,16	415	11.094.777.325,69	101	30.079.832.564,04	164	15.896.320.255,43	-	-	11.227.351.578,07
37	Kab. Nias	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	24	50.273.625.422,60	46	50.134.275.422,60	41	48.735.790.322,60	5	1.398.485.100,00	-	-	-	-	48.720.921.322,60
		2008	16	4.215.420.744,00	45	4.215.420.744,00	36	4.147.165.744,00	8	68.255.000,00	1	-	-	-	743.570.888,00
		2009	20	5.438.227.555,78	67	5.438.227.555,78	53	5.248.538.485,62	12	189.689.070,16	2	-	-	-	8.804.829.205,10
		Jumlah 2005-2009	60	59.927.273.722,38	158	59.787.923.722,38	130	58.131.494.552,22	25	1.656.429.170,16	3	-	-	-	58.269.321.415,70
		2010	14	154.350.000,00	34	154.350.000,00	30	106.350.000,00	4	48.000.000,00	-	-	-	-	93.425.000,00
		2011	14	269.595.306,21	31	269.595.306,21	24	69.924.206,21	7	199.671.100,00	-	-	-	-	69.924.206,21
		2012	21	8.743.908.097,47	47	8.743.908.097,47	25	480.411.291,40	21	8.263.496.806,07	1	-	-	-	324.958.584,40
		2013	12	3.468.026.447,39	32	3.468.026.447,39	10	459.839.163,00	22	3.008.187.284,39	-	-	-	-	149.520.828,00
		2014	9	655.912.477,00	17	655.912.477,00	9	535.476.943,00	8	120.435.534,00	-	-	-	-	535.476.943,00
		Jumlah 2010-2014	70	13.291.792.328,07	161	13.291.792.328,07	98	1.652.001.603,61	62	11.639.790.724,46	1	-	-	-	1.173.305.561,61
		2015	23	4.861.533.762,22	52	4.275.917.162,22	28	1.811.458.270,73	23	2.448.396.521,21	1	16.062.370,28	-	-	1.796.947.018,73
		2016	13	126.339.342,70	28	126.339.342,70	16	88.104.076,70	12	38.235.266,00	-	-	-	-	92.026.001,30
		2017	18	4.604.824.263,10	83	4.551.900.178,55	39	2.791.981.808,70	44	1.759.918.369,85	-	-	-	-	2.789.972.884,59
		2018	13	3.933.337.385,37	89	3.681.262.457,25	-	-	-	-	89	3.681.262.457,25	-	-	238.295.628,25
		Jumlah 2015-2018	67	13.526.034.753,39	252	12.635.419.140,72	83	4.691.544.156,13	79	4.246.550.157,06	90	3.697.324.827,53	-	-	4.917.241.532,87
		Jumlah	197	86.745.100.803,84	571	85.715.135.191,17	311	64.475.040.311,96	166	17.542.770.051,68	94	3.697.324.827,53	-	-	64.359.868.510,18
38	Kab. Nias Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	15	806.229.662,31	43	776.229.662,31	39	169.273.124,31	3	606.956.538,00	1	-	-	-	169.273.124,31
		2012	12	2.934.047.472,28	35	1.624.697.472,28	30	1.159.801.322,34	5	464.896.149,94	-	-	-	-	1.159.801.322,34
		2013	15	5.648.797.019,10	34	5.648.797.019,10	19	572.123.491,06	15	5.076.673.528,04	-	-	-	-	645.500.191,06
		2014	13	3.605.937.093,93	24	3.605.937.093,93	13	884.209.442,00	10	2.184.757.576,93	1	536.970.075,00	-	-	884.275.407,00
		Jumlah 2010-2014	55	12.995.011.247,62	136	11.655.661.247,62	101	2.785.407.379,71	33	8.333.283.792,91	2	536.970.075,00	-	-	2.858.850.044,71
		2015	14	5.465.204.900,90	31	5.327.470.428,70	11	297.445.469,35	20	5.030.024.959,35	-	-	-	-	297.445.469,35
		2016	13	5.368.709.682,07	33	5.368.709.731,83	21	3.187.894.665,00	10	1.398.818.535,33	2	781.996.531,50	-	-	3.187.894.756,00
		2017	13	4.906.957.571,35	53	4.872.051.930,04	15	947.771.217,31	38	3.924.280.712,73	-	-	-	-	1.570.412.345,71
		2018	17	7.051.358.105,99	86	6.836.720.850,19	-	-	-	-	86	6.836.720.850,19	-	-	214.637.384,00
		Jumlah 2015-2018	57	22.792.230.260,31	203	22.404.952.940,76	47	4.433.111.351,66	68	10.353.124.207,41	88	7.618.717.381,69	-	-	5.270.389.955,06
		Jumlah	112	35.787.241.507,93	339	34.060.614.188,38	148	7.218.518.731,37	101	18.686.408.000,32	90	8.155.687.456,69	-	-	8.129.239.999,77
39	Kab. Nias Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	135.646.648,04	15	135.646.648,04	-	-	-	-	15	135.646.648,04	-	-	-
		2007	10	2.095.755.244,56	21	2.095.755.244,56	17	1.431.065.825,00	4	664.689.419,56	-	-	-	-	1.431.065.825,00
		2008	17	16.355.875.115,67	38	16.355.875.115,67	32	9.794.076.424,67	6	6.561.798.691,00	-	-	-	-	7.151.082.193,00
		2009	17	3.242.839.185,25	48	2.920.506.400,25	37	2.026.012.361,66	11	894.494.038,59	-	-	-	-	1.050.315.181,46
		Jumlah 2005-2009	55	21.830.116.193,52	122	21.507.783.408,52	86	13.251.154.611,33	21	8.120.982.149,15	15	135.646.648,04	-	-	9.632.463.199,46
		2010	15	685.345.422,22	44	685.345.422,22	38	370.942.180,90	6	314.403.241,32	-	-	-	-	242.849.484,90
		2011	17	2.658.157.594,76	55	2.658.157.594,76	42	1.638.507.209,17	13	1.019.650.385,59	-	-	-	-	356.081.206,25
		2012	12	3.961.041.549,80	24	3.755.560.808,88	19	638.212.769,29	5	3.117.348.039,59	-	-	-	-	382.391.260,00
		2013	11	29.908.488.304,59	19	28.828.778.304,59	6	17.945.756.904,59	13	10.883.021.400,00	-	-	-	-	17.757.598.186,00
		2014	26	9.120.634.148,40	44	8.652.987.967,40	23	7.422.649.241,81	21	1.230.338.725,59	-	-	-	-	2.649.802.946,22
		Jumlah 2010-2014	81	46.333.667.019,77	186	44.580.830.097,85	128	28.016.068.305,76	58	16.564.761.792,09	-	-	-	-	21.388.723.083,37
		2015	17	17.882.058.755,56	47	12.237.387.048,56	30	10.001.313.646,68	17	2.236.073.401,88	-	-	-	-	506.496.095,10
		2016	18	4.584.479.735,99	51	3.814.648.260,99	39	290.168.944,00	12	3.524.479.316,99	-	-	-	-	769.831.475,00
		2017	21	11.465.497.578,21	109	11.283.380.578,21	56	3.088.926.233,00	46	5.817.421.685,21	7	2.377.032.660,00	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	19	2.712.482.349,09	60	2.712.482.349,09	51	694.387.310,18	6	1.414.328.266,41	3	603.766.772,50	-	-	695.809.310,18
		2012	15	1.808.817.650,05	43	1.529.817.650,05	38	1.458.584.659,92	2	71.232.990,13	3	-	-	-	1.458.584.659,92
		2013	14	1.122.033.925,04	27	1.122.033.925,04	21	430.310.617,94	5	691.723.307,10	1	-	-	-	430.310.617,94
		2014	18	853.345.888,69	24	853.345.888,69	18	238.910.484,63	5	605.384.320,06	1	9.051.084,00	-	-	238.910.484,63
		Jumlah 2010-2014	66	6.496.679.812,87	154	6.217.679.812,87	128	2.822.193.072,67	18	2.782.668.883,70	8	612.817.856,50	-	-	2.823.615.072,67
		2015	9	2.871.547.773,91	19	1.381.989.870,28	17	1.069.112.270,28	1	312.877.600,00	1	-	-	-	1.069.112.270,28
		2016	12	6.708.061.169,01	39	6.115.388.169,01	27	2.935.755.179,79	10	3.179.632.989,22	2	-	-	-	3.047.556.068,06
		2017	13	4.379.217.053,17	57	4.379.217.053,17	23	3.187.116.296,47	34	1.192.100.756,70	-	-	-	-	3.187.119.177,39
		2018	10	3.649.443.325,53	58	3.649.443.527,33	-	-	-	-	58	3.649.443.527,33	-	-	211.599.841,00
		Jumlah 2015-2018	44	17.608.269.321,62	173	15.526.038.619,79	67	7.191.983.746,54	45	4.684.611.345,92	61	3.649.443.527,33	-	-	7.515.387.356,73
		Jumlah	110	24.104.949.134,49	327	21.743.718.432,66	195	10.014.176.819,21	63	7.467.280.229,62	69	4.262.261.383,83	-	-	10.339.002.429,40
41	Kab. Padang Lawas	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	9	215.097.150,28	20	215.097.150,28	18	135.142.875,00	2	79.954.275,28	-	-	-	-	276.344.791,85
		Jumlah 2005-2009	9	215.097.150,28	20	215.097.150,28	18	135.142.875,00	2	79.954.275,28	-	-	-	-	276.344.791,85
		2010	20	1.962.873.965,81	53	1.962.873.965,81	46	1.150.852.368,00	7	812.021.597,81	-	-	-	-	446.898.459,00
		2011	15	5.109.636.676,45	33	2.339.998.851,05	24	25.076.801,60	8	2.314.922.049,45	-	-	1	-	25.076.801,60
		2012	22	11.448.972.094,81	48	10.733.750.276,63	31	2.242.077.318,13	17	8.491.672.958,50	-	-	-	-	2.242.077.318,13
		2013	16	16.179.238.938,87	32	9.079.203.938,87	21	6.470.208.545,00	11	2.608.995.393,87	-	-	-	-	1.311.836.063,00
		2014	16	4.687.510.135,43	31	4.958.214.535,43	22	3.139.597.389,14	9	1.818.617.146,29	-	-	-	-	3.076.211.389,14
		Jumlah 2010-2014	89	39.388.231.811,37	197	29.074.041.567,79	144	13.027.812.421,87	52	16.046.229.145,92	-	-	1	-	7.102.100.030,87
		2015	17	6.987.019.138,79	34	6.987.019.138,79	26	1.127.966.184,65	8	5.859.052.954,14	-	-	-	-	1.127.966.184,65
		2016	16	2.945.030.736,64	42	2.372.586.543,43	21	457.250.084,60	4	1.790.091.513,43	17	125.244.945,40	-	-	550.364.301,35
		2017	15	2.713.385.727,51	69	2.558.683.187,51	25	626.646.503,74	44	1.932.036.683,77	-	-	-	-	777.449.043,74
		2018	16	9.400.573.204,32	84	9.032.473.215,18	-	-	-	-	84	9.032.473.215,18	-	-	268.567.712,20
		Jumlah 2015-2018	64	22.046.008.807,26	229	20.950.762.084,91	72	2.211.862.772,99	56	9.581.181.151,34	101	9.157.718.160,58	-	-	2.724.347.241,94
		Jumlah	162	61.649.337.768,91	446	50.239.900.802,98	234	15.374.818.069,86	110	25.707.364.572,54	101	9.157.718.160,58	1	-	10.102.792.064,66
42	Kab. Padang Lawas Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	11	545.722.600,00	18	545.722.600,00	15	309.523.000,00	3	236.199.600,00	-	-	-	-	309.523.500,00
		Jumlah 2005-2009	11	545.722.600,00	18	545.722.600,00	15	309.523.000,00	3	236.199.600,00	-	-	-	-	309.523.500,00
		2010	20	2.826.038.060,52	56	2.826.038.060,52	46	1.029.912.843,52	8	609.580.187,00	2	1.186.545.030,00	-	-	666.767.843,52
		2011	19	4.118.233.261,59	59	4.118.233.262,24	53	538.515.133,40	6	3.579.718.128,84	-	-	-	-	504.991.933,40
		2012	15	2.268.694.006,39	40	2.268.694.015,39	31	894.219.099,37	9	1.374.474.916,02	-	-	-	-	492.610.000,00
		2013	11	965.681.828,20	19	863.240.404,20	15	608.919.250,00	4	254.321.154,20	-	-	-	-	74.280.000,00
		2014	13	8.125.824.969,18	18	10.461.744.469,18	10	7.123.139.103,03	8	3.338.605.366,15	-	-	-	-	3.851.932.679,03
		Jumlah 2010-2014	78	18.304.472.125,88	192	20.537.950.211,53	155	10.194.705.429,32	35	9.156.699.752,21	2	1.186.545.030,00	-	-	5.590.582.455,95
		2015	13	4.317.538.835,21	19	4.317.538.835,21	8	1.642.271.738,88	11	2.675.267.096,33	-	-	-	-	1.814.470.118,50
		2016	14	2.417.313.729,90	42	2.417.313.729,90	37	2.283.414.386,05	5	133.899.343,85	-	-	-	-	1.621.217.181,45
		2017	13	2.409.193.953,19	55	2.409.193.953,19	47	1.368.058.350,32	5	1.041.135.602,87	3	-	-	-	1.299.028.258,95
		2018	14	2.447.639.823,04	45	961.820.589,06	-	-	-	-	45	961.820.589,06	-	-	1.485.819.233,98
		Jumlah 2015-2018	54	11.591.686.341,34	161	10.105.867.107,36	92	5.293.744.475,25	21	3.850.302.043,05	48	961.820.589,06	-	-	6.220.534.792,88
		Jumlah	143	30.441.881.067,22	371	31.189.539.918,89	262	15.797.972.904,57	59	13.243.201.395,26	50	2.148.365.619,06	-	-	12.120.640.748,83
43	Kab. Pakpak Bharat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	16	10.715.474.271,00	42	10.715.474.271,00	39	757.632.220,00	2	9.730.352.476,00	-	-	1	227.489.575,00	815.163.620,00
		2007	13	2.145.070.746,25	27	1.926.117.746,25	25	864.296.628,25	2	1.061.821.118,00	-	-	-	-	864.296.628,25
		2008	17	2.846.512.707,98	44	548.222.690,00	41	242.134.258,00	1	-	-	-	2	306.088.432,00	728.618.256,00
		2009	12	836.722.563,22	26	836.722.563,22	23	172.200.000,00	3	664.522.563,22	-	-	-	-	172.200.000,00
		Jumlah 2005-2009	58	16.543.780.288,45	139	14.026.537.270,47	128	2.036.263.106,25	8	11.456.696.157,22	-	-	3	533.578.007,00	2.580.278.504,25
		2010	26	9.664.037.869,81	73	1.841.989.200,21	57	402.021.261,38	14	639.572.938,83	1	800.395.000,00	-	-	725.827.511,38
		2011	13	1.249.085.872,69	33	1.117.679.872,69	32	802.465.872,69	1	315.214.000,00	-	-	-	-	802.465.872,69
		2012	7	237.901.172,95	26	10.427.475,00	25	10.427.475,00	1	-	-	-	-	-	59.995.570,00
		2013	21	2.900.962.223,15	51	1.549.642.334,15	39	641.653.987,05	8	907.988.347,10	2	-	2	-	641.824.987,05
		2014	11	11.685.116.212,19	13	2.203.974.318,19	8	1.354.703.534,51	5	849.270.783,68	-	-	-	-	1.354.703.534,51
		Jumlah 2010-2014	78	25.737.103.350,79	196	6.723.713.200,24	161	3.211.272.130,63	29	2.712.046.069,61	3	-	3	800.395.000,00	3.584.817.475,63

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	6	508.988.380,81	10	508.988.380,81	6	189.346.542,89	4	319.641.837,92	-	-	-	-	189.346.542,89
		2016	14	2.479.005.213,80	41	2.348.869.407,00	32	2.272.467.133,00	8	46.586.388,00	-	-	1	29.815.886,00	2.339.168.939,00
		2017	9	2.204.126.430,57	27	2.204.126.430,57	18	1.417.524.416,72	8	786.602.013,85	1	-	-	-	1.645.607.182,47
		2018	7	2.164.060.395,18	33	1.081.528.369,52	12	-	17	1.010.015.303,28	4	71.513.066,24	-	-	1.082.532.025,66
		Jumlah 2015-2018	36	7.356.180.420,36	111	6.143.512.587,90	68	3.879.338.092,61	37	2.162.845.543,05	5	71.513.066,24	1	29.815.886,00	5.256.654.690,02
		Jumlah	172	49.637.064.059,60	446	26.893.763.058,61	357	9.126.873.329,49	74	16.331.587.769,88	8	71.513.066,24	7	1.363.788.893,00	11.421.750.669,90
44	Kab. Samosir	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	17	3.614.271.663,06	35	1.505.786.183,06	34	1.442.913.406,77	1	62.872.776,29	-	-	-	-	303.556.060,20
		2008	23	4.080.411.091,41	49	2.858.364.873,41	45	2.497.161.523,41	4	361.203.350,00	-	-	-	-	794.243.048,31
		2009	15	3.016.075.528,36	38	581.812.528,36	34	306.231.952,36	4	275.580.576,00	-	-	-	-	178.009.651,50
		Jumlah 2005-2009	55	10.710.758.282,83	122	4.945.963.584,83	113	4.246.306.882,54	9	699.656.702,29	-	-	-	-	1.275.808.760,01
		2010	29	3.236.532.893,11	69	1.675.941.657,95	65	1.242.289.473,23	4	433.652.184,72	-	-	-	-	2.186.944.575,03
		2011	11	1.416.546.254,16	47	674.339.749,16	47	674.339.749,16	-	-	-	-	-	-	582.509.703,60
		2012	9	380.251.097,57	27	1.139.635.278,69	25	1.083.113.903,67	2	56.521.375,02	-	-	-	-	1.083.113.903,67
		2013	12	4.729.041.857,73	28	4.013.466.101,73	21	1.389.467.305,56	7	2.623.998.796,17	-	-	-	-	1.348.430.958,67
		2014	11	1.155.683.758,58	29	1.017.118.436,22	23	760.985.284,55	6	256.133.151,67	-	-	-	-	760.985.284,55
		Jumlah 2010-2014	72	10.918.055.861,15	200	8.520.501.223,75	181	5.150.195.716,17	19	3.370.305.507,58	-	-	-	-	5.961.984.425,52
		2015	12	1.431.301.326,27	36	1.434.407.430,27	31	754.823.433,33	5	679.583.996,94	-	-	-	-	774.234.483,33
		2016	17	1.759.096.212,79	41	524.894.260,40	40	524.894.260,40	1	-	-	-	-	-	584.902.433,40
		2017	13	1.579.671.413,67	48	1.524.992.413,67	37	1.453.202.168,67	9	71.790.245,00	-	-	2	-	1.507.881.168,57
		2018	13	3.761.204.486,19	54	2.404.215.987,63	52	1.972.171.079,77	2	432.044.907,86	-	-	-	-	1.357.013.550,47
		Jumlah 2015-2018	55	8.531.273.438,92	179	5.888.510.091,97	160	4.705.090.942,17	17	1.183.419.149,80	-	-	2	-	4.224.031.635,77
		Jumlah	182	30.160.087.582,90	501	19.354.974.900,55	454	14.101.593.540,88	45	5.253.381.359,67	-	-	2	-	11.461.824.821,30
45	Kab. Serdang Bedagai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	25	2.652.885.722,15	58	884.143.722,15	50	602.555.047,00	6	281.588.675,15	2	-	-	-	602.555.047,00
		2007	18	859.232.184,00	37	40.655.500,00	29	40.655.500,00	5	-	3	-	-	-	58.715.500,00
		2008	18	3.913.862.231,00	50	2.733.489.098,00	41	513.693.700,00	9	2.219.795.398,00	-	-	-	-	513.693.700,00
		2009	29	13.888.345.802,00	74	693.520.512,00	64	13.378.512,00	10	680.142.000,00	-	-	-	-	691.433.477,00
		Jumlah 2005-2009	90	21.314.325.939,15	219	4.351.808.832,15	184	1.170.282.759,00	30	3.181.526.073,15	5	-	-	-	1.866.397.724,00
		2010	17	11.961.302.844,60	38	2.046.747.821,60	33	1.459.656.609,17	5	587.091.212,43	-	-	-	-	1.459.656.609,17
		USD 2010	-	USD 0,00	-	-	-	-	-	-	-	-	-	-	-
		2011	25	3.022.597.062,20	67	2.972.597.062,20	56	1.024.100.809,76	11	1.948.496.252,44	-	-	-	-	1.024.515.503,26
		2012	12	478.428.029,70	24	74.328.029,70	16	39.726.629,70	8	34.601.400,00	-	-	-	-	39.726.629,70
		2013	22	7.085.138.549,33	44	3.219.962.314,33	23	1.720.212.742,43	14	1.184.666.996,13	7	315.082.575,77	-	-	1.721.917.082,95
		2014	11	11.282.794.308,25	27	4.921.932.808,25	13	1.648.611.570,00	14	3.273.321.238,25	-	-	-	-	1.648.611.570,00
		Jumlah 2010-2014	87	33.830.260.794,08	200	13.235.568.036,08	141	5.892.308.361,06	52	7.028.177.099,25	7	315.082.575,77	-	-	5.894.427.395,08
		Jumlah USD 2010-2014	-	USD 0,00	-	-	-	-	-	-	-	-	-	-	-
		2015	12	886.420.715,54	26	800.958.265,35	16	460.480.193,09	10	340.478.072,26	-	-	-	-	545.978.153,23
		2016	12	1.483.413.342,87	27	2.424.350.915,37	15	1.208.707.672,97	12	1.215.643.242,40	-	-	-	-	1.900.666.000,55
		2017	23	4.582.701.389,67	89	4.134.281.041,60	32	1.157.860.105,72	25	2.976.420.935,88	30	-	2	-	1.171.991.355,72
		2018	15	5.976.505.275,64	79	5.911.846.895,64	48	1.713.132.672,05	30	4.198.300.123,59	1	414.100,00	-	-	2.279.540.288,05
		Jumlah 2015-2018	62	12.929.040.723,72	221	13.271.437.117,96	111	4.540.180.643,83	77	8.730.842.374,13	31	414.100,00	2	-	5.898.175.797,55
		Jumlah	239	68.073.627.456,95	640	30.858.813.986,19	436	11.602.771.763,89	159	18.940.545.546,53	43	315.496.675,77	2	-	13.659.000.916,63
		Jumlah USD	-	USD 0,00	-	-	-	-	-	-	-	-	-	-	-
46	Kab. Simalungun	2005	32	40.566.876.049,52	58	3.559.806.263,85	19	-	31	3.559.806.263,85	-	-	-	8	-
		2006	11	5.855.462.540,30	25	5.370.972.987,24	19	211.818.752,00	6	5.159.154.235,24	-	-	-	-	211.818.752,00
		2007	24	5.107.612.420,46	46	3.901.333.820,46	33	2.237.426.418,94	10	1.663.907.401,52	-	-	-	3	646.680.218,94
		2008	47	6.615.479.585,17	105	1.836.727.685,17	79	844.726.770,64	26	992.000.914,53	-	-	-	-	854.170.270,64
		2009	17	4.976.033.969,86	53	3.009.705.305,88	43	2.205.138.568,98	10	804.566.736,90	-	-	-	-	621.042.723,78
		Jumlah 2005-2009	131	63.121.464.565,31	287	17.678.546.062,60	193	5.499.110.510,56	83	12.179.435.552,04	-	-	-	11	2.333.711.965,36
		2010	28	5.942.706.909,35	66	2.574.945.144,60	50	1.312.116.568,50	16	1.262.828.576,10	-	-	-	-	1.312.116.568,50
		2011	25	8.985.304.599,05	66	2.973.590.323,82	52	104.114.696,12	14	2.869.475.627,70	-	-	-	-	104.114.696,12
		2012	23	8.339.115.923,72	50	5.039.323.976,57	33	2.090.739.867,66	17	2.948.584.108,91	-	-	-	-	2.104.882.648,46
		2013	11	1.497.558.902,15	30	1.201.284.077,15	27	1.098.973.404,68	3	102.310.672,47	-	-	-	-	1.098.973.404,68
		2014	15	14.969.945.872,58	40	1.877.890.872,58	32	1.460.227.976,08	8	417.662.896,50	-	-	-	-	1.437.706.065,10
		Jumlah 2010-2014	102	39.734.632.206,85	252	13.667.034.394,72	194	6.066.172.513,04	58	7.600.861.881,68	-	-	-	-	6.057.793.382,86
		2015	25	47.642.575.650,60	54	2.078.075.650,60	38	1.921.487.983,48	15	156.587.667,12	1	-	-	-	1.921.487.983,48
		2016	22	3.044.238.727,47	56	1.945.658.347,49	49	1.906.986.667,84	7	38.671.679,65	-	-	-	-	3.444.655.848,37
		2017	14	2.834.987.641,48	65	2.816.915.899,48	47	2.816.915.899,48	16	-	-	-	2	-	2.816.915.899,48
		2018	29	16.837.192.290,82	111	11.407.475.380,58	55	88.562.000,00	48	10.219.256.479,66	8	1.099.656.900,92</			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	19	973.302.652,00	26	764.888.652,00	11	526.259.870,00	-	238.628.782,00	15	-	-	-	526.259.870,00
		2008	17	3.679.683.954,31	36	3.076.074.154,31	30	435.216.024,50	6	2.640.858.129,81	-	-	-	-	384.341.847,50
		2009	22	928.071.992,77	56	854.681.242,77	41	261.221.796,94	9	593.459.445,83	6	-	-	-	261.221.796,94
		Jumlah 2005-2009	89	43.219.167.072,49	180	40.111.626.338,80	95	5.504.922.843,94	22	34.606.703.494,86	63	-	-	-	4.544.851.024,94
		2010	34	11.318.585.382,28	95	6.328.534.949,90	85	3.254.430.056,36	9	3.074.104.893,54	1	-	-	-	3.254.430.056,36
		2011	11	1.030.234.169,91	34	1.030.234.169,91	32	730.247.085,84	2	299.987.084,07	-	-	-	-	730.247.085,84
		2012	24	10.373.908.950,87	61	5.883.695.587,37	55	5.470.543.843,25	6	413.151.744,12	-	-	-	-	945.523.580,29
		2013	10	1.130.360.521,22	21	1.130.360.521,22	20	1.004.334.321,22	1	126.026.200,00	-	-	-	-	1.004.334.321,22
		2014	14	1.701.373.131,94	23	1.701.373.131,94	18	1.701.373.131,94	5	-	-	-	-	-	1.224.273.366,84
		Jumlah 2010-2014	93	25.554.462.156,22	234	16.074.198.360,34	210	12.160.928.438,61	23	3.913.269.921,73	1	-	-	-	7.158.808.410,55
		2015	17	789.865.716,99	24	789.865.716,99	21	789.865.716,99	3	-	-	-	-	-	716.783.445,75
		2016	27	2.169.635.350,26	84	1.448.977.690,08	68	1.278.196.121,08	15	170.781.569,00	1	-	-	-	2.024.771.704,04
		2017	21	333.135.644,95	57	213.841.001,95	17	95.424.936,50	9	118.416.065,45	31	-	-	-	358.649.338,70
		2018	10	4.306.556.735,24	39	3.248.203,00	-	-	-	-	39	3.248.203,00	-	-	4.303.308.532,24
		Jumlah 2015-2018	75	7.599.193.447,44	204	2.455.932.612,02	106	2.163.486.774,57	27	289.197.634,45	71	3.248.203,00	-	-	7.403.513.020,73
		Jumlah	257	76.372.822.676,15	618	58.641.757.311,16	411	19.829.338.057,12	72	38.809.171.051,04	135	3.248.203,00	-	-	19.107.172.456,22
48	Kab. Tapanuli Tengah	2005	17	2.841.802.230,21	31	-	31	-	-	-	-	-	-	-	-
		2006	14	5.437.524.400,00	31	81.414.400,00	31	81.414.400,00	-	-	-	-	-	-	81.414.400,00
		2007	21	663.487.194,51	40	463.737.194,51	39	448.056.154,51	1	15.681.040,00	-	-	-	-	448.056.154,51
		2008	35	4.627.587.763,32	71	3.925.545.552,60	58	1.409.493.874,15	10	1.955.899.732,35	3	560.151.946,10	-	-	1.340.343.874,15
		2009	16	2.252.542.347,15	39	355.791.128,37	34	265.771.281,24	4	90.019.847,13	1	-	-	-	265.771.281,24
		Jumlah 2005-2009	103	15.822.943.935,19	212	4.826.488.275,48	193	2.204.735.709,90	15	2.061.600.619,48	4	560.151.946,10	-	-	2.135.585.709,90
		2010	33	460.248.890,60	45	666.117.160,60	37	580.685.992,60	6	85.431.168,00	1	-	1	-	878.423.022,20
		2011	15	27.223.071.304,26	43	1.951.134.395,22	34	1.429.366.266,19	7	521.768.129,03	-	-	2	-	1.011.672.521,39
		2012	13	5.126.949.016,88	35	2.665.489.716,88	16	966.146.574,98	9	1.699.343.141,90	8	-	2	-	3.629.990.691,42
		2013	35	7.504.769.467,01	62	4.410.225.322,01	33	3.320.215.821,31	26	1.090.009.500,70	1	-	2	-	3.403.571.304,68
		2014	12	2.719.614.866,37	21	2.719.614.866,37	15	2.631.983.118,53	6	87.631.747,84	-	-	-	-	2.631.983.118,53
		Jumlah 2010-2014	108	43.034.653.545,12	206	12.412.581.461,08	135	8.928.397.773,61	54	3.484.183.687,47	10	-	7	-	11.555.640.658,22
		2015	13	3.681.290.653,15	24	3.681.290.653,15	9	269.828.532,10	15	3.411.462.121,05	-	-	-	-	276.847.692,10
		2016	14	4.359.989.039,34	31	3.467.964.039,34	13	-	18	3.467.964.039,34	-	-	-	-	10.485.000,00
		2017	13	6.341.025.276,14	41	6.295.070.288,73	19	1.311.705.270,23	21	4.979.317.018,50	1	4.048.000,00	-	-	1.380.710.610,63
		2018	22	7.485.174.424,43	95	7.479.131.425,06	-	-	-	-	95	7.479.131.425,06	-	-	6.043.000,00
		Jumlah 2015-2018	62	21.867.479.393,06	191	20.923.456.406,28	41	1.581.533.802,33	54	11.858.743.178,89	96	7.483.179.425,06	-	-	1.674.086.302,73
		Jumlah	273	80.725.076.873,37	609	38.162.526.142,84	369	12.714.667.285,84	123	17.404.527.485,84	110	8.043.331.371,16	7	-	15.365.312.670,85
49	Kab. Tapanuli Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	23	682.811.953,46	44	450.961.953,46	-	-	-	-	44	450.961.953,46	-	-	-
		2007	23	-	58	-	-	-	-	-	58	-	-	-	-
		2008	21	792.049.845,00	57	802.559.068,00	53	711.878.073,00	1	90.680.995,00	3	-	-	-	711.878.073,00
		2009	22	354.015.019,94	44	303.551.719,94	39	177.354.846,94	3	16.696.873,00	-	2	109.500.000,00	-	177.354.846,94
		Jumlah 2005-2009	89	1.828.876.818,40	203	1.557.072.741,40	92	889.232.919,94	4	107.377.868,00	105	450.961.953,46	2	109.500.000,00	889.232.919,94
		2010	16	3.860.266.533,62	39	590.754.916,21	37	533.710.257,23	2	57.044.658,98	-	-	-	-	896.355.457,23
		2011	17	642.773.734,27	40	633.200.610,92	37	553.388.666,48	3	79.811.944,44	-	-	-	-	553.388.666,48
		2012	13	1.896.607.678,52	24	1.471.080.678,52	20	1.391.925.600,11	4	79.155.078,41	-	-	-	-	1.391.925.600,11
		2013	20	1.255.877.703,38	35	1.255.877.703,38	17	894.233.046,54	3	361.644.656,84	15	-	-	-	894.233.046,54
		2014	17	5.511.573.384,90	40	5.511.573.384,90	33	2.429.965.569,46	6	3.081.607.815,44	-	-	1	-	2.429.965.569,46
		Jumlah 2010-2014	83	13.167.099.034,69	178	9.462.487.293,93	144	5.803.223.139,82	18	3.659.264.154,11	15	-	1	-	6.165.868.339,82
		2015	11	484.564.012,18	22	484.564.012,18	20	406.636.303,58	2	77.927.708,60	-	-	-	-	3.110.311.233,32
		2016	25	2.261.117.089,01	81	1.564.670.166,28	62	-	10	1.549.805.451,28	9	14.864.715,00	-	-	684.491.302,73
		2017	16	1.013.873.510,10	46	514.937.335,10	35	369.952.798,18	10	144.984.536,92	-	-	1	-	369.952.798,18
		2018	18	1.303.954.843,35	77	1.207.612.836,72	2	-	1	189.550.000,00	74	1.018.062.836,72	-	-	123.618.761,51
		Jumlah 2015-2018	70	5.063.509.454,64	226	3.771.784.350,28	119	776.589.101,76	23	1.962.267.696,80	83	1.032.927.551,72	1	-	4.288.374.095,74
		Jumlah	242	20.059.485.307,73	607	14.791.344.385,61	355	7.469.045.161,52	45	5.728.909.718,91	203	1.483.889.505,18	4	109.500.000,00	11.343.475.355,50
50	Kab. Toba Samosir	2005	12	-	21	-	21	-	-	-	-	-	-	-	-
		2006	12	2.911.195.341,63	24	1.113.934.219,00	21	815.408.150,00	3	298.526.069,00	-	-	-	-	815.408.150,00
		2007	32	7.688.840.938,91	71	1.315.958.540,70	64	1.077.248.851,10	7	238.709.689,60	-	-	-	-	1.077.248.851,10
		2008	17	2.101.753.053,00	41	1.135.700.000,00	37	398.200.000,00	2	536.200.000,00	2	201.300.000,00	-	-	398.200.000,00
		2009	13	1.654.748.652,00	34	449.403.764,00	32	426.619.700,00	2	22.784.064,00	-	-	-	-	426.619.700,00
		Jumlah 2005-2009	86	14.356.537.985,54	191	4.014.996.523,70	175	2.717.476.701,10	14	1.096.219.822,60	2	201.300.000,00	-	-	2.717.476.701,10
		2010	10	13.722.040.153,63	30	13.722.040.153,63	23	9.009.099.717,24	5	2.246.133.656,54	2	2.466.806.779,85	-	-	6.990.921.667,24
		2011	21	1.452.135.408,40	53	1.452.135.408,40	40	831.399.183,70	10	578.569.558,03	3	42.166.666,67	-	-	503.266.010,95
		2012	16	1.558.910.045,56	38	1.330.910.045,56	35	1.057.921.222,35	3	272.988.823,21	-	-	-	-	1.057.921.222,35
		2013	11	2.402.262.786,39	23	1.489.424.060,39	19	902.990.078,61	4	586.433.981,78	-	-	-	-	902.990.078,61
		2014	13	2.728.814.258,96	27	2.728.814.258,96	16	902.861.531,01	11	1.825.952.727,95	-	-	-	-	807.103.931,01
		Jumlah 2010-2014	71	21.864.162.652,94	171	20.723.323.926,94	133	12.704.271.732,91	33	5.510.078.747,51	5	2.508.973.446,52	-	-	10.262.202.910,16
		2015	14	2.801.769.078,83	28	2.801.769.078,83	21	2.126.498.412,97	7	6					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	9	704.396.082,69	36	261.699.126,75	19	261.699.126,75	17	-	-	-	-	-	704.396.082,69
		2018	9	4.952.846.044,16	33	4.418.224.829,52	11	-	22	4.418.224.829,52	-	-	-	-	534.671.704,00
		Jumlah 2015-2018	47	10.117.355.047,36	162	8.589.812.002,98	101	2.868.965.654,60	61	5.720.846.348,38	-	-	-	-	4.095.607.456,65
		Jumlah	204	46.338.055.685,84	524	33.328.132.453,62	409	18.290.714.088,61	108	12.327.144.918,49	7	2.710.273.446,52	-	-	17.075.287.067,91
51	Kota Binjai	2005	21	2.808.230.148,00	43	2.808.230.148,00	37	846.161.448,00	6	1.962.068.700,00	-	-	-	-	846.161.448,00
		2006	13	4.219.570.356,66	29	4.219.570.356,66	26	1.938.660.996,56	3	2.280.909.360,00	-	-	-	-	1.938.660.996,56
		2007	18	5.748.047.750,00	40	3.648.540.000,00	37	314.005.000,00	3	3.334.535.000,00	-	-	-	-	314.005.000,00
		2008	24	5.844.561.746,12	70	4.618.003.746,12	58	2.162.882.515,95	11	2.455.121.230,17	1	-	-	-	2.162.882.515,95
		2009	18	3.502.759.485,00	34	3.502.759.485,00	29	317.916.485,00	5	3.184.843.000,00	-	-	-	-	317.916.485,00
		Jumlah 2005-2009	94	22.123.169.485,78	216	18.797.103.735,68	187	5.579.626.445,51	28	13.217.477.290,17	1	-	-	-	5.579.626.445,51
		2010	15	4.207.207.622,81	40	4.207.207.622,81	30	376.096.737,52	10	3.831.110.885,29	-	-	-	-	376.096.737,52
		2011	22	8.667.219.140,13	55	8.667.219.140,13	32	523.426.227,33	5	4.298.317.920,11	18	3.845.474.992,69	-	-	523.426.227,33
		2012	14	3.325.111.877,00	34	3.325.111.877,00	26	216.106.625,00	7	3.109.005.252,00	1	-	-	-	216.106.625,00
		2013	11	1.444.371.995,28	28	1.444.371.995,28	21	859.521.268,28	7	584.850.727,00	-	-	-	-	871.172.368,28
		2014	19	3.992.870.493,70	31	3.992.870.493,70	22	2.051.457.313,60	9	1.941.413.180,10	-	-	-	-	2.097.307.313,60
		Jumlah 2010-2014	81	21.636.781.128,92	188	21.636.781.128,92	131	4.026.608.171,73	38	13.764.697.964,50	19	3.845.474.992,69	-	-	4.084.109.271,73
		2015	13	2.009.513.108,94	30	2.009.513.108,94	16	601.084.317,49	11	1.223.202.941,45	-	-	3	185.225.850,00	616.411.047,49
		2016	21	142.181.831,97	56	142.181.831,97	26	118.517.988,83	30	23.663.843,14	-	-	-	-	291.465.010,00
		2017	13	836.637.364,52	49	836.637.364,52	35	808.077.364,52	10	28.560.000,00	2	-	2	-	808.077.364,52
		2018	9	1.736.332.072,60	27	1.606.805.743,60	16	190.569.223,32	11	1.416.236.520,28	-	-	-	-	320.095.052,32
		Jumlah 2015-2018	56	4.724.664.378,03	162	4.595.138.049,03	93	1.718.248.894,16	62	2.691.663.304,87	2	-	5	185.225.850,00	2.036.048.474,33
		Jumlah	231	48.484.614.992,73	566	45.029.022.913,63	411	11.324.483.511,40	128	29.673.838.559,54	22	3.845.474.992,69	5	185.225.850,00	11.699.784.191,57
52	Kota Gunung Sitoli	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	13	206.064.099,40	34	206.064.099,40	34	206.064.099,40	-	-	-	-	-	-	190.264.099,40
		2012	13	1.558.898.875,73	23	1.558.898.875,73	21	1.360.177.155,83	1	-	-	-	1	198.721.719,90	1.360.177.155,83
		2013	16	2.768.971.558,09	33	2.558.121.558,09	27	349.348.496,09	3	2.108.348.062,00	1	100.425.000,00	2	-	368.397.296,09
		2014	16	2.646.674.212,57	28	2.646.674.212,57	18	1.282.538.404,04	5	488.837.538,53	4	465.595.270,00	1	409.703.000,00	1.270.634.204,04
		Jumlah 2010-2014	58	7.180.608.745,79	118	6.969.758.745,79	100	3.198.128.155,36	9	2.597.185.600,53	5	566.020.270,00	4	608.424.719,90	3.189.472.755,36
		2015	16	1.020.010.441,73	26	297.788.055,73	23	292.254.855,73	1	5.533.200,00	2	-	-	-	292.254.855,73
		2016	10	841.142.744,47	25	841.142.744,47	23	791.246.948,07	2	49.895.796,40	-	-	-	-	534.246.948,07
		2017	16	2.506.331.979,27	48	2.506.331.979,27	37	1.989.289.962,03	8	517.042.017,24	-	-	3	-	709.255.576,95
		2018	10	3.079.515.598,58	41	3.044.543.351,71	-	-	-	-	41	3.044.543.351,71	-	-	85.146.026,87
		Jumlah 2015-2018	52	7.447.000.764,05	140	6.689.806.131,18	83	3.072.791.765,83	11	572.471.013,64	43	3.044.543.351,71	3	-	1.620.903.407,62
		Jumlah	110	14.627.609.509,84	258	13.659.564.876,97	183	6.270.919.921,19	20	3.169.656.614,17	48	3.610.563.621,71	7	608.424.719,90	4.810.376.162,98
53	Kota Medan	2005	40	13.896.296.307,29	91	8.312.485.407,29	69	5.090.371.282,29	-	2.606.592.500,00	22	615.521.625,00	-	-	5.090.371.282,29
		USD 2005	-	USD 18.896,41	-	18.896,41	-	USD 18.896,41	-	-	-	-	-	-	USD 18.896,41
		2006	21	15.169.699.121,71	45	381.341.821,71	45	381.341.821,71	-	-	-	-	-	-	381.341.821,71
		2007	46	42.792.884.248,24	130	26.253.036.244,04	55	9.381.466.051,22	3	1.055.509.102,84	72	15.816.061.089,98	-	-	9.381.466.051,22
		USD 2007	-	USD 36.704,26	-	36.704,26	-	USD 35.714,11	-	USD 990,15	-	USD 0,00	-	USD 0,00	USD 35.714,11
		2008	50	12.509.623.371,27	121	2.273.856.977,27	113	156.950.977,27	8	2.116.906.000,00	-	-	-	-	1.975.035.740,27
		USD 2008	-	USD 5.076,79	-	5.076,79	-	USD 990,15	-	USD 4.086,64	-	-	-	-	USD 990,15
		2009	27	43.867.905.959,70	69	43.383.388.778,81	61	19.135.904.842,98	8	24.247.483.935,83	-	-	-	-	19.214.604.342,98
		Jumlah 2005-2009	184	128.236.409.008,21	456	80.604.109.229,12	343	34.146.034.975,47	19	30.026.491.538,67	94	16.431.582.714,98	-	-	36.042.819.238,47
		Jumlah USD 2005-2009	-	USD 60.677,46	-	60.677,46	-	USD 55.600,67	-	USD 5.076,79	-	USD 0,00	-	USD 0,00	USD 55.600,67
		2010	49	28.394.382.326,72	128	26.891.449.505,72	109	10.343.586.784,37	19	16.547.862.721,35	-	-	-	-	4.649.046.476,37
		2011	37	9.141.165.725,47	75	6.126.099.370,67	60	3.911.570.658,48	15	2.214.528.712,19	-	-	-	-	3.878.984.783,48
		2012	24	6.536.791.715,68	54	6.472.448.797,68	50	5.823.378.071,80	4	649.070.725,88	-	-	-	-	5.823.378.171,89
		2013	33	146.943.992.950,12	80	146.943.992.950,12	42	139.489.405.297,64	6	6.188.889.200,50	32	1.265.698.451,98	-	-	8.800.111.397,64
		2014	36	16.362.570.392,52	71	22.002.762.822,51	50	16.627.621.185,00	7	4.675.264.262,51	14	699.877.375,00	-	-	7.833.972.180,33
		Jumlah 2010-2014	179	207.378.903.110,51	408	208.436.753.446,70	311	176.195.561.997,29	51	30.275.615.622,43	46	1.965.575.826,98	-	-	30.985.493.009,71
		2015	33	14.598.397.434,71	67	20.323.073.566,62	50	3.419.701.177,43	16	16.903.372.389,19	1	-	-	-	3.337.001.535,42
		2016	60	20.226.599.800,65	207	16.288.147.212,75	65	7.423.117.960,67	34	5.289.626.962,08	108	3.575.402.290,00	-	-	9.656.618.429,43
		2017	48	60.578.633.684,31	183	59.956.983.682,31	73	14.036.968.843,86	102	44.861.017.125,85	3	296.084.201,00	5	762.913.511,60	12.583.405.473,34
		2018	17	23.606.077.504,48	83	20.119.467.151,66	-	-	-	-	83	20.119.467.151,66	-	-	3.486.610.351,12

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	17	1.329.904.900,00	39	408.927.900,00	27	362.725.000,00	11	46.202.900,00	-	-	1	-	13.975.000,00
		2008	25	4.234.308.415,96	63	2.082.714.417,50	58	585.806.767,50	5	1.496.907.650,00	-	-	-	-	585.806.767,50
		2009	17	2.112.175.258,94	41	640.670.258,94	36	202.766.049,83	4	437.904.209,11	-	-	1	-	562.317.919,83
		Jumlah 2005-2009	93	12.740.510.255,31	218	7.095.503.914,79	189	1.522.306.625,60	24	2.737.867.758,19	1	-	4	2.835.329.531,00	1.533.108.495,60
		2010	20	2.959.611.241,00	55	2.959.611.241,00	52	323.400.250,00	2	190.728.000,00	-	-	1	-	323.900.250,00
		2011	19	4.351.822.930,22	53	877.312.930,18	46	457.318.808,11	5	419.994.122,07	2	-	-	-	457.318.808,11
		2012	16	2.195.806.221,51	54	2.195.806.221,51	47	2.045.501.833,59	7	150.304.387,92	-	-	-	-	2.045.501.833,59
		2013	14	626.846.730,93	30	201.695.530,93	25	201.695.530,93	5	-	-	-	-	-	220.056.530,93
		2014	9	2.661.377.611,31	17	1.365.987.711,31	7	925.677.810,07	9	405.759.901,24	1	34.550.000,00	-	-	925.677.810,07
		Jumlah 2010-2014	78	12.795.464.734,97	209	7.600.413.634,93	177	3.953.594.232,70	28	1.166.786.411,23	3	34.550.000,00	1	2.445.482.991,00	3.972.455.232,70
		2015	16	1.378.633.522,21	28	1.324.465.822,21	15	826.175.132,76	13	498.290.689,45	-	-	-	-	803.881.689,36
		2016	21	1.153.709.984,32	55	1.120.071.603,32	33	687.292.415,75	22	432.779.187,57	-	-	-	-	746.959.290,75
		2017	28	3.887.301.557,52	77	3.819.971.698,52	20	763.868.396,69	29	3.056.103.301,83	26	-	2	-	1.104.334.695,69
		2018	18	4.729.578.256,71	107	4.048.014.536,71	-	-	-	-	107	4.048.014.536,71	-	-	681.563.720,00
		Jumlah 2015-2018	83	11.149.223.320,76	267	10.312.523.660,76	68	2.277.335.945,20	64	3.987.173.178,85	133	4.048.014.536,71	2	-	3.336.739.395,80
		Jumlah	254	36.685.198.311,04	694	25.008.441.210,48	434	7.753.236.803,50	116	7.891.827.348,27	137	4.082.564.536,71	7	5.280.812.522,00	8.842.303.124,10
55	Kota Pematangsiantar	2005	10	12.405.400,00	16	-	10	-	6	-	-	-	-	-	-
		2006	16	9.930.919.672,92	32	9.166.349.672,92	17	339.670.000,00	7	8.725.392.831,57	8	101.286.841,35	-	-	339.670.000,00
		2007	15	4.460.203.750,00	27	62.405.400,00	21	-	6	62.405.400,00	-	-	-	-	-
		2008	56	37.360.387.246,58	145	26.818.776.150,69	103	223.077.490,00	36	26.595.698.660,69	6	-	-	-	223.077.490,00
		2009	25	18.854.432.135,28	61	2.078.125.585,28	48	430.306.384,00	13	1.647.819.201,28	-	-	-	-	430.306.384,00
		Jumlah 2005-2009	122	70.618.348.204,78	281	38.125.656.808,89	199	993.053.874,00	68	37.031.316.093,54	14	101.286.841,35	-	-	993.053.874,00
		2010	26	18.701.992.990,79	94	15.547.174.615,79	63	11.288.271.319,74	30	4.258.903.296,05	1	-	-	-	83.810.000,00
		2011	22	15.733.784.625,30	67	2.763.146.333,30	52	1.450.660.646,30	14	1.312.485.687,00	1	-	-	-	1.450.660.646,30
		2012	27	1.549.811.438,22	62	831.501.340,79	58	716.544.306,79	4	114.957.034,00	-	-	-	-	716.544.306,79
		2013	16	1.066.439.341,82	41	1.015.436.033,47	38	975.852.334,47	3	39.583.699,00	-	-	-	-	975.879.941,80
		2014	35	13.124.753.060,93	106	4.801.775.725,62	76	1.618.527.002,18	27	3.180.169.446,44	3	3.079.277,00	-	-	1.618.530.707,06
		Jumlah 2010-2014	126	50.176.781.457,06	370	24.959.034.048,97	287	16.049.855.609,48	78	8.906.099.162,49	5	3.079.277,00	-	-	4.845.425.601,95
		2015	14	2.018.672.672,12	39	2.018.672.672,12	20	892.056.734,84	19	1.126.615.937,28	-	-	-	-	892.090.768,87
		2016	11	1.403.384.105,80	22	1.403.384.105,80	17	290.726.533,83	5	1.112.657.571,97	-	-	-	-	290.726.533,83
		2017	22	815.652.449,16	70	794.465.829,16	41	564.465.829,16	27	230.000.000,00	-	-	2	-	585.652.449,16
		2018	12	5.790.717.578,81	44	2.073.817.963,78	17	-	27	2.073.817.963,78	-	-	-	-	3.716.899.615,03
		Jumlah 2015-2018	59	10.028.426.805,89	175	6.290.340.570,86	95	1.747.249.097,83	78	4.543.091.473,03	-	-	2	-	5.485.369.366,89
		Jumlah	307	130.823.556.467,73	826	69.375.031.428,72	581	18.790.158.581,31	224	50.480.506.729,06	19	104.366.118,35	2	-	11.323.848.842,84
56	Kota Sibolga	2005	28	2.827.330.341,57	57	2.464.934.610,97	45	697.858.007,28	10	1.767.076.603,69	2	-	-	-	644.265.500,20
		2006	7	478.675.000,00	16	-	16	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	39	2.302.340.452,00	77	1.721.058.167,00	66	364.846.012,00	11	1.356.212.155,00	-	-	-	-	364.846.012,00
		2009	17	2.634.231.177,80	42	226.331.177,80	40	10.000.000,00	2	216.331.177,80	-	-	-	-	13.200.000,00
		Jumlah 2005-2009	91	8.242.576.971,37	192	4.412.323.955,77	167	1.072.704.019,28	23	3.339.619.936,49	2	-	-	-	1.022.311.512,20
		2010	10	458.934.135,68	27	458.934.135,68	24	26.572.500,00	2	432.361.635,68	1	-	-	-	26.572.500,00
		2011	23	1.049.097.829,06	63	1.124.204.829,06	47	298.779.454,82	16	825.425.374,24	-	-	-	-	277.882.454,82
		2012	7	1.238.908.120,90	18	1.220.458.120,90	10	796.738.401,90	7	423.719.719,00	1	-	-	-	725.332.700,00
		2013	11	5.937.736.742,00	25	5.853.036.812,00	18	130.300.917,00	4	5.717.211.674,00	3	5.524.221,00	-	-	130.300.917,00
		2014	12	20.793.546.219,06	22	17.078.416.350,06	17	193.274.997,99	5	16.885.141.352,07	-	-	-	-	193.274.747,99
		Jumlah 2010-2014	63	29.478.223.046,70	155	25.735.050.247,70	116	1.445.666.271,71	34	24.283.859.754,99	5	5.524.221,00	-	-	1.353.363.319,81
		2015	17	5.049.413.841,53	24	1.362.481.324,51	13	187.837.357,10	11	1.174.643.967,41	-	-	-	-	169.366.484,10
		2016	33	19.786.685.276,30	84	17.323.520.526,30	38	-	44	17.323.520.526,30	2	-	-	-	-
		2017	15	6.826.714.104,86	74	6.826.714.104,86	52	4.105.873.322,98	16	2.720.840.781,88	4	-	2	-	4.302.738.988,32
		2018	16	5.088.549.760,63	71	2.988.030.156,68	-	-	-	-	71	2.988.030.156,68	-	-	2.191.779.481,95
		Jumlah 2015-2018	81	36.751.362.983,32	253	28.500.746.112,35	103	4.293.710.680,08	71	21.219.005.275,59	77	2.988.030.156,68	2	-	6.663.884.954,37
		Jumlah	235	74.472.163.001,39	600	58.648.120.315,82	386	6.812.080.971,07	128	48.842.484.967,07	84	2.993.554.377,68	2	-	9.039.559.786,38
57	Kota Tanjung Balai	2005	12	308.990.374,19	20	264.602.361,36	16	-	4	264.602.361,36	-	-	-	-	-
		2006	18	1.057.566.596,73	37	456.357.646,73	31	148.550.169,01	6	307.807.477,72	-	-	-	-	148.550.169,01
		2007	28	2.052.781.828,83	58	1.142.744.778,83	54	702.944.145,59	4	439.800.633,24	-	-	-	-	702.944.145,59
		2008	19	2.514.487.025,00	52	535.986.325,00	49	107.705.000,00	3	428.281.325,00	-	-	-	-	107.705.000,00
		2009	22	4.592.625.900,83	55	4.550.562.415,83	43	1.225.994.777,56	12	3.324.567.638,27	-	-	-	-	1.226.004.777,56
		Jumlah 2005-2009	99	10.526.451.725,58	222	6.950.253.527,75	193	2.185.194.092,16	29	4.765.059.435,59	-	-	-	-	2.185.204.092,16
		2010	12	2.466.809.108,16	31	1.893.789.108,16	24	228.930.117,00	6	833.462.478,00	1	831.396.513,16	-	-	228.930.117,00
		2011	18	5.460.680.000,00	35	100.040.408,00	31	-	4	100.040.408,00	-	-	-	-	-
		2012	15	4.130.989.080,91	30	380.080.861,96	27	192.861.061,96	3	187.219.800,00	-	-	-	-	192.861.061,96
		2013	33	9.794.336.192,64	68	9.780.895.762,64	47	1.744.262.075,82	21	8.036.633.686,82	-	-	-	-	1.744.262.075,82
		2014	14	7.441.135.867,95	28	10.616.534.567,95	18	5.549.650.769,14	10	5.066.883.798,81	-	-	-	-	5.549.650.769,14
		Jumlah 2010-2014	92	29.293.950.249,66	192	22.771.340.708,71	147	7.715.704.023,92	44	14.224.240.171,63	1	831.396.51			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	15	2.588.251.120,45	68	2.230.535.730,45	42	2.036.825.411,45	24	193.710.319,00	-	-	2	-	1.410.286.990,25
		2018	18	4.086.520.834,29	99	3.958.170.884,29	-	-	-	-	99	3.958.170.884,29	-	-	128.269.950,00
		Jumlah 2015-2018	80	15.970.188.190,54	297	15.407.606.855,54	127	5.171.458.919,08	67	5.569.506.402,17	101	4.666.641.534,29	2	-	4.738.901.442,88
		Jumlah	271	55.790.590.165,78	711	45.129.201.092,00	467	15.072.357.035,16	140	24.558.806.009,39	102	5.498.038.047,45	2	-	14.639.809.558,96
58	Kota Tebing Tinggi	2005	12	3.682.785.137,00	22	-	19	-	-	-	-	-	3	-	-
		2006	22	29.685.720,00	52	29.685.720,00	52	1.793.025,00	-	27.892.695,00	-	-	-	-	18.712.725,00
		2007	16	299.395.992,06	34	299.395.992,06	33	299.395.992,06	-	-	-	-	1	-	51.661.695,41
		2008	24	7.562.406.756,79	66	1.071.048.101,79	66	1.071.048.101,00	-	0,79	-	-	-	-	74.360.000,00
		2009	17	4.094.421.314,87	38	260.207.289,87	38	260.207.288,87	-	1,00	-	-	-	-	128.651.900,42
		Jumlah 2005-2009	91	15.668.694.920,72	212	1.660.337.103,72	208	1.632.444.406,93	-	27.892.696,79	-	-	4	-	273.386.320,83
		2010	16	4.150.879.221,82	49	2.863.904.721,82	46	2.791.410.065,82	-	72.494.656,00	-	-	3	-	1.590.370.766,40
		2011	5	2.360.541.214,45	16	886.740.383,43	14	295.130.487,15	-	-	-	-	2	591.609.896,28	285.473.292,86
		2012	25	10.128.032.434,22	51	9.518.288.780,68	42	4.529.362.646,51	9	4.988.926.134,17	-	-	-	-	2.490.155.542,84
		2013	17	664.626.104,24	41	631.817.477,00	37	210.284.521,00	4	421.532.956,00	-	-	-	-	213.055.121,00
		2014	14	4.178.136.687,37	23	3.922.584.587,37	17	2.813.386.358,81	5	1.012.126.989,56	1	97.071.239,00	-	-	1.618.542.690,81
		Jumlah 2010-2014	77	21.482.215.662,10	180	17.823.335.950,30	156	10.639.574.079,29	18	6.495.080.735,73	1	97.071.239,00	5	591.609.896,28	6.197.597.413,91
		2015	12	6.369.874.840,01	26	481.316.659,01	23	338.804.400,00	3	142.512.259,01	-	-	-	-	21.913.300,00
		2016	13	2.736.684.694,59	40	2.000.866.531,10	37	1.637.485.165,30	3	363.381.365,80	-	-	-	-	1.352.768.074,44
		2017	28	1.947.111.961,64	109	1.431.270.914,69	54	890.226.998,28	14	541.043.916,41	39	-	2	-	1.203.128.388,26
		2018	13	6.708.536.664,57	56	6.281.989.735,32	-	-	-	56	6.281.989.735,32	-	-	-	426.560.543,70
		Jumlah 2015-2018	66	17.762.208.160,81	231	10.195.443.840,12	114	2.866.516.563,58	20	1.046.937.541,22	95	6.281.989.735,32	2	-	3.004.370.306,40
		Jumlah	234	54.913.118.743,63	623	29.679.116.894,14	478	15.138.535.049,80	38	7.569.910.973,74	96	6.379.060.974,32	11	591.609.896,28	9.475.354.041,14
59	Prov. Sumatera Barat	2005	48	4.855.794.615,91	84	1.208.306.760,37	70	897.308.905,85	13	310.997.854,52	-	-	1	-	897.308.905,85
		2006	40	3.146.687.844,48	99	1.788.521.442,58	92	1.133.220.043,58	6	83.255.272,00	1	572.046.127,00	-	-	1.133.220.043,58
		2007	26	18.470.504.536,98	56	2.018.846.014,98	47	1.815.129.439,98	7	203.716.575,00	2	-	-	-	1.815.129.439,98
		2008	89	32.394.082.042,03	200	29.238.355.724,03	175	26.771.287.242,18	23	2.467.068.481,85	2	-	-	-	26.771.287.242,86
		2009	22	6.809.693.539,66	73	6.031.084.539,66	63	6.031.084.539,66	10	-	-	-	-	-	6.031.084.539,66
		Jumlah 2005-2009	225	65.676.762.579,06	512	40.285.114.481,62	447	36.648.030.171,25	59	3.065.038.183,37	5	572.046.127,00	1	-	36.648.030.171,93
		2010	130	28.125.054.626,87	297	5.192.555.705,49	273	4.640.891.644,49	23	551.664.061,00	1	-	-	-	4.892.571.288,53
		2011	46	7.539.604.990,82	135	7.511.249.013,82	129	5.021.842.282,12	6	2.489.406.731,70	-	-	-	-	5.021.842.282,12
		2012	53	4.426.275.549,21	142	3.019.037.726,88	134	2.447.151.263,71	8	571.886.463,17	-	-	-	-	2.504.985.627,71
		2013	45	1.635.199.497,50	65	1.275.086.842,50	50	472.588.936,50	15	802.497.906,00	-	-	-	-	1.155.863.786,50
		2014	63	9.725.954.307,92	151	3.131.371.611,86	133	2.665.602.996,17	18	465.768.615,69	-	-	-	-	4.773.625.089,78
		Jumlah 2010-2014	337	51.452.088.972,32	790	20.129.300.900,55	719	15.248.077.122,99	70	4.881.223.777,56	1	-	-	-	18.348.888.074,64
		2015	102	10.708.343.709,92	229	10.704.050.709,92	91	2.181.133.763,83	85	7.129.024.255,09	53	1.393.892.691,00	-	-	2.181.310.708,23
		2016	50	48.023.772.511,50	137	45.218.588.096,25	53	1.640.726.225,38	81	43.577.861.870,87	3	-	-	-	4.455.201.986,71
		2017	28	1.365.085.412,70	87	1.208.263.042,99	62	1.127.109.193,69	25	81.153.849,30	-	-	-	-	1.141.195.889,69
		2018	17	4.131.330.176,96	39	4.113.060.176,94	21	2.467.743.280,77	18	1.645.316.896,17	-	-	-	-	2.468.415.578,53
		Jumlah 2015-2018	197	64.228.531.811,08	492	61.243.962.026,10	227	7.416.712.463,67	209	52.433.356.871,43	56	1.393.892.691,00	-	-	10.246.124.163,16
		Jumlah	759	181.357.383.362,46	1.794	121.658.377.408,27	1.393	59.312.819.757,91	338	60.379.618.832,36	62	1.965.938.818,00	1	-	65.243.042.409,73
60	Kab. Agam	2005	12	740.083.601,13	27	35.185.648,50	27	35.185.648,50	-	-	-	-	-	-	35.185.648,50
		2006	11	412.970.884,00	19	-	18	-	1	-	-	-	-	-	-
		2007	11	448.166.210,00	24	158.429.618,00	23	158.429.618,00	1	-	-	-	-	-	158.429.618,00
		2008	39	3.706.755.559,68	86	736.380.410,00	79	340.856.429,00	4	191.823.981,00	-	3	203.700.000,00	-	340.856.429,00
		2009	28	9.172.224.543,24	62	3.691.160.733,24	57	3.506.370.328,00	5	184.790.405,24	-	-	-	-	3.506.370.328,00
		Jumlah 2005-2009	101	14.480.200.798,05	218	4.621.156.409,74	204	4.040.842.023,50	11	376.614.386,24	-	-	3	203.700.000,00	4.040.842.023,50
		2010	34	2.041.092.556,38	71	640.119.852,51	64	250.786.692,80	7	388.613.159,71	-	-	-	-	720.000,00
		2011	25	10.553.548.872,78	62	537.519.019,78	52	389.405.148,76	9	141.225.871,02	1	-	-	-	394.628.648,76
		2012	43	10.103.536.341,06	100	1.652.713.986,25	94	1.117.998.152,24	6	124.714.834,01	-	-	-	-	1.117.998.152,24
		2013	13	751.738.506,00	31	235.640.906,00	28	186.715.588,00	3	48.925.318,00	-	-	-	-	186.715.588,00
		2014	37	124.652.996.921,77	121	1.006.281.941,23	85	560.481.292,18	33	445.800.649,05	3	-	-	-	560.481.292,18
		Jumlah 2010-2014	152	148.102.913.197,99	385	4.072.275.705,77	323	2.505.386.873,98	58	1.149.279.831,79	4	-	-	-	2.510.610.373,98
		2015	20	1.529.550.474,07	73	1.529.550.474,07	67	209.668.923,50	6	1.319.881.550,57	-	-	-	-	551.897.030,87
		2016	8	109.367.350,00	16	109.367.350,00	14	109.367.350,00	1	-	1	-	-	-	109.367.350,00
		2017	20	960.254.084,80	76	89.587.420,80	19	89.587.420,80	56	-	1	-	-	-	89.587.420,80
		2018	16	2.560.575.277,77	33	2.408.205.144,77	3	1.906.571.532,67	29	501.633.612,10	1	-	-	-	1.893.041.532,67
		Jumlah 2015-2018	64	5.159.747.186,64	198	4.136.710.389,64	103	2.315.195.226,97	92						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	18	3.209.280.986,51	44	3.156.183.529,51	36	1.999.425.720,37	4	1.156.757.809,14	4	-	-	-	1.999.425.720,37
		2012	32	3.153.047.981,85	102	1.345.276.241,85	78	1.221.822.118,00	24	123.454.123,85	-	-	-	-	1.238.813.441,00
		2013	17	505.563.003,38	41	505.563.003,38	32	375.336.207,66	7	130.226.795,72	2	-	-	-	375.336.207,75
		2014	43	18.443.141.439,20	106	8.974.095.050,20	62	7.781.945.438,00	35	1.192.149.612,20	9	-	-	-	7.885.352.338,00
		Jumlah 2010-2014	148	26.252.634.668,79	403	14.786.161.238,79	301	11.886.290.032,53	80	2.891.531.206,26	22	-	-	8.340.000,00	12.006.688.255,62
		2015	25	2.043.523.897,39	76	1.983.490.551,00	37	1.432.819.848,00	37	550.670.703,00	2	-	-	-	1.432.819.848,00
		2016	20	3.538.433.779,46	43	3.421.060.952,00	21	137.998.500,00	15	3.283.062.452,00	7	-	-	-	253.091.127,46
		2017	13	1.960.437.080,15	19	716.068.992,12	13	212.489.492,12	6	503.579.500,00	-	-	-	-	1.244.368.088,03
		2018	20	1.601.642.807,00	45	1.267.386.288,11	5	290.179.347,03	36	977.206.941,08	4	-	-	-	525.181.915,89
		Jumlah 2015-2018	78	9.144.037.564,00	183	7.388.006.783,23	76	2.073.487.187,15	94	5.314.519.596,08	13	-	-	-	3.455.460.979,38
		Jumlah	337	52.239.328.500,02	869	30.942.267.759,62	622	18.079.406.210,33	206	12.376.733.574,59	41	-	-	8.340.000,00	19.581.778.225,65
62	Kab. Lima Puluh Kota	2005	10	2.860.286.254,00	17	80.750.000,00	17	80.750.000,00	-	-	-	-	-	-	80.750.000,00
		2006	8	2.688.709.334,42	16	2.631.333.334,42	15	2.475.082.949,42	1	156.250.385,00	-	-	-	-	277.973.101,42
		2007	10	12.472.639.372,00	21	607.656.666,00	19	590.189.166,00	2	17.467.500,00	-	-	-	-	590.189.166,00
		2008	52	61.804.304.775,61	124	22.018.778.580,59	94	3.358.136.340,71	24	10.391.252.889,88	6	-	-	8.269.389.350,00	1.355.226.088,71
		2009	18	11.689.176.735,21	48	2.807.867.036,33	47	2.242.985.218,00	1	564.881.818,33	-	-	-	-	2.242.985.218,00
		Jumlah 2005-2009	98	91.515.116.471,24	226	28.146.385.617,34	192	8.747.143.674,13	28	11.129.852.593,21	6	-	-	8.269.389.350,00	4.547.123.574,13
		2010	43	10.887.581.250,40	127	3.811.288.480,35	114	2.109.729.842,80	12	1.701.558.637,55	1	-	-	-	2.109.729.842,80
		2011	28	1.511.227.549,15	67	1.038.776.939,15	57	538.464.253,00	9	500.312.686,15	1	-	-	-	538.464.253,00
		2012	22	2.564.308.607,14	50	1.384.985.633,44	41	449.869.706,44	6	597.615.927,00	3	-	-	337.500.000,00	449.869.706,44
		2013	37	2.241.584.390,41	84	1.615.598.703,11	68	1.309.898.500,11	16	305.700.203,00	-	-	-	-	1.309.898.503,11
		2014	17	10.436.648.516,80	36	168.523.059,00	31	50.341.009,00	4	118.182.050,00	1	-	-	-	63.144.840,00
		Jumlah 2010-2014	147	27.641.350.313,90	364	8.019.172.815,05	311	4.458.303.311,35	47	3.223.369.503,70	6	-	-	337.500.000,00	4.471.107.145,35
		2015	26	207.814.051,50	88	207.814.051,50	55	207.814.051,50	29	-	4	-	-	-	207.814.051,50
		2016	24	255.282.583,74	45	207.322.003,24	33	207.322.003,24	11	-	1	-	-	-	357.729.683,74
		2017	15	542.282.285,77	30	416.330.621,00	17	394.184.201,00	13	22.146.420,00	-	-	-	-	560.539.530,04
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	65	1.005.378.921,01	163	831.466.675,74	105	809.320.255,74	53	22.146.420,00	5	-	-	-	1.126.083.265,28
		Jumlah	310	120.161.845.706,15	753	36.997.025.108,13	608	14.014.767.241,22	128	14.375.368.516,91	17	-	-	8.606.889.350,00	10.144.313.984,76
63	Kab. Kepulauan Mentawai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	22	1.430.011.842,01	43	1.303.613.842,01	35	284.630.735,00	6	1.018.983.107,01	2	-	-	-	284.630.735,00
		2008	28	2.707.050.362,25	76	1.238.667.362,25	65	-	8	-	3	-	-	1.238.667.362,25	-
		2009	27	7.823.246.281,25	81	4.971.606.781,25	54	211.639.260,00	17	4.759.967.521,25	10	-	-	-	211.639.260,00
		Jumlah 2005-2009	77	11.960.308.485,51	200	7.513.887.985,51	154	496.269.995,00	31	5.778.950.628,26	15	-	-	1.238.667.362,25	496.269.995,00
		2010	27	3.264.179.713,00	64	2.825.775.213,00	45	586.025.507,00	18	2.239.749.706,00	1	-	-	-	586.025.507,00
		2011	34	1.834.262.195,12	92	1.169.812.077,12	71	193.845.092,00	21	975.966.985,12	-	-	-	-	200.845.092,00
		2012	19	4.456.521.591,49	35	3.641.317.943,49	26	-	9	3.641.317.943,49	-	-	-	-	1.845.000,00
		2013	16	2.421.682.294,59	38	2.058.101.139,59	28	1.338.173.000,00	10	719.928.139,59	-	-	-	-	1.338.173.000,00
		2014	24	25.246.829.594,45	70	4.524.979.911,90	33	1.149.534.156,00	37	3.375.445.755,90	-	-	-	-	1.149.534.156,00
		Jumlah 2010-2014	120	37.223.475.388,65	299	14.219.986.285,10	203	3.267.577.755,00	95	10.952.408.530,10	1	-	-	-	3.276.422.755,00
		2015	26	9.933.667.478,58	65	15.890.592.226,56	17	827.882.033,73	37	15.062.710.192,83	11	-	-	-	913.950.068,73
		2016	18	2.106.744.138,65	56	808.680.338,65	6	509.353.504,00	49	299.326.834,65	1	-	-	-	594.328.504,00
		2017	14	3.806.150.301,14	45	3.780.857.642,14	6	1.739.397.996,00	32	2.041.459.646,14	7	-	-	-	1.775.352.091,00
		2018	14	348.316.543,29	20	348.316.543,29	2	348.316.543,29	18	-	-	-	-	-	348.317.374,08
		Jumlah 2015-2018	72	16.194.878.461,66	186	20.828.446.750,64	31	3.424.950.077,02	136	17.403.496.673,62	19	-	-	-	3.631.948.037,81
		Jumlah	269	65.378.662.335,82	685	42.562.321.021,25	388	7.188.797.827,02	262	34.134.855.831,98	35	-	-	1.238.667.362,25	7.404.640.787,81
64	Kab. Padang Pariaman	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	21	30.237.688.808,68	36	16.705.314.716,23	34	16.495.569.058,12	2	209.745.658,11	-	-	-	-	16.495.569.058,12
		2007	16	24.894.524.663,00	26	1.873.388.081,00	25	1.873.388.081,00	1	-	-	-	-	-	1.873.388.081,00
		2008	26	42.887.723.269,44	54	21.288.744.096,44	40	20.819.472.157,18	12	469.271.939,26	2	-	-	-	20.819.472.157,18
		2009	35	29.471.246.282,35	74	4.033.557.186,35	55	148.339.023,55	16	3.885.218.162,80	3	-	-	-	148.339.023,55
		Jumlah 2005-2009	98	127.491.183.023,47	190	43.901.004.080,02	154	39.336.768.319,85	31	4.564.235.760,17	5	-	-	-	39.336.768.319,85
		2010	20	2.601.687.408,33	60	508.932.718,98	52	311.479.718,98	2	197.453.000,00	6	-	-	-	311.479.718,98
		2011	47	30.389.175.440,70	142	4.892.471.805,87	83	627.178.213,76	49	4.265.293.592,11	10	-	-	-	627.178.213,76
		2012	21	2.815.755.131,00	56	1.509.888.279,00	27	-	23	1.478.338.279,00	6	-	-	-	-
		2013	82	14.834.472.602,58	201	4.698.445.303,78	150	2.190.987.432,88	48	2.479.832.870,90	3	-	-	-	2.190.987.432,88
		2014	23	686.360.757,44	84	686.360.757,44	25	632.667.000,44	53	53.693.757,00	6	-	-	-	832.667.000,44
		Jumlah 2010-2014	193	51.327.451.340,05	543	12.296.098.865,07	337	3.762.312.366,06	175	8.474.611.499,01	31	-	-	59.175.000,00	3.962.312.366,06
		2015	18	253.915.686,00	61	223.751.186,00	9	214.089.386,00	52	9.661.800,00	-	-	-	-	244.253.886,00
		2016	25	678.902.612,03	75	636.451.436,40	20	539.073.386,40	55						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
65	Kab. Pasaman	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	12	1.381.713.301,60	23	546.913.301,60	15	-	6	546.913.301,60	2	-	-	-	-	
		2007	24	5.292.458.176,62	52	1.422.326.546,62	40	111.869.209,29	11	1.310.457.337,33	1	-	-	-	111.869.209,29	
		2008	28	9.496.326.209,56	52	3.548.396.759,56	41	1.578.203.945,00	11	1.970.192.814,56	-	-	-	-	238.960.120,00	
		2009	28	4.364.816.094,30	86	1.357.147.760,40	68	815.471.641,00	18	541.676.119,40	-	-	-	-	262.697.276,00	
		Jumlah 2005-2009	92	20.535.313.782,08	213	6.874.784.368,18	164	2.505.544.795,29	46	4.369.239.572,89	3	-	-	-	613.526.605,29	
		2010	52	10.828.219.251,78	130	6.452.968.251,78	111	2.093.388.660,00	18	4.359.579.591,78	1	-	-	-	191.990.060,00	
		2011	15	1.541.043.455,28	41	683.289.685,28	37	641.457.665,28	4	41.832.020,00	-	-	-	-	641.457.665,28	
		2012	29	5.292.246.904,18	75	3.703.514.539,30	64	405.771.478,00	11	3.297.743.061,30	-	-	-	-	405.771.478,00	
		2013	36	4.871.644.146,86	80	4.871.644.146,86	66	1.557.147.316,75	12	2.908.065.609,28	2	406.431.220,83	-	-	1.557.147.316,75	
		2014	15	3.284.553.278,70	42	1.635.113.830,70	29	359.928.284,00	13	1.275.185.546,70	-	-	-	-	359.928.284,00	
		Jumlah 2010-2014	147	25.817.707.036,80	368	17.346.530.453,92	307	5.057.693.404,03	58	11.882.405.829,06	3	406.431.220,83	-	-	3.156.294.804,03	
		2015	15	943.705.875,17	47	943.705.875,17	29	490.505.103,35	17	453.200.771,82	1	-	-	-	194.155.140,98	
		2016	19	400.332.333,42	49	267.931.983,34	22	126.260.125,74	27	141.671.857,60	-	-	-	-	258.660.475,82	
		2017	18	7.308.430.625,79	53	7.308.430.625,79	12	-	41	7.266.346.121,71	-	42.084.504,08	-	-	-	
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	52	8.652.468.834,38	149	8.520.068.484,30	63	616.765.229,09	85	7.861.218.751,13	1	42.084.504,08	-	-	-	452.815.616,80
Jumlah	291	55.005.489.653,26	730	32.741.383.306,40	534	8.180.003.428,41	189	24.112.864.153,08	7	448.515.724,91	-	-	-	4.222.637.026,12		
66	Kab. Pasaman Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	28	14.494.527.243,64	54	10.151.756.491,65	41	2.889.564.583,54	13	7.262.191.908,11	-	-	-	-	790.419.747,54	
		2007	9	832.158.057,00	10	824.658.057,00	6	59.877.707,00	4	764.780.350,00	-	-	-	-	59.877.707,00	
		2008	48	12.356.765.289,10	143	3.894.045.764,10	109	1.223.659.027,60	31	2.281.881.736,50	3	388.505.000,00	-	-	802.884.427,60	
		2009	33	9.029.563.451,00	86	667.661.638,00	69	227.968.538,00	10	333.193.100,00	7	106.500.000,00	-	-	227.968.538,00	
		Jumlah 2005-2009	118	36.713.014.040,74	293	15.538.121.950,75	225	4.401.069.856,14	58	10.642.047.094,61	10	495.005.000,00	-	-	1.881.150.420,14	
		2010	34	5.540.700.625,22	118	5.519.364.725,22	87	2.550.321.340,71	26	2.916.033.384,51	5	53.010.000,00	-	-	2.550.321.340,71	
		2011	24	11.470.665.227,41	66	1.182.581.039,91	51	399.229.096,37	15	783.351.943,54	-	-	-	-	399.229.096,37	
		2012	38	12.695.615.895,37	94	1.550.371.438,23	74	1.183.011.863,26	20	367.359.574,97	-	-	-	-	1.183.011.863,26	
		2013	31	2.531.807.002,58	72	2.431.865.270,29	50	1.523.546.215,73	20	908.319.054,56	2	-	-	-	1.523.546.215,73	
		2014	38	5.967.702.983,83	90	5.347.435.938,53	44	2.806.481.545,72	44	2.540.954.392,81	2	-	-	-	2.806.481.545,72	
		Jumlah 2010-2014	165	38.206.491.734,41	440	16.031.618.412,18	306	8.462.590.061,79	125	7.516.018.350,39	9	53.010.000,00	-	-	8.462.590.061,79	
		2015	14	2.640.219.147,46	46	618.480.737,46	22	94.945.779,00	24	523.534.958,46	-	-	-	-	94.945.779,00	
		2016	13	70.873.220.909,07	42	310.363.726,57	30	63.883.000,00	12	246.480.726,57	-	-	-	-	63.883.000,00	
		2017	29	17.089.078.152,15	72	7.066.882.353,51	40	378.726.925,58	23	6.688.155.427,93	9	-	-	-	378.726.925,58	
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	56	90.602.518.208,68	160	7.995.726.817,54	92	537.555.704,58	59	7.458.171.112,96	9	-	-	-	-	537.555.704,58
Jumlah	339	165.522.023.983,83	893	39.565.467.180,47	623	13.401.215.622,51	242	25.616.236.557,96	28	548.015.000,00	-	-	-	10.881.296.186,51		
67	Kab. Pesisir Selatan	2005	24	2.478.955.399,38	44	2.478.955.399,38	40	1.569.695.616,38	3	909.259.783,00	1	-	-	-	1.599.524.565,38	
		2006	23	312.297.750,00	51	217.695.785,00	44	37.620.150,00	7	180.075.635,00	-	-	-	-	37.972.250,00	
		2007	14	856.997.637,00	28	628.593.000,00	26	522.343.330,00	2	106.249.670,00	-	-	-	-	750.747.967,00	
		2008	40	10.379.285.734,92	98	8.375.595.837,60	91	5.691.461.537,60	6	2.684.134.300,00	1	-	-	-	5.691.461.537,60	
		2009	20	988.311.683,00	51	356.756.595,00	46	325.956.595,00	5	30.800.000,00	-	-	-	-	957.511.683,00	
		Jumlah 2005-2009	121	15.015.848.204,30	272	12.057.596.616,98	247	8.147.077.228,98	23	3.910.519.388,00	2	-	-	-	9.037.218.002,98	
		2010	25	2.914.632.987,36	72	2.852.426.987,36	59	2.844.578.554,36	12	7.848.433,00	1	-	-	-	2.844.578.554,36	
		2011	32	1.469.382.987,00	100	564.939.987,00	94	564.939.987,00	6	-	-	-	-	-	565.082.547,22	
		2012	45	5.936.973.444,81	105	4.297.815.374,81	92	1.410.029.326,81	13	2.887.786.048,00	-	-	-	-	1.450.960.992,83	
		2013	15	1.335.041.714,55	31	1.335.041.714,55	23	933.225.308,55	8	401.816.406,00	-	-	-	-	933.235.255,09	
		2014	18	76.864.624,00	47	76.864.624,00	35	76.864.624,00	12	-	-	-	-	-	88.602.591,00	
		Jumlah 2010-2014	135	11.732.895.757,72	355	9.127.088.687,72	303	5.829.637.800,72	51	3.297.450.887,00	1	-	-	-	5.882.459.940,50	
		2015	32	1.810.414.804,08	82	1.251.112.999,82	60	441.884.449,82	15	809.228.550,00	7	-	-	-	1.001.193.555,54	
		2016	28	1.073.107.845,95	72	944.056.149,18	51	933.376.832,62	21	10.679.316,56	-	-	-	-	1.022.195.103,39	
		2017	20	1.033.161.816,61	58	610.875.829,01	31	314.250.925,61	27	296.624.903,40	-	-	-	-	736.538.313,61	
		2018	17	1.000.892.669,13	37	78.209.373,00	4	-	-	-	33	78.209.373,00	-	-	543.033.298,00	
		Jumlah 2015-2018	97	4.917.577.135,77	249	2.884.254.351,01	146	1.689.512.208,05	63	1.116.532.769,96	40	78.209.373,00	-	-	-	3.302.960.270,54
Jumlah	353	31.666.321.097,79	876	24.068.939.655,71	696	15.666.227.237,75	137	8.324.503.044,96	43	78.209.373,00	-	-	-	18.222.638.214,02		
68	Kab. Sijunjung	2005	18	205.140.000,00	33	36.000.000,00	32	1.680.000,00	1	34.320.000,00	-	-	-	-	1.680.000,00	
		2006	21	1.034.781.228,91	38	349.178.794,01	32	313.541.385,69	6	35.637.408,32	-	-	-	-	313.541.385,69	
		2007	17	211.300,00	36	211.300,00	17	-	10	211.300,00	9	-	-	-	-	
		2008	24	1.397.966.779,16	50	597.967.743,16	35	465.998.558,59	13	131.969.184,57	2	-	-	-	465.998.600,00	
		2009	20	290.746.997,00	52	68.955.622,00	33	44.646.022,00	15	4.419.600,00	4	19.890.000,00	-	-	44.646.022,00	
		Jumlah 2005-2009	100	2.928.846.305,07	209	1.052.313.459,17	149	825.865.966,28	45	206.557.492,89	15	19.890.000,00	-	-	825.866.007,69	
		2010	41	568.124.704,26	97	419.784.704,26	72	357.149.704,26	19	62.635.000,00	6	-	-	-	420.501.704,26	
		USD 2010	-	924.183,65	-	924.183,65	-	-	-	924.183,65	-	-	-	-	-	
		2011	22	5.944.426,00	60	5.944.426,00	57	5.944.426,00	-	-	3	-	-	-	5.944.426,00	
		2012	53	2.597.222.101,17	126	1.665.071.572,17	91	1.621.006.938,17	29	44.064.634,00	6	-	-	-	1.621.519.355,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	17	2.319.965.717,91	73	1.821.061.647,91	49	1.369.633.639,31	21	451.428.008,60	3	-	-	-	1.398.216.156,92
		Jumlah 2010-2014	176	5.880.163.280,62	455	4.300.768.681,62	348	3.677.799.739,02	89	622.968.942,60	18	-	-	-	5.270.246.676,18
		Jumlah USD 2010-2014		924.183,65	-	924.183,65		-		924.183,65		-	-	-	-
		2015	18	671.067.598,54	45	642.811.183,62	40	642.811.183,62	4	-	1	-	-	-	670.838.485,62
		2016	22	-	51	792.900,00	21	792.900,00	25	-	5	-	-	-	792.900,00
		2017	17	2.144.606.952,35	42	2.129.335.946,16	11	1.329.395.747,00	3	-	28	799.940.199,16	-	-	1.344.666.753,19
		2018	15	3.697.927.927,50	37	1.302.153.644,00	13	-	17	465.457.844,00	7	836.695.800,00	-	-	34.994.124,00
		Jumlah 2015-2018	72	6.513.602.478,39	175	4.075.093.673,78	85	1.972.999.830,62	49	465.457.844,00	41	1.636.635.999,16	-	-	2.051.292.262,81
		Jumlah	348	15.322.612.064,08	839	9.428.175.814,57	582	6.476.665.535,92	183	1.294.984.279,49	74	1.656.525.999,16	-	-	8.147.404.946,68
		Jumlah USD		USD 924.183,65	-	USD 924.183,65	-	-	-	USD 924.183,65	-	-	-	-	-
69	Kab. Solok	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	10	225.500.000,00	19	148.500.000,00	18	40.947.500,00	1	107.552.500,00	-	-	-	-	40.947.500,00
		2007	9	375.912.295,00	23	3.257.295,00	23	3.257.295,00	-	-	-	-	-	-	3.257.295,00
		2008	14	2.234.830.885,33	37	1.379.498.885,33	31	1.200.826.026,33	6	178.672.859,00	-	-	-	-	1.200.826.026,33
		2009	27	8.799.397.211,45	72	5.220.599.511,45	61	485.048.761,45	11	473.550.750,00	-	-	-	-	485.048.761,45
		Jumlah 2005-2009	60	11.635.640.391,78	151	6.751.855.691,78	133	1.730.079.582,78	18	5.021.776.109,00	-	-	-	-	1.730.079.582,78
		2010	32	6.894.689.376,83	102	4.563.679.076,83	88	728.786.726,83	13	3.834.892.350,00	1	-	-	-	728.786.726,83
		2011	34	1.674.163.826,20	75	1.531.811.826,20	70	121.728.504,50	4	1.410.083.321,70	1	-	-	-	121.728.504,50
		2012	19	174.709.250,00	42	12.831.500,00	36	3.441.500,00	4	9.390.000,00	2	-	-	-	3.441.500,00
		2013	22	566.404.010,80	57	558.414.337,80	39	88.179.273,80	16	470.235.064,00	2	-	-	-	96.168.946,80
		2014	18	704.371.307,00	42	566.007.680,00	32	299.032.680,00	6	266.975.000,00	4	-	-	-	324.496.307,00
		Jumlah 2010-2014	125	10.014.337.770,83	318	7.232.744.420,83	265	1.241.168.685,13	43	5.991.575.735,70	10	-	-	-	1.274.621.985,13
		2015	35	1.242.999.820,93	106	1.193.841.620,93	83	758.243.697,85	19	435.597.923,08	4	-	-	-	850.396.337,32
		2016	29	222.548.128,88	73	42.326.845,24	34	39.901.845,24	35	2.425.000,00	4	-	-	-	210.461.786,98
		2017	30	964.160.851,25	95	533.092.866,75	42	363.538.945,00	44	169.553.921,75	9	-	-	-	794.606.984,50
		2018	15	760.227.690,26	27	124.105.836,98	11	15.093.475,00	15	109.012.361,98	1	-	-	-	651.218.246,18
		Jumlah 2015-2018	109	3.189.936.491,32	301	1.893.367.169,90	170	1.176.777.963,09	113	716.589.206,81	18	-	-	-	2.506.683.354,98
		Jumlah	294	24.839.914.653,93	770	15.877.967.282,51	568	4.148.026.231,00	174	11.729.941.051,51	28	-	-	-	5.511.384.922,89
70	Kab. Solok Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	281.610.489,52	20	136.100.489,52	14	53.939.447,00	5	82.161.042,52	1	-	-	-	53.939.447,00
		2007	20	1.503.063.358,00	44	1.503.063.358,00	41	-	3	1.503.063.358,00	-	-	-	-	-
		2008	25	3.913.188.671,36	70	3.207.843.671,36	55	536.318.215,00	15	2.671.525.456,36	-	-	-	-	536.318.436,15
		2009	25	11.509.830.880,04	75	11.509.830.880,04	49	52.999.325,00	24	11.456.831.555,04	2	-	-	-	52.999.325,00
		Jumlah 2005-2009	81	17.207.693.398,92	209	16.356.838.398,92	159	643.256.987,00	47	15.713.581.411,92	3	-	-	-	643.257.208,15
		2010	53	17.331.101.200,97	168	14.671.452.199,34	120	106.042.308,00	45	14.565.409.891,34	3	-	-	-	106.042.308,00
		2011	27	3.414.553.341,90	77	2.286.657.341,90	57	1.191.625.070,55	16	1.095.032.271,35	4	-	-	-	1.206.321.070,55
		2012	37	16.517.616.641,65	114	14.312.790.664,65	77	1.151.269.401,46	31	11.899.962.777,64	6	1.261.558.485,55	-	-	1.173.132.151,99
		2013	29	13.745.274.828,96	76	3.288.782.828,96	52	1.159.499.703,76	18	1.194.523.611,20	6	934.759.514,00	-	-	1.174.309.957,99
		2014	19	276.846.046,25	52	276.846.046,25	23	68.283.200,00	26	208.562.846,25	3	-	-	-	68.283.200,00
		Jumlah 2010-2014	165	51.285.392.059,73	487	34.836.529.081,10	329	3.676.719.683,77	136	28.963.491.397,78	22	2.196.317.999,55	-	-	3.728.088.688,53
		2015	29	2.075.538.185,17	72	2.031.394.862,00	40	121.700.000,00	22	1.909.694.862,00	10	-	-	-	165.843.323,00
		2016	16	378.123.911,42	51	248.759.331,42	29	248.759.331,42	18	-	4	-	-	-	248.759.331,42
		2017	20	441.430.077,40	52	286.949.810,93	42	283.385.810,93	8	3.564.000,00	2	-	-	-	437.881.281,28
		2018	12	1.299.518.420,82	29	1.180.294.098,00	2	-	4	359.610.428,91	23	820.683.669,09	-	-	119.224.322,82
		Jumlah 2015-2018	77	4.194.610.594,81	204	3.747.398.102,35	113	653.845.142,35	52	2.272.869.290,91	39	820.683.669,09	-	-	971.708.258,52
		Jumlah	323	72.687.696.053,46	900	54.940.765.582,37	601	4.973.821.813,12	235	46.949.942.100,61	64	3.017.001.668,64	-	-	5.343.054.155,20
71	Kab. Tanah Datar	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	28	3.311.705.494,00	85	372.634.800,00	84	353.518.800,00	1	19.116.000,00	-	-	-	-	353.518.800,00
		2009	39	16.317.050.959,85	94	971.058.200,86	90	562.399.568,12	4	408.658.632,74	-	-	-	-	562.399.568,12
		Jumlah 2005-2009	67	19.628.756.453,85	179	1.343.693.000,86	174	915.918.368,12	5	427.774.632,74	-	-	-	-	915.918.368,12
		2010	24	970.928.150,00	65	259.842.555,00	61	240.726.555,00	4	19.116.000,00	-	-	-	-	240.726.555,00
		2011	36	19.946.251.748,01	97	2.445.264.900,00	93	25.335.400,00	3	2.419.929.500,00	1	-	-	-	25.335.400,00
		2012	50	8.113.624.555,95	168	4.486.396.747,25	164	4.297.881.985,24	1	188.514.762,01	3	-	-	-	4.297.881.985,24
		2013	20	2.171.780.812,01	55	945.431.612,01	50	905.969.100,01	5	39.462.512,00	-	-	-	-	905.969.100,01
		2014	24	428.522.722,43	69	357.959.500,00	51	170.240.000,00	18	187.719.500,00	-	-	-	-	170.240.000,00
		Jumlah 2010-2014	154	31.631.107.988,40	454	8.494.895.314,26	419	5.640.153.040,25	31	2.854.742.274,01	4	-	-	-	5.640.153.040,25
		2015	15	2.316.193.528,58	32	-	30	-	2	-	-	-	-	-	202.308.462,58
		2016	14	54.350.000,00	26	-	16	-	10	-	-	-	-	-	-
		2017	21	2.054.999.363,90	40	661.077.844,50	11	477.728.594,50	28	183.349.250,00	1	-	-	-	1.916.400.113,90
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	50	4.425.542.892,48	98	661.077.844,50	57	477.728.594,50	40	183.349.250,00	1	-	-	-	2.118.708.576,48
		Jumlah	271	55.685.407.334,73	731	10.499.666.159,62	650	7.033.800.002,87	76	3.465.866.156,75	5	-	-	-	8.674.779.984,85
72	Kota Bukittinggi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	7	191.768.402,10	13	57.232.152,10	13	57.232.152,10	-	-	-	-	-	-	57.232.152,10
		2007	24	196.153.775,00	39	112.763.775,00	39	112.763.775,00	-	-	-	-	-	-	112.763.775,00
		2008	28	12.385.097.701,30	64	419.787.995,30	51	113.014.214,82	12	306.773.780,48	1	-	-	-	113.014.214,82
		2009	24	814.289.440,00	66	97.000.000,00	61	97.000.000,00	4	-	1	-	-	-	2.500.000,00
		Jumlah 2005-2009	83	13.587.309.318,40	182	686.783.922,40	164	380.010.141,92	16	306.773.780,48	2	-	-	-	285.510.141,92
		2010	60	8.539.867.433,02	164	7.527.554.214,82	149	3.986.842.933,62	15	3.540.711.281,20	-	-	-	-	3.986.842.933,62
		2011	24	1.311.620.299,96	58	331.183.399,96	52	263.165.023,96	6	68.018.376,00	-	-	-	-	263.165.023,96
		2012	53	8.744.206.217,11	133	3.293.785.080,84	120	2.244.520.805,20	12	1.049.264.275,64	1	-	-	-	2.244.520.809,81
		2013	26	1.808.645.401,00	57	1.808.645.401,00	45	1.027.374.719,00	12	781.270.682,00	-	-	-	-	1.027.374.719,00
		2014	22	1.048.791.160,00	65	1.048.791.160,00	54	65.116.262,00	8	223.500.398,00	3	760.174.500,00	-	-	65.116.262,00
		Jumlah 2010-2014	185	21.453.130.511,09	477	14.009.959.256,62	420	7.587.019.743,78	53	5.662.765.012,84	4	760.174.500,00	-	-	7.587.019.748,39
		2015	15	460.690.926,40	31	247.027.088,40	26	165.716.248,40	5	81.310.840,00	-	-	-	-	247.027.088,40
		2016	29	4.339.530.519,74	77	55.761.700,00	31	-	38	55.761.700,00	8	-	-	-	-
		2017	9	509.549.400,16	14	125.697.036,16	12	34.346.224,16	2	91.350.812,00	-	-	-	-	125.697.036,16
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	53	5.309.770.846,30	122	428.485.824,56	69	200.062.472,56	45	228.423.352,00	8	-	-	-	372.724.124,56
		Jumlah	321	40.350.210.675,79	781	15.125.229.003,58	653	8.167.092.358,26	114	6.197.962.145,32	14	760.174.500,00	-	-	8.245.254.014,87
73	Kota Padang	2005	8	-	10	-	9	-	1	-	-	-	-	-	-
		2006	29	2.581.660.719,27	55	1.450.843.421,27	43	1.107.519.887,16	11	343.323.534,11	1	-	-	-	1.107.519.887,16
		2007	14	1.196.438.114,00	23	607.328.114,00	21	364.166.598,00	2	243.161.516,00	-	-	-	-	364.166.598,00
		2008	82	13.650.915.126,99	232	7.956.409.623,99	213	4.510.293.838,79	19	3.446.115.785,20	-	-	-	-	4.510.293.838,79
		2009	66	75.787.279.000,94	181	6.539.833.361,78	158	6.304.476.985,78	20	235.356.376,00	3	-	-	-	6.304.476.985,78
		Jumlah 2005-2009	199	93.216.292.961,20	501	16.554.414.521,04	444	12.286.457.309,73	53	4.267.957.211,31	4	-	-	-	12.286.457.309,73
		2010	52	432.615.421,49	169	432.615.421,49	152	306.981.642,76	15	125.633.778,73	2	-	-	-	306.981.642,76
		2011	77	34.732.289.554,25	240	6.930.688.128,27	223	2.635.182.240,43	16	4.295.505.887,84	1	-	-	-	2.635.182.240,43
		2012	47	28.482.801.230,78	127	6.395.323.860,97	108	5.877.767.516,45	19	517.556.344,52	-	-	-	-	3.796.733.516,45
		2013	82	50.944.096.502,68	236	29.337.237.725,68	196	7.448.694.620,28	40	21.888.543.105,40	-	-	-	-	7.448.694.620,28
		2014	57	15.707.986.748,70	154	9.601.661.287,40	114	6.211.504.643,20	40	3.390.156.644,20	-	-	-	-	6.211.504.643,20
		USD 2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	315	130.299.789.457,90	926	52.697.526.423,81	793	22.480.130.663,12	130	30.217.395.760,69	3	-	-	-	20.399.096.663,12
		Jumlah USD 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	18	2.045.792.800,00	66	495.120.000,00	46	304.585.000,00	20	190.535.000,00	-	-	-	-	304.585.000,00
		2016	25	3.782.924.166,72	76	1.326.619.411,72	67	1.094.830.385,72	9	231.789.026,00	-	-	-	-	1.094.830.385,72
		2017	38	112.774.877.066,40	138	2.616.980.250,00	68	272.150.000,00	64	2.344.830.250,00	5	-	1	-	272.150.000,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	81	118.603.594.033,12	280	4.438.719.661,72	181	1.671.565.385,72	93	2.767.154.276,00	5	-	1	-	1.671.565.385,72
		Jumlah	595	342.119.676.452,22	1.707	73.690.660.606,57	1.418	36.438.153.358,57	276	37.252.507.248,00	12	-	1	-	34.357.119.358,57
		Jumlah USD	-	-	-	-	-	-	-	-	-	-	-	-	-
74	Kota Padang Panjang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	21	1.201.013.450,00	57	734.763.450,00	57	734.763.450,00	-	-	-	-	-	-	734.763.450,00
		2009	20	5.414.890.186,86	46	287.036.425,86	46	287.036.425,86	-	-	-	-	-	-	287.036.425,86
		Jumlah 2005-2009	41	6.615.903.636,86	103	1.021.799.875,86	103	1.021.799.875,86	-	-	-	-	-	-	1.021.799.875,86
		2010	44	5.008.890.469,45	106	1.563.832.267,00	100	375.701.362,00	6	1.188.130.905,00	-	-	-	-	375.701.362,00
		2011	21	360.102.636,07	58	282.528.041,07	55	282.528.041,07	3	-	-	-	-	-	282.528.041,07
		2012	25	2.649.240.998,63	77	669.740.998,63	71	669.740.998,63	5	-	1	-	-	-	669.740.998,63
		2013	37	1.885.614.910,38	90	314.711.240,70	78	120.911.240,70	12	193.800.000,00	-	-	-	-	120.911.240,70
		2014	15	543.639.717,73	48	301.696.986,56	33	45.757.236,56	15	255.939.750,00	-	-	-	-	45.757.236,56
		Jumlah 2010-2014	142	10.447.488.732,26	379	3.132.509.533,96	337	1.494.638.878,96	41	1.637.870.655,00	1	-	-	-	1.494.638.878,96
		2015	16	948.837.701,14	59	211.774.896,00	46	189.365.574,00	13	22.409.322,00	-	-	-	-	189.365.574,00
		2016	33	21.927.388.270,81	141	465.702.364,00	80	127.562.600,00	61	338.139.764,00	-	-	-	-	127.562.600,00
		2017	14	93.661.701.300,04	35	4.036.429.755,04	9	608.679.314,00	19	3.427.750.441,04	7	-	-	-	608.679.314,00
		2018	11	220.461.426,68	26	86.333.336,00	-	-	20	-	6	86.333.336,00	-	-	-
		Jumlah 2015-2018	74	116.758.388.698,67	261	4.800.240.351,04	135	925.607.488,00	113	3.788.299.527,04	13	86.333.336,00	-	-	925.607.488,00
		Jumlah	257	133.821.781.067,79	743	8.954.549.760,86	575	3.442.046.242,82	154	5.426.170.182,04	14	86.333.336,00	-	-	3.442.046.242,82
75	Kota Pariaman	2005	17	1.044.274.284,00	24	-	21	-	3	-	-	-	-	-	-
		2006	9	377.091.850,00	19	55.571.850,00	11	17.671.050,00	8	37.900.800,00	-	-	-	-	17.671.050,00
		2007	21	889.440.460,00	51	47.300.000,00	40	47.300.000,00	6	-	5	-	-	-	47.300.000,00
		2008	23	4.150.503.400,00	51	1.894.119.300,00	34	74.510.000,00	16	1.819.609.300,00	1	-	-	-	74.510.000,00
		2009	33	8.427.436.717,41	81	3.907.398.532,41	48	3.235.026.621,41	30	672.371.911,00	3	-	-	-	3.235.026.621,41
		Jumlah 2005-2009	103	14.888.746.711,41	226	5.904.389.682,41	154	3.374.507.671,41	63	2.529.882.011,00	9	-	-	-	3.374.507.671,41
		2010	21	3.985.417.618,17	55	835.491.230,17	45	41.440.193,03	4	746.493.537,14	6	47.557.500,00	-	-	41.440.193,03
		2011	29	18.548.223.072,00	75	1.203.499.087,00	53	599.118.							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	32	5.228.268.012,52	121	3.489.610.327,58	80	1.403.830.604,19	38	2.085.779.723,39	3	-	-	-	1.410.471.518,19
		Jumlah 2010-2014	127	30.169.459.069,08	349	6.846.793.825,41	258	3.059.973.566,31	73	3.624.252.209,10	18	162.568.050,00	-	-	3.067.343.736,31
		2015	24	1.306.965.611,25	54	1.300.985.511,25	24	991.385.755,00	29	309.599.756,25	1	-	-	-	997.450.855,00
		2016	19	46.965.917,63	42	46.965.917,63	23	38.864.998,00	17	8.100.919,63	2	-	-	-	38.864.998,00
		2017	19	989.411.182,58	41	727.207.860,05	8	394.135.902,00	12	333.071.958,05	21	-	-	-	462.339.224,53
		2018	17	962.368.653,37	28	546.714.797,36	1	1.980.000,00	26	544.734.797,36	1	-	-	-	1.980.000,00
		Jumlah 2015-2018	79	3.305.711.364,83	165	2.621.874.086,29	56	1.426.366.655,00	84	1.195.507.431,29	25	-	-	-	1.500.635.077,53
		Jumlah	309	48.363.917.145,32	740	15.373.057.594,11	468	7.860.847.892,72	220	7.349.641.651,39	52	162.568.050,00	-	-	7.942.486.485,25
76	Kota Payakumbuh	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	13	1.020.052.000,00	21	44.210.000,00	16	1.960.000,00	4	6.340.000,00	1	35.910.000,00	-	-	1.960.000,00
		2007	17	2.171.432.568,00	24	540.597.586,00	21	80.319.860,00	3	460.277.726,00	-	-	-	-	80.319.860,00
		2008	46	18.063.351.523,33	86	3.998.611.845,33	78	650.332.641,17	8	3.348.279.204,16	-	-	-	-	650.332.641,17
		2009	35	7.508.999.433,98	98	1.298.968.348,98	89	956.727.505,75	9	342.240.843,23	-	-	-	-	956.727.505,75
		Jumlah 2005-2009	111	28.763.835.525,31	229	5.882.387.780,31	204	1.689.340.006,92	24	4.157.137.773,39	1	35.910.000,00	-	-	1.689.340.006,92
		2010	36	1.708.358.889,00	92	-	87	-	5	-	-	-	-	-	-
		2011	49	7.196.394.870,07	114	5.143.903.159,76	109	5.114.698.298,76	5	29.204.861,00	-	-	-	-	4.368.105.558,76
		2012	37	4.926.506.865,54	89	1.225.681.565,54	75	406.990.638,79	14	818.690.926,75	-	-	-	-	406.990.638,79
		2013	37	9.978.238.408,29	87	887.990.622,16	77	842.066.722,16	10	45.923.900,00	-	-	-	-	842.066.722,16
		2014	28	38.366.858.171,66	95	824.275.830,53	64	480.871.648,53	31	343.404.182,00	-	-	-	-	480.871.648,53
		Jumlah 2010-2014	187	62.176.357.204,56	477	8.081.851.177,99	412	6.844.627.308,24	65	1.237.223.869,75	-	-	-	-	6.098.034.568,24
		2015	20	337.279.905,45	80	306.738.052,80	64	17.500.000,00	16	289.238.052,80	-	-	-	-	48.041.852,18
		2016	21	392.340.442,61	71	-	57	-	14	-	-	-	-	-	392.340.442,61
		2017	10	416.270.284,77	23	14.616.800,00	17	14.616.800,00	6	-	-	-	-	-	77.588.306,30
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	51	1.145.890.632,83	174	321.354.852,80	138	32.116.800,00	36	289.238.052,80	-	-	-	-	517.970.601,09
		Jumlah	349	92.086.083.362,70	880	14.285.593.811,10	754	8.566.084.115,16	125	5.683.599.695,94	1	35.910.000,00	-	-	8.305.345.176,25
77	Kota Sawahlunto	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	26	2.351.951.385,71	57	1.179.581.694,00	45	1.066.281.694,00	11	113.300.000,00	1	-	-	-	1.066.281.694,00
		2007	30	389.522.973,00	45	191.557.272,00	25	191.557.272,00	17	-	3	-	-	-	237.934.373,00
		2008	22	3.264.208.032,00	46	2.362.050.868,00	32	1.715.702.500,00	12	646.348.368,00	2	-	-	-	2.508.519.664,00
		2009	37	5.706.034.880,21	103	2.227.976.735,39	79	1.747.859.275,36	20	480.117.460,03	4	-	-	-	3.216.985.729,36
		Jumlah 2005-2009	115	11.711.717.270,92	251	5.961.166.569,39	181	4.721.400.741,36	60	1.239.765.828,03	10	-	-	-	7.029.721.460,36
		2010	29	26.626.964.917,33	86	25.001.874.917,33	64	21.374.186.592,05	16	3.627.688.325,28	6	-	-	-	22.772.461.191,41
		2011	32	4.136.871.818,06	77	4.133.239.983,06	72	3.959.402.318,40	5	173.837.664,66	-	-	-	-	4.338.039.642,48
		2012	51	11.211.867.230,89	137	8.889.561.231,17	119	8.425.735.471,89	18	463.825.759,28	-	-	-	-	9.330.579.473,34
		2013	19	16.904.941.855,52	45	16.817.041.439,52	36	8.101.930.907,11	9	8.715.110.532,41	-	-	-	-	8.101.930.907,11
		2014	17	622.853.488,52	48	467.590.686,57	40	467.590.686,57	8	-	-	-	-	-	468.690.686,57
		Jumlah 2010-2014	148	59.503.499.310,32	393	55.309.308.257,65	331	42.328.845.976,02	56	12.980.462.281,63	6	-	-	-	45.011.701.900,91
		2015	46	95.809.301,00	138	52.819.700,00	103	52.819.700,00	33	-	2	-	-	-	95.809.301,00
		2016	23	37.107.433,84	69	-	38	-	31	-	-	-	-	-	37.107.433,84
		2017	14	1.880.569.200,00	40	1.491.759.700,00	17	1.436.267.150,00	12	55.492.550,00	11	-	-	-	1.825.076.650,00
		2018	11	499.180.695,08	26	499.180.695,08	9	154.105.989,00	17	345.074.706,08	-	-	-	-	154.105.989,00
		Jumlah 2015-2018	94	2.512.666.629,92	273	2.043.760.095,08	167	1.643.192.839,00	93	400.567.256,08	13	-	-	-	2.112.099.373,84
		Jumlah	357	73.727.883.211,16	917	63.314.234.922,12	679	48.693.439.556,38	209	14.620.795.365,74	29	-	-	-	54.153.522.735,11
78	Kota Solok	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	26	438.258.661,00	56	-	55	-	1	-	-	-	-	-	-
		2008	19	4.141.668.517,57	46	3.629.668.517,57	39	1.428.633.917,57	6	720.635.000,00	-	-	1	1.480.399.600,00	1.428.633.917,57
		2009	39	10.735.178.583,51	99	8.030.121.841,51	93	7.441.933.610,41	6	588.188.231,10	-	-	-	-	7.441.933.610,41
		Jumlah 2005-2009	84	15.315.105.762,08	201	11.659.790.359,08	187	8.870.567.527,98	13	1.308.823.231,10	-	-	1	1.480.399.600,00	8.870.567.527,98
		2010	32	619.157.197,63	67	619.157.197,63	65	458.194.281,63	2	60.612.337,00	-	-	-	-	474.744.281,63
		2011	42	6.990.644.813,01	87	2.383.266.663,01	85	2.346.844.635,01	1	-	-	1	36.422.028,00	-	2.360.843.382,44
		2012	33	3.294.973.483,00	76	1.104.761.333,00	69	606.128.641,71	7	498.632.691,29	-	-	-	-	617.102.190,33
		2013	13	288.650.043,78	26	57.436.169,89	24	46.333.169,89	2	11.103.000,00	-	-	-	-	46.333.169,89
		2014	30	1.301.865.581,27	127	732.052.294,04	88	502.898.696,98	39	229.153.597,06	-	-	-	-	503.052.596,98
		Jumlah 2010-2014	150	12.495.291.118,69	383	4.896.673.657,57	331	3.960.399.425,22	51	799.501.625,35	-	1	136.772.607,00	-	4.002.075.621,27
		2015	18	152.419.742,85	42	152.419.742,85	36	115.839.742,85	6	36.580.000,00	-	-	-	-	115.839.893,42
		2016	21	247.700.000,00	52	247.700.000,00	29	-	22	247.700.000,00	1	-	-	-	139.760.806,76
		2017	17	436.610.768,40	36	436.610.768,40	18	138.737.300,00	16	297.873.468,40	2	-	-	-	138.737.300,00
		2018	10	95.081.300,8											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	63	10.298.000.403,38	121	8.498.000.403,38	84	982.458.924,54	32	7.515.541.478,84	0	0,00	5	0,00	982.458.924,54
		2009	74	46.050.898.024,05	323	45.829.306.497,35	229	14.031.825.907,98	73	31.797.480.589,37	2	0,00	19	0,00	14.031.825.907,98
		Jumlah 2005-2009	329	713.607.985.621,97	850	562.716.617.482,21	642	502.374.738.438,67	146	60.341.879.043,54	3	-	59	-	512.410.929.846,67
		2010	80	147.016.053.546,15	184	49.963.894.059,15	146	7.226.258.703,95	34	42.737.635.355,20	0	0,00	4	0,00	7.226.258.703,95
		2011	105	54.988.129.991,60	228	33.110.018.302,52	157	19.851.932.122,37	62	13.253.058.682,07	0	0,00	9	5.027.498,08	21.702.992.034,87
		2012	151	398.017.587.970,95	426	57.316.156.878,28	327	8.182.056.947,52	80	48.332.135.039,16	5	796.854.091,60	14	5.110.800,00	17.529.900.962,26
		USD 2012	1	USD 10.550,00		USD 10,00		USD 10,00		USD 0,00		USD 0,00		USD 0,00	USD 10.550,00
		2013	62	64.183.098.509,54	133	18.175.132.200,41	91	17.735.401.016,76	36	439.731.183,65	1	0,00	5	0,00	18.492.458.950,55
		USD 2013	-	USD 1.100.000,00		USD 1.100.000,00		USD 0,00		USD 1.100.000,00		USD 0,00		USD 0,00	USD 0,00
		2014	89	158.507.731.515,23	276	149.667.641.544,42	181	3.110.310.197,47	92	146.557.331.346,95	3	0,00	0	0,00	11.950.400.168,28
		Jumlah 2010-2014	487	822.712.601.533,47	1.247	308.232.842.984,78	902	56.105.958.988,07	304	251.319.891.607,03	9	796.854.091,60	32	10.138.298,08	76.902.010.819,91
		Jumlah USD 2010-2014		USD 1.110.550,00		USD 1.100.010,00		USD 10,00		USD 1.100.000,00		USD 0,00		USD 0,00	USD 0,00
		2015	81	149.627.851.398,05	205	53.028.522.213,80	119	47.768.914.630,48	86	5.259.607.583,32	0	0,00	0	0,00	800.459.486,65
		2016	60	5.862.408.017,67	174	5.761.418.017,67	18	3.742.531.364,29	138	2.018.886.653,38	18	0,00	0	0,00	3.843.521.364,29
		2017	54	27.575.609.413,06	128	27.147.123.083,06	34	5.168.436.167,28	46	21.978.686.915,78	48	0,00	0	0,00	5.695.877.294,82
		2018	30	16.483.216.362,07	93	15.585.999.874,18	7	53.624.000,00	85	15.532.375.874,18	1	0,00	0	0,00	950.840.487,89
		Jumlah 2015-2018	225	199.549.085.190,85	600	101.523.063.188,71	178	56.733.506.162,05	355	44.789.557.026,66	67	-	-	-	11.290.698.633,65
		Jumlah	1.041	1.735.869.672.346,29	2.697	972.472.523.655,70	1.722	615.214.203.588,79	805	356.451.327.677,23	79	796.854.091,60	91	10.138.298,08	600.603.639.300,23
		Jumlah USD		USD 1.110.550,00		USD 1.100.010,00		USD 10,00		USD 1.100.000,00		USD 0,00		USD 0,00	USD 0,00
80	Kab. Bengkalis	2005	26	8.569.309.436,00	44	7.961.528.440,00	34	7.392.979.520,00	6	568.548.920,00	4	-	-	-	7.392.979.520,00
		2006	33	46.560.861.115,00	84	26.512.498.600,77	40	4.326.661.965,28	28	16.809.951.401,49	16	5.375.885.234,00	-	-	4.326.661.965,28
		2007	32	5.684.967.788,40	82	5.615.148.948,40	45	548.859.410,40	33	5.005.678.288,00	4	60.611.250,00	-	-	548.859.410,40
		2008	37	39.575.172.398,00	107	39.575.145.398,00	50	4.833.216.509,01	53	21.630.442.836,01	3	9.120.000.000,00	1	3.991.486.052,98	4.833.216.509,01
		2009	78	51.962.280.047,00	214	51.962.280.047,00	79	7.980.275.261,91	109	43.982.004.785,09	6	-	20	7.980.275.261,91	7.980.275.261,91
		Jumlah 2005-2009	206	152.352.590.784,40	531	131.626.601.434,17	248	25.081.992.666,60	229	87.996.626.230,59	33	14.556.496.484,00	21	3.991.486.052,98	25.081.992.666,60
		2010	52	32.877.649.087,78	136	23.699.958.447,47	58	2.962.172.172,00	47	20.185.615.109,22	29	552.171.166,25	2	-	2.998.694.012,00
		2011	31	59.715.091.008,48	76	32.426.738.965,48	24	6.290.715.091,34	52	26.024.352.424,14	-	111.671.450,00	-	-	6.320.596.591,34
		2012	36	26.801.710.236,69	96	19.275.740.251,77	32	3.933.506.144,58	24	13.383.428.465,05	40	1.958.805.642,14	-	-	3.933.506.144,58
		2013	42	22.765.680.307,13	97	21.330.270.385,84	32	1.073.028.470,47	64	20.175.282.715,37	1	81.959.200,00	-	-	905.738.470,47
		2014	64	9.506.302.567,27	141	3.573.144.616,27	38	1.032.959.188,28	99	2.540.185.427,99	4	-	-	-	1.032.959.188,28
		Jumlah 2010-2014	225	151.666.433.207,35	546	100.305.852.666,83	184	15.292.381.066,67	286	82.308.864.141,77	74	2.704.607.458,39	2	-	15.191.494.406,67
		2015	43	165.351.386.228,10	104	3.104.107.587,81	28	905.500.698,04	34	1.708.606.889,77	42	490.000.000,00	-	-	1.715.850.271,04
		2016	30	30.656.903.557,86	72	28.471.293.157,86	36	2.015.578.271,30	34	25.987.226.793,02	2	468.488.093,54	-	-	3.965.767.683,80
		2017	27	1.937.655.776,86	66	1.937.655.776,86	21	135.196.780,52	45	1.802.458.996,34	-	-	-	-	135.196.780,52
		2018	23	7.901.978.456,04	59	5.758.032.572,79	1	37.938.400,00	46	20.513.986,00	12	5.699.580.186,79	-	-	2.181.884.283,25
		Jumlah 2015-2018	123	205.847.924.018,86	301	39.271.089.095,32	86	3.094.214.149,86	159	29.518.806.665,13	56	6.658.068.280,33	-	-	7.998.699.018,61
		Jumlah	554	509.866.948.010,61	1.378	271.203.543.196,32	518	43.468.587.883,13	674	199.824.297.037,49	163	23.919.172.222,72	23	3.991.486.052,98	48.272.186.091,88
81	Kab. Indragiri Hilir	2005	16	4.477.804.950,00	29	22.725.000,00	28	22.725.000,00	1	0,00	0	0,00	0	0,00	22.725.000,00
		2006	7	368.848.003,00	9	368.848.003,00	9	368.848.003,00	0	0,00	0	0,00	0	0,00	368.848.003,00
		2007	51	11.704.044.546,53	81	10.777.057.746,53	46	10.338.611.633,03	8	438.446.113,50	0	0,00	27	0,00	10.488.317.367,03
		2008	30	13.971.507.900,65	83	10.468.629.051,65	67	6.590.390.107,82	14	3.878.238.943,83	0	0,00	2	0,00	6.590.390.107,82
		2009	57	22.585.646.937,20	149	20.417.010.041,34	122	13.256.425.152,21	23	7.160.584.889,13	0	0,00	4	0,00	13.256.425.152,21
		Jumlah 2005-2009	161	53.107.852.337,38	351	42.054.269.842,52	272	30.576.999.896,06	46	11.477.269.946,46	-	-	33	-	30.726.705.630,06
		2010	14	19.264.370.565,00	23	19.264.370.565,00	17	15.391.111.922,00	5	3.873.258.643,00	0	0,00	1	0,00	15.391.111.922,00
		2011	27	8.662.318.055,01	64	7.692.368.055,01	46	2.496.756.072,54	18	5.195.611.982,47	0	0,00	0	0,00	2.496.756.072,54
		2012	38	23.995.773.620,00	141	11.487.962.725,00	98	2.271.829.365,00	27	9.216.133.365,00	0	0,00	16	0,00	2.271.829.365,00
		2013	25	6.110.672.873,48	71	976.348.737,30	56	556.640.943,07	10	419.707.794,23	5	0,00	0	0,00	763.765.080,24
		2014	37	5.112.995.648,27	97	5.007.097.644,03	45	875.473.535,28	43	4.131.624.108,75	8	0,00	1	0,00	1.010.288.207,52
		Jumlah 2010-2014	141	63.146.130.761,76	396	44.428.147.726,34	262	21.591.811.832,89	103	22.836.335.893,45	13	-	18	-	21.933.750.642,30
		2015	53	2.511.600.715,28	154	5.063.583.965,28	28	766.489.870,17	120	4.297.094.095,11	6	0,00	0	0,00	766.490.739,97
		2016	31	4.464.010.937,26	103	4.426.961.437,26	30	1.416.394.799,93	73	3.010.566.637,33	0	0,00	0	0,00	1.453.444.299,93
		2017	35	12.312.522.335,33	117	12.292.257.335,33	16	615.552.125,28	101	11.676.705.210,05	0	0,00	0	0,00	635.817.125,28
		2018	15	2.339.382.365,02	39	2.339.382.329,02	6	64.269.547,00	32	2.275.112.782,02	1	0,00	0	0,00	64.269.547,00
		Jumlah 2015-2018	134	21.627.516.352,89	413	24.122.185.066,89	80	2.862.706.342,38	326	21.259.478.724,51	7	-	-	-	2.920.021.712,18
		Jumlah	436	137.881.499.452,03	1.160	110.604.602.635,75	614	55.031.518.071,33	475	55.573.084.564,42	20	-	51	-	55.580.477.984,54
82	Kab. Indragiri Hulu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	18	2.591.374.137,96	46	2.591.374.137,96	46	2.591.374.137,96	0	0,00	0	0,00	0	0,00	2.591.374.137,96
		2007	12	1.006.495.493,99	43	1.006.495.493,99	32	0,00	4	1.006.495.493,99	5	0,00	2	0,00	0,00
		2008	36	14.871.679.444,24	101	14.711.490.592,24	80	8.430.008.251,67	9	3.586.879.902,57	12	2.694.602.438,00	0	0,00	8.650.197.103,67
		2009	41	6.045.496.502,00											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010-2014	172	206.913.783.550,88	482	206.349.371.415,88	328	44.682.181.844,43	88	159.672.912.347,62	18	618.681.399,83	48	1.375.595.824,00	45.117.400.657,43
		2015	25	3.923.194.046,20	78	3.511.948.643,39	43	678.408.745,14	32	2.833.539.898,25	1	0,00	2	0,00	1.089.654.147,95
		2016	35	693.610.662,00	99	693.610.662,00	33	261.205.633,00	64	432.405.029,00	0	0,00	2	0,00	261.205.633,00
		2017	43	2.480.537.668,16	132	2.480.537.668,16	32	492.065.036,01	98	1.988.472.632,15	2	0,00	0	0,00	493.060.796,01
		2018	22	3.518.359.498,18	67	3.518.359.498,18	15	416.747.058,97	52	3.101.612.439,21	0	-	0	0,00	416.847.958,90
		Jumlah 2015-2018	125	10.615.701.874,54	376	10.204.456.471,73	123	1.848.426.473,12	246	8.356.029.998,61	3	-	4	-	2.260.768.535,86
		Jumlah	404	242.044.531.003,61	1.164	240.874.622.113,80	705	60.237.564.368,18	362	175.948.178.083,79	42	3.313.283.837,83	55	1.375.595.824,00	61.339.376.595,92
83	Kab. Kampar	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	10	582.736.800,00	23	-	23	-	-	-	-	-	-	-	-
		2007	42	6.020.946.974,20	104	719.699.730,70	67	339.109.339,33	16	326.844.926,37	17	53.745.465,00	4	-	339.109.339,33
		2008	27	26.639.654.180,64	69	6.330.111.080,64	64	5.643.913.070,85	3	686.198.009,79	2	-	-	-	5.643.913.070,85
		2009	46	11.361.592.753,06	140	9.455.107.291,90	106	7.346.492.259,20	30	1.754.603.417,22	3	354.011.615,48	1	-	7.356.492.759,20
		Jumlah 2005-2009	125	44.604.930.707,90	336	16.504.918.103,24	260	13.329.514.669,38	49	2.767.646.353,38	22	407.757.080,48	5	-	13.339.515.169,38
		2010	21	7.713.821.576,49	57	6.509.739.426,49	6	2.415.873.962,15	8	3.134.499.964,34	41	959.365.500,00	2	-	2.415.874.762,15
		2011	58	3.305.499.014,80	144	3.220.499.014,80	48	1.774.508.973,84	29	750.830.290,96	60	695.159.750,00	7	-	1.774.508.974,84
		2012	38	73.844.224.019,26	86	1.242.494.830,54	28	276.278.775,07	36	767.818.690,88	22	198.397.364,59	-	-	276.283.454,17
		2013	38	2.679.637.403,70	74	2.301.637.403,70	29	2.081.967.350,00	39	219.670.053,70	5	-	1	-	2.081.967.350,00
		2014	27	1.875.901.595,52	63	1.848.337.511,08	32	1.713.009.937,08	30	135.327.574,00	-	-	1	-	347.413.494,00
		Jumlah 2010-2014	182	89.419.083.609,77	424	15.122.708.186,61	143	8.261.638.998,14	142	5.008.146.573,88	128	1.852.922.614,59	11	-	6.896.048.035,16
		2015	30	493.409.034,80	79	486.092.212,80	26	467.643.002,80	50	18.449.210,00	1	-	2	-	334.665.002,80
		2016	27	23.250.500,00	45	3.500.000,00	7	3.500.000,00	38	-	-	-	-	-	24.750.500,00
		2017	32	582.213.913,94	62	486.640.221,37	8	58.531.055,00	54	23.600.000,00	-	404.509.166,37	-	-	154.104.747,57
		2018	11	587.997.570,00	21	557.527.570,00	9	-	12	557.527.570,00	-	-	-	-	30.470.000,00
		Jumlah 2015-2018	100	1.686.871.018,74	207	1.533.760.004,17	50	529.674.057,80	154	599.576.780,00	1	404.509.166,37	2	-	543.990.250,37
		Jumlah	407	135.710.885.336,41	967	33.161.386.294,02	453	22.120.827.725,32	345	8.375.369.707,26	151	2.665.188.861,44	18	-	20.779.553.454,91
84	Kab. Kepulauan Meranti	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	13	3.609.828.261,49	32	242.937.776,49	27	242.937.776,49	3	-	2	-	-	-	241.747.776,49
		2011	23	4.600.844.539,21	57	4.573.914.539,21	45	1.532.865.215,55	6	2.882.243.323,66	4	158.806.000,00	2	-	1.581.210.635,55
		2012	40	6.781.744.329,26	98	5.683.060.004,36	48	1.306.920.734,49	24	2.999.720.996,90	26	1.376.418.272,97	-	-	1.332.162.692,02
		2013	20	2.410.495.646,62	58	1.594.485.226,62	38	371.639.236,47	19	317.335.705,15	1	905.510.285,00	-	-	381.521.236,47
		2014	23	6.553.496.882,62	57	6.465.426.279,22	28	241.967.639,00	22	6.223.458.640,22	7	-	-	-	91.967.639,00
		Jumlah 2010-2014	119	23.956.409.659,20	302	18.559.823.825,90	186	3.696.330.602,00	74	12.422.758.665,93	40	2.440.734.557,97	2	-	3.628.609.979,53
		2015	29	33.944.661.475,60	68	31.066.962.058,60	36	177.290.000,00	9	30.889.672.058,60	17	-	6	-	177.290.000,00
		2016	22	3.496.149.960,00	38	3.384.331.960,00	25	578.428.860,00	7	2.805.903.100,00	3	-	3	-	690.246.860,00
		2017	26	12.442.156.377,44	64	12.442.156.377,44	7	37.900.000,00	23	12.404.256.377,44	30	-	4	-	37.900.000,00
		2018	11	617.497.600,67	32	598.392.600,67	8	148.636.024,00	24	67.641.960,00	-	382.114.616,67	-	-	167.741.024,00
		Jumlah 2015-2018	88	50.500.465.413,71	202	47.491.842.996,71	76	942.254.884,00	63	46.167.473.496,04	50	382.114.616,67	13	-	1.073.177.884,00
		Jumlah	207	74.456.875.072,91	504	66.051.666.822,61	262	4.638.585.486,00	137	58.590.232.161,97	90	2.822.849.174,64	15	-	4.701.787.863,53
85	Kab. Kuantan Singingi	2005	14	5.346.674.250,00	29	-	28	0,00	1	0,00	0	0,00	0	0,00	0,00
		2006	13	1.694.825.458,46	23	1.393.875.458,46	23	1.393.875.458,46	0	0,00	0	0,00	0	0,00	1.393.875.458,46
		2007	28	17.232.042.557,02	68	7.055.608.594,02	57	6.970.159.908,75	8	85.448.685,27	1	0,00	2	0,00	6.970.159.908,75
		2008	47	8.736.989.026,99	102	7.373.090.526,99	84	4.892.274.243,46	15	1.191.346.283,53	3	1.289.470.000,00	0	0,00	4.892.274.243,46
		2009	32	13.007.765.205,75	90	11.497.053.990,75	77	9.253.852.448,25	7	2.243.201.542,50	0	0,00	6	0,00	9.253.852.448,25
		Jumlah 2005-2009	134	46.018.296.498,22	312	27.319.628.570,22	269	22.510.162.058,92	31	3.519.996.511,30	4	1.289.470.000,00	8	-	22.510.162.058,92
		2010	32	4.167.557.880,71	83	3.787.655.380,71	71	2.504.972.767,57	11	1.282.682.613,14	1	0,00	0	0,00	2.504.972.767,57
		2011	43	54.754.256.482,78	113	6.158.464.128,78	81	365.605.010,09	17	3.731.669.698,84	2	0,00	13	2.061.189.419,85	365.605.010,09
		2012	26	8.741.476.301,00	66	1.078.195.025,00	48	697.329.165,00	14	380.865.860,00	1	0,00	3	0,00	697.329.165,00
		2013	13	1.375.713.815,00	27	648.513.815,00	20	215.050.815,00	3	433.463.000,00	2	0,00	2	0,00	215.050.815,00
		2014	16	622.162.910,00	37	538.308.195,00	30	324.997.448,00	4	81.717.150,00	3	131.593.597,00	0	0,00	408.852.163,00
		Jumlah 2010-2014	130	69.661.167.389,49	326	12.211.136.544,49	250	4.107.955.205,66	49	5.910.398.321,98	9	131.593.597,00	18	2.061.189.419,85	4.191.809.920,66
		2015	25	6.065.586.991,64	68	5.996.487.610,64	21	30.746.144,00	33	5.965.741.466,64	10	0,00	4	0,00	99.845.525,00
		2016	23	7.372.008.803,69	59	7.355.068.311,69	23	5.445.247.200,00	34	1.909.821.111,69	0	0,00	2	0,00	5.462.187.692,00
		2017	37	1.304.244.945,82	97	1.161.837.243,41	1	705.854.000,00	23	271.303.000,00	73	18			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	47	31.893.830.632,79	193	30.562.798.571,93	106	3.831.469.603,93	41	25.968.840.857,80	5	762.488.110,20	41	0,00	3.885.654.682,93
		Jumlah 2005-2009	137	44.871.642.126,91	403	39.660.612.268,40	290	5.460.164.717,46	62	33.403.648.965,74	6	349.798.585,20	45	-	5.514.349.796,46
		2010	23	5.322.025.924,95	69	3.676.098.924,95	39	1.179.737.572,95	12	2.496.361.352,00	13	0,00	5	0,00	1.179.737.572,95
		2011	27	3.795.237.407,82	61	3.786.574.907,82	28	662.769.547,00	17	2.868.710.118,82	1	255.095.242,00	15	0,00	662.769.547,00
		2012	16	9.487.326.983,93	53	5.974.944.513,93	45	978.100.150,00	5	431.180.100,00	3	4.565.664.263,93	0	0,00	978.100.150,00
		2013	30	18.676.751.902,26	81	4.116.615.372,26	61	1.248.862.668,00	16	2.867.752.704,26	3	0,00	1	0,00	47.003.900,00
		2014	17	7.211.571.334,62	56	6.798.521.678,62	26	2.020.527.950,85	30	4.777.993.727,77	0	0,00	0	0,00	2.433.580.188,78
		Jumlah 2010-2014	113	44.492.913.553,58	320	24.352.755.397,58	199	6.089.997.888,80	80	13.441.998.002,85	20	4.820.759.505,93	21	-	5.301.191.358,73
		2015	26	29.208.430.116,01	59	28.435.544.689,02	15	1.954.241.779,08	44	26.481.302.909,94	0	0,00	0	0,00	1.955.241.779,08
		2016	25	6.793.942.638,91	107	5.093.956.272,91	18	1.844.273.868,51	43	3.249.682.404,40	44	0,00	2	0,00	2.884.502.235,51
		2017	32	3.293.143.536,93	80	3.150.304.802,60	19	516.119.944,13	38	2.634.184.858,47	23	0,00	0	0,00	658.958.678,46
		2018	19	6.171.898.847,68	78	4.077.048.039,66	2	187.191.000,00	76	3.889.857.039,66	0	0,00	0	0,00	2.282.041.808,02
		Jumlah 2015-2018	102	45.467.415.139,53	324	40.756.853.804,19	54	4.501.826.591,72	201	36.255.027.212,47	67	-	2	-	7.780.744.501,07
		Jumlah	352	134.831.970.820,02	1.047	104.770.221.470,17	543	16.051.989.197,98	343	83.100.674.181,06	93	5.617.558.091,13	68	-	18.596.285.656,26
87	Kab. Rokan Hilir	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	13	713.029.550,00	20	44.370.000,00	18	39.700.000,00	2	4.670.000,00	-	-	-	-	39.700.000,00
		2007	42	24.565.051.885,84	103	17.073.057.522,26	75	2.026.232.337,08	24	15.046.825.185,18	2	-	2	-	2.026.232.337,08
		2008	32	8.010.296.909,20	78	2.897.364.909,20	37	1.898.404.541,00	13	988.760.368,20	26	10.200.000,00	2	-	1.898.404.541,00
		2009	40	32.411.481.775,23	127	20.346.143.475,23	68	2.879.345.503,40	52	17.466.797.971,83	2	-	5	-	2.949.345.503,40
		Jumlah 2005-2009	127	65.699.860.120,27	328	40.360.935.906,69	198	6.843.682.381,48	91	33.507.053.525,21	30	10.200.000,00	9	-	6.913.682.381,48
		2010	24	5.664.680.626,84	63	4.105.395.226,84	23	2.079.355.754,29	18	536.265.617,44	17	1.489.773.855,11	5	-	1.452.991.458,92
		2011	34	24.906.161.598,40	92	11.653.348.240,40	34	3.281.522.734,30	34	8.265.781.906,10	20	106.043.600,00	4	-	2.170.769.812,70
		2012	24	6.256.324.311,13	74	4.191.679.185,13	32	572.253.332,70	32	3.581.242.102,43	7	38.183.750,00	3	-	572.253.332,70
		2013	40	19.820.590.409,31	93	1.997.601.478,31	34	1.735.828.548,99	52	261.772.929,32	-	-	7	-	1.735.828.969,55
		2014	23	1.421.023.143,53	58	843.353.143,53	21	431.684.000,74	27	411.669.142,79	-	-	10	-	431.688.703,30
		Jumlah 2010-2014	145	58.068.780.089,21	380	22.791.377.274,21	144	8.100.644.371,02	163	13.056.731.698,08	44	1.634.001.205,11	29	-	6.363.532.277,17
		2015	18	6.100.635.100,66	44	364.023.596,85	27	296.406.646,85	12	67.616.950,00	1	-	4	-	296.406.646,85
		2016	19	611.962.399,20	39	343.114.712,45	19	43.582.551,93	12	299.532.160,52	-	-	8	-	312.432.453,68
		2017	17	379.387.127,81	34	286.621.180,81	10	153.742.761,20	24	132.878.419,61	-	-	-	-	246.508.708,20
		2018	14	3.866.128.493,58	33	3.674.709.493,58	14	-	19	3.674.709.493,58	-	-	-	-	191.419.000,00
		Jumlah 2015-2018	68	10.958.113.121,25	150	4.668.468.983,69	70	493.731.959,98	67	4.174.737.023,71	1	-	12	-	1.046.766.808,73
		Jumlah	340	134.726.753.330,73	858	67.820.782.164,59	412	15.438.058.712,48	321	50.738.522.247,00	75	1.644.201.205,11	50	-	14.323.981.467,38
88	Kab. Rokan Hulu	2005	33	18.538.497.058,68	79	15.366.235.753,68	59	9.786.160.202,00	14	4.790.627.215,26	6	789.448.336,42	-	-	9.786.160.202,00
		2006	19	2.299.439.378,00	38	1.998.500.880,00	30	651.083.361,00	7	603.917.519,00	1	743.500.000,00	-	-	651.083.361,00
		2007	15	26.000.000,00	30	26.000.000,00	24	-	3	-	3	26.000.000,00	-	-	-
		2008	29	3.216.869.567,81	47	2.848.139.113,81	39	2.848.139.113,81	8	-	-	-	-	-	2.848.139.113,81
		2009	35	9.687.104.934,98	103	8.986.004.934,98	89	1.021.379.917,76	14	7.964.625.017,22	-	-	-	-	1.021.379.917,76
		Jumlah 2005-2009	131	33.767.910.939,47	297	29.224.880.682,47	241	14.306.762.594,57	46	13.359.169.751,48	10	1.558.948.336,42	-	-	14.306.762.594,57
		2010	16	8.930.464.472,40	43	8.930.464.472,40	30	8.374.496.472,40	13	555.968.000,00	-	-	-	-	8.374.496.472,40
		2011	26	4.087.803.227,29	58	2.594.995.730,60	41	692.653.288,90	16	1.794.878.211,70	1	107.464.230,00	-	-	692.653.288,90
		2012	19	11.574.327.765,36	33	8.738.389.358,36	8	285.325.104,58	15	8.453.064.253,78	1	-	9	-	365.372.291,58
		2013	27	3.565.032.348,80	55	1.513.852.384,80	39	732.065.963,31	16	781.786.421,49	-	-	-	-	1.049.724.552,31
		2014	27	3.249.927.262,91	57	803.980.556,56	36	137.178.006,00	13	57.242.550,56	-	-	8	609.560.000,00	341.781.815,00
		Jumlah 2010-2014	115	31.407.555.076,76	246	22.581.682.502,72	154	10.221.718.835,19	73	11.642.939.437,53	2	107.464.230,00	17	609.560.000,00	10.824.028.420,19
		2015	16	3.418.622.445,18	37	2.204.642.558,18	14	91.978.565,90	21	2.112.663.992,28	2	-	-	-	91.978.565,90
		2016	30	1.791.454.338,56	85	1.162.994.154,56	23	570.706.003,02	34	470.471.977,69	7	-	21	121.816.173,85	570.706.003,02
		2017	12	737.438.106,17	30	737.438.106,17	6	266.940.674,67	24	470.497.431,50	-	-	-	-	266.940.674,67
		2018	14	895.112.016,00	38	895.112.016,00	7	96.101.813,00	31	799.010.203,00	-	-	-	-	96.101.813,00
		Jumlah 2015-2018	72	6.842.626.905,91	190	5.000.186.834,91	50	1.025.727.056,59	110	3.852.643.604,47	9	-	21	121.816.173,85	1.025.727.056,59
		Jumlah	318	72.018.092.922,14	733	56.806.750.020,10	445	25.554.208.486,35	229	28.854.752.793,48	21	1.666.412.566,42	38	731.376.173,85	26.156.518.071,35
89	Kab. Siak	2005	10	5.119.058.940,50	19	4.444.956.256,02	12	1.572.171.306,07	7	2.872.784.949,95	0	0,00	0	0,00	1.572.171.306,07
		2006	28	8.936.862.723,54	61	7.587.275.019,54	58	6.768.452.654,74	3	818.822.364,80	0	0,00	0	0,00	6.208.544.214,74
		2007	17	<											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	20	289.126.375.367,64	61	31.216.013.114,22	34	2.104.889.769,19	22	29.111.123.345,03	0	0,00	5	0,00	2.104.889.769,19
		2016	37	12.150.332.671,69	121	12.041.722.850,81	38	4.570.711.169,48	79	4.203.937.681,33	0	0,00	4	3.267.074.000,00	4.679.320.990,36
		2017	24	978.756.486,66	72	909.906.973,66	13	859.662.673,66	59	50.244.300,00	0	0,00	0	0,00	928.512.186,66
		2018	16	1.179.226.141,67	56	1.179.226.141,31	3	415.704,04	53	1.178.810.437,27	0	0,00	0	0,00	415.704,04
		Jumlah 2015-2018	97	303.434.690.667,66	310	45.346.869.080,00	88	7.535.679.316,37	213	34.544.115.763,63	-	-	9	3.267.074.000,00	7.713.138.650,25
		Jumlah	465	567.158.875.271,34	1.255	145.869.836.119,87	902	76.873.667.270,77	325	65.729.094.849,10	4	-	24	3.267.074.000,00	79.976.220.333,40
		Jumlah USD		USD 186.363,05	-	USD 0,00		USD 0,00		USD 0,00		USD 0,00		USD 0,00	USD 0,00
90	Kota Dumai	2005	26	4.427.828.160,30	40	1.917.965.485,40	40	1.917.965.485,40	-	-	-	-	-	-	917.965.485,40
		2006	9	2.259.036.619,00	14	166.383.340,00	10	79.649.856,00	2	86.733.484,00	-	-	2	-	79.649.856,00
		2007	34	11.969.453.731,88	82	3.563.403.831,88	74	2.900.068.702,06	8	663.335.129,82	-	-	-	-	2.900.068.702,06
		2008	35	5.095.632.477,68	82	5.067.824.352,68	78	1.971.953.617,79	3	2.980.856.734,89	-	-	1	115.014.000,00	1.971.953.617,79
		2009	38	30.793.987.486,31	98	28.611.421.983,31	70	15.001.229.731,91	19	7.588.944.001,76	7	6.021.248.249,64	2	-	15.001.229.731,91
		Jumlah 2005-2009	142	54.545.938.475,17	316	39.326.998.993,27	272	21.870.867.393,16	32	11.319.869.350,47	7	6.021.248.249,64	5	115.014.000,00	20.870.867.393,16
		2010	36	5.530.116.074,65	96	4.634.616.074,65	74	2.841.143.962,88	16	1.793.472.111,77	4	-	2	-	2.841.143.962,88
		2011	28	17.934.242.662,12	61	2.202.565.112,32	52	1.952.042.677,32	6	230.609.806,00	2	-	1	19.912.629,00	1.952.042.677,32
		USD 2011		USD 258.037,49	-	USD 258.037,49		USD 177.994,23		USD 0,00		USD 0,00		USD 80.043,26	USD 177.994,23
		2012	25	7.081.539.801,00	66	91.385.500,00	41	79.914.000,00	23	11.471.500,00	1	-	1	-	79.914.000,00
		2013	56	10.488.800.129,71	116	6.889.433.436,71	31	76.800.000,00	77	6.812.633.436,71	5	-	3	-	228.225.600,00
		2014	26	3.355.846.066,34	64	3.355.846.066,16	55	2.990.346.734,46	8	365.499.331,70	-	-	1	-	2.990.346.734,46
		Jumlah 2010-2014	171	44.390.544.733,82	403	17.173.846.189,84	253	7.940.247.374,66	130	9.213.686.186,18	12	-	8	19.912.629,00	8.091.963.971,86
		Jumlah USD 2010-2014		USD 258.037,49		USD 258.037,49		USD 177.994,23		USD 0,00		USD 0,00		USD 80.043,26	USD 177.994,23
		2015	25	36.770.748.205,59	78	1.618.446.201,49	41	1.116.343.046,37	22	502.103.155,12	15	-	-	-	1.116.343.046,37
		2016	23	6.475.211.636,00	54	6.214.951.667,00	13	1.335.000,00	13	1.773.584.167,00	23	-	5	4.440.032.500,00	261.594.969,00
		2017	31	6.797.111.049,03	75	5.346.079.149,03	25	1.758.713.673,00	50	3.587.365.476,03	-	-	-	-	1.707.795.029,00
		2018	20	2.083.815.909,47	48	2.083.815.909,47	7	118.778.914,00	41	1.965.036.995,47	-	-	-	-	118.778.914,00
		Jumlah 2015-2018	99	52.126.886.800,09	255	15.263.292.926,99	86	2.995.170.633,37	126	7.828.089.793,62	38	-	5	4.440.032.500,00	3.204.511.958,37
		Jumlah	412	151.063.370.009,08	974	71.764.138.110,10	611	32.806.285.401,19	288	28.361.625.330,27	57	6.021.248.249,64	18	4.574.959.129,00	32.167.343.323,39
		Jumlah USD		USD 258.037,49		USD 258.037,49		USD 177.994,23		USD 0,00		USD 0,00		USD 80.043,26	USD 177.994,23
91	Kota Pekanbaru	2005	11	900.000.000,00	13	-	13	-	-	-	-	-	-	-	-
		2006	24	4.354.916.456,61	49	2.099.784.740,39	43	1.881.824.153,99	6	217.960.586,40	-	-	-	-	1.881.824.153,99
		2007	14	1.012.887.085,11	23	709.287.085,11	21	234.287.085,11	2	475.000.000,00	-	-	-	-	234.287.085,11
		2008	31	3.355.557.151,38	86	3.355.557.151,38	62	2.177.904.913,92	15	1.008.354.662,46	2	169.297.575,00	7	-	2.177.904.913,92
		2009	51	22.483.884.873,85	109	8.852.311.855,85	79	1.574.624.099,55	24	7.240.587.781,30	1	-	5	37.099.975,00	1.574.624.099,55
		Jumlah 2005-2009	131	32.107.245.566,95	280	15.016.940.832,73	218	5.868.640.252,57	47	8.941.903.030,16	3	169.297.575,00	12	37.099.975,00	5.868.640.252,57
		2010	27	15.413.944.164,34	61	5.958.295.422,34	38	4.121.981.580,06	21	1.836.313.842,28	-	-	2	-	4.121.981.580,06
		2011	34	9.986.074.486,30	76	3.172.494.816,30	36	723.661.420,53	31	2.448.833.395,77	9	-	-	-	723.661.420,53
		2012	42	14.982.284.421,90	107	12.825.024.639,00	53	4.135.296.000,00	52	8.689.728.639,00	2	-	-	-	4.135.296.000,00
		2013	51	2.003.689.851,00	133	736.799.578,00	59	90.021.563,00	74	646.778.015,00	-	-	-	-	90.021.563,00
		2014	25	2.016.670.127,60	75	1.901.281.999,92	37	697.858.576,92	36	1.203.423.423,00	2	-	-	-	770.370.704,92
		Jumlah 2010-2014	179	44.402.663.051,14	452	24.593.896.455,56	223	9.768.819.140,51	214	14.825.077.315,05	13	-	2	-	9.841.331.268,51
		2015	42	3.956.375.636,36	128	4.117.178.734,36	64	328.188.000,00	55	3.788.990.734,36	9	-	-	-	328.188.000,00
		2016	71	6.719.864.421,40	183	5.509.767.169,82	65	1.674.341.284,37	112	3.835.425.885,45	6	-	-	-	2.884.438.535,95
		2017	23	360.733.242,97	44	275.145.099,06	20	108.683.522,00	24	78.215.784,00	-	88.245.793,06	-	-	108.683.522,00
		2018	13	437.127.437,06	37	288.298.459,37	7	-	21	288.298.459,37	9	-	-	-	148.828.977,69
		Jumlah 2015-2018	149	11.474.100.737,79	392	10.190.389.462,61	156	2.111.212.806,37	212	7.702.632.403,81	24	376.544.252,43	-	-	3.470.139.035,64
		Jumlah	459	87.984.009.355,88	1.124	49.801.226.750,90	597	17.748.672.199,45	473	31.469.612.749,02	40	545.841.827,43	14	37.099.975,00	19.180.110.556,72
92	Prov. Jambi	2005	25	25.739.858.656,68	39	4.682.344.085,36	39	4.682.344.085,36	-	-	-	-	-	-	4.682.344.085,36
		2006	45	16.395.794.496,21	89	10.855.564.873,64	86	10.817.321.550,07	3	38.243.323,57	-	-	-	-	10.731.638.741,07
		2007	57	18.304.030.498,51	139	9.226.103.556,66	136	9.081.690.556,66	3	144.413.000,00	-	-	-	-	10.113.557.839,07
		2008	88	26.298.117.507,45	224	16.651.391.584,43	219	14.684.613.776,48	5	1.966.777.807,95	-	-	-	-	14.710.073.654,65
		2009	43	8.470.785.033,35	101	7.627.403.732,43	99	7.239.487.932,43	2	387.915.800,00	-	-	-	-	7.239.487.932,43
		Jumlah 2005-2009	258	95.208.586.192,20	592	49.042.807.832,52	579	46.505.457.901,00	13	2.537.349.931,52	-	-	-	-	47.477.102.252,58
		2010	55	3.794.642.069,10	126	3.837.744.069,10	110	3.569.953.079,10	16	267.790.990,00	-	-	-	-	3.382.456.699,10
		2011	47	505.549.363.560,74	113	9.710.206.084,26	88	1.331.380.741,38	25	8.378.825.342,88	-	-	-	-	3.151.074.140,38
		2012	40	29.773.484.670,72	81	27.257.711.956,80	58	7.708.966.309,19	23	19.548.745.647,61	-	-	-	-	7.960.278.353,19
		2013	76	6.156.206.577,71	214	1.043.374.844,74	147	905.233.244,74	26	138.141.600,00	41	-	-	-	944.883.244,74
		2014	25	11.898.801.414,39	54	6.727.500.024,65	35	6.415.198.992,61	13	300.901.032,04	6	11.400.000,00	-	-	10.972.607.279,34
		Jumlah 2010-2014	243	557.172.498.292,66	588	48.576.536.979,55	438	19.930.732.367,02	103	28.634.404.612,53	47	11.400.000,00	-	-	26.411.299.716,75
		2015	53	542.115.892.750,73	108	538.643.531.492,78	34	8.632.611.285,54	43	23.376.944.691,24	31	506.612.195.516,00	-	21.780.000,00	12.040.592.339,05
		2016	52	26.089.543.184,84	137	24.848.006.367,61	35	2.181.638.523,72	42	22.666.367.843,89	60	-	-	-	2.316.084.186,39
		2017	23	5.911.722.941,36	56	3.563.351.083,95	31	1.680.034.448,03	18	1.883.316.635,92	7	-	-	-	2.340.203.202,02
		2018	14	29.643.619.119,99	51	8.151.621.767,99	-	-	-	-	51	8.151.621.767,99	-	-	-
		Jumlah 2015-2018	142	603.760.777.996,92	352	575.206.510.712,33	100	12.494.284.257,29	103	47.926.629.171,05	149	514.763.817.283,99	-	21.780.000,00	16.696.879.727,46
		Jumlah	643	1.256.141.862.481,78	1.532	672.825.855.524,40	1.117	78.930.474.525,31	219	79.098.383.715,10	196	514.775.217.283,99	-	21.780.000,00	90.585.281.696,79
93	Kab. Batang Hari	2005	10	3.592.571.289,52	15	3.592.571.289,52	15	3.592.571.289,52	-	-	-	-	-	-	3.592.571.28

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	27	6.729.399.578,83	50	6.292.899.800,00	50	6.292.899.800,00	-	-	-	-	-	-	6.729.399.578,83
		2007	26	14.676.227.347,54	55	12.845.546.532,48	51	12.150.699.102,48	4	694.847.430,00	-	-	-	-	12.150.699.102,48
		2008	43	6.130.840.620,48	83	5.755.334.228,48	71	3.897.462.692,84	12	1.857.871.535,64	-	-	-	-	4.216.030.434,84
		2009	30	3.308.046.611,28	96	3.298.460.868,84	82	2.016.266.707,05	14	1.282.194.161,79	-	-	-	-	2.025.887.103,53
		Jumlah 2005-2009	136	34.437.085.447,65	299	31.784.812.719,32	269	27.949.899.591,89	30	3.834.913.127,43	-	-	-	-	28.714.587.509,20
		2010	31	7.615.717.458,09	78	6.763.190.586,10	67	6.168.829.911,43	11	594.360.674,67	-	-	-	-	6.338.271.652,43
		2011	49	792.638.478,12	86	175.264.992,12	80	149.384.220,00	6	25.880.772,12	-	-	-	-	149.384.220,00
		2012	24	2.775.307.242,63	52	2.285.478.233,14	48	2.272.131.856,88	4	13.346.376,26	-	-	-	-	2.272.131.856,88
		2013	18	3.594.567.425,85	58	2.941.663.510,00	55	11.225.000,00	3	2.930.438.510,00	-	-	-	-	697.681.367,49
		2014	24	7.884.969.901,99	56	6.249.576.560,37	44	5.621.902.179,31	12	627.674.381,06	-	-	-	-	7.184.856.832,70
		Jumlah 2010-2014	146	22.663.200.506,68	330	18.415.173.881,73	294	14.223.473.167,62	36	4.191.700.714,11	-	-	-	-	16.642.325.929,50
		2015	26	3.309.144.026,90	53	2.412.075.252,42	37	1.283.461.125,19	16	1.128.614.127,23	-	-	-	-	2.067.509.897,68
		USD 2015		USD 124.551,85		124.551,85		USD 0,00		USD 124.551,85		USD 0,00		USD 0,00	USD 0,00
		2016	22	3.579.040.965,94	58	3.064.110.885,72	49	2.925.922.260,72	9	138.188.625,00	-	-	-	-	2.065.138.921,40
		2017	31	231.524.125.099,80	83	1.237.717.358,45	33	1.200.665.524,74	50	37.051.833,71	-	-	-	-	1.409.896.544,63
		2018	16	2.455.563.959,33	57	2.445.563.958,98	39	310.901.868,99	18	2.134.662.089,99	-	-	-	-	310.901.868,99
		Jumlah 2015-2018	95	240.867.874.051,97	251	9.159.467.455,57	158	5.720.950.779,64	93	3.438.516.675,93	-	-	-	-	5.853.447.232,70
		Jumlah USD 2015-2018		USD 124.551,85	-	124.551,85		USD 0,00		USD 124.551,85		USD 0,00		USD 0,00	USD 0,00
		Jumlah	377	297.968.160.006,30	880	59.359.454.056,62	721	47.894.323.539,15	159	11.465.130.517,47	-	-	-	-	51.210.360.671,40
		Jumlah USD		USD 124.551,85	-	124.551,85		USD 0,00		USD 124.551,85		USD 0,00		USD 0,00	USD 0,00
94	Kab. Bungo	2005	8	844.353.000,00	14	844.353.000,00	14	844.353.000,00	-	-	-	-	-	-	844.353.000,00
		2006	28	1.564.531.132,52	66	679.626.986,23	66	679.626.986,23	-	-	-	-	-	-	679.626.986,23
		2007	28	189.471.155,00	65	134.968.655,00	65	134.968.655,00	-	-	-	-	-	-	134.968.655,00
		2008	39	10.606.452.546,87	109	10.411.952.546,87	99	8.958.164.272,84	10	1.453.788.274,03	-	-	-	-	8.886.583.828,84
		2009	58	4.711.795.123,07	145	4.711.795.123,07	131	2.843.003.827,57	14	1.868.791.295,50	-	-	-	-	2.274.056.234,21
		Jumlah 2005-2009	161	17.916.602.957,46	399	16.782.696.311,17	375	13.460.116.741,64	24	3.322.579.569,53	-	-	-	-	12.819.588.704,28
		2010	48	18.897.199.950,82	102	18.762.240.565,67	77	15.291.158.126,27	25	3.471.082.439,40	-	-	-	-	15.191.939.618,58
		2011	15	3.629.504.344,75	55	286.246.145,75	51	126.089.808,46	4	160.156.337,29	-	-	-	-	126.089.808,46
		2012	56	1.448.712.698,86	136	1.448.712.698,86	108	1.304.983.651,86	26	143.729.047,00	2	-	-	-	1.411.048.256,55
		2013	26	954.951.039,61	82	879.473.689,51	55	678.290.101,87	27	201.183.587,64	-	-	-	-	753.767.451,97
		2014	35	42.127.073.840,65	86	32.115.222.258,90	62	5.038.349.910,82	24	27.076.872.348,08	-	-	-	-	5.060.169.910,82
		Jumlah 2010-2014	180	67.057.441.874,69	461	53.491.895.358,69	353	22.438.871.599,28	106	31.053.023.759,41	2	-	-	-	22.543.015.046,38
		2015	17	1.233.987.787,61	33	1.001.352.823,37	22	572.089.204,62	11	429.263.618,75	-	-	-	-	804.724.168,86
		2016	32	8.975.906.870,72	81	6.649.813.408,72	51	697.517.139,27	30	5.952.296.269,45	-	-	-	-	778.367.139,27
		2017	30	2.195.372.189,30	70	1.883.661.990,04	47	1.241.784.319,78	23	641.877.670,26	-	-	-	-	1.388.290.270,04
		2018	20	2.753.488.230,77	51	2.624.774.545,77	22	10.773.000,00	29	2.614.001.545,77	-	-	-	-	139.486.685,00
		Jumlah 2015-2018	99	15.158.755.078,40	235	12.159.602.767,90	142	2.522.163.663,67	93	9.637.439.104,23	-	-	-	-	3.110.868.263,17
		Jumlah	440	100.132.799.910,55	1.095	82.434.194.437,76	870	38.421.152.004,59	223	44.013.042.433,17	2	-	-	-	38.473.472.013,83
95	Kab. Kerinci	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	12	2.329.076.473,90	20	2.329.076.473,90	14	1.937.757.162,00	6	391.319.311,90	-	-	-	-	1.937.757.162,00
		2007	27	396.029.952,00	63	341.604.852,00	54	249.330.992,00	9	92.273.860,00	-	-	-	-	303.756.092,00
		2008	26	5.356.036.865,10	62	5.343.804.623,72	46	1.513.042.791,71	13	3.830.761.832,01	3	-	-	-	1.277.468.783,09
		2009	45	19.121.631.671,07	102	19.078.489.416,62	77	9.027.744.044,63	25	10.050.745.371,99	-	-	-	-	1.119.408.275,08
		Jumlah 2005-2009	110	27.202.774.962,07	247	27.092.975.366,24	191	12.727.874.990,34	53	14.365.100.375,90	3	-	-	-	4.638.390.312,17
		2010	44	6.253.083.507,96	85	6.241.972.842,79	34	1.312.946.068,04	39	4.929.026.774,75	11	-	1	-	1.324.056.733,21
		2011	23	126.307.300,00	58	126.307.300,00	39	126.307.300,00	18	-	1	-	-	-	379.591.270,00
		2012	67	1.403.070.841,62	155	1.124.133.704,62	99	211.064.150,00	53	913.069.554,62	3	-	-	-	490.001.287,00
		2013	30	2.341.855.141,33	85	2.332.860.884,46	66	2.215.174.200,93	19	117.686.683,53	-	-	-	-	2.224.174.200,93
		2014	39	5.456.520.128,03	94	1.657.275.897,29	65	1.400.414.207,94	29	256.861.689,35	-	-	-	-	1.437.946.472,94
		Jumlah 2010-2014	203	15.580.836.918,94	477	11.482.550.629,16	303	5.265.905.926,91	158	6.216.644.702,25	15	-	1	-	5.855.769.964,08
		2015	18	9.813.505.834,73	39	2.732.823.334,73	25	1.994.945.615,21	14	737.877.719,52	-	-	-	-	1.995.191.033,16
		2016	10	749.702.784,06	29	634.702.784,06	22	499.238.040,28	7	135.464.743,78	-	-	-	-	499.238.040,28
		2017	16	472.658.763,83	33	324.808.080,75	19	229.660.680,75	14	95.147.400,00	-	-	-	-	343.761.363,83
		2018	18	1.853.500.798,23	36	1.347.409.000,23	19	145.542.400,57	15	713.436.599,66	2	488.430.000,00	-	-	651.634.198,57
		Jumlah 2015-2018	62	12.889.368.180,85	137	5.039.743.199,77	85	2.869.386.736,81	50	1.681.926.462,96	2	488.430.000,00	-	-	3.489.824.635,84
		Jumlah	375	55.672.980.061,86	861	43.615.269.195,17	579	20.863.167.654,06	261	22.263.671.541,11	20	488.430.000,00	1	-	13.983.984.912,09
96	Kab. Merangin	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	26	10.921.229.803,33	54	3.789.932.519,82	51	3.225.08							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	32	3.601.518.066,11	99	440.149.562,72	56	133.516.112,71	38	306.633.450,01	5	-	-	-	503.158.663,27
		Jumlah 2014-2014	156	14.803.192.874,60	420	10.552.178.874,32	219	3.784.262.386,15	194	6.638.347.295,37	7	129.569.192,80	-	-	4.714.513.143,68
		2015	29	2.793.371.588,24	66	1.968.797.334,64	38	1.499.775.705,13	28	469.021.629,51	-	-	-	-	2.324.349.958,73
		2016	31	4.139.251.262,84	76	4.048.885.311,65	40	2.196.414.532,40	35	1.852.470.779,25	1	-	-	-	2.286.780.483,59
		2017	24	1.612.859.508,81	56	1.570.831.674,41	19	143.494.955,13	27	1.419.686.719,28	10	7.650.000,00	-	-	185.522.789,53
		2018	20	1.682.800.075,03	44	1.453.878.825,03	15	-	25	1.453.878.825,03	4	-	-	-	228.921.250,00
		Jumlah 2015-2018	104	10.228.282.434,92	242	9.042.393.145,73	112	3.839.685.192,66	115	5.195.057.953,07	15	7.650.000,00	-	-	5.025.574.481,85
		Jumlah	368	56.826.748.184,26	938	42.628.076.516,50	552	19.147.863.665,79	363	23.342.993.657,91	23	137.219.192,80	-	-	21.858.353.434,57
97	Kab. Muaro Jambi	2005	22	7.746.978.642,86	46	7.746.978.642,86	44	7.009.328.963,66	2	737.649.679,20	-	-	-	-	7.009.328.963,66
		2006	28	14.041.691.808,09	52	7.394.310.035,09	47	5.541.576.385,09	5	1.852.733.650,00	-	-	-	-	5.541.576.407,09
		2007	47	9.643.949.381,78	95	701.347.227,78	80	554.163.958,45	15	147.183.269,33	-	-	-	-	595.609.958,45
		2008	68	5.530.705.021,88	151	5.211.017.865,75	132	4.120.711.764,36	19	1.090.306.101,39	-	-	-	-	4.126.211.764,36
		2009	42	4.044.372.034,39	113	4.044.372.034,39	102	3.691.056.545,21	11	353.315.489,18	-	-	-	-	3.840.775.093,81
		Jumlah 2005-2009	207	41.007.696.889,00	457	25.098.025.805,87	405	20.916.837.616,77	52	4.181.188.189,10	-	-	-	-	21.113.502.187,37
		2010	25	2.937.241.133,76	60	2.919.623.554,09	52	2.005.507.164,09	8	914.116.390,00	-	-	-	-	1.888.124.744,76
		2011	29	6.100.777.811,97	60	6.189.125.148,36	42	1.406.807.421,23	17	4.782.317.727,13	1	-	-	-	1.406.807.421,23
		2012	49	652.137.804,94	96	648.227.399,94	83	648.227.399,94	13	-	-	-	-	-	648.227.399,94
		2013	12	1.577.397.563,58	26	410.105.337,16	25	387.605.337,16	1	22.500.000,00	-	-	-	-	1.554.897.563,58
		2014	13	2.545.792.937,29	35	822.115.967,20	31	822.115.967,20	4	-	-	-	-	-	2.545.792.937,29
		Jumlah 2010-2014	128	13.813.347.251,54	277	10.989.197.406,75	233	5.270.263.289,62	43	5.718.934.117,13	1	-	-	-	8.043.850.066,80
		2015	31	5.192.307.905,95	65	4.705.247.134,05	49	4.692.647.134,05	16	12.600.000,00	-	-	-	-	4.905.104.405,95
		2016	15	1.269.437.665,74	48	1.124.889.601,55	31	1.124.889.601,55	17	-	-	-	-	-	1.269.437.665,74
		2017	28	1.950.066.630,68	69	1.708.714.364,82	22	255.445.700,00	24	1.453.268.664,82	23	-	-	-	448.441.709,86
		2018	10	2.415.095.153,91	23	2.410.457.653,91	7	1.357.425.063,43	16	1.053.032.590,48	-	-	-	-	1.362.062.563,43
		Jumlah 2015-2018	84	10.826.907.356,28	205	9.949.308.754,33	109	7.430.407.499,03	73	2.518.901.255,30	23	-	-	-	7.985.046.344,98
		Jumlah	419	65.647.951.496,82	939	46.036.531.966,95	747	33.617.508.405,42	168	12.419.023.561,53	24	-	-	-	37.142.398.599,15
98	Kab. Sarolangun	2005	12	3.143.816.076,00	18	3.143.816.076,00	17	3.009.831.076,00	1	133.985.000,00	-	-	-	-	3.009.831.076,00
		2006	13	5.926.657.523,50	30	1.035.071.856,50	28	775.701.856,50	2	259.370.000,00	-	-	-	-	775.701.856,50
		2007	34	9.762.832.537,25	87	9.762.832.537,25	76	4.177.401.674,72	10	4.978.776.927,53	1	606.653.935,00	-	-	3.083.721.374,72
		2008	30	3.799.277.163,49	71	3.779.518.846,50	58	2.005.128.344,82	13	1.774.390.501,68	-	-	-	-	1.978.722.723,84
		2009	38	8.618.211.516,00	99	7.864.313.311,95	84	6.334.057.859,40	15	1.530.255.452,55	-	-	-	-	6.334.057.859,40
		Jumlah 2005-2009	127	31.250.794.816,24	305	25.585.552.628,20	263	16.302.120.811,44	41	8.676.777.881,76	1	606.653.935,00	-	-	15.182.034.890,46
		2010	39	7.125.598.900,61	67	7.125.598.900,61	34	3.603.431.369,97	29	3.522.167.530,64	4	-	-	-	2.724.511.114,97
		USD 2010		USD 466.912,63	-	USD 466.912,63		USD 0,00		USD 0,00		USD 466.912,63		USD 0,00	USD 0,00
		2011	27	1.831.494.095,79	59	1.827.274.095,79	47	487.730.708,79	11	1.339.543.387,00	1	-	-	-	488.450.708,79
		2012	47	3.172.899.342,71	130	3.172.899.342,71	87	1.973.909.034,71	43	1.198.990.308,00	-	-	-	-	1.995.409.034,71
		2013	30	2.458.215.781,79	82	2.352.010.615,83	64	2.015.614.837,69	17	336.395.778,14	1	-	-	-	2.117.170.003,65
		2014	28	2.620.269.221,54	72	2.587.438.221,54	52	1.125.887.512,38	15	1.433.595.023,16	5	27.955.686,00	-	-	1.158.718.512,38
		Jumlah 2010-2014	171	17.208.477.342,44	410	17.065.221.176,48	284	9.206.573.463,54	115	7.830.692.026,94	11	27.955.686,00	-	-	8.484.259.374,50
		Jumlah USD 2010-2014		USD 466.912,63	-	USD 466.912,63		USD 0,00		USD 0,00		USD 466.912,63		USD 0,00	USD 0,00
		2015	21	6.137.200.265,17	44	5.645.495.441,92	36	5.567.833.196,92	7	77.662.245,00	1	-	-	-	6.059.538.020,17
		2016	22	22.232.177.905,13	59	21.818.759.473,95	34	6.289.418.670,51	21	15.529.340.803,44	4	-	-	-	6.507.649.724,24
		2017	18	5.151.271.475,10	34	4.942.590.143,26	23	4.377.119.216,07	10	565.470.927,19	1	-	-	-	4.585.802.325,85
		2018													
		Jumlah 2015-2018	61	33.520.649.645,40	137	32.406.845.059,13	93	16.234.371.083,50	38	16.172.473.975,63	6	-	-	-	17.152.990.070,26
		Jumlah	359	81.979.921.804,08	852	75.057.618.863,81	640	41.743.065.358,48	194	32.679.943.884,33	18	634.609.621,00	-	-	40.819.284.335,22
		Jumlah USD		USD 466.912,63	-	USD 466.912,63		USD 0,00		USD 0,00		USD 466.912,63		USD 0,00	USD 0,00
99	Kab. Tanjung Jabung Barat	2005	10	2.341.431.457,00	17	1.040.392.000,00	15	905.892.000,00	2	134.500.000,00	-	-	-	-	905.892.000,00
		2006	10	7.630.459.326,32	25	7.518.682.226,32	21	6.415.671.813,30	4	1.103.010.413,02	-	-	-	-	6.415.671.813,30
		2007	17	3.112.180.646,73	33	3.112.180.646,73	31	3.089.543.896,73	2	22.636.750,00	-	-	-	-	3.089.543.896,73
		2008	42	16.007.890.931,50	122	15.485.290.359,45	101	6.598.419.284,48	21	8.886.871.074,97	-	-	-	-	6.773.226.770,18
		2009	52	6.024.097.693,63	128	5.866.569.693,63	115	2.706.035.890,60	13	3.160.533.803,03	-	-	-	-	2.706.035.890,60
		Jumlah 2005-2009	131	35.116.060.055,18	325	33.023.114.926,13	283	19.715.562.885,11	42	13.307.552.041,02	-	-	-	-	19.890.370.370,81
		2010	33	1.040.591.946,42	60	949.728.946,42	42	613.088.934,57	18	336.640.011,85	-	-	-	-	613.088.934,57
		2011	23	10.835.051.470,92	43	9.495.503.720,92	28	1.762.851.056,15	13	7.732.652.664,77	2	-	-	-	1.762.851.056,15
		2012	22	7.031.169.141,50	70	4.636.426.750,50	14	2.139.650.661,27	52	2.496.776.089,23	4	-	-	-	2.144.135.711,27
		2013	54	6.777.481.048,46	141	5.207.754.807,92	118	480.582.606,13	18	4.727.172.201,79	5	-	-	-	2.092.064.573,01
		2014	24	7.423.261.522,77	78	7.423.261.522,77	64	2.612.232.195,90	9	4.811.029.326,87	5	-	-	-	2.612.232.195,90
		Jumlah 2010-2014	156	33.107.555.130,07	392	27.712.675.748,53	266	7.608.405.454,02	110	20.104.270.294,51	16	-	-	-	9.224.372.470,90
		2015	37	5.395.876.890,83	79	5.172.977.873,80	52	1.857.014.035,55	23	3.315.963.838,25	4	-	-	-	1.888.183.225,58
		2016	40	13.690.065.066,92	116	13.605.786.368,92	76	2.842.492.163,61	40	10.763.294.205,31	-	-	-	-	2.926.770.861,61
		2017	23	3.390.610.439,17	75	2.904.118.704,17	62	621.237.747,58	13	2.282.880.956,59	-	-	-	-	1.107.729.482,58
		2018	17	9.785.905.775,84	48	9.769.380.000,36	20	1.000.000,00	27	9.768.380.000,36	1	-	-	-	17.525.775,48
		Jumlah 2015-2018	117	32.262.458.172,76	318 </										

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan		
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti				
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
100	Kab. Tanjung Jabung Timur	2005	11	1.530.135.000,00	15	1.530.135.000,00	10	5.500.000,00	5	1.524.635.000,00	-	-	-	-	17.374.000,00		
		2006	17	434.222.911,03	38	434.222.911,03	37	434.222.911,03	1	-	-	-	-	-	446.222.911,03		
		2007	22	400.022.383,08	39	278.267.452,37	33	95.539.694,40	6	182.727.757,97	-	-	-	-	115.409.840,50		
		2008	34	14.739.617.352,15	91	12.259.796.085,15	78	10.091.851.989,37	12	2.167.944.095,78	1	-	-	-	10.176.221.403,37		
		2009	32	8.471.553.112,34	106	8.471.553.112,34	84	4.502.124.020,90	21	3.969.429.091,44	1	-	-	-	4.877.757.617,90		
		Jumlah 2005-2009	116	25.575.550.758,60	289	22.973.974.560,89	242	15.129.238.615,70	45	7.844.735.945,19	2	-	-	-	15.632.985.772,80		
		2010	21	1.779.225.003,06	48	1.785.753.332,06	41	1.061.414.001,67	6	724.339.330,39	1	-	-	-	1.061.414.001,67		
		2011	32	7.684.722.853,33	63	1.605.536.503,81	51	1.308.923.772,81	11	296.612.731,00	1	-	-	-	1.356.515.567,81		
		2012	20	6.182.463.972,41	53	3.178.590.132,41	40	2.982.737.865,41	12	195.852.267,00	1	-	-	-	2.982.737.865,41		
		2013	23	3.047.469.615,20	53	708.359.899,21	42	684.198.808,21	11	24.161.091,00	-	-	-	-	900.745.644,20		
		2014	19	1.859.889.817,68	42	1.008.436.307,28	37	983.436.307,28	4	25.000.000,00	1	-	-	-	1.311.621.367,68		
		Jumlah 2010-2014	115	20.553.771.261,68	259	8.286.676.174,77	211	7.020.710.755,38	44	1.265.965.419,39	4	-	-	-	7.613.034.446,77		
		2015	18	3.067.610.351,31	43	3.067.610.351,31	32	543.807.732,61	9	2.432.305.951,70	2	91.496.667,00	-	-	544.766.259,07		
		2016	28	11.604.386.797,07	65	11.004.810.738,24	39	8.689.034.542,58	25	2.315.776.195,66	1	-	-	-	8.828.381.340,79		
		2017	16	2.704.921.195,72	38	2.704.921.195,72	29	2.570.839.065,34	9	134.082.130,38	-	-	-	-	2.570.839.065,34		
		2018	14	1.070.858.042,54	29	1.070.858.042,54	17	52.209.490,00	12	1.018.648.552,54	-	-	-	-	44.500.800,00		
		Jumlah 2015-2018	76	18.447.776.386,64	175	17.848.200.327,81	117	11.855.890.830,53	55	5.900.812.830,28	3	91.496.667,00	-	-	11.988.487.465,20		
		Jumlah	307	64.577.098.406,92	723	49.108.851.063,47	570	34.005.840.201,61	144	15.011.514.194,86	9	91.496.667,00	-	-	35.234.507.684,77		
		101	Kab. Tebo	2005	25	2.641.445.971,76	35	2.133.146.497,76	31	1.459.751.772,71	4	673.394.725,05	-	-	-	-	1.464.776.772,71
				2006									-	-	-	-	
2007	29			5.513.818.930,94	70	3.835.654.989,90	56	3.426.420.222,65	14	409.234.767,25	-	-	-	-	5.198.178.820,03		
2008	27			6.459.093.679,46	96	6.459.093.679,46	53	4.026.071.738,24	40	2.433.021.941,22	3	-	-	-	4.026.071.738,24		
2009	43			15.795.552.330,69	108	14.313.269.240,85	74	10.468.183.051,17	33	3.845.086.189,68	1	-	-	-	10.468.183.051,17		
Jumlah 2005-2009	124			30.409.910.912,85	309	26.741.164.407,97	214	19.380.426.784,77	91	7.360.737.623,20	4	-	-	-	21.157.210.382,15		
2010	40			8.725.850.978,62	80	7.280.553.769,62	38	4.143.763.566,10	32	2.739.642.426,24	10	397.147.777,28	-	-	4.143.763.566,10		
2011	29			2.880.916.313,50	71	2.305.969.657,65	43	1.877.031.899,57	22	428.937.758,08	6	-	-	-	1.885.499.323,34		
2012	41			766.693.282,09	91	766.693.282,09	46	99.638.922,30	42	667.054.359,79	3	-	-	-	99.638.922,30		
2013	16			2.933.252.249,56	40	2.881.404.049,56	17	2.294.426.813,58	23	586.977.235,98	-	-	-	-	2.333.727.813,58		
2014	41			59.270.117.247,57	131	52.982.671.267,57	78	32.545.969.587,59	52	20.436.701.679,98	1	-	-	-	32.618.546.692,59		
Jumlah 2010-2014	167			74.576.830.071,34	413	66.217.292.026,49	222	40.960.830.789,14	171	24.859.313.460,07	20	397.147.777,28	-	-	41.081.176.317,91		
2015	21			3.982.587.537,11	47	3.733.552.821,99	25	543.547.625,28	15	3.190.005.196,71	7	-	-	-	768.442.340,40		
2016	8			1.445.145.041,91	20	1.196.427.219,91	10	558.045.907,78	10	638.381.312,13	-	-	-	-	558.045.907,78		
2017	18			8.763.443.786,21	42	8.478.307.852,51	24	5.829.383.959,07	7	1.472.316.426,00	11	1.176.607.467,44	-	-	5.963.877.959,07		
2018	17			4.292.096.759,34	60	4.157.952.390,34	-	291.037.294,70	5	256.539.386,28	55	3.610.375.709,36	-	-	144.764.369,00		
Jumlah 2015-2018	64			18.483.273.124,57	169	17.566.240.284,75	59	7.222.014.786,83	37	5.557.242.321,12	73	4.786.983.176,80	-	-	7.435.130.576,25		
Jumlah	355			123.470.014.108,76	891	110.524.696.719,21	495	67.563.272.360,74	299	37.777.293.404,39	97	5.184.130.954,08	-	-	69.673.517.276,31		
102	Kota Jambi			2005	21	4.614.162.321,00	36	4.608.169.131,00	36	4.608.169.131,00	-	-	-	-	-	-	4.608.169.131,00
				2006	30	6.081.348.329,34	57	3.891.407.095,34	57	3.891.407.095,34	-	-	-	-	-	-	4.734.492.787,86
		2007	31	2.196.868.293,36	63	2.127.278.293,36	61	2.127.278.293,36	2	-	-	-	-	-	2.127.278.293,36		
		2008	33	1.851.937.504,00	67	535.966.822,00	61	288.841.678,00	6	247.125.144,00	-	-	-	-	288.841.678,00		
		2009	87	15.095.463.370,43	191	15.095.463.370,43	158	9.297.228.432,86	33	5.798.234.937,57	-	-	-	-	9.297.228.432,86		
		Jumlah 2005-2009	202	29.839.779.818,13	414	26.258.284.712,13	373	20.212.924.630,56	41	6.045.360.081,57	-	-	-	-	21.056.010.323,08		
		2010	26	2.909.626.204,17	59	2.693.413.276,38	45	2.016.229.689,65	14	677.183.586,73	-	-	-	-	2.169.231.017,44		
		2011	20	432.585.876,89	54	119.052.851,89	33	80.390.904,43	13	19.459.647,46	8	19.202.300,00	-	-	203.118.404,43		
		2012	17	419.758.034,05	41	291.534.156,06	16	201.200.868,34	22	90.333.287,72	3	-	-	-	329.424.746,33		
		2013	32	2.184.983.985,51	97	244.917.015,51	50	97.608.515,51	26	147.308.500,00	21	-	-	-	172.608.515,51		
		2014	52	42.922.241.957,78	145	3.437.640.008,87	56	551.103.496,75	69	2.716.046.512,12	20	170.490.000,00	-	-	564.082.296,75		
		Jumlah 2010-2014	147	48.869.196.058,40	396	6.786.557.308,71	200	2.946.533.474,68	144	3.650.331.534,03	52	189.692.300,00	-	-	3.438.464.980,46		
		2015	24	2.550.980.872,22	55	2.258.415.102,85	21	1.062.580.308,25	22	1.195.834.794,60	12	-	-	-	1.355.146.077,62		
		2016	34	8.047.488.389,84	98	8.047.488.389,84	35	1.291.526.852,58	41	1.355.274.234,57	22	5.400.687.302,69	-	-	1.073.417.654,58		
		2017	33	3.564.290.770,32	85	3.053.099.939,02	27	309.595.289,23	35	2.740.852.016,79	23	2.652.633,00	-	-	810.189.714,14		
		2018	24	1.812.821.901,22	51	1.812.821.901,22	-	-	-	-	51	1.812.821.901,22	-	-	-		
		Jumlah 2015-2018	115	15.975.581.933,60	289	15.171.825.332,93	83	2.663.702.450,06	98	5.291.961.045,96	108	7.216.161.836,91	-	-	3.238.753.446,34		
		Jumlah	464	94.684.557.810,13	1.099	48.216.667.353,77	656	25.823.160.555,30	283	14.987.652.661,56	160	7.405.854.136,91	-	-	27.733.228.749,88		
		103	Kota Sungai Penuh	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
				2006	-	-	-	-	-	-	-	-	-	-	-	-	-
2007	-			-	-	-	-	-	-	-	-	-	-	-	-		
2008	-			-	-	-	-	-	-	-	-	-	-	-	-		
2009	-			-	-	-	-	-	-	-	-	-	-	-	-		
Jumlah 2005-2009	-			-	-	-	-	-	-	-	-	-	-	-	-		
2010	15			559.171.904,65	27	120.265.683,57	22	114.395.798,48	5	5.869.885,09	-	-	-	-	553.302.019,56		
2011	21			1.702.023.181,28	70	1.599.214.615,28	67	1.288.332.169,23	3	310.882.446,05	-	-	-	-	1.383.972.169,23		
2012	33			6.509.328.288,01	77	3.781.014.771,01	59	1.612.426.711,73	18	2.168.588.059,28	-	-	-	-	1.617.425.090,17		
2013	12			648.324.611,25	30	648.324.611,25	19	149.073.057,10	11	499.251.554,15	-	-	-	-	149.073.057,10		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	19	5.425.085.024,02	41	819.771.131,71	33	542.382.537,47	8	277.388.594,24	-	-	-	-	1.926.059.697,58
		Jumlah 2010-2014	100	14.843.933.009,21	245	6.968.590.812,82	200	3.706.610.274,01	45	3.261.980.538,81	-	-	-	-	5.629.832.033,64
		2015	20	4.015.245.219,57	37	3.980.237.819,57	24	3.587.229.219,99	13	393.008.599,58	-	-	-	-	3.622.344.424,77
		2016	22	2.704.570.164,05	49	2.513.433.073,05	30	1.657.695.827,29	19	855.737.245,76	-	-	-	-	1.898.349.390,29
		2017	14	1.376.222.424,23	30	1.200.194.299,23	24	806.715.012,61	6	393.479.286,62	-	-	-	-	982.156.600,02
		2018	15	2.218.044.169,71	28	1.899.154.288,01	15	26.788.000,00	12	104.309.918,00	1	1.768.056.370,01	-	-	325.577.881,70
		Jumlah 2015-2018	71	10.314.081.977,56	144	9.593.019.479,86	93	6.078.428.059,89	50	1.746.535.049,96	1	1.768.056.370,01	-	-	6.828.428.296,78
		Jumlah	171	25.158.014.986,77	389	16.561.610.292,68	293	9.785.038.333,90	95	5.008.515.588,77	1	1.768.056.370,01	-	-	12.458.260.330,42
104	Prov. Sumatera Selatan	2005	38	1.347.370.923,72	63	905.931.470,72	54	576.365.817,63	9	329.565.653,09	-	-	-	-	6.568.018.171,77
		2006	40	6.725.286.644,00	94	8.281.992.557,14	77	1.466.065.913,41	16	6.815.926.643,73	1	-	-	-	1.439.910.913,41
		2007	49	15.874.360.441,97	113	9.581.421.071,74	92	6.308.972.643,23	20	3.272.448.428,51	1	-	-	-	3.424.827.657,09
		2008	69	48.701.422.895,69	132	6.834.047.989,96	119	6.641.718.594,87	13	192.329.395,09	-	-	-	-	6.427.246.663,60
		2009	40	34.331.124.305,81	92	9.406.596.656,15	78	1.115.650.779,60	13	8.290.945.876,55	1	-	-	-	2.044.620.100,03
		Jumlah 2005-2009	236	106.979.565.211,19	494	35.009.989.745,71	420	16.108.773.748,74	71	18.901.215.996,97	3	-	-	-	19.904.623.505,90
		2010	36	10.306.018.485,68	82	10.203.028.015,99	69	1.251.902.713,05	12	8.951.125.302,94	1	-	-	-	1.281.593.224,68
		2011	68	32.316.204.971,97	169	5.770.355.703,67	150	4.521.684.564,07	19	1.248.671.139,60	-	-	-	-	4.521.689.564,07
		2012	78	31.697.274.338,39	204	20.084.653.018,70	175	4.610.266.920,54	23	1.048.115.459,16	6	14.426.270.639,00	-	-	4.546.829.234,46
		2013	42	81.041.652.648,29	119	78.014.538.281,00	100	3.521.628.109,44	18	74.492.910.171,56	1	-	-	-	4.969.690.639,37
		2014	69	320.448.835.776,45	208	37.575.834.468,59	182	37.225.852.616,01	22	349.981.852,58	4	-	-	-	14.134.051.359,61
		Jumlah 2010-2014	293	475.809.986.220,78	782	151.648.409.487,95	676	51.131.334.923,11	94	86.090.803.925,84	12	14.426.270.639,00	-	-	29.453.854.022,19
		2015	79	56.468.767.712,25	201	26.872.951.426,83	114	9.824.028.588,76	75	16.841.970.415,50	12	206.952.422,57	-	-	36.518.890.034,17
		USD 1.800,00	-	USD 1.800,00	-	-	-	-	-	-	-	-	-	-	-
		2016	41	6.173.827.677,38	117	4.238.306.817,04	34	3.723.933.074,57	62	514.373.742,47	21	-	-	-	5.786.496.243,33
		2017	48	348.159.588.262,93	121	340.979.122.255,54	14	4.129.598.414,45	26	8.967.093.743,59	81	327.882.430.097,50	-	-	7.045.298.330,50
		2018	28	18.907.424.012,90	75	18.701.567.162,90	-	-	-	-	75	18.701.567.162,90	-	-	16.870.000,00
		Jumlah 2015-2018	196	429.709.607.665,46	514	390.791.947.662,31	162	17.677.560.077,78	163	26.323.437.901,56	189	346.790.949.682,97	-	-	49.367.554.608,00
		Jumlah USD 2015-2018	-	USD 1.800,00	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	725	1.012.499.159.097,43	1.790	577.450.346.895,97	1.258	84.917.668.749,63	328	131.315.457.824,37	204	361.217.220.321,97	-	-	98.726.032.136,09
		Jumlah USD	-	USD 1.800,00	-	-	-	-	-	-	-	-	-	-	-
105	Kab. Banyuasin	2005	11	7.197.859.945,00	22	6.854.704.945,00	17	1.100.494.405,35	5	5.754.210.539,65	-	-	-	-	1.100.494.405,35
		2006	44	15.544.527.262,56	91	3.299.397.233,16	79	2.097.606.608,16	11	1.201.790.625,00	1	-	-	-	3.527.335.876,56
		2007	19	691.980.000,00	34	235.300.000,00	30	235.300.000,00	4	-	-	-	-	-	280.750.000,00
		2008	32	1.413.829.915,28	81	1.413.829.915,28	79	1.293.637.150,28	2	120.192.765,00	-	-	-	-	3.302.503.582,70
		2009	29	5.883.714.729,06	74	5.365.214.729,06	66	2.789.325.435,87	8	2.575.889.293,19	-	-	-	-	2.789.325.435,87
		Jumlah 2005-2009	135	30.731.911.851,90	302	17.168.446.822,50	271	7.516.363.599,66	30	9.652.083.222,84	1	-	-	-	11.000.409.300,48
		2010	23	4.294.440.536,26	60	752.430.274,59	59	677.130.274,59	1	75.300.000,00	-	-	-	-	3.224.730.201,26
		2011	17	1.858.358.832,28	46	1.033.399.102,03	43	941.243.666,23	3	92.155.435,80	-	-	-	-	941.243.666,23
		2012	35	1.640.998.925,75	86	936.897.246,75	76	800.103.969,46	10	136.793.277,29	-	-	-	-	801.998.970,33
		2013	15	705.626.826,88	39	446.450.989,97	35	346.561.956,64	3	99.889.033,33	1	-	-	-	439.988.793,34
		2014	19	2.145.756.260,97	60	2.145.756.260,97	42	1.397.815.701,94	8	593.086.469,03	10	154.854.090,00	-	-	1.397.815.701,94
		Jumlah 2010-2014	109	10.645.181.382,14	291	5.314.933.874,31	255	4.162.855.568,86	25	997.224.215,45	11	154.854.090,00	-	-	6.805.777.333,10
		2015	25	1.506.403.232,64	60	891.122.132,64	49	575.929.328,39	6	315.192.804,25	5	-	-	-	658.019.967,38
		2016	18	428.844.664,73	41	219.496.030,56	20	219.496.030,56	20	-	1	-	-	-	473.328.028,00
		2017	29	4.854.081.771,14	89	4.854.081.771,14	26	992.148.794,68	29	3.861.932.976,46	34	-	-	-	10.511,22
		2018	18	5.112.088.681,15	47	4.926.134.386,43	-	-	-	-	47	4.926.134.386,43	-	-	185.969.137,36
		Jumlah 2015-2018	90	11.901.418.349,66	237	10.890.834.320,77	95	1.787.574.153,63	55	4.177.125.780,71	87	4.926.134.386,43	-	-	1.317.327.643,96
		Jumlah	334	53.278.511.583,70	830	33.374.215.017,58	621	13.466.793.322,15	110	14.826.433.219,00	99	5.080.988.476,43	-	-	19.123.514.277,54
106	Kab. Empat Lawang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	28	2.371.166.281,75	76	2.219.292.724,75	65	867.990.063,64	11	1.351.302.661,11	-	-	-	-	926.685.376,43
		Jumlah 2005-2009	28	2.371.166.281,75	76	2.219.292.724,75	65	867.990.063,64	11	1.351.302.661,11	-	-	-	-	926.685.376,43
		2010	25	4.475.600.220,90	69	858.972.220,90	58	141.338.915,06	11	717.633.305,84	-	-	-	-	141.378.914,65
		2011	22	6.619.607.472,04	63	4.416.867.265,13	40	122.802.541,18	23	4.294.064.723,95	-	-	-	-	227.185.748,09
		2012	33	7.703.148.204,00	89	7.486.398.204,00	56	495.853.317,93	33	6.990.544.886,07	-	-	-	-	496.868.101,98
		2013	16	6.663.389.760,17	57	2.542.615.309,81	38	1.530.566.089,08	18	1.012.049.220,73	1	-	-	-	1.403.464.386,59
		2014	19	10.332.297.424,40	54	5.670.042.800,06	30	3.269.605.255,88	16	2.400.437.544,18	8	-	-	-	3.319.239.637,53
		Jumlah 2010-2014	115	35.794.043.081,51	332	20.974.895.799,90	222	5.560.166.119,13	101	15.414.729.680,77	9	-	-	-	5.588.136.788,84
		2015	17	3.431.587.110,74	46	3.087.037.930,25	4	2.033.860.523,72	4	653.625.713,53	38	399.551.693,00	-	-	2.108.032.204,11
		2016	18	3.017.135.626,30	50	2.555.954.569,45	22	601.953.549,04	28	1.954.001.020,41	-	-	-	-	895.555.178,77
		2017	22	10.740.034.338,67	60	9.017.055.995,81	10	222.471.000,00	28	3.677.083.713,21	22	5.117.501.282,60	-	-	1.787.704.861,36
		2018	25	3.969.257.344,92	75	3.076.829.478,92	-	-	-	-	75	3.076.829.478,92	-	-	885.519.100,00
		Jumlah 2015-2018	82	21.158.014.420,63	231	17.736.877.974,43	36	2.858.285.072,76	60	6.284.710.447,15	135	8.593.882.454,52	-	-	5.676.811.344,24
		Jumlah	225	59.323.223.783,89	639	40.931.066.499,08	323	9.286.441.255,53	172	23.050.742.					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
107	Kab. Lahat	2005	10	1.578.838.840,00	17	1.475.458.840,00	12	213.001.931,40	5	1.262.456.908,60	-	-	-	-	213.001.931,40
		2006	25	6.809.877.080,35	52	3.168.524.988,00	43	949.296.350,00	9	2.219.228.638,00	-	-	-	-	978.731.550,00
		2007	19	3.750.073.063,47	42	1.471.679.213,47	35	320.593.995,00	7	1.151.085.218,47	-	-	-	-	320.593.995,00
		2008	21	376.093.000,00	39	138.552.000,00	32	112.500.000,00	6	26.052.000,00	1	-	-	-	112.500.000,00
		2009	31	1.801.816.954,40	76	1.465.038.053,59	68	689.614.678,59	8	775.423.375,00	-	-	-	-	689.614.687,54
		Jumlah 2005-2009	106	14.316.698.938,22	226	7.719.253.095,06	190	2.285.006.954,99	35	5.434.246.140,07	1	-	-	-	2.314.442.163,94
		2010	34	3.515.183.242,57	90	3.353.624.418,82	77	576.681.337,54	13	2.776.943.081,28	-	-	-	-	587.140.336,29
		2011	23	465.407.140,30	54	406.736.481,54	47	376.168.851,09	7	30.567.630,45	-	-	-	-	600.810.835,42
		2012	29	6.748.559.694,05	75	3.004.831.399,37	61	2.775.587.215,03	14	229.244.184,34	-	-	-	-	3.596.075.866,28
		2013	16	2.028.225.572,62	45	1.511.932.584,25	32	1.305.073.299,97	13	206.859.284,28	-	-	-	-	1.276.109.411,38
		2014	31	7.658.957.668,41	87	5.747.638.157,81	49	2.844.099.665,26	38	2.903.538.492,55	-	-	-	-	3.026.182.217,78
		Jumlah 2010-2014	133	20.416.333.317,95	351	14.024.763.041,79	266	7.877.610.368,89	85	6.147.152.672,90	-	-	-	-	9.086.318.667,15
		2015	32	2.959.266.904,86	82	2.367.355.390,76	56	1.991.353.188,67	10	376.002.202,09	16	-	-	-	2.426.700.491,82
		2016	30	930.887.949,58	72	432.838.631,32	62	196.459.907,13	10	236.378.724,19	0	-	-	-	466.766.762,63
		2017	21	2.210.467.678,84	44	464.716.563,50	29	76.829.734,74	3	387.886.828,76	12	-	-	-	1.745.751.115,34
		2018	15	2.998.352.730,70	55	2.131.436.923,35	-	-	-	55	2.131.436.923,35	-	-	-	866.915.807,35
		Jumlah 2015-2018	98	9.098.975.263,98	253	5.396.347.508,93	147	2.264.642.830,54	23	1.000.267.755,04	83	2.131.436.923,35	-	-	5.506.134.177,14
		Jumlah	337	43.832.007.520,15	830	27.140.363.645,78	603	12.427.260.154,42	143	12.581.666.568,01	84	2.131.436.923,35	-	-	16.906.895.008,23
108	Kab. Muara Enim	2005	19	4.756.512.060,60	33	4.756.512.060,60	25	1.007.030.589,90	8	3.749.481.470,70	-	-	-	-	1.691.724.444,90
		2006	18	3.401.502.516,23	42	990.625.431,23	33	259.989.060,27	9	730.636.370,96	-	-	-	-	277.989.060,27
		2007	24	2.767.380.963,50	33	61.393.963,50	22	61.393.963,50	9	-	2	-	-	-	25.597.293,00
		2008	21	552.621.766,50	39	300.510.731,50	35	163.396.362,00	4	137.114.369,50	-	-	-	-	163.396.362,00
		2009	48	1.023.951.273,64	83	1.021.636.273,64	68	425.659.004,64	15	595.977.269,00	-	-	-	-	425.659.004,64
		Jumlah 2005-2009	130	12.501.968.580,47	230	7.130.678.460,47	183	1.917.468.980,31	45	5.213.209.480,16	2	-	-	-	2.584.366.164,81
		2010	38	1.990.083.029,12	91	986.305.286,82	83	714.173.537,35	8	272.131.749,47	-	-	-	-	1.723.851.866,48
		2011	23	1.485.476.513,00	54	1.500.000,00	52	1.500.000,00	2	-	-	-	-	-	35.700.000,00
		2012	28	3.334.878.230,63	53	988.935.890,24	48	663.952.265,59	5	324.983.624,65	-	-	-	-	1.159.804.275,79
		2013	39	20.028.930.693,41	109	2.005.971.904,83	91	1.457.109.420,83	16	548.862.484,00	2	-	-	-	1.476.656.153,56
		2014	22	18.247.620.744,58	68	4.171.302.125,51	18	3.219.860.692,61	15	951.441.432,90	35	-	-	-	3.607.948.794,92
		Jumlah 2010-2014	150	45.086.989.210,74	375	8.154.015.207,40	292	6.056.595.916,38	46	2.097.419.291,02	37	-	-	-	8.003.961.090,75
		2015	34	3.629.194.364,84	82	546.961.899,11	21	353.338.529,60	44	178.085.369,51	17	15.538.000,00	-	-	3.599.532.841,78
		2016	30	2.325.855.915,32	77	535.440.682,93	32	267.232.861,70	30	268.207.821,23	15	-	-	-	2.245.924.722,13
		2017	8	1.150.762.272,92	27	253.018.049,05	12	53.476.649,13	10	199.541.399,92	5	-	-	-	897.744.223,87
		2018	11	3.941.119.349,16	30	1.345.095.815,00	-	-	-	30	1.345.095.815,00	-	-	-	2.596.023.534,16
		Jumlah 2015-2018	83	11.046.931.902,24	216	2.680.516.446,09	65	674.048.040,43	84	645.834.590,66	67	1.360.633.815,00	-	-	9.339.225.321,94
		Jumlah	363	68.635.889.693,45	821	17.965.210.113,96	540	8.648.112.937,12	175	7.956.463.361,84	106	1.360.633.815,00	-	-	19.927.552.577,50
109	Kab. Musi Banyuasin	2005	25	23.697.495.130,88	48	4.013.188.150,88	32	1.000.437.061,12	16	3.012.751.089,76	-	-	-	-	2.003.819.737,12
		2006	35	23.532.274.976,16	72	3.541.559.952,16	60	1.982.314.676,40	11	1.559.245.282,76	1	-	-	-	7.775.814.676,40
		2007	39	24.183.736.292,51	80	2.096.301.766,49	72	1.046.923.122,78	8	1.049.378.643,71	-	-	-	-	2.355.363.122,78
		2008	36	3.889.049.831,66	82	748.349.843,66	75	140.469.552,50	7	607.880.291,16	-	-	-	-	140.469.552,50
		2009	43	255.012.090.273,01	99	26.151.624.917,97	87	10.297.283.363,65	12	15.854.341.554,32	-	-	-	-	10.723.186.961,07
		Jumlah 2005-2009	178	330.314.646.504,22	381	36.551.024.638,16	326	14.467.427.776,45	54	22.083.596.861,71	1	-	-	-	22.998.654.049,87
		2010	35	433.977.576,72	60	433.977.576,72	55	163.037.588,85	5	270.939.987,87	-	-	-	-	163.037.588,85
		2011	23	209.209.566.462,97	61	1.300.677.149,89	53	358.520.765,53	8	942.156.384,36	-	-	-	-	687.170.312,61
		2012	59	12.273.339.641,01	140	5.473.690.743,02	86	3.832.289.898,51	25	1.641.400.844,51	29	-	-	-	2.117.348.123,48
		2013	37	6.424.298.740,50	86	5.884.753.693,14	62	4.155.415.467,87	22	1.729.338.225,27	2	-	-	-	4.547.120.698,05
		2014	68	20.125.262.608,45	164	12.647.017.778,60	132	7.296.651.188,15	31	5.350.366.590,45	1	-	-	-	7.773.849.082,84
		Jumlah 2010-2014	222	248.466.445.029,65	511	25.740.116.941,37	388	15.805.914.908,91	91	9.934.202.032,46	32	-	-	-	15.288.525.805,83
		2015	19	3.072.103.313,17	50	3.012.066.913,17	33	465.942.111,35	15	2.415.765.201,82	2	130.359.600,00	-	-	525.978.511,35
		2016	35	59.527.229.660,27	85	9.240.203.371,51	24	2.378.793.108,26	44	6.861.410.263,25	17	-	-	-	3.476.517.363,03
		2017	21	11.913.360.888,66	70	11.492.805.936,26	37	19.870.000,00	18	3.193.573.031,22	15	8.279.362.905,04	-	-	427.560.220,62
		2018	15	2.882.245.771,66	44	2.861.010.771,66	-	-	-	44	2.861.010.771,66	-	-	-	21.235.000,00
		Jumlah 2015-2018	90	77.394.939.633,76	249	26.606.086.992,60	94	2.864.605.219,61	77	12.470.748.496,29	78	11.270.733.276,70	-	-	4.451.291.095,00
		Jumlah	490	656.176.031.167,63	1.141	88.897.228.572,13	808	33.137.947.904,97	222	44.488.547.390,46	111	11.270.733.276,70	-	-	42.738.470.950,70
110	Kab. Musi Rawas	2005	25	15.183.677.340,12	42	11.305.302.830,12	38	10.589.959.872,07	4	715.342.958,05	-	-	-	-	11.866.591.361,07
		2006	32	10.249.645.809,40	72	5.374.968.423,72	66	3.229.304.538,42	6	2.145.663.885,30	-	-	-	-	3.229.304.538,42
		2007	30	2.079.851.800,46	61	1.081.366.479,46	61	1.081.366.479,46	-	-	-	-	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	24	3.206.664.773,88	86	2.066.779.569,36	62	1.907.360.957,36	11	3.417.040,00	13	156.001.572,00	-	-	3.047.839.880,20
		Jumlah 2010-2014	124	17.826.036.703,12	335	10.888.597.649,32	282	10.208.741.806,97	39	523.854.270,35	14	156.001.572,00	-	-	11.858.343.166,39
		2015	19	484.565.193,32	53	-	8	-	15	-	30	-	-	-	484.565.193,32
		2016	30	7.342.310.404,55	89	6.619.990.657,48	58	6.366.451.690,46	28	253.538.967,02	3	-	-	-	4.323.546.042,94
		2017	14	5.748.344.935,27	40	1.578.832.924,38	25	166.612.670,01	15	1.412.220.254,37	0	-	-	-	4.330.051.792,03
		2018	19	5.796.721.827,88	57	1.093.512.166,42	-	-	-	-	57	1.093.512.166,42	-	-	4.824.168.993,56
		Jumlah 2015-2018	82	19.371.942.361,02	239	9.292.335.748,28	91	6.533.064.360,47	58	1.665.759.221,39	90	1.093.512.166,42	-	-	13.962.332.021,85
		Jumlah	360	68.690.659.685,13	898	39.715.076.009,91	686	33.414.941.936,40	108	5.050.620.335,09	104	1.249.513.738,42	-	-	43.851.874.394,20
111	Kab. Musi Rawas Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	35	6.054.183.616,29	70	5.687.618.016,48	33	1.750.315.327,81	29	3.581.405.667,67	8	355.897.021,00	-	-	1.949.431.025,92
		2016	24	2.067.350.352,29	58	1.981.608.279,89	33	133.558.473,00	20	1.732.788.451,89	5	115.261.355,00	-	-	84.674.535,40
		2017	21	9.700.612.261,67	53	8.082.336.816,85	15	10.172.926,00	25	6.868.516.264,81	13	1.203.647.626,04	-	-	1.440.119.431,92
		2018	13	1.561.032.575,18	30	1.238.954.545,65	-	-	-	-	30	1.238.954.545,65	-	-	291.353.029,53
		Jumlah 2015-2018	93	19.383.178.805,43	211	16.990.517.658,87	81	1.894.046.726,81	74	12.182.710.384,37	56	2.913.760.547,69	-	-	3.765.578.022,77
		Jumlah	93	19.383.178.805,43	211	16.990.517.658,87	81	1.894.046.726,81	74	12.182.710.384,37	56	2.913.760.547,69	-	-	3.765.578.022,77
112	Kab. Ogan Ilir	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	34	4.641.836.206,27	68	1.616.777.529,19	65	1.404.048.481,19	3	212.729.048,00	-	-	-	-	1.327.099.481,19
		2007	25	1.487.045.150,93	39	520.580.500,93	37	509.252.500,93	2	11.328.000,00	-	-	-	-	509.252.500,93
		2008	13	13.642.668.789,10	25	781.404.309,10	24	376.749.309,10	1	404.655.000,00	-	-	-	-	375.873.309,10
		2009	24	2.819.807.120,95	54	2.759.227.120,95	47	1.907.207.173,14	7	852.019.947,81	-	-	-	-	1.910.259.576,14
		Jumlah 2005-2009	96	22.591.357.267,25	186	5.677.989.460,17	173	4.197.257.464,36	13	1.480.731.995,81	-	-	-	-	4.122.484.867,36
		2010	18	1.633.934.571,23	36	1.159.009.693,69	34	340.261.183,75	2	818.748.509,94	-	-	-	-	374.011.274,45
		2011	38	4.016.094.818,70	83	3.400.575.173,26	74	3.400.575.173,26	8	-	1	-	-	-	3.400.774.696,85
		2012	20	1.361.885.802,34	45	1.157.818.103,34	40	830.866.582,10	5	326.951.521,24	-	-	-	-	830.866.582,10
		2013	19	10.136.113.770,54	53	9.650.769.211,19	40	7.810.686.879,90	13	1.840.082.331,29	-	-	-	-	8.157.646.697,86
		2014	17	11.303.262.021,64	43	4.393.443.637,90	22	665.216.833,69	21	3.728.226.804,21	-	-	-	-	7.575.035.217,43
		Jumlah 2010-2014	112	28.451.290.984,45	260	19.761.615.819,38	210	13.047.606.652,70	49	6.714.009.166,68	1	-	-	-	20.338.334.468,69
		2015	19	8.450.694.657,32	52	7.485.821.145,51	41	2.280.398.443,39	10	5.205.422.702,12	1	-	-	-	2.711.322.206,21
		2016	16	7.178.537.805,81	46	5.069.309.330,36	28	1.134.791.322,83	16	3.934.518.007,53	2	-	-	-	2.032.372.560,87
		2017	31	7.610.168.787,86	79	1.544.842.574,64	16	690.827.933,16	30	854.014.641,48	33	-	-	-	6.065.416.213,22
		2018	20	7.036.082.784,03	61	6.748.636.384,03	-	-	-	-	61	6.748.636.384,03	-	-	163.546.400,00
		Jumlah 2015-2018	86	30.275.484.035,02	238	20.848.609.434,54	85	4.106.017.699,38	56	9.993.955.351,13	97	6.748.636.384,03	-	-	10.972.657.380,30
		Jumlah	294	81.318.132.286,72	684	46.288.214.714,09	468	21.350.881.816,44	118	18.188.696.513,62	98	6.748.636.384,03	-	-	35.433.476.716,35
113	Kab. Ogan Komering Ilir	2005	8	4.082.351.405,00	15	756.674.720,00	11	64.507.370,00	4	692.167.350,00	-	-	-	-	57.007.370,00
		2006	15	2.194.253.940,04	30	741.721.200,00	29	252.107.760,00	1	489.613.440,00	-	-	-	-	338.827.760,00
		2007	25	2.759.431.890,20	53	907.590.831,64	49	88.590.831,64	4	819.000.000,00	-	-	-	-	192.675.582,20
		2008	11	588.699.081,00	27	577.902.525,00	25	16.970.000,00	2	560.932.525,00	-	-	-	-	27.766.556,00
		2009	29	3.726.187.352,00	65	77.431.472,00	65	77.431.472,00	-	-	-	-	-	-	159.751.472,00
		Jumlah 2005-2009	88	13.350.923.668,24	190	3.061.320.748,64	179	499.607.433,64	11	2.561.713.315,00	-	-	-	-	776.028.740,20
		2010	28	3.788.957.924,48	76	1.624.344.497,48	76	1.624.344.497,48	-	-	-	-	-	-	1.948.575.744,48
		2011	17	1.386.712.874,81	44	37.451.993,81	43	37.451.993,81	1	-	-	-	-	-	37.451.993,81
		2012	34	1.424.315.788,30	62	1.077.900.928,30	61	974.330.928,30	1	103.570.000,00	-	-	-	-	971.393.429,51
		2013	23	13.614.151.884,01	60	472.661.918,95	49	395.411.918,95	11	77.250.000,00	-	-	-	-	3.087.693.259,93
		2014	25	2.197.643.911,35	82	2.172.275.031,56	77	1.995.660.031,56	5	176.615.000,00	-	-	-	-	2.013.131.518,42
		Jumlah 2010-2014	127	22.411.782.382,95	324	5.384.634.370,10	306	5.027.199.370,10	18	357.435.000,00	-	-	-	-	8.058.245.946,15
		2015	30	696.351.677,44	75	662.887.519,36	58	622.168.606,36	17	40.718.913,00	0	-	-	-	638.588.757,44
		2016	30	6.379.156.808,89	85	5.013.626.694,87	69	2.502.517.742,76	11	2.176.998.852,11	5	334.110.100,00	-	-	3.157.379.729,48
		2017	18	4.485.847.205,97	46	3.467.134.832,59	18	2.217.283,00	8	-	20	3.464.917.549,59	-	-	1.039.656.663,29
		2018	14	1.791.584.012,20	35	1.605.970.012,20	-	-	-	-	35	1.605.970.012,20	-	-	185.614.000,00
		Jumlah 2015-2018	92	13.352.939.704,50	241	10.749.619.059,02	145	3.126.903.632,12	36	2.217.717.765,11	60	5.404.997.661,79	-	-	5.021.239.150,21
		Jumlah	307	49.115.645.755,69	755	19.195.574.177,76	630	8.653.710.435,86	65	5.136.866.080,11	60	5.404.997.661,79	-	-	13.855.513.836,56

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
114	Kab. Ogan Komering Ulu	2005	8	220.161.823,00	12	42.032.923,00	11	42.032.923,00	1	-	-	-	-	-	-
		2006	29	7.646.395.485,42	53	764.548.973,34	47	583.522.028,93	6	181.026.944,41	-	-	-	-	522.475.298,73
		2007	17	1.673.266.358,23	31	-	30	-	1	-	-	-	-	-	-
		2008	22	4.598.406.130,52	40	717.616.130,52	34	407.153.303,17	6	310.462.827,35	-	-	-	-	-
		2009	56	7.658.993.427,31	131	2.331.492.602,31	105	1.193.090.268,74	25	1.138.402.333,57	1	-	-	-	888.158.792,24
		Jumlah 2005-2009	132	21.797.223.224,48	267	3.855.690.629,17	227	2.225.798.523,84	39	1.629.892.105,33	1	-	-	-	1.410.634.090,97
		2010	40	17.712.524.958,15	92	5.378.441.303,15	72	2.485.032.835,79	19	2.893.408.467,36	1	-	-	-	291.269.867,95
		2011	29	29.579.704.215,44	60	470.175.709,44	46	149.820.837,00	12	311.973.872,44	2	8.381.000,00	-	-	-
		2012	22	7.612.782.710,87	58	2.702.148.210,87	34	643.669.439,48	8	904.293.273,39	16	1.154.185.498,00	-	-	657.050.939,48
		2013	35	6.236.373.721,80	100	3.484.563.455,64	56	1.263.719.525,55	41	2.220.843.930,09	3	-	-	-	253.106.970,17
		2014	24	3.038.386.803,46	75	2.268.205.524,41	29	457.054.573,47	37	694.805.725,83	9	1.116.345.225,11	-	-	1.227.428.287,48
		Jumlah 2010-2014	150	64.179.772.409,72	385	14.303.534.203,51	237	4.999.297.211,29	117	7.025.325.269,11	31	2.278.911.723,11	-	-	2.428.856.065,08
		2015	24	1.186.023.761,09	77	1.158.644.761,09	39	398.329.160,93	15	760.315.600,16	23	-	-	-	353.910.000,00
		2016	24	932.242.976,19	57	900.767.624,30	22	19.031.250,00	35	881.736.374,30	0	-	-	-	-
		2017	24	5.919.343.871,86	56	4.062.713.598,21	17	5.000.000,00	30	1.194.977.031,88	9	2.862.736.566,33	-	-	1.868.781.253,65
		2018	19	3.149.631.126,35	42	1.985.698.242,47	-	-	-	-	42	1.985.698.242,47	-	-	1.163.934.883,88
		Jumlah 2015-2018	91	11.187.241.735,49	232	8.107.824.226,07	78	422.360.410,93	80	2.837.029.006,34	74	4.848.434.808,80	-	-	3.386.626.137,53
		Jumlah	373	97.164.237.369,69	884	26.267.049.058,75	542	7.647.456.146,06	236	11.492.246.380,78	106	7.127.346.531,91	-	-	7.226.116.293,58
115	Kab. Ogan Komering Ulu Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	32	4.361.696.450,50	64	1.539.493.417,50	59	1.518.923.417,50	5	20.570.000,00	-	-	-	-	1.519.923.417,50
		2007	24	1.209.762.582,38	51	500.480.060,58	39	461.196.558,58	11	39.283.502,00	1	-	-	-	637.045.580,38
		2008	43	6.403.202.981,23	108	3.497.189.161,92	80	2.032.454.291,26	28	1.464.734.870,66	-	-	-	-	4.787.452.471,39
		2009	30	5.662.159.346,59	72	3.432.137.129,59	61	2.985.270.129,59	11	446.867.000,00	-	-	-	-	2.985.270.129,59
		Jumlah 2005-2009	129	17.636.821.360,70	295	8.969.299.769,59	239	6.997.844.396,93	55	1.971.455.372,66	1	-	-	-	9.929.691.598,86
		2010	18	496.042.078,20	53	496.042.078,20	50	340.744.404,20	3	155.297.674,00	-	-	-	-	340.744.404,20
		2011	24	1.754.030.917,80	65	1.552.206.688,48	48	1.220.570.775,05	17	331.635.913,43	-	-	-	-	1.386.354.754,37
		2012	22	4.476.785.827,79	53	3.787.991.227,79	44	1.350.731.361,79	9	2.437.259.866,00	-	-	-	-	4.237.325.961,79
		2013	27	8.368.216.596,82	93	8.053.733.613,82	69	1.328.175.551,04	23	6.725.558.062,78	1	-	-	-	2.114.293.805,41
		2014	24	1.760.755.545,20	64	1.565.321.406,20	43	533.101.558,55	18	1.032.219.847,65	3	-	-	-	728.535.697,55
		Jumlah 2010-2014	115	16.855.830.965,81	328	15.455.295.014,49	254	4.773.323.650,63	70	10.681.971.363,86	4	-	-	-	8.807.254.623,32
		2015	20	5.280.361.401,26	46	4.877.234.292,14	14	616.959.537,90	13	4.260.274.754,24	19	-	-	-	1.020.086.647,02
		2016	29	5.465.532.769,21	65	4.792.844.633,57	33	534.743.041,15	27	3.532.525.892,90	5	725.575.699,52	-	-	858.531.091,51
		2017	26	7.979.921.811,13	67	7.644.372.788,13	7	-	28	313.116.974,88	32	7.331.255.813,25	-	-	336.336.523,00
		2018	14	5.643.741.354,89	38	4.794.029.785,78	-	-	-	-	38	4.794.029.785,78	-	-	849.711.569,11
		Jumlah 2015-2018	89	24.369.557.336,49	216	22.108.481.499,62	54	1.151.702.579,05	68	8.105.917.622,02	94	12.850.861.298,55	-	-	3.064.665.830,64
		Jumlah	333	58.862.209.663,00	839	46.533.076.283,70	547	12.922.870.626,61	193	20.759.344.358,54	99	12.850.861.298,55	-	-	21.801.612.052,82
116	Kab. Ogan Komering Ulu Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	35	6.211.254.005,87	85	3.406.724.072,06	85	3.406.724.072,06	-	-	-	-	-	-	2.789.351.469,98
		2009	16	468.069.482,04	43	468.069.482,04	43	468.069.482,04	-	-	-	-	-	-	468.069.482,04
		Jumlah 2005-2009	51	6.679.323.487,91	128	3.874.793.554,10	128	3.874.793.554,10	-	-	-	-	-	-	3.257.420.952,02
		2010	25	1.971.595.273,46	66	1.971.595.273,46	66	1.971.595.273,46	-	-	-	-	-	-	1.971.595.273,46
		2011	19	853.404.952,36	47	593.154.952,36	47	593.154.952,36	-	-	-	-	-	-	593.154.952,36
		2012	23	2.925.745.365,74	61	2.908.147.582,74	60	2.900.637.062,32	1	7.510.520,42	-	-	-	-	2.900.637.062,32
		2013	18	2.898.975.127,29	50	737.509.736,71	46	602.816.119,42	4	134.693.617,29	-	-	-	-	602.816.119,42
		2014	17	1.567.751.811,70	39	1.192.961.658,47	34	1.115.962.984,10	4	76.998.674,37	1	-	-	-	1.398.878.736,33
		Jumlah 2010-2014	102	10.217.472.530,55	263	7.403.369.203,74	253	7.184.166.391,66	9	219.202.812,08	1	-	-	-	7.467.082.143,89
		2015	18	7.856.152.601,24	47	6.068.408.548,05	34	3.990.139.569,06	13	2.078.268.978,99	-	-	-	-	5.517.501.330,93
		2016	16	3.507.818.673,29	40	2.595.802.938,62	23	361.775.784,45	17	2.234.027.154,17	-	-	-	-	1.326.791.519,12
		2017	21	9.573.524.820,77	62	6.652.358.873,21	22	1.086.606.079,00	16	2.927.594.826,43	24	2.638.157.967,78	-	-	2.922.167.792,88
		2018	18	2.345.096.880,09	43	1.958.298.940,09	-	-	-	-	43	1.958.298.940,09	-	-	386.797.940,00
		Jumlah 2015-2018	73	23.282.592.975,39	192	17.274.869.299,97	79	5.438.521.432,51	46	7.239.890.959,59	67	4.596.456.907,87	-	-	10.153.258.582,93
		Jumlah	226	40.179.388.993,85	583	28.553.032.057,81	460	16.497.481.378,27	55	7.459.093.771,67	68	4.596.456.907,87	-	-	20.877.761.678,84
117	Kab. PALI	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	31	11.757.914.089,31	87	10.604.673.288,54	39	7.013.741.139,18	33	3.590.932.149,36	15	-	-	-	7.234.294.615,88
		2016	27	3.159.726.111,44	64	3.000.032.292,52	36	254.381.051,48	17	2.662.449.998,05	11	83.201.242,99	-	-	356.600.773,48
		2017	14	619.414.634,88	35	386.907.566,78	4	-	26	386.907.566,78	5	-	-	-	232.507.153,00
		2018	29	22.757.918.052,87	76	15.881.033.272,23	-	-	-	-	76	15.881.033.272,23	-	-	6.880.632.877,92
		Jumlah 2015-2018	101	38.294.972.888,50	262	29.872.646.420,07	79	7.268.122.190,66	76	6.640.289.714,19	107	15.964.234.515,22	-	-	14.704.035.420,28
		Jumlah	101	38.294.972.888,50	262	29.872.646.420,07	79	7.268.122.190,66	76	6.640.289.714,19	107	15.964.234.515,22	-	-	14.704.035.420,28
118	Kota Lubuk Linggau	2005	26	1.913.643.042,84	40	1.133.343.456,29	39	895.694.996,03	1	237.648.460,26	-	-	-	-	902.663.785,03
		2006	12	1.663.014.347,97	27	1.139.458.347,97	24	808.669.606,41	3	330.788.741,56	-	-	-	-	862.719.606,41
		2007	12	2.969.317.100,00	28	253.455.000,00	28	253.455.000,00	-	-	-	-	-	-	253.455.000,00
		2008	21	3.952.833.492,08	45	1.402.338.442,08	41	1.257.142.808,86	4	145.195.633,22	-	-	-	-	1.285.397.785,05
		2009	29	12.923.273.780,00	58	139.935.780,00	56	69.655.880,00	2	70.279.900,00	-	-	-	-	69.655.880,00
		Jumlah 2005-2009	100	23.422.081.762,89	198	4.068.531.026,34	188	3.284.618.291,30	10	783.912.735,04	-	-	-	-	3.373.892.056,49
		2010	18	322.408.099,51	49	296.738.034,96	49	296.738.034,96	-	-	-	-	-	-	319.453.099,51
		2011	41	5.501.555.113,68	85	2.763.963.475,17	82	1.829.252.306,22	3	934.711.168,95	-	-	-	-	2.459.968.912,91
		2012	18	604.320.069,22	40	315.427.169,22	39	46.365.437,88	1	269.061.731,34	-	-	-	-	28.158.768,88
		2013	16	1.068.143.795,36	37	6.867.087,29	37	6.867.087,29	-	-	-	-	-	-	537.709.133,92
		2014	23	4.697.528.527,68	56	595.901.583,79	37	504.205.639,79	19	91.695.944,00	-	-	-	-	511.024.264,79
		Jumlah 2010-2014	116	12.193.955.605,45	267	3.978.897.350,43	244	2.683.428.506,14	23	1.295.468.844,29	-	-	-	-	3.856.314.180,01
		2015	20	7.317.824.000,36	52	7.118.980.320,82	45	6.697.797.523,51	7	421.182.797,31	-	-	-	-	6.681.705.776,37
		2016	25	2.152.832.755,73	67	1.357.092.620,47	30	691.132.592,37	16	665.960.028,10	21	-	-	-	1.142.269.215,99
		2017	22	2.306.031.870,51	81	2.222.571.716,34	14	72.595.846,55	9	1.651.481.636,66	58	498.494.233,13	-	-	83.460.154,17
		2018	11	8.324.417.675,27	28	5.877.017.059,13	-	-	-	-	28	5.877.017.059,13	-	-	2.447.400.616,14
		Jumlah 2015-2018	78	20.101.106.301,87	228	16.575.661.716,76	89	7.461.525.962,43	32	2.738.624.462,07	107	6.375.511.292,26	-	-	10.354.835.762,67
		Jumlah	294	55.717.143.670,21	693	24.623.090.093,53	521	13.429.572.759,87	65	4.818.006.041,40	107	6.375.511.292,26	-	-	17.585.041.999,17
119	Kota Pagar Alam	2005	15	2.389.360.506,20	27	2.069.115.253,20	21	1.325.284.702,40	6	743.830.550,80	-	-	-	-	1.637.044.702,40
		2006	18	4.241.033.648,00	29	3.105.245.670,00	23	1.369.445.240,00	5	1.735.800.430,00	1	-	-	-	302.545.240,00
		2007	27	4.379.804.827,18	55	308.816.597,68	53	193.615.953,68	2	115.200.644,00	-	-	-	-	242.185.153,68
		2008	36	1.566.917.902,82	66	463.244.402,82	58	456.244.402,82	8	7.000.000,00	-	-	-	-	1.485.169.209,82
		2009	18	1.364.901.991,20	38	243.668.499,20	36	118.476.971,00	2	125.191.528,20	-	-	-	-	230.439.721,00
		Jumlah 2005-2009	114	13.942.018.875,40	215	6.190.090.422,90	191	3.463.067.269,90	23	2.727.023.153,00	1	-	-	-	3.897.384.026,90
		2010	17	3.312.817.961,50	40	2.027.410.340,50	32	55.951.884,50	7	1.971.458.456,00	1	-	-	-	50.468.505,50
		2011	50	5.670.515.892,18	127	2.632.101.754,72	116	2.213.266.765,26	11	418.834.989,46	-	-	-	-	4.468.927.996,60
		2012	25	7.249.596.677,50	59	6.265.941.633,04	56	5.519.629.283,04	2	746.312.350,00	1	-	-	-	5.600.607.863,50
		2013	36	3.127.160.435,34	94	2.460.270.935,34	71	1.387.257.554,26	23	1.073.013.381,08	0	-	-	-	1.287.478.210,26
		2014	24	16.238.285.322,48	57	1.332.568.080,61	41	1.046.981.009,69	14	285.587.070,92	2	-	-	-	2.500.533.558,41
		Jumlah 2010-2014	152	35.598.376.289,00	377	14.718.292.744,21	316	10.223.086.496,75	57	4.495.206.247,46	4	-	-	-	13.908.016.134,27
		2015	17	3.406.651.632,29	41	1.104.768.033,07	23	806.987.692,52	15	217.403.723,55	3	80.376.617,00	-	-	2.310.208.642,05
		2016	28	6.607.701.031,35	76	1.387.339.651,81	35	130.470.188,02	38	1.208.734.663,79	3	48.134.800,00	-	-	3.950.306.765,30
		2017	23	5.597.149.857,92	60	3.282.318.044,96	18	141.838.050,46	23	3.021.024.692,50	19	119.455.302,00	-	-	2.314.482.563,78
		2018	20	4.005.805.673,37	48	3.419.960.696,87	-	-	-	-	48	3.419.960.696,87	-	-	585.844.976,50
		Jumlah 2015-2018	88	19.617.308.194,93	225	9.194.386.426,71	76	1.079.295.931,00	76	4.447.163.079,84	73	3.667.927.415,87	-	-	9.160.842.947,63
		Jumlah	354	69.157.703.359,33	817	30.102.769.593,82	583	14.765.449.697,65	156	11.669.392.480,30	78	3.667.927.415,87	-	-	26.966.243.108,80
120	Kota Palembang	2005	9	9.255.868.109,80	15	2.564.767.671,30	12	803.768.671,30	3	1.760.999.000,00	-	-	-	-	803.768.671,30
		2006	27	9.141.987.044,21	75	7.820.710.370,90	54	5.483.883.990,54	20	2.336.826.380,36	1	-	-	-	1.331.969.004,51
		2007	31	1.266.039.075,60	75	929.652.825,60	51	609.325.738,01	17	320.327.087,59	7	-	-	-	454.643.643,01
		2008	50	862.487.564,50	93	401.764.145,00	89	219.489.145,00	4	182.275.000,00	-	-	-	-	247.356.599,53
		2009	73	81.389.049.106,86	156	9.602.668.230,37	110	1.472.670.750,91	40	8.129.997.479,46	6	-	-	-	1.518.114.024,41
		Jumlah 2005-2009	190	101.915.430.900,97	414	21.319.563.243,17	316	8.589.138.295,76	84	12.730.424.947,41	14	-	-	-	4.355.851.942,76
		2010	26	26.979.123,94	51	26.979.123,94	42	7.617.668,93	9	19.361.455,01	-	-	-	-	11.235.337,86
		2011	34	3.633.231.782,92	86	1.609.915.974,22	79	935.798.183,00	7	674.117.791,22	-	-	-	-	900.549.902,41
		2012	63	16.860.230.548,40	139	12.942.153.884,00	117	8.250.572.525,61	22	4.691.581.358,39	0	-	-	-	9.685.146.252,20
		2013	51	7.850.894.862,81	187	4.865.822.912,04	111	2.072.262.244,27	76	2.793.560.667,77	-	-	-	-	2.736.247.919,34
		2014	63	10.956.577.301,20	157	4.272.228.968,95	96	1.254.787.728,22	58	3.009.233.240,73	2	8.208.000,00	1	-	7.586.931.355,47
		Jumlah 2010-2014	237	39.327.913.619,27	620	23.717.100.863,15	445	12.521.038.350,03	172	11.187.854.513,12	2	8.208.000,00	1	-	20.920.110.767,2

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2007	20	746.915.293,22	36	724.145.793,22	34	724.145.793,22	2	-	-	-	-	-	724.145.793,22	
		2008	20	6.980.103.474,44	46	1.130.779.924,44	44	1.051.902.724,44	2	78.877.200,00	0	-	-	-	1.926.494.954,44	
		2009	26	10.420.354.784,00	73	1.860.709.312,00	66	1.061.104.125,00	7	799.605.187,00	-	-	-	-	1.696.317.775,00	
		Jumlah 2005-2009	107	27.548.099.691,09	245	8.540.923.717,55	211	4.734.429.179,62	34	3.806.494.537,93	-	-	-	-	6.577.749.362,16	
		2010	23	4.731.516.879,40	55	4.211.481.879,40	50	3.645.595.297,96	5	565.886.581,44	0	-	-	-	3.637.888.936,87	
		2011	16	315.316.771,80	38	-	38	-	-	-	-	-	-	-	54.692.496,80	
		2012	23	4.636.310.001,54	65	4.582.022.743,96	49	1.047.199.078,15	15	3.509.323.665,81	1	25.500.000,00	-	-	1.074.186.385,73	
		2013	15	3.833.609.805,97	36	2.675.474.188,97	32	1.330.192.970,74	4	1.345.281.218,23	-	-	-	-	3.411.558.467,74	
		2014	29	2.052.347.736,33	89	952.541.922,67	61	356.877.414,28	26	595.664.508,39	2	-	-	-	852.665.819,28	
		Jumlah 2010-2014	106	15.569.101.195,04	283	12.421.520.735,00	230	6.379.864.761,13	50	6.016.155.973,87	3	25.500.000,00	-	-	9.030.992.106,42	
		2015	19	11.731.915.281,71	55	10.599.735.881,03	28	9.414.488.654,61	24	1.185.247.226,42	3	-	-	-	9.186.175.123,01	
		2016	20	1.581.917.859,58	43	1.532.521.409,58	18	571.774.275,59	23	960.747.133,99	2	-	-	-	159.401.450,00	
		2017	26	898.852.286,11	57	708.805.206,11	19	-	14	708.805.206,11	24	-	-	-	190.047.080,00	
		2018	15	2.857.863.195,05	46	2.580.419.221,93	-	-	-	-	46	2.580.419.221,93	-	-	278.405.042,64	
		Jumlah 2015-2018	80	17.070.548.622,45	201	15.421.481.718,65	65	9.986.262.930,20	61	2.854.799.566,52	75	2.580.419.221,93	-	-	9.814.028.695,65	
		Jumlah	293	60.187.749.508,58	729	36.383.926.171,20	506	21.100.556.870,95	145	12.677.450.078,32	78	2.605.919.221,93	-	-	25.422.770.164,23	
122	Prov. Bengkulu	2005	24	11.594.066.519,25	29	9.250.982.185,00	24	6.814.397.085,00	4	896.040.100,00	-	-	-	1	1.540.545.000,00	6.769.867.085,00
		2006	45	20.165.830.888,82	94	4.618.609.133,70	89	2.834.291.722,71	5	1.784.317.410,99	-	-	-	-	2.172.841.524,80	
		2007	74	37.823.433.643,62	167	29.036.641.592,11	156	23.793.581.027,87	11	5.243.060.564,24	-	-	-	-	23.793.581.027,87	
		2008	49	33.941.245.725,36	92	28.984.939.969,36	79	6.477.529.920,81	13	22.507.410.048,55	-	-	-	-	6.477.529.920,81	
		2009	73	28.053.661.645,57	139	18.809.017.905,57	99	13.725.406.242,94	38	5.083.611.662,63	-	-	2	-	8.787.784.871,09	
		Jumlah 2005-2009	265	131.578.238.422,62	521	90.700.190.785,74	447	53.645.205.999,33	71	35.514.439.786,41	-	-	3	1.540.545.000,00	48.001.604.429,57	
		2010	51	25.343.639.014,57	87	5.712.679.484,57	65	4.278.726.570,66	22	1.433.952.913,91	-	-	-	-	4.177.952.246,66	
		2011	48	5.785.439.754,99	112	4.934.239.798,63	65	4.093.356.214,27	46	840.883.584,36	-	-	1	-	3.821.154.714,27	
		2012	33	13.921.754.567,04	65	3.791.489.567,04	50	2.442.213.425,00	15	1.349.276.142,04	-	-	-	-	510.799.425,00	
		2013	63	16.516.785.809,18	136	15.953.433.848,67	93	10.649.936.693,67	43	5.303.497.155,00	-	-	-	-	8.704.378.332,67	
		2014	36	5.185.012.705,58	79	4.051.850.442,14	59	3.901.548.017,86	20	150.302.424,28	-	-	-	-	3.901.548.017,86	
		Jumlah 2010-2014	231	66.752.631.851,36	479	34.443.693.141,05	332	25.365.780.921,46	146	9.077.912.219,59	-	-	1	-	21.115.832.736,46	
		2015	42	22.872.871.657,20	129	10.947.970.102,20	92	4.240.570.188,70	37	6.707.399.913,50	-	-	-	-	4.240.570.188,70	
		2016	57	19.412.691.158,73	207	12.326.445.658,73	60	7.635.098.801,65	145	4.691.346.857,08	2	-	-	-	7.635.098.801,65	
		2017	35	176.471.071.839,40	123	63.968.904.664,94	42	3.788.561.526,56	78	60.180.343.138,38	3	-	-	-	3.788.561.526,56	
		2018	27	22.424.197.185,75	90	18.338.078.662,50	37	10.193.048.886,37	42	1.601.981.316,74	11	6.543.048.459,39	-	-	10.193.385.582,14	
		Jumlah 2015-2018	161	241.180.831.841,08	549	105.581.399.088,37	231	25.857.279.403,28	302	73.181.071.225,70	16	6.543.048.459,39	-	-	25.857.616.099,05	
		Jumlah	657	439.511.702.115,06	1.549	230.725.283.015,16	1.010	104.868.266.324,07	519	117.773.423.231,70	16	6.543.048.459,39	4	1.540.545.000,00	94.975.053.265,08	
123	Kab. Bengkulu Selatan	2005	10	1.127.581.025,00	15	178.500.000,00	15	178.500.000,00	-	-	-	-	-	-	178.500.000,00	
		2006	13	2.680.942.308,29	24	1.194.613.508,29	19	576.248.235,00	5	618.365.273,29	-	-	-	-	576.248.235,00	
		2007	24	5.095.595.280,50	63	2.655.322.650,50	58	2.265.012.728,50	5	390.309.922,00	-	-	-	-	2.265.012.728,50	
		2008	18	1.659.184.818,75	46	1.073.875.969,75	45	1.029.088.244,05	1	44.787.725,70	-	-	-	-	446.612.924,05	
		2009	45	2.353.183.391,57	77	1.819.989.814,11	59	870.049.322,00	4	949.940.492,11	-	-	14	-	870.049.322,00	
		Jumlah 2005-2009	110	12.916.486.824,11	225	6.922.301.942,65	196	4.918.898.529,55	15	2.003.403.413,10	-	-	14	-	4.336.423.209,55	
		2010	20	4.301.279.142,74	36	2.162.447.453,74	23	1.807.651.950,50	13	354.795.503,24	-	-	-	-	989.231.061,50	
		2011	21	205.822.402,00	41	205.822.402,00	9	8.450.000,00	32	197.372.402,00	-	-	-	-	8.450.000,00	
		2012	16	1.563.379.193,03	40	1.563.379.193,03	20	1.284.164.383,28	17	215.244.481,83	3	63.970.327,92	-	-	1.284.164.383,28	
		2013	10	87.851.500,00	18	87.851.500,00	10	-	8	87.851.500,00	-	-	-	-	-	
		2014	16	3.116.309.965,09	41	3.116.309.964,99	5	1.041.714.536,64	27	2.074.595.428,35	9	-	-	-	1.041.714.536,64	
		Jumlah 2010-2014	83	9.274.642.202,86	176	7.135.810.513,76	67	4.141.980.870,42	97	2.929.859.315,42	12	63.970.327,92	-	-	3.323.559.981,42	
		2015	19	1.371.968.349,38	40	1.249.930.740,38	4	31.852.800,00	12	1.218.077.940,38	24	-	-	-	31.852.800,00	
		2016	19	10.539.200.176,45	57	9.676.019.635,45	5	4.707.509.423,03	33	4.968.510.212,42	19	-	-	-	4.707.509.423,03	
		2017	29	2.742.246.541,26	84	872.529.030,26	7	471.860.114,76	52	400.668.915,50	25	-	-	-	471.860.114,76	
		2018	17	9.677.892.766,44	40	1.216.041.629,44	-	119.678.800,00	38	961.915.043,44	2	134.447.786,00	-	-	119.678.800,00	
		Jumlah 2015-2018	84	24.331.307.833,53	221	13.014.521.035,53	16	5.330.901.137,79	135	7.549.172.111,74	70	134.447.786,00	-	-	5.330.901.137,79	
		Jumlah	277	46.522.436.860,50	622	27.072.633.491,94	279	14.391.780.537,76	247	12.482.434.840,26	82	198.418.113,92	14	-	12.990.884.328,76	
124	Kab. Bengkulu Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2008</														

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	25	31.420.315.004,33	78	10.534.714.744,02	7	4.477.653.634,94	28	4.658.081.658,52	43	1.398.979.450,56	-	-	3.542.317.041,86
		2018	20	1.436.583.457,00	49	1.436.583.457,30	1	582.631.279,30	1	95.980.280,00	47	757.971.898,00	-	-	582.631.279,30
		Jumlah 2015-2018	65	43.447.010.475,26	183	16.613.331.929,25	42	8.911.570.634,82	51	5.544.809.945,87	90	2.156.951.348,56	-	-	7.976.234.041,74
		Jumlah	138	51.286.312.389,27	329	19.274.867.949,88	161	11.400.226.668,99	77	5.717.689.932,33	91	2.156.951.348,56	-	-	10.464.890.075,91
125	Kab. Bengkulu Utara	2005	9	9.592.352.794,52	23	6.085.211.914,52	23	6.085.211.914,52	-	-	-	-	-	-	6.085.211.914,52
		2006	21	2.421.064.797,64	50	630.537.874,01	50	630.537.874,01	-	-	-	-	-	-	630.537.874,01
		2007	28	9.282.305.206,25	60	668.071.142,25	58	667.411.842,25	2	659.300,00	-	-	-	-	667.411.842,25
		2008	38	11.634.744.987,83	82	975.204.958,83	81	930.285.958,83	1	44.919.000,00	-	-	-	-	915.198.458,83
		2009	27	8.336.685.873,10	48	3.413.772.090,10	41	1.810.424.866,27	7	1.603.347.223,83	-	-	-	-	1.810.424.866,27
		Jumlah 2005-2009	123	41.267.153.659,34	263	11.772.797.979,71	253	10.123.872.455,88	10	1.648.925.523,83	-	-	-	-	10.108.784.955,88
		2010	39	7.110.166.018,00	90	1.995.655.618,00	80	228.800.000,00	10	1.766.855.618,00	-	-	-	-	228.800.000,00
		2011	24	7.607.951.977,17	37	1.815.998.854,07	35	1.396.676.812,97	2	419.322.041,10	-	-	-	-	1.396.676.812,97
		2012	28	2.473.694.251,00	38	288.413.500,00	32	288.413.500,00	6	-	-	-	-	-	289.367.012,00
		2013	5	3.088.868.412,00	11	-	4	-	7	-	-	-	-	-	-
		2014	14	-	43	-	15	-	27	-	1	-	-	-	-
		Jumlah 2010-2014	110	20.280.680.658,17	219	4.100.067.972,07	166	1.913.890.312,97	52	2.186.177.659,10	1	-	-	-	1.914.843.824,97
		2015	13	2.915.647.361,00	35	-	15	-	20	-	-	-	-	-	-
		2016	40	9.299.172.440,65	106	10.187.870.940,65	35	5.297.096.985,83	69	4.706.754.959,49	2	184.018.995,33	-	-	4.559.616.289,83
		2017	14	1.508.057.471,40	29	1.508.057.471,40	3	-	14	242.433.603,87	12	1.135.616.367,53	-	-	1.135.616.367,53
		2018	19	3.835.020.794,15	52	3.835.020.794,15	6	2.635.074.052,35	3	1.199.946.741,80	43	-	-	-	2.635.074.053,15
		Jumlah 2015-2018	86	17.557.898.067,20	222	15.530.949.206,20	59	7.932.171.038,18	106	7.172.325.568,82	57	426.452.599,20	-	-	8.330.306.710,51
		Jumlah	319	79.105.732.384,71	704	31.403.815.157,98	478	19.969.933.807,03	168	11.007.428.751,75	58	426.452.599,20	-	-	20.353.935.491,36
126	Kab. Kaur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	37	1.595.927.917,47	67	956.801.917,47	62	686.281.742,70	5	270.520.174,77	-	-	-	-	686.281.742,70
		2008	18	2.009.241.490,00	37	751.370.890,00	35	546.144.890,00	2	205.226.000,00	-	-	-	-	546.144.890,00
		2009	13	879.511.931,89	25	879.511.931,89	21	706.919.021,51	3	172.592.910,38	-	-	1	-	706.919.021,51
		Jumlah 2005-2009	68	4.484.681.339,36	129	2.587.684.739,36	118	1.939.345.654,21	10	648.339.085,15	-	-	1	-	1.939.345.654,21
		2010	8	1.122.977.940,22	18	1.122.977.940,22	13	782.503.589,66	5	340.474.350,56	-	-	-	-	782.503.589,66
		2011	10	581.347.481,04	17	531.998.968,10	12	483.348.315,30	5	48.650.652,80	-	-	-	-	483.348.315,30
		2012	13	4.472.611.207,96	28	463.491.565,10	24	463.491.565,10	4	-	-	-	-	-	463.491.565,10
		2013	22	446.049.850,00	48	80.945.250,00	33	80.945.250,00	15	-	-	-	-	-	80.945.250,00
		2014	18	345.788.799,43	40	345.788.799,43	27	210.709.051,36	13	135.079.748,07	-	-	-	-	210.709.051,36
		Jumlah 2010-2014	71	6.968.775.278,65	151	2.545.202.522,85	109	2.020.997.771,42	42	524.204.751,43	-	-	-	-	2.020.997.771,42
		2015	17	-	46	-	20	-	26	-	-	-	-	-	-
		2016	33	11.420.126.387,27	78	11.420.126.387,27	29	10.711.668.344,74	36	708.458.042,53	13	-	-	-	10.711.668.344,74
		2017	16	473.530.473,00	31	200.745.799,00	12	34.687.642,00	17	20.000.000,00	2	146.058.157,00	-	-	34.687.642,00
		2018	26	3.382.286.715,45	39	3.382.286.715,46	9	1.115.737.270,89	30	2.266.549.444,57	-	-	-	-	1.115.737.270,89
		Jumlah 2015-2018	92	15.275.943.575,72	194	15.003.158.901,73	70	11.862.093.257,63	109	2.995.007.487,10	15	146.058.157,00	-	-	11.862.093.257,63
		Jumlah	231	26.729.400.193,73	474	20.136.046.163,94	297	15.822.436.683,26	161	4.167.551.323,68	15	146.058.157,00	1	-	15.822.436.683,26
127	Kab. Kepahiang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	12	460.488.202,68	17	271.892.402,68	16	271.892.402,68	1	-	-	-	-	-	104.192.402,68
		2007	32	353.100.000,00	69	124.900.000,00	68	124.900.000,00	1	-	-	-	-	-	124.900.000,00
		2008	28	3.037.225.686,38	63	645.445.081,79	61	577.445.081,79	1	68.000.000,00	-	-	1	-	577.445.081,79
		2009	23	13.832.844.268,85	49	3.443.828.265,85	45	3.195.047.076,85	4	248.781.189,00	-	-	-	-	3.162.818.779,85
		Jumlah 2005-2009	95	17.683.658.157,91	198	4.486.065.750,32	190	4.169.284.561,32	7	316.781.189,00	-	-	1	-	3.969.356.264,32
		2010	21	3.253.049.505,22	38	3.122.074.505,22	33	2.334.547.138,84	5	787.527.366,38	-	-	-	-	2.316.877.138,84
		2011	13	4.191.036.071,81	27	4.191.036.071,81	18	4.027.592.421,81	9	163.443.650,00	-	-	-	-	3.974.167.421,81
		2012	20	6.819.179.750,00	47	6.819.179.750,00	13	-	9	6.819.179.750,00	25	-	-	-	-
		2013	24	14.853.073.857,48	49	13.034.314.146,48	34	10.034.702.863,18	15	2.999.611.283,30	-	-	-	-	2.829.543.574,00
		2014	28	4.705.811.382,09	82	4.367.280.882,09	61	2.894.362.379,73	18	1.452.018.502,36	3	20.900.000,00	-	-	1.597.684.608,73
		Jumlah 2010-2014	106	33.822.150.566,60	243	31.533.885.355,60	159	19.291.204.803,56	56	12.221.780.552,04	28	20.900.000,00	-	-	10.718.272.743,38
		2015	24	27.723.070.761,66	74	27.723.070.761,66	35	1.586.638.429,66	16	26.136.432.332,00	23	-	-	-	1.586.638.429,66
		2016	11	438.439.003,44	16	438.439.003,44	5	438.439.003,44	11	-	-	-	-	-	438.439.003,44
		2017	13	7.067.849.428,82	28	2.529.127.077,82	9	1.866.410.569,44	18	662.716.508,38	1	-	-	-	1.866.510.968,44
		2018	15	2.618.248.914,25	39	2.618.248.914,25	11	684.314.365,00	28	1.933.934.549,25	-	-	-	-	684.314.365,00
		Jumlah 2015-2018	63	37.847.608.108,17	157	33.308.885.757,17	60	4.575.802.367,54	73	28.733.083.389,63	24	-	-	-	4.575.902.766,54
		Jumlah	264	89.353.416.832,68	598	69.328.836.863,09	409	28.036.291.732,42	136	41.271.645.130,67	52	20.900.000,00	1	-	19.263.531.774,24
128	Kab. Lebong	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	36	13.798.908.539,81	86	4.596.462.259,81	66	1.347.952.474,65	20	3.248.509.785,16	-	-	-	-	1.273.351.281,65
		2008	21	1.594.824.172,99	56	1.486.389.172,99	46	686.329.534,18	10	800.059.638,81	-	-	-	-	686.329.534,18
		2009	18	3.366.426.625,30	38	3.296.426.625,30	23	568.359.828,00	15	2.728.066.797,30	-	-	-	-	568.359.828,00
		Jumlah 2005-2009	75	18.760.159.338,10	180	9.379.278.058,10	135	2.602.641.836,83	45	6.776.636.221,27	-				

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	21	2.863.986.649,63	49	2.583.253.474,26	32	1.838.184.465,91	17	745.069.008,35	-	-	-	-	1.838.184.465,91
		2012	31	70.532.042.423,00	55	685.995.724,00	36	294.040.000,00	19	391.955.724,00	-	-	-	-	66.000.000,00
		2013	17	13.043.931.899,62	55	12.869.520.586,82	36	8.460.068.432,40	19	4.409.452.154,42	-	-	-	-	5.240.288.627,81
		2014	12	1.814.531.500,00	23	24.794.500,00	17	24.794.500,00	6	-	-	-	-	-	24.794.500,00
		Jumlah 2010-2014	102	90.123.428.900,29	218	18.032.500.713,12	134	11.352.190.851,89	84	6.680.309.861,23	-	-	-	-	7.904.371.047,30
		2015	19	720.086.685,00	50	720.086.685,00	31	697.324.235,00	19	22.762.450,00	-	-	-	-	636.131.235,00
		2016	29	7.822.901.219,16	68	7.822.901.220,82	32	4.840.689.605,75	36	2.982.211.615,07	-	-	-	-	4.840.689.604,09
		2017	25	5.717.905.430,00	58	2.757.905.430,00	3	2.757.905.430,00	29	-	26	-	-	-	2.757.905.430,00
		2018	14	2.146.464.524,14	40	1.881.441.433,14	18	980.104.771,44	21	414.981.170,13	1	486.355.491,57	-	-	1.245.127.862,00
		Jumlah 2015-2018	87	16.407.357.858,30	216	13.182.334.768,96	84	9.276.024.042,19	105	3.419.955.235,20	27	486.355.491,57	-	-	9.479.854.131,09
		Jumlah	264	125.290.946.096,69	614	40.594.113.540,18	353	23.230.856.730,91	234	16.876.901.317,70	27	486.355.491,57	-	-	19.912.265.822,22
129	Kab. Mukomuko	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	36	4.482.088.877,00	81	566.292.900,00	80	566.292.900,00	1	-	-	-	-	-	566.292.900,00
		2008	16	5.308.789.683,32	36	4.788.789.683,32	34	3.706.761.683,32	2	1.082.028.000,00	-	-	-	-	3.706.761.683,32
		2009	31	2.039.502.271,00	61	710.130.271,00	25	557.180.271,00	36	152.950.000,00	-	-	-	-	557.180.271,00
		Jumlah 2005-2009	83	11.830.380.831,32	178	6.065.212.854,32	139	4.830.234.854,32	39	1.234.978.000,00	-	-	-	-	4.830.234.854,32
		2010	13	702.350.027,16	25	702.350.027,16	17	457.482.751,16	8	244.867.276,00	-	-	-	-	457.482.751,16
		2011	17	1.050.885.081,71	36	993.581.981,71	23	769.938.075,25	12	223.643.906,46	1	-	-	-	769.938.075,25
		2012	6	63.861.017.432,00	16	1.479.375.325,00	11	382.290.755,00	4	-	-	-	1	1.097.084.570,00	382.290.755,00
		2013	8	3.942.385.986,00	10	159.094.346,00	10	159.094.346,00	-	-	-	-	-	-	159.094.346,00
		2014	21	2.948.343.044,96	32	1.641.354.744,96	22	1.641.354.744,96	10	-	-	-	-	-	1.641.354.744,96
		Jumlah 2010-2014	65	72.504.981.571,83	119	4.975.756.424,83	83	3.410.160.672,37	34	468.511.182,46	1	-	1	1.097.084.570,00	3.410.160.672,37
		2015	35	3.983.862.515,94	77	1.870.671.529,00	51	626.317.101,00	26	1.244.354.428,00	-	-	-	-	626.317.101,00
		2016	25	25.784.835.619,62	56	3.546.312.932,57	25	3.233.928.186,40	31	312.384.746,17	-	-	-	-	3.233.928.186,40
		2017	21	27.414.024.531,39	43	2.798.633.874,51	19	2.665.132.435,34	23	133.501.439,17	1	-	-	-	2.665.132.435,34
		2018	22	5.457.942.432,48	66	5.385.329.138,48	19	3.011.100.454,06	33	868.356.114,42	14	1.505.872.570,00	-	-	3.011.100.454,06
		Jumlah 2015-2018	103	62.640.665.099,43	242	13.600.947.474,56	114	9.536.478.176,80	113	2.558.596.727,76	15	1.505.872.570,00	-	-	9.536.478.176,80
		Jumlah	251	146.976.027.502,58	539	24.641.916.753,71	336	17.776.873.703,49	186	4.262.085.910,22	16	1.505.872.570,00	1	1.097.084.570,00	17.776.873.703,49
130	Kab. Rejang Lebong	2005	21	15.042.277.436,40	28	342.530.000,00	23	41.533.500,00	3	259.996.500,00	-	-	2	41.000.000,00	41.533.500,00
		2006	17	13.430.405.850,71	36	2.320.450.000,00	31	412.967.250,00	5	1.907.482.750,00	-	-	-	-	412.967.250,00
		2007	31	4.980.651.071,67	64	3.522.282.326,67	58	2.300.081.950,67	4	1.222.200.376,00	-	-	2	-	2.187.638.163,67
		2008	16	3.746.578.349,00	37	413.179.750,00	36	413.179.750,00	1	-	-	-	-	-	169.000.000,00
		2009	38	2.077.055.703,58	70	1.711.633.853,58	60	374.917.914,30	9	1.202.018.132,00	-	-	1	134.697.807,28	374.917.914,30
		Jumlah 2005-2009	123	39.276.968.411,36	235	8.310.075.930,25	208	3.542.680.364,97	22	4.591.697.758,00	-	-	5	175.697.807,28	3.186.056.827,97
		2010	29	2.577.215.594,49	56	1.339.677.513,01	50	1.159.445.513,01	6	180.232.000,00	-	-	-	-	1.250.336.227,31
		2011	20	8.285.262.978,89	32	588.707.978,89	30	281.311.131,68	2	307.396.847,21	-	-	-	-	211.311.431,68
		2012	12	9.034.283.189,78	16	20.223.659,78	15	20.223.659,78	1	-	-	-	-	-	20.223.659,78
		2013	30	15.529.303.341,77	74	2.598.559.416,77	64	2.053.543.150,20	10	545.016.266,57	-	-	-	-	2.053.538.150,20
		2014	31	9.822.329.693,49	91	9.383.283.193,49	56	1.391.193.700,49	35	7.992.089.493,00	-	-	-	-	1.391.193.700,49
		Jumlah 2010-2014	122	45.248.394.798,42	269	13.930.451.761,94	215	4.905.717.155,16	54	9.024.734.606,78	-	-	-	-	4.926.603.169,46
		2015	16	2.482.474.870,00	36	2.482.474.870,00	24	2.436.672.612,33	12	45.802.257,67	-	-	-	-	2.436.672.612,33
		2016	13	14.917.654.017,36	35	8.483.530.222,68	18	7.326.676.452,20	17	1.156.853.770,48	-	-	-	-	7.326.676.452,20
		2017	23	2.734.182.619,50	56	2.734.182.619,50	7	1.366.399.789,00	49	1.367.782.830,50	-	-	-	-	1.366.399.789,00
		2018	13	8.913.956.284,19	33	6.127.293.244,81	10	570.245.088,00	23	5.557.048.156,81	-	-	-	-	570.245.088,00
		Jumlah 2015-2018	65	29.048.267.791,05	160	19.827.480.956,99	59	11.699.993.941,53	101	8.127.487.015,46	-	-	-	-	11.699.993.941,53
		Jumlah	310	113.573.631.000,83	664	42.068.008.649,18	482	20.148.391.461,66	177	21.743.919.380,24	-	-	5	175.697.807,28	19.812.653.938,96
131	Kab. Seluma	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	16	5.894.793.656,00	27	243.022.466,00	21	74.600.213,00	2	168.422.253,00	-	-	4	-	74.600.213,00
		2008	25	17.240.147.819,87	59	13.434.076.818,87	54	10.759.113.299,87	4	2.674.963.519,00	1	-	-	-	10.759.113.299,87
		2009	20	3.010.633.626,42	35	2.017.168.830,42	20	659.017.765,98	13	1.358.151.064,44	-	-	2	-	659.017.765,98
		Jumlah 2005-2009	61	26.145.575.102,29	121	15.694.268.115,29	95	11.492.731.278,85	19	4.201.536.836,44	1	-	6	-	11.492.731.278,85
		2010	13	172.136.540,00	23	172.136.540,00	6	32.009.500,00	11	140.127.040,00	6	-	-	-	32.009.500,00
		2011	20	10.843.079.728,95	44	3.093.998.522,95	22	1.690.315.745,89	18	1.403.682.777,06	4	-	-	-	1.690.315.745,89
		2012	20	12.092.071.302,20	60	10.831.211.606,20	19	1.530.658.232,59	23	9.300.553.373,61	17	-	1	-	1.530.658.232,59
		2013	28	6.082.473.542,88	72	4.208.962.933,35	22	985.080.503,95	35	3.085.202.429,40	14	138.680.000,00	1	-	985.080.503,95
		2014	39	13.059.994.307,44	129	10.789.485.307,46	82	2.329.989.402,23	42	6.413.269.948,21	5	2.046.225.957,02	-	-	2.330.891.070,43
		Jumlah 2010-2014	120	42.249.755.421,47	328	29.095.794.909,96	151	6.568.053.384,66	129	20.342.853.568,28	46	2.184.905.957,02	2	-	6.568.955.052,86
		2015	19	2.716.438.285,74	55	2.716.438.285,74	21	667.826.500,00	21	2.048.611.785,74	13	-	-	-	667.826.500,00
		2016	24	1.034.612.750,01	64	1.034.612.750,01	7	441.923.305,64	27	592.689.444,37	30	-	-	-	441.923.305,64
		2017	15	3.803.175.367,10	47	4.070.512.316,10	7	2.961.761.798,38	37	1.108.750.517,72	3	-	-	-	2.961.761.798,38
		2018	14	2.479.915.782,85	39	2.479.915.782,85	18	70.000.000,00	18	2.409.915.782,85	3	-	-	-	20.000.000,00
		Jumlah 2015-2018	72	10.034.142.185,70	205	10.301.479.134,70	53	4.141.511.604,02	103	6.159.967.530,68	49	-	-	-	4.091.511.604,02
		Jumlah	253	78.429.472.709,46	654	55.091.542.159,95</									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
132	Kota Bengkulu	2005	14	3.169.927.864,00	21	2.763.985.864,00	17	1.292.954.566,00	4	1.471.031.298,00	-	-	-	-	1.292.954.566,00	
		2006	26	9.877.793.399,48	44	8.263.490.784,81	42	8.142.899.134,81	2	120.591.650,00	-	-	-	-	8.142.899.134,81	
		2007	33	13.474.478.605,16	80	11.922.612.005,16	71	10.218.298.025,19	4	1.141.400.000,00	5	562.913.979,97	-	-	10.218.298.025,19	
		2008	16	3.367.900.835,00	31	3.217.950.835,00	31	3.217.950.835,00	-	-	-	-	-	-	3.217.950.835,00	
		2009	103	4.142.192.935,60	185	2.931.192.935,60	123	2.864.321.187,60	30	5.649.543,00	-	-	-	32	61.222.205,00	2.864.321.187,60
		Jumlah 2005-2009	192	34.032.293.639,24	361	29.099.232.424,57	284	25.736.423.748,60	40	2.738.672.491,00	5	562.913.979,97	32	61.222.205,00	25.736.423.748,60	
		2010	15	1.881.061.848,00	31	1.239.858.370,00	18	1.039.858.370,00	12	200.000.000,00	1	-	-	-	1.039.858.370,00	
		2011	27	1.755.282.926,11	58	1.256.239.370,84	24	830.601.770,84	33	425.637.600,00	1	-	-	-	830.601.770,84	
		2012	32	16.318.564.971,38	73	2.628.183.907,38	49	2.460.015.247,17	20	168.168.660,21	4	-	-	-	2.460.015.247,17	
		2013	30	12.902.730.261,00	66	1.017.813.901,00	30	743.620.101,00	36	274.193.800,00	-	-	-	-	743.620.101,00	
		2014	51	1.787.884.554,29	159	1.477.484.554,29	93	540.291.510,89	66	937.193.043,40	-	-	-	-	540.291.510,89	
		Jumlah 2010-2014	155	34.645.524.560,78	387	7.619.580.103,51	214	5.614.386.999,90	167	2.005.193.103,61	6	-	-	-	5.614.386.999,90	
		2015	41	5.522.745.838,18	113	3.180.758.625,68	46	2.870.497.025,68	56	293.790.950,00	11	16.470.650,00	-	-	2.870.497.025,68	
		2016	48	4.923.385.994,41	146	4.923.385.994,41	62	3.445.242.393,73	71	1.478.143.600,68	13	-	-	-	3.445.242.393,73	
		2017	42	16.996.078.145,40	137	4.640.403.046,93	14	2.931.446.742,19	106	1.708.956.304,74	17	-	-	-	2.931.446.742,19	
		2018	14	7.470.802.613,55	41	7.044.255.113,55	4	1.928.131.976,00	24	4.175.357.268,15	13	940.765.869,40	-	-	1.928.131.976,00	
		Jumlah 2015-2018	145	34.913.012.591,54	437	19.788.802.780,57	126	11.175.318.137,60	257	7.656.248.123,57	54	957.236.519,40	-	-	11.175.318.137,60	
		Jumlah	492	103.590.830.791,56	1.185	56.507.615.308,65	624	42.526.128.886,10	464	12.400.113.718,18	65	1.520.150.499,37	32	61.222.205,00	42.526.128.886,10	
133	Provinsi Lampung	2005	17	4.030.817.965,20	25	3.636.182.965,20	20	2.371.988.690,98	5	1.264.194.274,22	-	-	-	-	2.371.988.690,98	
		2006	21	7.279.580.675,15	28	518.773.514,00	28	518.773.514,00	-	-	-	-	-	-	518.773.514,00	
		2007	34	7.327.187.261,13	57	3.044.164.052,43	57	3.044.164.052,43	-	-	-	-	-	-	3.044.164.052,43	
		2008	26	3.200.556.300,00	52	2.688.056.300,00	51	2.688.056.300,00	1	-	-	-	-	-	2.688.056.300,00	
		2009	44	18.063.157.264,65	103	11.843.783.870,98	87	9.625.767.735,98	16	2.218.016.135,00	-	-	-	-	9.625.767.735,98	
		Jumlah 2005-2009	142	39.901.299.466,13	265	21.730.960.702,61	243	18.248.750.293,39	22	3.482.210.409,22	-	-	-	-	18.248.750.293,39	
		2010	43	7.576.521.279,38	114	6.033.339.242,70	113	2.425.396.345,10	1	3.607.942.897,60	-	-	-	-	2.550.770.345,10	
		2011	90	32.859.703.853,66	231	19.501.930.803,18	213	18.790.196.353,74	18	711.734.449,44	-	-	-	-	21.562.388.707,74	
		2012	26	9.280.000,00	63	9.280.000,00	61	9.280.000,00	1	-	1	-	-	-	9.280.000,00	
		2013	99	22.479.206.776,49	202	11.066.079.794,11	187	10.521.382.994,11	13	544.696.800,00	2	-	-	-	11.353.415.556,10	
		2014	51	12.860.925.786,80	116	12.398.337.957,68	114	12.125.597.457,68	2	272.740.500,00	-	-	-	-	12.249.940.469,44	
		Jumlah 2010-2014	309	75.785.637.696,33	726	49.008.967.797,67	688	43.871.853.150,63	35	5.137.114.647,04	3	-	-	-	47.725.795.078,38	
		2015	56	19.071.854.994,33	122	6.188.083.706,33	94	3.984.213.151,68	27	2.203.870.554,65	1	-	-	-	6.188.083.706,33	
		2016	59	14.138.101.595,67	169	8.851.626.964,94	123	8.817.456.552,94	30	34.170.412,00	16	-	-	-	13.445.181.183,67	
		2017	47	7.652.947.478,70	111	5.457.050.657,49	30	4.286.514.551,59	26	996.466.718,40	55	174.069.387,50	-	-	4.314.520.674,56	
		2018	14	4.322.293.562,85	38	2.519.429.410,50	-	-	-	-	38	2.519.429.410,50	-	-	1.816.656.152,35	
		Jumlah 2015-2018	176	45.185.197.631,55	440	23.016.190.739,26	247	17.088.184.256,21	83	3.234.507.685,05	110	2.693.498.798,00	-	-	19.576.358.010,58	
		Jumlah	627	160.872.134.794,01	1.431	93.756.119.239,54	1.178	79.208.787.700,23	140	11.853.832.741,31	113	2.693.498.798,00	-	-	85.550.903.382,35	
134	Kab. Lampung Barat	2005	13	4.454.747.708,00	23	4.454.747.708,00	18	3.087.067.708,00	4	1.367.680.000,00	1	-	-	-	3.087.067.708,00	
		2006	22	1.991.338.613,50	48	1.991.338.613,50	45	1.239.021.113,50	3	752.317.500,00	-	-	-	-	1.239.021.113,50	
		2007	25	1.011.291.263,00	50	1.011.291.263,00	43	721.927.763,00	6	289.363.500,00	1	-	-	-	721.927.763,00	
		2008	17	1.718.564.127,27	42	1.718.564.127,27	36	1.133.666.627,27	5	584.897.500,00	1	-	-	-	1.252.616.627,27	
		2009	17	2.150.843.731,15	35	804.944.380,69	35	804.944.380,69	-	-	-	-	-	-	916.322.444,10	
		Jumlah 2005-2009	94	11.326.785.442,92	198	9.980.886.092,46	177	6.986.627.592,46	18	2.994.258.500,00	3	-	-	-	7.216.955.655,87	
		2010	16	445.053.639,62	38	261.773.830,00	37	201.685.830,00	1	60.088.000,00	-	-	-	-	201.685.830,00	
		2011	19	729.087.263,86	48	176.139.198,68	48	176.139.198,68	-	-	-	-	-	-	176.139.198,68	
		2012	8	264.525.408,24	22	264.525.408,24	22	264.525.408,24	-	-	-	-	-	-	264.525.408,24	
		2013	23	2.090.010.687,04	45	2.072.832.092,25	42	1.860.437.092,25	3	212.395.000,00	-	-	-	-	1.877.772.163,21	
		2014	33	639.246.262,20	68	391.232.537,84	62	391.232.537,84	3	-	3	-	-	-	637.563.362,20	
		Jumlah 2010-2014	99	4.167.923.260,96	221	3.166.503.067,01	211	2.894.020.067,01	7	272.483.000,00	3	-	-	-	3.157.685.962,33	
		2015	25	1.852.575.993,32	65	1.247.575.993,32	44	1.247.569.943,70	20	6.049,62	1	-	-	-	1.247.569.943,70	
		2016	6	379.993.828,96	16	379.993.828,96	16	379.993.828,96	-	-	-	-	-	-	379.993.828,96	
		2017	14	604.512.324,35	27	582.470.819,35	20	582.470.819,35	3	-	4	-	-	-	22.041.505,00	
		2018	12	1.594.438.238,78	25	1.594.438.242,78	-	-	-	-	25	1.594.438.242,78	-	-	-	
		Jumlah 2015-2018	57	4.431.520.385,41	133	3.804.478.884,41	80	2.210.034.592,01	23	6.049,62	30	1.594.438.242,78	-	-	1.649.605.277,66	
		Jumlah	250	19.926.229.089,29	552	16.951.868.043,88	468	12.090.682.251,48	48	3.266.747.549,62	36	1.594.438.242,78	-	-	12.024.246.895,86	
135	Kab. Lampung Selatan	2005	9	772.660.197,00	9	722.327.215,00	9	722.327.215,00	-	-	-	-	-	-	722.327.215,00	
		2006	22	20.597.240.359,58	46	4.402.098.536,21	44	4.121.964.620,41	2	280.133.915,80	-	-	-	-	4.121.964.620,41	
		2007	27	8.776.747.011,00	58	768.847.011,00	54	227.792.625,00	4	541.054.386,00	-	-	-	-	227.792.625,00	
		2008	14	4.225.817.406,92	42	4.193.781.618,62	38	2.040.872.618,62	4	2.152.909.000,00	-	-	-	-	2.040.872.618,62	
		2009	18	3.181.443.730,00	45	697.423.730,00	43	349.263.915,00	2	348.159.815,00	-	-	-	-	349.263.915,00	
		Jumlah 2005-2009	90	37.553.908.704,50	200	10.784.478.110,83	188	7.462.220.994,03	12	3.322.257.116,80	-	-	-	-	7.462.220.994,03	
		2010	24	2.969.758.875,74	56	2.633.755.115,74	55	2.580.828.580,71	1	52.926.535,03	-	-	-	-	2.580.828.580,71	
		2011	38	84.623.010.634,00	104	2.823.658.125,00	104	2.823.658.125,00	-	-	-	-	-	-	2.823.658.125,00	
		2012	28	1.455.268.455,85	833											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	53	11.953.523.063,74	121	6.747.922.277,35	57	4.329.951.227,11	64	2.417.971.050,24	-	-	-	-	4.407.799.657,11
		2016	24	3.916.885.065,38	58	3.287.685.598,00	43	2.552.005.142,00	15	735.680.456,00	-	-	-	-	2.775.887.913,38
		2017	22	1.796.120.748,38	59	-	30	-	11	-	18	-	-	-	1.796.120.748,38
		2018	17	3.545.402.758,59	36	328.440.000,00	-	-	-	-	36	328.440.000,00	-	-	3.216.962.758,63
		Jumlah 2015-2018	116	21.211.931.636,09	274	10.364.047.875,35	130	6.881.956.369,11	90	3.153.651.506,24	54	328.440.000,00	-	-	12.196.771.077,50
		Jumlah	345	165.652.115.465,49	845	33.961.221.194,81	670	25.207.390.901,58	120	8.425.390.293,23	55	328.440.000,00	-	-	30.578.232.426,97
136	Kab. Lampung Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	41	22.574.990.212,77	97	7.653.638.736,01	92	3.113.698.248,33	5	4.539.940.487,68	-	-	-	-	3.113.698.248,33
		2007	18	29.265.524.171,08	32	282.415.896,08	29	248.674.100,00	3	33.741.796,08	-	-	-	-	248.674.100,00
		2008	32	17.498.458.518,44	65	1.703.195.159,78	56	1.602.329.798,78	8	100.865.361,00	1	-	-	-	1.602.529.121,78
		2009	21	9.642.905.301,75	60	8.637.022.821,75	54	5.705.245.021,00	6	2.931.777.800,75	-	-	-	-	5.708.699.021,00
		Jumlah 2005-2009	112	78.981.878.204,04	254	18.276.272.613,62	231	10.669.947.168,11	22	7.606.325.445,51	1	-	-	-	10.673.600.491,11
		2010	20	709.421.210,68	69	709.421.210,68	65	486.129.091,01	4	223.292.119,67	-	-	-	-	7.355.933.091,01
		2011	27	30.649.392.280,62	74	30.292.230.610,62	68	4.268.733.730,62	4	26.023.496.880,00	2	-	-	-	4.268.733.730,62
		2012	17	366.158.518,72	44	366.158.518,72	41	366.158.518,72	2	-	1	-	-	-	366.158.518,72
		2013	23	4.241.280.194,44	59	4.142.678.067,21	42	1.408.541.325,77	12	2.734.136.741,44	5	-	-	-	-
		2014	45	10.005.525.217,11	110	7.513.429.922,11	90	6.237.535.012,16	16	1.108.300.644,95	4	167.594.265,00	-	-	7.132.404.585,19
		Jumlah 2010-2014	132	45.971.777.421,57	356	43.023.918.329,34	306	12.767.097.678,28	38	30.089.226.386,06	12	167.594.265,00	-	-	19.123.229.925,54
		2015	36	5.716.152.110,93	87	5.218.902.505,92	55	4.434.920.937,62	30	783.981.568,30	2	-	-	-	4.473.189.634,12
		2016	19	4.264.740.465,28	53	4.255.190.465,28	24	3.899.781.151,89	29	355.409.313,39	-	-	-	-	3.903.029.051,89
		2017	24	4.076.607.270,10	51	390.145.505,20	24	278.016.602,58	27	112.128.902,62	-	-	-	-	2.376.933.628,48
		2018	21	5.151.770.333,82	41	4.772.139.290,65	-	-	-	-	41	4.772.139.290,65	-	-	3.567.807.844,69
		Jumlah 2015-2018	100	19.209.270.180,13	232	14.636.377.767,05	103	8.612.718.692,09	86	1.251.519.784,31	43	4.772.139.290,65	-	-	14.320.960.159,18
		Jumlah	344	144.162.925.805,74	842	75.936.568.710,01	640	32.049.763.538,48	146	38.947.071.615,88	56	4.939.733.555,65	-	-	44.117.790.575,83
137	Kab. Lampung Timur	2005	20	6.482.503.425,30	27	6.065.655.655,70	25	6.062.276.313,70	2	3.379.342,00	-	-	-	-	10.441.086.137,70
		2006	24	7.749.164.014,94	38	1.609.038.158,44	34	1.434.324.569,44	4	174.713.589,00	-	-	-	-	1.434.324.569,44
		2007	24	3.171.499.696,61	48	4.503.073.930,92	45	3.696.844.643,92	3	806.229.287,00	-	-	-	-	3.248.509.643,92
		2008	17	12.504.757.555,88	38	3.488.852.129,88	37	3.385.700.448,41	1	103.151.681,47	-	-	-	-	3.325.700.448,41
		2009	23	5.241.409.008,60	53	4.541.409.008,60	48	1.67.619.426,21	5	4.373.789.582,39	-	-	-	-	1.67.619.426,21
		Jumlah 2005-2009	108	35.149.333.701,33	204	20.208.028.883,54	189	14.746.765.401,68	15	5.461.263.481,86	-	-	-	-	18.617.240.225,68
		2010	22	3.207.718.457,85	60	2.058.482.488,20	49	677.404.112,67	9	1.381.078.375,53	2	-	-	-	677.404.112,67
		2011	38	150.440.953.527,06	109	114.792.674.602,99	99	2.651.978.368,99	9	112.140.696.234,00	1	-	-	-	2.651.978.368,99
		2012	14	643.507.610,41	35	272.227.210,41	23	141.469.650,50	12	130.757.559,91	-	-	-	-	141.469.650,50
		2013	25	2.035.286.744,40	62	2.035.286.744,39	49	578.163.750,00	13	1.457.122.994,39	-	-	-	-	578.163.750,00
		2014	38	11.271.580.671,17	83	3.117.841.526,17	62	605.133.236,27	20	2.512.708.289,90	1	-	-	-	627.846.101,27
		Jumlah 2010-2014	137	167.599.047.010,89	349	122.276.512.572,16	282	4.654.149.118,43	63	117.622.363.453,73	4	-	-	-	4.676.861.983,43
		2015	43	7.592.284.900,95	114	6.650.827.900,95	57	1.417.885.852,66	23	5.232.942.048,29	34	-	-	-	2.343.331.602,66
		2016	17	3.074.846.964,51	47	3.074.846.964,51	34	2.280.165.627,45	11	794.681.337,06	2	-	-	-	2.280.165.627,45
		2017	18	2.922.418.233,62	32	718.899.986,58	20	126.557.000,00	7	592.342.986,58	5	-	-	-	3.427.089.846,04
		2018	20	3.676.424.733,22	42	3.625.448.722,22	-	1.685.517.816,92	2	1.153.730.888,30	40	786.200.017,00	-	-	1.736.493.827,89
		Jumlah 2015-2018	98	17.265.974.832,30	235	14.070.023.574,26	111	5.510.126.297,03	43	7.773.697.260,23	81	786.200.017,00	-	-	9.787.080.904,04
		Jumlah	343	220.014.355.544,52	788	156.554.565.029,96	582	24.911.040.817,14	121	130.857.324.195,82	85	786.200.017,00	-	-	33.081.183.113,15
138	Kab. Lampung Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	29	6.747.776.600,47	61	5.796.057.415,47	49	4.189.722.084,36	10	974.831.586,11	2	631.503.745,00	-	-	4.189.722.084,36
		2008	16	3.109.967.205,94	35	3.223.717.205,94	26	2.857.292.721,40	9	366.424.484,54	-	-	-	-	2.857.292.721,40
		2009	24	5.083.953.869,69	51	5.083.953.869,69	44	3.667.434.925,54	7	1.416.518.944,15	-	-	-	-	3.667.651.530,54
		Jumlah 2005-2009	69	14.941.697.676,10	147	14.103.728.491,10	119	10.714.449.731,30	26	2.757.775.014,80	2	631.503.745,00	-	-	10.714.666.336,30
		2010	57	5.651.223.225,23	144	5.311.206.897,55	92	1.539.098.993,00	16	3.483.833.396,78	36	288.274.507,77	-	-	1.539.098.993,00
		2011	33	3.626.967.779,32	88	2.716.779.904,32	53	1.494.144.477,11	30	1.085.991.052,21	5	136.644.375,00	-	-	1.494.144.477,11
		2012	16	664.933.198,43	44	599.933.198,43	26	249.033.195,68	13	301.675.002,75	5	49.225.000,00	-	-	314.033.195,68
		2013	29	17.495.736.100,79	67	17.442.748.246,79	50	1.549.685.080,00	16	15.893.063.166,79	1	-	-	-	1.573.834.080,00
		2014	20	5.115.600.116,16	49	4.721.811.402,07	33	1.109.467.131,60	9	3.564.230.611,80	7	48.113.658,67	-	-	1.509.757.845,60
		Jumlah 2010-2014	155	32.554.460.419,93	392	30.792.479.649,16	254	5.941.428.877,39	84	24.328.793.230,33	54	522.257.541,44	-	-	6.430.868.591,39
		2015	40	5.969.611.037,43	98	4.076.782.382,43	53	1.040.575.605,30	17	2.475.969.113,18	28	560.237.663,95	-	-	2.905.336.862,30
		2016	38	7.865.913.825,36	95	5.143.241.892,83	30	2.044.633.781,33	30	2.891.294.543,57	35	207.313.567,93	-	-	4.128.271.513,86
		2017	28	986.553.847,60	89	986.553.847,60	26	31.396.300,00	17	955.157.547,60	46	-	-	-	31.396.300,00
		2018	18	2.675.126.769,96	37	1.289.933.960,48	-	-	-	-	37	1.289.933.960,48	-	-	676.442.809,48
		Jumlah 2015-2018	124	17.497.205.480,35	319	11.496.512.083,34	109	3.116							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	16	578.968.030,00	42	578.968.030,00	41	578.968.030,00	1	-	-	-	-	-	578.968.030,00
		2012	12	1.232.078.675,39	42	1.232.078.675,39	38	393.338.332,89	4	838.740.342,50	-	-	-	-	393.338.332,89
		2013	18	2.592.805.193,06	57	2.572.157.462,88	52	2.117.857.611,33	5	454.299.851,55	-	-	-	-	2.138.505.341,51
		2014	14	4.165.290.211,21	35	5.254.745.508,20	32	4.013.751.258,20	3	1.240.994.250,00	-	-	-	-	4.013.751.258,20
		Jumlah 2010-2014	60	8.569.142.109,66	176	9.637.949.676,47	163	7.103.915.232,42	13	2.534.034.444,05	-	-	-	-	7.124.562.962,60
		2015	17	2.908.979.660,67	47	1.567.222.161,67	44	1.425.652.996,67	3	141.569.165,00	-	-	-	-	2.392.903.686,67
		2016	21	2.433.187.719,53	61	1.304.355.924,08	56	859.418.022,82	5	444.937.901,26	-	-	-	-	859.418.022,82
		2017	12	1.944.175.506,52	32	1.944.170.506,52	20	952.447.936,47	11	991.722.570,05	1	-	-	-	61.500.000,00
		2018	13	3.441.171.317,26	32	2.798.293.892,69	2	-	29	2.798.293.892,69	1	-	-	-	642.877.424,57
		Jumlah 2015-2018	63	10.727.514.203,98	172	7.614.042.484,96	122	3.237.518.955,96	48	4.376.523.529,00	2	-	-	-	3.956.699.134,06
		Jumlah	123	19.296.656.313,64	348	17.251.992.161,43	285	10.341.434.188,38	61	6.910.557.973,05	2	-	-	-	11.081.262.096,66
140	Kab. Pesawaran	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	4	623.964.110,04	12	623.964.110,04	11	623.964.110,04	1	-	-	-	-	-	644.299.004,02
		Jumlah 2005-2009	4	623.964.110,04	12	623.964.110,04	11	623.964.110,04	1	-	-	-	-	-	644.299.004,02
		2010	15	706.484.401,02	43	155.656.401,02	41	73.801.270,73	2	81.855.130,29	-	-	-	-	99.666.291,46
		2011	21	2.802.576.329,33	57	955.697.459,34	49	300.487.809,73	8	655.209.649,61	-	-	-	-	317.665.398,73
		2012	17	4.106.526.681,47	41	794.676.681,47	34	451.589.673,70	6	343.087.007,77	1	-	-	-	451.589.673,70
		2013	43	3.252.964.323,99	103	1.064.493.664,00	66	654.127.588,05	37	410.366.075,95	-	-	-	-	905.632.576,10
		2014	29	10.957.735.407,76	70	6.724.307.007,76	45	5.051.090.377,04	23	1.673.216.630,72	2	-	-	-	5.574.478.266,61
		Jumlah 2010-2014	125	21.826.287.143,57	314	9.694.831.213,59	235	6.531.096.719,25	76	3.163.734.494,34	3	-	-	-	7.349.032.206,60
		2015	14	3.322.561.243,83	52	3.196.865.287,83	27	1.665.611.784,62	25	1.531.253.503,21	-	-	-	-	1.796.088.739,61
		2016	22	1.473.440.241,65	83	1.461.920.741,65	44	1.315.813.893,77	39	146.106.847,88	-	-	-	-	1.327.333.393,77
		2017	22	5.164.965.335,86	53	3.564.927.718,60	23	421.519.139,00	28	3.040.375.489,60	2	103.033.090,00	-	-	1.995.310.981,25
		2018	15	2.556.880.360,44	28	2.505.411.610,44	-	420.000,00	1	77.977.500,00	27	2.427.014.110,44	-	-	51.888.750,00
		Jumlah 2015-2018	73	12.517.847.181,78	216	10.729.125.358,52	94	3.403.364.817,39	93	4.795.713.340,69	29	2.530.047.200,44	-	-	5.170.621.864,63
		Jumlah	202	34.968.098.435,39	542	21.047.920.682,15	340	10.558.425.646,68	170	7.959.447.835,03	32	2.530.047.200,44	-	-	13.163.953.075,25
141	Kab. Pesisir Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	32	6.484.892.323,23	87	6.389.892.323,23	68	2.915.589.114,58	17	3.226.210.308,65	2	248.092.900,00	-	-	2.915.589.114,58
		2016	47	6.287.724.559,44	130	6.265.064.559,44	99	1.002.064.434,04	25	5.054.150.125,40	6	208.850.000,00	-	-	1.041.460.159,54
		2017	18	2.985.398.738,00	49	2.985.398.738,00	13	1.706.003.632,00	33	992.569.345,00	3	286.825.761,00	-	-	1.756.003.332,00
		2018	32	4.286.233.978,82	58	3.259.940.821,80	-	-	-	-	58	3.259.940.821,80	-	-	746.240.680,00
		Jumlah 2015-2018	129	20.044.249.599,49	324	18.900.296.442,47	180	5.623.657.180,62	75	9.272.929.779,05	69	4.003.709.482,80	-	-	6.459.293.286,12
		Jumlah	129	20.044.249.599,49	324	18.900.296.442,47	180	5.623.657.180,62	75	9.272.929.779,05	69	4.003.709.482,80	-	-	6.459.293.286,12
142	Kab. Pringsewu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	14	388.976.860,92	49	246.744.097,28	49	246.744.097,28	-	-	-	-	-	-	246.744.097,28
		2012	23	532.015.079,36	57	532.015.079,36	57	532.015.079,36	-	-	-	-	-	-	1.012.346.079,36
		2013	21	1.680.064.073,87	48	1.435.911.073,87	48	1.435.911.073,87	-	-	-	-	-	-	1.435.911.073,87
		2014	19	2.109.288.441,63	42	1.379.267.723,03	42	1.379.267.723,03	-	-	-	-	-	-	1.857.088.441,63
		Jumlah 2010-2014	77	4.710.344.455,78	196	3.593.937.973,54	196	3.593.937.973,54	-	-	-	-	-	-	4.552.089.692,14
		2015	29	5.185.715.983,04	83	3.497.579.660,17	83	3.497.579.660,17	-	-	-	-	-	-	5.161.333.170,53
		2016	9	1.716.977.412,00	20	791.906.221,45	20	791.906.221,45	-	-	-	-	-	-	1.716.977.412,00
		2017	24	1.537.600.180,84	55	352.712.880,22	49	147.751.855,20	-	204.961.025,02	6	-	-	-	1.184.887.300,62
		2018	13	2.340.864.980,20	28	654.567.992,54	-	-	-	-	28	654.567.992,54	-	-	1.686.296.987,66
		Jumlah 2015-2018	75	10.781.158.556,08	186	5.296.766.754,38	152	4.437.237.736,82	-	204.961.025,02	34	654.567.992,54	-	-	9.749.494.870,81

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	152	15.491.503.011,86	382	8.890.704.727,92	348	8.031.175.710,36	-	204.961.025,02	34	654.567.992,54	-	-	14.301.584.562,95
143	Kab. Tanggamus	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	20	10.836.822.608,30	45	10.836.822.608,30	43	10.494.053.123,30	2	342.769.485,00	-	-	-	-	8.894.128.123,30
		2007	20	1.551.600.102,66	37	1.551.600.102,66	37	1.551.600.102,66	-	-	-	-	-	-	1.362.444.889,66
		2008	14	1.599.555.986,42	35	1.599.555.986,82	35	1.599.555.986,82	-	-	-	-	-	-	1.599.555.986,82
		2009	23	7.687.635.515,56	60	7.655.785.918,56	59	7.539.889.137,56	1	115.896.781,00	-	-	-	-	7.539.889.137,56
		Jumlah 2005-2009	77	21.675.614.212,94	177	21.643.764.616,34	174	21.185.098.350,34	3	458.666.266,00	-	-	-	-	19.396.018.137,34
		2010	21	3.832.324.375,53	69	3.832.324.375,53	68	3.815.612.045,69	1	16.712.329,84	-	-	-	-	3.515.612.045,69
		2011	15	238.635.687,32	43	238.635.687,32	43	238.635.687,32	-	-	-	-	-	-	238.635.687,32
		2012	29	1.205.417.671,67	78	1.205.417.671,67	77	1.205.417.671,67	1	-	-	-	-	-	1.205.417.671,67
		2013	21	1.179.135.816,99	54	1.179.135.816,99	54	1.179.135.816,99	-	-	-	-	-	-	1.179.135.816,99
		2014	21	771.005.610,93	46	755.916.950,93	44	755.916.950,93	2	-	-	-	-	-	771.005.610,93
		Jumlah 2010-2014	107	7.226.519.162,44	290	7.211.430.502,44	286	7.194.718.172,60	4	16.712.329,84	-	-	-	-	6.909.806.832,60
		2015	28	2.772.934.874,78	68	1.020.288.613,15	65	1.020.288.613,15	3	-	-	-	-	-	2.772.934.874,78
		2016	14	1.457.359.524,70	33	544.532.613,30	32	544.532.613,30	1	-	-	-	-	-	1.457.359.524,70
		2017	20	10.497.358.663,02	39	1.375.436.668,10	29	837.052.226,14	10	538.384.441,96	-	-	-	-	9.121.921.994,92
		2018	18	1.783.756.832,34	46	480.382.220,43	17	-	6	-	23	480.382.220,43	-	-	1.098.564.113,91
		Jumlah 2015-2018	80	16.511.409.894,84	186	3.420.640.114,98	143	2.401.873.452,59	20	538.384.441,96	23	480.382.220,43	-	-	14.450.780.508,31
		Jumlah	264	45.413.543.270,22	653	32.275.835.233,76	603	30.781.689.975,53	27	1.013.763.037,80	23	480.382.220,43	-	-	40.756.605.478,25
144	Kab. Tulang Bawang	2005	17	7.543.062.925,00	24	7.543.062.925,00	22	1.098.864.298,00	2	6.444.198.627,00	-	-	-	-	1.098.864.298,00
		2006	32	12.042.673.623,25	63	5.868.982.734,40	57	3.812.852.896,74	6	2.056.129.837,66	-	-	-	-	3.812.852.896,74
		2007	16	1.018.356.490,00	30	259.532.558,00	29	252.668.458,00	1	6.864.100,00	-	-	-	-	252.668.458,00
		2008	15	2.772.744.843,81	38	2.772.744.843,81	33	2.148.173.094,55	5	624.571.749,26	-	-	-	-	2.148.173.094,55
		2009	26	4.785.375.233,20	56	2.819.476.298,20	53	1.149.313.173,20	3	1.670.163.125,00	-	-	-	-	1.149.313.173,20
		Jumlah 2005-2009	106	28.162.213.115,26	211	19.263.799.359,41	194	8.461.871.920,49	17	10.801.927.438,92	-	-	-	-	8.461.871.920,49
		2010	31	5.902.812.402,82	95	5.902.812.402,82	92	4.929.817.202,82	3	972.995.200,00	-	-	-	-	4.929.817.202,82
		2011	17	413.577.808,07	43	413.577.808,07	42	206.296.137,92	1	207.281.670,15	-	-	-	-	206.296.137,92
		2012	34	1.108.133.808,95	93	185.554.769,58	88	185.554.769,58	5	-	-	-	-	-	1.108.133.808,95
		2013	22	7.134.035.566,77	46	2.974.746.863,77	42	1.277.030.943,31	4	1.697.715.920,46	-	-	-	-	1.327.600.943,31
		2014	30	3.961.827.356,83	64	2.077.695.136,63	62	1.555.515.127,78	2	522.180.008,85	-	-	-	-	1.555.515.127,78
		Jumlah 2010-2014	134	18.520.386.943,44	341	11.554.386.980,87	326	8.154.214.181,41	15	3.400.172.799,46	-	-	-	-	9.127.363.220,78
		2015	21	2.547.302.358,85	57	567.788.479,32	39	567.788.479,32	18	-	-	-	-	-	567.788.479,32
		2016	9	22.480.291.266,12	19	522.595.565,65	17	522.595.565,65	2	-	-	-	-	-	522.595.565,65
		2017	24	3.772.156.453,32	56	2.048.878.174,91	17	1.456.165.549,69	12	321.815.590,00	27	270.897.035,22	-	-	3.160.005.930,80
		2018	12	10.825.570.630,73	28	10.825.570.630,73	-	-	-	-	28	10.825.570.630,73	-	-	-
		Jumlah 2015-2018	66	39.625.320.709,02	160	13.964.832.850,61	73	2.546.549.594,66	32	321.815.590,00	55	11.096.467.665,95	-	-	4.250.389.975,77
		Jumlah	306	86.307.920.767,72	712	44.783.019.190,89	593	19.162.635.696,56	64	14.523.915.828,38	55	11.096.467.665,95	-	-	21.839.625.117,04
145	Kab. Tulang Bawang Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	13	170.196.134,04	42	170.196.134,04	42	170.196.134,04	-	-	-	-	-	-	170.196.134,04
		2012	13	414.696.029,01	36	-	36	-	-	-	-	-	-	-	414.696.029,01
		2013	19	3.076.292.316,93	42	1.912.504.766,93	42	1.912.504.766,93	-	-	-	-	-	-	2.025.292.586,93
		2014	14	1.411.383.725,28	25	-	25	-	-	-	-	-	-	-	1.411.383.725,28
		Jumlah 2010-2014	59	5.072.568.205,26	145	2.082.700.900,97	145	2.082.700.900,97	-	-	-	-	-	-	4.021.568.475,26
		2015	11	3.015.368.602,79	20	914.827.427,06	20	914.827.427,06	-	-	-	-	-	-	3.015.368.602,79
		2016	27	5.646.505.085,93	75	5.354.986.885,94	60	5.354.986.885,94	15	-	-	-	-	-	5.563.877.885,93
		2017	25	4.643.509.068,01	56	4.478.620.622,01	24	1.861.721.828,99	30	2.616.898.793,02	2	-	-	-	1.987.480.468,15
		2018	9	1.516.020.267,80	17	1.275.790.652,44	-	-	1	-	16	1.275.790.652,44	-	-	232.975.865,00
		Jumlah 2015-2018	72	14.821.403.024,53	168	12.024.225.587,45	104	8.131.536.141,99	46	2.616.898.793,02	18	1.275.790.652,44	-	-	10.799.702.821,87
		Jumlah	131	19.893.971.229,79	313	14.106.926.488,42	249	10.214.237.042,96	46	2.616.898.793,02	18	1.275.790.652,44	-	-	14.821.271.297,13
146	Kab. Way Kanan	2005	9	2.343.677.970,00	14	613.782.970,00	9	278.328.605,00	3	335.454.365,00	2	-	-	-	278.328.605,00
		2006	13	2.353.506.802,69	22	1.516.484.246,44	19	1.031.331.687,44	3	485.152.559,00	-	-	-	-	1.031.331.687,44
		2007	25	2.964.823.718,06	57	1.332.495.622,23	38	224.100.508,33	17	986.732.041,20	2	121.663.072,70	-	-	360.606.358,16
		2008	18	9.519.027.726,34	44	1.924.689.696,83	32	1.517.878.818,12	7	400.998.358,71	5	5.812.520,00	-	-	1.745.969.241,63
		2009	22	1.210.802.711,03	68	1.143.657.711,03	45	496.197.885,46	18	617.980.560,08	5	29.479.265,49	-	-	496.197.885,46
		Jumlah 2005-2009	87	18.391.838.928,12	205	6.531.110.246,53	143	3.547.837.504,35	48	2.826.317.883,99	14	156.954.858,19	-	-	3.912.433.777,69
		2010	21	3.389.643.443,91	57	1.276.653.443,91	39	947.430.916,14	17	329.222.527,77	1	-	-	-	947.430.916,14
		2011	16	7.359.942.278,46	44	1.091.459.978,46	25	407.436.587,36	19	684.023.391,10	-	-	-	-	407.436.587,36
		2012	19	8.992.927.023,89	59	619.471.343,89	34	202.046.000,00	23	417.425.343,89	2	-	-	-	623.789.575,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	25	1.534.131.716,27	64	1.037.140.146,77	55	566.210.778,96	8	470.929.367,81	1	-	-	-	722.599.764,46
		2014	14	1.410.630.275,13	30	363.130.275,13	25	197.414.679,67	5	165.715.595,46	-	-	-	-	197.414.679,67
		Jumlah 2013-2014	95	22.687.274.737,66	254	4.387.855.188,16	178	2.320.538.962,13	72	2.067.316.226,03	4	-	-	-	2.898.671.522,63
		2015	26	2.400.826.753,43	56	1.420.370.399,13	31	1.144.405.867,04	24	275.964.532,09	1	-	-	-	2.725.546.735,34
		2016	8	2.421.171.968,27	16	2.421.171.968,27	7	1.517.660.834,47	9	903.511.133,80	-	-	-	-	1.517.660.834,47
		2017	10	3.969.921.959,85	23	2.881.091.959,85	8	394.960.726,92	14	2.486.131.232,93	1	-	-	-	217.730.000,00
		2018	14	3.143.795.890,52	32	3.118.998.190,52	6	-	24	3.118.998.190,52	2	-	-	-	24.797.700,00
		Jumlah 2015-2018	58	11.935.716.572,07	127	9.841.632.517,77	52	3.057.027.428,43	71	6.784.605.089,34	4	-	-	-	4.485.735.269,81
		Jumlah	240	53.014.830.237,85	586	20.760.597.952,46	373	8.925.403.894,91	191	11.678.239.199,36	22	156.954.858,19	-	-	11.296.840.570,13
147	Kota Bandar Lampung	2005	25	2.449.671.950,58	37	1.514.427.075,18	33	479.155.607,10	4	1.035.271.468,08	-	-	-	-	479.155.607,10
		2006	25	3.514.763.379,67	48	3.243.488.879,67	43	2.837.321.746,00	5	406.167.133,67	-	-	-	-	3.214.776.815,00
		2007	25	4.405.496.026,02	47	1.056.714.102,89	43	959.774.189,38	4	96.939.913,51	-	-	-	-	959.774.189,38
		2008	31	12.017.545.520,34	74	10.399.350.685,76	70	9.230.751.731,11	4	1.168.598.954,65	-	-	-	-	9.230.751.731,11
		2009	40	5.385.576.628,39	91	1.387.414.600,89	72	1.211.318.600,89	19	176.096.000,00	-	-	-	-	1.211.318.600,89
		Jumlah 2005-2009	146	27.773.053.505,00	297	17.601.395.344,39	261	14.718.321.874,48	36	2.883.073.469,91	-	-	-	-	15.095.776.943,48
		2010	45	20.448.344.883,77	116	4.053.814.958,07	111	3.019.018.342,16	5	1.034.796.615,91	-	-	-	-	2.868.305.402,16
		2011	36	4.258.509.962,08	87	3.776.161.462,08	78	1.758.076.241,03	9	2.018.085.221,05	-	-	-	-	1.675.476.241,03
		2012	36	12.667.204.622,95	108	792.088.429,95	108	792.088.429,95	-	-	-	-	-	-	792.088.429,95
		2013	35	5.564.479.372,51	92	3.751.906.212,52	87	2.420.351.708,22	5	1.331.554.504,30	-	-	-	-	1.954.750.952,22
		2014	46	36.825.154.928,93	116	10.650.825.059,57	109	4.746.670.397,59	7	5.904.154.661,98	-	-	-	-	5.482.282.996,84
		Jumlah 2010-2014	198	79.763.693.770,24	519	23.024.796.122,19	493	12.736.205.118,95	26	10.288.591.003,24	-	-	-	-	12.772.904.022,20
		2015	44	5.689.249.194,97	106	3.109.649.239,56	102	2.776.842.488,00	4	332.806.751,56	-	-	-	-	4.442.221.885,94
		2016	37	6.810.277.409,58	90	3.779.355.110,13	85	3.734.728.905,11	5	44.626.205,02	-	-	-	-	7.448.338.194,49
		2017	23	4.208.778.134,87	72	951.328.929,71	59	100,00	13	951.328.829,71	-	-	-	-	3.257.549.305,16
		2018	17	2.377.722.321,23	33	379.237.238,18	8	-	25	379.237.238,18	-	-	-	-	1.998.485.082,97
		Jumlah 2015-2018	121	19.086.027.060,65	301	8.219.570.517,58	254	6.511.571.493,11	47	1.707.999.024,47	-	-	-	-	17.146.594.468,56
		Jumlah	465	126.622.774.335,89	1.117	48.845.761.984,16	1.008	33.966.098.486,54	109	14.879.663.497,62	-	-	-	-	45.015.275.434,24
148	Kota Metro	2005	20	3.596.760.367,52	26	1.414.891.845,31	19	408.778.296,50	7	1.006.113.548,81	-	-	-	-	408.778.296,50
		2006	15	2.755.909.753,16	27	1.526.898.058,16	26	1.526.898.058,16	-	-	1	-	-	-	1.527.898.058,16
		2007	28	1.569.793.924,52	65	775.117.424,52	63	727.076.811,02	2	48.040.613,50	-	-	-	-	727.076.811,02
		2008	21	3.356.288.525,00	43	1.817.450.550,00	38	355.682.928,00	5	1.461.767.622,00	-	-	-	-	355.682.928,00
		2009	33	3.054.936.656,29	65	311.564.156,04	63	105.527.868,05	2	206.036.287,99	-	-	-	-	105.527.868,05
		Jumlah 2005-2009	117	14.333.689.226,49	226	5.845.922.034,03	209	3.123.963.961,73	16	2.721.958.072,30	1	-	-	-	3.124.963.961,73
		2010	22	666.311.067,30	62	666.311.067,30	56	525.590.670,38	6	140.720.396,92	-	-	-	-	525.590.670,38
		2011	29	1.256.015.671,22	77	387.552.018,10	73	18.191.262,50	4	369.360.755,60	-	-	-	-	18.191.262,50
		2012	15	827.719.500,00	25	49.702.500,00	25	49.702.500,00	-	-	-	-	-	-	49.702.500,00
		2013	17	7.376.973.119,27	44	139.545.034,27	40	122.810.144,72	4	16.734.889,55	-	-	-	-	126.190.144,72
		2014	20	2.374.102.896,12	52	2.289.746.327,71	45	1.653.176.543,25	7	636.569.784,46	-	-	-	-	1.898.876.543,25
		Jumlah 2010-2014	103	12.501.122.253,91	260	3.532.856.947,38	239	2.369.471.120,85	21	1.163.385.826,53	-	-	-	-	2.618.551.120,85
		2015	19	916.744.043,36	45	756.692.914,74	36	92.373.997,90	9	664.318.916,84	-	-	-	-	252.425.126,52
		2016	22	3.110.292.320,57	52	2.972.134.319,77	41	1.744.379.641,15	11	1.227.754.678,62	-	-	-	-	1.962.046.441,15
		2017	19	2.467.997.263,25	51	1.368.054.192,68	29	-	21	1.368.054.192,68	1	-	-	-	3.351.468.666,92
		2018	9	4.274.865.471,52	24	1.458.454.522,75	1	-	23	1.458.454.522,75	-	-	-	-	2.746.148.231,94
		Jumlah 2015-2018	69	10.769.899.098,70	172	6.555.335.949,94	107	1.836.753.639,05	64	4.718.582.310,89	1	-	-	-	8.312.088.466,53
		Jumlah	289	37.604.710.579,10	658	15.934.114.931,35	555	7.330.188.721,63	101	8.603.926.209,72	2	-	-	-	14.055.603.549,11
149	Prov. Kep. Bangka Belitung	2005	24	4.734.784.183,95	52	3.012.807.002,51	46	2.360.150.459,51	6	652.656.543,00	-	-	-	-	2.400.856.189,51
		2006	17	1.504.472.497,72	27	354.419.312,44	26	327.900.000,00	1	26.519.312,44	-	-	-	-	327.900.000,00
		2007	42	11.051.594.200,90	75	9.980.757.300,90	72	9.980.757.300,90	3	-	-	-	-	-	9.980.757.300,90
		2008	29	2.456.781.653,44	50	2.456.781.653,44	45	2.347.101.003,44	5	109.680.650,00	-	-	-	-	2.352.956.608,36
		2009	26	4.151.197.816,39	56	4.072.817.316,39	45	3.633.703.976,47	11	439.113.339,92	-	-	-	-	3.713.703.976,47
		Jumlah 2005-2009	138	23.898.830.352,40	260	19.877.582.585,68	234	18.649.612.740,32	26	1.227.969.845,36	-	-	-	-	18.776.174.075,24
		2010	26	1.156.988.416,50	43	972.971.684,50	37	917.916.476,25	6	55.055.208,25	-	-	-	-	917.916.476,25
		2011	28	586.382.146,00	42	509.999.396,00	14	146.423.843,00	28	363.575.553,00	-	-	-	-	146.423.843,00
		2012	34	2.518.973.124,22	49	1.518.973.124,22	24	447.557.467,88	25	1.071.415.656,34	-	-	-	-	461.557.467,88
		2013	33	4.572.851.674,31	71	3.811.351.674,31	31	3.556.072.758,67	38	255.278.915,64	2	-	-	-	3.556.072.758,67
		2014	54	101.773.963.681,56	158	6.568.915.481,56	45	4.554.491.122,43	62	644.582.087,13	51	1.369.842.272,00	-	-	5.405.779.710,70
		Jumlah 2010-2014	175	110.609.159.042,59	363	13.382.211.360,59	151	9.622.461.668,23	159	2.389.907.420,36	53	1.369.842.272,00	-	-	10.487.750.256,50
		2015	33	13.687.380.688,00	110	2.548.910.688,00	70	2.502.348.476,00	37	46.562.212,00	3	-	-	-	2.502.483.676,20
		2016	36	1.485.151.846,00	114	1.485.151.846,00	78	1.432.691.846,00	35	52.460.000,00	1	-	-	-	1.499.451.846,00
		2017	21	1.348.680.500,00	83	1.348.680.500,00	37	975.271.000,00	46	373.409.500,00	-	-	-	-	975.271.000,00
		2018	29	4.337.793.274,15	119	4.337.793.274,15	1	382.303.100,00	11	108.138.757,00	107	3.847.351.417,15	-	-	382.303.100,00
		Jumlah 2015-2018	119	20.859.006.308,15	426	9.720.536.308,15	186	5.292.614.422,00	129	580.570.469,00	111	3.847.351.417,15	-	-	5.359.509.622,20
		Jumlah	432	155.366.995.703,14	1.049	42.980.330.254,42	571	33.564.688.830,55	314	4.198.447.734,72	164				

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	18	534.038.026,22	45	410.710.026,22	45	410.710.026,22	-	-	-	-	-	-	410.710.026,22
		2007	13	16.627.105,00	26	16.627.105,00	26	16.627.105,00	-	-	-	-	-	-	16.627.105,00
		2008	26	10.125.560.266,20	48	193.440.266,20	48	193.440.266,20	-	-	-	-	-	-	193.440.266,20
		2009	61	1.974.430.776,69	106	1.684.898.646,18	101	1.160.249.744,25	5	524.648.901,93	-	-	-	-	1.160.249.744,25
		Jumlah 2005-2009	132	13.140.267.425,79	254	2.784.473.107,98	249	2.259.824.206,05	5	524.648.901,93	-	-	-	-	2.259.824.206,05
		2010	33	12.342.867.719,21	57	11.338.941.119,21	51	2.625.119.619,21	6	8.713.821.500,00	-	-	-	-	2.625.119.619,21
		2011	38	2.986.326.647,26	59	552.695.827,26	52	13.755.000,00	4	538.940.827,26	3	-	-	-	13.755.000,00
		2012	25	5.482.882.033,22	38	675.552.033,22	28	648.872.232,22	4	26.679.801,00	1	-	5	-	769.129.232,22
		2013	20	203.421.418,18	33	86.445.418,18	28	86.445.418,18	5	-	-	-	-	-	86.445.418,18
		2014	43	2.316.069.858,67	145	2.316.069.858,67	108	2.246.427.265,67	34	69.642.593,00	3	-	-	-	2.273.909.509,67
		Jumlah 2010-2014	159	23.331.567.676,54	332	14.969.704.256,54	267	5.620.619.535,28	53	9.349.084.721,26	7	-	5	-	5.768.358.779,28
		2015	23	871.486.309,85	82	871.486.309,85	63	496.455.328,27	19	375.030.981,58	-	-	-	-	496.455.328,27
		2016	29	2.915.580.221,00	117	2.915.580.221,00	70	944.354.221,00	43	1.971.226.000,00	4	-	-	-	944.824.221,00
		2017	29	998.576.558,00	76	998.576.558,00	40	987.453.558,00	36	11.123.000,00	-	-	-	-	987.454.330,00
		2018	15	1.176.112.100,00	51	1.074.679.100,00	-	-	-	-	51	1.074.679.100,00	-	-	-
		Jumlah 2015-2018	96	5.961.755.188,85	326	5.860.322.188,85	173	2.428.263.107,27	98	2.357.379.981,58	55	1.074.679.100,00	-	-	2.428.733.879,27
		Jumlah	387	42.433.590.291,18	912	23.614.499.553,37	689	10.308.706.848,60	156	12.231.113.604,77	62	1.074.679.100,00	5	-	10.456.916.864,60
151	Kab. Bangka Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	8	772.371.226,33	23	772.371.226,33	23	772.371.226,33	-	-	-	-	-	-	772.371.226,33
		2007	20	773.427.689,32	41	708.567.448,00	41	708.567.448,00	-	-	-	-	-	-	708.567.448,00
		2008	13	680.583.242,00	22	680.583.242,00	22	680.583.242,00	-	-	-	-	-	-	680.583.242,00
		2009	32	1.127.382.121,92	59	523.563.863,18	59	523.563.863,18	-	-	-	-	-	-	523.563.863,18
		Jumlah 2005-2009	73	3.353.764.279,57	145	2.685.085.779,51	145	2.685.085.779,51	-	-	-	-	-	-	2.685.085.779,51
		2010	10	7.898.000,00	19	7.898.000,00	19	7.898.000,00	-	-	-	-	-	-	7.898.000,00
		2011	28	180.858.132.968,83	39	276.107.217,83	33	276.107.217,83	6	-	-	-	-	-	295.985.289,83
		2012	11	24.240.000,00	12	-	10	-	2	-	-	-	-	-	-
		2013	20	1.657.204.784,10	48	1.657.204.784,10	47	1.657.204.784,10	1	-	-	-	-	-	1.941.958.066,63
		2014	12	283.531.163,23	30	25.000.000,00	27	25.000.000,00	3	-	-	-	-	-	25.000.000,00
		Jumlah 2010-2014	81	182.831.006.916,16	148	1.966.210.001,93	136	1.966.210.001,93	12	-	-	-	-	-	2.270.841.356,46
		2015	33	1.156.335.126,03	109	1.156.335.126,03	87	1.122.022.462,53	22	34.312.663,50	-	-	-	-	1.060.195.189,00
		2016	14	-	29	-	21	-	8	-	-	-	-	-	-
		2017	24	276.530.829,22	87	264.389.765,41	33	264.389.765,41	54	-	-	-	-	-	264.389.765,41
		2018	15	1.760.687.826,00	47	1.760.681.826,00	-	-	-	-	47	1.760.681.826,00	-	-	-
		Jumlah 2015-2018	86	3.193.553.781,25	272	3.181.406.717,44	141	1.386.412.227,94	84	34.312.663,50	47	1.760.681.826,00	-	-	1.324.584.954,41
		Jumlah	240	189.378.324.976,98	565	7.832.702.498,88	422	6.037.708.009,38	96	34.312.663,50	47	1.760.681.826,00	-	-	6.280.512.090,38
152	Kab. Bangka Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	3.979.114.983,37	28	1.693.618.220,01	28	1.693.618.220,01	-	-	-	-	-	-	1.693.618.220,01
		2007	28	11.625.717.098,63	44	3.275.173.605,24	43	3.275.173.605,24	1	-	-	-	-	-	3.275.173.605,24
		2008	11	282.053.009,09	23	282.053.009,09	23	282.053.009,09	-	-	-	-	-	-	282.053.009,09
		2009	35	2.675.951.230,96	85	2.618.846.907,85	83	2.618.846.907,85	2	-	-	-	-	-	2.619.847.910,33
		Jumlah 2005-2009	85	18.562.836.322,05	180	7.869.691.742,19	177	7.869.691.742,19	3	-	-	-	-	-	7.870.692.744,67
		2010	32	5.808.365.913,44	68	1.702.652.827,44	59	1.504.502.827,44	8	198.150.000,00	1	-	-	-	1.504.502.827,44
		2011	19	1.926.875.926,08	29	603.767.381,06	23	593.356.923,06	6	10.410.458,00	-	-	-	-	593.356.923,06
		2012	9	60.534.200,00	10	60.534.200,00	4	44.875.000,00	3	9.200.000,00	3	6.459.200,00	-	-	44.875.000,00
		2013	33	8.207.123.680,35	63	1.069.444.969,19	55	866.615.441,31	8	202.829.527,88	-	-	-	-	871.179.802,38
		2014	19	794.385.735,00	51	794.385.735,00	34	756.949.332,00	17	37.436.403,00	-	-	-	-	765.449.332,00
		Jumlah 2010-2014	112	16.797.285.454,87	221	4.230.785.112,69	175	3.766.299.523,81	42	458.026.388,88	4	6.459.200,00	-	-	3.779.363.884,88
		2015	31	1.539.504.525,24	101	1.539.504.525,24	59	806.062.900,00	41	733.441.625,24	1	-	-	-	806.064.000,00
		2016	23	931.900.632,00	75	895.301.032,00	56	655.227.313,00	19	240.073.719,00	-	-	-	-	655.429.035,00
		2017	38	2.223.940.474,89	111	1.442.574.211,40	63	1.419.014.211,40	48	23.560.000,00	-	-	-	-	1.419.054.211,40
		2018	15	797.509.951,00	51	797.509.951,00	-	-	-	-	51	797.509.951,00	-	-	-
		Jumlah 2015-2018	107	5.492.855.583,13	338	4.674.889.719,64	178	2.880.304.424,40	108	997.075.344,24	52	797.509.951,00	-	-	2.880.547.246,40
		Jumlah	304	40.852.977.360,05	739	16.775.366.574,52	530	14.516.295.690,40	153	1.455.101.733,12	56	803.969.151,00	-	-	14.530.603.875,95
153	Kab. Bangka Tengah	2005	8	281.013.995,00	16	276.753.995,00	12	269.478.995,00	4	7.275.000,00	-	-	-	-	269.478.995,00
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	33	3.812.008.483,24	55	3.736.133.865,09	52	3.736.133.865,09	3	-	-	-	-	-	3.736.133.865,09
		2008	22	2.749.148.291,33	48	2.007.905.826,83	47	2.007.905.826,83	-	-	1	-	-	-	1.534.065.710,60
		2009	20	311.619.329,02	42	197.413.189,02	38	197.413.189,02	4	-	-	-	-	-	197.413.189,02
		Jumlah 2005-2009	83	7.153.790.098,59	161	6.218.206.875,94	149	6.210.931.875,94	11	7.275.000,00	1	-	-	-	5.737.091.759,71
		2010	15	907.023.719,95	30	513.243.455,96	26	513.243.455,96	2	-	2	-	-	-	513.243.455,96
		2011	15	181.476.490,50	21	103.392.718,50	11	68.505.872,50	6	34.886.846,00	4	-	-	-	68.505.872,50
		2012	18	764.761.598,40	27	764.761.598,40	27	764.761.598,40	-	-	-	-	-	-	764.761.598,40
		2013	16	811.235.003,04	27	782.385.003,04	19	189.464.267,74	8	592.920.735,30	-	-	-	-	189.464.267,74
		2014	35	8.534.200.306,06	108	8.534.200.306,06	99	7.910.471.594,74	9	623.728.711,32	-	-	-	-	7.910.473.236,19
		Jumlah 2010-2014	99	11.198.697.117,95	213	10.697.983.081,96	182	9.446.446.789,34	25	1.251.536.292,62	6	-	-	-	9.446.448.430,79
		2015	27	966.871.882,00	72	966.871.882,00	53	366.290.400,00	16	90.812.700,00	3	509.768.782,00	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	21	1.217.933.742,50	50	1.170.264.842,50	36	1.007.401.759,00	14	162.863.083,50	-	-	-	-	409.928.040,28
		2017	18	1.863.502.661,00	39	1.863.502.661,00	31	1.863.502.661,00	8	-	-	-	-	-	323.858.608,00
		2018	13	924.950.603,00	35	924.950.603,00	23	186.040.603,00	10	738.910.000,00	2	-	-	-	186.040.603,00
		Jumlah 2015-2018	79	4.973.258.888,50	196	4.925.589.988,50	143	3.423.235.423,00	48	992.585.783,50	5	509.768.782,00	-	-	1.286.117.651,28
		Jumlah	261	23.325.746.105,04	570	21.841.779.946,40	474	19.080.614.088,28	84	2.251.397.076,12	12	509.768.782,00	-	-	16.469.657.841,78
154	Kab. Belitung	2005	7	1.165.007.000,00	13	1.165.007.000,00	11	1.141.768.876,63	2	23.238.123,37	-	-	-	-	1.141.768.876,63
		2006	18	2.828.674.443,50	46	1.345.943.384,90	40	989.545.811,08	6	356.397.573,82	-	-	-	-	989.545.811,08
		2007	20	837.654.073,77	37	217.622.653,00	37	217.622.653,00	-	-	-	-	-	-	217.623.008,00
		2008	18	1.072.698.829,54	42	1.072.698.829,54	38	1.054.173.829,54	4	18.525.000,00	-	-	-	-	1.054.173.829,54
		2009	27	6.087.860.562,88	59	1.997.271.652,43	39	1.175.593.549,18	19	821.678.103,25	1	-	-	-	1.208.593.549,18
		Jumlah 2005-2009	90	11.991.894.909,69	197	5.798.543.519,87	165	4.578.704.719,43	31	1.219.838.800,44	1	-	-	-	4.611.705.074,43
		2010	27	599.198.695,77	72	375.646.714,77	40	100.094.202,87	32	275.552.511,90	-	-	-	-	100.094.202,87
		2011	33	5.680.134.824,75	44	720.520.899,75	30	660.408.190,82	10	60.112.708,93	4	-	-	-	748.484.190,53
		2012	13	473.721.977,48	19	473.721.977,48	7	70.166.822,94	11	403.555.154,54	1	-	-	-	70.166.822,94
		2013	26	317.405.908,62	44	317.405.908,62	13	126.611.308,62	31	190.794.600,00	-	-	-	-	166.611.308,62
		2014	27	3.821.153.376,53	86	3.806.303.376,53	50	3.785.183.376,53	36	21.120.000,00	-	-	-	-	3.797.560.509,91
		Jumlah 2010-2014	126	10.891.614.783,15	265	5.693.598.877,15	140	4.742.463.901,78	120	951.134.975,37	5	-	-	-	4.882.917.034,87
		2015	22	1.547.600.459,23	70	1.527.071.259,23	57	1.483.833.259,23	13	43.238.000,00	-	-	-	-	1.504.224.237,61
		2016	27	945.579.602,96	85	945.579.602,96	54	556.131.039,00	31	389.448.563,96	-	-	-	-	559.801.547,00
		2017	12	823.008.985,71	42	811.962.910,71	20	811.962.910,71	22	-	-	-	-	-	823.022.985,71
		2018	11	276.491.341,00	28	276.491.341,00	-	-	-	-	28	276.491.341,00	-	-	-
		Jumlah 2015-2018	72	3.592.680.388,90	225	3.561.105.113,90	131	2.851.927.208,94	66	432.686.563,96	28	276.491.341,00	-	-	2.887.048.770,32
		Jumlah	288	26.476.190.081,74	687	15.053.247.510,92	436	12.173.095.830,15	217	2.603.660.339,77	34	276.491.341,00	-	-	12.381.670.879,62
155	Kab. Belitung Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	14	44.703.649.442,00	26	43.721.403.942,00	24	43.252.744.900,00	2	468.659.042,00	-	-	-	-	43.252.744.900,00
		2007	20	29.352.840,00	48	5.422.000,00	46	5.422.000,00	2	-	-	-	-	-	5.422.000,00
		2008	21	8.028.368.093,42	45	479.593.093,39	41	394.875.196,97	4	84.717.896,42	-	-	-	-	394.876.569,07
		2009	21	1.394.000.808,55	39	921.392.808,55	34	483.259.362,26	5	438.133.446,29	-	-	-	-	483.259.362,26
		Jumlah 2005-2009	76	54.155.371.183,97	158	45.127.811.843,94	145	44.136.301.459,23	13	991.510.384,71	-	-	-	-	44.136.302.831,33
		2010	21	1.046.601.383,34	41	1.026.601.383,34	29	1.000.637.302,34	10	25.964.081,00	2	-	-	-	1.000.637.351,19
		2011	15	1.322.830.068,23	20	744.866.446,00	11	496.031.346,00	9	248.835.100,00	-	-	-	-	496.031.346,00
		2012	41	3.389.846.322,99	57	3.120.092.822,99	22	770.030.422,99	21	2.350.062.400,00	14	-	-	-	810.482.422,99
		2013	15	1.470.580.712,90	26	1.470.580.712,90	2	346.449.907,50	3	112.013.640,05	21	1.012.117.165,35	-	-	346.449.907,50
		2014	23	2.812.795.597,34	72	8.338.837.009,96	12	2.845.229.246,60	28	3.455.483.187,17	32	2.038.124.576,19	-	-	2.874.413.046,60
		Jumlah 2010-2014	115	10.042.654.084,80	216	14.700.978.375,19	76	5.458.378.225,43	71	6.192.358.408,22	69	3.050.241.741,54	-	-	5.528.014.074,28
		2015	18	3.725.950.046,35	45	1.900.225.080,90	14	909.937.047,96	31	990.288.032,94	-	-	-	-	909.937.047,96
		2016	21	1.555.903.841,00	42	1.555.903.841,00	13	880.284.472,00	29	675.619.369,00	-	-	-	-	880.284.472,00
		2017	21	3.445.854.380,00	61	490.131.380,00	19	89.583.000,00	24	227.692.000,00	18	172.856.380,00	-	-	77.510.000,00
		2018	21	555.011.990,40	70	494.786.742,00	-	-	-	-	70	494.786.742,00	-	-	-
		Jumlah 2015-2018	81	9.282.720.257,75	218	4.441.047.043,90	46	1.879.804.519,96	84	1.893.599.401,94	88	667.643.122,00	-	-	1.867.731.519,96
		Jumlah	272	73.480.745.526,52	592	64.269.837.263,03	267	51.474.484.204,62	168	9.077.468.194,87	157	3.717.884.863,54	-	-	51.532.048.425,57
156	Kota Pangkalpinang	2005	19	2.489.948.647,41	27	1.601.116.812,41	21	1.542.395.222,41	3	58.721.590,00	3	-	-	-	1.542.395.222,41
		2006	24	1.298.281.948,60	54	1.272.028.953,60	48	615.758.453,60	6	656.270.500,00	-	-	-	-	615.758.453,60
		2007	30	3.995.942.246,17	65	2.821.387.443,22	63	2.821.387.443,22	2	-	-	-	-	-	2.821.387.443,22
		2008	9	7.543.125,00	18	7.543.125,00	18	7.543.125,00	-	-	-	-	-	-	1.230.012.239,00
		2009	78	8.487.758.896,74	126	1.278.059.836,58	106	656.357.574,36	18	621.702.262,22	2	-	-	-	656.357.574,36
		Jumlah 2005-2009	160	16.279.474.863,92	290	6.980.136.170,81	256	5.643.441.818,59	29	1.336.694.352,22	5	-	-	-	6.865.910.932,59
		2010	63	3.593.264.579,82	136	1.654.662.778,82	128	416.556.672,88	8	1.238.106.105,94	-	-	-	-	417.378.503,88
		2011	42	1.448.037.404,32	76	1.023.867.167,97	51	644.623.318,74	25	379.243.849,23	-	-	-	-	682.212.018,74
		2012	12	448.890.492,00	14	385.890.492,00	8	143.526.646,00	6	242.363.846,00	-	-	-	-	147.026.646,00
		2013	60	13.634.735.701,46	132	2.033.277.601,74	123	2.033.277.601,74	9	-	-	-	-	-	2.158.325.960,49
		2014	47	1.561.032.347,45	192	1.554.437.347,45	129	1.389.532.618,45	63	164.904.729,00	-	-	-	-	1.396.135.406,72
		Jumlah 2010-2014	224	20.685.960.525,05	550	6.652.135.387,98	439	4.627.516.857,81	111	2.024.618.530,17	-	-	-	-	4.801.078.535,83
		2015	47	1.909.706.573,91	194	1.872.369.099,11	141	1.842.564.759,11	52	29.804.340,00	1	-	-	-	1.848.099.457,26
		2016	34	393.228.000,00	90	393.228.000,00	26	320.136.900,00	64	73.091.100,00	-	-	-	-	320.136.900,00
		2017	29	2.762.871.971,57	98	2.762.871.971,57	38	2.762.871.971,57	60	-	-	-	-	-	2.762.871.971,57
		2018	9	1.288.944.888,21	27	1.288.944.888,21	1	153.771.000,00	-	-	26	1.135.173.888,21	-	-	153.771.000,00
		Jumlah 2015-2018	119	6.354.751.433,69	409	6.317.413.958,89	206	5.079.344.630,68	176	102.895.440,00	27	1.135.173.888,21	-	-	5.084.879.328,83
		Jumlah	503	43.320.186.822,66	1.249	19.949.685.517,68	901	15.350.303.							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	53	2.918.693.335,68	101	2.918.693.335,68	89	1.078.752.765,51	12	1.839.940.570,17	0	-	0	-	1.078.752.765,51
		2011	98	725.011.798.391,26	157	5.159.426.560,55	136	638.639.768,55	21	4.520.786.792,00	0	-	0	-	684.480.477,55
		2012	49	16.349.362.047,33	93	8.404.341.111,46	84	2.574.932.375,35	9	5.829.408.736,11	0	-	0	-	3.326.403.352,90
		2013	35	3.397.613.691,20	58	1.586.654.541,20	45	494.044.415,83	13	1.092.610.125,37	0	-	0	-	724.044.415,83
		2014	26	5.309.393.755,20	85	5.309.393.755,20	74	5.309.393.755,20	11	-	0	-	0	-	5.311.422.094,30
		Jumlah 2010-2014	261	752.986.861.220,67	494	23.378.509.304,09	428	10.095.763.080,44	66	13.282.746.223,65	0	-	0	-	11.125.103.106,09
		2015	25	5.697.662.189,75	65	3.632.146.293,75	37	1.000.161.402,82	28	2.631.984.890,93	0	-	0	-	2.594.261.402,82
		2016	33	3.135.131.627,90	81	3.117.862.227,90	49	675.180.870,21	32	2.442.681.357,69	0	-	0	-	1.126.289.699,21
		2017	46	27.585.303.990,74	112	26.490.499.591,09	73	2.655.052.089,39	39	23.835.447.501,70	0	-	0	-	4.538.860.248,97
		2018	15	981.362.221,52	27	803.921.600,41	14	-	13	803.921.600,41	0	-	0	-	177.440.621,11
		Jumlah 2015-2018	119	37.399.460.029,91	285	34.044.429.713,15	173	4.330.394.362,42	112	29.714.035.350,73	0	-	0	-	8.436.851.972,11
		Jumlah	493	893.693.054.408,64	1.020	118.481.945.410,85	812	71.570.353.883,96	206	46.911.591.526,89	0	-	2	-	64.408.499.580,87
158	Kabupaten Bintan	2005	0	-	-	-	0	-	0	-	0	-	0	-	-
		2006	0	-	-	-	0	-	0	-	0	-	0	-	-
		2007	14	31.689.802,00	29	31.689.802,00	29	31.689.802,00	0	-	0	-	0	-	31.689.802,00
		2008	27	191.889.694,78	44	191.889.694,78	44	191.889.694,78	0	-	0	-	0	-	191.889.694,78
		2009	30	15.866.512.616,68	45	15.866.512.616,06	43	12.212.612.370,72	2	3.653.900.245,34	0	-	0	-	1.302.095.853,13
		Jumlah 2005-2009	71	16.090.092.113,46	118	16.090.092.112,84	116	12.436.191.867,50	2	3.653.900.245,34	0	-	0	-	1.525.675.349,91
		2010	33	582.511.298,13	60	582.511.298,13	60	582.511.298,13	0	-	0	-	0	-	582.511.298,13
		2011	42	487.841.844,67	105	487.841.844,67	104	291.627.166,30	1	196.214.678,37	0	-	0	-	291.627.166,30
		2012	22	12.153.803.430,80	34	504.661.566,50	32	309.504.065,00	2	195.157.501,50	0	-	0	-	309.504.065,00
		SGD 2012	SGD	1.689,00	-	1.689,00	SGD	1.689,00	SGD	-	SGD	-	SGD	-	SGD 1.689,00
		2013	36	1.250.127.044,81	51	1.250.127.044,81	46	530.327.748,92	5	719.799.295,89	0	-	0	-	618.166.048,92
		2014	18	1.127.392.011,14	40	749.220.751,14	35	724.331.340,31	3	24.889.410,83	2	-	0	-	724.331.340,31
		Jumlah 2010-2014	151	15.601.675.629,55	290	3.574.362.505,25	277	2.438.301.618,66	11	1.136.060.886,59	2	-	0	-	2.526.139.918,66
		Jumlah SGD 2010-2014	SGD	1.689,00	-	1.689,00	SGD	1.689,00	SGD	-	SGD	-	SGD	-	SGD 1.689,00
		2015	19	1.046.736.249,16	53	1.021.091.819,16	37	841.043.335,60	12	180.048.483,56	4	-	0	-	841.045.405,74
		2016	23	4.376.679.224,41	41	266.317.479,62	35	89.231.744,50	6	177.085.735,12	0	-	0	-	89.231.744,50
		2017	21	3.819.796.298,00	58	1.721.124.220,00	18	844.030.524,00	39	877.093.696,00	1	-	0	-	2.942.702.602,00
		2018	13	1.996.975.945,75	30	1.996.975.945,75	5	831.670.204,08	25	1.165.305.741,67	0	-	0	-	831.670.204,08
		Jumlah 2015-2018	76	11.240.187.717,32	182	5.005.509.464,53	95	2.605.975.808,18	82	2.399.533.656,35	5	-	0	-	4.704.649.956,32
		Jumlah	298	42.931.955.460,33	590	24.669.964.082,62	488	17.480.469.294,34	95	7.189.494.788,28	7	-	0	-	8.756.465.224,89
		Jumlah SGD	SGD	1.689,00	-	SGD 1.689,00	SGD	1.689,00	SGD	-	SGD	-	SGD	-	SGD 1.689,00
159	Kabupaten Karimun	2005	0	-	-	-	0	-	0	-	0	-	0	-	-
		2006	18	13.599.239.622,00	38	13.599.239.622,00	32	2.913.316.073,00	6	10.685.923.549,00	0	-	0	-	920.302.817,00
		2007	22	1.597.604.976,05	48	1.597.604.976,05	22	1.549.210.191,05	25	48.394.785,00	1	-	0	-	1.522.947.644,05
		2008	19	620.592.883,21	30	620.592.883,21	30	620.592.883,21	0	-	0	-	0	-	620.592.883,21
		2009	60	23.009.015.364,19	91	23.008.755.894,19	85	10.204.004.527,85	5	12.804.751.366,34	1	-	0	-	8.072.003.049,63
		Jumlah 2005-2009	119	38.826.452.845,45	207	38.826.193.375,45	169	15.287.123.675,11	36	23.539.069.700,34	2	-	0	-	11.135.846.393,89
		2010	62	27.381.021.114,23	128	27.381.021.114,23	112	25.315.964.235,90	12	1.352.549.926,33	4	712.506.952,00	0	-	25.255.744.235,90
		2011	59	50.649.855.380,92	150	11.970.798.367,40	140	11.970.798.367,40	6	-	4	-	0	-	387.943.061,67
		2012	45	1.125.856.671,24	98	890.099.671,24	71	149.828.171,24	15	740.271.500,00	12	-	0	-	149.828.171,24
		2013	53	1.530.373.497,11	99	1.465.906.497,11	83	1.291.852.585,45	11	12.921.672,14	5	161.132.239,52	0	-	1.291.852.585,45
		2014	30	920.550.668,00	73	920.550.668,00	27	-	38	920.550.668,00	8	-	0	-	-
		Jumlah 2010-2014	249	81.607.657.331,50	548	42.628.376.317,98	433	38.728.443.359,99	82	3.026.293.766,47	33	873.639.191,52	0	-	27.085.368.054,26
		2015	31	6.643.223.884,68	69	6.635.745.784,68	33	1.101.864.033,57	27	5.533.881.751,11	9	-	0	-	624.466.533,57
		2016	25	4.527.554.832,99	55	4.527.554.832,99	11	3.143.527.460,00	36	1.384.027.372,99	8	-	0	-	5.014.600.000,00
		2017	27	7.865.084.481,39	63	1.304.543.451,94	23	856.543.451,94	21	448.000.000,00	19	-	0	-	1.551.409.481,39
		2018	16	537.121.532,59	37	470.371.307,59	0	-	0	-	37	470.371.307,59	0	-	-
		Jumlah 2015-2018	99	19.572.984.731,65	224	12.938.215.377,20	67	5.101.934.945,51	84	7.365.909.124,10	73	470.371.307,59	0	-	7.190.476.014,96
		Jumlah	467	140.007.094.908,60	979	94.392.785.070,63	669	59.117.501.980,61	202	33.931.272.590,91	108	1.344.010.499,11	0	-	45.411.690.463,11
160	Kab. Kepulauan Anambas	2005	0	-	-	-	0	-	0	-	0	-	0	-	-
		2006	0	-	-	-	0	-	0	-	0	-	0	-	-
		2007	0	-	-	-	0	-	0	-	0	-	0	-	-
		2008	0	-	-	-	0	-	0	-	0	-	0	-	-
		2009	0	-	-	-	0	-	0	-	0	-	0	-	-
		Jumlah 2005-2009	0	-	-	-	0	-	0	-	0	-	0	-	-
		2010	25	17.245.411.603,00	61	1.098.713.303,00	58	1.033.713.303,00	3	65.000.000,00	0	-	0	-	1.798.443.768,00
		2011	43	10.405.723.827,63	105	836.824.519,63	98	625.430.372,12	6	211.394.147,51	1	-	0	-	524.932.672,12
		2012	18	4.998.416.992,24	34	947.180.610,24	31	514.382.244,64	3	432.798.365,60	0	-	0	-	51432

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	9	1.990.023.105,63	25	1.164.637.098,63	9	13.165.759,30	16	1.151.471.339,33	0	-	0	-	838.551.766,30
		Jumlah 2015-2018	67	6.499.110.681,68	144	3.962.517.530,59	65	1.986.513.859,30	79	1.976.003.671,29	0	-	0	-	4.085.614.110,39
		Jumlah	197	42.260.524.309,30	449	9.947.597.168,21	345	6.903.786.592,76	103	3.043.810.575,45	1	-	0	-	9.643.966.474,71
161	Kabupaten Lingga	2005	0	-	-	-	0	-	0	-	0	-	0	-	-
		2006	11	803.377.526,64	25	803.377.526,64	22	14.702.645,64	3	788.674.881,00	0	-	0	-	14.702.645,64
		2007	11	169.075.295.008,00	29	39.157.068.005,00	28	38.926.014.705,00	1	231.053.300,00	0	-	0	-	38.926.014.705,00
		2008	24	6.018.064.207,44	37	4.390.584.386,44	33	2.031.741.220,44	4	2.358.843.166,00	0	-	0	-	2.031.741.220,44
		2009	36	25.301.386.514,12	64	2.991.470.121,12	54	1.469.916.761,45	9	1.521.553.359,67	1	-	0	-	1.473.601.761,45
		Jumlah 2005-2009	82	201.198.123.256,20	155	47.342.500.039,20	137	42.442.375.332,53	17	4.900.124.706,67	1	-	0	-	42.446.060.332,53
		2010	44	15.759.197.321,96	87	13.558.285.121,96	75	11.833.772.462,79	11	1.724.512.659,17	1	-	0	-	8.714.447.586,79
		2011	58	192.786.737,81	139	181.278.678,81	113	141.812.358,68	19	39.466.320,13	7	-	0	-	153.868.017,68
		2012	28	436.675.261,24	60	80.741.640,24	32	70.949.872,24	28	9.791.768,00	0	-	0	-	70.949.872,24
		2013	21	423.800.000,00	48	423.800.000,00	22	-	26	423.800.000,00	0	-	0	-	-
		2014	23	2.845.405.212,89	66	2.717.172.681,45	33	2.706.411.708,69	33	10.760.972,76	0	-	0	-	2.799.021.009,00
		Jumlah 2010-2014	174	19.657.864.533,90	400	16.961.278.122,46	275	14.752.946.402,40	117	2.208.331.720,06	8	-	0	-	11.738.286.485,71
		2015	32	815.678.121,59	86	815.678.121,59	43	666.601.558,59	42	149.076.563,00	1	-	0	-	616.951.602,74
		2016	16	2.164.242.272,34	45	2.164.242.272,34	14	935.502.900,00	25	1.228.739.372,34	6	-	0	-	935.502.900,00
		2017	16	134.448.363,39	33	134.448.363,39	18	134.448.363,39	15	-	0	-	0	-	124.254.225,00
		2018	15	3.884.307.600,09	33	3.884.307.600,09	19	87.373.685,00	13	3.796.933.915,09	1	-	0	-	87.373.685,00
		Jumlah 2015-2018	79	6.998.676.357,41	197	6.998.676.357,41	94	1.823.926.506,98	95	5.174.749.850,43	8	-	0	-	1.764.082.412,74
		Jumlah	335	227.854.664.147,51	752	71.302.454.519,07	506	59.019.248.241,91	229	12.283.206.277,16	17	-	0	-	55.948.429.230,98
162	Kabupaten Natuna	2005	13	-	16	-	8	-	8	-	0	-	0	-	-
		2006	13	15.636.770.428,00	34	15.636.770.428,00	25	4.296.770.428,00	6	11.340.000.000,00	3	-	0	-	4.296.770.428,00
		2007	25	23.333.223.167,03	62	23.333.223.167,03	50	19.001.279.409,89	8	4.331.943.757,14	4	-	0	-	18.870.554.409,89
		2008	28	4.306.370.638,52	43	4.306.370.638,52	37	3.025.010.336,52	6	1.281.360.302,00	0	-	0	-	3.025.010.336,52
		2009	44	2.057.336.425,00	62	2.057.336.425,00	56	722.284.725,00	5	1.335.051.700,00	1	-	0	-	591.056.425,00
		Jumlah 2005-2009	123	45.333.700.658,55	217	45.333.700.658,55	176	27.045.344.899,41	33	18.288.355.759,14	8	-	0	-	26.783.391.599,41
		2010	50	12.804.460.086,50	101	12.804.460.086,50	84	2.258.280.691,50	13	10.546.179.395,00	4	-	0	-	1.175.522.291,50
		2011	57	9.411.025.127,11	110	7.035.149.127,11	82	4.811.408.196,11	28	2.223.740.931,00	0	-	0	-	4.811.408.196,11
		2012	34	34.245.337.736,96	60	9.145.676.894,66	50	8.471.139.285,33	10	674.537.609,33	0	-	0	-	8.180.473.519,47
		2013	29	1.578.487.938,56	65	1.578.487.938,56	52	1.345.090.856,56	11	233.397.082,00	2	-	0	-	1.345.090.856,56
		2014	22	24.539.756.799,42	75	1.126.247.584,92	46	969.896.614,13	24	156.350.970,79	5	-	0	-	1.040.977.263,47
		Jumlah 2010-2014	192	82.579.067.688,55	411	31.690.021.631,75	314	17.855.815.643,63	86	13.834.205.988,12	11	-	0	-	16.553.472.127,11
		2015	34	1.799.902.951,97	86	1.788.264.780,97	59	1.717.557.058,83	26	70.707.722,14	1	-	0	-	1.729.195.229,83
		2016	20	2.922.369.180,00	52	1.479.868.034,00	38	203.345.220,00	14	1.276.522.814,00	0	-	0	-	203.345.220,00
		2017	13	1.707.265.022,88	40	1.653.576.672,88	27	383.396.572,66	13	1.270.180.100,22	0	-	0	-	770.649.419,87
		2018	16	2.078.257.301,52	40	2.078.257.301,52	15	-	21	2.078.257.301,52	4	-	0	-	-
		Jumlah 2015-2018	83	8.507.794.456,37	218	6.999.966.789,37	139	2.304.298.851,49	74	4.695.667.937,88	5	-	0	-	2.703.189.869,70
		Jumlah	398	136.420.562.803,47	846	84.023.689.079,67	629	47.205.459.394,53	193	36.818.229.685,14	24	-	0	-	46.040.053.596,22
163	Kota Batam	2005	27	21.895.773.522,94	63	13.678.466.043,94	63	13.678.466.043,94	0	-	0	-	0	-	13.678.466.043,94
		2006	16	1.324.447.413,00	35	1.324.447.413,00	32	1.018.889.611,52	3	305.557.801,48	0	-	0	-	1.023.910.756,52
		2007	27	9.463.229.016,74	57	2.055.027.076,38	52	1.411.448.096,66	5	643.578.979,72	0	-	0	-	1.411.448.096,66
		2008	27	20.824.065.804,90	33	20.495.935.804,90	27	20.349.264.445,88	6	146.671.359,02	0	-	0	-	20.110.591.230,88
		2009	54	10.444.257.520,01	97	10.444.257.520,01	88	9.560.621.513,20	5	883.636.006,81	4	-	0	-	3.424.034.857,20
		Jumlah 2005-2009	151	63.951.773.277,59	285	47.998.133.858,23	262	46.018.689.711,20	19	1.979.444.147,03	4	-	0	-	39.648.450.985,20
		2010	54	7.020.209.477,12	103	7.020.209.477,12	98	6.932.638.180,94	5	87.571.296,18	0	-	0	-	708.201.533,94
		2011	60	27.844.040.248,69	137	13.729.238.829,13	127	11.542.885.244,89	9	2.186.353.584,24	1	-	0	-	5.297.312.563,52
		2012	54	9.639.711.560,89	104	9.548.955.694,49	76	8.339.729.525,99	28	1.209.226.168,50	0	-	0	-	8.366.939.437,39
		2013	23	3.355.691.729,95	41	3.355.691.729,95	38	3.265.304.735,85	3	90.386.994,10	0	-	0	-	3.265.304.735,85
		2014	46	706.605.084,67	102	63.515.223,48	83	63.515.223,48	19	-	0	-	0	-	65.680.884,67
		Jumlah 2010-2014	237	48.566.258.101,32	487	33.717.610.954,17	422	30.144.072.911,15	64	3.573.538.043,02	1	-	0	-	17.703.439.155,37
		2015	31	35.969.684.490,66	76	6.518.173.452,76	55	737.231.534,22	21	5.780.941.918,54	0	-	0	-	1.393.801.329,69
		2016	27	11.787.641.642,19	60	516.907.387,24	27	214.900.364,75	32	302.007.022,49	1	-	0	-	648.974.816,72
		2017	49	11.465.216.364,06	121	6.295.103.663,75	12	569.182.500,00	109	5.725.921.163,75	0	-	0	-	2.794.938.541,31
		2018	15	529.070.400,00	31	486.893.400,00	13	166.800.900,00	18	320.092.500,00	0	-	0	-	208.977.900,00
		Jumlah 2015-2018	122	59.751.612.896,91	288	13.817.077.903,75	107	1.688.115.298,97	180	12.128.962.604,78	1	-	0	-	5.046.692.587,72
		Jumlah	510	172.269.644.275,82	1.060	95.532.822.716,15	791	77.850.877.921,32	263	17.681.944.794,83	6	-	0	-	62.398.582.728,29
164	Kota Tanjungpinang	2005	0	-	-	-	0								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	58	12.822.462.816,07	110	240.274.474,50	108	240.274.474,50	2	-	0	-	0	-	240.274.474,50
		2013	43	1.097.813.882,03	96	614.952.282,03	95	614.952.282,03	1	-	0	-	0	-	577.767.104,03
		2014	26	556.166.527,50	48	556.166.527,50	47	556.166.527,50	1	-	0	-	0	-	556.166.527,50
		Jumlah 2010-2014	241	16.698.754.812,75	500	3.594.405.118,18	493	2.284.137.249,22	5	206.949.497,00	0	-	2	1.103.318.371,96	1.814.802.051,94
		2015	38	4.507.647.087,18	88	-	75	-	13	-	0	-	0	-	5.197.519.046,00
		2016	21	397.288.062,48	39	-	34	-	5	-	0	-	0	-	-
		2017	27	1.320.911.774,71	67	978.297.213,92	41	615.670.605,03	26	362.626.608,89	0	-	0	-	810.932.429,00
		2018	12	1.016.034.287,95	22	518.376.887,95	3	123.272.726,00	19	395.104.161,95	0	-	0	-	620.930.126,00
		Jumlah 2015-2018	98	7.241.881.212,32	216	1.496.674.101,87	153	738.943.331,03	63	757.730.770,84	0	-	0	-	6.629.381.601,00
		Jumlah	474	46.490.846.543,88	946	25.908.936.622,86	863	18.516.222.211,30	70	1.023.013.472,60	0	-	13	6.369.700.938,96	12.606.224.380,62
165	Provinsi DKI Jakarta	2005	252	241.614.067.150,14	468	212.061.552.636,81	435	172.242.108.517,75	23	18.807.620.791,02	0	0,00	10	21.011.823.328,04	162.137.167.562,61
		2006	229	85.879.739.505,18	497	68.680.026.410,64	417	25.952.523.926,04	62	42.292.105.839,60	14	0,00	4	435.396.645,00	19.275.514.460,54
		USD 2006		USD 6.684.087,05		USD 6.684.087,05				USD 6.684.087,05					
		2007	214	59.033.967.152,58	459	56.828.667.209,74	440	28.575.016.521,41	17	28.253.650.688,33	1	0,00	1	0,00	27.391.058.987,22
		2008	395	339.614.171.453,90	849	257.419.171.665,72	751	67.263.936.185,27	71	9.188.544.117,34	12	0,00	15	180.966.691.363,11	69.377.946.522,46
		2009	337	485.234.926.217,66	735	202.627.354.021,43	642	149.722.942.866,91	83	51.880.792.492,52	4	109.048.080,00	6	914.570.582,00	147.226.095.829,91
		Jumlah 2005-2009	1.427	1.211.376.871.479,46	3.008	797.616.771.944,34	2.685	443.756.528.017,38	256	150.422.713.928,81	31	109.048.080,00	36	203.328.481.918,15	425.407.783.362,74
		Jumlah USD 2005-2009		USD 6.684.087,05		USD 6.684.087,05				USD 6.684.087,05					
		2010	215	79.664.739.314,26	449	24.634.368.209,32	415	24.392.297.009,32	34	242.071.200,00	0	0,00	0	0,00	31.167.919.387,96
		2011	411	233.872.050.703,59	967	85.182.476.122,85	757	53.539.014.504,59	152	30.948.447.368,26	52	0,00	6	695.014.250,00	54.829.082.231,45
		2012	350	241.128.604.345,98	807	77.314.183.493,49	596	38.410.149.338,63	145	24.759.991.225,86	25	12.132.975.861,00	41	2.011.067.068,00	61.570.437.302,62
		2013	273	387.820.982.318,80	577	128.797.125.100,00	356	64.928.154.813,00	146	47.414.433.971,00	71	16.454.536.316,00	4	0,00	65.560.856.619,27
		2014	242	1.589.659.805.383,39	679	1.543.947.314.924,72	360	132.127.069.112,65	236	1.356.485.218.729,07	77	54.608.784.407,00	6	726.242.676,00	142.449.743.836,85
		Jumlah 2010-2014	1.491	2.532.146.182.066,02	3.479	1.859.875.467.850,38	2.484	313.396.684.778,19	713	1.459.850.162.494,19	225	83.196.296.584,00	57	3.432.323.994,00	355.578.039.378,15
		2015	228	11.661.824.199.588,10	756	9.146.519.711.991,64	352	105.640.209.299,34	193	790.430.943.529,30	205	8.141.059.274.478,00	6	109.389.284.685,00	88.925.026.946,81
		2016	275	1.672.829.587.999,06	777	1.414.810.407.806,23	394	490.253.869.582,30	222	759.520.531.611,33	154	164.567.692.612,60	7	468.314.000,00	856.297.940.804,37
		2017	289	1.487.552.835.896,63	1007	1.577.091.940.707,93	523	506.467.472.292,03	300	772.144.810.679,46	182	296.541.404.508,44	2	1.938.253.228,00	360.114.815.118,03
		2018	67	138.429.947.368,01	245	104.919.771.987,01	30	3.083.139.983,41	50	34.782.754.419,27	165	67.053.877.584,33	0	0,00	3.083.139.983,41
		Jumlah 2015-2018	859	14.960.636.570.851,80	2.785	12.243.341.832.492,80	1.299	1.105.444.691.157,08	765	2.356.879.040.239,36	706	8.669.222.249.183,37	15	111.795.851.913,00	1.308.420.922.852,62
		Jumlah	3.777	18.704.159.624.397,30	9.272	14.900.834.072.287,50	6.468	1.862.597.903.952,65	1.734	3.967.151.916.662,36	962	8.752.527.593.847,37	108	318.556.657.825,15	2.089.406.745.593,51
		Jumlah USD		USD 6.684.087,05		USD 6.684.087,05				USD 6.684.087,05					
166	Provinsi Jawa Barat	2005	24	12.624.045.840,44	29	12.624.045.840,44	26	4.499.645.840,44	3	8.124.400.000,00	-	-	-	-	4.163.827.182,44
		2006	53	147.359.036.865,44	106	118.581.755.052,79	86	107.036.462.531,70	9	11.545.292.521,09	-	-	11	-	91.937.292.056,90
		2007	50	27.659.825.607,75	65	27.074.328.932,75	59	27.028.321.992,75	6	46.006.940,00	-	-	-	-	27.074.328.932,75
		2008	153	119.073.036.770,11	226	101.768.858.628,15	132	98.552.441.241,15	41	2.043.243.352,42	53	1.173.174.034,58	-	-	98.555.446.961,15
		USD 2008		USD 1.100,00	-	USD 1.100,00		USD 1.100,00		USD 0,00		USD 0,00		-	USD 1.100,00
		2009	104	7.212.283.298,99	159	4.422.830.442,63	129	1.487.841.733,63	28	2.926.535.509,00	2	8.453.200,00	-	-	2.775.146.092,77
		Jumlah 2005-2009	384	313.928.228.382,73	585	264.471.818.896,76	432	238.604.713.339,67	87	24.685.478.322,51	55	1.181.627.234,58	11	-	224.506.041.226,01
		Jumlah USD 2005-2009	-	USD 1.100,00	-	USD 1.100,00	-	USD 1.100,00	-	USD 0,00	-	-	-	-	USD 1.100,00
		2010	73	16.480.400.255,29	183	9.197.176.860,22	166	8.485.518.663,05	17	711.658.197,17	-	-	-	-	10.191.880.362,63
		2011	100	116.125.345.419,82	226	3.367.576.624,47	177	3.101.261.196,64	46	266.315.427,83	3	-	-	-	3.101.261.196,64
		2012	108	499.989.444.516,57	267	131.960.037.715,74	179	129.631.670.711,49	72	2.328.367.004,25	16	-	-	-	176.332.517.355,55
		USD 2012		USD 9.530.275,00		USD 9.530.275,00		USD 0,00		USD 9.530.275,00		-	-	-	USD 0,00
		2013	89	201.056.436.946,00	221	20.961.492.391,00	114	1.910.112.679,00	88	19.051.379.712,00	19	-	-	-	1.887.571.994,00
		2014	103	22.872.994.608,47	265	13.622.935.708,47	188	3.903.726.807,44	74	9.614.635.545,03	3	104.573.356,00	-	-	3.903.726.807,44
		Jumlah 2010-2014	473	856.524.621.746,15	1.162	179.109.219.299,90	824	147.032.290.057,62	297	31.972.355.886,28	41	104.573.356,00	-	-	195.416.957.716,26
		Jumlah USD 2010-2014		USD 9.530.275,00		USD 9.530.275,00		-		USD 9.530.275,00		-	-	-	-
		2015	72	116.299.621.739,40	200	117.823.295.739,40	128	67.345.612.851,32	38	911.155.057,71	34	49.566.527.830,37	-	-	65.868.892.471,70
		2016	55	8.358.837.588,78	161	1.750.169.845,08	68	1.750.169.845,08	93	-	-	-	-	-	5.162.358.248,15
		2017	37	21.430.320.702,12	127	20.942.955.232,25	43	4.855.346.466,76	79	16.032.792.098,82	5	54.816.666,67	-	-	5.576.274.355,97
		2018	16	10.562.661.199,22	44	10.543.562.699,22	18	42.907.630,00	26	10.500.655.069,22	-	-	-	-	42.907.630,00
		Jumlah 2015-2018	180	156.651.441.229,52	532	151.059.983.515,95	257	73.994.036.793,16	236	27.444.602.225,75	39	49.621.344.497,04	-	-	76.650.432.705,82
		Jumlah	1.037	1.327.104.291.358,40	2.279	594.641.021.712,61	1.513	459.631.040.190,45	620	84.102.436.434,54	135	50.907.545.087,62	11	-	496.573.431.648,09
		Jumlah USD		USD 9.531.375,00		USD 9.531.375,00		USD 1.100,00		USD 9.530.275,00		USD 0,00		-	USD 1.100,00
167	Kab. Bandung	2005	29	29.667.448.424,60	62	29.667.234.424,60	59	28.055.153.952,60	2	940.270.000,00	-	-	1	671.810.472,00	25.260.777.654,93
		2006	26	3.188.022.474,54	30	2.571.326.609,57	30	2.571.326.609,57	-	-	-	-	-	-	2.572.265.620,63
		2007	22	111.562.253,00	30	111.562.253,00	29	102.494.753,00	1	9.067.500,00	-	-	-	-	79.644.753,00
		2008	24	3.554.070.067,64	47	3.287.214.139,64	42	1.034.573.579,58	4	2.092.640.560,06	1	160.000.000,00	-	-	1.169.329.579,58
		2009	42	5.555.049.291,21	88	1.189.065.063,79	81	937.485.715,79	6	251.579.348,00	1	-	-	-	941.527

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	32	2.823.436.933,27	85	2.772.261.933,27	42	1.674.065.068,27	23	-	20	1.098.196.865,00	-	-	1.674.065.068,27
		2016	30	8.143.798.676,75	72	178.730.009,00	72	178.730.009,00	-	-	-	-	-	-	7.214.346.386,21
		2017	25	2.764.836.431,35	64	1.635.062.397,00	14	40.400.000,00	24	1.594.662.397,00	26	-	-	-	1.169.774.034,78
		2018	16	4.740.146.208,00	59	3.894.338.444,33	17	463.313.410,66	41	3.431.025.033,67	1	-	-	-	962.054.088,80
		Jumlah 2015-2018	103	18.472.218.249,37	280	8.480.392.783,60	145	2.356.508.487,93	88	5.025.687.430,67	47	1.098.196.865,00	-	-	11.020.239.578,06
		Jumlah	442	145.449.389.152,15	1.045	125.615.498.305,74	726	58.289.293.839,41	253	64.304.757.368,33	63	1.418.196.865,00	3	1.603.250.233,00	65.824.818.498,93
168	Kab. Bandung Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	38	4.060.892.116,34	73	4.060.892.116,34	71	339.693.145,34	2	3.721.198.971,00	-	-	-	-	339.693.145,34
		Jumlah 2005-2009	38	4.060.892.116,34	73	4.060.892.116,34	71	339.693.145,34	2	3.721.198.971,00	-	-	-	-	339.693.145,34
		2010	31	1.967.481.710,62	84	1.967.481.710,62	79	1.967.481.710,62	5	-	-	-	-	-	1.967.481.710,62
		2011	28	2.023.822.559,69	75	2.023.822.559,69	68	1.642.860.694,84	7	380.961.864,85	-	-	-	-	1.642.860.694,84
		2012	26	948.467.758,21	64	715.520.758,21	54	304.252.062,21	10	411.268.696,00	-	-	-	-	304.252.243,97
		2013	21	13.265.366.168,00	58	1.370.685.772,00	37	1.039.095.941,00	21	331.589.831,00	-	-	-	-	1.039.095.941,00
		2014	36	10.272.193.295,87	109	10.272.193.295,87	31	7.638.088.778,48	78	2.634.104.517,39	-	-	-	-	5.737.860.936,94
		Jumlah 2010-2014	142	28.477.331.492,39	390	16.349.704.096,39	269	12.591.779.187,15	121	3.757.924.909,24	-	-	-	-	10.691.551.527,37
		2015	24	5.443.175.371,25	76	5.443.175.371,25	44	4.827.990.854,25	27	615.184.517,00	5	-	-	-	4.827.990.854,25
		2016	37	11.793.975.758,49	96	10.133.179.635,97	59	3.577.765.548,83	33	6.543.241.523,67	4	12.172.563,47	-	-	3.577.765.700,28
		2017	16	1.525.006.681,00	53	1.449.745.040,39	40	675.733.040,39	13	774.012.000,00	-	-	-	-	675.733.040,39
		2018	15	1.869.764.855,80	33	2.121.164.640,04	20	284.681.236,87	13	1.836.483.403,17	-	-	-	-	284.681.236,87
		Jumlah 2015-2018	92	20.631.922.666,54	258	19.147.264.687,65	163	9.366.170.680,34	86	9.768.921.443,84	9	12.172.563,47	-	-	9.366.170.831,79
		Jumlah	272	53.170.146.275,27	721	39.557.860.900,38	503	22.297.643.012,83	209	17.248.045.324,08	9	12.172.563,47	-	-	20.397.415.504,50
169	Kab. Bekasi	2005	23	5.805.789.818,46	41	5.790.789.818,46	41	5.790.789.818,46	-	-	-	-	-	-	5.805.789.818,46
		2006	24	14.954.721.905,82	35	749.828.872,74	35	749.828.872,74	-	-	-	-	-	-	776.242.195,74
		2007	23	1.237.128.688,00	32	958.696.342,00	29	522.530.616,00	3	436.165.726,00	-	-	-	-	522.530.616,00
		2008	8	1.003.248.335,21	15	580.557.335,21	15	580.557.335,21	-	-	-	-	-	-	580.557.335,21
		2009	31	16.648.385.235,12	61	15.023.316.334,26	58	14.435.990.459,26	3	587.325.875,00	-	-	-	-	15.657.434.728,12
		Jumlah 2005-2009	109	39.649.273.982,61	184	23.103.188.702,67	178	22.079.697.101,67	6	1.023.491.601,00	-	-	-	-	23.342.554.693,53
		2010	23	7.499.913.733,50	41	5.276.682.667,24	38	3.116.849.365,67	3	2.159.833.301,57	-	-	-	-	4.360.854.010,30
		2011	25	1.317.825.734,07	53	1.212.278.756,66	46	512.271.630,00	4	700.007.126,66	-	3	-	-	532.488.288,75
		2012	36	16.135.468.375,58	81	15.770.035.985,58	78	15.053.235.985,58	1	716.800.000,00	-	2	-	-	3.535.649.393,09
		2013	10	221.755.000,00	27	221.755.000,00	27	221.755.000,00	-	-	-	-	-	-	221.755.000,00
		2014	16	5.230.244.620,51	42	1.255.093.231,00	40	1.255.093.231,00	1	-	-	-	1	-	1.255.093.231,00
		Jumlah 2010-2014	110	30.405.207.463,66	244	23.735.845.640,48	229	20.159.205.212,25	9	3.576.640.428,23	-	6	-	-	9.905.840.523,14
		2015	26	5.382.964.055,02	63	2.302.613.583,75	57	1.695.693.928,75	6	606.919.655,00	-	-	-	-	4.672.853.434,52
		2016	20	3.536.746.984,44	70	-	60	-	10	-	-	-	-	-	2.584.687.346,00
		2017	45	6.909.896.059,09	117	2.400.616.142,68	77	2.270.231.117,68	40	130.385.025,00	-	-	-	-	4.626.004.183,04
		2018	12	3.328.354.158,00	36	377.214.048,00	28	278.430.933,00	8	98.783.115,00	-	-	-	-	3.229.571.043,00
		Jumlah 2015-2018	103	19.157.961.256,55	286	5.080.443.774,43	222	4.244.355.979,43	64	836.087.795,00	-	-	-	-	15.113.116.006,56
		Jumlah	322	89.212.442.702,82	714	51.919.478.117,58	629	46.483.258.293,35	79	5.436.219.824,23	-	6	-	-	48.361.511.223,23
170	Kab. Bogor	2005	19	9.335.092.456,57	37	6.201.735.229,64	36	5.765.978.774,43	1	435.756.455,21	-	-	-	-	5.765.978.774,43
		2006	16	9.911.678.591,33	28	9.911.678.591,33	28	9.911.678.591,33	-	-	-	-	-	-	9.678.485.112,27
		2007	29	11.475.001.409,52	39	9.269.508.209,52	34	7.897.267.123,00	5	1.372.241.086,52	-	-	-	-	8.700.647.843,00
		2008	20	3.370.788.042,85	38	2.704.726.814,56	37	2.704.726.814,56	1	-	-	-	-	-	2.529.243.232,85
		2009	23	25.003.195.089,82	52	22.526.069.037,82	38	7.434.430.798,75	12	15.091.638.239,07	2	-	-	-	7.630.403.423,75
		Jumlah 2005-2009	107	59.095.755.590,09	194	50.613.717.882,87	173	33.714.082.102,07	19	16.899.635.780,80	2	-	-	-	34.304.758.386,30
		2010	27	9.097.393.431,47	58	9.097.393.431,47	36	660.561.331,99	20	6.011.477.862,89	2	2.425.354.236,59	-	-	660.561.331,99
		2011	15	5.764.404.959,82	41	4.641.604.959,82	37	4.199.104.959,82	4	442.500.000,00	-	-	-	-	4.199.104.959,82
		2012	23	81.816.904.234,29	55	8.847.325.417,05	48	2.844.101.680,43	7	6.003.223.736,62	-	-	-	-	2.052.304.371,44
		2013	15	7.049.004.841,45	29	6.121.167.649,93	20	1.932.873.500,00	8	4.188.294.149,93	-	1	-	-	742.873.500,00
		2014	43	34.716.658.604,80	158	24.959.888.662,69	119	13.961.371.344,58	37	10.160.132.993,27	1	-	1	838.384.324,84	9.134.662.928,83
		Jumlah 2010-2014	123	138.444.366.071,83	341	53.667.380.120,96	260	23.598.012.816,82	76	26.805.628.742,71	3	2.425.354.236,59	2	838.384.324,84	16.789.507.092,08
		2015	32	6.453.752.488,12	106	6.453.752.488,12	85	5.746.898.226,30	21	706.854.261,82	-	-	-	-	5.108.733.474,51
		2016	22	4.204.391.830,67	56	1.269.140.467,07	22	362.685.411,20	34	906.455.055,87	-	-	-	-	3.297.936.776,60
		2017	22	12.653.943.005,48	75	12.653.943.005,48	57	7.129.920.128,97	18	5.524.022.876,51	-	-	-	-	7.007.031.128,97
		2018	19	8.369.830.222,58	76	7.122.866.402,47	67	2.740.498.342,33	9	4.382.368.060,14	-	-	-	-	3.987.462.162,44
		Jumlah 2015-2018	95	31.681.917.546,85	313	27.499.702.363,14	231	15.980.002.108,80	82	11.519.700.254,34	-	-	-	-	19.401.163.542,52
		Jumlah	325	229.222.039.208,77	848	131.780.800.366,97	664	73.292.097.027,69							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	71	15.168.380.394,80	104	5.476.511.382,56	90	1.970.019.065,37	12	3.182.777.017,18	-	-	2	323.715.300,01	2.215.814.243,03
		2010	18	1.520.794.561,61	34	1.257.614.226,35	33	1.257.614.226,35	1	-	-	-	-	-	1.311.517.726,78
		2011	26	44.556.902.216,23	49	104.180.946,23	48	104.180.946,23	1	-	-	-	-	-	104.180.946,23
		2012	32	4.512.139.511,37	86	4.288.549.511,37	78	1.393.401.047,87	5	2.790.873.309,00	-	-	3	104.275.154,50	1.386.259.174,00
		2013	16	416.713.038,08	40	416.713.038,08	39	416.713.038,08	1	-	-	-	-	-	416.713.038,08
		2014	14	1.025.205.395,59	28	668.705.395,59	28	668.705.395,59	-	-	-	-	-	-	678.705.398,59
		Jumlah 2010-2014	106	52.031.754.722,88	237	6.735.763.117,62	226	3.840.614.654,12	8	2.790.873.309,00	-	-	3	104.275.154,50	3.897.376.283,68
		2015	11	725.985.964,60	30	147.038.040,00	28	143.219.500,00	2	3.818.540,00	-	-	-	-	728.616.826,60
		2016	9	513.337.841,06	25	-	22	-	3	-	-	-	-	-	513.337.862,00
		2017	15	1.419.269.046,85	39	500.148.000,00	13	-	26	500.148.000,00	-	-	-	-	919.121.046,85
		2018	12	2.265.838.732,37	33	-	16	-	17	-	-	-	-	-	2.265.838.732,37
		Jumlah 2015-2018	47	4.924.431.584,88	127	647.186.040,00	79	143.219.500,00	48	503.966.540,00	-	-	-	-	4.426.914.467,82
		Jumlah	224	72.124.566.702,56	468	12.859.460.540,18	395	5.953.853.219,49	68	6.477.616.866,18	-	-	5	427.990.454,51	10.540.104.994,53
172	Kab. Cianjur	2005	27	8.854.344.923,51	45	8.742.899.923,51	27	198.107.369,54	14	8.291.615.627,00	4	253.176.926,97	-	-	126.149.374,54
		2006	10	5.675.202.439,00	10	152.125.139,00	6	112.750.000,00	3	39.375.139,00	1	-	-	-	112.750.000,00
		2007	52	3.391.706.177,84	82	2.135.763.067,84	63	889.844.650,20	14	1.079.667.542,64	5	166.250.875,00	-	-	889.844.650,20
		2008	49	3.379.029.447,55	88	2.757.516.447,55	67	306.862.077,00	17	1.267.213.434,55	4	1.183.440.936,00	-	-	1.958.942.827,00
		2009	37	5.875.614.825,64	73	5.875.614.825,64	55	662.031.966,06	11	4.572.719.697,34	7	640.863.162,24	-	-	662.031.966,06
		Jumlah 2005-2009	175	27.175.897.813,54	298	19.663.919.403,54	218	2.169.596.062,80	59	15.250.591.440,53	21	2.243.731.900,21	-	-	3.749.718.817,80
		2010	39	6.680.735.830,50	76	3.095.731.700,50	54	578.447.734,70	22	2.517.283.965,80	-	-	-	-	2.254.883.734,70
		2011	24	15.954.883.950,36	65	1.614.239.549,36	50	549.551.276,65	8	582.764.103,00	7	481.924.169,71	-	-	618.671.276,65
		2012	30	6.680.175.618,50	65	6.577.434.017,50	53	4.905.863.731,00	9	1.276.260.663,00	3	395.309.623,50	-	-	4.905.863.731,00
		2013	36	3.702.457.562,75	93	1.707.321.004,88	82	1.435.606.390,38	10	271.714.614,50	1	-	-	-	1.435.606.390,38
		2014	9	1.175.343.647,78	32	1.175.343.647,78	28	1.055.343.647,78	3	120.000.000,00	1	-	-	-	1.055.343.647,78
		Jumlah 2010-2014	138	34.193.596.609,89	331	14.170.069.920,02	267	8.524.812.780,51	52	4.768.023.346,30	12	877.233.793,21	-	-	10.270.368.780,51
		2015	23	14.256.137.092,97	57	13.865.112.208,71	26	2.703.790.886,00	29	11.161.321.322,71	2	-	-	-	3.143.388.576,00
		2016	15	2.553.419.653,32	37	1.954.628.986,00	25	1.789.066.331,00	12	165.562.655,00	-	-	-	-	2.387.856.998,32
		2017	25	2.512.424.967,54	67	2.220.050.670,37	54	1.097.052.824,54	11	869.244.972,83	2	253.752.873,00	-	-	1.389.427.121,71
		2018	19	2.470.396.056,23	53	822.384.918,43	48	470.358.608,22	5	352.026.310,21	-	-	-	-	2.208.369.746,62
		Jumlah 2015-2018	82	21.792.377.770,06	214	18.862.176.783,51	153	6.060.268.649,76	57	12.548.155.260,75	4	253.752.873,00	-	-	9.129.042.442,65
		Jumlah	395	83.161.872.193,49	843	52.696.166.107,07	638	16.754.677.493,07	168	32.566.770.047,58	37	3.374.718.566,42	-	-	23.149.130.040,96
173	Kab. Cirebon	2005	14	2.694.818.578,63	14	2.273.363.578,63	12	1.053.346.538,63	2	1.220.017.040,00	-	-	-	-	1.454.346.538,63
		2006	10	2.129.577.538,00	14	2.073.777.538,00	14	2.073.777.538,00	-	-	-	-	-	-	2.089.277.538,00
		2007	30	5.599.394.037,97	33	267.963.306,69	33	267.963.306,69	-	-	-	-	-	-	428.695.946,97
		2008	12	1.971.906.935,61	24	1.289.309.435,61	24	1.289.309.435,61	-	-	-	-	-	-	1.289.309.435,61
		2009	38	4.984.339.462,99	53	1.679.761.430,99	49	1.679.761.430,99	4	-	-	-	-	-	1.814.731.758,00
		Jumlah 2005-2009	104	17.380.036.553,20	138	7.584.175.289,92	132	6.364.158.249,92	6	1.220.017.040,00	-	-	-	-	7.076.361.217,21
		2010	17	3.399.268.213,73	32	2.243.573.511,00	26	1.041.043.422,00	6	1.202.530.089,00	-	-	-	-	1.094.669.099,00
		2011	21	4.924.684.417,95	55	1.256.687.090,03	48	853.895.376,72	7	402.791.713,31	-	-	-	-	865.459.377,42
		2012	21	3.806.235.517,78	62	3.766.235.517,78	60	3.619.621.192,78	2	146.614.325,00	-	-	-	-	3.621.680.492,83
		2013	17	1.063.774.985,00	46	1.055.774.985,00	41	613.349.643,00	2	304.326.315,00	3	138.099.027,00	-	-	613.349.643,00
		2014	52	48.584.438.033,46	120	9.027.118.927,36	74	3.427.185.529,96	40	1.503.120.079,22	4	-	2	4.096.813.318,18	3.186.808.692,10
		Jumlah 2010-2014	128	61.778.401.167,92	315	17.349.390.031,17	249	9.555.095.164,46	57	3.559.382.521,53	7	138.099.027,00	2	4.096.813.318,18	9.381.967.304,35
		2015	30	5.087.161.811,57	83	4.936.554.919,57	57	4.832.633.837,97	23	103.921.081,60	3	-	-	-	6.525.943.738,83
		2016	17	4.739.110.176,86	52	4.017.164.245,70	15	4.008.364.245,70	34	8.800.000,00	3	-	-	-	4.835.932.143,00
		2017	23	3.096.775.237,58	69	2.609.931.950,31	9	610.627.998,26	18	37.085.284,16	42	1.962.218.667,89	-	-	508.559.548,70
		2018	8	1.773.151.994,35	14	148.267.015,95	4	67.682.800,16	10	80.584.215,79	-	-	-	-	1.692.567.778,56
		Jumlah 2015-2018	78	14.696.199.220,36	218	11.711.918.131,53	85	9.519.308.882,09	85	230.390.581,55	48	1.962.218.667,89	-	-	13.563.003.209,09
		Jumlah	310	93.854.636.941,48	671	36.645.483.452,62	466	25.438.562.296,47	148	5.009.790.143,08	55	2.100.317.694,89	2	4.096.813.318,18	30.021.331.730,65
174	Kab. Garut	2005	19	7.693.898.643,72	33	7.668.195.543,72	22	3.351.497.880,36	9	4.316.697.663,36	1	-	-	1	3.364.799.780,36
		2006	10	5.531.134.933,63	18	5.531.134.933,63	11	290.838.185,24	7	5.240.296.748,39	-	-	-	-	290.838.185,24
		2007	23	5.109.968.502,95	35	5.109.968.502,95	25	3.753.477.809,08	4	1.337.054.193,87	6	19.436.500,00	-	-	3.753.477.809,08
		2008	8	18.747.079.097,66	21	15.812.479.097,66	16	122.179.650,00	4	8.661.689.337,66	1	7.028.610.110,00	-	-	122.179.650,00
		2009	51	2.112.661.230,33	89	2.112.661.230,33	75	1.388.361.125,32	12	538.584.745,01	2	185.715.360,00	-	-	1.388.361.474,42
		Jumlah 2005-2009	111	39.194.742.408,29	196	36.234.439.308,29	149	8.906.354.650,00	36	20.094.322.688,29	10	7.233.761.970,00	1	-	8.919.656.899,10
		2010	17	7.481.743.974,89	45	7.066.913.865,89	21	-	10	4.472.646.570,85	14	2.594.267.295,04	-	-	8.149.240,00
		2011	57	9.444.762.155,81	129	4.995.536.265,07	100	1.734.484.947,52	25	3.250.872.317,55	4	10.179.000,00	-	-	1.789.286.152,52
		2012	25	2.127.898.488,13	88	2.065.287.658,13	76	1.387.118.558,34	10	667.134.099,79	2	11.035.000,00	-	-	1.389.539.388,34
		2013	13	4.262.140.669,10	40	4.262.140.669,10	31	2.057.185.325,50	7	2.062.878.839,56	1	-	1	142.076.504,04	2.057.185.325,50
		2014	25	7.939.056.808,51	66	5.687.910.962,62	44	3.341.310.445,39	22	2.346.600.517,23	-	-	-	-	3.341.310.445,39
		Jumlah 2010-2014	137	31.255.602.096,44	368	24.077.789.420,81	272	8.520.099.276,75	74	12.800.132.344,98	21	2.615.481.295,04	1	142.076.504,04	8.585.470.551,75
		2015	37	2.915.451.962,48	98	1.764.633.198,13	56	1.561.609.949,13	19	203.023.249,00	23	-	-	-	2.713.252.757,48
		2016	24	3.355.555.828,00	59	3.166.947.173,00	40	2.982.066.108,00	18	8.057.065,00	1	176.824.000,00	-	-	3.170.674.761,00
		2017	22	4.294.693.405,02	82	1.814.421.916,10	36	1.000.534.217,00	44	813.887.699,10	2	-	-	-	3.529.310.069,14
		2018	12	5.756.971.626,88	28	4.379.643.547,98	8	587.834.777,27	13	1.297.055.654,47	7	2.494.753.116,24	-	-	1.377.328.078,94
		Jumlah 2015-2018	95	16.322.672.820,38	267	11.125.									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	343	86.773.017.325,11	831	71.437.874.564,31	561	23.558.498.978,15	204	35.216.478.700,84	64	12.520.820.381,28	2	142.076.504,04	28.295.693.117,41
175	Kab. Indramayu	2005	14	2.079.917.393,65	20	1.579.917.393,65	18	1.079.866.192,40	2	500.051.201,25	-	-	-	-	1.579.866.192,40
		2006	12	360.951.567,16	13	336.781.567,16	8	233.884.567,16	2	70.425.000,00	3	32.472.000,00	-	-	224.861.220,34
		2007	27	606.778.134,40	33	258.778.134,40	30	209.907.134,40	2	48.871.000,00	-	-	1	-	209.907.134,40
		2008	8	1.462.022.865,52	18	1.441.382.865,52	15	287.004.897,52	3	1.154.377.968,00	-	-	-	-	287.004.897,52
		2009	23	1.629.920.487,66	50	1.284.379.498,30	46	1.198.581.050,30	2	85.798.448,00	2	-	-	-	1.324.669.837,51
		Jumlah 2005-2009	84	6.139.590.448,39	134	4.901.239.459,03	117	3.009.243.841,78	11	1.859.523.617,25	5	32.472.000,00	1	-	3.626.309.282,17
		2010	12	201.886.858,00	22	-	21	-	1	-	-	-	-	-	201.886.858,00
		2011	23	5.136.827.475,64	53	3.832.979.075,64	41	1.111.901.831,93	7	2.171.137.724,58	5	549.939.519,13	-	-	1.115.086.055,00
		2012	38	11.059.902.894,94	96	3.733.427.327,94	66	1.950.271.548,00	30	1.783.155.779,94	-	-	-	-	1.919.007.396,00
		2013	16	542.936.041,40	35	110.155.251,40	35	110.155.251,40	-	-	-	-	-	-	110.155.251,40
		2014	17	10.567.798.403,40	39	9.747.792.684,40	34	4.957.179.767,00	5	4.790.612.917,40	-	-	-	-	4.923.969.930,00
		Jumlah 2010-2014	106	27.509.351.673,38	245	17.424.354.339,38	197	8.129.508.398,33	43	8.744.906.421,92	5	549.939.519,13	-	-	8.270.105.490,40
		2015	11	4.959.477.182,95	24	4.959.477.182,95	22	419.743.852,95	2	4.539.733.330,00	-	-	-	-	419.743.852,00
		2016	19	1.086.305.540,00	57	873.495.170,00	41	559.179.670,00	16	314.315.500,00	-	-	-	-	772.007.740,00
		2017	12	1.043.001.063,84	36	1.043.001.063,84	26	1.029.286.613,84	10	13.714.450,00	-	-	-	-	-
		2018	15	3.676.754.880,49	59	1.497.494.923,24	51	851.033.854,00	8	646.461.069,24	-	-	-	-	1.415.870.676,00
		Jumlah 2015-2018	57	10.765.538.667,28	176	8.373.468.340,03	140	2.859.243.990,79	36	5.514.224.349,24	-	-	-	-	2.607.622.268,00
		Jumlah	247	44.414.480.789,05	555	30.699.062.138,44	454	13.997.996.230,90	90	16.118.654.388,41	10	582.411.519,13	1	-	14.504.037.040,57
176	Kab. Karawang	2005	28	5.274.101.303,91	50	5.036.540.073,91	32	2.019.333.701,28	8	1.668.832.912,63	10	1.348.373.460,00	0	-	2.019.333.700,28
		2006	24	13.960.645.581,25	29	12.672.710.291,25	16	5.638.452.133,37	8	6.995.711.612,88	5	38.546.545,00	0	-	5.551.077.133,37
		2007	34	5.022.005.413,78	48	4.557.890.933,78	43	4.381.247.977,34	5	176.642.956,44	0	-	0	-	4.528.344.005,91
		2008	18	1.888.374.444,96	35	702.207.444,96	33	702.207.444,96	1	-	1	-	0	-	702.207.444,96
		2009	48	4.546.581.698,07	109	2.433.855.750,36	91	786.626.034,00	16	1.105.733.066,50	2	541.496.649,86	0	-	804.713.534,00
		USD 2009	-	-	-	-	-	-	-	USD 0,00	-	USD 0,00	-	USD 0,00	USD 0,000,00
		Jumlah 2005-2009	152	30.691.708.441,97	271	25.403.204.494,26	215	13.527.867.290,95	38	9.946.920.548,45	18	1.928.416.654,86	-	-	13.605.675.818,52
		Jumlah USD 2005-2009	-	-	-	-	-	-	-	USD 0,00	-	USD 0,00	-	USD 0,00	USD 0,000,00
		2010	14	629.289.019,68	28	438.193.129,06	19	19.354.512,68	7	108.136.548,50	2	310.702.067,88	0	-	210.450.403,30
		2011	43	7.041.921.680,58	105	6.194.242.320,58	84	1.114.415.206,00	15	4.875.827.114,58	6	204.000.000,00	0	-	1.116.230.368,00
		2012	35	5.960.305.490,79	71	5.948.148.240,79	59	1.431.135.102,62	9	3.033.334.948,28	3	1.483.678.189,89	0	-	1.431.135.102,62
		2013	25	10.070.820.522,25	69	3.051.845.021,25	57	1.954.585.787,34	12	1.097.259.233,91	0	-	0	-	1.254.585.985,22
		2014	31	13.867.241.001,97	90	6.152.869.897,95	44	3.325.974.015,24	30	2.656.621.557,71	16	170.274.325,00	0	-	3.439.926.989,93
		USD 2014	-	USD 313.400,00	-	313.400,00	-	-	-	USD 313.400,00	-	USD 313.400,00	-	-	-
		Jumlah 2010-2014	148	37.569.577.715,27	363	21.785.298.609,63	263	7.845.464.623,88	73	11.771.179.402,98	27	2.168.654.582,77	-	-	7.452.328.849,07
		Jumlah USD 2010-2014	-	USD 313.400,00	-	USD 313.400,00	-	USD 0,00	-	USD 313.400,00	-	USD 0,00	-	USD 0,00	USD 0,000,00
		2015	30	6.808.088.458,54	72	6.446.547.558,54	60	5.320.745.363,76	12	1.125.802.194,78	0	-	0	-	1.610.640.630,43
		2016	23	3.632.269.591,00	66	1.909.762.365,00	33	1.758.379.765,00	33	151.382.600,00	0	-	0	-	1.880.726.585,00
		2017	28	11.902.062.227,86	93	11.609.298.827,86	46	1.422.847.567,23	47	10.186.451.260,63	0	-	0	-	328.979.400,00
		2018	16	1.677.551.947,46	50	1.674.551.947,46	19	393.529.852,05	31	1.281.022.095,41	0	-	0	-	396.531.810,00
		Jumlah 2015-2018	97	24.019.972.224,86	281	21.640.160.698,86	158	8.895.502.548,04	123	12.744.658.150,82	-	-	-	-	4.216.878.425,43
		Jumlah	397	92.281.258.382,10	915	68.828.663.802,75	636	30.268.834.462,87	234	34.462.758.102,25	45	4.097.071.237,63	-	-	25.274.883.093,02
		Jumlah USD	-	USD 313.400,00	-	313.400,00	-	USD 0,00	-	USD 313.400,00	-	USD 0,00	-	USD 0,00	USD 0,000,00
177	Kab. Kuningan	2005	16	4.686.665.609,88	21	3.778.611.109,88	19	2.245.422.434,88	2	367.688.675,00	-	-	-	1.165.500.000,00	2.245.922.434,88
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	30	2.597.252.257,83	36	2.597.252.257,83	36	2.597.252.257,83	-	-	-	-	-	-	2.597.252.257,83
		2008	9	210.373.303,00	17	210.373.303,00	17	210.373.303,00	-	-	-	-	-	-	212.016.303,00
		2009	18	1.723.731.092,40	39	285.597.668,60	39	285.597.668,60	-	-	-	-	-	-	285.597.668,60
		Jumlah 2005-2009	73	9.218.022.263,11	113	6.871.834.339,31	111	5.338.645.664,31	2	367.688.675,00	-	-	-	1.165.500.000,00	5.340.788.664,31
		2010	16	380.579.219,17	29	380.579.219,17	28	380.579.219,17	1	-	-	-	-	-	380.579.225,19
		2011	21	1.040.361.901,89	48	1.040.361.901,79	46	1.023.984.108,89	2	16.377.792,90	-	-	-	-	1.021.909.941,87
		2012	19	23.077.908.345,98	43	2.963.600.345,98	40	2.878.544.396,92	3	85.055.949,06	-	-	-	-	2.879.396.095,92
		2013	38	8.512.687.961,71	118	3.186.553.084,32	102	1.617.580.220,74	13	897.417.698,47	3	671.555.165,11	-	-	1.617.580.221,72
		2014	31	1.093.335.921,78	94	1.093.335.921,78	52	490.312.820,08	17	496.271.418,78	25	106.751.682,92	-	-	490.312.820,08
		Jumlah 2010-2014	125	34.104.873.350,53	332	8.664.430.473,04	268	6.391.000.765,80	36	1.495.122.859,21	28	778.306.848,03	-	-	6.389.778.304,78
		2015	16	1.944.839.670,24	41	438.000.000,00	36	235.975.000,00	5	202.025.000,00	-	-	-	-	1.782.639.233,30
		2016	30	4.702.701.021,65	69	1.339.759.804,13	53	893.736.258,35	9	149.999.718,20	7	296.023.827,58	-	-	3.835.471.271,90
		2017	15	6.777.888.313,77	32	4.389.034.781,72	21	2.782.882.131,21	4	1.419.926.878,51	7	186.225.772,00	-	-	342.592.797,05
		2018	10	1.693.78											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	64	4.867.044.899,50	112	2.202.249.056,54	110	2.202.249.056,54	2	-	-	-	-	-	2.205.537.208,72
		2010	21	772.526.985,00	38	119.694.160,00	32	119.694.160,00	6	-	-	-	-	-	119.694.229,00
		2011	15	1.816.158.036,53	31	1.754.158.036,53	29	770.321.827,53	2	983.836.209,00	-	-	-	-	762.598.919,00
		2012	21	2.133.280.407,20	57	869.745.216,88	54	869.745.216,88	3	-	-	-	-	-	949.745.528,12
		2013	21	4.646.849.508,99	60	4.275.449.508,99	54	4.036.635.008,59	6	238.814.500,40	-	-	-	-	2.221.453.901,00
		2014	15	1.729.496.831,60	39	1.729.496.831,60	31	1.481.649.231,25	8	247.847.600,35	-	-	-	-	1.481.697.710,50
		Jumlah 2010-2014	93	11.098.311.769,32	225	8.748.543.754,00	200	7.278.045.444,25	25	1.470.498.309,75	-	-	-	-	5.535.190.287,62
		2015	8	1.537.892.652,87	18	1.537.892.652,87	17	1.537.892.652,87	1	-	-	-	-	-	650.473.822,87
		2016	16	3.828.689.488,97	39	595.391.736,00	28	1.080.343,00	11	594.311.393,00	-	-	-	-	3.122.072.752,89
		2017	19	3.266.951.957,29	54	1.377.526.984,67	42	836.807.631,50	12	540.719.353,17	-	-	-	-	1.889.424.972,62
		2018	9	3.205.330.926,17	25	-	17	-	8	-	-	-	-	-	3.205.330.926,17
		Jumlah 2015-2018	52	11.838.865.025,30	136	3.510.811.373,54	104	2.375.780.627,37	32	1.135.030.746,17	-	-	-	-	8.867.302.474,55
		Jumlah	209	27.804.221.694,12	473	14.461.604.184,08	414	11.856.075.128,16	59	2.605.529.055,92	-	-	-	-	16.608.029.970,89
179	Kab. Pangandaran	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	17	1.405.652.620,95	67	1.405.652.620,95	67	1.405.652.620,95	-	-	-	-	-	-	1.405.653.022,00
		2016	17	1.248.329.622,38	42	1.248.329.622,38	24	1.000.720.433,36	18	247.609.189,02	-	-	-	-	1.012.966.407,00
		2017	11	1.089.738.829,42	28	955.821.529,42	23	832.616.529,40	5	123.205.000,02	-	-	-	-	894.726.450,38
		2018	14	3.100.434.504,60	43	2.861.822.748,60	29	499.455.664,13	14	2.362.367.084,47	-	-	-	-	701.295.820,13
		Jumlah 2015-2018	59	6.844.155.577,35	180	6.471.626.521,35	143	3.738.445.247,84	37	2.733.181.273,51	-	-	-	-	4.014.641.699,51
		Jumlah	59	6.844.155.577,35	180	6.471.626.521,35	143	3.738.445.247,84	37	2.733.181.273,51	-	-	-	-	4.014.641.699,51
180	Kab. Purwakarta	2005	20	5.120.749.413,23	25	4.426.053.497,23	24	4.110.609.569,70	1	315.443.927,53	-	-	-	-	4.110.609.569,70
		2006	15	2.425.449.439,58	24	443.003.887,58	24	443.003.887,58	-	-	-	-	-	-	443.003.887,58
		2007	31	17.203.690.179,60	38	12.963.839.337,60	24	213.930.219,00	14	12.749.909.118,60	-	-	-	-	213.930.219,00
		2008	22	4.213.196.913,12	54	2.717.028.452,02	43	1.697.209.293,00	8	1.019.819.159,02	3	-	-	-	1.832.874.298,00
		2009	38	7.666.217.955,10	81	6.592.261.079,90	51	1.479.493.200,17	25	4.939.723.081,73	5	173.044.798,00	-	-	1.470.446.964,17
		Jumlah 2005-2009	126	36.629.303.900,63	222	27.142.186.254,33	166	7.944.246.169,45	48	19.024.895.286,88	8	173.044.798,00	-	-	8.070.864.938,45
		2010	24	7.684.073.944,81	61	7.705.301.944,81	47	2.526.460.057,17	11	2.143.112.451,27	2	-	1	3.035.729.436,37	2.521.460.057,17
		2011	14	3.970.318.148,23	24	2.640.806.770,79	18	715.202.588,00	6	1.925.604.182,79	-	-	-	-	1.828.266.489,00
		2012	19	5.000.825.410,29	41	4.810.013.835,29	36	4.294.407.946,57	5	515.605.888,72	-	-	-	-	1.463.644.901,57
		2013	41	2.283.997.920,00	86	2.283.997.920,00	67	2.283.997.920,00	19	-	-	-	-	-	2.316.707.932,00
		2014	18	6.329.215.853,68	39	2.343.065.853,68	35	2.116.639.589,68	4	226.426.264,00	-	-	-	-	2.116.647.903,68
		Jumlah 2010-2014	116	25.268.431.277,01	251	19.783.186.324,57	203	11.936.708.101,42	45	4.810.748.786,78	2	-	1	3.035.729.436,37	10.246.727.283,42
		2015	19	8.015.666.415,80	51	2.247.621.795,80	44	2.191.675.728,11	7	55.946.067,69	-	-	-	-	2.118.405.819,23
		2016	22	9.904.270.118,55	54	2.070.320.154,71	49	1.671.168.229,05	5	399.151.925,66	-	-	-	-	9.457.222.312,69
		2017	17	1.455.067.021,88	69	1.400.504.421,11	65	1.381.272.661,11	4	19.231.760,00	-	-	-	-	1.435.835.361,11
		2018	30	1.836.327.184,34	118	1.836.327.184,34	48	-	70	1.836.327.184,34	-	-	-	-	-
		Jumlah 2015-2018	88	21.211.330.740,57	292	7.554.773.555,96	206	5.244.116.618,27	86	2.310.656.937,69	-	-	-	-	13.011.463.493,03
		Jumlah	330	83.109.065.918,21	765	54.480.146.134,86	575	25.125.070.889,14	179	26.146.301.011,35	10	173.044.798,00	1	3.035.729.436,37	31.329.055.714,90
181	Kab. Subang	2005	13	10.328.072.651,86	22	10.308.028.825,86	17	9.009.990.092,16	4	1.088.062.769,80	-	-	1	209.975.963,90	9.009.990.092,16
		2006	23	7.702.139.399,89	30	6.831.303.144,89	21	1.737.224.406,58	9	5.094.078.738,31	-	-	-	-	2.164.086.730,18
		2007	21	10.100.578.230,80	23	10.100.578.230,80	18	9.461.150.478,57	4	5.115.660,00	-	-	1	634.312.092,23	9.461.150.478,57
		2008	10	269.359.861,66	21	170.386.818,19	20	141.986.818,19	1	28.400.000,00	-	-	-	-	141.986.818,19
		2009	21	7.997.444.016,23	44	2.938.939.984,02	37	1.677.563.248,88	7	1.261.376.735,14	-	-	-	-	1.701.093.358,88
		Jumlah 2005-2009	88	36.397.594.160,44	140	30.349.237.003,76	113	22.027.915.044,38	25	7.477.033.903,25	-	-	2	844.288.056,13	22.478.307.477,98
		2010	13	1.051.290.530,64	22	1.051.290.530,64	19	198.748.790,64	3	852.541.740,00	-	-	-	-	198.751.793,00
		2011	31	15.521.463.802,69	53	4.699.716.254,69	42	4.516.768.127,74	10	182.948.126,95	1	-	-	-	4.537.007.328,00
		2012	11	202.551.570,85	22	202.551.570,85	16	51.420.907,65	6	151.130.663,20	-	-	-	-	51.420.907,63
		2013	15	1.499.350.861,40	40	667.337.900,40	32	581.252.400,40	8	86.085.500,00	-	-	-	-	20.581.253.736,00
		2014	19	2.888.423.158,53	32	2.888.423.158,53	24	1.028.165.199,00	8	1.860.257.959,53	-	-	-	-	1.028.165.199,00
		Jumlah 2010-2014	89	21.163.079.924,11	169	9.509.319.415,11	133	6.376.355.425,43	35	3.132.963.989,68	1	-	-	-	26.396.598.963,63
		2015	34	26.186.082.018,18	82	20.257.575.982,43	56	5.151.045.607,73	25	15.106.530.374,70	-	-	1	-	1.387.657.016,75
		2016	25	3.904.182.020,08	55	3.877.297.620,08	47	1.401.646.620,08	8	2.475.651.000,00	-	-	-	-	1.428.531.020,08
		2017	20	752.841.091,00	51	752.841.091,00	41	336.414.091,00	9	-	1	416.427.000,00	-	-	336.414.091,00
		2018	15	1.580.564.097,40	40	578.384.097,40	17	25.000.000,00	23	553.384.097,40	-	-	-	-	1.027.180.000,00
		Jumlah 2015-2018	94	32.423.669.226,66	228	25.466.098.790,91	161	6.914.106.318,81	65	18.135.565.472,10	1	416.427.000,00	1	-	4.179.782.127,83

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	271	89.984.343.311,21	537	65.324.655.209,78	407	35.318.376.788,62	125	28.745.563.365,03	2	416.427.000,00	3	844.288.056,13	53.054.688.569,44
182	Kab. Sukabumi	2005	12	187.285.435,00	12	187.285.435,00	12	187.285.435,00	-	-	-	-	-	-	187.285.435,00
		2006	7	449.242.113,68	13	422.369.013,68	13	422.369.013,68	-	-	-	-	-	-	422.369.013,68
		2007	42	45.232.880.534,15	56	26.157.050.437,15	48	25.714.263.658,76	4	442.786.778,39	1	-	3	-	6.573.257.141,76
		2008	38	1.217.063.143,17	61	617.956.089,07	54	542.225.059,35	7	75.731.029,72	-	-	-	-	534.066.294,35
		2009	39	7.180.335.169,00	84	5.035.377.769,00	72	4.642.533.185,16	12	392.844.583,84	-	-	-	-	4.403.920.480,16
		Jumlah 2005-2009	138	54.266.806.395,00	226	32.420.038.743,90	199	31.508.676.351,95	23	911.362.391,95	1	-	3	-	12.120.898.364,95
		2010	14	563.410.216,09	19	203.502.512,09	18	153.425.633,41	1	50.076.878,68	-	-	-	-	153.425.633,41
		2011	32	4.033.501.471,46	89	3.136.589.704,46	81	2.830.992.079,66	8	305.597.624,80	-	-	-	-	2.830.992.079,66
		2012	15	1.699.041.753,72	31	1.699.041.753,72	27	1.028.803.092,72	4	670.238.661,00	-	-	-	-	1.028.803.092,72
		2013	12	1.368.897.087,65	29	1.368.897.087,65	22	1.111.616.143,50	6	257.280.944,15	1	-	-	-	224.206.143,50
		2014	56	18.298.808.018,52	176	13.739.274.746,92	123	13.383.476.517,79	53	355.798.229,13	-	-	-	-	13.383.476.517,79
		Jumlah 2010-2014	129	25.963.658.547,44	344	20.147.305.804,84	271	18.508.313.467,08	72	1.638.992.337,76	1	-	-	-	17.620.903.467,08
		2015	34	1.107.740.280,41	68	1.107.740.270,57	26	972.999.011,66	42	134.741.258,91	-	-	-	-	972.999.011,66
		2016	14	1.808.817.238,75	41	1.737.357.138,75	27	1.029.714.959,81	14	707.642.178,94	-	-	-	-	1.029.714.959,81
		2017	10	772.065.087,65	36	696.938.487,65	35	471.763.744,99	1	225.174.742,66	-	-	-	-	471.763.744,99
		2018	10	1.751.885.126,09	26	1.751.885.126,09	12	1.136.353.456,21	14	615.531.669,88	-	-	-	-	1.136.353.456,21
		Jumlah 2015-2018	68	5.440.507.732,90	171	5.293.921.023,06	100	3.610.831.172,67	71	1.683.089.850,39	-	-	-	-	3.610.831.172,67
		Jumlah	335	85.670.972.675,34	741	57.861.265.571,80	570	53.627.820.991,70	166	4.233.444.580,10	2	-	3	-	33.352.633.004,70
183	Kab. Sumedang	2005	26	9.956.624.657,82	29	536.126.052,32	22	209.644.379,17	2	258.981.673,15	5	67.500.000,00	-	-	209.644.379,17
		2006	7	2.025.727.568,21	8	2.025.727.568,21	7	2.016.577.568,21	1	9.150.000,00	-	-	-	-	2.016.577.568,21
		2007	27	2.275.659.295,53	42	2.275.659.295,53	37	2.074.733.638,52	4	200.925.657,01	1	-	-	-	2.074.733.638,52
		2008	13	2.614.235.309,47	22	2.583.555.034,34	17	323.716.221,00	4	2.259.838.813,34	1	-	-	-	576.793.877,00
		2009	35	1.418.447.393,71	64	1.038.947.393,71	53	470.458.000,00	10	568.489.393,71	-	-	1	-	333.827.356,00
		Jumlah 2005-2009	108	18.290.694.224,74	165	8.460.015.344,11	136	5.095.129.806,90	21	3.297.385.537,21	7	67.500.000,00	1	-	5.211.576.818,90
		2010	11	1.644.880.276,00	18	717.378.409,00	16	487.981.057,00	2	229.397.352,00	-	-	-	-	479.047.849,00
		2011	31	4.661.268.792,60	99	4.034.614.380,60	85	2.639.515.747,54	14	1.395.098.633,06	-	-	-	-	2.405.646.592,54
		2012	37	4.010.416.192,00	104	431.924.922,00	99	407.540.572,00	5	24.384.350,00	-	-	-	-	385.715.822,00
		2013	24	2.127.583.405,49	78	1.229.829.045,49	65	713.577.884,99	13	516.251.160,50	-	-	-	-	713.577.884,99
		2014	32	12.326.030.556,68	82	9.818.875.821,93	64	7.925.926.077,81	16	1.892.949.744,12	2	-	-	-	7.915.172.778,06
		Jumlah 2010-2014	135	24.770.179.222,77	381	16.232.622.579,02	329	12.174.541.339,34	50	4.058.081.239,68	2	-	-	-	11.899.160.926,59
		2015	17	9.097.890.594,00	38	6.962.411.644,00	14	590.594.854,00	15	6.371.816.790,00	9	-	-	-	590.594.854,00
		2016	17	1.008.637.875,75	53	964.307.642,90	42	486.908.280,64	9	477.399.362,26	2	-	-	-	531.238.519,64
		2017	13	3.072.910.320,68	48	2.933.225.100,68	22	1.385.564.749,91	26	1.547.660.350,77	-	-	-	-	1.922.570.558,51
		2018	18	5.754.470.682,91	59	5.609.362.634,16	9	78.422.456,02	45	528.855.183,53	5	5.002.084.994,61	-	-	78.422.456,02
		Jumlah 2015-2018	65	18.933.909.473,34	198	16.469.307.021,74	87	2.541.490.340,57	95	8.925.731.686,56	16	5.002.084.994,61	-	-	3.122.826.388,17
		Jumlah	308	61.994.782.920,85	744	41.161.944.944,87	552	19.811.161.486,81	166	16.281.198.463,45	25	5.069.584.994,61	1	-	20.233.564.133,66
184	Kab. Tasikmalaya	2005	8	2.246.467.831,88	14	1.913.917.831,88	13	1.826.157.631,88	-	-	1	87.760.200,00	-	-	2.766.538.036,00
		2006	13	4.891.090.956,44	24	4.891.090.956,44	22	4.871.777.647,44	1	19.313.309,00	-	-	1	-	4.871.777.687,44
		2007	15	297.833.671,93	17	297.833.671,93	16	201.202.142,93	1	96.631.529,00	-	-	-	-	201.202.142,93
		2008	27	1.075.948.520,34	40	657.588.520,34	34	521.928.947,49	6	135.659.572,85	-	-	-	-	531.631.489,49
		2009	8	37.025.735,09	13	37.025.735,09	13	37.025.735,09	-	-	-	-	-	-	37.025.737,00
		Jumlah 2005-2009	71	8.548.366.715,68	108	7.797.456.715,68	98	7.458.092.104,83	8	251.604.410,85	1	87.760.200,00	1	-	8.408.175.092,42
		2010	7	771.804.093,25	17	771.804.093,25	15	113.798.086,90	2	658.006.006,35	-	-	-	-	113.798.086,90
		2011	62	15.285.273.736,05	160	4.801.368.143,33	126	1.618.954.687,98	22	3.154.095.271,86	9	6.984.183,49	3	21.334.000,00	1.618.954.688,00
		2012	21	1.471.722.963,84	49	596.722.963,84	46	292.621.225,00	2	304.101.738,84	1	-	-	-	292.621.225,00
		2013	14	1.901.709.876,29	44	1.833.624.476,29	41	1.414.935.235,74	3	418.689.240,55	-	-	-	-	1.416.935.359,52
		2014	31	30.350.010.806,37	138	15.341.798.428,61	121	8.872.945.787,97	12	1.851.253.133,44	4	-	1	4.617.599.507,20	8.769.480.563,00
		Jumlah 2010-2014	135	49.780.521.475,80	408	23.345.318.105,32	349	12.313.255.023,59	41	6.386.145.391,04	14	6.984.183,49	4	4.638.933.507,20	12.211.789.922,42
		2015	8	1.096.210.515,94	21	1.096.210.515,94	16	935.939.225,94	5	160.271.290,00	-	-	-	-	935.940.242,93
		2016	11	3.849.902.356,00	26	1.634.459.056,00	20	1.634.459.056,00	6	-	-	-	-	-	3.852.968.998,00
		2017	13	2.967.686.483,18	38	601.456.712,90	15	601.456.712,90	7	-	16	-	-	-	2.818.814.579,90
		2018	14	4.071.786.285,95	33	2.724.538.007,66	18	428.023.522,00	15	2.296.514.485,66	-	-	-	-	1.775.271.800,29
		Jumlah 2015-2018	46	11.985.585.641,07	118	6.056.664.292,50	69	3.599.878.516,84	33	2.456.785.775,66	16	-	-	-	9.382.995.621,12

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	85	11.862.421.016,28	220	11.862.421.016,28	130	5.912.560.506,12	59	5.493.134.318,89	31	456.726.191,27	-	-	5.912.561.109,12
		Jumlah 2014-2014	256	108.739.573.411,93	701	68.075.512.470,08	501	24.252.343.528,92	138	39.638.099.983,14	61	4.185.068.958,02	1	-	28.390.239.891,38
		2015	62	56.035.265.440,70	213	44.422.778.128,89	103	16.916.378.508,38	70	12.701.256.698,97	39	12.840.618.511,54	1	1.964.524.410,00	16.975.527.517,11
		2016	18	17.040.538.087,00	44	14.741.077.777,00	10	12.981.493.732,00	25	1.759.584.045,00	9	-	-	-	12.899.873.732,00
		2017	46	25.119.294.340,77	159	25.025.694.340,77	38	9.360.041.122,09	50	13.527.189.338,78	71	2.138.463.879,90	-	-	9.360.041.132,94
		2018	20	6.525.899.367,62	60	6.525.899.367,62	-	-	-	-	60	6.525.899.367,62	-	-	-
		Jumlah 2015-2018	146	104.720.997.236,09	476	90.715.449.614,28	151	39.257.913.362,47	145	27.988.030.082,75	179	21.504.981.759,06	1	1.964.524.410,00	39.235.442.382,05
		Jumlah	603	344.155.852.829,04	1.504	286.087.141.605,38	908	113.228.402.132,07	336	143.285.859.873,39	251	27.534.638.029,92	9	2.038.241.570,00	90.071.127.076,72
186	Kota Banjar	2005	30	5.470.103.333,59	44	3.340.740.040,59	44	3.340.740.040,59	-	-	-	-	-	-	3.407.890.040,59
		2006	11	321.079.635,15	17	321.079.635,15	17	321.079.635,15	-	-	-	-	-	-	321.079.635,15
		2007	12	75.694.737,86	16	25.385.848,86	16	25.385.848,86	-	-	-	-	-	-	25.385.848,86
		2008	10	10.818.523.231,70	11	695.928.390,18	11	695.928.390,18	-	-	-	-	-	-	440.076.054,18
		2009	21	442.589.008,82	33	411.912.708,82	33	411.912.708,82	-	-	-	-	-	-	396.897.109,62
		Jumlah 2005-2009	84	17.127.989.947,12	121	4.795.046.623,60	121	4.795.046.623,60	-	-	-	-	-	-	4.591.328.688,40
		2010	21	251.928.538,65	38	251.928.538,65	38	251.928.538,65	-	-	-	-	-	-	251.928.539,00
		2011	12	492.921.253,46	28	492.921.253,46	28	492.921.253,46	-	-	-	-	-	-	492.921.253,46
		2012	13	893.819.256,61	32	893.819.256,61	32	893.819.256,61	-	-	-	-	-	-	893.819.812,50
		2013	8	13.875.567.095,17	20	129.642.095,17	20	129.642.095,17	-	-	-	-	-	-	129.642.098,00
		2014	17	11.526.005.070,92	33	3.652.800.956,02	32	3.479.971.672,27	1	172.829.283,75	-	-	-	-	3.566.998.957,68
		Jumlah 2010-2014	71	27.040.241.214,81	151	5.421.112.099,91	150	5.248.282.816,16	1	172.829.283,75	-	-	-	-	5.335.310.660,64
		2015	22	1.436.438.410,03	55	31.962.000,00	54	31.962.000,00	1	-	-	-	-	-	1.404.476.410,03
		2016	7	883.066.413,76	17	639.186.236,22	16	639.186.236,22	1	-	-	-	-	-	883.826.805,24
		2017	14	776.163.378,06	27	30.080.052,00	23	13.771.765,00	4	16.308.287,00	-	-	-	-	742.163.327,06
		2018	15	630.919.872,07	42	72.870.000,00	23	43.010.000,00	16	29.860.000,00	3	-	-	-	558.049.900,57
		Jumlah 2015-2018	58	3.726.588.073,92	141	774.098.288,22	116	727.930.001,22	22	46.168.287,00	3	-	-	-	3.588.516.442,90
		Jumlah	213	47.894.819.235,85	413	10.990.257.011,73	387	10.771.259.440,98	23	218.997.570,75	3	-	-	-	13.515.155.791,94
187	Kota Bekasi	2005	30	9.031.938.545,53	33	7.668.682.472,53	24	4.481.373.629,53	8	3.172.908.843,00	1	14.400.000,00	-	-	4.298.607.814,98
		2006	14	14.836.586.965,26	19	14.836.586.965,26	15	3.303.312.123,57	4	11.533.274.841,69	-	-	-	-	3.303.312.123,57
		2007	25	9.955.608.750,02	40	8.644.107.575,38	39	8.644.107.575,38	1	-	-	-	-	-	8.669.679.224,02
		2008	23	29.057.447.889,98	42	1.491.490.758,35	37	1.314.067.780,55	4	154.784.705,80	-	-	1	22.638.272,00	1.783.608.693,96
		2009	46	356.018.570,92	70	356.018.570,93	66	285.940.715,48	3	70.077.855,45	1	-	-	-	285.940.715,48
		Jumlah 2005-2009	138	63.237.600.721,71	204	32.996.886.342,45	181	18.028.801.824,51	20	14.931.046.245,94	2	14.400.000,00	1	22.638.272,00	18.341.148.572,01
		2010	20	6.844.044.737,00	34	6.317.544.737,00	25	4.718.238.200,00	5	783.604.529,00	1	815.702.008,00	3	-	4.718.238.200,00
		2011	32	3.901.615.112,34	71	3.291.915.923,84	56	648.443.843,34	6	2.643.472.080,50	3	-	6	-	648.443.843,34
		2012	24	2.096.378.683,93	64	565.585.832,93	57	465.040.332,93	7	100.545.500,00	-	-	-	-	502.337.183,93
		2013	18	1.212.952.433,94	39	1.212.952.433,94	33	1.142.952.433,94	6	70.000.000,00	-	-	-	-	1.142.952.433,94
		2014	39	10.544.313.229,00	115	9.639.866.442,00	85	4.975.929.228,36	30	4.278.375.364,64	-	-	-	-	385.561.849,00
		Jumlah 2010-2014	133	24.599.304.196,21	323	21.027.865.369,71	256	11.950.604.038,57	54	7.875.997.474,14	4	815.702.008,00	9	385.561.849,00	12.771.403.635,36
		2015	30	21.746.892.566,47	82	21.745.540.831,47	75	20.909.847.361,47	7	835.693.470,00	-	-	-	-	20.911.399.134,75
		2016	28	5.716.395.226,25	93	2.795.646.463,45	52	1.753.223.437,45	39	1.042.423.026,00	2	-	-	-	4.636.330.556,55
		2017	25	3.071.535.969,29	88	3.003.724.569,29	54	776.662.458,00	34	2.227.062.111,29	-	-	-	-	1.654.021.917,00
		2018	16	5.444.920.606,01	50	3.307.221.641,40	38	2.142.410.722,80	12	1.164.810.918,60	-	-	-	-	4.229.965.573,46
		Jumlah 2015-2018	99	35.979.744.368,02	313	30.852.133.505,61	219	25.582.143.979,72	92	5.269.989.525,89	2	-	-	-	31.431.717.181,76
		Jumlah	370	123.816.649.285,94	840	84.876.885.217,77	656	55.561.549.842,80	166	28.077.033.245,97	8	830.102.008,00	10	408.200.121,00	62.544.269.389,13
188	Kota Bogor	2005	41	15.411.590.136,56	63	9.314.864.069,61	58	8.247.424.376,56	5	1.067.439.693,05	-	-	-	-	8.255.224.376,56
		2006	11	4.307.182.336,63	11	699.124.846,63	11	699.124.846,63	-	-	-	-	-	-	699.124.846,63
		2007	14	707.992.300,00	16	-	16	-	-	-	-	-	-	-	-
		2008	16	1.627.242.819,60	29	1.256.806.424,00	27	111.000.000,00	2	1.145.806.424,00	-	-	-	-	193.143.905,29
		2009	9	933.563.982,26	22	842.787.482,26	22	842.787.482,26	-	-	-	-	-	-	842.787.691,48
		Jumlah 2005-2009	91	22.987.571.575,05	141	12.113.582.822,50	134	9.900.336.705,45	7	2.213.246.117,05	-	-	-	-	9.990.280.819,96
		2010	33	4.023.552.100,94	58	1.137.342.865,83	57	1.057.062.908,33	1	80.279.957,50	-	-	-	-	7.810.506.560,12
		2011	22	16.086.002.479,31	65	9.357.448.839,31	60	1.496.754.032,31	5	7.860.694.807,00	-	-	-	-	1.427.445.226,43
		2012	30	3.279.960.947,85	96	2.866.702.347,83	76	1.476.442.877,47	19	1.390.259.470,36	1	-	-	-	1.653.763.529,02
		2013	40	3.356.831.895,32	107	2.017.631.895,32	92	1.818.925.620,32	14	198.706.275,00	-	-	1	-	1.818.926.484,85
		2014	15	533.144.950,00	80	340.644.950,00	74	340.644.950,00	6	-	-	-	-	-	577.265.105,00
		Jumlah 2010-2014	140	27.279.492.373,42	406	15.719.770.898,29	359	6.189.830.388,43	45	9.529.940.509,86	1	-	1	-	13.287.906.905,42
		2015	34	9.033.603.846,55	102	8.022.898.718,48	98	7.728.878.073,48	4	294.020.645,00	-	-	-	-	1.177.232.303,53
		2016	30	1.885.756.519,05	107	430.027.972,98	106	379.027.972,98	1	51.000.000,00	-	-	-	-	1.820.777.257,15
		2017	16	3.474.656.911,78	51	3.474.656.911,78	42	468.832.079,78	9	3.005.824.832,00	-	-	-	-	471.087.289,29
		2018	12	2.055.376.932,80	45	1.794.287.274,29	37	693.341.669,97	8	1.100.945.604,32	-	-	-	-	954.455.410,95
		Jumlah 2015-2018	92	16.449.394.210,18	305	13.721.870.877,53	283	9.270.079.796,21	22	4.451.791.081,32	-	-	-	-	4.423.552.260,92
		Jumlah	323	66.716.458.158,65	852	41.555.224.598,32	776	25.360.246.890,09	74	16.194.977.708,23	1	-	1	-	27.701.739.986,30
189	Kota Cimahi	2005	27	6.851.003.004,65	47	4.709.108.785,85	43	4.299.032.778,85	4	410.076.007,00	-	-	-	-	4.391.280.357,65
		2006	6	3.565.334.295,64	11	3.565.334.295,64</									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	12	1.393.514.359,47	16	1.140.191.800,00	9	1.011.590.400,00	6	128.601.400,00	-	-	1	-	1.011.590.400,00
		2009	41	4.080.769.310,66	88	2.758.674.310,66	59	889.103.914,47	28	1.869.570.396,19	-	-	1	-	862.073.914,47
		Jumlah 2005-2009	110	16.650.269.538,22	203	12.473.957.759,95	162	10.065.709.956,76	38	2.408.247.803,19	-	-	3	-	10.130.927.535,56
		2010	24	3.961.263.758,26	48	885.458.638,26	40	574.226.659,47	6	311.231.978,79	1	-	1	-	574.226.659,47
		2011	24	527.392.857,95	47	507.392.857,95	27	108.828.030,00	20	398.564.827,95	-	-	-	-	110.365.030,00
		2012	53	4.109.699.116,98	141	3.463.901.786,98	96	2.198.280.187,72	43	1.265.621.599,26	2	-	-	-	2.200.682.187,72
		2013	17	736.713.144,00	49	698.277.237,00	42	543.508.537,00	7	154.768.700,00	-	-	-	-	543.508.537,00
		2014	17	2.200.544.682,35	36	822.718.682,35	25	386.034.293,00	11	436.684.389,35	-	-	-	-	386.034.293,00
		Jumlah 2010-2014	135	11.535.613.559,54	321	6.377.749.202,54	230	3.810.877.707,19	87	2.566.871.495,35	3	-	1	-	3.814.816.707,19
		2015	13	993.823.069,70	18	993.823.069,70	9	847.557.774,90	8	146.265.294,80	1	-	-	-	1.647.239.743,90
		2016	16	735.158.977,82	36	468.764.301,00	22	324.634.847,00	14	144.129.454,00	-	-	-	-	591.029.523,82
		2017	11	7.044.280.371,66	26	2.503.516.079,98	9	2.470.867.649,08	2	32.648.430,90	15	-	-	-	2.470.867.649,08
		2018	15	1.752.381.745,36	33	1.310.551.745,36	1	232.477.230,00	3	374.258.318,80	29	-	-	-	232.477.230,00
		Jumlah 2015-2018	55	10.525.644.164,54	113	5.276.655.196,04	41	3.875.537.500,98	27	697.301.498,50	45	-	-	-	4.941.614.146,80
		Jumlah	300	38.711.527.262,30	637	24.128.362.158,53	433	17.752.125.164,93	152	5.672.420.797,04	48	-	4	-	18.887.358.389,55
190	Kota Cirebon	2005	16	1.666.820.225,38	26	1.024.060.225,38	24	924.142.975,38	2	99.917.250,00	-	-	-	-	402.412.898,58
		2006	12	1.064.175.755,54	16	1.064.175.755,54	15	525.297.310,29	-	-	-	-	1	538.878.445,25	525.297.310,29
		2007	26	1.773.477.333,32	33	65.015.874,28	32	65.015.874,28	1	-	-	-	-	-	329.753.333,32
		2008	35	16.532.681.413,59	54	2.763.245.113,59	51	1.985.316.039,59	3	777.929.074,00	-	-	-	-	1.621.631.164,59
		2009	24	1.099.182.012,58	51	227.465.285,76	43	190.734.287,88	8	36.730.997,88	-	-	-	-	190.734.287,88
		Jumlah 2005-2009	113	22.136.336.740,41	180	5.143.962.254,55	165	3.690.506.487,42	14	914.577.321,88	-	-	1	538.878.445,25	3.069.828.994,66
		2010	15	272.276.258,00	39	272.276.258,00	38	272.276.258,00	1	-	-	-	-	-	272.276.258,00
		2011	20	5.256.831.279,54	46	2.213.885.079,54	43	2.083.139.815,54	3	130.745.264,00	-	-	-	-	2.083.139.815,54
		2012	32	2.275.727.950,84	92	1.777.290.950,84	57	657.643.249,00	32	1.031.513.502,84	3	-	-	-	657.643.249,00
		2013	42	9.301.885.489,22	107	9.102.344.129,72	76	2.682.521.280,06	30	6.419.822.849,66	-	-	1	-	2.696.783.289,06
		2014	25	40.953.887.875,50	73	737.526.475,30	25	261.856.681,00	46	475.669.794,30	1	-	1	-	281.856.681,00
		Jumlah 2010-2014	134	58.060.608.853,10	357	14.103.322.893,40	239	5.957.437.283,60	112	8.057.751.410,80	4	-	2	-	5.991.699.292,60
		2015	19	2.132.987.052,97	55	2.132.987.052,97	16	301.208.966,00	16	237.190.283,18	23	-	-	-	301.208.966,00
		2016	27	1.104.855.649,33	89	822.374.649,33	15	84.275.950,00	74	738.098.699,33	-	-	-	-	84.275.950,00
		2017	12	4.975.590.402,28	35	4.929.623.042,28	23	623.055.635,25	12	4.306.567.407,03	-	-	-	-	668.022.995,25
		2018	17	14.637.624.391,61	59	13.963.716.825,54	31	30.495.348,00	27	13.933.221.477,54	1	-	-	-	450.737.009,17
		Jumlah 2015-2018	75	22.851.057.496,19	238	21.848.701.570,12	85	1.039.035.899,25	129	19.215.077.867,08	24	-	-	-	1.505.244.920,42
		Jumlah	322	103.048.003.089,70	775	41.095.986.718,07	489	10.686.979.670,27	255	28.187.406.599,76	28	-	3	538.878.445,25	10.566.773.207,68
191	Kota Depok	2005	34	1.947.674.182,85	68	420.595.026,85	68	420.595.026,85	-	-	-	-	-	-	421.122.650,60
		2006	17	19.938.493.877,83	25	16.354.812.660,63	25	16.354.812.660,63	-	-	-	-	-	-	16.658.522.360,63
		2007	25	1.845.154.668,48	32	129.564.668,48	32	129.564.668,48	-	-	-	-	-	-	129.564.668,48
		2008	12	2.309.487.025,93	26	742.026.025,93	26	742.026.025,93	-	-	-	-	-	-	742.026.025,93
		2009	37	3.726.681.064,94	74	1.857.082.762,94	74	1.857.082.762,94	-	-	-	-	-	-	1.857.082.762,94
		Jumlah 2005-2009	125	29.767.490.820,03	225	19.504.081.144,83	225	19.504.081.144,83	-	-	-	-	-	-	19.808.318.468,58
		2010	12	3.385.691.383,90	23	419.920.383,90	23	419.920.383,90	-	-	-	-	-	-	419.920.383,90
		2011	7	24.125.272,65	11	24.125.272,65	11	24.125.272,65	-	-	-	-	-	-	24.125.272,65
		2012	11	775.954.423,42	25	775.954.423,42	25	775.954.423,42	-	-	-	-	-	-	805.290.423,54
		2013	29	1.143.041.327,44	58	697.441.327,44	54	697.441.327,44	4	-	-	-	-	-	697.441.327,44
		2014	13	3.339.815.307,22	42	2.463.717.184,14	39	2.065.356.707,14	3	398.360.477,00	-	-	-	-	2.845.920.761,23
		Jumlah 2010-2014	72	8.668.627.714,63	159	4.381.158.591,55	152	3.982.798.114,55	7	398.360.477,00	-	-	-	-	4.792.698.168,76
		2015	22	2.484.560.583,84	60	2.369.809.790,29	55	2.155.233.705,29	5	214.576.085,00	-	-	-	-	2.199.945.012,72
		2016	16	1.795.076.256,24	46	1.720.937.132,96	18	1.529.927.660,96	27	191.009.472,00	1	-	-	-	1.673.272.224,96
		2017	14	2.046.456.172,54	48	1.122.000.586,95	20	807.082.586,95	26	314.918.000,00	2	-	-	-	1.731.565.172,54
		2018	10	526.030.916,07	26	231.500.000,00	22	-	4	231.500.000,00	-	-	-	-	294.657.713,05
		Jumlah 2015-2018	62	6.852.123.928,69	180	5.444.247.510,20	115	4.492.243.953,20	62	952.003.557,00	3	-	-	-	5.899.440.123,27
		Jumlah	259	45.288.242.463,35	564	29.329.487.246,58	492	27.979.123.212,58	69	1.350.364.034,00	3	-	-	-	30.500.456.760,61
192	Kota Sukabumi	2005	15	1.506.457.819,41	26	1.451.057.819,41	24	1.112.430.639,41	2	338.627.180,00	-	-	-	-	1.167.830.639,41
		2006	12	8.051.453.955,65	13	142.866.570,65	12	142.866.570,65	-	-	1	-	-	-	157.866.570,65
		2007	25	2.335.223.100,05	30	1.895.425.230,05	27	1.712.225.266,05	2	183.199.964,00	1	-	-	-	1.349.012.045,35
		2008	18	7.882.883.794,21	36	700.759.044,21	34	654.278.007,21	2	46.481.037,00	-	-	-	-	654.278.007,21
		2009	22	3.300.222.880,58	51	1.555.114.480,58	42	478.776.642,63	8	1.076.337.837,95	1	-	-	-	298.133.136,63
		Jumlah 2005-2009	92	23.076.241.549,90	156	5.745.223.144,90	139	4.100.577.125,95	14	1.644.646.018,95	3	-	-	-	3.627.120.399,25
		2010	25	1.014.739.261,69	57	950.411.011,69	48	210.649.047,20	9	739.761.964,49	-	-	-	-	210.759.571,19
		2011	67	5.112.309.360,41	163	2.426.284.264,41	139	1.985.918.555,02	24	440.365.709,39	-	-	-	-	2.004.560.117,09
		2012	27	833.226.381,15	71	734.386.381,15	49	499.190.985,51	20	235.195.395,64	2	-	-	-	500.690.985,51
		2013	30	2.542.895.390,69	127	1.822.861.390,69	106	345.880.622,69	19	302.664.822,00	-	-	2	-	345.880.622,69
		2014	41	23.848.014.161,82	153	8.757.664.508,96	92	1.115.710.891,85	60	1.131.871.680,11	-	-	1	-	6.510.081.937,00
		Jumlah 2010-2014	190	33.351.184.552,76	571	14.691.607.556,90	434	4.157.350.102,27	132	2.849.859.571,63	2	-	3	-	7.684.397.883,00
		2015	19	2.181.555.284,00	54	2.046.205.279,00	38	723.906.281,00	16	1.322.298.998,00	-	-	-	-	723.906.281,00
		2016	19	31.251.694.201,29	70	568.452.651,29	24	293.080.661,00	46	275.371.990,29	-	-	-	-	557.752.399,00
		2017	16	896.412.3											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	16	1.425.586.272,36	49	1.425.586.271,74	13	-	36	1.425.586.271,74	-	-	-	-	-
		Jumlah 2015-2018	70	35.755.248.068,07	217	4.926.167.112,45	92	1.321.142.392,00	125	3.605.024.720,45	-	-	-	-	1.596.303.530,00
		Jumlah	352	92.182.674.173,73	944	25.362.997.814,25	665	9.579.069.620,22	271	8.099.530.311,03	5	-	3	7.684.397.883,00	9.401.212.523,58
193	Kota Tasikmalaya	2005	11	812.816.878,32	17	268.256.878,32	17	268.256.878,32	-	-	-	-	-	-	177.442.898,00
		2006	10	1.218.285.763,57	11	1.218.285.763,57	11	1.218.285.763,57	-	-	-	-	-	-	1.144.456.274,92
		2007	12	55.687.500,00	17	55.687.500,00	16	-	-	-	1	55.687.500,00	-	-	-
		2008	39	5.110.165.619,86	95	3.756.018.336,86	83	1.721.998.112,86	3	1.891.664.324,00	9	142.355.900,00	-	-	1.731.523.112,86
		2009	23	3.924.367.858,51	47	1.555.193.983,51	42	848.101.783,89	5	707.092.199,62	-	-	-	-	821.205.761,89
		Jumlah 2005-2009	95	11.121.323.620,26	187	6.853.442.462,26	169	4.056.642.538,64	8	2.598.756.523,62	10	198.043.400,00	-	-	3.874.628.047,67
		2010	7	940.914.902,28	14	940.914.902,28	10	432.148.675,00	4	508.766.227,28	-	-	-	-	432.148.675,00
		2011	22	521.821.690,43	56	521.821.690,43	45	371.977.835,00	11	149.843.855,43	-	-	-	-	371.977.835,00
		2012	53	1.645.455.153,44	139	1.645.455.153,44	115	671.403.316,58	22	974.051.836,86	2	-	-	-	671.403.436,58
		2013	21	355.921.844,60	53	312.415.460,60	43	243.753.316,45	9	68.662.144,15	1	-	-	-	228.106.291,45
		2014	21	7.867.487.610,69	60	7.867.487.610,69	47	7.867.487.610,69	8	-	5	-	-	-	7.867.487.610,69
		Jumlah 2010-2014	124	11.331.601.201,44	322	11.288.094.817,44	260	9.586.770.753,72	54	1.701.324.063,72	8	-	-	-	9.571.123.848,72
		2015	22	3.022.770.816,99	69	1.637.360.991,86	45	1.609.826.893,86	19	27.534.098,00	3	-	2	-	2.995.236.718,99
		2016	18	3.118.387.856,71	60	89.804.346,39	42	89.804.346,39	11	-	5	-	2	-	3.079.500.493,00
		2017	14	2.755.924.859,42	47	115.769.933,06	37	115.769.933,06	9	-	1	-	-	-	2.640.154.926,36
		2018	13	761.912.088,81	31	501.519.094,77	24	379.972.267,26	5	121.546.827,51	2	-	-	-	260.392.994,04
		Jumlah 2015-2018	67	9.658.995.621,93	207	2.344.454.366,08	148	2.195.373.440,57	44	149.080.925,51	11	-	4	-	8.975.285.132,39
		Jumlah	286	32.111.920.443,63	716	20.485.991.645,78	577	15.838.786.732,93	106	4.449.161.512,85	29	198.043.400,00	4	-	22.421.037.028,78
194	Provinsi Jawa Tengah	2005	30	5.884.760.954,53	44	5.884.760.954,53	44	5.884.760.954,53	-	-	-	-	-	-	5.884.760.954,53
		2006	32	4.258.618.272,78	48	3.804.023.272,78	48	3.804.023.272,78	-	-	-	-	-	-	3.900.537.272,78
		2007	23	17.707.186,14	47	17.707.186,14	47	17.707.186,14	-	-	-	-	-	-	17.707.186,14
		2008	71	22.845.595.359,48	136	22.154.493.243,00	97	22.093.162.743,00	-	-	39	61.330.500,00	-	-	22.093.162.743,00
		2009	24	1.160.245.251,20	48	1.160.245.251,20	37	174.805.707,00	11	985.439.544,20	-	-	-	-	325.660.554,00
		Jumlah 2005-2009	180	34.166.927.024,13	323	33.021.229.907,65	273	31.974.459.863,45	11	985.439.544,20	39	61.330.500,00	-	-	32.221.828.710,45
		2010	52	11.896.450.972,51	93	8.140.519.004,04	90	1.912.548.437,99	2	6.227.970.566,05	1	-	-	-	2.745.644.015,46
		2011	45	1.662.828.274,99	131	1.662.828.274,99	96	1.662.828.274,99	35	-	-	-	-	-	1.890.519.570,38
		2012	44	17.635.554.991,00	91	12.452.559.471,00	80	5.949.304.424,00	11	6.503.255.047,00	-	-	-	-	6.612.487.085,00
		2013	66	1.699.513.910,73	142	1.681.342.010,73	140	1.664.409.675,73	2	16.932.335,00	-	-	-	-	1.610.982.068,75
		2014	70	185.477.674.105,15	156	133.427.006.102,92	138	86.057.267.893,32	18	47.369.738.209,60	-	-	-	-	3.822.556.770,38
		Jumlah 2010-2014	277	218.372.022.254,38	613	157.364.254.863,68	544	97.246.358.706,03	68	60.117.896.157,65	1	-	-	-	16.682.189.509,97
		2015	52	7.296.456.310,77	160	3.799.307.609,49	141	3.121.137.553,79	19	678.170.055,70	-	-	-	-	6.662.239.020,69
		2016	55	3.715.689.151,84	161	3.715.689.152,30	125	1.048.950.052,30	36	2.666.739.100,00	-	-	-	-	1.350.577.552,30
		2017	32	2.397.949.613,20	71	2.397.949.613,20	22	2.397.949.613,20	49	-	-	-	-	-	2.398.043.025,69
		2018	26	4.352.135.169,97	58	3.942.862.764,97	19	2.455.324.763,39	24	1.487.538.001,58	15	-	-	-	3.362.363.652,89
		Jumlah 2015-2018	165	17.762.230.245,78	450	13.855.809.139,96	307	9.023.361.982,68	128	4.832.447.157,28	15	-	-	-	13.773.223.251,57
		Jumlah	622	270.301.179.524,29	1.386	204.241.293.911,29	1.124	138.244.180.552,16	207	65.935.782.859,13	55	61.330.500,00	-	-	62.677.241.471,99
195	Kab. Banjarnegara	2005	12	5.252.542.580,00	15	5.252.542.580,00	12	3.052.644.080,00	3	2.199.898.500,00	-	-	-	-	3.052.644.080,00
		2006	28	2.154.280.848,85	35	1.185.805.648,85	35	1.185.805.648,85	-	-	-	-	-	-	1.185.805.648,85
		2007	40	2.117.253.548,00	66	1.505.249.548,00	65	1.498.249.548,00	1	7.000.000,00	-	-	-	-	1.498.249.548,00
		2008	44	806.102.679,00	115	806.102.679,00	115	806.102.679,00	-	-	-	-	-	-	806.102.679,00
		2009	13	1.931.964.000,00	23	1.931.964.000,00	23	1.931.964.000,00	-	-	-	-	-	-	1.931.964.000,00
		Jumlah 2005-2009	137	12.262.143.655,85	254	10.681.664.455,85	250	8.474.765.955,85	4	2.206.898.500,00	-	-	-	-	8.474.765.955,85
		2010	27	7.028.128.268,65	40	498.075.496,83	40	498.075.496,83	-	-	-	-	-	-	498.075.496,83
		2011	29	5.672.019.260,43	53	5.664.012.920,43	50	5.544.638.447,43	3	119.374.473,00	-	-	-	-	5.544.638.447,43
		2012	30	3.556.864.353,77	79	152.329.923,87	79	152.329.923,87	-	-	-	-	-	-	152.329.923,87
		2013	23	472.060.616,60	47	382.204.616,60	47	382.204.616,60	-	-	-	-	-	-	382.204.616,60
		2014	17	887.046.211,61	45	649.199.737,76	44	649.199.737,76	1	-	-	-	-	-	649.199.737,76
		Jumlah 2010-2014	126	17.616.118.711,06	264	7.345.822.695,49	260	7.226.448.222,49	4	119.374.473,00	-	-	-	-	7.226.448.222,49
		2015	34	2.986.451.008,11	135	1.057.081.776,50	108	649.382.193,00	27	407.699.583,50	-	-	-	-	649.382.193,00
		2016	13	6.095.818.981,89	34	6.081.606.381,89	30	6.081.606.381,89	4	-	-	-	-	-	6.081.606.381,89
		2017	12	579.666.092,01	42	579.666.092,01	32	579.666.092,01	10	-	-	-	-	-	579.666.092,01
		2018	16	1.546.113.372,53	57	1.546.113.372,53	24	1.492.737.372,53	33	53.376.000,00	-	-	-	-	1.492.737.372,53
		Jumlah 2015-2018	75	11.208.049.454,54	268	9.264.467.622,93	194	8.803.392.039,43	74	461.075.583,50	-	-	-	-	8.803.392.039,43
		Jumlah	338	41.086.311.821,45	786	27.291.954.774,27	704	24.504.606.217,77	82	2.787.348.556,50	-	-	-	-	24.504.606.217,77
196	Kab. Banyumas	2005	24	2.321.178.959,20	50	1.772.317.947,20	49	1.036.167.947,20	1	736.150.000,00	-	-	-	-	1.036.167.947,20
		2006	22	2.460.691.159,76	37	630.453.871,28	37	630.453.871,28	-	-	-	-	-	-	630.453.871,28
		2007	25	1.464.377.000,00	49	-	48	-	1	-	-	-	-	-	-
		2008	15	5.303.770.065,54	43	5.303.770.065,54									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	6	287.777.843,63	15	-	15	-	-	-	-	-	-	-	-
		2013	44	4.012.787.800,73	68	810.975.797,73	67	810.975.797,73	1	-	-	-	-	-	800.975.797,73
		2014	33	2.000.000,00	72	2.000.000,00	67	2.000.000,00	5	-	-	-	-	-	2.000.000,00
		Jumlah 2010-2014	132	8.511.607.734,09	249	3.231.837.013,17	242	3.231.837.013,17	7	-	-	-	-	-	3.282.951.188,17
		2015	16	-	35	-	33	-	2	-	-	-	-	-	-
		2016	18	308.429.497,58	43	308.429.497,58	35	292.349.497,58	8	16.080.000,00	-	-	-	-	292.349.497,58
		2017	33	3.451.395.599,55	89	3.451.395.599,55	53	1.254.898.459,95	36	2.196.497.139,60	-	-	-	-	1.194.686.959,95
		2018	14	1.598.444.507,04	29	1.598.444.507,04	15	493.719.707,54	14	1.104.724.799,50	-	-	-	-	493.719.707,54
		Jumlah 2015-2018	81	5.358.269.604,17	196	5.358.269.604,17	136	2.040.967.665,07	60	3.317.301.939,10	-	-	-	-	1.980.756.165,07
		Jumlah	315	26.936.538.143,51	662	16.954.903.122,11	591	11.832.811.422,47	71	5.122.091.699,64	-	-	-	-	11.823.714.097,47
197	Kab. Batang	2005	6	789.505.808,00	6	588.401.715,00	3	275.488.865,00	3	312.912.850,00	-	-	-	-	275.488.865,00
		2006	11	361.051.644,00	17	361.051.644,00	17	361.051.644,00	-	-	-	-	-	-	361.051.644,00
		2007	27	1.529.284.973,00	38	300.596.078,00	26	-	12	300.596.078,00	-	-	-	-	-
		2008	20	284.249.300,00	46	284.249.300,00	46	284.249.300,00	-	-	-	-	-	-	284.249.300,00
		2009	15	241.770.482,05	29	241.770.482,05	28	184.270.482,05	1	57.500.000,00	-	-	-	-	184.270.482,05
		Jumlah 2005-2009	79	3.205.862.207,05	136	1.776.069.219,05	120	1.105.060.291,05	16	671.008.928,00	-	-	-	-	1.105.060.291,05
		2010	27	505.277.333,15	44	106.258.467,37	42	106.258.467,37	2	-	-	-	-	-	228.332.336,64
		2011	9	-	18	-	18	-	-	-	-	-	-	-	-
		2012	12	90.638.163,00	20	83.719.163,00	19	83.719.163,00	1	-	-	-	-	-	83.719.163,00
		2013	23	1.172.787.382,20	50	1.134.457.560,20	48	1.069.748.162,70	2	64.709.397,50	-	-	-	-	1.069.748.162,70
		2014	21	1.493.886.819,87	55	194.619.678,35	49	194.619.678,35	6	-	-	-	-	-	1.463.645.111,24
		Jumlah 2010-2014	92	3.262.589.698,22	187	1.519.054.868,92	176	1.454.345.471,42	11	64.709.397,50	-	-	-	-	2.845.444.773,58
		2015	20	358.114.052,00	47	219.021.124,00	37	43.257.215,00	10	175.763.909,00	-	-	-	-	182.350.143,00
		2016	22	299.317.051,28	58	299.317.051,28	46	119.317.051,28	12	180.000.000,00	-	-	-	-	119.317.137,00
		2017	14	941.256.408,62	47	941.256.408,62	34	647.683.097,62	13	293.573.311,00	-	-	-	-	647.693.275,36
		2018	16	1.627.106.659,18	51	1.627.106.659,18	14	963.605.251,72	35	663.501.407,46	2,00	-	-	-	963.605.251,72
		Jumlah 2015-2018	72	3.225.794.171,08	203	3.086.701.243,08	131	1.773.862.615,62	70	1.312.838.627,46	2	-	-	-	1.912.965.807,08
		Jumlah	243	9.694.246.076,35	526	6.381.825.331,05	427	4.333.268.378,09	97	2.048.556.952,96	2	-	-	-	5.863.470.871,71
198	Kab. Blora	2005	18	6.150.224.316,37	43	5.541.535.818,37	37	2.370.720.659,32	6	3.170.815.159,05	0	-	0	-	2.370.780.670,92
		2006	18	2.446.040.000,00	27	-	27	-	0	-	0	-	0	-	-
		2007	25	462.460.249,85	41	459.945.703	40	257.195.702,85	1	202.750.000,00	0	-	0	-	340.063.856,85
		2008	24	2.595.592.249,64	59	1.008.266.916,64	58	896.278.641,64	1	111.988.275,00	0	-	0	-	896.278.641,64
		2009	14	2.850.492.897,78	35	333.228.537,78	34	297.995.037,78	1	35.233.500,00	0	-	0	-	297.995.037,78
		Jumlah 2005-2009	99	14.504.809.713,64	205	7.342.976.975,64	196	3.822.190.041,59	9	3.520.786.934,05	-	-	-	-	3.905.118.207,19
		2010	29	987.880.723,83	66	306.484.185,60	65	298.169.965,07	1	8.314.220,53	0	-	0	-	627.981.215,00
		2011	33	35.773.538,27	64	-	64	-	0	-	0	-	0	-	-
		2012	18	13.183.039.010,54	49	647.963.603,54	47	98.430.759,31	2	549.532.844,23	0	-	0	-	98.430.759,31
		2013	30	2.884.873.520,00	58	7.266.851,00	58	7.266.851,00	0	-	0	-	0	-	69.624.444,00
		2014	26	81.990.878,31	53	76.523.256,36	53	76.523.256,36	0	-	0	-	0	-	88.532.621,95
		Jumlah 2010-2014	136	17.173.557.670,95	290	1.038.237.896,50	287	480.390.831,74	3	557.847.064,76	-	-	-	-	884.569.040,26
		2015	28	1.180.509.343,62	46	1.180.509.343,62	44	547.109.343,62	2	633.400.000,00	0	-	0	-	547.109.379,11
		2016	22	1.101.339.209,22	57	1.101.339.209,22	49	1.101.339.209,22	8	-	0	-	0	-	1.101.355.642,00
		2017	39	1.955.092.603,06	50	1.955.092.603,06	43	1.916.597.577,49	7	38.495.025,57	0	-	0	-	1.908.806.231,40
		2018	10	465.896.293,95	22	465.896.293,95	14	439.625.156,95	8	26.271.137,00	0	-	0	-	439.625.156,95
		Jumlah 2015-2018	99	4.702.837.449,85	175	4.702.837.449,55	150	4.004.671.286,98	25	698.166.162,57	-	-	-	-	3.996.896.409,46
		Jumlah	334	36.381.204.834,44	670	13.084.052.321,69	633	8.307.252.160,31	37	4.776.800.161,38	-	-	-	-	8.786.583.656,91
199	Kab. Boyolali	2005	22	2.293.117.433,00	32	2.134.777.433,00	28	1.003.649.433,00	4	1.131.128.000,00	0	-	0	-	1.003.649.433,00
		2006	31	1.572.602.668,17	42	989.042.525,87	40	538.903.251,87	2	450.139.274,00	0	-	0	-	545.593.251,87
		2007	27	317.796.789,00	45	287.542.235,00	44	287.542.235,00	1	-	0	-	0	-	287.542.235,00
		2008	17	1.328.205.980,00	31	10.473.980,00	31	10.473.980,00	0	-	0	-	0	-	10.473.980,00
		2009	12	18.540.134.087,71	19	40.134.087,71	18	40.134.087,71	1	-	0	-	0	-	40.210.587,71
		Jumlah 2005-2009	109	24.051.856.957,88	169	3.461.970.261,58	161	1.880.702.987,58	8	1.581.267.274,00	-	-	-	-	1.887.469.487,58
		2010	10	4.918.888.870,00	25	-	25	-	0	-	0	-	0	-	-
		2011	33	10.758.840.461,98	64	103.706.045,98	64	103.706.045,98	0	-	0	-	0	-	103.706.045,98
		2012	14	261.103.317,57	29	-	29	-	0	-	0	-	0	-	-
		2013	24	2.555.171.837,60	46	2.555.171.837,60	46	2.555.171.837,60	0	-	0	-	0	-	2.586.912.007,60
		2014	41	1.160.376.198,25	75	1.160.376.198,25	75	1.160.376.198,25	0	-	0	-	0	-	1.162.398.220,25
		Jumlah 2010-2014	122	19.654.380.685,40	239	3.819.254.081,83	239	3.819.254.081,83	-	-	-	-	-	-	3.853.016.273,83
		2015	17	16.771.072,00	35	16.771.072,00	33	-	2	16.771.072,00	0	-	0	-	-
		2016	16	294.808.605,38	37	294.808.605,38	37	294.808.605,38	0	-	0	-	0	-	325.691.113,00
		2017	28	3.548.050.309,39	114	3.548.050.309,39	107	3.548.050.309,39	7	-	0	-	0	-	3.548.052.723,28
		2018	19	52.582.111,66	47	61.863.589,00	35	10.802.781,00	12	51.060.808,00	0	-	0	-	10.802.781,00
		Jumlah 2015-2018	80	3.912.212.098,43	233	3.921.493.575,77	212	3.853.661.695,77	21	67.831.880,00	-	-	-	-	3.884.546.617,28
		Jumlah	311	47.618.449.741,71	641	11.202.717.919,18	612	9.553.618.765,18	29	1.649.099.154,00	-	-	-	-	9.625.032.378,69
200	Kab. Brebes	2005	8,00	780.421.749,09	19,00										

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	26,00	829.067.585,00	39,00	829.067.585,00	35,00	764.265.975,00	4,00	64.801.610,00	-	-	-	-	764.265.975,00
		2007	17,00	112.174.827,59	32,00	112.174.827,59	29,00	112.174.827,59	3,00	-	-	-	-	-	112.174.827,59
		2008	25,00	2.117.253.030,90	66,00	2.117.253.030,90	62,00	1.876.914.407,80	4,00	240.338.623,10	-	-	-	-	1.878.096.207,80
		2009	23,00	523.163.831,34	53,00	523.163.831,34	42,00	244.816.979,00	8,00	278.346.852,34	3,00	-	-	-	208.024.979,00
		Jumlah 2005-2009	99,00	4.362.081.023,92	209,00	4.362.081.023,92	187,00	3.778.593.938,48	19,00	583.487.085,44	3,00	-	-	-	3.742.983.738,48
		2010	15,00	150.000.000,00	35,00	150.000.000,00	23,00	150.000.000,00	12,00	-	-	-	-	-	165.403.100,00
		2011	9,00	2.984.482.942,00	26,00	46.389.800,00	13,00	46.389.800,00	13,00	-	-	-	-	-	46.389.800,00
		2012	55,00	10.483.937.028,88	121,00	858.745.040,98	76,00	642.047.022,05	37,00	216.698.018,93	8,00	-	-	-	642.047.023,48
		2013	21,00	961.732.879,00	40,00	575.610.961,00	21,00	566.963.707,00	18,00	8.647.254,00	1,00	-	-	-	566.963.707,00
		2014	39,00	2.740.261.169,48	103,00	2.573.390.115,31	62,00	2.329.284.011,04	41,00	244.106.104,27	-	-	-	-	2.329.295.038,82
		Jumlah 2010-2014	139,00	17.320.414.019,36	325,00	4.204.135.917,29	195,00	3.734.684.540,09	121,00	469.451.377,20	9,00	-	-	-	3.750.098.669,30
		2015	24,00	963.175.539,00	84,00	778.331.558,00	17,00	719.662.756,00	65,00	58.668.802,00	2,00	-	-	-	895.166.912,00
		2016	21,00	570.112.780,26	68,00	570.112.780,26	22,00	500.143.996,83	43,00	69.968.783,43	3,00	-	-	-	500.143.996,83
		2017	32,00	804.860.103,86	85,00	800.660.103,86	27,00	590.920.349,40	58,00	209.739.754,46	-	-	-	-	643.055.599,40
		2018	13,00	1.451.946.835,66	30,00	1.451.946.835,66	2,00	1.100.057.820,07	3,00	351.889.015,59	25,00	-	-	-	1.100.057.820,07
		Jumlah 2015-2018	90	3.790.095.258,78	267	3.601.051.277,78	68	2.910.784.922,30	169	690.266.355,48	30	-	-	-	3.138.424.328,30
		Jumlah	328	25.472.590.302,06	801	12.167.268.218,99	450	10.424.063.400,87	309	1.743.204.818,12	42	-	-	-	10.631.506.736,08
201	Kab. Cilacap	2005	21	4.007.544.913,69	35	4.007.544.913,69	33	915.228.062,69	2	3.092.316.851,00	-	-	-	-	915.228.062,69
		2006	16	1.736.093.621,13	23	1.736.093.621,13	23	1.736.093.621,13	-	-	-	-	-	-	1.736.093.621,13
		2007	12	10.131.759.997,00	26	10.131.759.997,00	21	9.435.801.827,00	5	695.958.170,00	-	-	-	-	9.435.801.827,00
		2008	20	13.897.249.034,28	39	13.897.249.034,28	38	13.460.249.034,28	1	437.000.000,00	-	-	-	-	13.460.249.034,28
		2009	44	854.067.153,00	99	854.067.153,00	97	745.563.133,00	2	108.504.020,00	-	-	-	-	745.562.933,00
		Jumlah 2005-2009	113	30.626.714.719,10	222	30.626.714.719,10	212	26.292.935.678,10	10	4.333.779.041,00	-	-	-	-	26.292.935.478,10
		2010	20	7.731.650.028,00	36	7.731.650.028,00	34	180.347.510,00	2	7.551.302.518,00	-	-	-	-	180.347.510,00
		2011	51	2.415.839.084,05	104	2.415.839.084,05	104	2.415.839.084,05	-	-	-	-	-	-	2.415.839.466,04
		2012	38	2.364.886.283,32	107	1.624.084.113,32	96	1.614.834.113,32	7	9.250.000,00	4	-	-	-	1.626.152.097,32
		2013	27	3.241.424.381,00	60	3.241.424.381,00	59	3.241.424.381,00	1	-	-	-	-	-	3.188.279.381,00
		2014	28	822.758.562,60	69	822.758.562,60	68	822.758.562,60	1	-	-	-	-	-	823.178.562,60
		Jumlah 2010-2014	164	16.576.558.338,97	376	15.835.756.168,97	361	8.275.203.650,97	11	7.560.552.518,00	4	-	-	-	8.233.797.016,96
		2015	11	947.502.571,24	30	-	27	-	3	-	-	-	-	-	947.502.571,24
		2016	18	287.249.193,60	62	287.249.193,60	45	287.249.193,60	17	-	-	-	-	-	287.249.288,00
		2017	33	1.681.155.161,71	85	1.587.981.711,71	66	1.587.981.711,71	15	-	4	-	-	-	1.587.981.729,89
		2018	19	736.676.815,02	46	127.356.300,00	37	127.356.300,00	9	-	-	-	-	-	465.599.517,81
		Jumlah 2015-2018	81	3.652.583.741,57	223	2.002.587.205,31	175	2.002.587.205,31	44	-	4	-	-	-	3.288.333.106,94
		Jumlah	358	50.855.856.799,64	821	48.465.058.093,38	748	36.570.726.534,38	65	11.894.331.559,00	8	-	-	-	37.815.065.602,00
202	Kab. Demak	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	24	568.887.644,80	37	568.887.644,80	36	557.936.144,80	1	10.951.500,00	-	-	-	-	557.936.144,80
		2007	21	296.608.039,00	31	296.608.039,00	26	233.759.774,00	1	62.848.265,00	4	-	-	-	233.759.774,00
		2008	21	627.185.993,98	43	627.185.993,98	43	627.185.993,98	-	-	-	-	-	-	627.185.993,98
		2009	14	320.213.462,00	42	320.213.462,00	39	115.636.330,00	3	204.577.132,00	-	-	-	-	115.636.330,00
		Jumlah 2005-2009	80	1.812.895.139,78	153	1.812.895.139,78	144	1.534.518.242,78	5	278.376.897,00	4	-	-	-	1.534.518.242,78
		2010	24	943.012.169,56	37	933.737.919,56	36	933.737.919,56	1	-	-	-	-	-	943.012.169,56
		2011	21	316.124.172,21	61	316.124.172,21	61	316.124.172,21	-	-	-	-	-	-	316.124.173,21
		2012	15	1.723.978.453,00	33	1.723.978.453,00	32	1.723.978.453,00	1	-	-	-	-	-	1.727.520.703,00
		2013	26	341.862.285,86	89	207.878.638,00	78	204.801.638,00	11	3.077.000,00	-	-	-	-	354.049.785,86
		2014	11	501.141.661,61	35	458.690.443,61	27	249.112.753,61	8	209.577.690,00	-	-	-	-	295.566.777,00
		Jumlah 2010-2014	97	3.826.118.742,24	255	3.640.409.626,38	234	3.427.754.936,38	21	212.654.690,00	-	-	-	-	3.636.273.608,63
		2015	14	1.716.546.563,24	46	792.875.033,65	38	44.375.033,65	8	748.500.000,00	-	-	-	-	968.046.602,65
		2016	26	753.186.112,88	75	704.641.312,88	51	704.641.312,88	24	-	-	-	-	-	917.052.416,00
		2017	25	544.146.583,61	63	544.177.792,61	36	544.177.792,61	27	-	-	-	-	-	544.177.792,61
		2018	13	795.342.059,78	23	784.127.559,78	11	375.245.658,41	12	408.881.901,37	-	-	-	-	386.470.094,00
		Jumlah 2015-2018	78	3.809.221.319,51	207	2.825.821.698,92	136	1.668.439.797,55	71	1.157.381.901,37	-	-	-	-	2.815.746.905,26
		Jumlah	255	9.448.235.201,53	615	8.279.126.465,08	514	6.630.712.976,71	97	1.648.413.488,37	4	-	-	-	7.986.538.756,67
203	Kab. Grobogan	2005	42	5.281.774.298,61	86	4.005.441.532,30	80	2.977.376.332,50	6	1.028.065.199,80	0	-	0	-	2.977.376.332,50
		2006	22	814.248.173,52	32	452.878.173,52	32	452.878.173,52	0	-	0	-	0	-	452.883.899,52
		2007	18	4.502.738.805,05	34	4.156.944.163,05	32	2.170.814.830,05	2	1.986.129.333,00	0	-	0	-	2.170.814.830,05
		2008	19	5.384.807.178,10	39	2.881.564.228,10	36	1.806.431.829,07	3	1.075.132.399,03	0	-	0	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	30	835.277.314,18	90	2.029.603.351,83	79	1.930.259.767,83	11	99.343.584,00	0	-	0	-	1.930.259.767,83
		2017	17	3.384.160.277,15	78	3.384.160.277,15	61	2.436.817.936,39	17	947.342.340,76	0	-	0	-	2.292.513.929,39
		2018	15	672.193.374,89	31	672.193.374,89	3	563.597.113,89	1	25.425.548,00	27	83.170.713,00	0	-	563.597.114,00
		Jumlah 2015-2018	76	175.557.633.735,35	235	6.517.230.989,28	175	5.361.948.803,52	33	1.072.111.472,76	27	83.170.713,00	-	-	5.221.403.025,67
		Jumlah	303	209.903.995.772,55	715	30.002.238.709,07	628	18.345.758.352,36	60	11.573.309.643,71	27	83.170.713,00	-	-	18.281.685.789,82
204	Kab. Jepara	2005	17	2.617.504.469,00	24	2.551.637.369,00	23	858.931.369,00	-	-	-	-	1	1.692.706.000,00	858.931.369,00
		2006	31	1.830.542.472,16	42	1.830.542.472,16	42	1.830.542.472,16	-	-	-	-	-	-	1.830.542.472,16
		2007	20	31.350.200,00	27	31.350.200,00	27	31.350.200,00	-	-	-	-	-	-	31.350.200,00
		2008	7	56.831.500,00	14	56.831.500,00	14	56.831.500,00	-	-	-	-	-	-	56.831.500,00
		2009	11	1.347.708.662,50	22	1.347.708.662,50	22	1.347.708.662,50	-	-	-	-	-	-	1.347.708.662,50
		Jumlah 2005-2009	86	5.883.937.303,66	129	5.818.070.203,66	128	4.125.364.203,66	-	-	-	-	1	1.692.706.000,00	4.125.364.203,66
		2010	12	361.206.151,00	25	361.206.151,00	25	361.206.151,00	-	-	-	-	-	-	361.206.151,00
		2011	6	626.000,00	16	626.000,00	16	626.000,00	-	-	-	-	-	-	626.000,00
		2012	9	-	16	-	16	-	-	-	-	-	-	-	-
		2013	12	1.519.351.312,13	32	1.118.233.461,99	31	1.118.233.461,99	1	-	-	-	-	-	1.072.159.064,14
		2014	25	7.408.925.417,47	71	7.408.925.417,47	70	7.408.925.417,47	1	-	-	-	-	-	745.013.692,19
		Jumlah 2010-2014	64	9.290.108.880,60	160	8.888.991.030,46	158	8.888.991.030,46	2	-	-	-	-	-	2.179.004.907,33
		2015	12	1.219.354.363,99	30	-	30	-	-	-	-	-	-	-	1.219.354.430,00
		2016	26	2.200.174.369,50	110	2.200.174.369,50	85	1.794.114.564,50	21	406.059.805,00	4	-	-	-	1.808.433.074,94
		2017	14	1.497.496.650,88	51	1.102.489.504,98	44	1.102.489.504,98	7	-	-	-	-	-	1.201.374.500,00
		2018	13	2.188.905.119,99	41	2.180.780.119,99	20	1.325.839.167,47	21	854.940.952,52	-	-	-	-	1.325.839.167,47
		Jumlah 2015-2018	65	7.105.930.504,36	232	5.483.443.994,47	179	4.222.443.236,95	49	1.261.000.757,52	4	-	-	-	5.555.001.172,41
		Jumlah	215	22.279.976.688,62	521	20.190.505.228,59	465	17.236.798.471,07	51	1.261.000.757,52	4	-	1	1.692.706.000,00	11.859.370.283,40
205	Kab. Karanganyar	2005	15	3.225.818.747,68	23	1.379.218.747,68	21	772.333.747,68	2	606.885.000,00	0	-	0	-	772.333.747,68
		2006	32	1.743.740.685,00	51	1.010.851.085,00	51	1.010.851.085,00	0	-	0	-	0	-	1.010.851.085,00
		2007	10	40.255.851,00	24	40.255.851,00	24	40.255.851,00	0	-	0	-	0	-	40.297.103,00
		2008	19	141.984.655,10	26	141.984.655,10	26	141.984.655,10	0	-	0	-	0	-	141.985.660,13
		2009	9	1.724.124.955,62	18	1.724.124.955,62	18	1.724.124.955,62	0	-	0	-	0	-	1.724.124.958,00
		Jumlah 2005-2009	85	6.875.924.894,40	142	4.296.435.294,40	140	3.689.550.294,40	2	606.885.000,00	-	-	-	-	3.689.592.553,81
		2010	31	3.990.176.807,76	65	3.595.168.554,76	62	1.400.866.206,76	3	2.194.302.348,00	0	-	0	-	1.378.118.756,79
		2011	26	3.974.770.920,97	49	3.639.610.134,67	48	3.348.238.059,67	1	291.372.075,00	0	-	0	-	3.332.535.259,67
		2012	31	4.444.739.780,00	83	613.611.600,00	83	613.611.600,00	0	-	0	-	0	-	648.845.386,00
		2013	29	207.088.596,58	52	207.088.596,58	52	207.088.596,58	0	-	0	-	0	-	207.088.679,63
		2014	17	477.225.613,42	40	477.225.613,42	34	477.225.613,42	6	-	0	-	0	-	477.225.617,00
		Jumlah 2010-2014	134	13.094.001.718,73	289	8.532.704.499,43	279	6.047.030.076,43	10	2.485.674.423,00	-	-	-	-	6.043.813.699,09
		2015	30	1.799.102.538,90	63	1.799.102.538,90	63	1.799.102.538,90	0	-	0	0,00	0	-	1.799.138.112,49
		2016	12	616.260.314,25	41	616.260.314,25	37	597.008.314,25	4	19.252.000,00	0	-	0	-	597.008.329,03
		2017	21	4.480.713.251,63	46	4.475.216.351,63	35	4.298.216.351,63	11	177.000.000,00	0	-	0	-	12.316.067.036,63
		2018	13	403.046.126,36	30	403.046.126,36	29	403.046.126,36	1	-	0	-	0	-	403.046.126,36
		Jumlah 2015-2018	76	7.299.122.231,14	180	7.293.625.331,14	164	7.097.373.331,14	16	196.252.000,00	-	0,00	-	-	15.115.259.604,51
		Jumlah	295	27.269.048.844,27	611	20.122.765.124,97	583	16.833.953.701,97	28	3.288.811.423,00	-	0,00	-	-	24.848.665.857,41
206	Kab. Kebumen	2005	13	3.441.124.595,03	22	3.421.111.968,24	21	3.051.504.541,20	1	369.607.427,04	-	-	-	-	3.051.504.541,20
		2006	16	3.445.268.419,00	22	502.863.119,00	20	496.601.819,00	2	6.261.300,00	-	-	-	-	496.601.819,00
		2007	21	112.194.490,00	43	112.194.490,00	43	112.194.490,00	-	-	-	-	-	-	689.962.340,00
		2008	23	697.489.268,87	44	697.489.268,87	41	602.089.056,71	3	95.400.212,16	-	-	-	-	602.089.056,71
		2009	10	11.554.626.221,00	14	11.554.626.221,00	14	11.554.626.221,00	-	-	-	-	-	-	11.554.626.221,00
		Jumlah 2005-2009	83	19.250.702.993,90	145	16.288.285.067,11	139	15.817.016.127,91	6	471.268.939,20	-	-	-	-	16.394.783.977,91
		2010	26	109.710.250,00	43	109.710.250,00	43	109.710.250,00	-	-	-	-	-	-	146.178.977,00
		2011	28	1.579.356.988,56	65	1.579.356.988,56	65	1.579.356.988,56	-	-	-	-	-	-	1.579.356.988,56
		2012	20	722.066.925,32	39	688.849.425,32	39	688.849.425,32	-	-	-	-	-	-	688.849.425,32
		2013	55	2.119.866.026,87	78	1.920.497.262,67	78	1.920.497.262,67	-	-	-	-	-	-	1.920.497.262,67
		2014	12	18.180.825.328,60	39	18.034.033.595,15	36	17.485.919.560,15	3	548.114.035,00	-	-	-	-	17.485.919.560,15
		Jumlah 2010-2014	141	22.711.825.519,35	264	22.332.447.521,70	261	21.784.333.486,70	3	548.114.035,00	-	-	-	-	21.820.802.213,70
		2015	13	472.228.337,26	44	81.348.652,01	42	15.000.000,00	2	66.348.652,01	-	-	-	-	15.000.000,00
		2016	12	3.052.226.244,20	28	3.052.226.244,20	25	3.018.823.978,40	3	33.402.265,80	-	-	-	-	3.018.823.978,40
		2017	29	754.632.621,00	88	754.632.621,00	83	754.632.621,00	5	-	-	-	-	-	754.632.621,00
		2018	21	1.278.061.031,75	46	1.278.061.031,75	25	782.307.975,00	21	495.753.056,75	-	-	-	-	782.307.975,00
		Jumlah 2015-2018	75	5.557.148.234,21	206	5.166.268.548,96	175	4.570.764.574,40	31	595.503.974,56	-	-	-	-	4.570.764.574,40
		Jumlah	299	47.519.676.747,46	615	43.787.001.137,77	575	42.172.114.189,01	40	1.614.886.948,76	-	-	-	-	42.786.350.766,01
207	Kab. Kendal	2005	11	7.280.811.916,00	20	6.385.123.790,00	19	3.974.901.150,00	1	2.410.222.640,00	-	-	-	-	5.188.706.950,00
		2006	17	3.028.276.579,84	26	2.836.698.259,84	17	2.265.012.471,63	9	571.685.788,21	-	-	-	-	2.265.012.473,00
		2007	22	370.928.053,00	38	370.928.053,00	37	71.628.053,00	1	299.300.000,00	-	-	-	-	71.628.053,00
		2008	17	3.712.073.757,75	41	3.712.073.757,75	40	3.712.073.757,75	1						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	16	5.253.940.758,26	41	4.176.446.186,44	34	3.960.382.820,37	7	216.063.366,07	-	-	-	-	3.715.060.009,68
		2011	9	5.233.441.897,42	19	1.540.791.587,42	17	1.540.791.587,42	2	-	-	-	-	-	1.545.133.287,42
		2012	27	4.212.356.970,50	62	1.797.022.643,50	47	1.442.047.840,00	15	354.974.803,50	-	-	-	-	1.442.047.840,00
		2013	33	4.091.516.730,98	74	2.653.018.145,45	65	2.519.150.229,57	7	116.343.975,63	2	17.523.940,25	-	-	2.519.150.229,85
		2014	14	846.788.061,30	31	846.788.061,30	28	810.438.061,30	3	36.350.000,00	-	-	-	-	810.438.061,30
		Jumlah 2010-2014	99	19.638.044.418,46	227	11.014.066.624,11	191	10.272.810.538,66	34	723.732.145,20	2	17.523.940,25	-	-	10.031.829.428,25
		2015	20	1.533.053.306,53	63	308.950.000,00	54	249.890.000,00	9	59.060.000,00	-	-	-	-	1.470.058.104,53
		2016	31	437.532.112,21	77	437.532.112,21	74	394.032.112,21	3	43.500.000,00	-	-	-	-	350.782.188,20
		2017	20	11.251.903.939,10	46	3.519.383.325,98	36	935.160.925,98	10	2.584.222.400,00	-	-	-	-	935.160.925,98
		2018	21	680.044.764,13	54	680.044.764,13	5	622.044.713,16	49	58.000.050,97	-	-	-	-	622.044.713,16
		Jumlah 2015-2018	92	13.902.534.121,97	240	4.945.910.202,32	169	2.201.127.751,35	71	2.744.782.450,97	-	-	-	-	3.378.045.931,87
		Jumlah	294	54.149.155.517,98	662	35.481.287.357,98	537	27.239.111.998,97	123	8.224.651.418,76	2	17.523.940,25	-	-	28.431.558.885,55
208	Kab. Klaten	2005	16	9.352.373.838,00	27	4.509.359.216,00	26	3.844.959.216,00	1	664.400.000,00	0	-	0	-	3.844.959.216,00
		2006	35	3.865.586.683,07	73	236.774.889,81	73	236.774.889,81	0	-	0	-	0	-	236.774.889,81
		2007	25	28.522.210.681,04	57	695.756.786,04	53	695.756.786,04	4	-	0	-	0	-	695.756.786,04
		2008	12	1.327.390.769,00	35	521.720.319,00	35	521.720.319,00	0	-	0	-	0	-	521.720.319,00
		2009	8	1.314.960.000,00	22	-	22	-	0	-	0	-	0	-	-
		Jumlah 2005-2009	96	44.382.521.971,11	214	5.963.611.210,85	209	5.299.211.210,85	5	664.400.000,00	-	-	-	-	5.299.211.210,85
		2010	32	8.513.996.766,82	64	2.974.533.331,00	61	22.049.990,00	3	2.952.483.341,00	0	-	0	-	22.049.990,00
		2011	26	2.394.340.350,00	49	202.995.350,00	48	202.995.350,00	1	-	0	-	0	-	202.995.350,00
		2012	26	10.008.177.346,00	61	9.989.652.346,00	57	9.445.059.334,00	4	544.593.012,00	0	-	0	-	9.445.059.334,00
		2013	28	1.638.815.516,52	72	1.521.796.067,52	66	1.521.796.067,52	6	-	0	-	0	-	1.536.442.099,52
		2014	19	2.677.872.422,91	65	2.550.277.564,34	65	2.550.277.564,34	0	-	0	-	0	-	2.555.353.671,34
		Jumlah 2010-2014	131	25.233.202.402,25	311	17.239.254.658,86	297	13.742.178.305,86	14	3.497.076.353,00	-	-	-	-	13.761.900.444,86
		2015	21	3.096.642.707,35	63	3.243.136.696,35	58	3.166.186.696,35	5	76.950.000,00	0	-	0	-	3.166.186.697,82
		2016	16	174.485.956,59	50	174.485.956,59	30	174.485.956,59	20	-	0	-	0	-	697.649.870,00
		2017	18	3.228.203.762,33	67	3.228.203.762,33	47	2.987.038.216,89	20	241.165.545,44	0	-	0	-	3.179.076.236,61
		2018	13	3.676.995.451,52	53	3.676.995.451,52	38	1.174.675.933,32	13	2.125.788.518,20	2	376.531.000,00	0	-	1.174.676.030,00
		Jumlah 2015-2018	68	10.176.327.877,79	233	10.322.821.866,79	173	7.502.386.803,15	58	2.443.904.063,64	2	376.531.000,00	-	-	8.217.588.834,43
		Jumlah	295	79.792.052.251,15	758	33.525.687.736,50	679	26.543.776.319,86	77	6.605.380.416,64	2	376.531.000,00	-	-	27.278.700.490,14
209	Kab. Kudus	2005	16	5.063.397.000,00	32	3.362.917.000,00	31	606.717.000,00	1	2.756.200.000,00	-	-	-	-	606.717.000,00
		2006	28	548.526.848,81	53	514.492.848,81	52	456.826.848,81	1	57.666.000,00	-	-	-	-	456.826.848,81
		2007	31	2.360.250,00	54	2.360.250,00	53	2.360.250,00	1	-	-	-	-	-	3.254.987.250,00
		2008	30	969.277.516,25	53	253.377.516,25	53	253.377.516,25	-	-	-	-	-	-	253.377.516,25
		2009	15	480.637.700,00	27	-	27	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	120	7.064.199.315,06	219	4.133.147.615,06	216	1.319.281.615,06	3	2.813.866.000,00	-	-	-	-	4.571.908.615,06
		2010	25	1.219.738.206,00	39	1.219.738.206,00	38	1.104.480.206,00	1	115.258.000,00	-	-	-	-	1.104.480.206,00
		2011	20	20.665.952.530,91	51	513.049.648,06	51	513.049.648,06	-	-	-	-	-	-	513.052.664,25
		2012	10	2.142.148.332,00	23	505.472.500,00	19	122.972.500,00	2	382.500.000,00	-	-	2	-	122.972.500,00
		2013	25	2.798.461.868,97	46	2.481.100.289,99	45	2.481.100.289,99	1	-	-	-	-	-	2.798.461.868,97
		2014	24	599.009.188,54	56	4.302.367,97	50	4.302.367,97	6	-	-	-	-	-	570.869.329,14
		Jumlah 2010-2014	104	27.425.310.126,42	215	4.723.663.012,02	203	4.225.905.012,02	10	497.758.000,00	-	-	2	-	5.109.836.568,36
		2015	25	2.261.783.835,30	63	-	60	-	3	-	-	-	-	-	2.263.679.708,00
		2016	31	2.780.251.856,57	75	2.780.251.856,57	69	2.780.251.856,57	6	-	-	-	-	-	2.781.823.365,00
		2017	32	1.590.468.012,41	103	1.564.039.012,41	90	1.564.039.012,41	13	-	-	-	-	-	1.564.039.846,00
		2018	25	453.587.816,74	71	438.082.318,74	47	438.082.318,74	24	-	-	-	-	-	453.587.989,55
		Jumlah 2015-2018	113	7.086.091.521,02	312	4.782.373.187,72	266	4.782.373.187,72	46	-	-	-	-	-	7.063.130.908,55
		Jumlah	337	41.575.600.962,50	746	13.639.183.814,80	685	10.327.559.814,80	59	3.311.624.000,00	-	-	2	-	16.744.876.091,97
210	Kab. Magelang	2005	16	1.297.260.000,00	19	1.139.760.000,00	19	1.139.760.000,00	-	-	-	-	-	-	1.139.760.000,00
		2006	22	25.000.000,00	39	25.000.000,00	38	25.000.000,00	1	-	-	-	-	-	25.000.000,00
		2007	17	3.871.104.167,00	22	3.871.104.167,00	21	3.765.128.157,00	1	105.976.010,00	-	-	-	-	3.765.128.157,00
		2008	42	290.262.025,00	85	290.262.025,00	84	290.262.025,00	1	-	-	-	-	-	59.762.025,00
		2009	12	166.619.858,00	32	166.619.858,00	31	159.594.183,00	1	7.025.675,00	-	-	-	-	169.517.185,00
		Jumlah 2005-2009	109	5.650.246.050,00	197	5.492.746.050,00	193	5.379.744.365,00	4	113.001.685,00	-	-	-	-	5.159.167.367,00
		2010	22	991.871.325,00	41	991.871.325,00	38	885.895.315,00	3	105.976.010,00	-	-	-	-	885.895.315,00
		2011	19	9.891.295.090,80	36	2.842.927.190,80	35	2.700.982.850,30	1	141.944.340,50	-	-	-	-	2.700.982.850,30
		2012	43	11.065.616.495,00	105	219.047.770,00	105	219.047.770,00	-	-	-	-	-	-	225.095.620,00
		2013	27	146.792.863,00	58	146.792.863,00	57	146.792.8							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
211	Kab. Pati	2005	11	2.719.658.928,00	20	2.719.658.928,00	19	695.794.968,00	1	2.023.863.960,00	-	-	-	-	695.794.968,00
		2006	35	2.695.709.262,10	65	2.695.709.262,10	64	18.120.540,50	1	2.677.588.721,60	-	-	-	-	18.120.540,50
		2007	22	724.374.850,00	41	689.374.850,00	39	370.000.000,00	2	319.374.850,00	-	-	-	-	405.000.000,00
		2008	29	2.501.706.305,00	78	1.069.018.305,00	78	1.069.018.305,00	-	-	-	-	-	-	1.069.018.305,00
		2009	24	5.390.992.275,84	51	241.771.734,00	51	241.771.734,00	-	-	-	-	-	-	2.699.635.347,84
		Jumlah 2005-2009	121	14.032.441.620,94	255	7.415.533.079,10	251	2.394.705.547,50	4	5.020.827.531,60	-	-	-	-	4.887.569.161,34
		2010	12	1.137.317.164,55	28	1.137.317.164,55	28	1.137.317.164,55	-	-	-	-	-	-	1.137.317.164,55
		2011	14	800.303.276,00	34	791.729.069,00	34	791.729.069,00	-	-	-	-	-	-	1.672.435.334,00
		2012	18	1.743.820.265,75	46	1.199.135.614,15	45	1.199.135.614,15	1	-	-	-	-	-	1.241.328.672,51
		2013	18	1.020.171.136,00	43	1.020.171.136,00	42	1.020.171.136,00	1	-	-	-	-	-	1.039.993.136,00
		2014	13	112.359.144,05	30	45.823.392,05	30	45.823.392,05	-	-	-	-	-	-	112.359.144,05
		Jumlah 2010-2014	75	4.813.970.986,35	181	4.194.176.375,75	179	4.194.176.375,75	2	-	-	-	-	-	5.203.433.451,11
		2015	24	14.267.176,29	47	14.267.176,29	46	14.267.176,29	1	-	-	-	-	-	14.267.651,00
		2016	9	502.949.050,29	24	502.949.050,29	24	502.949.050,29	-	-	-	-	-	-	504.156.269,05
		2017	25	1.931.368.194,80	65	1.931.368.194,80	21	1.061.056.238,80	44	870.311.956,00	-	-	-	-	1.061.089.657,80
		2018	13	2.448.125.441,66	54	2.447.566.191,66	21	2.074.147.848,65	29	373.418.343,01	4	-	-	-	2.074.707.102,00
		Jumlah 2015-2018	71	4.896.709.863,04	190	4.896.150.613,04	112	3.652.420.314,03	74	1.243.730.299,01	4	-	-	-	3.654.220.679,85
		Jumlah	267	23.743.122.470,33	626	16.505.860.067,89	542	10.241.302.237,28	80	6.264.557.830,61	4	-	-	-	13.745.223.292,30
212	Kab. Pekalongan	2005	16	879.981.301,00	29	879.981.301,00	28	744.981.301,00	1	135.000.000,00	-	-	-	-	-
		2006	9	270.913.404,00	9	270.913.404,00	9	270.913.404,00	-	-	-	-	-	-	-
		2007	26	224.198.526,00	51	224.198.526,00	51	224.198.526,00	-	-	-	-	-	-	-
		2008	11	173.018.950,00	36	173.018.950,00	34	107.867.047,00	2	65.151.903,00	-	-	-	-	-
		2009	10	191.609.114,00	28	136.098.124,00	28	136.098.124,00	-	-	-	-	-	-	-
		Jumlah 2005-2009	72	1.739.721.295,00	153	1.684.210.305,00	150	1.484.058.402,00	3	200.151.903,00	-	-	-	-	-
		2010	12	3.931.604.361,00	26	3.931.604.361,00	25	2.840.421.789,00	1	1.091.182.572,00	-	-	-	-	2.840.421.789,00
		2011	28	199.110.689,75	51	70.494.200,00	44	70.494.200,00	7	-	-	-	-	-	497.983.442,35
		2012	16	388.771.047,39	27	-	27	-	-	-	-	-	-	-	-
		2013	17	408.961.996,37	42	138.614.090,00	42	138.614.090,00	-	-	-	-	-	-	338.995.411,98
		2014	23	51.776.618,70	38	220.870.818,70	38	220.870.818,70	-	-	-	-	-	-	308.382.947,70
		Jumlah 2010-2014	96	4.980.224.713,21	184	4.361.583.469,70	176	3.270.400.897,70	8	1.091.182.572,00	-	-	-	-	3.985.783.591,03
		2015	20	-	31	-	29	-	2	-	-	-	-	-	477.857.735,15
		2016	21	1.328.397.246,81	61	2.054.760.949,44	55	1.636.428.201,36	6	418.332.748,08	-	-	-	-	1.467.737.609,36
		2017	21	98.669.072,00	62	895.431.225,00	38	895.431.225,00	24	-	-	-	-	-	98.669.072,00
		2018	13	2.073.952.888,95	37	2.024.355.576,95	15	1.122.913.677,80	22	901.441.899,15	-	-	-	-	1.122.913.677,80
		Jumlah 2015-2018	75	3.501.019.207,76	191	4.974.547.751,39	137	3.654.773.104,16	54	1.319.774.647,23	-	-	-	-	3.167.178.094,31
		Jumlah	243	10.220.965.215,97	528	11.020.341.526,09	463	8.409.232.403,86	65	2.611.109.122,23	-	-	-	-	7.152.961.685,34
213	Kab. Pemalang	2005	11	3.539.899.321,39	12	1.761.769.663,39	10	1.356.749.663,39	2	405.020.000,00	-	-	-	-	-
		2006	42	3.678.961.860,13	76	1.974.464.180,53	72	1.807.104.180,13	4	167.360.000,40	-	-	-	-	-
		2007	25	3.215.400.567,00	42	3.186.245.567,00	36	3.186.245.567,00	-	-	6	-	-	-	-
		2008	24	103.600.000,00	48	-	45	-	3	-	-	-	-	-	-
		2009	14	75.882.000,00	26	75.882.000,00	20	75.882.000,00	6	-	-	-	-	-	2.867.000,00
		Jumlah 2005-2009	116	10.613.743.748,52	204	6.998.361.410,92	183	6.425.981.410,52	15	572.380.000,40	6	-	-	-	2.867.000,00
		2010	52	1.936.317.888,00	84	8.867.888,00	65	8.867.888,00	19	-	-	-	-	-	8.867.888,00
		2011	22	563.795.217,15	43	345.585.353,15	30	342.915.353,15	12	2.670.000,00	1	-	-	-	7.084.940,89
		2012	19	678.635.714,00	39	401.236.954,00	30	391.713.486,00	9	9.523.468,00	-	-	-	-	438.361.324,00
		2013	13	1.194.410.671,26	28	70.938.473,26	23	70.938.473,26	4	-	1	-	-	-	-
		2014	30	4.756.581.298,75	90	4.756.581.298,75	66	4.152.086.774,31	24	604.494.524,44	-	-	-	-	1.884.965.540,91
		Jumlah 2010-2014	136	9.129.740.789,16	284	5.583.209.967,16	214	4.966.521.974,72	68	616.687.992,44	2	-	-	-	2.339.279.693,80
		2015	22	1.409.941.118,27	42	1.409.941.118,27	30	518.094.765,37	11	891.846.352,90	1	-	-	-	524.813.165,37
		2016	18	295.998.415,74	58	295.998.415,74	35	284.998.415,74	22	11.000.000,00	1	-	-	-	158.541.374,74
		2017	24	1.210.006.459,30	61	1.210.006.459,30	35	1.210.006.459,30	26	-	-	-	-	-	1.210.006.459,30
		2018	18	633.266.548,43	35	525.499.277,86	-	-	22	512.532.077,86	13	12.967.200,00	-	-	-
		Jumlah 2015-2018	82	3.549.212.541,74	196	3.441.445.271,17	100	2.013.099.640,41	81	1.415.378.430,76	15	12.967.200,00	-	-	1.893.360.999,41
		Jumlah	334	23.292.697.079,42	684	16.023.016.649,25	497	13.405.603.025,65	164	2.604.446.423,60	23	12.967.200,00	-	-	4.235.507.693,21
214	Kab. Purbalingga	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	29	2.612.827.644,81	54	2.466.956.651,81	54	2.466.956.651,81	-	-	-	-	-	-	2.466.956.651,81
		2007	23	3.296.509.587,00	38	3.296.509.587,00	38	3.296.509.587,00	-	-	-	-	-	-	3.296.509.587,00
		2008	8	532.273.425,70	21	532.273.425,70	18	510.933.425,70	2	21.340.000,00	1	-	-	-	510.933.425,70
		2009	10	1.476.074.611,00	16	1.476.074.611,00	13	1.132.080.817,00	2	343.993.794,00	1	-	-	-	1.132.080.817,00
		Jumlah 2005-2009	70	7.917.685.268,51	129	7.771.814.275,51	123	7.406.480.481,51	4	365.333.794,00	2	-	-	-	7.406.480.481,51
		2010	44	480.864.882,00	75	480.864.882,00	72	185.417.599,00	3	295.447.283,00	-	-	-	-	214.967.599,00
		2011	16	587.503.597,00	35	587.503.597,00	31	587.503.597,00	4	-	-	-	-	-	587.503.597,00
		2012	37	3.320.802.973,34	87	1.881.603.827,34	63	1.126.106.026,05	20	722.640.620,43	4	32.857.180,86	-	-	991.865.576,67
		2013	45	974.449.429,00	101	974.449.429,00	71	699.168.597,00	23	275.280.832,00	7	-	-	-	793.488.834,00
		2014	25	4.142.092.057,20	56	4.142.092.057,20	42	4.082.449.102,71	13	59.642.954,49	1	-	-	-	4.169.118.102,71

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010-2014	167	9.505.712.938,54	354	8.066.513.792,54	279	6.680.644.921,76	63	1.353.011.689,92	12	32.857.180,86	-	-	6.756.943.709,38
		2015	12	189.761.774,84	38	185.105.039,80	24	185.105.039,80	9	-	5	-	-	-	626.118.137,80
		2016	14	948.214.717,66	28	948.214.717,66	19	936.433.317,66	9	11.781.400,00	-	-	-	-	936.433.317,66
		2017	17	2.073.208.776,26	42	1.797.381.834,39	19	940.279.627,45	21	857.102.206,94	2	-	-	-	940.279.627,45
		2018	20	14.964.002.904,80	77	12.042.899.979,96	2	108.093.657,00	1	54.401.967,47	74	11.880.404.355,49	-	-	180.823.491,00
		Jumlah 2015-2018	63	18.175.188.173,56	185	14.973.601.571,81	64	2.169.911.641,91	40	923.285.574,41	81	11.880.404.355,49	-	-	2.683.654.573,91
		Jumlah	300	35.598.586.380,61	668	30.811.929.639,86	466	16.257.037.045,18	107	2.641.631.058,33	95	11.913.261.536,35	-	-	16.847.078.764,80
215	Kab. Purworejo	2005	21	1.997.358.795,53	54	1.753.924.081,52	44	399.031.231,52	5	1.193.542.850,00	5	161.350.000,00	-	-	399.031.231,52
		2006	38	32.518.480.014,66	67	24.867.219.656,58	44	1.144.881.619,58	18	23.565.190.508,00	5	157.147.529,00	-	-	1.144.881.619,58
		2007	23	8.664.960.645,10	56	8.575.749.645,10	47	5.024.206.965,12	9	3.551.542.679,98	-	-	-	-	3.944.783.224,12
		2008	25	3.457.215.114,00	49	3.457.215.114,00	40	1.582.896.114,00	6	1.769.319.000,00	3	105.000.000,00	-	-	1.544.161.145,00
		2009	12	-	20	-	20	-	-	-	-	-	-	-	261.690.000,00
		Jumlah 2005-2009	119	46.638.014.569,29	246	38.654.108.497,20	195	8.151.015.930,22	38	30.079.595.037,98	13	423.497.529,00	-	-	7.294.547.220,22
		2010	24	837.405.203,00	44	437.220.970,96	41	260.026.810,96	3	177.194.160,00	-	-	-	-	428.673.319,96
		2011	26	1.054.515.473,00	54	101.085.304,00	53	101.085.304,00	1	-	-	-	-	-	558.522.256,00
		2012	25	754.021.262,20	60	594.533.704,40	60	594.533.704,40	-	-	-	-	-	-	754.021.262,20
		2013	17	285.310.647,30	41	285.310.647,30	40	285.310.647,30	1	-	-	-	-	-	285.310.648,00
		2014	15	435.520.427,64	44	435.520.427,64	41	435.520.427,64	3	-	-	-	-	-	429.050.038,64
		Jumlah 2010-2014	107	3.366.773.013,14	243	1.853.671.054,30	235	1.676.476.894,30	8	177.194.160,00	-	-	-	-	2.455.577.524,80
		2015	26	1.711.919.923,05	62	1.126.020.555,01	60	1.126.020.555,01	2	-	-	-	-	-	1.126.446.048,26
		2016	19	914.388.670,62	65	914.388.670,62	48	910.764.570,62	17	3.624.100,00	-	-	-	-	897.045.135,62
		2017	26	1.082.071.304,81	79	1.063.019.412,81	43	806.217.029,32	36	256.802.383,49	-	-	-	-	436.500.980,91
		2018	13	3.687.814.493,50	52	3.686.854.103,09	27	3.033.700.103,09	25	653.154.000,00	-	-	-	-	3.032.201.831,09
		Jumlah 2015-2018	84	7.396.194.391,98	258	6.790.282.741,53	178	5.876.702.258,04	80	913.580.483,49	-	-	-	-	5.492.193.995,88
		Jumlah	310	57.400.981.974,41	747	47.298.062.293,03	608	15.704.195.082,56	126	31.170.369.681,47	13	423.497.529,00	-	-	15.242.318.740,90
216	Kab. Rembang	2005	15	7.926.567.850,00	32	7.926.567.850,00	24	3.176.878.180,00	8	4.749.689.670,00	-	-	-	-	3.176.878.180,00
		2006	22	14.484.295.774,80	49	14.484.295.774,80	47	2.599.689.834,71	2	11.884.605.940,09	-	-	-	-	2.599.689.834,71
		2007	21	12.556.925.544,00	35	11.963.980.544,00	32	-	3	11.963.980.544,00	-	-	-	-	-
		2008	22	4.093.339.371,87	41	1.231.571.371,87	39	855.548.733,81	2	376.022.638,06	-	-	-	-	855.548.733,81
		2009	12	1.250.807.959,00	31	661.340.845,00	29	661.340.845,00	2	-	-	-	-	-	661.808.023,00
		Jumlah 2005-2009	92	40.311.936.499,67	188	36.267.756.385,67	171	7.293.457.593,52	17	28.974.298.792,15	-	-	-	-	7.293.924.771,52
		2010	24	482.204.893,18	60	274.232.893,18	59	274.232.893,18	1	-	-	-	-	-	274.234.511,13
		2011	7	-	14	-	9	-	5	-	-	-	-	-	-
		2012	24	5.075.487.429,49	67	5.075.487.429,49	61	5.075.487.429,49	6	-	-	-	-	-	5.076.025.844,49
		2013	13	2.453.817.581,05	27	2.018.426.641,88	22	-	5	2.018.426.641,88	-	-	-	-	402.018.939,17
		2014	28	775.157.397,47	56	321.587.449,25	42	-	14	321.587.449,25	-	-	-	-	756.496.315,00
		Jumlah 2010-2014	96	8.786.667.301,19	224	7.689.734.413,80	193	5.349.720.322,67	31	2.340.014.091,13	-	-	-	-	6.508.775.609,79
		2015	19	8.800.581.728,93	42	2.646.942.400,00	33	20.250.000,00	9	2.626.692.400,00	-	-	-	-	3.444.894.161,00
		2016	14	3.362.899.949,26	54	2.903.383.432,26	41	2.239.561.855,46	13	663.821.576,80	-	-	-	-	2.461.338.005,46
		2017	20	2.715.868.889,26	134	2.715.868.889,26	70	2.715.868.889,26	64	-	-	-	-	-	2.715.869.164,06
		2018	17	3.354.530.719,58	38	3.354.530.719,58	1	2.279.046.179,51	37	1.075.484.540,07	-	-	-	-	2.279.046.179,89
		Jumlah 2015-2018	70	18.233.881.287,03	268	11.620.725.441,10	145	7.254.726.924,23	123	4.365.998.516,87	-	-	-	-	10.901.147.510,41
		Jumlah	258	67.332.485.087,89	680	55.578.216.240,57	509	19.897.904.840,42	171	35.680.311.400,15	-	-	-	-	24.703.847.891,72
217	Kab. Semarang	2005	24	5.166.946.195,24	35	5.166.946.195,24	28	2.004.534.439,61	7	3.162.411.755,63	-	-	-	-	2.004.534.439,61
		2006	10	360.681.464,43	15	360.681.464,43	15	360.681.464,43	-	-	-	-	-	-	360.681.464,43
		2007	18	882.953.487,23	26	882.953.487,23	25	882.953.487,23	1	-	-	-	-	-	882.953.487,23
		2008	31	5.499.734.212,00	61	5.499.734.212,00	61	4.670.961.336,00	-	828.772.876,00	-	-	-	-	2.166.873.381,00
		2009	11	474.281.002,00	24	474.281.002,00	21	109.781.002,00	3	364.500.000,00	-	-	-	-	109.781.002,00
		Jumlah 2005-2009	94	12.384.596.360,90	161	12.384.596.360,90	150	8.028.911.729,27	11	4.355.684.631,63	-	-	-	-	5.524.823.774,27
		2010	33	-	70	-	68	-	2	-	-	-	-	-	-
		2011	29	305.900.310,00	52	305.900.310,00	49	-	3	305.900.310,00	-	-	-	-	-
		2012	9	-	28	-	28	-	-	-	-	-	-	-	-
		2013	14	158.348.838,20	32	48.285.993,20	32	48.285.993,20	-	-	-	-	-	-	158.634.245,00
		2014	13	152.287.181,99	33	152.287.181,99	33	152.287.181,99	-	-	-	-	-	-	152.287.206,86
		Jumlah 2010-2014	98	616.536.330,19	215	506.473.485,19	210	200.573.175,19	5	305.900.310,00	-	-	-	-	310.921.451,86
		2015	16	421.290.567,04	33	19.390.128,00	32	19.390.128,00	1	-	-	-	-	-	421.290.567,04
		2016	17	434.203.450,80	37	434.203.450,80	27	405.453.450,80	10	28.750.000,00	-	-	-	-	405.453.457,00
		2017	34	959.330.527,54	83	368.631.495,54	56	108.714.422,54	27	259.917.073,00	-	-	-	-	108.714.422,54
		2018	17	754.013.564,74	44	754.013.564,74	13	491.352.037,89	31	262.661.526,85	-	-	-	-	491.353.329,49
		Jumlah 2015-2018	84	2.568.838.110,12	197	1.576.238.639,08	128	1.024.910.039,23	69	551.328.599,85	-	-	-	-	1.426.811.776,07
		Jumlah	276	15.569.970.801,21	573	14.467.308.485,17	488	9.254.394.943,69	85	5.212.913.541,48	-	-	-	-	7.262.557.002,20
218	Kab. Sragen	2005	23	6.020.913.328,00	29	5.129.686.828,00	28	4.811.686.828,00	1	318.000.000,00	-	-	-	-	4.705.846.828,00
		2006	26	711.331.525,00	40	268.612.036,00	40	268.612.036,00	-	-	-	-	-	-	268.612.036,00
		2007	22	261.380.535,21	36	1									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	24	1.471.246.545,25	45	1.041.330.944,40	45	1.041.330.944,40	-	-	-	-	-	-	1.041.330.944,40
		Jumlah 2005-2009	109	9.782.507.933,46	178	6.621.462.343,61	177	6.303.462.343,61	1	318.000.000,00	-	-	-	-	6.197.622.344,40
		2010	19	428.140.855,00	38	-	37	-	-	-	-	-	1	-	-
		2011	25	1.568.289.441,07	58	240.404.010,11	58	240.404.010,11	-	-	-	-	-	-	239.804.012,00
		2012	21	17.190.198.611,73	47	12.169.693.348,73	46	11.565.093.348,73	1	604.600.000,00	-	-	-	-	11.565.094.162,11
		2013	30	11.328.510.156,29	59	11.285.175.352,00	58	10.680.575.352,00	1	604.600.000,00	-	-	-	-	3.051.915.788,29
		2014	15	211.152.835,60	38	211.152.835,60	33	211.152.835,60	5	-	-	-	-	-	225.152.835,60
		Jumlah 2010-2014	110	30.726.291.899,69	240	23.906.425.546,44	232	22.697.225.546,44	7	1.209.200.000,00	-	-	1	-	15.081.966.798,00
		2015	31	3.679.977.170,91	90	1.919.600.732,68	86	1.919.600.732,68	4	-	-	-	-	-	2.307.841.116,34
		2016	27	2.162.310.893,01	71	2.162.310.893,01	65	1.614.121.893,01	6	548.189.000,00	-	-	-	-	1.614.121.895,20
		2017	15	2.112.864.937,27	41	2.112.864.937,27	32	755.172.671,23	9	1.357.692.266,04	-	-	-	-	755.192.671,23
		2018	16	3.399.444.847,78	40	3.399.444.847,78	21	774.693.080,00	19	2.624.751.767,78	-	-	-	-	774.693.130,00
		Jumlah 2015-2018	89	11.354.597.848,97	242	9.594.221.410,74	204	5.063.588.376,92	38	4.530.633.033,82	-	-	-	-	5.451.848.812,77
		Jumlah	308	51.863.397.682,12	660	40.122.109.300,79	613	34.064.276.266,97	46	6.057.833.033,82	-	-	1	-	26.731.437.955,17
219	Kab. Sukoharjo	2005	10	6.086.796.176,16	19	6.086.796.176,16	18	2.999.784.116,16	1	3.087.012.060,00	0	-	0	-	2.999.784.116,16
		2006	25	1.883.105.603,33	45	509.987.540,29	45	509.987.540,29	0	-	0	-	0	-	509.987.540,29
		2007	17	29.061.244,00	40	26.061.244,00	40	26.061.244,00	0	-	0	-	0	-	26.061.244,00
		2008	27	3.475.810.312,50	63	32.057.698,00	55	32.057.698,00	8	-	0	-	0	-	32.057.698,00
		2009	12	816.857.866,00	31	518.111.266,00	28	447.746.266,00	3	70.365.000,00	0	-	0	-	447.746.266,00
		Jumlah 2005-2009	91	12.291.631.201,99	198	7.173.013.924,45	186	4.015.636.864,45	12	3.157.377.060,00	-	-	-	-	4.015.636.864,45
		2010	5	103.680.110,71	12	103.680.110,71	12	103.680.110,71	0	-	0	-	0	-	103.680.111,28
		2011	16	1.834.564.110,43	37	653.959.110,43	35	653.959.110,43	2	-	0	-	0	-	653.961.492,69
		2012	26	1.321.164.893,60	69	1.321.164.893,60	50	1.133.087.356,60	19	188.077.537,00	0	-	0	-	1.133.087.357,00
		2013	16	1.655.576.239,09	35	1.300.568.239,09	33	1.300.568.239,09	2	-	0	-	0	-	857.496.788,18
		2014	13	8.255.398.598,55	31	8.255.398.598,55	14	227.837.355,46	17	8.027.561.243,09	0	-	0	-	227.839.271,09
		Jumlah 2010-2014	76	13.170.383.952,38	184	11.634.770.952,38	144	3.419.132.172,29	40	8.215.638.780,09	-	-	-	-	2.976.065.020,24
		2015	28	5.185.141.185,44	79	894.744.861,54	46	860.488.941,31	33	34.255.920,23	0	-	0	-	944.620.041,85
		2016	24	1.212.858.724,71	86	1.212.858.724,71	64	740.259.692,71	22	472.599.032,00	0	-	0	-	747.539.316,79
		2017	18	469.291.093,07	88	469.291.093,07	62	443.791.093,07	26	25.500.000,00	0	-	0	-	464.123.630,00
		2018	18	1.291.160.549,00	63	1.291.160.549,00	21	1.204.957.300,00	42	86.203.249,00	0	-	0	-	1.204.957.300,00
		Jumlah 2015-2018	88	8.158.451.552,22	316	3.868.055.228,32	193	3.249.497.027,09	123	618.558.201,23	0	-	0	-	3.361.240.288,64
		Jumlah	255	33.620.466.706,59	698	22.675.840.105,15	523	10.684.266.063,83	175	11.991.574.041,32	-	-	-	-	10.352.942.173,33
220	Kab. Tegal	2005	10	1.994.293.428,00	16	1.994.293.428,00	16	1.994.293.428,00	-	-	-	-	-	-	1.994.293.428,00
		2006	25	2.469.034.865,00	31	2.469.034.865,00	31	2.469.034.865,00	-	-	-	-	-	-	2.469.034.865,00
		2007	16	379.885.309,07	33	379.885.309,07	29	18.885.309,07	4	361.000.000,00	-	-	-	-	18.885.309,07
		2008	21	3.768.564.414,78	43	2.250.195.314,78	39	285.041.083,00	4	1.965.154.231,78	-	-	-	-	285.041.083,00
		2009	26	12.915.119.098,78	76	12.891.089.398,78	67	2.609.902.181,78	9	10.281.187.217,00	-	-	-	-	2.609.902.181,78
		Jumlah 2005-2009	98	21.526.897.115,63	199	19.984.498.315,63	182	7.377.156.866,85	17	12.607.341.448,78	-	-	-	-	7.377.156.866,85
		2010	12	1.236.169.227,00	30	1.236.169.227,00	29	941.169.227,00	1	295.000.000,00	-	-	-	-	941.169.227,00
		2011	23	1.673.595.719,85	42	1.373.896.482,85	33	730.083.640,63	9	643.812.842,22	-	-	-	-	730.083.640,63
		2012	26	1.363.455.232,00	59	1.145.239.232,00	54	970.281.154,00	5	174.958.078,00	-	-	-	-	970.281.154,00
		2013	30	4.566.691.814,84	65	4.473.648.774,84	55	1.440.614.479,08	10	3.033.034.295,76	-	-	-	-	1.414.636.692,99
		2014	16	1.835.810.332,36	31	1.791.416.371,88	29	47.845.216,20	2	1.743.571.155,68	-	-	-	-	47.845.216,20
		Jumlah 2010-2014	107	10.675.722.326,05	227	10.020.370.088,57	200	4.129.993.716,91	27	5.890.376.371,66	-	-	-	-	4.104.015.930,82
		2015	23	2.308.140.041,76	54	2.306.469.757,85	50	1.408.375.887,03	4	898.093.870,82	-	-	-	-	1.408.375.887,03
		2016	27	723.687.078,65	54	510.612.478,65	50	54.041.028,65	4	456.571.450,00	-	-	-	-	54.041.028,65
		2017	12	1.646.936.912,99	32	1.646.936.912,99	27	758.064.574,07	5	888.872.338,92	-	-	-	-	833.203.641,43
		2018	15	655.001.658,37	39	655.001.658,37	18	643.001.658,37	21	12.000.000,00	-	-	-	-	643.001.658,37
		Jumlah 2015-2018	77	5.333.765.691,77	179	5.119.020.807,86	145	2.863.483.148,12	34	2.255.537.659,74	-	-	-	-	2.938.622.215,48
		Jumlah	282	37.536.385.133,45	605	35.123.889.212,06	527	14.370.633.731,88	78	20.753.255.480,18	-	-	-	-	14.419.795.013,15
221	Kab. Temanggung	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	30	2.625.200,00	42	2.625.200,00	42	2.625.200,00	-	-	-	-	-	-	2.625.200,00
		2007	19	39.496.789,00	29	39.496.789,00	29	39.496.789,00	-	-	-	-	-	-	39.496.789,00
		2008	10	112.700.000,00	21	112.700.000,00	20	55.000.000,00	1	57.700.000,00	-	-	-	-	55.000.000,00
		2009	11	626.543.000,00	22	-	22	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	70	781.364.989,00	114	154.821.989,00	113	97.121.989,00	1	57.700.000,00	-	-	-	-	97.121.989,00
		2010	26	10.188.596.849,77	43	10.174.054.859,77	41	9.855.160.000,00	2	318.894.859,77	-	-	-	-	9.869.701.990,00
		2011	20	53.445.000,00	30	53.445.000,00	30	14.055.000,00	-	39.390.000,00	-	-	-	-	35.204.564,00
		2012	28	475.877.289,77	60	419.127.289,77	57	221.233.806							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015-2018	51	8.966.106.240,74	164	7.634.040.374,26	136	6.201.537.590,31	28	1.432.502.783,95	-	-	-	-	6.365.492.515,92
		Jumlah	245	20.899.543.144,27	558	18.608.725.554,37	517	16.562.344.426,88	41	2.046.381.127,49	-	-	-	-	16.833.964.217,92
222	Kab. Wonogiri	2005	15	4.781.921.530,45	28	4.247.921.530,45	27	3.372.220.880,45	1	875.700.650,00	0	-	0	-	3.372.220.880,45
		2006	14	337.458.685,00	19	275.084.186,00	18	176.675.103,00	1	98.409.083,00	0	-	0	-	176.675.103,00
		2007	25	2.431.173.000,00	37	2.182.573.235,70	35	2.147.765.735,70	2	34.807.500,00	0	-	0	-	2.147.765.735,70
		2008	23	551.053.229,00	46	-	46	-	0	-	0	-	0	-	-
		2009	14	10.376.445.217,69	36	94.973.010,69	35	94.973.010,69	0	-	0	-	1	-	94.973.010,69
		Jumlah 2005-2009	91	18.478.051.662,14	166	6.800.551.962,84	161	5.791.634.729,84	4	1.008.917.233,00	-	-	1	-	5.791.634.729,84
		2010	13	211.446.443,67	22	-	22	-	0	-	0	-	0	-	-
		2011	10	9.545.000,00	17	9.545.000,00	17	9.545.000,00	0	-	0	-	0	-	9.545.000,00
		2012	26	467.472.579,13	45	259.542.726,29	45	259.542.726,29	0	-	0	-	0	-	259.542.726,29
		2013	27	27.852.134,00	40	27.852.134,00	40	27.852.134,00	0	-	0	-	0	-	27.852.134,00
		2014	32	581.318.268,00	57	506.176.768,00	51	506.176.768,00	6	-	0	-	0	-	506.274.384,00
		Jumlah 2010-2014	108	1.297.634.424,80	181	803.116.628,29	175	803.116.628,29	6	-	-	-	-	-	803.214.244,29
		2015	21	452.957.676,20	48	342.144.490,00	42	329.759.990,00	6	12.384.500,00	0	-	0	-	437.947.125,20
		2016	27	849.816.756,49	66	864.106.230,49	62	592.829.504,85	4	271.276.725,64	0	-	0	-	361.884.105,85
		2017	20	309.374.354,40	58	309.374.354,40	55	309.374.354,40	3	-	0	-	0	-	309.374.354,40
		2018	15	6.079.208.082,58	44	5.069.108.082,58	24	3.054.644.982,58	20	2.014.463.100,00	0	-	0	-	4.064.744.982,58
		Jumlah 2015-2018	83	7.691.356.869,67	216	6.584.733.157,47	183	4.286.608.831,83	33	2.298.124.325,64	-	-	-	-	5.173.950.568,03
		Jumlah	282	27.467.042.956,61	563	14.188.401.748,60	519	10.881.360.189,96	43	3.307.041.558,64	-	-	1	-	11.768.799.542,16
223	Kab. Wonosobo	2005	11	5.607.173.196,73	15	5.607.173.196,73	14	2.304.763.796,73	1	3.302.409.400,00	-	-	-	-	2.304.763.796,73
		2006	25	2.240.142.586,53	46	2.240.142.586,53	40	1.722.919.342,95	5	391.553.243,58	1	125.670.000,00	-	-	1.657.847.392,95
		2007	17	4.113.533.398,00	26	4.113.533.398,00	23	3.277.014.118,00	3	836.519.280,00	-	-	-	-	3.277.014.118,00
		2008	25	1.192.749.720,00	51	907.654.865,00	50	805.384.865,00	1	102.270.000,00	-	-	-	-	810.336.829,00
		2009	19	5.476.287.600,00	31	15.981.600,00	28	15.981.600,00	3	-	-	-	-	-	15.981.600,00
		Jumlah 2005-2009	97	18.629.886.501,26	169	12.884.485.646,26	155	8.126.063.722,68	13	4.632.751.923,58	1	125.670.000,00	-	-	8.065.943.736,68
		2010	31	2.822.202.812,00	71	2.243.517.812,00	64	1.473.928.412,00	6	769.589.400,00	-	-	1	-	120.822.312,00
		2011	41	862.968.854,31	75	63.201.393,31	74	63.201.393,31	1	-	-	-	-	-	63.201.393,31
		2012	19	5.786.299.847,01	52	540.696.721,01	52	540.696.721,01	-	-	-	-	-	-	459.410.064,71
		2013	32	1.489.256.753,14	81	1.477.411.753,14	74	1.477.411.753,14	7	-	-	-	-	-	1.477.411.753,14
		2014	23	739.404.038,04	69	739.404.038,04	44	713.521.577,04	20	4.648.461,00	5	21.234.000,00	-	-	713.521.577,04
		Jumlah 2010-2014	146	11.700.132.304,50	348	5.064.231.717,50	308	4.268.759.856,50	34	774.237.861,00	5	21.234.000,00	1	-	2.834.367.100,20
		2015	20	1.013.253.405,65	53	930.133.208,65	25	575.300.693,89	26	354.832.514,76	2	-	-	-	658.420.890,89
		2016	34	707.400.514,89	88	703.857.286,89	33	497.469.263,28	55	206.388.023,61	-	-	-	-	497.469.263,28
		2017	29	760.819.334,75	124	720.069.334,75	31	348.172.713,86	93	371.896.620,89	-	-	-	-	388.922.713,86
		2018	22	626.890.823,00	42	349.740.823,00	11	162.763.000,00	30	186.977.823,00	1	-	-	-	564.483.000,00
		Jumlah 2015-2018	105	3.108.364.078,29	307	2.703.800.653,29	100	1.583.705.671,03	204	1.120.094.982,26	3	-	-	-	2.109.295.868,03
		Jumlah	348	33.438.382.884,05	824	20.652.518.017,05	563	13.978.529.250,21	251	6.527.084.766,84	9	146.904.000,00	1	-	13.009.606.704,91
224	Kota Magelang	2005	18	3.242.571.852,97	19	3.242.571.852,97	14	926.035.021,00	5	2.316.536.831,97	-	-	-	-	926.035.021,00
		2006	15	391.026.150,18	16	110.565.840,00	14	103.358.240,00	2	7.207.600,00	-	-	-	-	103.358.240,00
		2007	19	344.893.953,00	25	-	25	-	-	-	-	-	-	-	-
		2008	22	3.532.711.705,00	58	2.429.396.592,00	53	2.314.019.072,00	5	115.377.520,00	-	-	-	-	2.314.023.180,00
		2009	25	696.208.000,00	31	696.208.000,00	28	130.500.000,00	3	565.708.000,00	-	-	-	-	130.500.000,00
		Jumlah 2005-2009	99	8.207.411.661,15	149	6.478.742.284,97	134	3.473.912.333,00	15	3.004.829.951,97	-	-	-	-	3.473.916.441,00
		2010	54	2.263.035.694,00	101	168.167.694,00	90	168.167.694,00	11	-	-	-	-	-	168.167.694,00
		2011	30	774.910.074,00	70	9.908.074,00	65	9.908.074,00	5	-	-	-	-	-	9.908.074,00
		2012	29	614.351.831,25	80	40.582.831,25	75	40.582.831,25	5	-	-	-	-	-	40.582.831,25
		2013	29	4.967.932.076,80	64	4.525.449.509,87	61	4.459.041.036,87	3	66.408.473,00	-	-	-	-	2.435.501.902,66
		2014	27	835.842.350,23	65	783.108.836,52	60	783.108.836,52	5	-	-	-	-	-	826.821.898,00
		Jumlah 2010-2014	169	9.456.072.026,28	380	5.527.216.945,64	351	5.460.808.472,64	29	66.408.473,00	-	-	-	-	3.480.982.399,91
		2015	23	911.623.693,21	59	39.716.946,86	46	39.716.946,86	13	-	-	-	-	-	912.382.740,35
		2016	23	1.986.700.475,98	58	1.982.211.431,98	52	856.118.579,98	6	1.126.092.852,00	-	-	-	-	860.607.623,98
		2017	16	1.122.944.350,09	55	1.010.626.014,09	47	1.010.626.014,09	8	-	-	-	-	-	1.009.387.502,09
		2018	8	636.197.407,23	29	636.197.407,23	20	515.392.407,23	9	120.805.000,00	-	-	-	-	596.142.973,00
		Jumlah 2015-2018	70	4.657.465.926,51	201	3.668.751.800,16	165	2.421.853.948,16	36	1.246.897.852,00	-	-	-	-	3.378.520.839,42
		Jumlah	338	22.320.949.613,94	730	15.674.711.030,77	650	11.356.574.753,80	80	4.318.136.276,97	-	-	-	-	10.333.419.680,33
225	Kota Pekalongan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	12	59.510.419,00	19	59.510.419,00	19	59.510.419,00	-	-	-	-	-	-	59.510.419,00
		2007	16	266.000.000,00	21	266.000.000,00	21	266.000.000,00	-	-	-	-	-	-	266.000.000,00
		2008	29	-	63	-	61	-	2	-	-	-	-	-	-
		2009	9	2.927.382.520,00	20	2.927.382.520,00	17	2.517.948.520,00	3	409.434.000,00	-	-	-	-	2.517.948.520,00
		Jumlah 2005-2009	66	3.252.892.939,00	123	3.252.892.939,00	118	2.843.458.939,00	5	409.434.000,00	-	-	-	-	2.843.458.939,00
		2010	23	17.695.335.197,92	46	14.221.835.197,92	41	12.554.017.870,92	5	1.667.817.327,00	-	-	-	-	12.555.996.178,92
		2011	10	1.686.465.924,50	25	112.567.387,50	21	112.567.387,50	4	-	-	-	-	-	112.567.390,00
		2012	30	1.303.052.856,95	54	1.303.052.856,95	53	1.303.052.856,95	1	-	-	-	-	-	1.303.052.856,95

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	26	50.013.330,55	56	39.984.654,55	56	39.984.654,55	-	-	-	-	-	-	39.984.654,55
		2014	16	2.456.511.635,43	57	2.343.645.038,34	51	2.312.366.465,15	3	1.499.999,74	3	29.778.573,45	-	-	2.312.367.048,84
		Jumlah 2010-2014	105	23.191.378.945,35	238	18.021.085.135,26	222	16.321.989.235,07	13	1.669.317.326,74	3	29.778.573,45	-	-	16.323.968.129,26
		2015	20	241.029.241,22	58	81.990.386,10	45	47.338.212,10	13	34.652.174,00	-	-	-	-	48.686.938,10
		2016	8	102.243.197,73	12	102.243.197,73	11	102.243.197,73	1	-	-	-	-	-	102.247.882,73
		2017	20	692.671.771,92	73	678.338.035,92	62	437.079.928,05	11	241.258.107,87	-	-	-	-	437.083.321,43
		2018	18	1.779.229.615,90	48	1.735.251.160,90	19	772.984.244,95	23	537.436.915,95	6	424.830.000,00	-	-	772.984.244,95
		Jumlah 2015-2018	66	2.815.173.826,77	191	2.597.822.780,65	137	1.359.645.582,83	48	813.347.197,82	6	424.830.000,00	-	-	1.361.002.387,21
		Jumlah	237	29.259.445.711,12	552	23.871.800.854,91	477	20.525.093.756,90	66	2.892.098.524,56	9	454.608.573,45	-	-	20.528.429.455,47
226	Kota Salatiga	2005	21	1.886.403.425,63	28	1.516.263.618,00	26	1.352.983.618,00	2	163.280.000,00	-	-	-	-	1.352.983.618,00
		2006	19	-	22	-	21	-	1	-	-	-	-	-	-
		2007	19	2.428.370.708,95	36	2.428.370.708,95	32	257.596.795,00	3	2.170.773.913,95	-	-	1	-	257.596.795,00
		2008	18	205.754.948,00	26	205.754.948,00	25	205.754.948,00	1	-	-	-	-	-	205.754.948,00
		2009	11	354.689.400,00	25	354.689.400,00	24	316.214.400,00	1	38.475.000,00	-	-	-	-	316.214.400,00
		Jumlah 2005-2009	88	4.875.218.482,58	137	4.505.078.674,95	128	2.132.549.761,00	8	2.372.528.913,95	-	-	1	-	2.132.549.761,00
		2010	30	15.291.928.916,95	55	15.291.928.916,95	49	14.902.386.748,95	5	389.542.168,00	-	-	1	-	14.902.386.748,95
		2011	12	1.962.757.500,00	37	1.962.757.500,00	35	1.962.757.500,00	2	-	-	-	-	-	1.962.757.500,00
		2012	28	7.015.264.797,00	72	6.912.294.043,00	65	6.043.354.581,00	7	868.939.462,00	-	-	-	-	6.128.669.008,50
		2013	13	35.328.400,00	30	35.328.400,00	24	35.328.400,00	6	-	-	-	-	-	35.328.400,00
		2014	14	163.580.119,99	40	25.287.587,41	35	25.287.587,41	5	-	-	-	-	-	805.504.411,41
		Jumlah 2010-2014	97	24.468.859.733,94	234	24.227.596.447,36	208	22.969.114.817,36	25	1.258.481.630,00	-	-	1	-	23.834.646.068,86
		2015	13	413.560.952,51	35	376.919.926,51	35	376.919.926,51	-	-	-	-	-	-	380.488.844,12
		2016	35	39.279.846,18	101	39.279.846,18	88	39.279.846,18	13	-	-	-	-	-	39.279.864,18
		2017	12	1.564.136.016,86	45	1.564.136.016,86	38	1.564.136.016,86	7	-	-	-	-	-	1.564.136.017,04
		2018	18	1.296.063.135,72	83	1.295.783.135,72	31	1.295.783.135,72	52	-	-	-	-	-	1.296.123.030,73
		Jumlah 2015-2018	78	3.313.039.951,27	264	3.276.118.925,27	192	3.276.118.925,27	72	-	-	-	-	-	3.280.027.756,07
		Jumlah	263	32.657.118.167,79	635	32.008.794.047,58	528	28.377.783.503,63	105	3.631.010.543,95	-	-	2	-	29.247.223.585,93
227	Kota Semarang	2005	20	8.272.328.384,52	31	5.458.892.394,52	29	3.056.387.394,52	2	2.402.505.000,00	-	-	-	-	3.056.387.394,52
		2006	33	2.374.120.689,00	65	2.374.120.689,00	63	2.312.662.189,00	2	61.458.500,00	-	-	-	-	2.312.662.189,00
		2007	11	-	19	-	19	-	-	-	-	-	-	-	-
		2008	23	4.599.476.801,00	72	4.599.476.801,00	63	440.717.143,00	8	4.158.759.658,00	1	-	-	-	440.717.143,00
		2009	39	2.045.535.783,00	66	2.045.535.783,00	44	1.282.634.192,00	5	739.475.000,00	17	23.426.591,00	-	-	1.282.634.192,00
		Jumlah 2005-2009	126	17.291.461.657,52	253	14.478.025.667,52	218	7.092.400.918,52	17	7.362.198.158,00	18	23.426.591,00	-	-	7.092.400.918,52
		2010	24	5.734.156.948,01	46	5.396.295.129,72	40	2.529.094.362,29	5	2.867.200.767,43	-	-	1	-	2.553.892.556,29
		2011	40	1.512.921.555,56	143	1.512.921.555,00	129	1.501.800.952,00	9	11.120.603,00	5	-	-	-	1.505.479.943,00
		2012	41	5.278.659.620,00	80	3.160.731.500,00	72	3.160.731.500,00	7	-	1	-	-	-	3.315.276.750,00
		2013	26	275.313.360,00	65	-	60	-	5	-	-	-	-	-	255.200.000,00
		2014	17	2.114.896.600,40	42	626.007.888,12	34	603.772.888,12	8	22.235.000,00	-	-	-	-	2.092.879.402,40
		Jumlah 2010-2014	148	14.915.948.083,97	376	10.695.956.072,84	335	7.795.399.702,41	34	2.900.556.370,43	6	-	1	-	9.722.728.651,69
		2015	27	24.120.281.965,04	39	23.463.215.959,72	34	1.206.674.897,72	5	22.256.541.062,00	-	-	-	-	1.645.103.447,16
		2016	28	2.854.027.301,00	67	74.563.100,00	55	74.563.100,00	12	-	-	-	-	-	140.805.185,00
		2017	40	868.924.123,27	125	497.052.564,50	71	497.052.564,50	54	-	-	-	-	-	868.924.123,50
		2018	17	4.978.722.944,79	53	4.978.722.944,79	34	4.832.220.297,79	19	146.502.647,00	-	-	-	-	4.832.220.939,93
		Jumlah 2015-2018	112	32.821.956.334,10	284	29.013.554.569,01	194	6.610.510.860,01	90	22.403.043.709,00	-	-	-	-	7.487.053.695,59
		Jumlah	386	65.029.366.075,59	913	54.187.536.309,37	747	21.498.311.480,94	141	32.665.798.237,43	24	23.426.591,00	1	-	24.302.183.265,80
228	Kota Surakarta	2005	24	5.665.087.255,00	40	4.967.665.000,00	35	1.520.764.850,00	5	3.446.900.150,00	0	-	0	-	1.520.764.850,00
		2006	29	-	44	-	41	-	3	-	0	-	0	-	-
		2007	17	218.967.370,00	27	218.967.370,00	24	177.136.979,00	3	41.830.391,00	0	-	0	-	177.136.979,00
		2008	25	477.842.383,00	40	477.842.383,00	37	441.511.633,00	3	36.330.750,00	0	-	0	-	441.511.633,00
		2009	13	526.802.627,00	24	168.190.127,00	24	168.190.127,00	0	-	0	-	0	-	168.190.127,00
		Jumlah 2005-2009	108	6.888.699.635,00	175	5.832.664.880,00	161	2.307.603.589,00	14	3.525.061.291,00	-	-	-	-	2.307.603.589,00
		2010	23	911.196.338,08	43	847.071.511,58	38	704.340.061,58	5	142.731.450,00	0	-	0	-	696.561.432,50
		2011	10	142.999.959,45	17	-	17	-	0	-	0	-	0	-	143.000.056,79
		2012	13	180.952.471,87	27	20.136.100,00	25	20.136.100,00	2	-	0	-	0	-	204.841.564,00
		2013	32	69.099.433,30	82	58.725.433,30	80	58.725.433,30	2	-	0	-	0	-	66.050.165,80
		2014	23	3.911.976.403,58	39	3.911.976.403,58	38	3.911.976.403,58	1	-	0	-	0	-	3.984.011.137,27
		Jumlah 2010-2014	101	5.216.224.606,28	208	4.837.909.448,46	198	4.695.177.998,46	10	142.731.450,00	-	-	-	-	5.094.464.356,36
		2015	19	-	43	-	39	-	4	-	0	-	0	-	-
		2016	26	442.209.887,67	79	740.349.106,95	65	740.349.106,95	14	-	0	-	0	-	740.349.157,42
		2017	23	1.419.708.562,68	92	1.174.089.166,68	72	1.024.089.166,68	20	150.000.000,00	0	-	0	-	1.269.725.179,55

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	37	4.268.181.325,18	68	3.447.676.757,16	53	1.809.263.717,16	13	1.638.413.040,00	2	-	-	-	1.809.263.717,16
		2008	12	150.850.756,00	39	150.850.756,00	38	150.850.756,00	1	-	-	-	-	-	150.850.756,00
		2009	32	3.102.174.866,53	66	1.780.017.553,06	56	1.473.040.127,79	10	306.977.425,27	-	-	-	-	1.478.468.292,79
		Jumlah 2005-2009	117	10.463.857.015,71	224	7.144.274.037,22	197	5.165.908.571,95	25	1.978.365.465,27	2	-	-	-	5.171.336.736,95
		2010	11	123.416.822,00	15	123.416.822,00	14	100.000.000,00	1	23.416.822,00	-	-	-	-	100.000.000,00
		2011	27	3.032.938.456,00	54	3.032.938.456,00	46	2.320.323.188,00	8	712.615.268,00	-	-	-	-	2.320.323.188,00
		2012	12	5.695.503.780,31	24	75.467.514,72	21	75.467.514,72	3	-	-	-	-	-	75.467.514,72
		2013	36	317.793.335,21	89	270.413.310,21	83	148.830.510,21	6	121.582.800,00	-	-	-	-	148.830.510,21
		2014	18	185.526.582,00	32	185.526.582,00	29	134.085.562,00	3	51.441.020,00	-	-	-	-	148.786.704,00
		Jumlah 2010-2014	104	9.355.178.975,52	214	3.687.762.684,93	193	2.778.706.774,93	21	909.055.910,00	-	-	-	-	2.793.407.916,93
		2015	29	19.466.424.959,25	89	2.134.445.592,25	76	1.816.102.111,02	13	318.343.481,23	-	-	-	-	921.824.623,84
		2016	19	1.021.328.740,50	49	1.021.328.740,50	35	715.161.144,50	14	306.167.596,00	-	-	-	-	715.161.144,50
		2017	27	7.797.402.935,58	94	7.745.025.335,58	64	6.556.381.379,56	30	1.188.643.956,02	-	-	-	-	6.605.846.462,00
		2018	15	3.346.671.025,83	43	2.549.010.800,83	4	1.903.858.483,31	39	645.152.317,52	-	-	-	-	1.903.858.483,31
		Jumlah 2015-2018	90	31.631.827.661,16	275	13.449.810.469,16	179	10.991.503.118,39	96	2.458.307.350,77	-	-	-	-	10.146.690.713,65
		Jumlah	311	51.450.863.652,39	713	24.281.847.191,31	569	18.936.118.465,27	142	5.345.728.726,04	2	-	-	-	18.111.435.367,53
230	Prov. DI Yogyakarta	2005	56	18.684.860.862,63	87	18.684.860.862,63	85	18.349.919.807,63	2	334.941.055,00	-	-	-	-	18.671.545.469,66
		2006	20	2.056.254.199,02	36	2.056.254.199,02	35	2.056.254.199,02	1	-	-	-	-	-	1.713.141.529,02
		2007	19	2.242.506.143,00	34	6.305.604.037,00	26	2.242.506.143,00	8	4.063.097.894,00	-	-	-	-	2.242.506.143,00
		2008	32	47.781.302,00	60	47.781.302,00	59	47.781.302,00	1	-	-	-	-	-	47.781.302,00
		2009	39	18.576.100.225,14	52	18.576.100.225,14	52	18.576.100.225,14	-	-	-	-	-	-	18.551.974.225,14
		Jumlah 2005-2009	166	41.607.502.731,79	269	45.670.600.625,79	257	41.272.561.676,79	12	4.398.038.949,00	-	-	-	-	41.226.948.668,82
		2010	34	1.904.239.262,61	66	1.594.716.318,61	66	1.594.716.318,61	-	-	-	-	-	-	1.759.121.731,11
		2011	40	4.900.308.100,81	63	2.804.541.553,40	60	2.752.809.253,40	3	51.732.300,00	-	-	-	-	2.461.905.692,39
		2012	61	2.115.789.142,92	112	2.643.162.196,85	100	1.233.012.499,44	12	1.410.149.697,41	-	-	-	-	1.420.412.452,98
		2013	65	5.413.718.328,04	96	3.215.451.057,31	83	3.205.937.557,31	13	9.513.500,00	-	-	-	-	3.177.442.552,12
		2014	16	4.220.411.676,43	64	727.146.905,73	24	157.313.782,43	40	569.833.123,30	-	-	-	-	157.313.782,43
		Jumlah 2010-2014	216	18.554.466.510,81	401	10.985.018.031,90	333	8.943.789.411,19	68	2.041.228.620,71	-	-	-	-	8.976.196.211,03
		2015	45	1.938.988.564,05	95	1.782.959.693,34	61	69.627.067,00	33	1.713.332.626,34	1	-	-	-	225.655.937,71
		2016	25	-	57	-	18	-	39	-	-	-	-	-	-
		2017	14	1.838.800.224,40	40	1.838.800.224,61	24	1.838.800.224,61	16	-	-	-	-	-	1.838.800.224,61
		2018	18	6.611.718.567,33	62	6.335.392.461,33	5	1.114.809.451,39	56	636.038.732,45	1	4.584.544.277,49	-	-	1.114.909.451,39
		Jumlah 2015-2018	102	10.389.507.355,78	254	9.957.152.379,28	108	3.023.236.743,00	144	2.349.371.358,79	2	4.584.544.277,49	-	-	3.179.365.613,71
		Jumlah	484	70.551.476.598,38	924	66.612.771.036,97	698	53.239.587.830,98	224	8.788.638.928,50	2	4.584.544.277,49	-	-	53.382.510.493,56
231	Kabupaten Bantul	2005	18	1.691.880.698,25	31	1.691.880.698,25	30	824.338.698,25	1	867.542.000,00	-	-	-	-	824.338.698,25
		2006	23	187.745.626,19	24	187.745.626,19	24	187.745.626,19	-	-	-	-	-	-	187.745.626,19
		2007	21	18.611.360,72	39	18.611.360,72	38	18.611.360,72	1	-	-	-	-	-	18.611.360,72
		2008	42	704.585.857,26	76	638.585.857,26	76	638.585.857,26	-	-	-	-	-	-	638.585.857,26
		2009	20	3.612.004.864,00	23	3.612.004.864,00	19	2.018.337.864,00	4	1.593.667.000,00	-	-	-	-	2.018.337.864,00
		Jumlah 2005-2009	124	6.214.828.406,42	193	6.148.828.406,42	187	3.687.619.406,42	6	2.461.209.000,00	-	-	-	-	3.687.619.406,42
		2010	53	7.378.761.930,89	74	2.777.255.544,00	72	1.962.255.544,00	-	-	-	-	2	815.000.000,00	2.700.620.048,57
		2011	32	4.214.030.848,24	66	1.562.811.848,56	62	183.111.745,50	4	1.379.700.103,06	-	-	-	-	3.438.998.127,50
		2012	12	1.902.352.719,00	20	633.749.000,00	20	633.749.000,00	-	-	-	-	-	-	885.165.577,00
		2013	37	1.963.402.577,92	84	5.737.808,00	83	5.737.808,00	1	-	-	-	-	-	2.001.937.413,92
		2014	36	3.143.673.273,71	82	2.668.611.409,71	70	108.563.124,55	12	2.560.048.285,16	-	-	-	-	609.356.769,55
		Jumlah 2010-2014	170	18.602.221.349,76	326	7.648.165.610,27	307	2.893.417.222,05	17	3.939.748.388,22	-	2	815.000.000,00	-	9.636.077.936,54
		2015	25	1.084.000,00	48	1.084.000,00	36	1.084.000,00	12	-	-	-	-	-	2.861.694.061,08
		2016	29	-	65	-	34	-	31	-	-	-	-	-	9.307.873,00
		2017	19	657.116.466,74	48	657.116.466,75	7	449.023.249,49	41	208.093.217,26	-	-	-	-	658.367.598,65
		2018	11	935.587.065,99	27	935.587.065,99	1	900.525.256,58	26	35.061.809,41	-	-	-	-	935.587.065,99
		Jumlah 2015-2018	84	1.593.787.532,73	188	1.593.787.532,74	78	1.350.632.506,07	110	243.155.026,67	-	-	-	-	4.464.956.598,72
		Jumlah	378	26.410.837.288,91	707	15.390.781.549,43	572	7.931.669.134,54	133	6.644.112.414,89	-	2	815.000.000,00	-	17.788.653.941,68
232	Kab. Gunung Kidul	2005	6	891.185.000,00	10	891.185.000,00	9	-	1	891.185.000,00	-	-	-	-	-
		2006	10	78.633.106,10	15	78.633.106,10	15	78.633.106,10	-	-	-	-	-	-	78.633.106,10
		2007	28	1.497.696.149,00	48	1.497.696.149,00	46	1.497.696.149,00	2	-	-	-	-	-	1.497.696.149,00
		2008	42	1.518.402.141,50	94	894.053.470,87	94	894.053.470,87	-	-	-	-	-	-	894.053.470,87
		2009	10	49.784.000,00	19	49.784.000,00	19	49.784.000,00	-	-	-	-	-	-	49.784.000,00
		Jumlah 2005-2009	96	4.035.700.396,60	186	3.411.351.725,97	183	2.520.166.725,97	3	891.185.000,00	-	-	-	-	2.520.166.725,97
		20													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	24	185.473.748,22	48	185.473.748,22	33	185.473.748,22	15	-	-	-	-	-	185.473.748,22
		2018	8	577.829.905,46	25	577.829.905,46	10	577.829.905,46	15	-	-	-	-	-	577.829.905,46
		Jumlah 2015-2018	78	804.617.965,04	166	872.825.853,68	123	809.906.653,68	43	62.919.200,00	-	-	-	-	869.986.653,68
		Jumlah	320	10.693.261.670,86	650	6.465.356.354,77	601	5.511.252.154,77	49	954.104.200,00	-	-	-	-	8.504.665.447,61
233	Kab. Kulon Progo	2005	10	-	11	-	11	-	-	-	-	-	-	-	-
		2006	27	4.473.998.823,49	55	4.473.998.823,49	48	952.806.521,03	4	328.571.388,00	-	-	3	3.192.620.914,46	1.040.113.032,53
		2007	33	2.155.902.000,00	70	2.155.902.000,00	62	1.522.980.375,00	2	107.921.625,00	-	-	6	525.000.000,00	1.078.995.375,00
		2008	16	-	20	-	20	-	-	-	-	-	-	-	119.724.083,00
		2009	6	712.036.978,00	16	664.963.500,00	16	664.963.500,00	-	-	-	-	-	-	664.963.500,00
		Jumlah 2005-2009	92	7.341.937.801,49	172	7.294.864.323,49	157	3.140.750.396,03	6	436.493.013,00	-	-	9	3.717.620.914,46	2.903.795.990,53
		2010	10	786.827.866,23	21	772.974.334,02	21	772.974.334,02	-	-	-	-	-	-	802.638.796,12
		2011	59	1.717.603.229,95	91	93.606.845,20	91	93.606.845,20	-	-	-	-	-	-	228.226.267,95
		2012	36	580.039.407,37	69	162.914.920,00	68	162.914.920,00	1	-	-	-	-	-	300.168.582,00
		2013	23	1.395.281.076,00	44	137.487.774,00	43	137.487.774,00	1	-	-	-	-	-	50.878.020,00
		2014	53	2.678.421.854,88	123	723.827.009,45	106	723.827.009,45	16	-	-	1	-	-	2.609.041.673,15
		Jumlah 2010-2014	181	7.158.173.434,43	348	1.890.810.882,67	329	1.890.810.882,67	18	-	-	1	-	-	3.990.953.339,22
		2015	12	142.170.968,46	35	-	34	-	1	-	-	-	-	-	-
		2016	36	-	85	-	50	-	33	-	-	2	-	-	-
		2017	12	188.989.303,00	30	-	20	-	1	-	-	9	-	-	255.392.076,76
		2018	7	1.033.046.264,98	26	743.339.683,29	20	637.949.483,86	6	105.390.199,43	-	-	-	-	637.949.483,86
		Jumlah 2015-2018	67	1.364.206.536,44	176	743.339.683,29	124	637.949.483,86	41	105.390.199,43	11	-	-	-	893.341.560,62
		Jumlah	340	15.864.317.772,36	696	9.929.014.889,45	610	5.669.510.762,56	65	541.883.212,43	12	-	9	3.717.620.914,46	7.788.090.890,37
234	Kabupaten Sleman	2005	35	46.829.797.133,40	59	46.829.797.133,40	54	43.625.901.917,30	5	3.203.895.216,10	-	-	-	-	1.592.389.000,00
		2006	15	66.001.260,29	19	66.001.260,29	19	66.001.260,29	-	-	-	-	-	-	66.001.260,29
		2007	30	308.580.154,57	54	308.580.154,57	54	308.580.154,57	-	-	-	-	-	-	308.580.154,57
		2008	28	963.519.639,96	67	963.519.639,96	67	963.519.639,96	-	-	-	-	-	-	3.463.519.639,96
		2009	36	1.557.077.289,40	53	1.557.077.289,40	51	1.446.019.132,14	2	111.058.157,26	-	-	-	-	1.446.019.132,14
		Jumlah 2005-2009	144	49.724.975.477,62	252	49.724.975.477,62	245	46.410.022.104,26	7	3.314.953.373,36	-	-	-	-	6.876.509.186,96
		2010	41	321.546.960,16	72	289.958.135,83	71	287.958.135,83	1	2.000.000,00	-	-	-	-	290.908.135,83
		2011	31	631.610.148,07	56	214.000,00	56	214.000,00	-	-	-	-	-	-	215.469.757,57
		2012	51	7.389.398.399,12	99	3.098.456.001,39	92	2.411.238.289,07	7	687.217.712,32	-	-	-	-	3.058.936.750,70
		2013	20	750.718.700,00	36	175.189.700,00	34	13.346.000,00	2	161.843.700,00	-	-	-	-	13.346.000,00
		2014	27	3.344.385.449,76	56	3.106.690.952,03	52	2.917.810.952,03	4	188.880.000,00	-	-	-	-	1.705.742.203,13
		Jumlah 2010-2014	170	12.437.659.657,11	319	6.670.508.789,25	305	5.630.567.376,93	14	1.039.941.412,32	-	-	-	-	5.284.402.847,23
		2015	37	835.684.728,89	78	835.684.728,89	56	72.000.131,91	22	763.684.596,98	-	-	-	-	72.000.131,91
		2016	31	843.826.990,79	66	-	31	-	35	-	-	-	-	-	56.470.552,50
		2017	25	7.300.098.513,87	65	2.769.227.726,87	20	101.538.399,09	31	2.455.093.667,59	14	212.595.660,19	-	-	2.451.835.929,59
		2018	14	2.195.977.935,85	38	884.093.361,80	-	-	-	-	38	884.093.361,80	-	-	11.767.025,20
		Jumlah 2015-2018	107	11.175.588.169,40	247	4.489.005.817,56	107	173.538.531,00	88	3.218.778.264,57	52	1.096.689.021,99	-	-	2.592.073.639,20
		Jumlah	421	73.338.223.304,13	818	60.884.490.084,43	657	52.214.128.012,19	109	7.573.673.050,25	52	1.096.689.021,99	-	-	14.752.985.673,39
235	Kota Yogyakarta	2005	9	7.152.297.648,44	16	7.152.297.648,44	14	4.558.672.136,44	2	2.593.625.512,00	-	-	-	-	4.559.002.386,44
		2006	15	402.027.961,00	21	402.027.961,00	19	196.981.882,00	2	205.046.079,00	-	-	-	-	196.981.882,00
		2007	20	2.299.120.384,00	33	2.299.120.384,00	31	2.128.440.884,00	2	170.679.500,00	-	-	-	-	2.128.440.884,00
		2008	12	1.212.467.676,00	21	1.212.467.676,00	20	1.209.297.676,00	1	3.170.000,00	-	-	-	-	1.209.297.676,00
		2009	33	41.460.435.854,26	45	41.460.435.854,26	43	39.389.342.311,00	2	2.071.093.543,26	-	-	-	-	-
		Jumlah 2005-2009	89	52.526.349.523,70	136	52.526.349.523,70	127	47.482.734.889,44	9	5.043.614.634,26	-	-	-	-	8.093.722.828,44
		2010	40	2.067.627.904,26	85	1.347.599.157,26	80	480.085.952,26	5	867.513.205,00	-	-	-	-	986.020.449,26
		2011	28	7.839.648.004,99	45	6.437.210.900,19	39	2.789.488.800,76	6	3.647.722.099,43	-	-	-	-	3.756.564.802,35
		2012	51	1.512.955.289,29	101	1.142.733.957,29	92	1.140.726.457,29	9	2.007.500,00	-	-	-	-	1.421.988.778,55
		2013	65	3.777.893.323,96	155	962.989.416,08	105	962.989.416,08	50	-	-	-	-	-	1.030.574.734,27
		2014	26	4.997.956.840,96	48	172.753.034,04	30	72.555.847,95	18	100.197.186,09	-	-	-	-	417.155.763,40
		Jumlah 2010-2014	210	20.196.081.363,46	434	10.063.286.464,86	346	5.445.846.474,34	88	4.617.439.990,52	-	-	-	-	7.612.304.527,83
		2015	33	644.008.642,92	64	644.008.642,92	45	644.008.642,92	19	-	-	-	-	-	644.008.700,00
		2016	29	-	57	-	15	-	42	-	-	-	-	-	-
		2017	31	1.390.991.770,02	63	1.524.421.130,02	28	493.754.456,00	34	522.359.901,02	1	508.306.773,00	-	-	421.254.456,00
		2018	10	1.262.050.435,07	26	1.036.663.144,07	-	-	26	1.036.663.144,07	-	-	-	-	1.036.663.144,07
		Jumlah 2015-2018	103	3.297.050.848,01	210	3.205.092.917,01	88	1.137.763.098,92	121	1.559.023.045,09	1	508.306.773,00	-	-	2.101.926.300,07
		Jumlah	402	76.019.481.735,17	780	65.794.728.905,57	561	54.066.344.462,70	218	11.220.077.669,87	1	508.306.773,00	-	-	17.807.953.656,34
236	Prov. Jawa Timur	2005	43	63.472.091.882,21	58	1.013.774.933,21	50	1.013.774.933,21	1	-	7	-	-	-	1.013.774.933,21
		2006	28	14.776.418.682,17	54	9.944.263.532,17	49	4.481.477.997,17	5	5.462.785.535,00	-	-	-	-	4.965.339.361,17
		2007	83	16.201.487.766,31	138	2.357.702.955,58	136	964.371.745,58	2	1.393.331.210,00	-	-	-	-	964.371.745,58
		2008	80	2.266.533.650,19	104	855.946.752,00	101	855.946.752,00	3	-	-	-	-	-	877.778.722,00
		2009	47	47.564.197.645,85	76	651.505.226,06	74	651.505.226,06	2	-	-	-	-	-	711.188.226,06
		Jumlah 2005-2009	281	144.280.729.626,73	430	14.823.193.399,02	410	7.967.076.654,02	13	6.856.116.745,00	7	-	-	-	8.532.452.988,02
		2010	47	20.253.777.083,90	77	17.298.731.709,08	74	17.298.731.709,08	3	-	-	-			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	89	10.385.930.249,28	181	4.231.071.274,85	168	4.231.071.274,85	12	-	1	-	-	-	4.758.246.064,29
		2012	54	75.985.210.716,75	98	4.200.377.054,84	80	3.667.058.601,84	18	533.318.453,00	-	-	-	-	3.684.669.643,84
		2013	36	79.118.529.409,43	81	79.118.529.409,43	44	34.671.386.601,11	36	44.447.142.808,32	1	-	-	-	34.671.386.601,11
		2014	32	87.290.819.192,23	88	84.389.676.576,78	60	72.333.635.084,40	24	12.056.041.492,38	4	-	-	-	72.799.653.353,85
		Jumlah 2010-2014	258	273.034.266.651,59	525	189.238.386.024,98	426	132.201.883.271,28	93	57.036.502.753,70	6	-	-	-	140.215.767.080,17
		2015	64	187.930.050.453,13	196	187.930.050.453,13	86	25.877.323.499,17	72	162.052.726.953,96	38	-	-	-	25.877.323.499,17
		2016	53	15.399.412.130,33	155	15.075.927.647,33	57	11.113.797.532,99	88	1.921.530.114,34	10	2.040.600.000,00	-	-	11.113.817.533,87
		2017	30	12.928.417.437,88	75	12.928.417.437,88	21	11.790.324.344,20	52	1.105.807.137,68	2	32.285.956,00	-	-	11.808.965.127,20
		2018	16	16.440.989.066,53	22	16.440.989.066,53	7	12.190.547.802,32	2	1.998.411.369,21	13	2.252.029.895,00	-	-	12.190.547.802,32
		Jumlah 2015-2018	163	232.698.869.087,87	448	232.375.384.604,87	171	60.971.993.178,68	214	167.078.475.575,19	63	4.324.915.851,00	-	-	60.990.653.962,56
		Jumlah	702	650.013.865.366,19	1.403	436.436.964.028,87	1.007	201.140.953.103,98	320	230.971.095.073,89	76	4.324.915.851,00	-	-	209.738.874.030,75
237	Kab. Bangkalan	2005	14	3.117.335.123,91	17	1.960.362.564,10	16	1.372.362.564,10	1	588.000.000,00	-	-	-	-	2.046.600.564,10
		2006	25	3.263.406.858,00	55	3.243.961.364,00	53	1.398.826.364,00	2	1.845.135.000,00	-	-	-	-	1.401.826.364,00
		2007	19	-	23	-	23	-	-	-	-	-	-	-	-
		2008	41	1.023.325.780,54	74	664.426.121,50	74	664.426.121,50	-	-	-	-	-	-	846.349.602,43
		2009	23	3.774.666.393,45	49	112.500.000,00	49	112.500.000,00	-	-	-	-	-	-	112.500.000,00
		Jumlah 2005-2009	122	11.178.734.155,90	218	5.981.250.049,60	215	3.548.115.049,60	3	2.433.135.000,00	-	-	-	-	4.407.276.530,53
		2010	23	11.975.548.603,08	39	66.428.370,25	39	66.428.370,25	-	-	-	-	-	-	582.615.847,25
		2011	10	5.980.929.002,29	21	-	21	-	-	-	-	-	-	-	-
		2012	7	1.029.522.000,00	16	1.029.522.000,00	16	1.029.522.000,00	-	-	-	-	-	-	1.029.522.000,00
		2013	14	1.827.005.644,00	25	1.827.005.644,00	25	1.827.005.644,00	-	-	-	-	-	-	1.827.005.644,00
		2014	11	1.474.602.355,38	22	1.474.602.355,38	20	1.398.776.855,38	2	75.825.500,00	-	-	-	-	1.398.776.855,38
		Jumlah 2010-2014	65	22.287.607.604,75	123	4.397.558.369,63	121	4.321.732.869,63	2	75.825.500,00	-	-	-	-	4.837.920.346,63
		2015	17	19.693.520.412,55	44	19.693.520.412,55	20	17.536.791.876,55	24	2.156.728.536,00	-	-	-	-	17.584.357.176,55
		2016	10	1.937.924.925,17	35	1.937.924.925,17	30	1.937.924.925,17	5	-	-	-	-	-	1.937.924.928,24
		2017	14	9.545.745.440,33	54	9.545.745.440,33	33	9.545.745.440,33	21	-	-	-	-	-	9.545.746.230,20
		2018	16	8.596.314.385,72	27	8.412.728.285,72	4	4.645.841.424,78	23	3.766.886.860,94	-	-	-	-	4.645.841.424,78
		Jumlah 2015-2018	57	39.773.505.163,77	160	39.589.919.063,77	87	33.666.303.666,83	73	5.923.615.396,94	-	-	-	-	33.713.869.759,77
		Jumlah	244	73.239.846.924,42	501	49.968.727.483,00	423	41.536.151.586,06	78	8.432.575.896,94	-	-	-	-	42.959.066.636,93
238	Kab. Banyuwangi	2005	19	8.404.120.451,04	24	7.988.248.451,04	10	2.202.298.149,63	14	5.785.950.301,41	-	-	-	-	2.202.298.149,63
		2006	5	256.584.686,34	10	256.584.686,34	10	256.584.686,34	-	-	-	-	-	-	256.584.686,34
		2007	54	1.526.859.384,65	98	1.509.391.004,65	85	1.406.323.614,65	13	103.067.390,00	-	-	-	-	1.406.923.874,65
		2008	97	5.782.903.488,45	192	4.693.496.005,86	183	2.417.063.094,19	9	2.276.432.911,67	-	-	-	-	2.743.684.768,70
		2009	22	4.309.470.947,21	28	17.592.550,00	27	17.592.550,00	1	-	-	-	-	-	17.592.550,00
		Jumlah 2005-2009	197	20.279.938.957,69	352	14.465.312.697,89	315	6.299.862.094,81	37	8.165.450.603,08	-	-	-	-	6.627.084.029,32
		2010	50	5.628.095.630,25	111	910.563.030,25	110	773.048.814,25	1	137.514.216,00	-	-	-	-	783.853.658,25
		2011	30	10.592.480.542,30	105	1.079.942.383,90	91	715.536.365,70	13	364.406.018,20	1	-	-	-	722.477.068,18
		2012	25	1.507.197.576,07	57	1.297.129.994,40	45	426.975.665,10	11	870.154.329,30	1	-	-	-	519.974.588,98
		2013	21	239.145.100,00	39	239.145.100,00	35	239.145.100,00	4	-	-	-	-	-	239.639.322,00
		2014	18	1.126.847.147,27	56	1.126.847.147,27	51	1.126.847.147,27	5	-	-	-	-	-	1.126.852.818,85
		Jumlah 2010-2014	144	19.093.765.995,89	368	4.653.627.655,82	332	3.281.553.092,32	34	1.372.074.563,50	2	-	-	-	3.392.797.456,26
		2015	26	14.509.514.572,03	78	14.509.514.572,03	62	8.234.185.465,29	16	6.275.329.106,74	-	-	-	-	8.235.779.722,73
		2016	16	1.541.467.220,86	43	1.541.467.220,86	33	1.378.655.967,86	10	162.811.253,00	-	-	-	-	1.378.656.365,50
		2017	10	3.308.988.051,64	24	3.308.988.051,64	19	3.308.988.051,60	5	0,04	-	-	-	-	3.308.988.487,59
		2018	14	5.443.835.418,89	44	5.443.835.418,89	3	5.322.950.677,89	41	120.884.741,00	-	-	-	-	5.322.951.236,15
		Jumlah 2015-2018	66	24.803.805.263,42	189	24.803.805.263,42	117	18.244.780.162,64	72	6.559.025.100,78	-	-	-	-	18.246.375.811,97
		Jumlah	407	64.177.510.217,00	909	43.922.745.617,13	764	27.826.195.349,77	143	16.096.550.267,36	2	-	-	-	28.266.257.297,55
239	Kab. Blitar	2005	20	50.842.922.363,43	37	49.383.453.546,67	26	2.843.087.684,67	10	46.540.365.862,00	-	-	1	-	2.843.087.684,67
		2006	10	876.480.694,00	14	876.480.694,00	12	680.266.086,00	1	172.409.709,00	-	-	1	23.804.899,00	680.266.086,00
		2007	35	585.165.936,00	35	38.737.800,00	35	38.737.800,00	-	-	-	-	-	-	38.737.800,00
		2008	56	2.200.620.995,47	87	131.813.200,00	85	131.813.200,00	1	-	-	-	1	-	670.336.879,97
		2009	35	4.984.090.654,70	52	2.275.554.038,56	50	1.365.303.748,56	2	910.250.290,00	-	-	-	-	2.297.443.700,70
		Jumlah 2005-2009	156	59.489.280.643,60	225	52.706.039.279,23	208	5.059.208.519,23	14	47.623.025.861,00	-	-	3	23.804.899,00	6.529.872.151,34
		2010	40	2.057.857.481,00	87	1.285.019.081,00	82	1.213.643.211,00	5	71.375.870,00	-	-	-	-	2.107.968.961,00
		2011	36	109.433.646.509,22	79	4.921.142.990,82	79	4.921.142.990,82	-	-	-	-	-	-	3.990.106.703,85
		2012	37	948.580.700,66	90	498.580.700,66	89	498.580.700,66	1	-	-	-	-	-	498.580.700,66
		2013	12	114.092.827,46	25	114.092.827,46	25	114.092.827,46	-	-	-	-	-	-	114.092.827,46
		2014	15	649.465.943,31	36	137.668.362,31	34	137.668.362,31	2	-	-	-	-	-	137.668.362,31
		Jumlah 2010-2014	140	113.203.643.461,65	317	6.956.503.962,25	309	6.885.128.092,25	8	71.375.870,00	-	-	-		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan		
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti				
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
240	Kab. Bojonegoro	2005	10	621.971.000,00	10	206.500.000,00	10	206.500.000,00	0	-	0	-	0	-	206.500.000,00		
		2006	6	2.785.864.433,39	8	22.613.893,39	8	22.613.893,39	0	-	0	-	0	-	22.613.893,39		
		2007	35	1.057.923.236,80	56	355.498.951,00	56	355.498.951,00	0	-	0	-	0	-	395.498.951,00		
		2008	57	7.360.136.761,99	82	7.109.346.761,99	80	1.348.964.561,99	2	5.760.382.200,00	0	-	0	-	1.348.964.561,99		
		2009	54	43.294.237.307,63	98	5.355.434.335,74	95	2.570.445.168,74	3	2.784.989.167,00	0	-	0	-	2.615.623.052,71		
		Jumlah 2005-2009	162	55.120.132.739,81	254	13.049.393.942,12	249	4.504.022.575,12	5	8.545.371.367,00	-	-	-	-	4.589.200.459,09		
		2010	31	3.343.714.262,27	67	1.616.954.242,71	63	1.392.743.142,55	4	224.211.100,16	0	-	0	-	2.122.404.168,61		
		2011	29	5.375.866.249,59	67	420.608.008,59	65	420.608.008,59	2	-	0	-	0	-	457.821.402,28		
		2012	24	25.976.369.240,13	63	1.259.577.111,90	56	1.155.393.111,90	7	104.184.000,00	0	-	0	-	1.020.832.222,05		
		2013	26	9.221.380.613,11	58	4.276.642.613,11	36	1.704.740.493,00	22	2.571.902.120,11	0	-	0	-	1.704.740.493,00		
		2014	17	3.181.639.963,61	34	3.122.746.131,61	18	2.735.352.131,61	16	387.394.000,00	0	-	0	-	2.795.489.139,79		
		Jumlah 2010-2014	127	47.098.970.328,71	289	10.696.528.107,92	238	7.408.836.887,65	51	3.287.691.220,27	-	-	-	-	8.101.287.425,73		
		2015	28	4.647.805.432,26	63	4.156.779.301,81	26	1.457.084.889,97	29	127.415.911,84	8	2.572.278.500,00	0	-	1.462.189.889,97		
		USD 2015		USD 86.976,58	0	86.976,58	0	USD 0,00	0	USD 32.519,00	0	USD 54.457,58	0	USD 0,00	USD 0,00		
		2016	29	2.436.266.206,60	64	2.436.266.206,60	14	2.140.485.887,98	22	295.780.318,62	28	-	0	-	2.140.487.138,03		
		2017	23	270.655.052,76	86	270.655.052,76	13	194.621.852,76	27	76.033.200,00	46	-	0	-	194.621.852,76		
		2018	14	10.331.683.767,58	20	9.603.207.044,28	0	506.325.425,00	2	5.269.871.325,00	18	3.827.010.294,28	0	-	506.325.425,00		
		Jumlah 2015-2018	94	17.686.410.459,20	233	16.466.907.605,45	53	4.298.518.055,71	80	5.769.100.755,46	100	6.399.288.794,28	-	-	4.303.624.305,76		
		Jumlah USD 2015-2018		USD 86.976,58	0	86.976,58	0	USD 0,00	0	USD 32.519,00	0	USD 54.457,58	0	USD 0,00	USD 0,00		
		Jumlah	383	119.905.513.527,72	776	40.212.829.655,49	540	16.211.377.518,48	136	17.602.163.342,73	100	6.399.288.794,28	-	-	16.994.112.190,58		
Jumlah USD		USD 86.976,58	-	86.976,58		USD 0,00		USD 32.519,00		USD 54.457,58		USD 0,00	USD 0,00				
241	Kab. Bondowoso	2005	16	5.808.082.035,40	23	2.386.458.274,00	22	455.294.065,00	1	1.931.164.209,00	-	-	-	-	455.294.065,00		
		2006	8	995.144.016,23	18	142.694.016,00	18	142.694.016,00	-	-	-	-	-	-	142.769.016,00		
		2007	17	521.477.924,10	24	121.487.924,10	23	46.587.924,10	1	74.900.000,00	-	-	-	-	46.587.924,10		
		2008	60	2.511.576.856,00	96	1.110.874.916,00	96	1.110.874.916,00	-	-	-	-	-	-	960.523.746,95		
		2009	40	14.004.190.541,78	52	1.170.122.080,86	52	1.170.122.080,86	-	-	-	-	-	-	239.683.852,46		
		Jumlah 2005-2009	141	23.840.471.373,51	213	4.931.637.210,96	211	2.925.573.001,96	2	2.006.064.209,00	-	-	-	-	1.844.858.604,51		
		2010	27	991.449.495,18	60	-	60	-	-	-	-	-	-	-	312.483.485,67		
		2011	32	2.195.435.158,58	76	2.157.395.422,48	69	176.316.447,28	7	1.981.078.975,20	-	-	-	-	198.851.305,28		
		2012	37	11.089.330.497,26	71	398.591.000,66	71	398.591.000,66	-	-	-	-	-	-	730.987.497,26		
		2013	16	201.568.288,48	43	189.321.588,48	43	189.321.588,48	-	-	-	-	-	-	201.568.288,48		
		2014	9	714.902.932,76	20	714.902.932,76	17	299.172.092,76	3	415.730.840,00	-	-	-	-	299.172.092,76		
		Jumlah 2010-2014	121	15.192.686.372,26	270	3.460.210.944,38	260	1.063.401.129,18	10	2.396.809.815,20	-	-	-	-	1.743.062.669,45		
		2015	16	2.644.919.350,70	47	2.644.919.350,70	46	2.549.567.875,70	1	95.351.475,00	-	-	-	-	2.552.750.502,72		
		2016	14	1.182.401.872,92	28	1.182.401.872,92	25	1.182.401.872,92	3	-	-	-	-	-	1.182.401.872,92		
		2017	23	1.028.338.695,56	75	1.028.338.695,56	50	1.028.338.695,56	25	-	-	-	-	-	1.028.338.697,56		
		2018	16	2.996.304.050,58	41	2.886.644.450,58	19	1.319.144.450,58	22	1.567.500.000,00	-	-	-	-	1.320.028.326,47		
		Jumlah 2015-2018	69	7.851.963.969,76	191	7.742.304.369,76	140	6.079.452.894,76	51	1.662.851.475,00	-	-	-	-	6.083.519.399,67		
		Jumlah	331	46.885.121.715,53	674	16.134.152.525,10	611	10.068.427.025,90	63	6.065.725.499,20	-	-	-	-	9.671.440.673,63		
		242	Kab. Gresik	2005	22	7.904.289.364,58	31	3.371.481.423,48	28	424.249.885,48	3	2.947.231.538,00	0	-	0	-	13.593.798.525,48
				2006	12	1.423.894.544,62	15	486.778.314,40	15	486.778.314,40	0	-	0	-	0	-	486.778.314,40
2007	18			3.568.881.650,00	28	3.398.810.650,00	26	3.157.021.250,00	2	241.789.400,00	0	-	0	-	3.221.348.250,00		
2008	48			801.347.737,64	84	463.055.860,61	82	463.055.860,61	1	-	0	-	1	-	703.563.297,43		
2009	17			312.858.019,10	37	276.777.019,10	32	236.777.019,10	4	40.000.000,00	1	-	0	-	236.777.019,10		
Jumlah 2005-2009	117			14.011.271.315,94	195	7.996.903.267,59	183	4.767.882.329,59	10	3.229.020.938,00	1	-	1	-	18.242.265.406,41		
2010	20			5.187.700.880,25	43	294.772.106,25	42	276.272.106,25	1	18.500.000,00	0	-	0	-	540.288.056,89		
USD 2010				USD 126.503,96	-	126.503,96		USD 126.503,96		USD 0,00		USD 0,00		USD 0,00	USD 126.503,96		
2011	36			15.171.061.807,80	88	3.526.509.358,80	83	3.260.671.163,80	4	265.838.195,00	0	-	1	-	4.302.281.041,14		
2012	17			454.845.812,86	39	454.845.812,86	33	428.890.312,86	6	25.955.500,00	0	-	0	-	429.165.755,00		
2013	25			864.668.947,22	83	713.181.447,22	75	713.181.447,22	5	-	0	-	3	-	1.106.950.548,87		
2014	14			70.232.127.598,00	46	94.127.598,00	34	94.127.598,00	12	-	0	-	0	-	5.507.218.978,00		
USD 2014				USD 378,07	-	378,07		USD 378,07		USD 0,00		USD 0,00		USD 0,00	USD 378,07		
Jumlah 2010-2014	112			91.910.405.046,13	299	5.083.436.323,13	267	4.773.142.628,13	28	310.293.695,00	-	-	4	-	11.885.904.379,90		
Jumlah USD 2010-2014				USD 126.882,03	-	126.882,03		USD 126.882,03		USD 0,00		USD 0,00		USD 0,00	USD 127.076,55		
2015	20			1.205.893.650,18	47	1.065.077.650,18	26	1.065.077.650,18	21	-	0	-	0	-	1.066.101.570,67		
2016	15			1.475.819.889,77	49	1.475.819.889,77	25	1.404.173.537,83	21	71.646.351,94	3	-	-	-	1.404.173.537,83		
2017	11			1.982.964.235,30	28	1.982.964.235,30	13	1.982.964.235,30	15	-	0	-	0	-	1.982.964.235,30		
2018	14			2.186.615.240,76	33	2.186.615.240,76	3	1.625.026.787,02	1	-	29	561.588.453,74	0	-	1.625.961.631,60		
Jumlah 2015-2018	60			6.851.293.016,01	157	6.710.477.016,01	67	6.077.242.210,33	58	71.646.351,94	32	561.588.453,74	-	-	6.079.200.975,40		
Jumlah	289	112.772.969.378,08	651	19.790.816.606,73	517	15.618.267.168,05	96	3.610.960.984,94	33	561.588.453,74	5	-	36.207.370.761,71				
Jumlah USD		USD 126.882,03	-	126.882,03		USD 126.882,03		USD 0,00		USD 0,00		USD 0,00	USD 127.076,55				
243	Kab. Jember	2005	22	6.865.239.466,00	29	4.678.021.466,00	20	977.624.010,00	7	3.700.397.456,00	2	-	-</				

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	204	76.691.894.717,15	416	63.824.172.491,87	343	34.347.940.707,36	61	29.476.231.784,51	12	-	-	-	17.222.886.339,66
		2010	46	877.334.582,80	105	298.501.133,10	97	293.825.592,10	8	4.675.541,00	-	-	-	-	590.467.908,51
		2011	25	6.602.531.918,56	58	182.569.952,80	48	93.162.407,00	10	89.407.545,80	-	-	-	-	93.162.407,00
		2012	41	2.245.400.423,55	89	854.900.423,55	80	817.730.271,55	9	37.170.152,00	-	-	-	-	817.730.271,55
		2013	18	496.973.259,00	44	230.225.259,00	38	230.225.259,00	6	-	-	-	-	-	276.973.570,00
		2014	21	5.957.233.657,44	46	5.957.233.657,44	39	1.998.722.057,44	7	3.958.511.600,00	-	-	-	-	1.998.722.057,44
		Jumlah 2010-2014	151	16.179.473.841,35	342	7.523.430.425,89	302	3.433.665.587,09	40	4.089.764.838,80	-	-	-	-	3.777.056.214,50
		2015	16	2.349.152.562,81	34	2.349.152.562,81	28	2.349.152.562,81	6	-	-	-	-	-	2.349.152.562,81
		2016	14	247.129.057,00	32	247.129.057,00	23	247.129.057,00	9	-	-	-	-	-	249.707.773,00
		2017	13	2.459.770.874,39	40	2.459.770.874,39	29	2.154.969.793,69	11	304.801.080,70	-	-	-	-	2.154.969.793,69
		2018	16	1.404.848.449,74	34	1.682.940.287,74	11	1.006.122.466,62	21	676.817.821,12	2	-	-	-	1.006.122.466,62
		Jumlah 2015-2018	59	6.460.900.943,94	140	6.738.992.781,94	91	5.757.373.880,12	47	981.618.901,82	2	-	-	-	5.759.952.596,12
		Jumlah	414	99.332.269.502,44	898	78.086.595.699,70	736	43.538.980.174,57	148	34.547.615.525,13	14	-	-	-	26.759.895.150,28
244	Kab. Jombang	2005	13	518.147.750,00	20	239.858.750,00	20	239.858.750,00	-	-	-	-	-	-	230.858.750,00
		2006	28	2.935.286.899,27	43	780.237.322,44	43	780.237.322,44	-	-	-	-	-	-	780.239.184,52
		2007	38	1.353.609.007,32	57	555.142.317,82	55	428.524.771,41	2	126.617.546,41	-	-	-	-	430.732.431,41
		2008	40	129.849.066,18	50	129.849.066,18	50	129.849.066,18	-	-	-	-	-	-	129.849.066,18
		2009	36	1.653.419.239,38	63	315.963.528,05	60	200.610.409,59	3	115.353.118,46	-	-	-	-	213.951.947,01
		Jumlah 2005-2009	155	6.590.311.962,15	233	2.021.050.984,49	228	1.779.080.319,62	5	241.970.664,87	-	-	-	-	1.785.631.379,12
		2010	23	50.178.000,00	35	10.736.000,00	35	10.736.000,00	-	-	-	-	-	-	10.736.000,00
		2011	25	32.128.296.455,64	62	3.917.363.778,64	58	1.754.456.799,11	3	1.717.161.979,53	-	-	1	445.745.000,00	1.783.331.070,62
		2012	36	107.047.303,00	79	-	79	-	-	-	-	-	-	-	120.176.973,00
		2013	9	985.358.720,32	21	871.781.016,01	20	695.234.814,50	1	176.546.201,51	-	-	-	-	753.204.759,50
		2014	16	6.532.068.911,35	38	6.522.579.248,35	38	6.522.579.248,35	-	-	-	-	-	-	6.573.875.714,46
		Jumlah 2010-2014	109	39.802.949.390,31	235	11.322.460.043,00	230	8.983.006.861,96	4	1.893.708.181,04	-	-	1	445.745.000,00	9.241.324.517,58
		2015	24	1.594.126.905,98	56	1.594.126.905,98	49	1.279.752.318,08	7	314.374.587,90	-	-	-	-	1.282.375.246,45
		2016	13	1.103.466.665,95	28	1.103.466.665,95	27	960.836.288,78	1	142.630.377,17	-	-	-	-	960.836.444,77
		2017	21	1.646.963.101,93	53	1.646.963.101,93	35	1.244.739.001,58	18	402.224.100,35	-	-	-	-	1.244.855.946,38
		2018	10	4.227.686.743,40	19	4.227.686.743,40	7	766.759.617,17	12	3.460.927.126,23	-	-	-	-	771.013.547,33
		Jumlah 2015-2018	68	8.572.243.417,26	156	8.572.243.417,26	118	4.252.087.225,61	38	4.320.156.191,65	-	-	-	-	4.259.081.184,93
		Jumlah	332	54.965.504.769,72	624	21.915.754.444,75	576	15.014.174.407,19	47	6.455.835.037,56	-	-	1	445.745.000,00	15.286.037.081,63
245	Kab. Kediri	2005	7	2.344.472.000,00	12	781.100.000,00	12	781.100.000,00	-	-	-	-	-	-	781.100.000,00
		2006	40	5.715.802.000,24	58	357.528.938,52	58	357.528.938,52	-	-	-	-	-	-	357.528.938,52
		2007	26	1.677.470.223,66	36	86.263.870,00	36	86.263.870,00	-	-	-	-	-	-	1.632.970.223,66
		2008	67	2.749.908.475,72	98	691.257.154,36	98	691.257.154,36	-	-	-	-	-	-	691.257.154,36
		2009	44	5.590.986.775,96	69	96.542.876,55	69	96.542.876,55	-	-	-	-	-	-	1.955.810.349,72
		Jumlah 2005-2009	184	18.078.639.475,58	273	2.012.692.839,43	273	2.012.692.839,43	-	-	-	-	-	-	5.418.666.666,26
		2010	41	1.610.819.458,32	56	1.135.564.408,32	56	1.135.564.408,32	-	-	-	-	-	-	822.321.912,32
		2011	16	1.925.746.213,52	52	1.911.667.213,52	52	1.911.667.213,52	-	-	-	-	-	-	1.911.667.213,52
		2012	53	441.382.098,08	102	441.382.098,07	101	441.382.098,07	1	-	-	-	-	-	441.382.098,07
		2013	21	1.066.971.814,70	58	1.066.971.814,70	55	871.971.814,70	3	195.000.000,00	-	-	-	-	871.971.814,70
		2014	23	303.460.069,32	65	303.460.069,32	65	303.460.069,32	-	-	-	-	-	-	303.460.091,44
		Jumlah 2010-2014	154	5.348.379.653,94	333	4.859.045.603,93	329	4.664.045.603,93	4	195.000.000,00	-	-	-	-	4.350.803.130,05
		2015	18	15.581.175.966,29	55	15.516.201.279,65	53	13.115.134.753,83	2	2.401.066.525,82	-	-	-	-	13.115.134.753,83
		2016	13	4.582.245.636,21	42	4.582.245.636,21	42	4.582.245.636,21	-	-	-	-	-	-	6.308.451.867,42
		2017	15	3.799.936.034,09	43	3.799.936.034,09	42	3.799.936.034,09	1	-	-	-	-	-	3.799.936.034,09
		2018	9	750.589.243,81	15	750.589.243,81	8	750.589.243,81	7	-	-	-	-	-	750.589.243,81
		Jumlah 2015-2018	55	24.713.946.880,40	155	24.648.972.193,76	145	22.247.905.667,94	10	2.401.066.525,82	-	-	-	-	23.974.111.899,15
		Jumlah	393	48.140.966.009,92	761	31.520.710.637,12	747	28.924.644.111,30	14	2.596.066.525,82	-	-	-	-	33.743.581.695,46
246	Kab. Lamongan	2005	24	197.741.500,00	39	197.741.500,00	39	197.741.500,00	-	-	-	-	-	-	197.741.500,00
		2006	25	2.036.954.776,00	46	604.704.776,00	46	604.704.776,00	-	-	-	-	-	-	530.273.009,00
		2007	48	583.545.544,44	74	583.545.544,44	74	583.545.544,44	-	-	-	-	-	-	583.545.544,44
		2008	53	5.729.585.658,32	90	5.708.263.158,32	87	5.708.263.158,32	3	-	-	-	-	-	5.621.471.966,54
		2009	17	1.556.772.188,90	33	155.179.852,90	31	155.179.852,90	2	-	-	-	-	-	155.185.852,90
		Jumlah 2005-2009	167	10.104.599.667,66	282	7.249.434.831,66	277	7.249.434.831,66	5	-	-	-	-	-	7.088.217.872,88
		2010	9	2.314.934.920,00	17	530.199.950,00	16	530.199.950,00	1	-	-	-	-	-	530.199.950,00
		2011	11	1.268.796.272,36	21	758.721.974,36	16	596.474.200,67	3	162.247.773,69	2	-	-	-	596.480.604,45
		2012	46	1.991.251.646,80	87	331.848.299,80	65	331.848.299,80	20	-	2	-	-	-	331.848.299,80
		2013	12	3.966.763.511,25	34	3.966.763.511,25	29	3.061.528.000,90	5	905.235.510,35	-	-	-	-	3.061.528.000,90
		2014	14	15.052.687.165,72	49	14.995.254.165,72	30	12.467.390.401,37	13	2.332.029.700,35	6	-	-	-	3.527.475.253,61
		Jumlah 2010-2014	92	24.594.433.516,13	208	20.582.787.901,13	156	16.987.440.852,74	42	3.399.512.984,39	10	-	-	-	8.047.532.108,76
		2015	28	3.497.036.012,11	76	3.497.036.012,11	52	1.476.586.681,85	24	2.020.449.33					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	320	67.370.394.894,01	658	60.503.584.443,01	537	48.944.003.684,93	111	11.363.746.694,08	10	195.834.064,00	-	-	39.599.186.539,21
247	Kab. Lumajang	2005	35	4.892.011.700,00	47	1.494.035.148,45	47	1.494.035.148,45	-	-	-	-	-	-	1.494.035.148,45
		2006	12	1.698.100.000,00	13	-	13	-	-	-	-	-	-	-	-
		2007	37	6.940.625.722,23	62	517.639.722,23	61	239.582.458,99	1	278.057.263,24	-	-	-	-	249.782.458,99
		2008	56	242.887.820,00	78	166.961.820,00	77	166.961.820,00	-	-	1	-	-	-	242.887.820,00
		2009	41	24.568.425.350,00	97	1.750.503.434,00	95	250.793.434,00	2	1.499.710.000,00	-	-	-	-	250.793.434,00
		Jumlah 2005-2009	181	38.342.050.592,23	297	3.929.140.124,68	293	2.151.372.861,44	3	1.777.767.263,24	1	-	-	-	2.237.498.861,44
		2010	35	2.123.345.450,24	99	680.375.895,22	94	463.713.224,79	5	216.662.670,43	-	-	-	-	934.133.846,49
		2011	34	3.667.480.040,70	88	1.017.471.748,70	86	888.688.346,20	2	128.783.402,50	-	-	-	-	888.688.346,20
		2012	43	1.457.581.506,24	106	1.413.409.920,63	97	1.174.755.930,71	9	238.653.989,92	-	-	-	-	1.218.927.516,33
		2013	19	230.980.926,00	43	230.980.926,00	39	155.651.726,00	4	75.329.200,00	-	-	-	-	163.776.946,00
		2014	25	982.646.182,70	50	798.246.182,70	45	798.246.182,70	5	-	-	-	-	-	1.655.980.566,67
		Jumlah 2010-2014	156	8.462.034.105,88	386	4.140.484.673,25	361	3.481.055.410,40	25	659.429.262,85	-	-	-	-	4.861.507.221,69
		2015	20	3.044.226.433,84	45	3.044.226.433,84	37	2.653.500.567,61	8	390.725.866,23	-	-	-	-	2.669.296.084,23
		2016	24	25.245.234,09	62	25.245.234,09	54	21.965.870,51	8	3.279.363,58	-	-	-	-	21.966.044,51
		2017	19	1.628.167.169,24	44	1.628.167.169,24	29	1.628.167.169,24	15	-	-	-	-	-	1.628.167.169,24
		2018	11	1.236.845.169,87	19	1.236.845.169,87	3	115.986.489,92	16	1.120.858.679,95	-	-	-	-	115.986.489,92
		Jumlah 2015-2018	74	5.934.484.007,04	170	5.934.484.007,04	123	4.419.620.097,28	47	1.514.863.909,76	-	-	-	-	4.435.415.787,90
		Jumlah	411	52.738.568.705,15	853	14.004.108.804,97	777	10.052.048.369,12	75	3.952.060.435,85	1	-	-	-	11.534.421.871,03
248	Kab. Madiun	2005	9	908.477.362,47	15	780.732.033,92	15	780.732.033,92	-	-	-	-	-	-	780.732.033,92
		2006	13	1.580.986.708,04	23	20.799.265,89	23	20.799.265,89	-	-	-	-	-	-	20.799.265,89
		2007	36	3.231.811.661,48	72	1.304.182.542,53	72	1.304.182.542,53	-	-	-	-	-	-	1.304.182.617,63
		2008	57	1.358.511.251,88	96	212.821.131,88	96	212.821.131,88	-	-	-	-	-	-	212.821.131,88
		2009	28	241.502.529,85	47	241.502.529,85	47	241.502.529,85	-	-	-	-	-	-	253.367.494,85
		Jumlah 2005-2009	143	7.321.289.513,72	253	2.560.037.504,07	253	2.560.037.504,07	-	-	-	-	-	-	2.571.902.544,17
		2010	35	2.147.043.717,08	64	506.659.138,35	64	506.659.138,35	-	-	-	-	-	-	609.336.459,70
		2011	28	5.111.856.198,41	61	2.133.250.751,98	58	2.133.250.751,98	3	-	-	-	-	-	8.079.617.544,24
		2012	27	11.068.704.123,20	57	1.747.247.550,00	50	201.500.000,00	7	1.545.747.550,00	-	-	-	-	385.888.350,00
		2013	22	3.048.884.573,66	45	427.604.974,12	36	427.604.974,12	9	-	-	-	-	-	982.901.775,00
		2014	32	13.177.961.735,58	64	13.028.061.735,58	42	10.297.259.879,32	22	2.730.801.856,26	-	-	-	-	10.297.262.915,02
		Jumlah 2010-2014	144	34.554.450.347,93	291	17.842.824.150,03	250	13.566.274.743,77	41	4.276.549.406,26	-	-	-	-	20.355.007.043,96
		2015	14	599.029.910,59	36	599.029.910,59	8	576.532.875,30	28	22.497.035,29	-	-	-	-	576.532.875,30
		2016	24	1.314.377.334,00	61	1.314.377.334,00	21	1.314.377.334,00	18	-	22	-	-	-	1.314.377.425,59
		2017	14	8.223.246.003,34	55	8.223.246.003,34	34	7.391.701.321,84	21	831.544.681,51	-	-	-	-	7.392.471.613,36
		2018	18	3.165.272.545,47	33	3.165.272.545,47	2	-	3	905.534.481,00	28	2.259.738.064,47	-	-	-
		Jumlah 2015-2018	70	13.301.925.793,40	185	13.301.925.793,41	65	9.282.611.531,14	70	1.759.576.197,80	50	2.259.738.064,47	-	-	9.283.381.914,25
		Jumlah	357	55.177.665.655,05	729	33.704.787.447,51	568	25.408.923.778,98	111	6.036.125.604,06	50	2.259.738.064,47	-	-	32.210.291.502,38
249	Kab. Magetan	2005	15	4.319.517.518,00	19	55.400.000,00	18	50.340.000,00	1	5.060.000,00	-	-	-	-	50.340.000,00
		2006	19	7.546.277.476,05	36	6.006.314.693,05	32	1.362.758.873,38	4	4.643.555.819,67	-	-	-	-	1.362.758.873,38
		2007	45	6.486.814.583,67	85	5.558.244.554,49	84	5.156.984.554,49	1	401.260.000,00	-	-	-	-	5.156.984.554,49
		2008	52	1.316.657.141,83	75	762.902.141,83	74	668.277.141,83	1	94.625.000,00	-	-	-	-	668.277.141,83
		2009	34	1.872.615.261,10	54	339.206.236,10	52	297.962.031,10	2	41.244.205,00	-	-	-	-	297.962.031,10
		Jumlah 2005-2009	165	21.541.881.980,65	269	12.722.067.625,47	260	7.536.322.600,80	9	5.185.745.024,67	-	-	-	-	7.536.322.600,80
		2010	21	8.174.350.119,66	44	4.896.887.016,73	38	3.172.035.886,73	6	1.724.851.130,00	-	-	-	-	3.190.846.507,66
		2011	17	3.034.494.964,28	40	418.423.684,78	37	143.423.684,78	2	-	-	-	1	275.000.000,00	222.375.353,28
		2012	25	82.700.000,00	71	82.700.000,00	70	82.700.000,00	1	-	-	-	-	-	82.700.000,00
		2013	16	-	36	-	32	-	4	-	-	-	-	-	-
		2014	21	502.972.039,46	66	495.030.970,46	37	449.605.631,74	29	45.425.338,72	-	-	-	-	449.680.633,74
		Jumlah 2010-2014	100	11.794.517.123,40	257	5.893.041.671,97	214	3.847.765.203,25	42	1.770.276.468,72	-	-	1	275.000.000,00	3.945.602.494,68
		2015	11	2.598.055.234,30	23	2.598.055.234,30	22	2.596.189.234,30	1	1.866.000,00	-	-	-	-	2.596.189.234,30
		2016	12	1.393.741.085,41	38	1.393.741.085,41	26	1.393.741.085,41	12	-	-	-	-	-	1.393.741.404,99
		2017	12	2.014.816.007,53	34	2.014.816.007,53	24	1.667.324.471,53	9	347.491.536,00	1	-	-	-	1.694.377.971,53
		2018	13	1.672.877.147,70	43	1.672.877.147,70	6	729.204.816,75	34	909.529.080,95	3	34.143.250,00	-	-	729.204.816,75
		Jumlah 2015-2018	48	7.679.489.474,94	138	7.679.489.474,94	78	6.386.459.607,99	56	1.258.886.616,95	4	34.143.250,00	-	-	6.413.513.427,57
		Jumlah	313	41.015.888.578,99	664	26.294.598.772,38	552	17.770.547.412,04	107	8.214.908.110,34	4	34.143.250,00	1	275.000.000,00	17.895.438.523,05
250	Kab. Malang	2005	39	2.894.279.811,99	51	2.894.279.811,99	47	2.123.643.576,44	4	770.636.235,55	-	-	-	-	1.709.253.504,24
		2006	18	2.304.511.880,08	30	349.607.622,08	30	349.607.622,08	-	-	-	-	-	-	349.607.622,08
		2007	30	723.912.009,25	34	529.915.273,25	34	529.915.273,25	-	-	-	-	-	-	542.963.438,89
		2008	80	8.005.044.470,25	127	3.545.141.401,53	127	3.545.141.401,53	-	-	-	-	-	-	3.576.338.441,53
		2009	68	6.515.221.958,00	124	1.348.454.244,00	123	1.156.510.244,00	1	191.944.000,00	-	-	-	-	1.165.340.157,00
		Jumlah 2005-2009	235	20.442.970.129,57	366	8.667.398.352,85	361	7.704.818.117,30	5	962.580.235,55	-	-	-	-	7.343.503.163,74
		2010	38	4.470.099.232,85	72	88.526.953,54									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	18	590.037.569,21	39	590.037.569,21	33	590.037.569,21	5	-	1	-	-	-	592.553.795,11
		Jumlah 2010-2014	192	10.219.548.120,54	385	2.983.133.266,70	365	2.923.633.266,70	19	59.500.000,00	1	-	-	-	5.055.949.893,82
		2015	20	6.299.587.654,84	57	6.299.587.654,84	53	6.299.587.654,84	4	-	-	-	-	-	6.342.685.168,68
		2016	16	1.290.619.329,78	51	1.290.619.329,78	42	1.290.619.329,78	9	-	-	-	-	-	1.290.619.329,79
		2017	29	3.199.015.580,47	101	3.199.015.580,47	52	2.286.581.013,47	49	912.434.567,00	-	-	-	-	2.286.581.040,47
		2018	20	4.699.123.535,68	35	3.556.117.380,67	12	3.556.117.380,67	22	-	1	-	-	-	3.556.127.378,45
		Jumlah 2015-2018	85	15.488.346.100,77	244	14.345.339.945,76	159	13.432.905.378,76	84	912.434.567,00	1	-	-	-	13.476.012.917,39
		Jumlah	512	46.150.864.350,88	995	25.995.871.565,31	885	24.061.356.762,76	108	1.934.514.802,55	2	-	-	-	25.875.465.974,95
251	Kab. Mojokerto	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	35	12.927.881.903,17	67	4.119.926.675,90	64	3.485.947.999,52	3	633.978.676,38	-	-	-	-	3.393.433.653,37
		2007	13	3.991.430.000,00	17	3.991.430.000,00	16	3.916.418.750,00	1	75.011.250,00	-	-	-	-	3.916.418.750,00
		2008	71	4.625.392.786,78	133	2.388.945.079,80	133	2.388.945.079,80	-	-	-	-	-	-	2.381.454.010,96
		2009	49	5.337.190.539,03	92	308.363.538,03	91	170.675.691,63	1	137.687.846,40	-	-	-	-	184.752.211,63
		Jumlah 2005-2009	168	26.881.895.228,98	309	10.808.665.293,73	304	9.961.987.520,95	5	846.677.772,78	-	-	-	-	9.876.058.625,96
		2010	27	14.046.236.492,64	50	221.015.304,04	50	221.015.304,04	-	-	-	-	-	-	381.747.993,55
		2011	44	4.372.478.384,28	120	2.016.100.128,58	111	1.401.166.062,60	9	614.934.065,98	-	-	-	-	1.401.193.062,60
		2012	36	39.964.476.363,36	85	39.964.476.363,36	73	1.924.042.071,39	12	38.040.434.291,97	-	-	-	-	1.848.139.579,02
		2013	37	356.000.000,00	76	-	65	-	11	-	-	-	-	-	-
		2014	24	26.910.833.989,17	63	26.910.833.989,17	45	16.882.142.992,86	18	10.028.690.996,31	-	-	-	-	16.882.142.992,86
		Jumlah 2010-2014	168	85.650.025.229,45	394	69.112.425.785,15	344	20.428.366.430,89	50	48.684.059.354,26	-	-	-	-	20.513.223.628,03
		2015	20	993.036.495,20	48	993.036.495,20	37	993.036.495,20	11	-	-	-	-	-	993.036.495,20
		2016	13	780.642.818,05	34	780.642.818,05	31	780.642.818,05	3	-	-	-	-	-	850.735.399,05
		2017	27	1.232.007.741,56	101	1.091.264.904,34	66	320.246.424,34	35	771.018.480,00	-	-	-	-	798.171.693,79
		2018	8	1.324.605.492,20	23	1.324.605.492,20	3	1.298.962.662,21	20	25.642.829,99	-	-	-	-	1.298.962.662,21
		Jumlah 2015-2018	68	4.330.292.547,01	206	4.189.549.709,79	137	3.392.888.399,80	69	796.661.309,99	-	-	-	-	3.940.906.250,25
		Jumlah	404	116.862.213.005,44	909	84.110.640.788,67	785	33.783.242.351,64	124	50.327.398.437,03	-	-	-	-	34.330.188.504,24
252	Kab. Nganjuk	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	17	2.090.085.775,95	31	1.484.085.775,95	30	440.140.775,95	1	1.043.945.000,00	-	-	-	-	440.140.775,95
		2007	26	981.715.108,10	39	981.715.108,10	39	981.715.108,10	-	-	-	-	-	-	981.715.108,10
		2008	25	14.467.379,93	38	14.467.379,93	38	14.467.379,93	-	-	-	-	-	-	14.467.379,93
		2009	42	2.777.139.614,03	67	881.586.394,03	67	881.586.394,03	-	-	-	-	-	-	887.139.614,03
		Jumlah 2005-2009	110	5.863.407.878,01	175	3.361.854.658,01	174	2.317.909.658,01	1	1.043.945.000,00	-	-	-	-	2.323.462.878,01
		2010	29	1.477.644.318,83	56	1.406.250.418,83	56	1.406.250.418,83	-	-	-	-	-	-	1.431.158.818,83
		2011	24	295.595.268,69	56	295.595.268,69	55	295.595.268,69	1	-	-	-	-	-	295.595.268,69
		2012	13	210.601.606,65	34	210.601.606,65	34	210.601.606,65	-	-	-	-	-	-	210.601.606,65
		2013	7	-	10	-	9	-	1	-	-	-	-	-	-
		2014	10	389.009.780,58	25	389.009.780,58	25	389.009.780,58	-	-	-	-	-	-	389.009.780,58
		Jumlah 2010-2014	83	2.372.850.974,75	181	2.301.457.074,75	179	2.301.457.074,75	2	-	-	-	-	-	2.326.365.474,75
		2015	11	80.814.690,68	24	80.814.690,68	24	80.814.690,68	-	-	-	-	-	-	80.814.690,68
		2016	24	447.744.929,70	58	447.744.929,70	58	447.744.929,70	-	-	-	-	-	-	447.745.004,98
		2017	23	4.415.994.414,56	69	4.396.733.328,55	64	4.036.232.284,92	5	360.501.043,63	-	-	-	-	4.036.237.286,79
		2018	15	42.878.849.536,64	33	10.068.795.785,70	19	7.655.531.358,23	14	2.413.264.427,47	-	-	-	-	7.244.158.651,56
		Jumlah 2015-2018	73	47.823.403.571,58	184	14.994.088.734,63	165	12.220.323.263,53	19	2.773.765.471,10	-	-	-	-	11.808.955.634,01
		Jumlah	266	56.059.662.424,34	540	20.657.400.467,39	518	16.839.689.996,29	22	3.817.710.471,10	-	-	-	-	16.458.783.986,77
253	Kab. Ngawi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	25	3.480.356.468,45	35	2.004.270.876,00	33	978.724.422,00	1	1.025.546.454,00	1	-	-	-	978.724.422,00
		2007	40	8.108.337.226,00	59	3.770.290.000,00	53	2.031.549.350,00	4	1.738.740.650,00	2	-	-	-	2.031.549.350,00
		2008	53	5.097.864.523,88	71	2.381.059.412,88	61	2.147.952.362,88	10	233.107.050,00	-	-	-	-	2.147.952.362,88
		2009	18	681.800.919,44	29	588.911.919,44	28	588.911.919,44	1	-	-	-	-	-	588.911.919,44
		Jumlah 2005-2009	136	17.368.359.137,77	194	8.744.532.208,32	175	5.747.138.054,32	16	2.997.394.154,00	3	-	-	-	5.747.138.054,32
		2010	16	1.119.041.520,66	38	1.040.681.795,66	31	899.775.590,01	6	140.906.205,65	1	-	-	-	906.030.664,63
		2011	25	8.452.982.646,02	65	1.030.580.922,21	58	269.444.420,41	7	761.136.501,80	-	-	-	-	269.444.420,41
		2012	34	3.079.325.964,62	79	1.052.447.245,78	70	1.002.544.145,78	3	49.903.100,00	6	-	-	-	1.002.544.145,78
		2013	16	1.973.038.399,34	40	1.973.038.399,34	38	1.973.038.399,34	2	-	-	-	-	-	1.973.039.631,53
		2014	19	1.441.800.325,23	82	1.071.573.425,23	31	1.071.573.425,23	48	-	3	-	-	-	1.304.762.825,23
		Jumlah 2010-2014	110	16.066.188.855,87	304	6.168.321.788,22	228	5.216.375.980,77	66	951.945.807,45	10	-	-	-	5.455.821.687,58
		2015	13	7.110.383.870,93	34	7.110.383.870,93	26	7.110.383.870,93	8	-	-	-	-	-	7.110.383.870,93
		2016	29	1.505.907.546,21	79	1.505.907.546,21	65	1.505.907.546,21	6	-	8	-	-	-	1.505.915.877,20
		2017	10	1.601.829.643,69	30	1.571.049.415,44	26	1.571.049.415,44	4	-	-	-	-	-	1.571.049.415,44
		2018	7	915.606.350,00	22	1.111.396.295,00	16	628.063.665,00	6	483.332.630,00	-	-	-	-	628.063.665,00
		Jumlah 2015-2018	59	11.133.727.410,83	165	11.298.737.127,58	133	10.815.404.497,58	24	483.332.630,00	8	-	-	-	10.815.412.828,57
		Jumlah	305	44.568.275.404,47	663	26.211.591.124,12	536	21.778.918.532,67	106	4.432.672.591,45	21	-	-	-	22.018.372.570,47
254	Kab. Pacitan	2005	-	-	-	-	-	-	-</						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	34	1.927.396.357,79	55	462.292.255,59	54	375.873.557,59	1	86.418.698,00	-	-	-	-	674.551.709,79
		2009	17	465.330.700,00	22	428.443.700,00	22	428.443.700,00	-	-	-	-	-	-	428.443.700,00
		Jumlah 2005-2009	93	11.987.477.419,20	144	918.960.014,59	143	832.541.316,59	1	86.418.698,00	-	-	-	-	1.131.219.468,79
		2010	33	2.452.043.195,69	46	1.840.426.260,14	46	1.840.426.260,14	-	-	-	-	-	-	1.840.426.260,14
		2011	31	311.762.347,00	67	62.623.240,00	67	62.623.240,00	-	-	-	-	-	-	113.289.450,00
		2012	6	-	20	-	20	-	-	-	-	-	-	-	-
		2013	15	25.344.169.452,51	41	742.669.452,51	40	742.669.452,51	1	-	-	-	-	-	742.669.551,89
		2014	6	20.000.000,00	8	-	7	-	1	-	-	-	-	-	-
		Jumlah 2010-2014	91	28.127.974.995,20	182	2.645.718.952,65	180	2.645.718.952,65	2	-	-	-	-	-	2.696.385.262,03
		2015	15	2.275.391.163,54	37	2.275.391.163,54	37	2.275.391.163,54	-	-	-	-	-	-	2.275.391.163,54
		2016	10	255.149.100,85	32	255.149.100,85	30	255.149.100,85	2	-	-	-	-	-	255.149.100,85
		2017	9	695.857.165,92	19	695.857.165,92	19	695.857.165,92	-	-	-	-	-	-	695.857.410,39
		2018	15	3.397.016.495,61	21	3.397.016.495,61	11	2.373.656.138,70	10	1.023.360.356,91	-	-	-	-	2.373.841.003,05
		Jumlah 2015-2018	49	6.623.413.925,92	109	6.623.413.925,92	97	5.600.053.569,01	12	1.023.360.356,91	-	-	-	-	5.600.238.677,83
		Jumlah	233	46.738.866.340,32	435	10.188.092.893,16	420	9.078.313.838,25	15	1.109.779.054,91	-	-	-	-	9.427.843.408,65
255	Kab. Pamekasan	2005	10	154.511.465,46	12	15.200.000,00	12	15.200.000,00	-	-	-	-	-	-	15.200.000,00
		2006	6	1.355.024.492,75	11	-	11	-	-	-	-	-	-	-	-
		2007	17	2.001.215.500,00	25	98.062.500,00	25	98.062.500,00	-	-	-	-	-	-	98.062.500,00
		2008	41	2.961.629.532,85	62	2.839.049.155,65	60	2.839.049.155,65	2	-	-	-	-	-	2.865.204.538,47
		2009	34	5.411.333.248,01	64	2.384.988.248,01	58	2.166.988.248,01	6	218.000.000,00	-	-	-	-	2.176.188.248,01
		Jumlah 2005-2009	108	11.883.714.239,07	174	5.337.299.903,66	166	5.119.299.903,66	8	218.000.000,00	-	-	-	-	5.154.655.286,48
		2010	14	3.369.527.819,24	31	3.024.527.819,24	28	1.097.374.104,15	3	1.927.153.715,09	-	-	-	-	1.442.374.104,15
		2011	12	666.765.343,60	24	666.765.343,60	24	666.765.343,60	-	-	-	-	-	-	669.551.650,69
		2012	39	148.667.017,55	74	148.667.017,55	55	148.667.017,55	2	-	17	-	-	-	170.889.239,55
		2013	14	231.623.830,75	39	231.623.830,75	38	231.623.830,75	1	-	-	-	-	-	231.623.830,75
		2014	22	1.466.205.546,05	69	1.466.205.546,05	37	1.466.205.546,05	25	-	7	-	-	-	1.432.205.536,05
		Jumlah 2010-2014	101	5.882.789.557,19	237	5.537.789.557,19	182	3.610.635.842,10	31	1.927.153.715,09	24	-	-	-	3.946.644.361,19
		2015	13	965.832.544,11	38	965.832.544,11	33	965.832.544,11	4	-	1	-	-	-	965.832.547,62
		2016	12	492.220.809,68	30	492.220.809,68	27	492.220.809,68	2	-	1	-	-	-	518.407.046,94
		2017	13	2.722.124.654,09	32	2.722.124.654,09	22	2.722.124.654,09	8	-	2	-	-	-	2.722.127.503,31
		2018	16	6.106.708.757,97	35	6.106.708.757,97	6	4.056.461.325,20	28	2.050.247.432,77	1	-	-	-	4.056.461.325,20
		Jumlah 2015-2018	54	10.286.886.765,85	135	10.286.886.765,85	88	8.236.639.333,08	42	2.050.247.432,77	5	-	-	-	8.262.828.423,07
		Jumlah	263	28.053.390.562,11	546	21.161.976.226,70	436	16.966.575.078,84	81	4.195.401.147,86	29	-	-	-	17.364.128.070,74
256	Kab. Pasuruan	2005	17	8.159.067.604,25	24	2.140.252.040,00	24	2.140.252.040,00	-	-	-	-	-	-	2.140.252.040,00
		2006	21	7.562.697.528,96	44	3.083.445.648,19	42	2.174.062.471,00	2	909.383.177,19	-	-	-	-	2.174.062.471,00
		2007	34	10.504.690.749,61	59	2.053.186.133,61	59	2.053.186.133,61	-	-	-	-	-	-	2.472.436.133,61
		2008	103	58.149.205.930,40	195	35.019.584.261,40	191	6.768.175.027,25	3	397.370.214,15	-	1	27.854.039.020,00	-	6.770.755.027,25
		2009	28	4.470.654.534,22	62	736.212.185,85	62	736.212.185,85	-	-	-	-	-	-	745.806.395,85
		Jumlah 2005-2009	203	88.846.316.347,44	384	43.032.680.269,05	378	13.871.887.857,71	5	1.306.753.391,34	-	1	27.854.039.020,00	-	14.303.312.067,71
		2010	31	593.862.350,23	61	48.138.050,00	61	48.138.050,00	-	-	-	-	-	-	305.141.486,00
		2011	31	1.529.596.909,36	82	1.529.596.909,36	76	1.026.207.207,76	6	503.389.701,60	-	-	-	-	1.065.123.543,76
		2012	28	5.110.231.209,50	77	332.411.624,64	72	332.411.624,64	5	-	-	-	-	-	481.633.513,70
		2013	19	947.042.053,03	36	935.336.386,03	30	935.336.386,03	6	-	-	-	-	-	935.336.786,30
		2014	26	2.759.439.876,74	63	787.670.248,74	58	787.670.248,74	5	-	-	-	-	-	788.920.778,74
		Jumlah 2010-2014	135	10.940.172.398,86	319	3.633.153.218,77	297	3.129.763.517,17	22	503.389.701,60	-	-	-	-	3.576.156.108,50
		2015	16	499.412.730,54	38	499.412.730,54	32	499.412.730,54	6	-	-	-	-	-	509.518.418,59
		2016	7	4.216.785.631,91	22	4.216.785.631,91	21	4.216.785.631,91	1	-	-	-	-	-	4.222.709.181,58
		2017	18	5.941.736.691,48	42	5.941.736.691,48	20	5.941.736.691,48	22	-	-	-	-	-	5.941.736.693,23
		2018	14	373.329.851,84	24	373.329.851,84	3	290.088.537,84	21	83.241.314,00	-	-	-	-	290.152.849,04
		Jumlah 2015-2018	55	11.031.264.905,77	126	11.031.264.905,77	76	10.948.023.591,77	50	83.241.314,00	-	-	-	-	10.964.117.142,44
		Jumlah	393	110.817.753.652,07	829	57.697.098.393,59	751	27.949.674.966,65	77	1.893.384.406,94	-	-	1	27.854.039.020,00	28.843.585.318,65
257	Kab. Ponorogo	2005	23	2.464.522.947,00	33	1.714.222.802,00	30	1.410.701.840,00	3	303.520.962,00	-	-	-	-	1.410.701.840,00
		2006	18	2.854.183.715,00	24	131.400.000,00	24	131.400.000,00	-	-	-	-	-	-	131.400.000,00
		2007	35	1.568.491.333,33	58	1.510.109.270,13	57	1.473.907.541,22	1	36.201.728,91	-	-	-	-	1.473.907.541,22
		2008	58	1.253.004.960,24	92	1.253.004.960,24	92	1.253.004.960,24	-	-	-	-	-	-	1.253.004.960,24
		2009	29	2.522.860.555,63	56	273.439.011,05	55	239.439.011,05	1	34.000.000,00	-	-	-	-	239.439.025,21
		Jumlah 2005-2009	163	10.663.063.511,20	263	4.882.176.043,42	258	4.508.453.352,51	5	373.722.690,91	-	-	-	-	4.508.453.366,67
		2010	43	1.056.237.322,57	86	85.157.418,00	66	85.157.418,00	20	-	-	-	-	-	85.157.418,00
		2011	23	4.278.844.446,77	47	3.409.422.000,04	31	1.700.437.594,68	16	1.708.984.405,36	-	-	-	-	1.803.386.865,68
		2012	17	1.220.824.401,51	40	979.345.881,51	29	526.177.791,00	7	453.168.098					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	13	3.399.153.916,36	27	3.399.153.916,36	11	467.192.856,20	14	2.931.961.060,16	2	-	-	-	467.192.941,00
		Jumlah 2015-2018	61	11.373.874.058,96	165	11.373.874.058,96	92	6.494.909.485,00	64	4.878.964.573,96	9	-	-	-	6.513.141.860,89
		Jumlah	330	33.235.113.006,75	662	25.372.244.667,67	505	17.373.222.117,40	142	7.999.022.550,27	15	-	-	-	17.763.117.998,45
258	Kab. Probolinggo	2005	17	1.814.897.842,00	22	1.714.647.842,00	22	1.714.647.842,00	-	-	-	-	-	-	1.714.647.842,00
		2006	22	4.172.464.021,26	35	251.665.988,53	35	251.665.988,53	-	-	-	-	-	-	271.665.988,53
		2007	20	98.000.000,00	26	98.000.000,00	25	93.500.000,00	-	-	-	-	1	4.500.000,00	93.500.000,00
		2008	47	2.705.227.423,12	86	1.439.500.421,50	86	1.439.500.421,50	-	-	-	-	-	-	1.520.360.169,71
		2009	25	1.273.800.083,93	36	130.546.900,73	36	130.546.900,73	-	-	-	-	-	-	173.016.723,93
		Jumlah 2005-2009	131	10.064.389.370,31	205	3.634.361.152,76	204	3.629.861.152,76	-	-	-	-	1	4.500.000,00	3.773.190.724,17
		2010	25	1.179.929.206,87	50	3.752.482,00	50	3.752.482,00	-	-	-	-	-	-	942.292.142,45
		2011	35	11.070.721.840,48	84	229.183.518,00	84	229.183.518,00	-	-	-	-	-	-	580.676.880,00
		2012	25	1.460.079.298,39	86	1.280.283.265,19	86	1.280.283.265,19	-	-	-	-	-	-	1.354.870.786,84
		2013	22	1.360.202.065,94	40	717.171.101,94	40	717.171.101,94	-	-	-	-	-	-	717.171.101,94
		2014	23	1.763.969.882,33	73	140.334.382,33	72	127.348.607,33	1	12.985.775,00	-	-	-	-	127.348.607,33
		Jumlah 2010-2014	130	16.834.902.294,01	333	2.370.724.749,46	332	2.357.738.974,46	1	12.985.775,00	-	-	-	-	3.722.359.518,56
		2015	18	136.956.478,83	42	136.956.478,83	42	136.956.478,83	-	-	-	-	-	-	152.081.478,83
		2016	15	3.389.724.281,57	43	3.389.724.281,57	43	3.389.724.281,57	-	-	-	-	-	-	3.558.461.480,95
		2017	12	2.483.613.541,97	28	2.397.593.541,97	28	2.397.593.541,97	-	-	-	-	-	-	2.397.593.541,97
		2018	8	2.517.538.148,48	17	2.517.538.148,48	15	2.517.538.148,48	2	-	-	-	-	-	2.517.538.148,48
		Jumlah 2015-2018	53	8.527.832.450,85	130	8.441.812.450,85	128	8.441.812.450,85	2	-	-	-	-	-	8.625.674.650,23
		Jumlah	314	35.427.124.115,17	668	14.446.898.353,07	664	14.429.412.578,07	3	12.985.775,00	-	-	1	4.500.000,00	16.121.224.892,96
259	Kab. Sampang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	23	4.846.140.969,23	37	3.925.091.195,05	35	3.642.533.595,05	2	282.557.600,00	-	-	-	-	3.642.533.595,05
		2007	22	1.076.421.775,63	34	165.421.775,63	34	165.421.775,63	-	-	-	-	-	-	165.421.775,63
		2008	42	7.335.053.581,35	74	1.440.012.737,95	71	1.258.577.803,35	3	181.434.934,60	-	-	-	-	1.202.610.375,40
		2009	17	6.209.114.811,99	41	2.577.640.371,75	40	2.577.640.371,75	1	-	-	-	-	-	2.665.553.360,83
		Jumlah 2005-2009	104	19.466.731.138,20	186	8.108.166.080,38	180	7.644.173.545,78	6	463.992.534,60	-	-	-	-	7.676.119.106,91
		2010	29	1.133.993.466,32	48	419.946.013,92	44	313.925.943,44	4	106.020.070,48	-	-	-	-	919.779.258,74
		2011	15	7.576.646.311,92	36	587.322.957,92	33	275.452.045,59	3	311.870.912,33	-	-	-	-	275.452.045,59
		2012	10	289.882.822,73	27	289.882.822,69	23	289.882.822,69	4	-	-	-	-	-	289.882.784,69
		2013	22	2.441.403.417,00	52	156.267.060,00	29	141.955.860,00	23	14.311.200,00	-	-	-	-	148.798.360,00
		2014	10	2.243.177.947,95	21	1.836.184.481,28	15	1.836.184.481,28	5	-	1	-	-	-	1.836.246.259,76
		Jumlah 2010-2014	86	13.685.103.965,92	184	3.289.603.335,81	144	2.857.401.153,00	39	432.202.182,81	1	-	-	-	3.470.158.708,78
		2015	26	1.331.395.782,47	53	1.331.395.782,47	33	1.192.345.442,47	20	139.050.340,00	-	-	-	-	1.192.345.442,47
		2016	28	2.146.487.414,69	73	2.146.487.414,69	33	1.617.364.587,49	38	529.122.827,20	2	-	-	-	1.622.527.420,80
		2017	12	4.849.967.750,30	46	4.849.967.750,30	19	4.849.967.750,30	26	-	1	-	-	-	4.849.967.750,30
		2018	12	3.705.695.581,56	28	3.680.717.925,56	2	1.325.990.803,79	21	2.354.727.121,77	5	-	-	-	1.329.034.260,31
		Jumlah 2015-2018	78	12.033.546.529,02	200	12.008.568.873,02	87	8.985.668.584,05	105	3.022.900.288,97	8	-	-	-	8.993.874.873,88
		Jumlah	268	45.185.381.633,14	570	23.406.338.289,21	411	19.487.243.282,83	150	3.919.095.006,38	9	-	-	-	20.140.152.689,57
260	Kab. Sidoarjo	2005	30	2.230.294.683,00	40	2.138.866.683,00	38	2.038.246.683,00	2	100.620.000,00	-	-	-	-	2.137.910.882,00
		2006	9	525.575.355,00	17	525.575.355,00	17	525.575.355,00	-	-	-	-	-	-	525.575.355,00
		2007	30	315.477.849,13	53	315.477.849,13	53	315.477.849,13	-	-	-	-	-	-	315.802.110,94
		2008	64	2.556.900.838,33	99	1.695.360.967,40	98	1.695.360.967,40	1	-	-	-	-	-	2.556.900.873,86
		2009	31	7.916.954.654,52	52	4.999.038.108,39	50	4.999.038.108,39	2	-	-	-	-	-	4.999.038.108,39
		Jumlah 2005-2009	164	13.545.203.379,98	261	9.674.318.962,92	256	9.573.698.962,92	5	100.620.000,00	-	-	-	-	10.535.227.330,19
		2010	35	5.206.557.388,63	83	2.821.401.782,25	78	2.326.661.776,78	5	494.740.005,47	-	-	-	-	2.664.086.913,17
		2011	41	6.219.207.048,80	95	3.027.029.410,80	90	2.860.729.920,80	5	166.299.490,00	-	-	-	-	452.540.391,00
		2012	14	839.070.341,20	38	839.070.341,20	36	839.070.341,20	2	-	-	-	-	-	839.070.341,20
		2013	11	1.048.912.952,36	26	819.591.982,36	23	819.591.982,36	3	-	-	-	-	-	819.895.507,36
		2014	40	21.924.800.540,26	97	13.438.093.525,33	57	8.041.779.053,35	40	5.396.314.471,98	-	-	-	-	8.041.779.582,26
		Jumlah 2010-2014	141	35.238.548.271,25	339	20.945.187.041,94	284	14.887.833.074,49	55	6.057.353.967,45	-	-	-	-	12.817.372.734,99
		2015	14	1.137.717.225,36	35	1.137.717.225,36	24	1.137.717.225,36	11	-	-	-	-	-	1.181.169.280,12
		2016	26	3.268.690.227,92	75	3.268.690.227,92	33	3.268.690.227,92	41	-	1	-	-	-	3.268.720.228,89
		2017	15	1.032.862.543,85	34	1.032.862.543,85	19	1.008.514.393,85	15	24.348.150,00	-	-	-	-	1.008.963.102,41
		2018	20	4.142.423.872,35	42	4.142.423.872,35	5	1.983.145.436,92	2	1.034.956.451,60	35	1.124.321.983,83	-	-	1.999.570.882,59
		Jumlah 2015-2018	75	9.581.693.869,48	186	9.581.693.869,48	81	7.398.067.284,05	69	1.059.304.601,60	36	1.124.321.983,83	-	-	7.458.423.494,01
		Jumlah	380	58.365.445.520,71	786	40.201.199.874,34	621	31.859.599.321,46	129	7.217.278.569,05	36	1.124.321.983,83	-	-	30.811.023.559,19
261	Kab. Situbondo	2005	22	13.781.436.714,42	32	3.437.458.219,42	30	1.959.818.219,42	2	1.477.640.000,00	-	-	-	-	1.959.818.219,42
		2006	19	1.526.188.857,73	37	559.268.457,73	37	559.268.457,73	-	-	-	-	-	-	519.010.273,73
		2007	40	1.439.626.362,83	54	136.093.371,50	54	136.093.371,50	-	-	-	-	-	-	576.422.312,46
		2008	72	48.299.269.620,30	122	45.943.286.713,03	121	2.314.930.548,03	1	43.628.356.165,00	-	-	-	-	3.056.147.455,30
		2009	37	2.120.022.741,31	75	1.039.321.236,66	66	445.240.299,00	9	594.080.937,66	-	-	-	-	679.417.461,42
		Jumlah 2005-2009													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	22	118.980.100,28	85	91.529.226,93	81	91.529.226,93	4	-	-	-	-	-	142.293.558,28
		2013	14	847.732.826,31	39	847.732.826,31	39	847.732.826,31	-	-	-	-	-	-	847.732.826,31
		2014	13	95.871.754,00	26	95.871.754,00	25	95.871.754,00	1	-	-	-	-	-	111.254.658,00
		Jumlah 2010-2014	115	4.308.700.003,70	319	1.572.518.315,89	309	1.527.068.315,89	10	45.450.000,00	-	-	-	-	2.053.876.080,53
		2015	16	574.385.831,72	32	574.385.831,72	32	574.385.831,72	-	-	-	-	-	-	548.094.019,35
		2016	35	7.069.066.506,78	79	7.069.066.506,78	74	7.069.066.506,78	5	-	-	-	-	-	7.930.172.117,12
		2017	10	1.207.888.734,62	23	1.207.888.734,62	16	1.197.888.734,62	7	10.000.000,00	-	-	-	-	1.197.888.734,62
		2018	10	2.459.149.071,75	21	2.459.149.071,75	10	1.897.588.718,19	11	561.560.353,56	-	-	-	-	1.897.593.237,66
		Jumlah 2015-2018	71	11.310.490.144,87	155	11.310.490.144,87	132	10.738.929.791,31	23	571.560.353,56	-	-	-	-	11.573.748.108,75
		Jumlah	376	82.785.734.445,16	794	63.998.436.459,10	749	17.681.349.002,88	45	46.317.087.456,22	-	-	-	-	20.418.439.911,61
261	Kab. Sumenep	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	22	4.892.754.208,33	37	4.892.754.208,33	30	3.004.697.208,33	7	1.888.057.000,00	0	-	0	-	3.004.697.208,33
		2007	26	4.593.486.724,72	37	767.796.454,72	33	671.041.169,90	4	96.755.284,82	0	-	0	-	671.041.169,90
		2008	33	1.660.010.688,77	51	473.254.938,77	43	364.981.858,07	8	108.273.080,70	0	-	0	-	408.086.841,07
		2009	15	409.799.985,00	25	409.799.985,00	23	336.683.449,00	2	73.116.536,00	0	-	0	-	336.683.449,00
		Jumlah 2005-2009	96	11.556.051.606,82	150	6.543.605.586,82	129	4.377.403.685,30	21	2.166.201.901,52	-	-	-	-	4.420.508.668,30
		2010	24	356.541.655,28	47	347.116.655,28	43	323.029.112,73	4	24.087.542,55	0	-	0	-	323.029.112,73
		2011	9	40.846.606.220,00	22	-	20	-	2	-	0	-	0	-	330.000,00
		2012	12	833.965.568,69	18	833.965.568,69	18	833.965.568,69	0	-	0	-	0	-	833.965.568,69
		2013	9	2.652.527.386,59	25	902.527.386,59	21	902.527.386,59	4	-	0	-	0	-	902.527.386,59
		2014	13	2.125.606.315,99	37	1.976.906.315,99	13	1.900.141.640,71	23	76.764.675,28	1	-	0	-	1.832.314.264,30
		Jumlah 2010-2014	67	46.815.247.146,55	149	4.060.515.926,55	115	3.959.663.708,72	33	100.852.217,83	1	-	-	-	3.892.166.332,31
		2015	11	254.470.388,00	26	254.470.388,00	7	213.621.096,00	19	40.849.292,00	0	-	0	-	229.385.096,00
		2016	30	9.343.199.479,12	99	8.696.252.463,89	23	3.161.512.155,27	56	5.493.490.308,62	20	41.250.000,00	0	-	3.216.574.542,68
		USD 2016		USD 167.660,24	0	167.660,24	0	USD 167.660,24	0	USD 0,00	0	USD 0,00	0	USD 0,00	USD 167.661,00
		2017	26	8.045.857.968,20	75	8.045.857.968,30	12	8.045.857.968,20	27	0,10	36	-	0	-	8.061.202.850,67
		2018	14	1.076.542.269,83	52	1.076.542.269,83	4	847.691.269,83	31	228.851.000,00	17	-	0	-	847.694.826,44
		Jumlah 2015-2018	81	18.720.070.105,15	252	18.073.123.090,02	46	12.268.682.489,30	133	5.763.190.600,72	73	41.250.000,00	-	-	12.354.857.315,79
		Jumlah USD 2015-2018		USD 167.660,24	-	167.660,24		USD 167.660,24		USD 0,00		USD 0,00		USD 0,00	USD 167.661,00
		Jumlah	244	77.091.368.858,52	551	28.677.244.603,39	290	20.605.749.883,32	187	8.030.244.720,07	74	41.250.000,00	-	-	20.667.532.316,40
		Jumlah USD		USD 167.660,24	-	167.660,24		USD 167.660,24		USD 0,00		USD 0,00		USD 0,00	USD 167.661,00
263	Kab. Trenggalek	2005	9	-	13	-	13	-	-	-	-	-	-	-	-
		2006	20	340.260.320,61	39	340.260.320,61	39	340.260.320,61	-	-	-	-	-	-	340.260.320,61
		2007	32	687.995.301,17	47	509.563.203,21	47	509.563.203,21	-	-	-	-	-	-	509.563.203,21
		2008	50	1.371.789.528,43	88	1.371.789.528,43	87	871.789.528,43	1	500.000.000,00	-	-	-	-	871.789.528,43
		2009	30	180.332.665,09	50	180.332.665,09	47	146.902.061,57	3	33.430.603,52	-	-	-	-	146.902.061,57
		Jumlah 2005-2009	141	2.580.377.815,30	237	2.401.945.717,34	233	1.868.515.113,82	4	533.430.603,52	-	-	-	-	1.868.515.113,82
		2010	40	123.286.297.601,74	73	1.639.282.870,74	64	778.807.788,82	7	860.475.081,92	2	-	-	-	776.109.023,64
		2011	29	2.635.950.048,19	70	107.478.044,19	69	107.478.044,19	1	-	-	-	-	-	107.478.044,19
		2012	20	478.428.528,60	51	197.002.652,60	50	168.315.706,83	1	28.686.945,77	-	-	-	-	168.315.706,83
		2013	17	239.732.942,60	37	209.542.859,14	36	209.542.859,14	1	-	-	-	-	-	239.732.942,60
		2014	10	701.238.507,52	18	701.238.507,52	17	701.238.507,52	1	-	-	-	-	-	701.238.507,52
		Jumlah 2010-2014	116	127.341.647.628,65	249	2.854.544.934,19	236	1.965.382.906,50	11	889.162.027,69	2	-	-	-	1.992.874.224,78
		2015	12	832.777.572,75	24	832.777.572,75	21	832.777.572,75	3	-	-	-	-	-	832.777.572,75
		2016	25	1.345.910.134,58	61	1.345.910.134,58	30	1.133.413.049,54	31	212.497.085,04	-	-	-	-	1.133.413.049,54
		2017	15	1.478.433.745,33	31	1.478.433.745,33	19	655.904.126,33	12	822.529.619,00	-	-	-	-	655.904.126,33
		2018	17	3.655.871.450,84	33	3.655.871.450,84	18	3.318.074.221,68	15	337.797.229,16	-	-	-	-	3.318.077.260,74
		Jumlah 2015-2018	69	7.312.992.903,50	149	7.312.992.903,50	88	5.940.168.970,30	61	1.372.823.933,20	-	-	-	-	5.940.172.009,36
		Jumlah	326	137.235.018.347,45	635	12.569.483.555,03	557	9.774.066.990,62	76	2.795.416.564,41	2	-	-	-	9.801.561.347,96
264	Kab. Tuban	2005	12	4.452.541.088,75	17	1.296.709.088,77	15	592.325.088,77	2	704.384.000,00	-	-	-	-	592.325.088,77
		2006	28	1.276.278.077,87	47	395.951.846,37	44	379.835.505,37	3	16.116.341,00	-	-	-	-	457.285.505,37
		2007	35	1.810.460.088,80	62	716.865.088,80	60	521.382.872,00	2	195.482.216,80	-	-	-	-	521.831.872,00
		2008	33	2.012.432.742,11	55	1.119.432.742,11	55	1.119.432.742,11	-	-	-	-	-	-	1.231.691.242,11
		2009	42	429.059.491,00	58	101.345.333,00	57	81.891.600,00	1	19.453.733,00	-	-	-	-	81.891.600,00
		Jumlah 2005-2009	150	9.980.771.488,53	239	3.630.304.099,05	231	2.694.867.808,25	8	935.436.290,80	-	-	-	-	2.885.025.308,25
		2010	27	5.619.870.624,39	58	3.326.798.844,96	57	2.761.427.744,96	-	565.371.100,00	-	-	1	-	5.567.868.036,83
		2011	16	4.926.669.998,94	42	994.552.945,67	39	798.388.945,67	3	196.164.000,00	-	-	-	-	966.973.223,72
		2012	31	18.486.847.573,29	79	1.902.798.278,29	72	1.303.904.178,29	7	598.894.100,00	-	-	-	-	1.409.550.945,29
		2013	21	2.458.816.553,03	43	2.383.086.863,19	40								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	317	54.649.375.595,94	655	25.413.940.388,92	590	23.030.089.859,62	63	2.383.850.529,30	1	-	1	-	26.362.769.241,38
265	Kab. Tulungagung	2005	28	405.081.229,84	38	405.081.229,84	37	243.750.285,84	1	161.330.944,00	-	-	-	-	243.750.285,84
		2006	17	1.072.223.676,00	28	978.773.676,00	28	978.773.676,00	-	-	-	-	-	-	978.773.676,00
		2007	44	1.682.486.290,64	67	1.682.486.290,64	65	1.682.486.290,64	-	-	-	-	2	-	1.682.486.290,64
		2008	48	2.079.000.345,94	89	1.739.920.483,45	89	1.739.920.483,45	-	-	-	-	-	-	2.079.000.345,94
		2009	25	5.159.168.150,00	41	1.710.311.310,90	41	1.710.311.310,90	-	-	-	-	-	-	1.710.311.310,90
		Jumlah 2005-2009	162	10.397.959.692,42	263	6.516.572.990,83	260	6.355.242.046,83	1	161.330.944,00	-	-	2	-	6.694.321.909,32
		2010	37	4.078.428.619,34	69	2.267.832.388,63	69	2.267.832.388,63	-	-	-	-	-	-	2.281.248.638,63
		2011	27	3.230.262.210,00	69	422.764.210,00	68	422.764.210,00	1	-	-	-	-	-	423.607.510,00
		2012	40	653.196.749,52	104	653.196.748,83	104	653.196.748,83	-	-	-	-	-	-	653.196.748,83
		2013	23	361.256.525,00	53	231.256.525,00	49	231.256.525,00	4	-	-	-	-	-	231.256.525,00
		2014	23	832.194.738,76	82	807.450.570,76	77	807.450.570,76	5	-	-	-	-	-	807.450.570,76
		Jumlah 2010-2014	150	9.155.338.842,62	377	4.382.500.443,22	367	4.382.500.443,22	10	-	-	-	-	-	4.396.759.993,22
		2015	15	310.581.995,84	24	310.581.995,84	21	310.581.995,84	3	-	-	-	-	-	310.836.595,84
		2016	14	1.096.389.549,63	56	1.096.389.549,63	50	1.096.389.549,63	6	-	-	-	-	-	1.060.446.459,87
		2017	6	-	25	-	20	-	5	-	-	-	-	-	2.979.451.917,00
		2018	12	3.872.619.325,22	31	3.872.619.325,22	7	3.872.619.325,22	24	-	-	-	-	-	3.872.619.325,22
		Jumlah 2015-2018	47	5.279.590.870,69	136	5.279.590.870,69	98	5.279.590.870,69	38	-	-	-	-	-	8.223.354.297,93
		Jumlah	359	24.832.889.405,73	776	16.178.664.304,74	725	16.017.333.360,74	49	161.330.944,00	-	-	2	-	19.314.436.200,47
266	Kota Batu	2005	20	250.924.561,00	30	250.924.561,00	30	250.924.561,00	-	-	-	-	-	-	250.924.561,00
		2006	31	3.414.995.470,93	64	915.975.654,92	53	361.535.422,15	11	554.440.232,77	-	-	-	-	361.535.422,15
		2007	49	2.475.989.357,34	70	2.435.394.427,34	69	2.435.394.427,34	1	-	-	-	-	-	2.435.394.427,34
		2008	47	16.005.527.934,67	71	15.528.556.420,28	59	335.543.617,78	12	15.193.012.802,50	-	-	-	-	388.187.196,23
		2009	32	559.149.736,00	54	375.590.100,00	50	260.000.000,00	4	115.590.100,00	-	-	-	-	432.147.136,00
		Jumlah 2005-2009	179	22.706.587.059,94	289	19.506.441.163,54	261	3.643.398.028,27	28	15.863.043.135,27	-	-	-	-	3.868.188.742,72
		2010	40	1.306.749.132,59	126	524.115.104,06	121	420.575.584,06	5	103.539.520,00	-	-	-	-	909.121.974,21
		2011	33	28.670.640.000,82	103	18.591.088.657,82	82	866.350.103,80	21	17.724.738.554,02	-	-	-	-	911.326.733,80
		2012	10	50.864.209,10	19	50.864.209,10	19	50.864.209,10	-	-	-	-	-	-	50.864.209,10
		2013	33	3.378.257.773,99	93	1.368.722.725,58	79	866.716.368,58	14	502.006.357,00	-	-	-	-	876.251.475,59
		2014	17	10.179.372.560,60	42	10.179.372.560,60	32	2.140.258.036,60	10	8.039.114.524,00	-	-	-	-	2.140.482.758,96
		Jumlah 2010-2014	133	43.585.883.677,10	383	30.714.163.257,16	333	4.344.764.302,14	50	26.369.398.955,02	-	-	-	-	4.888.047.151,66
		2015	26	1.020.638.454,70	67	1.020.638.454,70	55	646.815.104,33	12	373.823.350,37	-	-	-	-	646.815.186,33
		2016	29	8.371.913.229,86	83	8.371.913.229,86	58	1.279.229.427,75	25	7.092.683.802,11	-	-	-	-	1.288.134.088,02
		2017	21	2.870.090.253,83	51	1.761.259.838,83	26	1.418.317.063,83	25	342.942.775,00	-	-	-	-	1.418.317.063,83
		2018	11	1.089.557.709,71	22	1.569.850.755,71	16	1.303.363.565,71	6	266.487.190,00	-	-	-	-	1.303.363.565,71
		Jumlah 2015-2018	87	13.352.199.648,10	223	12.723.662.279,10	155	4.647.725.161,62	68	8.075.937.117,48	-	-	-	-	4.656.629.903,89
		Jumlah	399	79.644.670.385,14	895	62.944.266.699,80	749	12.635.887.492,03	146	50.308.379.207,77	-	-	-	-	13.412.865.798,27
267	Kota Blitar	2005	10	1.040.824.917,00	18	428.504.917,00	18	428.504.917,00	-	-	-	-	-	-	428.504.917,00
		2006	16	2.368.615.751,44	24	831.178.320,00	24	831.178.320,00	-	-	-	-	-	-	928.519.273,44
		2007	37	382.470.500,00	63	287.217.896,25	63	287.217.896,25	-	-	-	-	-	-	287.217.896,25
		2008	53	4.023.077.509,95	80	540.445.983,60	80	540.445.983,60	-	-	-	-	-	-	669.298.410,14
		2009	14	-	22	-	22	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	130	7.814.988.678,39	207	2.087.347.116,85	207	2.087.347.116,85	-	-	-	-	-	-	2.313.540.496,83
		2010	37	229.261.038,22	53	39.090.555,16	53	39.090.555,16	-	-	-	-	-	-	39.090.555,16
		2011	27	3.668.817.778,19	48	148.155.869,19	48	148.155.869,19	-	-	-	-	-	-	160.507.821,19
		2012	31	307.125.507,83	67	37.108.207,83	67	37.108.207,83	-	-	-	-	-	-	15.987.107,83
		2013	41	197.170.356,80	75	197.170.356,80	74	197.170.356,80	1	-	-	-	-	-	197.170.356,80
		2014	20	4.284.165.576,79	57	4.284.165.576,79	39	3.325.251.389,51	18	958.914.187,28	-	-	-	-	3.325.251.389,51
		Jumlah 2010-2014	156	8.686.540.257,83	300	4.705.690.565,77	281	3.746.776.378,49	19	958.914.187,28	-	-	-	-	3.738.007.230,49
		2015	11	290.218.387,60	18	290.218.387,60	12	290.218.387,60	6	-	-	-	-	-	290.218.387,60
		2016	13	344.430.994,75	28	344.430.994,75	25	344.430.994,75	3	-	-	-	-	-	344.430.994,75
		2017	11	525.800.314,62	28	525.800.314,62	21	525.800.314,62	7	-	-	-	-	-	525.800.314,62
		2018	18	448.496.542,71	96	895.593.085,42	16	343.683.162,61	32	104.813.380,10	48	447.096.542,71	-	-	343.683.162,61
		Jumlah 2015-2018	53	1.608.946.239,68	170	2.056.042.782,39	74	1.504.132.859,58	48	104.813.380,10	48	447.096.542,71	-	-	1.504.132.859,58
		Jumlah	339	18.110.475.175,90	677	8.849.080.465,01	562	7.338.256.354,92	67	1.063.727.567,38	48	447.096.542,71	-	-	7.555.680.586,90
268	Kota Kediri	2005	6	-	6	-	6	-	-	-	-	-	-	-	-
		2006	24	1.639.038.607,33	36	156.222.403,40	36	156.222.403,40	-	-	-	-	-	-	156.222.403,40
		2007	15	2.917.443.441,06	21	2.598.405.788,00	21	2.598.405.788,00	-	-	-	-	-	-	2.598.617.788,00
		2008	70	4.449.561.684,10	103	1.569.671.197,45	103	1.569.671.197,45	-	-	-	-	-	-	1.990.571.581,19
		2009	33	17.320.512.819,55	50	2.673.610.829,28	46	1.635.708.166,28	4	1.037.902.663,00	-	-	-	-	1.636.708.166,28
		Jumlah 2005-2009	148	26.326.556.552,04	216	6.997.910.218,13	212	5.960.007.555,13	4	1.037.902.663,00	-	-	-	-	6.382.119.938,87
		2010	24	6.677.012.845,89	48	3.732.391.170,89	47	3.732.391.170,89	1	-	-	-	-	-	3.732.391.170,89
		2011	41	1.497.246.189,00	113	245.407.189,00	111	245.407.189,00	2	-	-	-	-	-	246.407.189,00
		2012	24	1.017.266.429,49	64	1.017.266.429,49	63	1.017.266.429,49	1	-	-	-	-	-	1.017.266.450,00
		2013	26	12.648.650.430,00	50	362.860.425,00	49	362.860.425,00	1	-	-	-	-	-	362.959.425,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	11	1.312.868.480,00	39	1.312.868.480,00	35	714.847.775,00	4	598.020.705,00	-	-	-	-	714.847.775,00
		Jumlah 2010-2014	126	23.153.044.374,38	314	6.670.793.694,38	305	6.072.772.989,38	9	598.020.705,00	-	-	-	-	6.073.872.009,89
		2015	15	115.442.336,07	37	115.442.336,07	30	115.442.336,07	7	-	-	-	-	-	123.842.336,07
		2016	21	962.806.161,68	60	962.806.161,68	42	878.518.492,68	18	84.287.669,00	-	-	-	-	878.518.492,68
		2017	10	2.667.943.843,32	42	2.667.943.843,32	34	2.436.483.235,32	8	231.460.608,00	-	-	-	-	2.436.483.235,32
		2018	14	3.159.292.238,05	31	3.159.292.238,05	9	863.006.272,18	13	1.196.038.254,82	9	1.100.247.711,05	-	-	863.006.272,18
		Jumlah 2015-2018	60	6.905.484.579,12	170	6.905.484.579,12	115	4.293.450.336,25	46	1.511.786.531,82	9	1.100.247.711,05	-	-	4.301.850.336,25
		Jumlah	334	56.385.085.505,54	700	20.574.188.491,63	632	16.326.230.880,76	59	3.147.709.899,82	9	1.100.247.711,05	-	-	16.757.842.285,01
269	Kota Madiun	2005	23	3.725.956.635,90	40	2.187.873.690,67	39	2.016.183.294,67	1	171.690.396,00	-	-	-	-	1.322.373.262,00
		2006	3	-	3	-	3	-	-	-	-	-	-	-	-
		2007	41	1.096.517.672,21	77	797.632.091,63	77	797.632.091,63	-	-	-	-	-	-	861.634.853,99
		2008	40	3.353.023.138,55	57	496.730.494,25	57	496.730.494,25	-	-	-	-	-	-	496.730.494,25
		2009	33	9.760.363.939,69	58	738.249.707,85	57	611.174.707,85	1	127.075.000,00	-	-	-	-	611.174.707,85
		Jumlah 2005-2009	140	17.935.861.386,35	235	4.220.485.984,40	233	3.921.720.588,40	2	298.765.396,00	-	-	-	-	3.291.913.318,09
		2010	19	1.700.021.260,77	39	1.639.552.295,54	39	1.639.552.295,54	-	-	-	-	-	-	1.673.196.274,42
		2011	24	2.212.235.564,00	57	193.310.395,00	47	193.310.395,00	10	-	-	-	-	-	193.310.395,00
		2012	7	-	16	-	16	-	-	-	-	-	-	-	-
		2013	16	2.241.916.803,00	29	2.194.457.607,90	29	2.194.457.607,90	-	-	-	-	-	-	2.195.786.867,93
		2014	15	-	43	-	41	-	2	-	-	-	-	-	-
		Jumlah 2010-2014	81	6.154.173.627,77	184	4.027.320.298,44	172	4.027.320.298,44	12	-	-	-	-	-	4.062.293.537,35
		2015	10	788.803.143,69	25	788.803.143,69	24	788.803.143,69	1	-	-	-	-	-	788.803.143,69
		2016	29	5.696.194.802,49	80	5.696.194.802,49	57	2.392.001.675,98	23	3.304.193.126,51	-	-	-	-	2.392.001.675,98
		2017	13	3.544.359.994,95	27	3.544.359.994,95	21	3.544.359.994,95	6	-	-	-	-	-	3.544.359.994,95
		2018	7	984.694.107,95	19	984.694.107,95	10	984.694.107,95	9	-	-	-	-	-	996.716.911,84
		Jumlah 2015-2018	59	11.014.052.049,08	151	11.014.052.049,08	112	7.709.858.922,57	39	3.304.193.126,51	-	-	-	-	7.721.881.726,46
		Jumlah	280	35.104.087.063,20	570	19.261.858.331,92	517	15.658.899.809,41	53	3.602.958.522,51	-	-	-	-	15.076.088.581,90
270	Kota Malang	2005	11	5.479.920.200,00	13	5.165.060.000,00	11	2.974.410.000,00	2	2.190.650.000,00	-	-	-	-	2.974.410.000,00
		2006	14	9.492.945.005,05	24	9.458.246.873,85	24	9.458.246.873,85	-	-	-	-	-	-	9.466.462.149,85
		2007	46	16.931.376.883,44	46	10.243.923.474,00	46	10.243.923.474,00	-	-	-	-	-	-	10.243.923.474,00
		2008	52	532.817.081,51	67	367.592.665,66	67	367.592.665,66	-	-	-	-	-	-	396.179.630,66
		2009	30	400.397.279,42	37	1.449.000,00	37	1.449.000,00	-	-	-	-	-	-	52.054.694,94
		Jumlah 2005-2009	153	32.837.456.449,42	187	25.236.272.013,51	185	23.045.622.013,51	2	2.190.650.000,00	-	-	-	-	23.133.029.949,45
		2010	31	1.514.112.479,31	46	1.222.407.328,96	45	1.222.094.008,96	1	313.320,00	-	-	-	-	1.663.896.308,97
		2011	30	1.028.734.980,00	91	906.492.480,00	75	904.297.480,00	16	2.195.000,00	-	-	-	-	904.297.480,00
		2012	28	5.346.078.358,49	58	3.979.747.644,67	55	3.573.857.058,67	3	405.890.586,00	-	-	-	-	3.552.531.193,67
		2013	16	316.883.574,63	43	316.883.574,63	42	316.883.574,63	1	-	-	-	-	-	316.883.574,63
		2014	26	4.135.007.709,05	69	4.135.007.709,05	62	4.135.007.709,05	7	-	-	-	-	-	4.149.233.028,96
		Jumlah 2010-2014	131	12.340.817.101,48	307	10.560.538.737,31	279	10.152.139.831,31	28	408.398.906,00	-	-	-	-	10.586.841.586,23
		2015	17	1.659.832.863,71	47	1.659.832.863,71	33	1.650.751.131,27	14	9.081.732,44	-	-	-	-	1.656.619.572,74
		2016	24	1.237.582.042,02	49	1.254.618.242,02	38	1.237.582.042,02	11	17.036.200,00	-	-	-	-	1.237.582.042,02
		2017	9	865.485.943,89	28	865.485.943,89	27	367.985.943,89	1	497.500.000,00	-	-	-	-	362.985.943,89
		2018	11	3.049.853.091,31	30	3.049.853.091,31	6	2.309.477.091,31	24	740.376.000,00	-	-	-	-	2.309.477.091,31
		Jumlah 2015-2018	61	6.812.753.940,93	154	6.829.790.140,93	104	5.565.796.208,49	50	1.263.993.932,44	-	-	-	-	5.566.664.649,96
		Jumlah	345	51.991.027.491,83	648	42.626.600.891,75	568	38.763.558.053,31	80	3.863.042.838,44	-	-	-	-	39.286.536.185,64
271	Kota Mojokerto	2005	15	4.512.152.095,00	26	4.512.152.095,00	22	1.077.652.095,00	3	2.660.000.000,00	1	774.500.000,00	-	-	1.077.652.095,00
		2006	10	1.959.704.437,76	13	948.230.987,89	13	948.230.987,89	-	-	-	-	-	-	1.848.339.994,60
		2007	29	1.337.465.288,34	47	728.700.609,22	47	728.700.609,22	-	-	-	-	-	-	728.700.609,22
		2008	46	16.105.607.970,35	81	1.725.569.052,67	80	1.725.569.052,67	1	-	-	-	-	-	1.740.642.953,67
		2009	41	8.293.392.030,95	68	319.640.420,95	68	319.640.420,95	-	-	-	-	-	-	338.340.420,95
		Jumlah 2005-2009	141	32.208.321.822,40	235	8.234.293.165,73	230	4.799.793.165,73	4	2.660.000.000,00	1	774.500.000,00	-	-	5.733.676.073,44
		2010	28	734.753.399,82	58	705.907.999,82	58	705.907.999,82	-	-	-	-	-	-	722.953.399,82
		2011	12	37.000.000,00	22	-	22	-	-	-	-	-	-	-	37.000.000,00
		2012	8	204.430.950,00	20	21.958.075,00	20	21.958.075,00	-	-	-	-	-	-	224.891.483,89
		2013	28	71.068.146,52	67	71.068.145,74	62	71.068.145,74	5	-	-	-	-	-	71.068.890,75
		2014	34	3.599.891.691,70	79	3.245.088.475,70	46	3.245.088.475,70	31	-	2	-	-	-	3.331.573.783,59
		Jumlah 2010-2014	110	4.647.144.188,04	246	4.044.022.696,26	208	4.044.022.696,26	36	-	2	-	-	-	4.387.487.558,05
		2015	16	3.189.028.640,43	40	3.189.028.640,43	27	2.889.028.640,43	13	300.000.000,00	-	-	-	-	2.889.029.640,42
		2016	11	1.871.514.799,72	40	1.871.514.799,72	34	1.871.514.799,72	6	-	-	-	-	-	1.871.514.799,72
		2017	13	6.564.835.893,70	33	6.564.835.893,70	23	5.255.116.925,69	10	1.309.718.968,01	-	-	-	-	5.255.116.925,68
		2018	15	18.894.563.577,37	50	2.390.368.638,37	-	701.051.459,38	40	1.675.531.866,99	10	13.785.312,00	-	-	701.051.459,38
		Jumlah 2015-2018	55	30.519.942.911,22	163	14.015.747.97									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	73	3.722.852.136,93	114	585.719.272,09	111	380.527.367,60	3	205.191.904,49	-	-	-	-	508.001.232,44
		2009	44	21.217.005.784,00	100	5.721.188.594,00	83	4.713.452.745,00	17	1.007.735.849,00	-	-	-	-	4.989.588.745,00
		Jumlah 2005-2009	214	38.150.010.940,67	411	16.107.391.665,49	362	12.396.500.068,78	46	3.710.891.596,71	3	-	-	-	12.800.110.259,75
		2010	43	5.580.704.557,80	87	917.288.020,80	79	680.034.604,80	8	237.253.416,00	-	-	-	-	856.786.529,84
		2011	29	13.392.288.725,64	83	1.753.932.249,74	74	1.330.815.422,45	9	423.116.827,29	-	-	-	-	1.337.703.738,33
		2012	25	11.667.006.130,00	75	166.416.348,00	68	117.267.148,00	6	49.149.200,00	-	-	1	-	123.113.706,00
		2013	12	4.323.720.885,86	36	740.278.799,70	30	569.959.713,64	6	170.319.086,06	-	-	-	-	569.959.713,64
		2014	10	943.229.992,00	23	943.229.992,00	23	943.229.992,00	-	-	-	-	-	-	943.256.500,00
		Jumlah 2010-2014	119	35.906.950.291,30	304	4.521.145.410,24	274	3.641.306.880,89	29	879.838.529,35	-	-	1	-	3.830.820.187,81
		2015	16	292.431.015,59	40	292.431.015,59	35	245.825.196,23	5	46.605.819,36	-	-	-	-	245.825.309,25
		2016	15	344.776.697,02	37	344.776.697,02	27	113.827.176,55	10	230.949.520,47	-	-	-	-	746.393.630,55
		2017	11	2.756.895.226,39	28	2.756.895.226,39	22	2.569.471.059,80	5	187.424.166,59	1	-	-	-	2.577.630.501,56
		2018	13	6.748.479.321,25	28	6.748.479.321,25	-	-	-	-	28	6.748.479.321,25	-	-	2.428.021.147,18
		Jumlah 2015-2018	55	10.142.582.260,25	133	10.142.582.260,25	84	2.929.123.432,58	20	464.979.506,42	29	6.748.479.321,25	-	-	5.997.870.588,54
		Jumlah	388	84.199.543.492,22	848	30.771.119.335,98	720	18.966.930.382,25	95	5.055.709.632,48	32	6.748.479.321,25	1	-	22.628.801.036,10
273	Kota Probolinggo	2005	13	4.759.056.878,00	15	2.420.610.000,00	15	2.420.610.000,00	-	-	-	-	-	-	2.420.610.000,00
		2006	12	4.462.037.621,70	15	1.844.904.241,00	14	1.798.575.723,57	1	46.328.517,43	-	-	-	-	1.798.588.931,57
		2007	37	2.952.916.561,80	60	2.665.492.561,80	60	2.665.492.561,80	-	-	-	-	-	-	2.919.472.561,80
		2008	37	2.559.793.583,65	58	2.251.528.355,65	58	2.251.528.355,65	-	-	-	-	-	-	2.251.528.355,65
		2009	30	3.233.801.399,21	48	2.739.041.510,71	48	2.739.041.510,71	-	-	-	-	-	-	2.753.441.510,71
		Jumlah 2005-2009	129	17.967.606.044,36	196	11.921.576.669,16	195	11.875.248.151,73	1	46.328.517,43	-	-	-	-	12.143.641.359,73
		2010	27	548.459.618,31	75	425.319.821,62	74	425.319.821,62	1	-	-	-	-	-	467.448.119,62
		2011	24	1.399.555.892,56	57	466.875.118,25	56	445.473.193,25	1	21.401.925,00	-	-	-	-	445.473.193,25
		2012	26	284.766.345,26	60	284.766.345,26	60	284.766.345,26	-	-	-	-	-	-	284.766.345,26
		2013	9	336.120.176,39	17	336.120.176,39	17	336.120.176,39	-	-	-	-	-	-	336.133.926,39
		2014	14	1.456.756.317,80	30	679.256.317,80	30	679.256.317,80	-	-	-	-	-	-	680.985.820,49
		Jumlah 2010-2014	100	4.025.658.350,32	239	2.192.337.779,32	237	2.170.935.854,32	2	21.401.925,00	-	-	-	-	2.214.807.405,01
		2015	18	986.221.610,67	56	986.221.610,67	56	986.221.610,67	-	-	-	-	-	-	999.369.536,54
		2016	12	154.414.003,01	30	154.414.003,01	28	154.414.003,01	2	-	-	-	-	-	154.414.003,02
		2017	13	2.144.985.805,39	51	2.144.985.805,39	47	2.144.985.805,39	4	-	-	-	-	-	2.145.015.732,84
		2018	10	3.150.800.479,67	24	3.150.800.479,67	10	1.078.393.373,98	14	2.072.407.105,69	-	-	-	-	1.078.393.373,98
		Jumlah 2015-2018	53	6.436.421.898,74	161	6.436.421.898,74	141	4.364.014.793,05	20	2.072.407.105,69	-	-	-	-	4.377.192.646,38
		Jumlah	282	28.429.686.293,42	596	20.550.336.347,22	573	18.410.198.799,10	23	2.140.137.548,12	-	-	-	-	18.735.641.411,12
274	Kota Surabaya	2005	31	2.741.895.894,55	53	2.493.262.097,55	48	1.300.581.754,05	5	1.192.680.343,50	-	-	-	-	1.303.331.697,05
		2006	28	6.025.204.446,64	43	6.025.204.446,64	30	1.759.422.802,00	12	4.265.781.644,64	1	-	-	-	1.759.422.802,00
		2007	25	94.473.450,00	33	-	30	-	3	-	-	-	-	-	94.473.450,00
		2008	62	1.276.279.195,19	126	190.539.900,14	123	190.539.900,14	3	-	-	-	-	-	1.262.944.785,11
		2009	43	4.739.457.194,09	73	698.064.955,13	64	648.837.640,27	5	49.227.314,86	4	-	-	-	1.300.376.943,70
		Jumlah 2005-2009	189	14.877.310.180,47	328	9.407.071.399,46	295	3.899.382.096,46	28	5.507.689.303,00	5	-	-	-	5.720.549.677,86
		2010	80	11.157.276.276,19	173	3.581.823.778,00	124	1.256.074.752,00	47	2.325.749.026,00	2	-	-	-	3.762.563.020,60
		2011	23	2.130.031.680,28	52	1.954.743.113,00	42	1.954.743.113,00	10	-	-	-	-	-	1.954.743.113,00
		2012	38	7.823.004.693,50	72	3.637.185.723,50	60	2.380.764.611,50	12	1.256.421.112,00	-	-	-	-	2.380.764.611,50
		2013	18	3.404.732.001,00	82	3.404.732.001,00	43	3.404.732.001,00	37	-	2	-	-	-	3.503.974.201,00
		2014	30	6.102.394.691,54	74	6.102.394.691,54	37	4.108.080.566,00	35	1.994.314.125,54	2	-	-	-	4.109.130.566,00
		Jumlah 2010-2014	189	30.617.439.342,51	453	18.680.879.307,04	306	13.104.395.043,50	141	5.576.484.263,54	6	-	-	-	15.711.175.512,10
		2015	13	1.483.912.813,87	28	1.483.912.813,87	18	848.111.443,95	9	635.801.369,92	1	-	-	-	848.111.443,95
		2016	20	2.201.421.543,65	62	2.201.421.543,65	37	2.201.421.543,65	22	-	3	-	-	-	2.201.563.201,47
		2017	33	1.952.819.868,37	110	1.952.819.868,37	39	1.952.819.868,37	67	-	4	-	-	-	1.952.819.871,81
		2018	20	2.583.363.881,67	41	2.583.363.881,67	5	2.456.047.407,67	36	127.316.474,00	-	-	-	-	2.456.047.407,67
		Jumlah 2015-2018	86	8.221.518.107,56	241	8.221.518.107,56	99	7.458.400.263,64	134	763.117.843,92	8	-	-	-	7.458.541.924,90
		Jumlah	464	53.716.267.630,54	1.022	36.309.468.814,06	700	24.462.177.403,60	303	11.847.291.410,46	19	-	-	-	28.890.267.114,86
275	Prov. Banten	2005	30	12.695.215.738,32	47	5.825.073.049,32	37	2.785.178.003,73	5	1.543.594.938,00	5	1.496.300.107,59	-	-	2.785.178.003,73
		2006	61	5.501.593.829,51	115	3.241.204.195,16	113	3.229.595.595,16	2	11.608.600,00	-	-	-	-	4.483.999.329,43
		2007	63	16.745.930.945,29	93	12.071.091.360,97	60	10.960.777.607,47	16	926.539.250,00	17	183.774.503,50	-	-	10.936.383.775,16
		2008	29	360.295.185,00	66	331.956.183,00	56	331.956.183,00	4	-	6	-	-	-	360.295.185,00
		2009	61	17.040.452.450,61	141	16.199.611.254,61	102	11.144.788.342,89	29	5.054.822.911,72	10	-	-	-	11.985.629.540,03
		Jumlah 2005-2009	244	52.343.488.148,73	462	37.668.936.043,06	368	28.452.295.732,25	56	7.536.565.699,72	38	1.680.074.611,09	-	-	30.551.485.833,35
		2010	23	6.579.928.966,35	46	6.473.348.502,77	35	6.444.860.165,57	3	-	8	28.488.337,20	-	-	6.551.440.629,15
		2011	50	10.516.676.483,79	101	3.954.751.956,09	83	3.951.305.336,09	14	3.446.620,00	4	-	-	-	5.132.063.021,45
		2012	47	63.672.183.891,68	96	7.880.401.452,55	47	5.725.637.412,37	12	1.653.028.002,18	37	501.736.038,00	-	-	6.771.142.891,58
		2013	57	31.145.334.226,82	123	9.363.929.357,96	103	7.000.957.435,65	14	2.362.971.922,31	6	-	-	-	7.169.652.773,77
		2014	72	247.808.125.144,07	195	234.986.266.974,92	118	11.125.101.497,99	60	199.242.962.371,83	17	24.618.203.105,10	-	-	14.863.948.187,06
		Jumlah 2010-2014	249	359.722.248.712,71	561	262.658.698.244,29	386	34.247.861.847,67	103	203.262.408.916,32	72	25.148.427.480,30	-	-	40.488.247.503,01
		2015	54	20.570.260.738,13	154	18.546.723.050,20	125	10.763.663.412,32	29	7.783.059.6					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	8	219.185.866,16	10	-	7	-	3	-	-	-	-	-	-
		Jumlah 2015-2018	146	91.760.184.677,75	337	49.632.732.412,71	256	38.223.923.365,49	74	10.162.693.649,46	7	1.246.115.397,76	-	-	23.573.572.132,28
		Jumlah	639	503.825.921.539,19	1.360	349.960.366.700,06	1.010	100.924.080.945,41	233	220.961.668.265,50	117	28.074.617.489,15	-	-	94.613.305.468,64
276	Kab. Lebak	2005	16	7.822.099.406,98	31	6.419.199.406,98	16	1.495.725.717,80	14	4.923.473.689,18	1	-	-	-	1.495.725.717,80
		2006	34	1.170.794.504,54	67	1.170.794.504,24	59	356.148.112,60	7	780.521.089,64	1	34.125.302,00	-	-	356.148.112,60
		2007	27	4.805.561.468,23	49	4.725.081.834,82	39	4.496.060.810,83	8	191.887.223,99	2	37.133.800,00	-	-	4.018.648.810,83
		2008	38	950.649.464,43	68	911.635.464,43	57	331.346.790,00	10	580.288.674,43	-	-	1	-	331.346.790,00
		2009	16	1.154.387.788,96	45	1.154.387.788,96	42	912.963.700,17	2	241.424.088,79	-	-	1	-	912.963.700,17
		Jumlah 2005-2009	131	15.903.492.633,14	260	14.381.098.999,43	213	7.592.245.131,40	41	6.717.594.766,03	4	71.259.102,00	2	-	7.114.833.131,40
		2010	27	1.968.966.882,52	56	1.865.110.776,01	51	1.698.927.766,30	5	166.183.009,71	-	-	-	-	1.757.595.026,30
		2011	32	2.110.829.760,90	50	1.501.550.700,90	48	1.188.613.796,10	2	312.936.904,80	-	-	-	-	1.379.483.136,10
		2012	53	14.239.832.677,55	103	14.020.161.538,64	88	13.591.477.081,12	8	357.614.757,52	7	71.069.700,00	-	-	873.731.115,12
		2013	17	25.885.924.249,89	26	25.885.924.249,89	21	25.400.912.262,40	5	485.011.987,49	-	-	-	-	347.071.035,21
		2014	15	3.294.390.321,68	28	2.737.517.306,14	23	1.386.102.416,35	5	1.351.414.889,79	-	-	-	-	1.465.692.406,89
		Jumlah 2010-2014	144	47.499.943.892,54	263	46.010.264.571,58	231	43.266.033.322,27	25	2.673.161.549,31	7	71.069.700,00	-	-	5.823.572.719,62
		2015	38	5.497.688.393,66	89	6.448.074.738,39	60	2.808.792.907,55	23	3.580.184.883,99	6	59.096.946,85	-	-	3.048.663.567,78
		2016	22	8.465.212.381,72	57	8.430.128.483,32	50	6.185.829.352,43	6	2.244.299.130,89	1	-	-	-	6.185.829.352,43
		2017	19	1.424.895.577,54	34	685.047.446,95	29	640.324.405,54	5	44.723.041,41	-	-	-	-	640.324.405,54
		2018	5	-	7	-	7	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	84	15.387.796.352,92	187	15.563.250.668,66	146	9.634.946.665,52	34	5.869.207.056,29	7	59.096.946,85	-	-	9.874.817.325,75
		Jumlah	359	78.791.232.878,60	710	75.954.614.239,67	590	60.493.225.119,19	100	15.259.963.371,63	18	201.425.748,85	2	-	22.813.223.176,77
277	Kab. Pandeglang	2005	33	3.245.211.140,37	64	3.245.211.139,68	62	3.241.761.139,68	2	3.450.000,00	-	-	-	-	3.241.761.139,68
		2006	77	8.214.827.033,76	147	8.169.827.033,76	139	5.672.601.035,76	8	2.497.225.998,00	-	-	-	-	5.704.995.796,54
		2007	47	1.699.677.351,49	63	1.410.452.270,32	54	1.410.452.270,32	9	-	-	-	-	-	1.410.492.825,07
		2008	25	2.893.342.188,01	49	2.869.345.093,01	21	936.176.297,20	27	1.933.168.795,81	1	-	-	-	942.226.817,20
		2009	42	327.419.254,00	75	323.095.794,00	33	117.757.129,00	23	100.515.773,00	19	104.822.892,00	-	-	122.080.589,00
		Jumlah 2005-2009	224	16.380.476.967,63	398	16.017.931.330,77	309	11.378.747.871,96	69	4.534.360.566,81	20	104.822.892,00	-	-	11.421.557.167,49
		2010	24	417.213.669,50	51	363.786.149,50	24	20.498.990,00	26	343.287.159,50	1	-	-	-	71.926.510,00
		2011	35	16.550.313.633,37	48	818.720.556,37	13	138.253.296,00	8	253.706.527,16	27	426.760.733,21	-	-	807.521.802,00
		2012	26	5.210.685.572,78	53	5.000.756.772,78	34	1.829.066.731,76	16	3.045.064.778,54	3	126.625.262,48	-	-	1.829.066.731,76
		2013	22	29.249.865.960,44	35	8.215.735.596,87	25	1.027.487.268,43	4	1.289.716.291,44	6	5.898.532.037,00	-	-	1.490.079.637,57
		2014	28	4.239.075.724,14	56	533.320.069,62	35	259.205.648,80	5	274.114.420,82	16	-	-	-	960.362.136,57
		Jumlah 2010-2014	135	55.667.154.560,23	243	14.932.319.145,14	131	3.274.511.934,99	59	5.205.889.177,46	53	6.451.918.032,69	-	-	5.158.956.817,90
		2015	34	1.948.655.675,55	81	1.438.025.652,65	51	500.567.131,96	17	679.522.225,69	13	257.936.295,00	-	-	1.011.089.612,90
		2016	33	7.279.551.819,01	81	6.244.539.232,83	69	4.337.468.462,83	11	1.907.070.770,00	1	-	-	-	4.296.700.560,77
		2017	38	75.485.038.005,87	73	3.579.360.352,10	44	2.575.665.891,37	23	1.003.694.460,73	6	-	-	-	2.574.221.050,67
		2018	12	2.892.523.965,75	20	2.423.561.064,32	7	74.729.425,00	13	2.348.831.639,32	-	-	-	-	73.511.450,00
		Jumlah 2015-2018	117	87.605.769.466,18	255	13.685.486.301,90	171	7.488.430.911,16	64	5.939.119.095,74	20	257.936.295,00	-	-	7.955.522.674,34
		Jumlah	476	159.653.400.994,04	896	44.635.736.777,81	611	22.141.690.718,11	192	15.679.368.840,01	93	6.814.677.219,69	-	-	24.536.036.659,73
278	Kab. Serang	2005	40	9.848.171.311,61	60	6.661.237.268,61	48	3.171.570.124,13	12	3.489.667.144,48	-	-	-	-	3.496.185.980,13
		2006	59	8.061.854.736,28	126	6.269.741.425,73	104	3.544.447.372,98	21	2.597.831.829,59	1	127.462.223,16	-	-	3.544.447.372,98
		2007	21	721.423.747,11	36	721.423.747,11	25	481.178.975,00	11	240.244.772,11	-	-	-	-	481.178.975,00
		2008	42	2.060.371.697,00	81	1.993.817.760,79	69	1.029.649.861,94	12	964.167.898,85	-	-	-	-	1.029.649.861,94
		2009	31	2.325.020.648,97	68	1.985.757.873,15	46	548.757.988,95	19	347.491.679,40	3	1.089.508.204,80	-	-	548.778.794,45
		Jumlah 2005-2009	193	23.016.842.140,97	371	17.631.978.075,39	292	8.775.604.323,00	75	7.639.403.324,43	4	1.216.970.427,96	-	-	9.100.240.984,50
		2010	52	1.592.864.197,11	109	1.542.211.179,29	96	583.008.160,36	12	959.203.018,93	1	-	-	-	583.008.793,20
		2011	26	2.003.537.567,06	42	1.696.893.100,57	33	662.158.947,64	7	887.461.057,87	2	147.273.095,06	-	-	662.158.947,64
		2012	31	4.412.870.544,09	64	4.392.249.735,09	52	1.771.623.065,00	11	2.597.835.230,09	1	22.791.440,00	-	-	1.771.623.065,00
		2013	29	15.265.442.083,92	46	9.648.960.174,81	43	8.509.325.369,41	3	1.139.634.805,40	-	-	-	-	10.204.057.110,32
		2014	28	4.421.629.604,60	57	3.758.787.568,60	51	1.392.784.330,33	3	2.366.003.238,27	3	-	-	-	1.552.132.999,00
		USD 2014	-	USD 864,00	-	864,00	-	USD 864,00	-	USD 864,00	-	-	-	-	USD 1.416,00
		Jumlah 2010-2014	166	27.696.343.996,78	318	21.039.101.758,36	275	12.918.899.872,74	36	7.950.137.350,56	7	170.064.535,06	-	-	14.772.980.915,16
		Jumlah USD 2010-2014	-	USD 864,00	-	864,00	-	USD 864,00	-	USD 864,00	-	-	-	-	USD 1.416,00
		2015	17	2.012.553.482,18	37	1.102.876.604,71	34	1.102.876.604,71	3	-	-	-	-	-	2.046.077.882,47
		2016	35	39.121.04											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	311	136.717.797.927,43	566	36.590.195.005,12	529	22.233.034.593,42	26	14.357.160.411,70	11	-	-	-	26.581.088.971,01
		2010	15	49.710.491,84	28	49.710.491,84	25	49.710.491,84	3	-	-	-	-	-	49.710.491,84
		2011	52	5.172.472.899,45	92	4.047.401.727,15	73	3.709.596.667,15	19	337.805.060,00	-	-	-	-	4.084.531.426,54
		2012	47	2.900.255.951,54	69	860.877.613,17	57	860.877.613,17	7	-	5	-	-	-	860.877.613,75
		2013	49	5.372.883.196,70	94	1.629.733.062,66	65	1.601.198.062,66	23	-	6	28.535.000,00	-	-	2.912.470.913,42
		2014	64	15.587.292.580,60	178	6.571.757.051,97	134	5.838.238.185,54	17	733.518.866,43	27	-	-	-	4.947.221.735,16
		Jumlah 2010-2014	227	29.082.615.120,13	461	13.159.479.946,79	354	12.059.621.020,36	69	1.071.323.926,43	38	28.535.000,00	-	-	12.854.812.180,71
		2015	41	12.361.490.927,71	117	12.892.364.711,65	89	6.429.897.009,94	26	6.462.467.701,71	2	-	-	-	6.244.653.933,20
		2016	35	48.651.655.440,12	92	9.493.983.438,84	79	4.729.113.270,84	11	182.869.950,00	2	4.582.000.218,00	-	-	5.509.680.946,84
		2017	23	11.397.235.638,38	51	10.191.624.428,00	21	131.070.000,00	7	-	23	10.060.554.428,00	-	-	131.175.000,00
		2018	7	1.199.538.899,31	13	1.152.405.529,80	4	-	8	1.152.405.529,80	1	-	-	-	47.135.400,00
		Jumlah 2015-2018	106	73.609.920.905,52	273	33.730.378.108,29	193	11.290.080.280,78	52	7.797.743.181,51	28	14.642.554.646,00	-	-	11.932.645.280,04
		Jumlah	644	239.410.333.953,08	1.300	83.480.053.060,20	1.076	45.582.735.894,56	147	23.226.227.519,64	77	14.671.089.646,00	-	-	51.368.546.431,76
280	Kota Cilegon	2005	8	42.518.314,00	10	42.518.314,00	10	42.518.314,00	-	-	-	-	-	-	42.518.314,00
		2006	54	28.360.094.035,68	103	20.617.255.147,68	100	11.099.346.305,06	3	9.517.908.842,62	-	-	-	-	11.236.350.594,72
		USD 2006		USD 449.504,96	-	449.504,96		USD 409.148,95		USD 40.356,01					USD 409.148,95
		2007	63	13.125.050.642,80	122	11.329.244.714,13	110	8.562.680.575,13	12	2.766.564.139,00	-	-	-	-	9.045.074.804,47
		2008	35	1.944.696.211,36	77	1.637.697.503,80	74	1.623.276.603,80	3	14.420.900,00	-	-	-	-	1.700.198.787,86
		2009	22	1.277.649.565,59	39	1.233.346.499,59	39	1.233.346.499,59	-	-	-	-	-	-	1.275.050.725,00
		Jumlah 2005-2009	182	44.750.008.769,43	351	34.860.062.179,20	333	22.561.168.297,58	18	12.298.893.881,62	-	-	-	-	23.299.193.226,05
		Jumlah USD 2005-2009		USD 449.504,96	-	449.504,96		USD 409.148,95		USD 40.356,01		USD 0,00		USD 0,00	USD 409.148,95
		2010	22	4.455.055.617,85	62	4.455.055.617,85	58	4.422.870.692,15	4	32.184.925,70	-	-	-	-	8.765.670.727,08
		2011	37	3.099.836.701,25	50	637.908.051,25	45	547.399.395,43	5	90.508.655,82	-	-	-	-	547.399.516,00
		2012	30	4.497.304.457,84	48	2.745.203.180,49	38	2.475.767.424,73	10	269.435.755,76	-	-	-	-	2.083.269.497,95
		2013	22	1.882.085.245,32	41	1.169.321.565,11	35	1.057.284.379,94	6	112.037.185,17	-	-	-	-	1.930.770.211,15
		2014	43	10.813.038.600,86	110	9.563.058.022,37	91	6.018.344.237,32	19	3.544.713.785,05	-	-	-	-	7.268.324.816,12
		Jumlah 2010-2014	154	24.747.320.623,12	311	18.570.546.437,07	267	14.521.666.129,57	44	4.048.880.307,50	-	-	-	-	20.595.434.768,30
		2015	32	1.043.303.319,53	91	965.606.197,58	74	509.124.654,00	17	456.481.543,58	-	-	-	-	565.628.937,80
		2016	36	6.556.198.062,81	93	6.398.578.292,80	56	3.757.328.893,14	37	2.641.249.399,66	-	-	-	-	3.914.948.663,15
		2017	24	1.215.226.180,32	45	1.215.226.180,32	16	469.214.901,47	29	746.011.278,85	-	-	-	-	419.859.053,47
		2018	9	4.291.162.425,89	20	691.322.935,89	3	217.742.465,00	17	473.580.470,89	-	-	-	-	217.742.465,00
		Jumlah 2015-2018	101	13.105.889.988,55	249	9.270.733.606,59	149	4.953.410.913,61	100	4.317.322.692,98	-	-	-	-	5.118.179.119,42
		Jumlah	437	82.603.219.381,10	911	62.701.342.222,86	749	42.036.245.340,76	162	20.665.096.882,10	-	-	-	-	49.012.807.113,77
		Jumlah USD		USD 449.504,96	-	USD 449.504,96		USD 409.148,95		USD 40.356,01		USD 0,00		USD 0,00	USD 409.148,95
281	Kota Serang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	1	1.360.000.000,00	2	1.360.000.000,00	2	1.360.000.000,00	-	-	-	-	-	-	1.510.000.000,00
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	24	89.031.762,87	55	78.309.892,87	53	78.309.892,87	1	-	1	-	-	-	89.031.762,87
		Jumlah 2005-2009	25	1.449.031.762,87	57	1.438.309.892,87	55	1.438.309.892,87	1	-	1	-	-	-	1.599.031.762,87
		2010	21	248.330.201,05	47	248.330.201,05	46	248.330.201,05	1	-	-	-	-	-	273.471.199,88
		2011	26	1.821.093.744,44	38	1.799.253.744,44	34	1.799.253.744,44	3	-	1	-	-	-	1.773.071.744,60
		2012	27	6.818.753.811,39	50	1.809.500.169,10	49	1.551.755.252,40	1	257.744.916,70	-	-	-	-	1.551.873.561,83
		2013	35	8.628.728.359,20	63	1.504.085.336,32	45	897.019.133,00	9	566.542.100,40	9	40.524.102,92	-	-	1.354.316.281,00
		2014	23	5.994.212.139,58	49	5.268.176.863,23	36	2.967.836.823,00	10	2.300.340.040,23	3	-	-	-	3.258.631.540,77
		Jumlah 2010-2014	132	23.511.118.255,66	247	10.629.346.314,14	210	7.464.195.153,89	24	3.124.627.057,33	13	40.524.102,92	-	-	8.211.364.328,08
		2015	35	4.680.304.755,24	115	2.880.076.489,76	89	2.248.660.310,34	24	631.416.179,42	2	-	-	-	2.478.716.798,72
		2016	25	1.534.906.291,97	57	1.534.906.291,97	40	1.474.383.265,43	14	60.523.026,54	3	-	-	-	1.474.383.265,43
		2017	17	5.286.743.035,15	42	4.471.852.516,20	29	4.471.852.516,20	13	-	-	-	-	-	4.471.852.516,20
		2018	23	900.853.448,77	39	900.853.448,77	11	545.942.297,86	26	354.911.150,91	2	-	-	-	545.942.297,86
		Jumlah 2015-2018	100	12.402.807.531,13	253	9.787.688.746,70	169	8.740.838.389,83	77	1.046.850.356,87	7	-	-	-	8.970.894.878,21
		Jumlah	257	37.362.957.549,66	557	21.855.344.953,71	434	17.643.343.436,59	102	4.171.477.414,20	21	40.524.102,92	-	-	18.781.290.969,16
282	Kota Tangerang	2005	24	3.334.276.846,95	45	2.582.559.301,89	42	1.950.959.301,89	3	631.600.000,00	-	-	-	-	2.410.455.092,15
		2006	44	1.314.448.027,77	62	918.680.476,00	60	918.680.476,00	2	-	-	-	-	-	1.276.056.876,77
		2007	24	693.345.053,94	28	4.300.000,00	28	4.300.000,00	-	-	-	-	-	-	693.345.053,94
		2008	25	837.873.325,29	41	4.353.682,00	41	4.353.682,00	-	-	-	-	-	-	917.514.315,79
		2009	50	3.126.698.826,31	89	2.045.865.928,37	87	1.727.016.286,37	2	318.849.642,00	-	-	-	-	1.974.971.417,14
		Jumlah 2005-2009	167	9.306.642.080,26	265	5.555.759.388,26	258	4.605.309.746,26	7	950.449.642,00	-	-	-	-	7.722.342.755,79
		2010	13	2.504.928.838,88	35	1.319.660.792,69	35	1.319.660.792,69	-	-	-	-	-	-	2.267.895.686,87
		2011	43	8.515.323.873,01	63	7.500.611.266,55	61	7.500.611							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2017	27	1.549.242.312,00	45	-	23	-	22	-	-	-	-	-	-	
		2018	12	560.530.098,40	25	560.530.098,40	5	34.250.000,00	18	77.500.000,00	2	448.780.098,40	-	-	34.250.000,00	
		Jumlah 2015-2018	89	9.939.113.302,30	205	6.839.081.237,22	141	6.125.979.451,78	54	230.660.400,90	10	482.441.384,54	-	-	7.148.604.636,03	
		Jumlah	424	98.740.699.930,11	807	34.334.138.443,00	669	29.286.749.556,50	112	2.604.696.418,96	26	2.442.692.467,54	-	-	34.691.647.468,57	
283	Kota Tangerang Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	19	573.005.087,98	36	554.105.087,98	36	554.105.087,98	-	-	-	-	-	-	-	554.105.087,98
		2011	35	1.778.703.315,41	58	1.501.122.981,27	58	1.501.122.981,27	-	-	-	-	-	-	-	1.436.299.865,41
		2012	27	1.834.872.659,71	42	1.140.795.117,03	38	1.140.795.117,03	4	-	-	-	-	-	-	1.482.477.131,22
		2013	24	18.336.657.814,73	48	1.480.331.301,00	45	959.573.850,25	3	520.757.450,75	-	-	-	-	-	5.077.923.809,01
2014	55	128.102.383.489,45	118	22.658.632.315,47	88	18.210.970.728,81	29	2.722.411.586,66	-	-	1	1.725.250.000,00	-	19.665.530.679,92		
	Jumlah 2010-2014	160	150.625.622.367,28	302	27.334.986.802,75	265	22.366.567.765,34	36	3.243.169.037,41	-	-	1	1.725.250.000,00	-	28.216.336.573,54	
	2015	29	4.921.742.693,66	74	4.853.446.847,66	52	3.184.772.442,71	22	1.668.674.404,95	-	-	-	-	-	3.007.306.165,36	
	2016	20	6.649.940.596,07	36	6.649.940.596,07	32	6.623.447.538,57	1	26.493.057,50	3	-	-	-	-	6.623.447.538,57	
	2017	57	3.114.291.742,98	118	2.357.652.745,10	66	1.634.830.954,10	30	-	22	722.821.791,00	-	-	-	815.435.913,58	
	2018	13	1.713.170.159,90	24	1.439.740.244,46	9	1.110.853.505,66	10	328.886.738,80	5	-	-	-	-	1.384.283.421,10	
	Jumlah 2015-2018	119	16.399.145.192,61	252	15.300.780.433,29	159	12.553.904.441,04	63	2.024.054.201,25	30	722.821.791,00	-	-	-	11.830.473.038,61	
	Jumlah	279	167.024.767.559,89	554	42.635.767.236,04	424	34.920.472.206,38	99	5.267.223.238,66	30	722.821.791,00	1	1.725.250.000,00	-	40.046.809.612,15	
284	Prov. Bali	2005	29	26.530.281.490,72	49	26.530.284.490,72	47	26.465.718.500,72	-	-	-	-	2	64.565.990,00	26.465.718.500,72	
		2006	17	1.017.774.157,37	33	1.017.774.157,37	33	1.017.774.157,37	-	-	-	-	-	-	1.017.774.157,37	
		2007	17	1.138.555.235,50	37	1.114.355.235,50	37	1.114.355.235,50	-	-	-	-	-	-	1.114.355.235,50	
		2008	52	6.391.480.962,40	161	6.391.480.962,40	157	3.767.737.388,25	1	-	-	-	3	2.623.743.574,15	3.767.737.388,25	
		2009	63	17.217.159.334,11	142	17.217.159.334,11	142	17.217.159.334,11	-	-	-	-	-	-	15.599.571.114,11	
		Jumlah 2005-2009	178	52.295.251.180,10	422	52.271.054.180,10	416	49.582.744.615,95	1	-	-	-	5	2.688.309.564,15	47.965.156.395,95	
		2010	33	3.247.916.235,00	79	3.180.621.235,00	79	3.180.621.235,00	-	-	-	-	-	-	3.115.621.235,00	
		2011	65	374.835.321.625,73	186	14.371.005.695,00	185	14.302.536.094,88	1	68.469.600,12	-	-	-	-	14.302.536.094,88	
		2012	46	105.848.150.140,00	93	20.312.473.446,24	86	4.988.836.920,36	1	700.596.364,86	-	-	6	14.623.040.161,02	11.022.310.258,95	
		2013	48	1.123.377.848,08	119	89.057.198,08	117	89.057.198,08	1	-	-	-	1	-	161.297.198,08	
		2014	55	10.116.683.989,32	126	14.928.223,00	120	14.928.223,00	5	-	-	-	1	-	4.357.839.879,32	
		Jumlah 2010-2014	247	495.171.449.838,13	603	37.968.085.797,32	587	22.575.979.671,32	8	769.065.964,98	-	-	8	14.623.040.161,02	32.959.604.666,23	
		2015	46	749.722.375,57	130	168.431.567,00	128	165.263.567,00	-	-	-	2	3.168.000,00	-	746.554.375,57	
		2016	24	4.184.217.731,64	70	100.000.000,00	67	60.000.000,00	2	40.000.000,00	-	-	1	-	239.562.500,00	
		2017	19	576.632.463,63	34	-	27	-	7	-	-	-	-	-	576.632.463,63	
		2018	9	996.140.473,23	14	823.342.957,58	10	823.342.957,58	4	-	-	-	-	-	996.140.473,23	
	Jumlah 2015-2018	98	6.506.713.044,07	248	1.091.774.524,58	232	1.048.606.524,58	13	40.000.000,00	-	-	3	3.168.000,00	2.558.889.812,43		
	Jumlah	523	553.973.414.062,30	1.273	91.330.914.502,00	1.235	73.207.330.811,85	22	809.065.964,98	-	-	16	17.314.517.725,17	83.483.650.874,61		
285	Kab. Badung	2005	33	121.018.707.482,52	49	107.127.283.120,92	37	51.482.316.029,15	3	42.657.057.377,77	-	-	9	12.987.909.714,00	65.373.740.390,75	
		2006	16	346.204.339,48	27	346.204.339,48	27	346.204.339,48	-	-	-	-	-	-	346.204.339,48	
		2007	24	135.647.973,09	53	135.647.973,09	53	135.647.973,09	-	-	-	-	-	-	135.647.973,09	
		2008	27	3.986.455.576,10	54	220.198.753,15	54	220.198.753,15	-	-	-	-	-	-	1.045.455.576,10	
		2009	28	20.318.096.358,95	79	20.318.176.358,95	75	8.853.045.246,37	3	10.405.131.112,58	-	-	1	1.060.000.000,00	8.853.045.246,37	
		Jumlah 2005-2009	128	145.805.111.730,14	262	128.147.510.545,59	246	61.037.412.341,24	6	53.062.188.490,35	-	-	10	14.047.909.714,00	75.754.093.525,79	
		2010	36	1.459.002.160,77	85	990.419.690,99	85	990.419.690,99	-	-	-	-	-	-	990.419.690,99	
		2011	37	-	61	-	61	-	-	-	-	-	-	-	-	
		2012	50	3.256.719.893,02	115	738.735.293,00	114	736.727.823,00	1	2.007.470,00	-	-	-	-	2.469.460.923,02	
		2013	33	5.644.487.720,96	96	-	95	-	-	-	-	-	1	-	1.817.301.323,00	
2014	26	66.983.086.044,47	102	773.791.460,41	96	581.730.560,41	5	152.500.000,00	-	-	1	39.560.900,00	6.900.620.218,25			
	Jumlah 2010-2014	182	77.343.295.819,22	459	2.502.946.444,40	451	2.308.878.074,40	6	154.507.470,00	-	-	2	39.560.900,00	12.177.802.155,26		
	2015	30	333.900.659,51	75	64.568.515,00	67	-	8	64.568.515,00	-	-	-	-	269.332.144,66		
	2016	41	-	123	-	117	-	6	-	-	-	-	-	-		
	2017	19	952.780.310,00	37	-	35	-	2	-	-	-	-	-	952.780.310,00		
	2018	8	34.522.185.679,72	46	-	23	-	19	-	4	-	-	-	-		
	Jumlah 2015-2018	98	35.808.866.649,23	281	64.568.515,00	242	-	35	64.568.515,00	4	-	-	-	1.222.112.454,66		
	Jumlah	408	258.957.274.198,59	1.002	130.715.025.504,99	939	63.346.290.415,64	47	53.281.264.475,35	4	-	12	14.087.470.614,00	89.154.008.135,71		
286	Kab. Bangli	2005	25	1.810.796.809,77	35	1.810.796.809,77	27	350.449.309,77	6	20.102.500,00	-	-	2	1.440.245.000,00	350.449.309,77	
		2006	25	909.266.626,65	46	494.402.071,65	44	480.787.129,95	2	13.614.941,70	-	-	-	-	480.787.129,95	
		2007	16	16.469.500,03	30	5.999.280,03	28	5.999.280,03	2	-	-	-	-	-	5.999.280,03	
		2008	13	320.537.469,91	31	320.537.469,91	31	320.537.469,91	-	-	-	-	-	-	320.537.469,91	
		2009	55	6.117.886.882,72	108	1.021.933.910,06	95	852.866.198,99	12	34.225.711,07	-	-	1	134.842.000,00	864.140.142,99	
		Jumlah 2005-2009	134	9.174.957.289,08	250	3.653.669.541,42	225	2.010.639.388,65	22	67.943.152,77	-	-	3	1.575.087.000,00	2.021.913.332,65	
		2010	13	280.596.773,00	34	280.596.773,00	29	99.156.773,00	3	181.440.000,00	-	1	-	99.156.773,00	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	59	3.340.565.492,71	154	1.538.617.892,71	145	142.737.892,71	9	1.395.880.000,00	-	-	-	-	142.737.976,93
		2012	31	1.964.609.465,14	99	380.995.712,82	88	364.557.920,82	11	16.437.792,00	-	-	-	-	364.593.288,89
		2013	40	652.534.173,33	80	186.705.354,33	77	186.705.354,33	1	-	2	-	-	-	72.512.749,33
		2014	61	2.282.118.542,90	93	95.383.448,54	78	87.125.560,54	5	8.257.888,00	10	-	-	-	264.159.051,87
		Jumlah 2010-2014	204	8.520.424.447,08	460	2.482.299.181,40	417	880.283.501,40	29	1.420.575.680,00	13	-	1	181.440.000,00	943.159.840,02
		2015	52	3.256.794.309,56	87	-	79	-	8	-	-	-	-	-	-
		2016	32	189.489.400,00	62	75.702.100,00	51	75.702.100,00	11	-	-	-	-	-	75.702.100,00
		2017	18	-	44	-	38	-	6	-	-	-	-	-	-
		2018	9	-	22	-	19	-	3	-	-	-	-	-	-
		Jumlah 2015-2018	111	3.446.283.709,56	215	75.702.100,00	187	75.702.100,00	28	-	-	-	-	-	75.702.100,00
		Jumlah	449	21.141.665.445,72	925	6.211.670.822,82	829	2.966.624.990,05	79	1.488.518.832,77	13	-	4	1.756.527.000,00	3.040.775.272,67
287	Kab. Buleleng	2005	12	7.190.249.777,68	18	7.190.249.777,68	18	7.190.249.777,68	-	-	-	-	-	-	7.190.249.777,68
		2006	16	332.544.496,70	23	332.544.496,70	22	332.544.496,70	1	-	-	-	-	-	332.544.496,70
		2007	20	1.915.467.311,95	39	978.602.375,95	36	741.851.950,95	1	17.380.425,00	-	-	2	219.370.000,00	741.851.950,95
		2008	38	2.024.237.013,07	71	2.024.237.013,07	69	1.976.575.845,62	2	47.661.167,45	-	-	-	-	1.976.575.845,62
		2009	20	153.014.650,00	80	153.014.650,00	79	153.014.650,00	1	-	-	-	-	-	153.014.650,00
		Jumlah 2005-2009	106	11.615.513.249,40	231	10.678.648.313,40	224	10.394.236.720,95	5	65.041.592,45	-	-	2	219.370.000,00	10.394.236.720,95
		2010	101	2.478.945.256,54	247	591.570.993,12	241	465.696.703,12	6	125.874.290,00	-	-	-	-	465.696.703,12
		2011	49	6.327.364.287,68	216	5.356.382.503,68	203	4.499.263.832,80	12	857.118.670,88	1	-	-	-	4.499.263.832,80
		2012	40	4.269.067.536,60	120	2.767.317.965,13	115	2.704.434.069,54	4	62.883.895,59	1	-	-	-	2.704.434.069,54
		2013	36	3.176.098.503,30	103	2.659.498.503,30	95	2.508.530.891,30	8	150.967.612,00	-	-	-	-	2.508.530.891,30
		2014	38	4.738.599.887,30	98	954.356.843,00	90	941.122.795,74	8	13.234.047,26	-	-	-	-	941.122.795,74
		Jumlah 2010-2014	226	20.990.075.471,42	784	12.329.126.808,23	744	11.119.048.292,50	38	1.210.078.515,73	2	-	-	-	11.119.048.292,50
		2015	20	373.072.630,38	61	8.776.500,00	60	8.776.500,00	1	-	-	-	-	-	8.776.500,00
		2016	11	-	25	-	24	-	1	-	-	-	-	-	-
		2017	13	1.522.033.660,62	25	-	24	-	1	-	-	-	-	-	-
		2018	8	-	26	-	12	-	13	-	1	-	-	-	-
		Jumlah 2015-2018	41	1.895.106.291,00	137	8.776.500,00	120	8.776.500,00	16	-	1	-	-	-	8.776.500,00
		Jumlah	373	34.500.695.011,82	1.152	23.016.551.621,63	1.088	21.522.061.513,45	59	1.275.120.108,18	3	-	2	219.370.000,00	21.522.061.513,45
288	Kab. Gianyar	2005	20	14.183.944.517,67	32	14.183.693.545,82	25	7.599.797.896,55	4	472.833.149,27	-	-	3	6.111.062.500,00	7.599.797.896,55
		2006	9	22.048.372,00	17	22.048.372,00	17	22.048.372,00	-	-	-	-	-	-	22.048.372,00
		2007	30	6.091.943.026,89	54	478.344.019,66	54	478.344.019,66	-	-	-	-	-	-	677.777.707,05
		2008	47	2.950.945.369,12	98	1.427.303.646,87	95	1.165.632.422,24	3	261.671.224,63	-	-	-	-	1.165.632.422,24
		2009	16	53.447.808,97	34	53.447.808,97	34	53.447.808,97	-	-	-	-	-	-	53.447.808,97
		Jumlah 2005-2009	122	23.302.329.094,65	235	16.164.837.393,32	225	9.319.270.519,42	7	734.504.373,90	-	-	3	6.111.062.500,00	9.518.704.206,81
		2010	36	3.456.421.631,25	98	2.758.453.507,79	98	2.758.453.507,79	-	-	-	-	-	-	2.758.453.507,79
		2011	46	5.224.207.797,57	139	5.098.056.960,52	120	2.593.811.235,31	18	2.504.245.725,21	-	-	1	-	2.478.862.221,31
		2012	33	3.003.930.787,00	85	53.168.425,00	81	53.168.425,00	4	-	-	-	-	-	53.593.687,00
		2013	43	12.761.666.915,00	95	843.770.000,00	89	415.740.683,00	4	428.029.317,00	-	-	2	-	415.688.409,00
		2014	48	7.119.077.993,71	142	5.290.918.859,89	121	4.258.263.984,16	20	1.032.654.875,73	1	-	-	-	5.830.634.810,38
		Jumlah 2010-2014	206	31.565.305.124,53	559	14.044.367.753,20	509	10.079.437.835,26	46	3.964.929.917,94	1	-	3	-	11.537.232.635,48
		2015	43	630.654.254,07	123	-	115	-	8	-	-	-	-	-	630.654.254,07
		2016	28	1.444.076.251,52	70	1.068.564.776,46	65	856.382.767,00	5	212.182.009,46	-	-	-	-	1.153.684.331,06
		2017	21	778.768.469,00	45	260.500.000,00	30	41.500.000,00	14	219.000.000,00	1	-	-	-	82.970.000,00
		2018	7	-	14	-	13	-	1	-	-	-	-	-	-
		Jumlah 2015-2018	99	2.853.498.974,59	252	1.329.064.776,46	223	897.882.767,00	28	431.182.009,46	1	-	-	-	1.867.308.585,13
		Jumlah	427	57.721.133.193,77	1.046	31.538.269.922,98	957	20.296.591.121,68	81	5.130.616.301,30	2	-	6	6.111.062.500,00	22.923.245.427,42
289	Kab. Jembrana	2005	7	1.593.177.500,00	7	1.593.177.500,00	7	1.593.177.500,00	-	-	-	-	-	-	3.000.000,00
		2006	23	663.031.812,49	37	663.031.812,49	35	437.926.411,24	2	225.105.401,25	-	-	-	-	437.926.411,24
		2007	18	36.000.000,00	31	-	31	-	-	-	-	-	-	-	-
		2008	23	4.794.920.054,01	53	4.602.414.717,25	51	4.109.739.717,25	2	492.675.000,00	-	-	-	-	4.170.939.717,25
		2009	21	16.572.372.319,19	37	15.694.006.008,19	32	2.376.602.138,19	5	13.317.403.870,00	-	-	-	-	2.376.602.138,19
		Jumlah 2005-2009	92	23.659.501.685,69	165	22.552.630.037,93	156	8.517.445.766,68	9	14.035.184.271,25	-	-	-	-	6.988.468.266,68
		2010	44	2.384.540.247,32	112	2.251.914.830,87	100	738.106.378,27	11	1.489.641.452,60	-	-	1	24.167.000,00	782.477.400,99
		2011	36	2.424.906.920,49	79	1.630.071.920,49	72	257.136.106,89	7	1.372.935.813,60	-	-	-	-	327.135.116,89
		2012	20	3.343.940.773,51	51	2.318.067.917,66	49	1.718.995.958,80	2	599.071.958,86	-	-	-	-	1.901.875.423,17
		2013	17	609.975.505,90	37	383.338.423,90	25	383.338.423,90	10	-	2	-	-	-	448.764.472,26
		2014	30	1.967.330.886,01	75	814.027.426,16	42	814.027.426,16	33	-	-	-	-	-	1.084.743.212,64
		Jumlah 2010-2014	147	10.730.694.333,23	354	7.397.420.519,08	288	3.911.604.294,02	63	3.461.649.225,06	2	-	1	24.167.000,00	4.544.995.625,95
		2015	10	584.894,73	34	584.894,73	33	584.894,73	1	-	-	-	-	-	584.894,73
		2016	7	-	15	-	12	-	3	-	-	-	-	-	-
		2017	19	154.238.112,56	48	-	45	-	3	-	-	-	-	-	154.238.112,56
		2018	10	67.056.400,00	15	67.056.400,00	13	-	2	67.056.400,00	-	-	-	-	3.905.809.100,00
		Jumlah 2015-2018	46	221.879.407,29	112	67.641.294,73	103	584.894,73	9	67.056.400,00	-	-	-	-	4.060.632.107,29
		Jumlah	285	34.612.075.426,21	631	30.017.691.851,74	547	12.429.634.955,43	81	17.563.889.896,31	2	-	1	24.167.000,00	15.594.095.999,92

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
290	Kab. Karangasem	2005	15	3.284.401.146,00	20	3.280.791.246,00	18	612.676.390,00	2	2.668.114.856,00	-	-	-	-	612.676.390,00
		2006	7	296.383.527,84	13	70.455.527,84	13	70.455.527,84	-	-	-	-	-	-	70.455.527,84
		2007	12	353.511.981,00	16	353.511.981,00	16	353.511.981,00	-	-	-	-	-	-	353.511.981,00
		2008	24	1.028.513.091,13	54	1.028.513.091,13	49	1.028.513.091,13	5	-	-	-	-	-	1.028.513.091,13
		2009	33	214.706.650,03	70	214.706.650,03	66	170.179.415,20	4	44.527.234,83	-	-	-	-	170.179.415,20
		Jumlah 2005-2009	91	5.177.516.396,00	173	4.947.978.496,00	162	2.235.336.405,17	11	2.712.642.090,83	-	-	-	-	2.235.336.405,17
		2010	54	2.437.558.064,32	168	1.924.147.977,64	163	1.188.504.177,64	4	735.643.800,00	1	-	-	-	1.528.977.764,32
		2011	50	3.910.995.147,35	175	2.987.782.268,97	165	2.531.293.242,90	10	456.489.026,07	-	-	-	-	2.532.681.244,90
		2012	33	3.242.099.472,61	75	2.719.963.632,61	66	1.944.964.886,61	9	774.998.746,00	-	-	-	-	1.954.100.726,62
		2013	26	712.560.757,88	70	507.783.229,73	62	231.748.101,45	8	276.035.128,28	-	-	-	-	208.269.448,90
		2014	11	1.666.663.397,42	47	1.102.969.232,49	32	1.076.446.530,69	15	26.522.701,80	-	-	-	-	1.127.274.021,66
		Jumlah 2010-2014	174	11.969.876.839,58	535	9.242.646.341,44	488	6.972.956.939,29	46	2.269.689.402,15	1	-	-	-	7.351.303.206,40
		2015	36	29.454.102.224,00	115	10.676.000,00	59	10.676.000,00	56	-	-	-	-	-	41.020.600,00
		2016	29	1.361.279.249,85	77	125.056.531,29	66	125.056.531,29	11	-	-	-	-	-	-
		2017	10	-	23	-	22	-	1	-	-	-	-	-	-
		2018	13	-	28	-	11	-	17	-	-	-	-	-	-
		Jumlah 2015-2018	88	30.815.381.473,85	243	135.732.531,29	158	135.732.531,29	85	-	-	-	-	-	41.020.600,00
		Jumlah	353	47.962.774.709,43	951	14.326.357.368,73	808	9.344.025.875,75	142	4.982.331.492,98	1	-	-	-	9.627.660.211,57
291	Kab. Klungkung	2005	9	1.697.951.150,00	10	1.697.951.150,00	10	1.697.951.150,00	-	-	-	-	-	-	110.646.000,00
		2006	14	423.735.610,65	20	384.918.610,65	20	384.918.610,65	-	-	-	-	-	-	384.918.610,65
		2007	15	46.381.422,00	21	38.250.000,00	21	38.250.000,00	-	-	-	-	-	-	38.250.000,00
		2008	20	1.586.952.359,26	47	1.586.952.359,26	44	1.586.952.359,26	3	-	-	-	-	-	378.525.818,39
		2009	16	255.838.173,74	37	205.857.760,18	36	205.857.760,18	1	-	-	-	-	-	204.894.494,74
		Jumlah 2005-2009	74	4.010.858.715,65	135	3.913.929.880,09	131	3.913.929.880,09	4	-	-	-	-	-	1.117.234.923,78
		2010	22	894.845.592,20	57	768.330.385,20	56	768.330.385,20	-	-	-	-	1	-	856.139.492,20
		2011	42	3.134.357.316,50	131	2.940.263.349,50	128	2.940.263.349,50	1	-	-	-	2	-	2.166.153.992,45
		2012	33	10.266.725.721,66	79	1.505.749.297,89	76	1.505.749.297,89	1	-	-	-	2	-	308.000.909,57
		2013	35	503.320.258,45	63	193.828.149,45	56	193.828.149,45	-	-	-	-	7	-	125.683.799,45
		2014	33	1.479.828.339,00	75	25.275.300,00	74	25.275.300,00	1	-	-	-	-	-	199.974.954,00
		Jumlah 2010-2014	165	16.279.077.227,81	405	5.433.446.482,04	390	5.433.446.482,04	3	-	-	-	12	-	3.655.953.147,67
		2015	35	5.746.894.028,54	99	99.482.788,32	81	99.482.788,32	17	-	-	-	1	-	247.075.829,54
		2016	27	-	73	-	71	-	2	-	-	-	-	-	-
		2017	21	15.661.559.418,00	28	-	27	-	1	-	-	-	-	-	-
		2018	6	-	18	-	12	-	6	-	-	-	-	-	-
		Jumlah 2015-2018	89	21.408.453.446,54	218	99.482.788,32	191	99.482.788,32	26	-	-	-	1	-	247.075.829,54
		Jumlah	328	41.698.389.390,00	758	9.446.859.150,45	712	9.446.859.150,45	33	-	-	-	13	-	5.020.263.900,99
292	Kab. Tabanan	2005	41	11.490.470.308,18	78	10.464.343.748,18	76	1.534.004.751,18	-	-	-	-	2	8.930.338.997,00	1.534.004.751,18
		2006	26	2.155.744.451,00	41	1.203.913.758,00	41	1.203.913.758,00	-	-	-	-	-	-	1.203.913.758,00
		2007	25	225.654.381,00	48	112.650.000,00	48	112.650.000,00	-	-	-	-	-	-	112.650.000,00
		2008	21	986.221.477,02	39	914.221.477,02	38	914.221.477,02	1	-	-	-	-	-	914.221.477,02
		2009	20	1.260.216.798,14	36	890.243.751,75	36	890.243.751,75	-	-	-	-	-	-	890.243.751,75
		Jumlah 2005-2009	133	16.118.307.415,34	242	13.585.372.734,95	239	4.655.033.737,95	1	-	-	-	2	8.930.338.997,00	4.655.033.737,95
		2010	59	10.732.655.196,93	131	2.823.979.833,73	131	2.823.979.833,73	-	-	-	-	-	-	2.836.446.669,69
		2011	47	7.540.791.680,69	88	33.276.706,84	86	31.200.317,51	1	-	-	-	1	2.076.389,33	374.712.758,69
		2012	53	10.072.644.844,98	148	6.093.479.626,63	147	6.060.747.827,63	1	32.731.799,00	-	-	-	-	5.859.467.971,96
		2013	24	2.140.418.029,00	79	13.230.000,00	79	13.230.000,00	-	-	-	-	-	-	332.745.278,00
		2014	38	2.610.099.742,98	106	646.725.900,00	104	360.487.586,36	2	286.238.313,64	-	-	-	-	2.182.397.533,41
		Jumlah 2010-2014	221	33.096.609.494,58	552	9.610.692.067,20	547	9.289.645.565,23	4	318.970.112,64	-	-	1	2.076.389,33	11.585.770.211,75
		2015	47	29.979.050.993,47	126	64.864.750,00	125	64.864.750,00	1	-	-	-	-	-	530.585.568,96
		2016	9	23.601.563.041,00	22	1.458.590.465,00	19	-	3	1.458.590.465,00	-	-	-	-	-
		2017	25	-	83	-	57	-	26	-	-	-	-	-	-
		2018	9	157.798.716,02	31	157.798.716,02	14	157.798.716,02	15	-	-	-	2	-	-
		Jumlah 2015-2018	90	53.738.412.750,49	262	1.681.253.931,02	215	222.663.466,02	45	1.458.590.465,00	2	-	-	-	530.585.568,96
		Jumlah	444	102.953.329.660,41	1.056	24.877.318.733,17	1.001	14.167.342.769,20	50	1.777.560.577,64	2	-	3	8.932.415.386,33	16.771.389.518,66
293	Kota Denpasar	2005	42	13.773.709.159,17	60	13.687.096.833,17	56	2.208.983.067,17	4	11.478.113.766,00	-	-	-	-	2.208.983.067,17
		2006	31	14.777.558.867,23	58	14.777.558.867,23	56	12.694.894.710,50	2	2.082.664.156,73	-	-	-	-	12.694.894.710,50
		2007	10	38.750.000,00	13	-	13	-	-	-	-	-	-	-	-
		2008	48	17.336.025.185,47	123	4.896.450.909,26	122	4.896.450.909,26	1	-	-	-	-	-	4.896.450.909,26
		2009	68	21.700.218.573,03	135	10.476.182.452,35	131	9.524.966.849,37	4	951.215.602,98	-	-	-	-	11.814.296.705,37
		Jumlah 2005-2009	199	67.626.261.784,90	389	43.837.289.062,01	378	29.325.295.536,30	11	14.511.993.525,71	-	-	-	-	31.614.625.392,30
		2010	39	11.003.889.213,03	82	749.880.264,73	80	749.880.264,73	2	-	-	-	-	-	751.080.264,73
		2011	33	1.068.679.551,94	106	1.013.702.086,84	102	813.585.656,84	4	200.116.430,00	-	-	-	-	773.608.867,75
		2012	58	8.607.167.713,35	129	3.728.975.717,47	124	3.177.564.401,71	5	551.411.315,76	-	-	-	-	1.913.743.725,40
		2013	66	3.918.711.872,37	185	1.125.564.440,48	146	977.987.475,48	39	147.576.965,00	-	-	-	-	1.473.332.279,23
		2014	53	7.586.279.721,44	151	186.002.950,00	108	-	43	186.002.950,00	-	-	-	-	565.553.334,80
		Jumlah 2010-2014	249	32.184.728.072,13	653	6.804.125.459,52	560	5.719.017.798,76	93	1.085.107.660,76	-	-	-	-	5.477.318.471,91

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	71	3.017.064.235,87	182	458.500.000,00	136	-	46	458.500.000,00	-	-	-	-	2.558.564.235,87
		2016	59	5.195.609.052,10	109	-	74	-	35	-	-	-	-	-	36.700.918,99
		2017	48	-	70	-	37	-	33	-	-	-	-	-	-
		2018	11	1.079.537.215,28	19	-	6	-	13	-	-	-	-	-	-
		Jumlah 2015-2018	189	9.292.210.503,25	380	458.500.000,00	253	-	127	458.500.000,00	-	-	-	-	2.595.265.154,86
		Jumlah	637	109.103.200.360,28	1.422	51.099.914.521,53	1.191	35.044.313.335,06	231	16.055.601.186,47	-	-	-	-	39.687.209.019,07
294	Prov. Nusa Tenggara Barat	2005	20	41.797.986.505,00	31	41.775.230.605,50	26	18.695.342.160,50	4	3.851.684.790,00	-	-	1	19.228.203.655,00	18.695.342.160,50
		2006	32	5.919.884.910,18	49	5.679.184.910,18	48	5.679.184.910,18	-	-	-	-	1	-	5.679.184.910,18
		2007	34	-	57	-	55	-	1	-	-	-	1	-	-
		2008	75	10.275.318.094,33	160	10.219.245.982,33	151	9.920.643.381,25	5	288.700.000,00	-	-	4	9.902.601,08	9.920.643.381,25
		2009	23	3.908.440.135,75	51	3.908.440.135,75	47	3.458.210.075,75	3	368.000,00	-	-	1	449.862.060,00	3.458.210.075,75
		Jumlah 2005-2009	184	61.901.629.645,26	348	61.582.101.633,76	327	37.753.380.527,68	13	4.140.752.790,00	-	-	8	19.687.968.316,08	37.753.380.527,68
		2010	56	9.612.199.540,45	112	9.218.378.811,45	105	8.198.768.177,62	1	-	-	-	6	1.019.610.633,83	8.198.768.177,62
		2011	68	54.149.216.945,00	157	2.191.596.945,00	146	1.516.634.680,00	9	674.962.265,00	-	-	2	-	1.516.634.680,00
		2012	103	13.602.409.767,15	304	5.823.818.074,00	292	4.633.435.459,20	6	704.192.515,00	-	-	6	486.190.099,80	4.696.017.634,20
		2013	41	1.466.886.864,43	107	821.160.870,35	103	663.176.270,35	4	157.984.600,00	-	-	-	-	1.061.903.527,01
		2014	55	45.168.039.133,63	182	11.507.913.159,75	119	1.070.202.818,70	36	10.310.125.629,05	25	-	2	127.584.712,00	1.656.011.914,28
		Jumlah 2010-2014	323	123.998.752.250,66	862	29.562.867.860,55	765	16.082.217.405,87	56	11.847.265.009,05	25	-	16	1.633.385.445,63	17.129.335.933,11
		2015	29	33.922.583.878,80	68	355.182.380,74	63	355.182.380,74	5	-	-	-	-	-	3.184.151.618,80
		2016	37	946.039.701,72	80	729.578.744,67	59	619.949.900,79	21	109.628.843,88	-	-	-	-	2.023.392.106,14
		2017	20	3.226.661.604,55	46	2.716.707.725,61	22	2.224.024.225,89	24	492.683.499,72	-	-	-	-	2.733.978.104,83
		2018	9	7.102.411.428,39	24	2.211.893.240,71	-	3.971.517,06	22	2.207.921.723,65	2	-	-	-	4.894.489.704,74
		Jumlah 2015-2018	95	45.197.696.613,46	218	6.013.362.091,73	144	3.203.128.024,48	72	2.810.234.067,25	2	-	-	-	12.836.011.534,51
		Jumlah	602	231.098.078.509,38	1.428	97.158.331.586,04	1.236	57.038.725.958,03	141	18.798.251.866,30	27	-	24	21.321.353.761,71	67.718.727.995,30
295	Kab. Bima	2005	12	345.197.158,45	16	337.506.838,45	16	337.506.838,45	-	-	-	-	-	-	299.629.438,45
		2006	12	138.800.000,00	15	138.800.000,00	14	127.300.000,00	1	11.500.000,00	-	-	-	-	127.300.000,00
		2007	10	15.000.000,00	13	15.000.000,00	11	-	2	15.000.000,00	-	-	-	-	-
		2008	8	86.143.214,00	15	86.143.214,00	15	86.143.214,00	-	-	-	-	-	-	48.105.814,00
		2009	14	247.543.410,00	23	247.543.410,00	21	158.004.539,00	2	89.538.871,00	-	-	-	-	158.004.539,00
		Jumlah 2005-2009	56	832.683.782,45	82	824.993.462,45	77	708.954.591,45	5	116.038.871,00	-	-	-	-	633.039.791,45
		2010	15	126.682.471,00	27	126.682.471,00	23	110.517.471,00	4	16.165.000,00	-	-	-	-	110.517.471,00
		2011	23	246.109.642,00	48	246.109.642,00	43	243.395.892,00	5	2.713.750,00	-	-	-	-	205.318.492,00
		2012	41	1.522.927.688,00	100	1.432.203.143,00	87	134.629.409,00	12	1.297.573.734,00	1	-	-	-	187.276.554,00
		2013	25	2.403.466.502,87	49	1.760.024.950,77	40	1.065.782.651,03	9	694.242.299,74	-	-	-	-	1.709.224.203,17
		2014	25	5.051.092.703,24	81	4.876.732.312,69	69	3.451.038.689,83	12	1.425.693.622,86	-	-	-	-	3.625.399.060,29
		Jumlah 2010-2014	129	9.350.279.007,11	305	8.441.752.519,46	262	5.005.364.112,86	42	3.436.388.406,60	1	-	-	-	5.837.735.780,46
		2015	9	552.863.833,00	31	531.656.692,00	29	294.395.285,00	2	237.261.407,00	-	-	-	-	315.602.426,00
		2016	33	2.171.686.033,41	78	1.978.136.505,15	64	911.904.790,25	14	1.066.231.714,90	-	-	-	-	1.209.547.860,51
		2017	25	888.768.956,94	66	908.802.970,94	22	780.938.543,94	25	127.864.427,00	19	-	-	-	985.359.517,94
		2018	15	1.459.618.680,07	37	147.014.135,04	15	13.433.371,95	22	133.580.763,09	-	-	-	-	1.269.526.938,98
		Jumlah 2015-2018	82	5.072.937.503,42	212	3.565.610.303,13	130	2.000.671.991,14	63	1.564.938.311,99	19	-	-	-	3.780.036.743,43
		Jumlah	267	15.255.900.292,98	599	12.832.356.285,04	469	7.714.990.695,45	110	5.117.365.589,59	20	-	-	-	10.250.812.315,34
296	Kab. Dompu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	14	703.092.924,54	16	703.092.924,54	11	304.850.152,61	5	398.242.771,93	-	-	-	-	304.850.152,61
		2007	20	2.759.171.359,40	35	2.759.171.359,40	32	2.353.011.878,40	2	406.159.481,00	1	-	-	-	2.353.011.878,40
		2008	20	658.013.454,00	38	658.013.454,00	30	241.291.484,00	6	406.721.970,00	1	-	1	10.000.000,00	241.291.484,00
		2009	34	2.152.154.495,00	85	2.152.154.495,00	77	402.788.385,00	8	339.134.253,00	-	-	-	1.410.231.857,00	402.788.385,00
		Jumlah 2005-2009	88	6.272.432.232,94	174	6.272.432.232,94	150	3.301.941.900,01	21	1.550.258.475,93	2	-	1	1.420.231.857,00	3.301.941.900,01
		2010	15	227.662.251,18	25	227.662.251,18	18	148.051.868,00	5	17.285.983,18	2	-	-	2.324.400,00	148.051.868,00
		2011	15	190.318.068,00	27	190.318.068,00	24	174.526.518,00	3	15.791.550,00	-	-	-	-	174.526.518,00
		2012	43	7.265.429.248,15	141	5.243.732.763,15	120	1.152.543.261,60	20	607.095.705,55	1	59.637.000,00	-	3.424.456.796,00	1.152.543.261,60
		2013	18	986.605.833,00	68	878.925.020,00	56	654.271.790,00	12	224.653.230,00	-	-	-	-	654.271.790,00
		2014	19	1.166.521.640,52	74	1.165.494.286,52	57	396.485.319,00	12	592.822.635,84	5	176.186.331,68	-	-	396.485.319,00
		Jumlah 2010-2014	110	9.836.537.040,85	335	7.706.132.388,85	275	2.525.878.756,60	52	1.517.649.104,57	8	235.823.331,68	-	3.426.781.196,00	2.525.878.756,60
		2015	25	1.045.921.999,96	85	239.921.455,32	79	171.801.955,31	5	68.119.500,01	1	-	-	-	283.801.955,31
		2016	13	955.626.198,46	31	457.391.553,64	28	316.752.853,64	2	140.638.700,00	1	-	-	-	817.256.480,46
		2017	17	2.											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	14	755.077.534,00	28	755.077.534,00	26	280.357.352,00	2	474.720.182,00	-	-	-	-	241.072.896,00
		Jumlah 2005-2009	77	5.111.284.829,19	138	5.058.925.829,19	129	1.630.597.175,06	8	3.362.824.317,00	-	-	1	65.504.337,13	1.591.312.719,06
		2010	61	1.641.457.337,73	114	1.641.457.337,73	101	1.374.982.337,73	10	265.000.000,00	2	-	1	1.475.000,00	1.374.982.337,73
		2011	47	7.517.538.938,86	108	5.958.768.662,72	94	5.382.375.452,00	12	263.692.136,36	1	-	1	312.701.074,36	5.382.375.452,00
		2012	38	962.066.415,00	118	165.566.427,00	116	120.856.270,00	2	44.710.157,00	-	-	-	-	120.856.270,00
		2013	28	872.711.800,04	74	582.544.500,04	71	570.353.500,04	3	12.191.000,00	-	-	-	-	585.353.500,04
		2014	29	6.384.810.932,95	72	4.614.944.297,95	68	4.614.944.297,95	4	-	-	-	-	-	4.624.102.822,95
		Jumlah 2010-2014	203	17.378.585.424,58	486	12.963.281.225,44	450	12.063.511.857,72	31	585.593.293,36	3	-	2	314.176.074,36	12.087.670.382,72
		2015	22	147.311.202,00	65	-	65	-	-	-	-	-	-	-	23.046.100,00
		2016	33	43.172.932.767,78	89	480.446.573,00	84	480.446.573,00	5	-	-	-	-	-	880.992.188,98
		2017	31	3.507.440.453,27	104	2.952.870.522,13	87	2.360.935.011,63	17	591.935.510,50	-	-	-	-	2.935.504.942,77
		2018	9	5.837.716.129,30	31	5.415.801.649,80	3	14.693.544,34	28	5.401.108.105,46	-	-	-	-	436.608.023,38
		Jumlah 2015-2018	95	52.665.400.552,35	289	8.849.118.744,93	239	2.856.075.128,97	50	5.993.043.615,96	-	-	-	-	4.276.151.255,13
		Jumlah	375	75.155.270.806,12	913	26.871.325.799,56	818	16.550.184.161,75	89	9.941.461.226,32	3	-	3	379.680.411,49	17.955.134.356,91
298	Kab. Lombok Tengah	2005	10	3.653.733.371,00	19	3.653.733.371,00	18	3.653.733.371,00	-	-	-	-	1	-	3.653.733.371,00
		2006	9	595.610.000,00	12	595.610.000,00	11	24.414.700,00	-	-	-	-	1	571.195.300,00	24.414.700,00
		2007	23	529.084.461,73	45	529.084.461,73	44	529.084.461,73	-	-	-	-	1	-	529.084.461,73
		2008	32	2.514.148.596,63	55	2.514.148.596,63	52	521.624.950,63	2	1.992.523.646,00	-	-	1	-	521.624.950,63
		2009	40	22.051.547.541,00	81	21.931.543.341,00	80	21.931.543.341,00	1	-	-	-	-	-	21.931.543.341,00
		Jumlah 2005-2009	114	29.344.123.970,36	212	29.224.119.770,36	205	26.660.400.824,36	3	1.992.523.646,00	-	-	4	571.195.300,00	26.660.400.824,36
		2010	39	3.610.923.281,79	89	3.610.923.281,79	86	3.313.456.367,26	1	152.858.025,53	-	-	2	144.608.889,00	3.313.456.367,26
		2011	63	383.546.087,00	107	383.546.087,00	101	196.596.087,00	6	186.950.000,00	-	-	-	-	196.596.087,00
		2012	28	1.654.295.206,00	92	1.638.295.206,00	89	1.585.708.171,00	3	52.587.035,00	-	-	-	-	1.585.708.171,00
		2013	14	612.797.359,87	47	-	46	-	-	-	-	-	1	-	612.797.359,87
		2014	27	584.688.503,00	139	389.465.024,00	124	240.090.354,00	15	149.374.670,00	-	-	-	-	431.561.039,00
		Jumlah 2010-2014	171	6.846.250.437,66	474	6.022.229.598,79	446	5.335.850.979,26	25	541.769.730,53	-	-	3	144.608.889,00	6.140.119.024,13
		2015	26	655.548.437,32	72	45.407.060,95	70	45.407.060,95	2	-	-	-	-	-	655.548.437,32
		2016	15	1.451.385.516,27	38	1.002.049.776,14	36	302.049.776,14	2	700.000.000,00	-	-	-	-	718.969.016,27
		2017	10	1.463.968.294,80	28	717.753.436,43	21	379.925.704,34	7	337.827.732,09	-	-	-	-	1.068.469.447,71
		2018	12	2.635.009.611,93	45	1.911.337.136,79	25	11.872.682,25	19	1.899.464.454,54	1	-	-	-	735.545.157,39
		Jumlah 2015-2018	63	6.205.911.860,32	183	3.676.547.410,31	152	739.255.223,68	30	2.937.292.186,63	1	-	-	-	3.178.532.058,69
		Jumlah	348	42.396.286.268,34	869	38.922.896.779,46	803	32.735.507.027,30	58	5.471.585.563,16	1	-	7	715.804.189,00	35.979.051.907,18
299	Kab. Lombok Timur	2005	5	959.295.531,00	6	959.295.531,00	6	959.295.531,00	-	-	-	-	-	-	959.295.531,00
		2006	16	529.027.819,00	25	529.027.819,00	23	158.195.317,00	1	79.486.482,00	-	-	1	291.346.020,00	158.195.317,00
		2007	31	30.369.743,60	60	30.369.743,60	57	30.369.743,60	3	-	-	-	-	-	30.369.743,60
		2008	15	600.719.502,79	37	600.719.502,79	28	230.918.445,50	9	369.801.057,29	-	-	-	-	230.918.445,50
		2009	21	805.650.300,94	47	523.949.100,94	44	155.930.974,94	3	368.018.126,00	-	-	-	-	155.930.974,94
		Jumlah 2005-2009	88	2.925.062.897,33	175	2.643.361.697,33	158	1.534.710.012,04	16	817.305.665,29	-	-	1	291.346.020,00	1.534.710.012,04
		2010	40	69.445.952,65	96	69.445.952,65	81	50.243.925,00	15	19.202.027,65	-	-	-	-	50.243.925,00
		2011	37	1.768.776.021,72	81	1.768.776.021,72	64	1.589.861.482,72	12	178.914.539,00	1	-	4	-	1.589.861.482,72
		2012	34	15.201.940.055,91	116	1.101.830.163,91	106	668.733.725,35	10	433.096.438,56	-	-	-	-	668.733.725,35
		2013	34	2.032.781.564,35	96	2.023.365.164,35	79	1.720.994.076,54	8	302.371.087,81	-	-	9	-	1.720.994.076,54
		2014	25	1.993.376.354,04	92	1.700.913.693,68	82	1.086.300.335,50	9	593.310.842,14	-	-	1	21.302.516,04	1.344.276.575,50
		Jumlah 2010-2014	170	21.066.319.948,67	481	6.664.330.996,31	412	5.116.133.545,11	54	1.526.894.935,16	1	-	14	21.302.516,04	5.374.109.785,11
		2015	33	1.892.826.771,28	94	1.862.301.771,28	84	1.682.190.115,00	10	180.111.656,28	-	-	-	-	1.712.715.115,00
		2016	35	50.290.770.917,35	91	1.031.712.696,88	51	467.375.976,88	40	564.336.720,00	-	-	-	-	3.415.624.967,00
		2017	33	14.465.056.057,30	83	13.897.590.102,60	49	2.067.253.865,76	34	11.830.336.236,84	-	-	-	-	3.392.184.770,46
		2018	14	2.350.377.481,10	35	1.896.300.425,10	21	166.229.020,93	8	1.730.071.404,17	6	-	-	-	186.229.020,93
		Jumlah 2015-2018	115	68.999.031.227,03	303	18.687.904.995,86	205	4.383.048.978,57	92	14.304.856.017,29	6	-	-	-	8.706.753.873,39
		Jumlah	373	92.990.414.073,03	959	27.995.597.689,50	775	11.033.892.535,72	162	16.649.056.617,74	7	-	15	312.648.536,04	15.615.573.670,54
300	Kab. Lombok Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	12	171.655.625,00	26	171.655.625,00	25	148.655.625,00	-	-	-	-	1	23.000.000,00	148.655.625,00
		2011	26	825.069.226,30	60	825.069.226,30	60	825.069.226,30	-	-	-	-	-	-	825.069.226,30
		2012	26	28.437.561.159,11	85	1.199.724.779,11	84	1.171.274.411,07	1	-	-	-	-	-	1.171.274.411,07

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015-2018	67	7.501.924.557,16	174	4.413.774.873,15	95	3.378.899.029,50	54	1.034.875.843,65	25	-	-	-	4.319.823.214,13
		Jumlah	169	38.482.301.138,00	478	8.115.633.055,99	392	6.741.605.261,77	60	1.322.577.426,18	25	-	1	51.450.368,04	7.693.221.648,40
301	Kab. Sumbawa	2005	4	-	5	-	4	-	1	-	-	-	-	-	-
		2006	12	1.020.922.125,00	14	790.922.125,00	13	777.768.841,00	1	13.153.284,00	-	-	-	-	777.768.841,00
		2007	17	150.434.802,00	37	150.434.802,00	36	150.434.802,00	1	-	-	-	-	-	150.434.802,00
		2008	16	351.741.014,45	27	158.411.760,00	26	154.911.760,00	-	-	-	-	1	3.500.000,00	46.514.620,00
		2009	19	1.131.438.106,00	39	1.131.438.106,00	38	1.070.223.256,00	1	61.214.850,00	-	-	-	-	902.774.560,00
		Jumlah 2005-2009	68	2.654.536.047,45	122	2.231.206.793,00	117	2.153.338.659,00	4	74.368.134,00	-	-	1	3.500.000,00	1.877.492.823,00
		2010	13	313.366.939,00	22	313.366.939,00	22	313.366.939,00	-	-	-	-	-	-	313.366.939,00
		2011	35	19.500.345.082,54	53	1.620.039.260,54	49	686.857.970,54	4	933.181.290,00	-	-	-	-	579.450.281,54
		2012	13	737.327.555,00	46	737.327.555,00	45	631.919.866,00	1	105.407.689,00	-	-	-	-	631.919.866,00
		2013	19	1.604.172.311,30	62	24.376.487,22	61	24.376.487,22	1	-	-	-	-	-	1.081.717.171,98
		2014	12	1.093.374.196,22	48	157.699.250,77	44	10.586.794,33	4	147.112.456,44	-	-	-	-	314.082.339,77
		Jumlah 2010-2014	92	23.248.586.084,06	231	2.852.809.492,53	221	1.667.108.057,09	10	1.185.701.435,44	-	-	-	-	2.920.536.598,29
		2015	12	312.829.496,85	29	-	27	-	2	-	-	-	-	-	312.829.496,85
		2016	16	1.007.400.385,55	44	184.513.974,00	40	184.513.974,00	4	-	-	-	-	-	997.866.985,55
		2017	22	2.557.833.516,38	47	1.785.128.635,06	41	977.119.815,06	6	808.008.820,00	-	-	-	-	1.741.189.825,38
		2018	9	3.202.919.293,04	24	2.429.987.030,55	19	-	5	2.429.987.030,55	-	-	-	-	772.932.262,49
		Jumlah 2015-2018	59	7.080.982.691,82	144	4.399.629.639,61	127	1.161.633.789,06	17	3.237.995.850,55	-	-	-	-	3.824.818.570,27
		Jumlah	219	32.984.104.823,33	497	9.483.645.925,14	465	4.982.080.505,15	31	4.498.065.419,99	-	-	1	3.500.000,00	8.622.847.991,56
		302	Kab. Sumbawa Barat	2005	8	117.691.278,00	11	112.698.323,00	10	112.698.323,00	1	-	-	-	-
2006	-			-	-	-	-	-	-	-	-	-	-	-	-
2007	17			78.176.400,00	32	14.693.500,00	32	14.693.500,00	-	-	-	-	-	-	14.693.500,00
2008	11			196.619.400,00	23	120.493.000,00	22	118.694.000,00	1	1.799.000,00	-	-	-	-	118.694.000,00
2009	36			1.227.168.174,57	96	834.568.174,57	86	756.785.613,07	10	77.782.561,50	-	-	-	-	756.785.613,10
Jumlah 2005-2009	72			1.619.655.252,57	162	1.082.452.997,57	150	1.002.871.436,07	12	79.581.561,50	-	-	-	-	1.002.871.436,10
2010	32			359.468.877,00	62	287.468.877,00	60	283.867.516,00	1	-	-	1	3.601.361,00	283.867.516,00	
2011	26			318.229.491,00	52	212.127.900,00	49	211.777.900,00	3	350.000,00	-	-	-	-	211.777.900,00
2012	18			14.956.038.831,81	48	400.000.000,00	47	200.000.000,00	1	200.000.000,00	-	-	-	-	200.000.000,00
2013	31			4.259.617.794,50	96	1.872.347.615,96	90	1.721.687.760,82	5	150.659.855,14	-	-	1	-	1.725.002.260,82
2014	25			7.960.568.977,91	105	7.205.717.789,44	97	3.032.425.621,19	8	4.173.292.168,25	-	-	-	-	3.757.546.346,66
Jumlah 2010-2014	132			27.853.923.972,22	363	9.977.662.182,40	343	5.449.758.798,01	18	4.524.302.023,39	-	-	2	3.601.361,00	6.178.194.023,48
2015	21			1.420.719.217,16	69	848.365.655,94	63	780.897.924,56	6	67.467.731,38	-	-	-	-	1.318.198.296,45
2016	15			243.906.593,39	65	170.870.549,25	62	170.870.549,25	3	-	-	-	-	-	4.078.556.331,50
2017	26			559.739.557,70	32	101.452.372,51	32	101.452.372,51	-	-	-	-	-	-	243.906.593,39
2018	13			1.862.310.011,94	28	1.084.167.151,29	21	45.105.725,00	7	1.039.061.426,29	-	-	-	-	823.248.585,63
Jumlah 2015-2018	75			4.086.675.380,19	194	2.204.855.728,99	178	1.098.326.571,32	16	1.106.529.157,67	-	-	-	-	6.463.909.806,97
Jumlah	279			33.560.254.604,98	719	13.264.970.908,96	671	7.550.956.805,40	46	5.710.412.742,56	-	-	2	3.601.361,00	13.644.975.266,55
303	Kota Bima			2005	11	2.559.770.655,00	15	2.559.770.655,00	10	398.656.640,00	5	2.161.114.015,00	-	-	-
		2006	14	937.248.875,16	26	876.107.511,16	19	461.421.709,00	7	414.685.802,16	-	-	-	-	461.421.709,00
		2007	22	-	33	-	30	-	3	-	-	-	-	-	-
		2008	31	29.086.678.200,33	79	28.672.021.200,33	49	9.952.495.571,36	30	18.719.525.628,97	-	-	-	-	9.982.495.571,36
		2009	16	2.638.434.814,00	34	2.638.434.814,00	21	48.343.250,00	13	2.590.091.564,00	-	-	-	-	48.343.250,00
		Jumlah 2005-2009	94	35.222.132.544,49	187	34.746.334.180,49	129	10.860.917.170,36	58	23.885.417.010,13	-	-	-	-	10.890.917.170,36
		2010	24	1.225.500.299,00	46	1.203.043.815,00	36	115.584.042,00	10	1.087.459.773,00	-	-	-	-	115.584.042,00
		2011	18	2.253.293.276,00	35	2.253.293.276,00	31	661.867.607,00	3	-	-	1	1.591.425.669,00	661.867.607,00	
		2012	28	17.539.348.665,58	122	674.585.909,91	120	618.224.314,91	2	56.361.595,00	-	-	-	-	667.765.914,91
		2013	45	543.474.782,83	120	334.131.663,83	115	281.161.132,00	5	52.970.531,83	-	-	-	-	472.300.251,00
		2014	21	1.216.097.107,23	83	1.216.097.107,23	76	789.231.361,92	7	426.865.745,31	-	-	-	-	789.231.361,92
		Jumlah 2010-2014	136	22.777.714.130,64	406	5.681.151.771,97	378	2.466.068.457,83	27	1.623.657.645,14	-	-	1	1.591.425.669,00	2.706.749.176,83
		2015	18	696.213.011,72	37	270.942.749,25	36	258.442.749,25	1	12.500.000,00	-	-	-	-	499.713.011,72
		2016	14	208.202.275,11	26	-	26	-	-	-	-	-	-	-	208.202.275,11
		2017	16	1.051.401.818,63	42	70.275.694,00	39	70.275.694,00	3	-	-	-	-	-	1.051.401.818,63
		2018	12	2.936.632.568,97	35	2.106.624.896,40	26	132.502.420,00	9	1.974.122.476,40	-	-	-	-	1.035.301.372,57
		Jumlah 2015-2018	60	4.892.449.674,43	140	2.447.843.339,65	127	461.220.863,25	13	1.986.622.476,40	-	-	-	-	2.794.618.478,03
		Jumlah	290	62.892.296.349,56	733	42.875.329.292,11	634	13.788.206.491,44	98	27.495.697.131,67	-	-	1	1.591.425.669,00	16.392.284.825,22
		304	Kota Mataram	2005	14	1.053.352.965,75	18	358.405.765,75	18	358.405.765,75	-	-	-	-	-
2006	24			312.143.292,13	38	312.143.292,13	38	312.143.292,13	-	-	-	-	-	-	312.143.292,13
2007	26			32.500.000,00	39	32.500.000,00	32	5.675.000,00	-	-	-	-	7	26.825.000,00	5.675.000,00
2008	6			39.999.688,00	12	39.999.688,00	11	39.999.688,00	1	-	-	-	-	-	39.999.688,00
2009	16			295.495.883,00	31	295.495.883,00	31	295.495.883,00	-	-	-	-	-	-	295.495.883,00
Jumlah 2005-2009	86			1.733.491.828,88	138	1.038.544.628,88	130	1.011.719.628,88	1	-	-	-	7	26.825.000,00	1.011.719.628,88
2010	53			829.871.935,20	116	809.471.935,20	116	809.471.935,20	-	-	-	-	-	-	809.471.935,20
2011	61			308.531.510,00	143	308.531.510,00	135	204.951.675,00	2	-	-	-	6	103.579.835,00	204.951.675,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	44	1.249.100.890,53	118	1.084.735.075,82	117	1.014.902.567,82	-	-	-	-	1	69.832.508,00	1.150.202.567,82
		2014	28	752.225.792,00	81	237.960.717,71	79	237.960.717,71	1	(0,00)	-	-	1	-	539.940.077,71
		Jumlah 2010-2014	214	4.339.039.841,32	553	3.002.176.810,82	541	2.755.524.290,82	4	73.240.177,00	-	-	8	173.412.343,00	3.686.540.984,73
		2015	17	394.203.100,72	46	353.886.143,72	44	353.886.143,72	2	(0,00)	-	-	-	-	353.886.143,72
		2016	32	756.634.319,24	70	-	55	-	15	-	-	-	-	-	740.000.021,24
		2017	20	178.029.950,68	49	22.642.855,68	33	-	16	22.642.855,68	-	-	-	-	155.719.792,16
		2018	11	1.371.686.629,85	30	535.873.594,50	19	427.390.119,35	11	108.483.475,15	-	-	-	-	964.584.858,35
		Jumlah 2015-2018	80	2.700.554.000,49	195	912.402.593,90	151	781.276.263,07	44	131.126.330,83	-	-	-	-	2.214.190.815,47
		Jumlah	380	8.773.085.670,69	886	4.953.124.033,60	822	4.548.520.182,77	49	204.366.507,83	-	-	15	200.237.343,00	6.912.451.429,08
305	Prov. Nusa Tenggara Timur											93.910.000,00			
		2005	28	1.388.915.961,70	55	921.690.448,88	45	714.291.555,88	4	113.488.893,00	6	-	-	-	714.291.555,88
		2006	35	6.277.060.827,57	63	5.714.907.397,57	49	902.716.945,57	11	4.812.190.452,00	3	-	-	-	634.451.810,57
		2007	29	4.194.358.917,20	56	1.995.569.117,20	36	51.038.789,40	19	1.944.530.327,80	1	-	-	-	51.038.789,40
		2008	73	27.250.427.831,36	130	7.967.304.831,36	94	255.734.077,00	32	4.917.427.367,36	4	2.794.143.387,00	-	-	256.158.056,00
		2009	56	19.036.003.485,75	113	2.164.273.785,34	93	541.175.585,34	11	1.623.098.200,00	9	-	-	-	541.175.585,34
		Jumlah 2005-2009	221	58.146.767.023,58	417	18.763.745.580,35	317	2.464.956.953,19	77	13.410.735.240,16	23	2.888.053.387,00	-	-	2.197.115.797,19
		2010	81	19.230.678.286,38	154	1.506.972.936,53	140	1.214.072.053,59	13	292.900.882,94	-	-	1	-	4.442.059.307,84
		2011	66	19.733.357.093,26	157	3.033.596.621,11	81	2.644.046.962,12	72	389.549.658,99	4	-	-	-	4.733.038.124,37
		2012	59	12.020.354.860,89	158	3.307.452.860,89	101	1.553.581.797,77	56	1.753.871.063,12	1	-	-	-	2.235.897.797,77
		2013	64	11.973.665.622,70	145	7.494.405.877,58	109	5.294.677.004,58	32	2.199.728.873,00	4	-	-	-	5.295.177.012,54
		2014	60	72.484.098.307,33	155	23.857.114.009,75	97	10.151.855.958,51	57	13.705.258.051,24	1	-	-	-	835.434.410,07
		Jumlah 2010-2014	330	135.442.154.170,56	769	39.199.542.305,86	528	20.858.233.776,57	230	18.341.308.529,29	10	-	1	-	17.541.606.652,59
		2015	48	26.506.438.869,38	99	5.451.399.844,60	63	1.339.066.083,61	25	4.112.333.760,99	11	-	-	-	1.339.066.083,61
		2016	48	774.374.126,95	98	774.374.126,95	59	503.240.064,20	12	271.134.062,75	27	-	-	-	702.206.366,20
		2017	41	6.001.738.334,70	87	3.962.438.334,70	42	2.758.201.753,40	27	1.204.236.581,30	18	-	-	-	2.902.697.797,17
		2018	18	5.094.549.891,09	30	1.205.847.091,09	-	-	4	62.694.342,83	26	1.143.152.748,26	-	-	-
		Jumlah 2015-2018	155	38.377.101.222,12	314	11.394.059.397,34	164	4.600.507.901,21	68	5.650.398.747,87	82	1.143.152.748,26	-	-	4.943.970.246,98
		Jumlah	706	231.966.022.416,26	1.500	69.357.347.283,55	1.009	27.923.698.630,97	375	37.402.442.517,32	115	4.031.206.135,26	1	-	24.682.692.696,76
306	Kab. Alor														
		2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	18	6.358.283.981,89	40	1.898.258.670,92	34	1.080.977.971,98	6	817.280.698,94	-	-	-	-	1.080.977.971,98
		2007	18	902.758.243,27	31	902.758.243,27	31	902.758.243,27	-	-	-	-	-	-	902.758.243,27
		2008	19	9.689.981.559,55	43	9.611.321.559,55	40	6.815.437.577,00	2	2.795.883.982,55	1	-	-	-	6.477.277.577,00
		2009	27	7.839.419.736,72	55	6.109.586.236,72	36	4.481.309.165,12	19	1.628.277.071,60	-	-	-	-	4.490.909.165,12
		Jumlah 2005-2009	82	24.790.443.521,43	169	18.521.924.710,46	141	13.280.482.957,37	27	5.241.441.753,09	1	-	-	-	12.951.922.957,37
		2010	35	5.858.330.001,56	79	465.971.948,56	69	222.127.379,00	10	243.844.569,56	-	-	-	-	372.221.221,00
		2011	36	6.044.516.398,92	88	2.420.189.568,11	58	1.215.229.122,13	28	1.204.960.445,98	2	-	-	-	1.604.887.114,13
		2012	27	1.903.370.413,63	79	1.722.925.413,63	68	218.356.927,00	11	1.504.568.486,63	-	-	-	-	263.118.727,00
		2013	24	1.357.345.318,52	62	1.002.352.107,99	51	623.267.840,82	11	379.084.267,17	-	-	-	-	877.271.350,82
		2014	16	599.359.365,95	32	599.359.365,95	29	535.526.408,76	3	63.832.957,19	-	-	-	-	784.429.302,76
		Jumlah 2010-2014	138	15.762.921.498,58	340	6.210.798.404,24	275	2.814.507.677,71	63	3.396.290.726,53	2	-	-	-	3.901.927.715,71
		2015	12	4.291.086.014,36	23	1.333.013.014,36	19	734.036.891,00	4	598.976.123,36	-	-	-	-	734.036.891,00
		2016	24	107.625.434.027,15	53	8.185.654.250,99	36	7.055.791.614,62	13	1.129.862.636,37	4	-	-	-	1.552.414.817,62
		2017	16	2.453.057.126,09	48	2.472.587.126,09	21	1.280.617.510,92	27	1.191.969.615,17	-	-	-	-	1.322.957.432,92
		2018	16	8.541.939.807,85	51	2.412.801.707,85	21	389.777.009,85	26	2.023.024.698,00	4	-	-	-	389.777.009,85
		Jumlah 2015-2018	68	122.911.516.975,45	175	14.404.056.099,29	97	9.460.223.026,39	70	4.943.833.072,90	8	-	-	-	3.999.186.151,39
		Jumlah	288	163.464.881.995,46	684	39.136.779.213,99	513	25.555.213.661,47	160	13.581.565.552,52	11	-	-	-	20.853.036.824,47
307	Kab. Belu														
		2005	12	778.628.270,00	28	585.568.043,00	24	259.336.313,00	3	54.832.427,00	1	271.399.303,00	-	-	259.336.313,00
		2006	12	1.124.352.648,16	23	969.407.148,16	20	873.972.013,18	3	95.435.134,98	-	-	-	-	873.972.013,18
		2007	16	2.040.804.551,00	25	2.008.354.551,00	24	1.746.581.385,00	1	261.773.166,00	-	-	-	-	1.746.581.385,00
		2008	8	513.759.113,56	16	513.759.113,56	16	513.759.113,56	-	-	-	-	-	-	513.759.113,56
		2009	29	948.741.342,45	62	948.741.342,43	49	221.316.387,00	13	727.424.955,43	-	-	-	-	221.316.387,00
		Jumlah 2005-2009	77	5.406.285.925,17	154	5.025.830.198,15	133	3.614.965.211,74	20	1.139.465.683,41	1	271.399.303,00	-	-	3.614.965.211,74
		2010	56	45.037.483.546,40	149	664.695.497,03	131	562.494.828,03	16	102.200.669,00	2	-	-	-	1.174.645.497,50
		2011	32	189.216.000,00	80	105.966.000,00	64	3.766.000,00	16	102.200.000,00	-	-	-	-	17.516.000,00
		2012	36	9.184.641.977,31	68	2.070.291.983,94	52	362.527.387,64	16	1.702.044.596,30	-	-	-	5.720.000,00	362.530.794,81
		2013	15	263.471.215,00	44	155.795.715,00	41	155.795.715,00	3	-	-	-	-	-	291.340.548,00
		2014	10	1.363.867.801,88	25	1.363.867.801,88	22	1.027.976.030,88	3	335.891.771,00	-	-	-	-	1.028.176.030,88
		Jumlah 2010-2014	149	56.038.680.540,59	366	4.360.616.997,85	310	2.112.559.961,55	54	2.242.337.036,30	2	-	-	5.720.000,00	2.874.208.871,19
		2015	17	4.984.739.033,68	45	813.978.022,68	33	345.381.188,12	12	468.596.834,56	-	-	-	-	347.941.188,12
		2016	16	1.331.532.947,01	42	1.450.654.347,01	28	1.115.842.5							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan		
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti				
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16		
308	Kab. Ende	2005	13	4.390.805.519,65	30	1.643.963.929,65	22	355.058.047,46	7	1.275.785.882,19	1	-	-	13.120.000,00	355.058.047,46		
		2006	20	1.216.005.440,00	42	67.615.140,00	34	19.330.462,00	8	48.284.678,00	-	-	-	-	19.330.462,00		
		2007	21	392.192.185,89	35	136.048.790,83	18	59.419.285,71	3	6.936.872,94	14	69.692.632,18	-	-	59.419.285,71		
		2008	9	93.170.200,00	21	11.260.000,00	15	4.560.000,00	2	6.700.000,00	4	-	-	-	4.560.000,00		
		2009	15	4.646.867.932,00	23	3.680.535.112,00	-	10.000.000,00	1	2.013.058.855,00	22	1.657.476.257,00	-	-	10.000.000,00		
		Jumlah 2005-2009	78	10.739.041.277,54	151	5.539.422.972,48	89	448.367.795,17	21	3.350.766.288,13	41	1.727.168.889,18	-	13.120.000,00	448.367.795,17		
		2010	36	94.202.906.923,39	81	148.576.472,49	32	33.213.636,36	44	115.362.836,13	5	-	-	-	55.913.626,36		
		2011	36	6.114.775.113,89	121	4.219.783.239,89	34	2.802.344.207,00	82	1.417.439.032,89	5	-	-	-	2.870.294.207,00		
		2012	38	5.285.364.066,73	124	3.187.154.651,24	40	352.260.045,25	25	2.065.247.701,93	59	769.646.904,06	-	-	489.027.193,40		
		2013	18	536.302.810,89	51	481.357.566,39	17	74.745.037,45	31	322.212.528,94	3	84.400.000,00	-	-	129.690.281,95		
		2014	36	1.245.822.269,31	116	1.245.822.269,31	30	647.816.922,67	56	598.005.346,64	30	-	-	-	647.967.172,67		
		Jumlah 2010-2014	164	107.385.171.184,21	493	9.282.694.199,32	153	3.910.379.848,73	238	4.518.267.446,53	102	854.046.904,06	-	-	4.192.892.481,38		
		2015	15	643.463.254,00	50	1.727.366.767,40	15	584.891.981,31	12	1.126.853.462,09	23	15.621.324,00	-	-	584.891.981,31		
		2016	13	2.109.008.628,00	40	2.109.008.628,00	11	207.137.285,00	28	1.901.871.343,00	1	-	-	-	207.137.285,00		
		2017	17	3.944.246.648,84	44	2.454.171.865,84	10	1.685.401.803,00	34	768.770.062,84	-	-	-	-	1.692.559.420,00		
		2018	15	563.165.190,22	36	534.988.099,34	3	84.774.532,88	30	361.809.266,46	3	88.404.300,00	-	-	84.834.532,88		
		Jumlah 2015-2018	60	7.259.883.721,06	170	6.825.535.360,58	39	2.562.205.602,19	104	4.159.304.134,39	27	104.025.624,00	-	-	2.569.423.219,19		
		Jumlah	302	125.384.096.182,81	814	21.647.652.532,38	281	6.920.953.246,09	363	12.028.337.869,05	170	2.685.241.417,24	-	13.120.000,00	7.210.683.495,74		
		309	Kab. Flores Timur	2005	8	231.278.109,00	14	49.974.869,00	3	-	4	49.974.869,00	7	-	-	-	-
				2006	25	5.847.680.168,89	55	5.275.274.168,89	29	4.011.735.095,00	21	1.256.116.141,08	5	7.422.932,81	-	-	4.011.735.095,00
2007	21			528.461.521,00	37	319.124.406,00	27	179.993.906,00	5	139.130.500,00	5	-	-	-	179.993.906,00		
2008	16			15.270.457.135,81	22	14.841.640.755,81	15	4.990.450.085,86	7	9.851.190.669,95	-	-	-	-	5.004.119.420,86		
2009	21			664.272.133,26	49	196.936.031,26	30	44.164.364,00	13	152.771.667,26	6	-	-	-	67.064.364,00		
Jumlah 2005-2009	91			22.542.149.067,96	177	20.682.950.230,96	104	9.226.343.450,86	50	11.449.183.847,29	23	7.422.932,81	-	-	9.262.912.785,86		
2010	23			9.822.665.222,31	56	1.218.354.068,82	23	194.934.171,80	29	1.023.419.897,02	4	-	-	-	194.934.171,80		
2011	23			45.071.454.660,67	51	1.975.280.845,00	24	1.636.692.393,00	19	338.588.452,00	8	-	-	-	1.691.288.269,00		
2012	31			1.620.944.730,84	84	662.389.680,84	37	163.131.477,41	28	499.258.203,43	19	-	-	-	163.131.477,41		
2013	17			2.062.923.692,52	55	1.744.816.093,52	39	67.630.093,52	16	1.677.186.000,00	-	-	-	-	180.963.433,00		
2014	20			440.389.986,57	44	434.830.986,57	22	410.644.386,57	22	24.186.600,00	-	-	-	-	485.535.809,57		
Jumlah 2010-2014	114			59.018.378.292,91	290	6.035.671.674,75	145	2.473.032.522,30	114	3.562.639.152,45	31	-	-	-	2.715.853.160,78		
2015	25			3.881.481.609,76	57	2.767.757.404,46	41	822.160.206,89	14	596.863.805,89	2	1.348.733.391,68	-	-	1.259.425.146,78		
2016	13			655.283.141,79	30	579.733.279,29	14	249.309.324,19	14	330.423.955,10	2	-	-	-	249.309.324,19		
2017	13			562.188.602,00	30	577.451.102,00	15	303.150.152,00	13	274.300.950,00	2	-	-	-	303.850.152,00		
2018	11			1.784.831.770,08	31	1.784.831.770,08	7	-	23	1.784.831.770,08	1	-	-	-	-		
Jumlah 2015-2018	62			6.883.785.123,63	148	5.709.773.555,83	77	1.374.619.683,08	64	2.986.420.481,07	7	1.348.733.391,68	-	-	1.812.584.622,97		
Jumlah	267			88.444.312.484,50	615	32.428.395.461,54	326	13.073.995.656,24	228	17.998.243.480,81	61	1.356.156.324,49	-	-	13.791.350.569,61		
310	Kab. Kupang			2005	20	680.929.875,50	41	274.994.235,50	26	105.316.530,00	3	144.677.705,50	-	-	12	25.000.000,00	105.316.530,00
				2006	13	365.789.069,12	27	130.754.069,12	7	130.754.069,12	-	-	20	-	-	-	130.754.069,12
		2007	29	2.510.450.000,00	67	51.100.000,00	52	-	9	6.100.000,00	6	45.000.000,00	-	-	-		
		2008	29	2.856.343.029,00	46	466.641.593,00	42	379.375.230,00	4	87.266.363,00	-	-	-	-	379.375.230,00		
		2009	47	792.186.463,79	114	792.186.463,79	35	168.767.017,00	32	614.025.588,79	47	9.393.858,00	-	-	168.767.101,00		
		Jumlah 2005-2009	138	7.205.698.437,41	295	1.715.676.361,41	162	784.212.846,12	48	852.069.657,29	73	54.393.858,00	12	25.000.000,00	784.212.930,12		
		2010	36	2.904.690.233,05	75	329.305.280,62	41	97.411.536,35	22	231.893.744,27	12	-	-	-	97.498.463,10		
		2011	33	2.949.220.397,12	95	2.797.004.801,52	39	1.168.751.252,93	30	1.628.253.548,59	26	-	-	-	1.168.751.252,93		
		2012	20	1.995.756.025,48	46	1.982.382.794,21	25	1.018.869.295,20	12	963.513.499,01	9	-	-	-	6.113.385.000,00		
		2013	33	1.284.620.873,68	78	1.269.620.873,68	39	461.611.773,68	25	808.009.100,00	14	-	-	-	461.611.773,68		
		2014	32	7.972.179.603,14	86	2.697.325.513,14	12	1.040.895.299,63	48	1.656.430.213,51	26	-	-	-	1.040.895.299,63		
		Jumlah 2010-2014	154	17.106.467.132,47	380	9.075.639.263,17	156	3.787.539.157,79	137	5.288.100.105,38	87	-	-	-	8.882.141.789,34		
		2015	16	23.539.476.649,04	37	10.520.114.441,04	3	795.307.242,00	13	1.936.446.810,00	21	7.788.360.389,04	-	-	781.368.242,00		
		2016	14	5.555.569.172,87	33	2.110.528.384,87	10	1.908.711.424,76	22	201.816.960,11	1	-	-	-	1.404.014.983,72		
		2017	23	1.186.152.895,77	59	1.839.250.495,77	20	972.880.033,93	21	696.331.461,84	18	170.039.000,00	-	-	972.880.033,93		
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-		
		Jumlah 2015-2018	53	30.281.198.717,68	129	14.469.893.321,68	33	3.676.898.700,69	56	2.834.595.231,95	40	7.958.399.389,04	-	-	3.158.263.259,65		
		Jumlah	345	54.593.364.287,56	804	25.261.208.946,26	351	8.248.650.704,60	241	8.974.764.994,62	200	8.012.793.247,04	12	25.000.000,00	12.824.617.979,11		
		311	Kab. Lembata	2005	15	2.102.607.377,61	21	1.579.786.177,61	11	219.346.224,27	9	1.360.439.953,34	1	-	-	-	219.346.224,27
				2006	9	39.144.794,63	14	39.144.794,63	11	7.862.000,00	-	-	3	31.282.794,63	-	-	7.862.000,00
2007	40			2.709.971.380,07	87	2.140.405.480,05	66	882.256.462,16	12	1.258.149.017,89	9	-	-	-	908.256.462,16		
2008	11			73.311.572,00	23	73.311.572,00	22	31.949.293,00	1	41.362.279,00	-	-	-	-	31.949.293,00		
2009	14			1.340.314.943,00	23	1.340.314.943,00	20	558.493.333,00	3	781.821.610,00	-	-	-	-	558.493.333,00		
Jumlah 2005-2009	89			6.265.350.067,31	168	5.172.962.967,29	130	1.699.907.312,43	25	3.441.772.860,23	13	31.282.794,63	-	-	1.725.907.312,43		
2010	41			11.813.191.664,76	113	2.351.674.184,49	60	731.770.176,33	46	1.619.904.008,16	7	-	-	-	1.424.736.366,		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	19	6.406.243.380,69	33	2.344.794.152,69	8	260.799.256,25	25	2.083.994.896,44	-	-	-	-	261.356.056,25
		2016	15	6.072.188.768,27	41	6.097.290.241,27	6	957.047.011,00	24	5.140.243.230,27	11	-	-	-	957.047.011,00
		2017	17	10.243.796.918,56	30	10.150.635.518,56	7	338.015.857,14	22	9.812.619.661,42	1	-	-	-	355.515.857,14
		2018	12	1.386.528.277,33	30	1.390.160.662,33	11	168.104.794,33	18	1.222.055.868,00	1	-	-	-	126.547.094,33
		Jumlah 2015-2018	63	24.108.757.344,85	134	19.982.880.574,85	32	1.723.966.918,72	89	18.258.913.656,13	13	-	-	-	1.700.466.018,72
		Jumlah	283	57.832.777.440,62	621	34.100.320.962,33	328	7.375.775.876,20	256	26.693.262.291,50	37	31.282.794,63	-	-	8.118.115.198,20
312	Kab. Malaka	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	17	34.276.205.474,55	41	984.302.798,55	24	612.274.716,55	17	372.028.082,00	-	-	-	-	612.274.716,55
		2016	13	2.042.542.795,15	31	2.000.542.795,00	13	1.610.669.854,00	18	389.872.941,00	-	-	-	-	1.610.669.854,00
		2017	15	5.818.995.749,56	37	1.991.308.907,86	23	1.586.091.764,29	14	405.217.143,57	-	-	-	-	1.586.091.764,29
		2018	13	48.994.262.935,61	31	2.414.594.256,49	11	786.167.885,28	18	1.628.426.371,21	2	-	-	-	786.167.885,28
		Jumlah 2015-2018	58	91.132.006.954,87	140	7.390.748.757,90	71	4.595.204.220,12	67	2.795.544.537,78	2	-	-	-	4.595.204.220,12
		Jumlah	58	91.132.006.954,87	140	7.390.748.757,90	71	4.595.204.220,12	67	2.795.544.537,78	2	-	-	-	4.595.204.220,12
313	Kab. Manggarai	2005	9	176.270.813,27	19	78.113.013,27	18	78.113.013,27	1	-	-	-	-	-	78.113.013,27
		2006	18	2.971.577.615,00	33	681.223.825,00	29	383.879.529,00	3	297.344.296,00	1	-	-	-	383.879.529,00
		2007	24	794.264.759,00	35	354.264.759,00	31	312.280.213,00	3	15.855.000,00	-	-	1	26.129.546,00	312.280.213,00
		2008	14	953.410.545,79	29	953.410.545,79	29	953.410.545,79	-	-	-	-	-	-	953.410.545,79
		2009	33	1.088.756.193,00	83	1.088.756.193,00	69	569.008.826,00	11	519.747.367,00	2	-	1	-	569.008.826,00
		Jumlah 2005-2009	98	5.984.279.926,06	199	3.155.768.336,06	176	2.296.692.127,06	18	832.946.663,00	3	-	2	26.129.546,00	2.296.692.127,06
		2010	18	8.516.384.470,00	42	2.543.115.687,00	40	408.898.991,00	1	-	-	-	1	2.134.216.696,00	408.898.991,00
		2011	21	821.272.273,23	57	426.172.590,50	29	147.462.119,26	28	278.710.471,24	-	-	-	-	532.636.691,99
		2012	32	5.778.727.447,28	113	1.251.893.012,79	76	836.733.979,16	36	415.159.033,63	1	-	-	-	1.551.118.939,34
		2013	32	2.625.373.001,00	78	2.536.532.534,00	48	2.439.130.176,00	30	97.402.358,00	-	-	-	-	2.527.970.643,00
		2014	15	863.525.819,28	34	855.301.900,28	13	702.474.913,21	21	152.826.987,07	-	-	-	-	707.398.832,21
		Jumlah 2010-2014	118	18.605.283.010,79	324	7.613.015.724,57	206	4.534.700.178,63	116	944.098.849,94	1	-	1	2.134.216.696,00	5.728.024.097,54
		2015	19	439.431.356,11	48	279.181.356,11	29	182.912.995,76	1	74.120.360,35	18	22.148.000,00	-	-	182.912.995,76
		2016	11	788.143.516,96	35	788.143.516,96	15	769.051.384,20	18	19.092.132,76	2	-	-	-	769.126.595,97
		2017	28	4.127.830.012,11	78	3.140.702.512,11	34	1.350.563.654,34	39	1.790.138.857,77	5	-	-	-	1.507.451.719,59
		2018	10	1.359.331.186,97	25	970.630.581,47	7	465.961.437,20	12	504.669.144,27	6	-	-	-	466.444.889,20
		Jumlah 2015-2018	68	6.714.736.072,15	186	5.178.657.966,65	85	2.768.489.471,50	70	2.388.020.495,15	31	22.148.000,00	-	-	2.925.936.200,52
		Jumlah	284	31.304.299.009,00	709	15.947.442.027,28	467	9.599.881.777,19	204	4.165.066.008,09	35	22.148.000,00	3	2.160.346.242,00	10.950.652.425,12
314	Kab. Manggarai Barat	2005	13	153.406.171,36	21	134.161.916,36	12	12.832.730,00	6	121.329.186,36	3	-	-	-	12.832.730,00
		2006	19	1.741.047.528,33	34	1.611.387.906,33	27	1.249.839.388,05	7	361.548.518,28	-	-	-	-	1.249.839.388,05
		2007	34	4.179.526.033,41	61	3.759.511.488,80	49	3.295.247.862,40	12	464.263.626,40	-	-	-	-	3.295.247.862,40
		2008	24	3.135.914.133,50	56	3.135.914.133,50	45	1.315.116.971,50	8	1.812.274.912,00	3	8.522.250,00	-	-	1.315.116.971,50
		2009	28	987.745.494,40	53	987.745.494,40	51	518.191.312,40	2	469.554.182,00	-	-	-	-	518.191.312,40
		Jumlah 2005-2009	118	10.197.639.361,00	225	9.628.720.939,39	184	6.391.228.264,35	35	3.228.970.425,04	6	8.522.250,00	-	-	6.391.228.264,35
		2010	27	1.235.986.228,80	49	991.963.228,80	43	687.253.199,52	3	304.710.029,28	3	-	-	-	687.353.199,52
		2011	34	4.242.362.253,55	81	978.813.204,55	69	597.116.009,91	11	381.697.194,64	1	-	-	-	669.116.009,91
		2012	13	3.948.140.307,02	32	2.345.676.280,51	24	1.294.437.415,00	8	1.051.238.865,51	-	-	-	-	1.477.963.615,00
		2013	35	3.019.089.863,44	106	1.017.161.744,00	76	776.691.844,00	23	240.469.900,00	7	-	-	-	1.180.742.437,04
		2014	45	3.439.796.081,92	91	3.402.168.157,92	80	3.032.609.206,92	11	369.558.951,00	-	-	-	-	2.966.559.606,92
		Jumlah 2010-2014	154	15.885.374.734,73	359	8.735.782.615,78	292	6.388.107.675,35	56	2.347.674.940,43	11	-	-	-	6.981.734.868,39
		2015	13	734.466.502,73	38	859.156.880,73	26	717.957.830,73	10	75.149.450,00	2	-	-	66.049.600,00	717.957.830,73
		2016	23	1.263.753.159,90	46	1.363.536.215,50	21	1.109.370.800,21	23	254.165.415,29	1	-	1	-	1.110.200.800,21
		2017	10	2.748.104.882,04	17	2.748.104.882,04	8	1.584.541.663,20	8	1.163.563.218,84	1	-	-	-	1.584.541.663,20
		2018	21	497.085.324,37	46	415.978.044,37	7	63.779.413,00	38	231.539.690,00	1	120.658.941,37	-	-	63.779.413,00
		Jumlah 2015-2018	67	5.243.409.869,04	147	5.386.776.022,64	62	3.475.649.707,14	79	1.724.417.774,13	5	120.658.941,37	1	66.049.600,00	3.476.479.707,14
		Jumlah	339	31.326.423.964,77	731	23.751.279.577,81	538	16.254.985.646,84	170	7.301.063.139,60	22	129.181.191,37	1	66.049.600,00	16.849.442.839,88
315	Kab. Manggarai Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	30	7.821.312.655,52	93	4.377.577.794,52	80	3.240.756.120,19	11	1.136.821.674,33	2	-	-	-	3.447.948.961,19
		2011	35	27.952.092.496,01	74	8.651.329.261,01	55	7.431.729.193,01	17	691.515.487,09	2	528.084.580,91	-	-	7.455.513.661,01
		2012	17	2.168.011.505,90	65	2.033.761.505,90	59	1.189.279.322,80	6	844.482.183,10	-	-	-	-	1.000.774.336,40
		2013	18	2.637.990.701,84	51	2.620.957.542,84	36	2.482.102.858,64	14	138.854.684,20	1	-	-	-	3.825.071.890,64
		2014	15	735.644.140,57	30	735.644.140,57	25	735.644.140,57	5	-	-	-	-	-	949.433.470,57
		Jumlah 2010-2014	115	41.315.051.499,84	313	18.419.270.244,84	255	15.079.511.635,21	53	2.811.674.028,72	5	528.084.580,91	-	-	16.678.742.319,81
		2015	12	342.960.359,88	28	18.816.892,00	20	-	8	18.816.892,00	-	-	-	-	324.143.467,88
		2016	21	2.041.383.383,41	55	2.331.369.742,41	49	611.353.567,41	4	1.720.016.175,00	2	-	-	-	611.353.567,41
		2017	11	775.949.723,76	27	775.949.723,76	26	775.949.723,76	1	-	-	-	-	-	775.949.723,76
		2018	6	525.634.712,06	13	525.634.712,06	9	525.634.712,06	4	-	-	-	-	-	525.635.123,01
		Jumlah 2015-2018	50	3.685.928.179,11	123	3.651.771.070,23	104	1.912.938.003,23	17	1.738.833.067,00	2	-	-	-	2.237.081.882,06
		Jumlah	165	45.000.979.678,95	436	22.071.041.315,07	359	16.992.449.638,44	70	4.550.507.095,72	7	528.084.580,91	-	-	18.915.824.201,87
316	Kab. Nagekeo	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	17	159.618.248,00	30	159.618.248,00	26	97.825.148,00	4	61.793.100,00	-	-	-	-	97.825.148,00
		Jumlah 2005-2009	17	159.618.248,00	30	159.618.248,00	26	97.825.148,00	4	61.793.100,00	-	-	-	-	97.825.148,00
		2010	26	915.656.927,93	47	915.656.927,93	43	445.354.817,04	3	447.802.110,89	-	1	22.500.000,00	-	445.354.817,04
		2011	17	355.516.513,00	59	355.516.513,00	55	279.379.763,00	3	76.136.750,00	1	-	-	-	279.379.763,00
		2012	18	683.007.018,00	46	683.007.018,00	43	173.732.318,00	2	65.658.350,00	-	1	443.616.350,00	-	173.732.318,00
		2013	33	1.528.234.647,06	88	1.528.234.647,06	79	1.029.429.582,73	9	498.805.064,33	-	-	-	-	970.528.082,73
		2014	15	1.095.195.484,14	39	1.095.195.484,14	34	597.243.934,28	5	497.951.549,86	-	-	-	-	597.243.934,28
		Jumlah 2010-2014	109	4.577.610.590,13	279	4.577.610.590,13	254	2.525.140.415,05	22	1.586.353.825,08	1	2	466.116.350,00	-	2.466.238.915,05
		2015	13	483.808.104,91	39	483.808.104,91	26	329.428.424,54	13	154.379.680,37	-	-	-	-	332.013.324,54
		2016	14	761.525.551,63	33	761.525.551,63	22	415.794.344,71	11	345.731.206,92	-	-	-	-	415.794.344,71
		2017	17	4.920.557.404,26	41	4.920.557.404,26	27	2.448.896.405,73	14	2.471.660.998,53	-	-	-	-	2.448.926.403,10
		2018	7	1.178.709.541,01	19	1.178.709.541,01	-	-	-	-	19	1.178.709.541,01	-	-	-
		Jumlah 2015-2018	51	7.344.600.601,81	132	7.344.600.601,81	75	3.194.119.174,98	38	2.971.771.885,82	19	1.178.709.541,01	-	-	3.196.734.072,35
		Jumlah	177	12.081.829.439,94	441	12.081.829.439,94	355	5.817.084.738,03	64	4.619.918.810,90	20	1.178.709.541,01	2	466.116.350,00	5.760.798.135,40
317	Kab. Ngada	2005	17	803.771.061,00	35	664.990.561,00	34	501.490.561,00	1	163.500.000,00	-	-	-	-	496.451.361,00
		2006	17	2.218.527.757,32	27	2.187.447.757,32	21	1.915.769.308,74	6	271.678.448,58	-	-	-	-	1.915.769.308,74
		2007	15	785.835.137,58	27	37.160.537,58	25	37.160.537,58	2	-	-	-	-	-	37.160.537,58
		2008	22	1.111.007.057,43	43	783.831.557,43	36	442.687.002,88	7	341.144.554,55	-	-	-	-	442.687.002,88
		2009	14	136.224.442,00	28	136.224.442,00	26	123.231.042,00	2	12.993.400,00	-	-	-	-	122.174.042,00
		Jumlah 2005-2009	85	5.055.365.455,33	160	3.809.654.855,33	142	3.020.338.452,20	18	789.316.403,13	-	-	-	-	3.014.242.252,20
		2010	21	6.351.298.547,28	59	4.413.050.667,48	38	4.136.589.560,96	12	276.461.106,52	9	-	-	-	4.168.151.191,98
		2011	16	1.224.427.335,00	47	332.292.335,00	18	12.989.861,00	27	319.302.474,00	2	-	-	-	12.989.861,00
		2012	19	27.034.143.771,51	65	18.546.894.635,95	34	442.436.205,34	31	18.104.458.430,61	-	-	-	-	445.886.205,34
		2013	20	12.349.453.683,82	62	3.376.589.224,00	29	681.578.105,50	33	2.695.011.118,50	-	-	-	-	686.533.112,56
		2014	28	8.259.751.260,39	75	415.108.129,71	40	386.783.926,71	28	28.324.203,00	7	-	-	-	386.783.926,71
		Jumlah 2010-2014	104	55.219.074.598,00	308	27.083.934.992,14	159	5.660.377.659,51	131	21.423.557.332,63	18	-	-	-	5.700.344.297,59
		2015	10	1.677.474.577,56	25	602.409.676,06	9	307.509.236,10	13	294.900.439,96	3	-	-	-	245.989.236,10
		2016	18	1.108.149.255,71	38	592.136.287,71	21	249.335.871,00	12	342.800.416,71	5	-	-	-	421.807.175,00
		2017	9	2.738.371.735,18	20	2.738.371.735,18	15	113.041.740,00	5	2.625.329.995,18	-	-	-	-	113.041.740,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	37	5.523.995.568,45	83	3.932.917.698,95	45	669.886.847,10	30	3.263.030.851,85	8	-	-	-	780.838.151,10
		Jumlah	226	65.798.435.621,78	551	34.826.507.546,42	346	9.350.602.958,81	179	25.475.904.587,61	26	-	-	-	9.495.424.700,89
318	Kab. Rote Ndao	2005	9	622.809.372,51	13	271.248.372,51	12	209.281.372,51	1	61.967.000,00	-	-	-	-	209.281.372,51
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	29	13.936.161.109,59	44	378.852.180,59	38	209.827.382,05	5	119.389.798,54	-	1	49.635.000,00	-	209.827.382,05
		2008	12	2.288.635.802,00	28	2.288.635.802,00	17	767.811.222,00	11	1.520.824.580,00	-	-	-	-	767.811.222,00
		2009	16	1.271.210.802,62	28	1.271.210.802,62	20	245.105.328,62	7	1.026.105.474,00	1	-	-	-	245.105.328,62
		Jumlah 2005-2009	66	18.118.817.086,72	113	4.209.947.157,72	87	1.432.025.305,18	24	2.728.286.852,54	1	-	1	49.635.000,00	1.432.025.305,18
		2010	25	25.739.901.716,21	54	339.635.580,21	45	190.125.446,67	9	149.510.133,54	-	-	-	-	190.125.446,67
		2011	42	1.786.333.534,50	109	1.191.768.393,43	82	317.321.820,49	27	874.446.572,94	-	-	-	-	285.096.276,21
		2012	24	14.744.934.286,94	70	5.058.952.969,95	45	188.546.253,10	24	4.870.406.716,85	1	-	-	-	99.746.253,10
		2013	18	12.487.846.704,00	40	1.357.476.750,00	27	995.818.900,00	13	361.657.850,00	-	-	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	276	93.772.215.640,55	616	30.333.159.555,85	386	16.517.314.902,20	201	13.686.199.585,13	28	80.010.068,52	1	49.635.000,00	8.051.762.833,14
319	Kab. Sabu Raijua	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	18	6.930.760.564,40	39	384.630.800,00	34	296.132.500,00	2	88.498.300,00	3	-	-	-	296.132.500,00
		2012	14	1.430.891.959,00	33	1.147.771.361,00	11	896.665.951,26	19	249.605.409,74	3	-	-	1.500.000,00	912.735.851,26
		2013	18	2.147.018.351,14	54	2.030.093.351,14	33	795.064.276,33	17	1.235.029.074,81	4	-	-	-	3.537.315.276,33
		2014	14	14.452.834.362,85	31	14.452.834.362,85	20	2.358.077.379,00	11	12.006.283.233,85	-	-	-	88.473.750,00	2.840.726.934,00
		Jumlah 2010-2014	64	24.961.505.237,39	157	18.015.329.874,99	98	4.345.940.106,59	49	13.579.416.018,40	10	-	-	89.973.750,00	7.586.910.561,59
		2015	24	14.953.325.402,86	40	13.337.784.402,86	21	498.504.208,00	19	12.839.280.194,86	-	-	-	-	498.504.208,00
		2016	24	3.451.533.377,97	59	3.244.983.377,97	28	276.074.960,23	26	2.968.908.417,74	5	-	-	-	276.074.960,23
		2017	16	7.743.148.414,77	39	7.743.148.414,77	13	1.211.764.131,47	22	6.531.384.283,30	4	-	-	-	-
		2018	13	321.838.800,00	31	321.838.800,00	-	-	-	-	31	321.838.800,00	-	-	-
		Jumlah 2015-2018	77	26.469.845.995,60	169	24.647.754.995,60	62	1.986.343.299,70	67	22.339.572.895,90	40	321.838.800,00	-	-	774.579.168,23
		Jumlah	141	51.431.351.232,99	326	42.663.084.870,59	160	6.332.283.406,29	116	35.918.988.914,30	50	321.838.800,00	-	89.973.750,00	8.361.489.729,82
320	Kab. Sikka	2005	14	556.632.738,38	34	556.632.738,38	28	234.300.000,00	6	322.332.738,38	-	-	-	-	234.300.000,00
		2006	12	661.036.736,37	23	661.036.736,37	19	-	4	661.036.736,37	-	-	-	-	-
		2007	20	13.905.000,00	31	13.905.000,00	22	1.400.000,00	9	12.505.000,00	-	-	-	-	1.400.000,00
		2008	13	2.673.522.273,74	25	2.673.522.273,74	19	18.325.065,23	6	2.655.197.208,51	-	-	-	-	18.325.065,23
		2009	25	599.636.254,94	46	599.636.254,94	28	-	18	599.636.254,94	-	-	-	-	-
		Jumlah 2005-2009	84	4.504.733.003,43	159	4.504.733.003,43	116	254.025.065,23	43	4.250.707.938,20	-	-	-	-	254.025.065,23
		2010	24	90.110.558,00	58	90.110.558,00	31	81.470.086,00	27	8.640.472,00	-	-	-	-	81.470.086,00
		2011	39	16.271.334.028,32	115	16.271.334.028,32	77	714.610.070,00	38	15.556.723.958,32	-	-	-	-	714.610.070,00
		2012	29	4.740.490.002,04	73	4.740.490.002,04	26	1.406.741.851,00	47	3.333.748.151,04	-	-	-	-	1.406.741.851,00
		2013	32	889.553.012,93	81	889.553.012,93	73	618.336.216,53	8	271.216.796,40	-	-	-	-	618.336.307,14
		2014	19	2.561.256.955,70	55	2.561.256.955,70	39	1.169.572.244,75	16	1.391.684.710,95	-	-	-	-	1.195.790.825,10
		Jumlah 2010-2014	143	24.552.744.556,99	382	24.552.744.556,99	246	3.990.730.468,28	136	20.562.014.088,71	-	-	-	-	4.016.949.139,24
		2015	22	4.631.625.255,33	51	4.631.625.255,33	40	1.469.468.468,54	11	3.154.937.886,79	-	-	-	7.218.900,00	1.577.332.438,54
		2016	12	620.189.067,29	35	620.189.067,29	28	296.073.855,00	7	324.115.212,29	-	-	-	-	296.073.855,00
		2017	31	5.986.958.823,07	70	5.986.958.823,07	28	4.168.689.536,76	24	1.760.319.686,31	18	-	-	57.949.600,00	2.023.914.705,86
		2018	21	6.801.054.710,71	54	6.801.054.710,71	-	-	-	-	54	6.801.054.710,71	-	-	-
		Jumlah 2015-2018	86	18.039.827.856,40	210	18.039.827.856,40	96	5.934.231.860,30	42	5.239.372.785,39	72	6.801.054.710,71	-	65.168.500,00	3.897.320.999,40
		Jumlah	313	47.097.305.416,82	751	47.097.305.416,82	458	10.178.987.393,81	221	30.052.094.812,30	72	6.801.054.710,71	-	65.168.500,00	8.168.295.203,87
321	Kab. Sumba Barat	2005	8	81.316.644,00	12	81.316.644,00	12	81.316.644,00	-	-	-	-	-	-	81.316.644,00
		2006	17	803.191.636,48	36	585.214.886,48	29	404.677.172,48	6	180.537.714,00	1	-	-	-	404.677.172,48
		2007	25	1.049.109.295,78	50	1.049.109.295,78	43	216.013.779,70	7	833.095.516,08	-	-	-	-	216.013.779,70
		2008	7	106.410.000,00	12	10.400.000,00	10	10.400.000,00	2	-	-	-	-	-	10.400.000,00
		2009	37	1.282.584.638,00	85	1.282.584.638,00	66	1.029.803.517,00	19	252.781.121,00	-	-	-	-	1.029.803.517,00
		Jumlah 2005-2009	94	3.322.612.214,26	195	3.008.625.464,26	160	1.742.211.113,18	34	1.266.414.351,08	1	-	-	-	1.742.211.113,18
		2010	36	4.163.575.422,24	72	783.934.596,43	50	706.404.656,68	20	77.529.939,75	2	-	-	-	706.404.657,33
		2011	42	13.533.960.276,71	89	657.276.216,71	68	183.610.574,41	14	473.665.642,30	4	-	3	-	183.610.574,41
		2012	19	2.104.687.023,40	60	1.979.950.522,40	39	1.850.973.109,60	19	128.977.412,80	2	-	-	-	1.850.973.109,60
		2013	23	919.827.001,40	47	276.831.001,40	21	209.426.208,00	24	67.404.793,40	-	-	1	-	209.426.208,00
		2014	12	361.615.715,05	27	286.007.399,05	16	218.175.726,05	10	67.831.673,00	1	-	-	-	218.175.726,05
		Jumlah 2010-2014	132	21.083.665.438,80	295	3.983.999.735,99	194	3.168.590.274,74	87	815.409.461,25	10	-	4	-	3.168.590.275,39
		2015	9	496.986.992,99	25	446.741.387,99	11	129.157.356,20	14	317.584.031,79	-	-	-	-	129.157.356,20
		2016	11	713.768.943,42	20	713.768.943,42	7	470.982.880,29	13	242.786.063,13	-	-	-	-	470.982.880,29
		2017	18	3.170.656.817,43	56	3.170.656.817,43	25	1.326.136.782,43	31	1.844.520.035,00	-	-	-	-	1.326.136.782,43
		2018	14	755.933.843,93	33	566.796.308,66	-	-	-	-	33	566.796.308,66	-	-	-
		Jumlah 2015-2018	52	5.137.346.597,77	134	4.897.963.457,50	43	1.926.277.018,92	58	2.404.890.129,92	33	566.796.308,66	-	-	1.926.277.018,92
		Jumlah	278	29.543.624.250,83	624	11.890.588.657,75	397	6.837.078.406,84	179	4.486.713.942,25	44	566.796.308,66	4	-	6.837.078.407,49
322	Kab. Sumba Barat Daya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	14	51.175.595,34	24	25.803.095,34	21	25.803.095,34	3	-	-	-	-	-	25.803.095,34
		Jumlah 2005-2009	14	51.175.595,34	24	25.803.095,34	21	25.803.095,34	3	-	-	-	-	-	25.803.095,34
		2010	22	6.635.407.740,00	45	600.571.500,00	42	540.670.250,00	3	59.901.250,00	-	-	-	-	540.670.250,00
		2011	28	46.984.805.054,91	62	4.215.012.071,76	40	1.914.527.438,76	22	525.906.633,00	-	1.774.578.000,00	-	-	1.420.292.748,76
		2012	23	469.308.191,15	72	436.898.627,15	59	409.508.119,07	13	27.390.508,08	-	-	-	-	409.508.119,07
		2013	16	4.603.796.246,69	57	847.652.436,69	32	652.262.641,09	24	195.389.795,60	-	-	1	-	554.419.371,09

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	17	610.809.033,66	40	610.809.033,66	24	369.969.279,87	14	240.839.753,79	-	-	2	-	369.969.279,87
		Jumlah 2010-2014	106	59.304.126.266,41	276	6.710.943.669,26	197	3.886.937.728,79	76	1.049.427.940,47	-	1.774.578.000,00	3	-	3.294.859.768,79
		2015	30	292.702.664,00	67	292.702.664,00	29	131.264.475,00	14	161.438.189,00	24	-	-	-	131.264.475,00
		2016	18	1.563.020.540,00	58	1.563.020.540,00	37	623.393.918,05	20	827.998.250,95	-	111.628.371,00	1	-	623.393.918,05
		2017	16	86.069.807.090,66	45	5.089.915.934,93	36	4.032.142.246,00	9	1.057.773.688,93	-	-	-	-	4.032.142.246,00
		2018	15	2.874.472.975,46	34	2.621.477.114,39	-	-	-	-	34	2.621.477.114,39	-	-	-
		Jumlah 2015-2018	79	90.800.003.270,12	204	9.567.116.253,32	102	4.786.800.639,05	43	2.047.210.128,88	58	2.733.105.485,39	1	-	4.786.800.639,05
		Jumlah	199	150.155.305.131,87	504	16.303.863.017,92	320	8.699.541.463,18	122	3.096.638.069,35	58	4.507.683.485,39	4	-	8.107.463.503,18
323	Kab. Sumba Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	23	680.904.971,00	46	680.904.971,00	35	677.479.721,00	9	3.425.250,00	2	-	-	-	677.479.721,00
		Jumlah 2005-2009	23	680.904.971,00	46	680.904.971,00	35	677.479.721,00	9	3.425.250,00	2	-	-	-	677.479.721,00
		2010	26	908.097.014,10	62	837.347.014,10	39	646.349.369,10	22	190.997.645,00	1	-	-	-	646.349.369,10
		2011	18	73.904.251,00	50	73.904.251,00	42	29.315.000,00	8	44.589.251,00	-	-	-	-	29.315.000,00
		2012	32	1.682.601.840,24	93	1.120.696.483,18	57	750.631.991,00	33	370.064.492,18	3	-	-	-	1.051.847.267,24
		2013	41	5.653.102.895,35	152	3.736.185.607,64	113	2.556.407.726,23	34	1.145.422.251,41	5	34.355.630,00	-	-	3.403.186.866,94
		2014	22	2.292.647.608,37	65	2.240.547.609,12	45	668.166.336,87	20	1.572.381.272,25	-	-	-	-	668.166.336,87
		Jumlah 2010-2014	139	10.610.353.609,06	422	8.008.680.965,04	296	4.650.870.423,20	117	3.323.454.911,84	9	34.355.630,00	-	-	5.798.864.840,15
		2015	9	360.840.080,69	24	360.840.080,69	10	260.770.948,80	13	100.069.131,89	1	-	-	-	260.770.948,80
		2016	11	990.273.530,72	22	449.236.299,00	3	342.294.717,96	17	106.941.581,04	2	-	-	-	921.521.945,68
		2017	15	2.453.667.226,37	42	2.453.667.226,37	17	2.200.016.017,37	25	253.651.209,00	-	-	-	-	2.200.016.017,37
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	35	3.804.780.837,78	88	3.263.743.606,06	30	2.803.081.684,13	55	460.661.921,93	3	-	-	-	3.382.308.911,85
		Jumlah	197	15.096.039.417,84	556	11.953.329.542,10	361	8.131.431.828,33	181	3.787.542.083,77	14	34.355.630,00	-	-	9.858.653.473,00
324	Kab. Sumba Timur	2005	23	2.401.120.716,26	36	802.511.545,46	36	802.511.545,46	-	-	-	-	-	-	802.511.545,46
		2006	15	4.016.019.862,50	27	1.529.768.862,50	27	1.529.768.862,50	-	-	-	-	-	-	1.529.768.862,50
		2007	20	182.425.314,00	35	105.986.914,00	35	105.986.914,00	-	-	-	-	-	-	105.986.914,00
		2008	13	532.976.903,00	27	489.334.443,00	27	489.334.443,00	-	-	-	-	-	-	489.334.443,00
		2009	66	3.192.359.391,30	143	1.566.734.115,91	140	1.553.351.169,41	3	13.382.946,50	-	-	-	-	2.121.699.319,41
		Jumlah 2005-2009	137	10.324.902.187,06	268	4.494.335.880,87	265	4.480.952.934,37	3	13.382.946,50	-	-	-	-	5.049.301.084,37
		2010	38	10.444.632.956,87	88	2.608.973.015,79	84	2.562.394.863,79	4	44.378.278,00	-	-	-	2.199.874,00	2.564.414.136,79
		2011	40	4.931.813.988,20	112	1.979.635.224,20	101	1.696.802.633,00	11	282.832.591,20	-	-	-	-	1.790.600.773,00
		2012	30	3.091.510.326,26	87	421.102.373,95	78	323.726.639,53	9	97.375.734,42	-	-	-	-	462.766.839,12
		2013	18	2.465.310.122,49	44	1.142.866.983,80	36	1.027.146.712,80	8	115.720.271,00	-	-	-	-	1.027.146.712,80
		2014	14	469.349.353,80	27	377.534.783,80	25	326.930.933,80	2	50.603.850,00	-	-	-	-	570.102.017,80
		Jumlah 2010-2014	140	21.402.616.747,62	358	6.530.112.381,54	324	5.937.001.782,92	34	590.910.724,62	-	-	-	2.199.874,00	6.415.030.479,51
		2015	13	2.341.062.001,00	27	1.152.006.001,00	23	869.231.396,00	4	282.774.605,00	-	-	-	-	869.231.396,00
		2016	10	7.525.908.961,81	37	7.525.908.961,81	28	5.880.971.618,64	9	1.644.937.343,17	-	-	-	-	661.231.343,64
		2017	26	3.419.893.934,47	66	3.119.893.934,47	30	2.301.741.649,21	36	818.152.285,26	-	-	-	-	2.242.824.499,21
		2018	8	1.058.146.996,88	17	965.371.283,31	7	25.245.000,00	10	940.126.283,31	-	-	-	-	25.245.000,00
		Jumlah 2015-2018	57	14.345.011.894,16	147	12.763.180.180,59	88	9.077.189.663,85	59	3.685.990.516,74	-	-	-	-	3.798.532.238,85
		Jumlah	334	46.072.530.828,84	773	23.787.628.443,00	677	19.495.144.381,14	96	4.290.284.187,86	-	-	-	2.199.874,00	15.262.863.802,73
325	Kab. Timor Tengah Selatan	2005	18	2.258.616.899,00	32	1.999.002.299,00	22	1.180.492.778,00	5	629.021.590,00	5	189.487.931,00	-	-	1.180.492.778,00
		2006	18	1.685.075.850,60	32	1.485.224.416,60	15	220.492.429,33	6	1.188.951.557,77	11	75.780.429,50	-	-	220.492.429,33
		2007	31	1.726.643.680,25	62	337.361.990,00	55	43.250.000,00	5	-	2	294.111.990,00	-	-	43.250.000,00
		2008	35	2.884.602.457,17	66	1.325.433.896,17	19	166.695.181,64	29	1.154.844.248,53	18	3.894.466,00	-	-	187.321.323,64
		2009	42	2.078.608.496,71	73	1.061.263.496,71	32	275.015.444,54	30	565.287.942,17	11	220.960.110,00	-	-	275.015.444,54
		Jumlah 2005-2009	144	10.633.547.383,73	265	6.208.286.098,48	143	1.885.945.833,51	75	3.538.105.338,47	47	784.234.926,50	-	-	1.906.571.975,51
		2010	40	6.797.415.780,75	78	565.174.941,00	52	68.816.197,43	23	278.978.454,57	3	217.380.289,00	-	-	68.816.197,43
		2011	25	108.454.000,00	63	80.204.000,00	27	8.000.000,00	15	72.204.000,00	21	-	-	-	8.000.000,00
		2012	16	4.420.341.556,29	40	4.265.770.056,29	21	124.145.875,28	19	4.141.624.181,01	-	-	-	-	124.145.875,28
		2013	25	1.255.113.429,38	44	1.826.965.136,58	24	552.063.236,98	19	1.220.901.899,60	1	54.000.000,00	-	-	960.712.110,80
		2014	31	6.293.138.945,43	60	6.293.138.945,43	18	3.195.981.660,58	31	2.384.632.519,55	11	712.524.765,30	-	-	1.965.018.761,58
		Jumlah 2010-2014	137	18.874.463.711,85	285	13.031.253.079,30	142	3.949.006.970,27	107	8.098.341.054,73	36	983.905.054,30	-	-	3.126.692.945,09
		2015	45	1.940.554.049,40	104	3.165.958.334,40	23	924.088.530,34	21	421.272.561,38	60	1.820.597.242,68	-	-	1.111.153.552,62
		2016	15	5.796.996.979,00	26	1.335.844.127,00	4	199.557.178,00	22	1.136.286.949,00	-	-	-	-	199.557.

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	15	1.773.712.236,76	24	1.773.712.236,76	14	945.859.408,72	10	827.852.828,04	-	-	-	-	945.859.408,72
		2007	17	1.796.651.381,68	27	733.975.281,41	17	7.450.000,00	10	726.525.281,41	-	-	-	-	7.450.000,00
		2008	20	2.182.846.351,23	33	809.233.067,00	18	290.465.000,00	15	518.768.067,00	-	-	-	-	290.465.000,00
		2009	15	1.236.754.642,00	31	329.700.000,00	20	204.400.000,00	8	125.300.000,00	3	-	-	-	204.400.000,00
		Jumlah 2005-2009	83	7.420.215.448,67	143	4.076.871.422,17	89	1.618.025.725,72	51	2.458.845.696,45	3	-	-	-	1.477.910.365,72
		2010	38	6.058.202.308,21	97	2.409.921.571,21	69	1.617.791.510,62	26	792.130.060,59	2	-	-	-	1.617.791.510,62
		2011	38	16.814.189.228,63	91	14.799.129.194,63	65	7.049.774.905,05	25	6.718.199.136,58	1	1.031.155.153,00	-	-	7.049.774.905,05
		2012	24	2.837.475.238,04	51	2.183.732.570,54	28	1.317.073.369,38	23	866.659.201,16	-	-	-	-	1.317.073.369,38
		2013	27	1.523.955.386,82	80	307.016.868,82	60	188.715.493,08	20	118.301.375,74	-	-	-	-	478.159.838,21
		2014	18	1.597.337.501,79	39	1.532.762.501,79	21	103.951.876,90	16	1.428.810.624,89	2	-	-	-	103.951.876,90
		Jumlah 2010-2014	145	28.831.159.663,49	358	21.232.562.706,99	243	10.277.307.155,03	110	9.924.100.398,96	5	1.031.155.153,00	-	-	10.566.751.500,16
		2015	19	1.057.732.125,00	41	1.382.632.125,00	33	362.572.000,00	8	1.020.060.125,00	-	-	-	-	37.672.000,00
		2016	11	7.970.259.384,00	30	1.038.006.925,90	3	748.325.875,31	27	289.681.050,59	-	-	-	-	748.325.875,31
		2017	13	6.137.754.313,03	33	4.732.695.006,31	14	51.325.865,12	19	4.681.369.141,19	-	-	-	-	51.325.865,12
		2018	11	2.002.595.914,17	28	1.887.120.309,72	10	9.242.000,00	14	1.877.878.309,72	4	-	-	-	9.242.000,00
		Jumlah 2015-2018	54	17.168.341.736,20	132	9.040.454.366,93	60	1.171.465.740,43	68	7.868.988.626,50	4	-	-	-	846.565.740,43
		Jumlah	282	53.419.716.848,36	633	34.349.888.496,09	392	13.066.798.621,18	229	20.251.934.721,91	12	1.031.155.153,00	-	-	12.891.227.606,31
327	Kota Kupang	2005	13	3.862.705.988,66	26	3.594.643.988,66	22	496.212.971,66	3	3.098.431.017,00	1	-	-	-	496.212.971,66
		2006	23	1.023.654.796,00	33	778.591.796,00	29	51.042.400,00	3	51.087.666,00	1	676.461.730,00	-	-	51.042.400,00
		2007	19	188.520.000,00	26	-	22	-	-	-	4	-	-	-	-
		2008	30	8.567.787.484,45	67	8.144.507.484,45	52	5.687.283.475,05	11	2.397.729.509,40	4	59.494.500,00	-	-	5.687.369.475,05
		2009	26	320.233.739,73	39	247.333.739,73	36	197.345.621,55	3	49.988.118,18	-	-	-	-	197.345.621,55
		Jumlah 2005-2009	111	13.962.902.008,84	191	12.765.077.008,84	161	6.431.884.468,26	20	5.597.236.310,58	10	735.956.230,00	-	-	6.431.970.471,85
		2010	35	19.951.918.889,35	71	1.915.017.338,80	40	766.939.019,00	21	1.148.078.319,80	10	-	-	-	775.635.339,00
		2011	43	2.127.534.952,50	110	2.103.617.452,50	67	809.299.223,55	31	1.294.318.228,95	12	-	-	-	1.307.215.820,55
		2012	15	732.538.437,48	35	516.172.437,48	30	370.795.140,00	3	145.377.297,48	2	-	-	-	370.795.140,00
		2013	70	6.279.658.532,60	189	2.984.866.132,60	142	2.560.060.957,60	45	424.805.175,00	2	-	-	-	2.960.060.957,60
		2014	25	2.316.495.267,50	58	2.316.495.267,50	34	1.196.358.960,80	22	1.120.136.306,70	2	-	-	-	1.605.890.654,80
		Jumlah 2010-2014	188	31.408.146.079,43	463	9.836.168.628,88	313	5.703.453.300,95	122	4.132.715.327,93	28	-	-	-	7.019.597.911,95
		2015	27	25.367.032.738,74	62	1.126.670.703,74	31	289.418.905,86	17	641.809.902,88	14	195.441.895,00	-	-	289.418.905,86
		2016	41	1.705.325.174,49	71	1.705.325.174,49	25	1.430.856.960,00	37	274.468.214,49	9	-	-	-	1.430.856.960,00
		2017	21	1.769.758.474,11	50	1.875.571.087,11	6	409.478.167,95	32	1.466.092.919,16	12	-	-	-	409.478.168,26
		2018	10	1.945.772.365,73	22	1.336.075.129,49	4	223.496.839,21	13	972.331.290,28	5	140.247.000,00	-	-	223.496.839,21
		Jumlah 2015-2018	99	30.787.888.753,07	205	6.043.642.094,83	66	2.353.250.873,02	99	3.354.702.326,81	40	335.688.895,00	-	-	2.353.250.873,33
		Jumlah	398	76.158.936.841,34	859	28.644.887.732,55	540	14.488.588.642,23	241	13.084.653.965,32	78	1.071.645.125,00	-	-	15.804.819.257,13
328	Prov. Kalimantan Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	54	23.601.731.248,60	100	21.897.034.824,25	82	12.401.521.966,18	16	5.976.090.101,15	-	-	2	3.519.422.756,92	11.831.521.966,18
		2007	58	8.894.045.078,62	117	8.894.045.078,62	107	8.149.179.378,62	8	744.865.700,00	-	-	2	-	8.238.566.478,62
		2008	85	17.688.814.092,65	195	14.649.642.159,13	162	1.768.351.635,04	10	11.001.745.515,68	-	290.811.000,00	23	1.588.734.008,41	2.670.014.926,91
		2009	84	59.664.111.557,31	207	53.825.063.739,22	169	18.892.314.957,74	35	34.909.309.456,48	-	-	3	23.439.325,00	18.932.177.757,74
		Jumlah 2005-2009	281	109.848.701.977,18	619	99.265.785.801,22	520	41.211.367.937,58	69	52.632.010.773,31	-	290.811.000,00	30	5.131.596.090,33	41.672.281.129,45
		2010	77	14.049.418.937,70	147	4.532.432.078,63	126	2.576.753.205,97	20	1.682.046.407,27	-	-	1	273.632.465,39	2.724.833.205,97
		2011	89	23.626.446.199,41	213	23.280.546.199,41	186	20.117.153.774,79	26	120.210.478,62	-	-	1	3.043.181.946,00	19.506.543.370,45
		2012	46	34.470.405.856,42	111	5.466.722.460,14	106	5.458.601.306,14	4	-	1	-	-	8.121.154,00	5.194.208.585,48
		2013	33	16.135.566.742,97	99	13.865.495.025,99	84	12.463.291.325,78	15	1.402.203.700,21	-	-	-	-	12.456.988.794,16
		2014	30	5.791.583.158,83	65	-	48	-	17	-	-	-	-	-	4.200.483.208,83
		Jumlah 2010-2014	275	94.073.420.895,33	635	47.145.195.764,17	550	40.615.799.612,68	82	3.204.460.586,10	1	-	2	3.324.935.565,39	44.083.057.164,89
		2015	46	48.460.088,96	134	48.460.088,96	119	48.460.088,96	15	-	-	-	-	-	48.460.088,96
		2016	15	89.380.500,00	28	-	25	-	3	-	-	-	-	-	-
		2017	21	135.000.000,00	70	-	20	-	48	-	2	-	-	-	135.000.000,00
		2018	10	229.940.011.775,00	24	229.940.011.775,00	6	49.423.535,00	18	229.890.588.240,00	-	-	-	-	49.423.535,00
		Jumlah 2015-2018	92	230.212.852.363,96	256	229.988.471.863,96	170	97.883.623,96	84	229.890.588.240,00	2	-	-	-	232.883.623,96
		Jumlah	648	434.134.975.236,47	1.510	376.399.453.429,35	1.240	81.925.051.174,22	235	285.727.059.599,41	3	290.811.000,00	32	8.456.531.655,72	85.988.221.918,30
329	Kab. Bengkulu	2005	13	407.462.483,00	24	407.462.483,00	17	359.009.195,00	7	48.453.288,00	-	-	-	-	100.992.222,00
		2006	13	1.154.782.905,00	20	1.154.782.905,00	17	715.434.655,00	3	439.348.250,00	-	-	-	-	715.434.655,00
		2007	29	6.483.953.572,79	73	4.880.951.105,79	56	2.056.725.675,83	17	2.824.225.429,96	-	-	-	-	2.536.427.938,55
		2008	22	7.118.935.156,86	50	6.786.565.956,86	36	6.148.158.555,25	14	638.407.401,61	-	-	-	-	5.954.713.687,04
		2009	52	11.437.728.423,61	114	10.897.728.623,90	85	4.369.715.771,14	29	6.528.012.852,76	-	-	-	-	2.350.015.728,94
		Jumlah 2005-2009	129	26.602.862.541,26	281	24.127.491.074,55	211	13.649.043.852,22	70	10.478.447.222,33	-	-	-	-	11.657.584.231,53
		2010	12	646.700.082,00	30	646.700.082,00	22	552.341.982,00	8	94.358.100,00	-	-	-	-	552.341.982,00
		2011	23	1.035.071.259,13	78	1.035.071.259,13	35	102.533.160,13	43	932.538.099,00	-	-	-	-	98.809.939,00
		2012	15	2.378.771.396,31	45	616.081.424,65	26	79.703.200,00	19	536.378.224,65	-	-	-	-	79.717.700,00
		2013	21	2.666.717.370,37	45	1.282.564.031,87	30	781.588.419,01	15	500.975.612,86	-	-	-	-	373.355.935,69
		2014	10	677.439.303,54	29	677.439.303,54	21	51							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010-2014	81	7.404.699.411,35	227	4.257.856.101,19	134	2.028.611.414,68	93	2.229.244.686,51	-	-	-	-	1.346.119.659,73
		2015	24	1.796.055.856,64	59	682.761.096,97	41	234.242.224,80	18	448.518.872,17	-	-	-	-	557.468.411,38
		2016	9	879.328.646,52	27	154.688.450,09	19	154.688.450,09	8	-	-	-	-	-	154.688.450,09
		2017	19	1.632.377.978,14	63	389.464.830,14	12	254.606.420,00	51	134.858.410,14	-	-	-	-	254.606.420,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	52	4.307.762.481,30	149	1.226.914.377,20	72	643.537.094,89	77	583.377.282,31	-	-	-	-	966.763.281,47
		Jumlah	262	38.315.324.433,91	657	29.612.261.552,94	417	16.321.192.361,79	240	13.291.069.191,15	-	-	-	-	13.970.467.172,73
330	Kab. Kapuas Hulu	2005	11	-	13	-	13	-	-	-	-	-	-	-	-
		2006	11	2.285.699.866,00	17	1.610.988.266,00	17	1.610.988.266,00	-	-	-	-	-	-	1.302.482.746,00
		2007	28	11.042.283.449,63	56	5.802.706.134,50	47	4.300.122.608,61	9	1.502.583.525,89	-	-	-	-	3.715.991.184,61
		2008	28	2.782.553.572,00	63	1.000.626.633,00	63	1.000.626.633,00	-	-	-	-	-	-	1.000.626.633,00
		2009	52	3.509.834.508,60	120	3.011.132.963,24	111	3.011.132.963,24	9	-	-	-	-	-	3.011.132.963,24
		Jumlah 2005-2009	130	19.620.371.396,23	269	11.425.453.996,74	251	9.922.870.470,85	18	1.502.583.525,89	-	-	-	-	9.030.233.526,85
		2010	18	1.927.847.126,67	35	1.225.619.166,67	30	839.549.166,67	5	386.070.000,00	-	-	-	-	713.549.166,67
		2011	24	1.073.288.194,37	45	1.057.288.194,37	45	1.057.288.194,37	-	-	-	-	-	-	1.209.388.194,37
		2012	18	2.501.932.337,59	37	1.879.993.337,59	34	1.814.916.337,59	3	65.077.000,00	-	-	-	-	1.729.517.587,59
		2013	9	766.314.102,62	22	766.314.102,62	20	413.274.102,62	2	353.040.000,00	-	-	-	-	413.274.102,62
		2014	23	2.262.573.437,20	58	1.887.393.559,20	48	1.640.977.055,20	10	246.416.504,00	-	-	-	-	1.974.621.933,20
		Jumlah 2010-2014	92	8.531.955.198,45	197	6.816.608.360,45	177	5.766.004.856,45	20	1.050.603.504,00	-	-	-	-	6.040.350.984,45
		2015	8	2.059.185.545,18	17	2.059.185.545,18	11	1.066.133.603,18	6	993.051.942,00	-	-	-	-	1.066.133.603,18
		2016	8	304.706.430,85	26	304.706.430,85	23	304.706.430,85	3	-	-	-	-	-	304.706.430,85
		2017	19	940.821.004,31	66	940.821.004,31	36	127.098.987,81	25	813.722.016,50	5	-	-	-	127.098.987,81
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	35	3.304.712.980,34	109	3.304.712.980,34	70	1.497.939.021,84	34	1.806.773.958,50	5	-	-	-	1.497.939.021,84
		Jumlah	257	31.457.039.575,02	575	21.546.775.337,53	498	17.186.814.349,14	72	4.359.960.988,39	5	-	-	-	16.568.523.533,14
331	Kab. Kayong Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	43	4.972.075.108,54	115	3.276.030.559,00	86	1.001.618.718,06	28	1.874.185.565,39	-	-	1	400.226.275,55	1.034.539.731,30
		Jumlah 2005-2009	43	4.972.075.108,54	115	3.276.030.559,00	86	1.001.618.718,06	28	1.874.185.565,39	-	-	1	400.226.275,55	1.034.539.731,30
		2010	22	3.765.447.070,29	53	3.484.737.070,29	39	1.522.200.120,82	14	1.962.536.949,47	-	-	-	-	1.522.200.120,82
		2011	19	2.561.832.522,46	41	594.901.248,05	30	39.955.329,10	11	554.945.918,95	-	-	-	-	39.955.329,10
		2012	8	242.226.687,20	20	242.226.687,20	13	202.267.209,55	7	39.959.477,65	-	-	-	-	202.267.209,55
		2013	8	191.647.372,05	16	191.647.372,05	13	166.760.188,00	3	24.887.184,05	-	-	-	-	378.302.802,00
		2014	14	660.750.276,53	36	637.087.838,57	26	338.670.457,19	9	229.638.781,38	1	68.778.600,00	-	-	338.670.457,19
		Jumlah 2010-2014	71	7.421.903.928,53	166	5.150.600.216,16	121	2.269.853.304,66	44	2.811.968.311,50	1	68.778.600,00	-	-	2.481.395.918,66
		2015	13	1.462.183.992,61	40	1.411.739.478,08	24	988.279.259,81	16	423.460.218,27	-	-	-	-	988.279.259,81
		2016	9	3.876.809.043,83	24	203.005.043,83	12	-	9	203.005.043,83	3	-	-	-	-
		2017	11	43.504.472.572,77	42	845.657.145,39	21	92.423.729,00	20	753.233.416,39	1	-	-	-	92.423.729,00
		2018	9	66.062.614.123,54	32	947.687.113,44	8	-	20	947.687.113,44	4	-	-	-	-
		Jumlah 2015-2018	42	114.906.079.732,75	138	3.408.088.780,74	65	1.080.702.988,81	65	2.327.385.791,93	8	-	-	-	1.080.702.988,81
		Jumlah	156	127.300.058.769,82	419	11.834.719.555,90	272	4.352.175.011,53	137	7.013.539.668,82	9	68.778.600,00	1	400.226.275,55	4.596.638.638,77
332	Kab. Ketapang	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	9	9.789.953.410,33	14	6.552.178.910,33	11	2.722.914.398,33	3	3.829.264.512,00	-	-	-	-	2.722.914.398,33
		2007	27	6.790.327.595,83	54	6.121.670.665,31	35	1.966.514.844,37	13	4.116.590.920,94	6	38.564.900,00	-	-	1.969.479.844,37
		2008	24	3.330.078.723,54	43	3.330.078.723,54	42	3.305.103.766,54	1	24.974.957,00	-	-	-	-	3.217.503.611,54
		2009	79	29.372.508.287,92	171	4.819.422.448,70	134	1.956.042.278,32	32	2.863.380.170,38	5	-	-	-	1.957.042.278,32
		Jumlah 2005-2009	139	49.282.868.017,62	282	20.823.350.747,88	222	9.950.575.287,56	49	10.834.210.560,32	11	38.564.900,00	-	-	9.866.940.132,56
		2010	17	1.969.805.935,40	46	559.444.917,40	39	304.575.868,00	7	254.869.049,40	-	-	-	-	314.432.118,00
		2011	30	1.859.734.052,81	82	1.844.780.441,25	58	323.738.141,85	19	1.521.042.299,40	5	-	-	-	323.738.141,85
		2012	42	1.825.130.605,16	95	1.710.415.605,16	70	524.690.307,00	22	1.185.725.298,16	3	-	-	-	524.690.307,00
		2013	27	378.043.774,81	49	378.043.774,81	37	368.482.386,81	11	9.561.388,00	1	-	-	-	342.482.386,81
		2014	10	1.495.659.858,75	26	1.270.334.419,27	17	823.494.572,33	8	446.839.846,94	1	-	-	-	819.976.207,99
		Jumlah 2010-2014	126	7.528.374.226,93	298	5.763.019.157,89	221	2.344.981.275,99	67	3.418.037.881,90	10	-	-	-	2.325.319.161,65
		2015	14	3.228.835.102,41	46	3.170.428.510,41	35	1.212.201.947,42	7	1.117.947.062,99	4	840.279.500,00	-	-	1.265.608.539,42
		2016	19	1.425.269.281,13	54	1.544.085.881,13	45	241.384.800,00	9	1.302.701.081,13	-	-	-	-	241.384.800,00
		2017	8	731.422.802,94	28	731.422.802,94	17	389.050.113,99	11	342.372.688,95	-	-	-	-	389.050.113,99
		2018	6	459.071.120,02	22	101.841.569,90	14	101.841.569,90	5	-	3	-	-	-	101.841.569,90
		Jumlah 2015-2018	47	5.844.598.306,50	150	5.547.778.764,38	111	1.944.478.431,31	32	2.763.020.833,07	7	840.279.500,00	-	-	1.997.885.023,31
		Jumlah	312	62.655.840.551,05	730	32.134.148.670,15	554	14.240.034.994,86	148	17.015.269.275,29	28	878.844.400,00	-	-	14.190.144.317,52
333	Kab. Kubu Raya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	27	763.360.044,71	56	720.374.794,71	56	720.374.794,71	-	-	-	-	-	-	720.375.770,71
		2011	17	38.869.402,00	28	38.869.402,00	27	38.869.402,00	1	-	-	-	-	-	38.869.402,00
		2012	26	1.496.572.500,00	58	1.496.572.500,00	37	28.717.500,00	17	1.467.855.000,00	1	-	3	-	28.717.500,00
		2013	28	571.714.611,40	54	571.714.611,40	45	571.714.611,40	9	-	-	-	-	-	571.714.611,40
		2014	27	459.449.600,19	54	459.449.600,19	40	459.449.600,19	12	-	2	-	-	-	446.437.366,19
		Jumlah 2010-2014	125	3.329.966.158,30	250	3.286.980.908,30	205	1.819.125.908,30	39	1.467.855.000,00	3	-	3	-	1.806.114.650,30
		2015	14	829.145.303,64	38	36.722.163,70	21	10.417.251,50	5	26.304.912,20	12	-	-	-	806.867.638,22
		2016	12	1.438.624.398,71	34	610.512.095,29	22	610.512.095,29	8	-	3	-	1	-	1.020.624.398,71
		2017	9	-	22	-	13	-	4	-	5	-	-	-	-
		2018	8	536.261.574,52	23	536.261.574,52	2	-	20	536.261.574,52	1	-	-	-	-
		Jumlah 2015-2018	43	2.804.031.276,87	117	1.183.495.833,51	58	620.929.346,79	37	562.566.486,72	21	-	1	-	1.827.492.036,93
		Jumlah	168	6.133.997.435,17	367	4.470.476.741,81	263	2.440.055.255,09	76	2.030.421.486,72	24	-	4	-	3.633.606.687,23
334	Kab. Landak	2005	16	226.874.585,00	25	226.874.585,00	25	226.874.585,00	-	-	-	-	-	-	226.874.585,00
		2006	9	1.457.260.975,00	12	1.457.260.975,00	11	98.976.696,00	1	1.358.284.279,00	-	-	-	-	98.976.696,00
		2007	35	3.829.547.155,40	70	1.481.535.897,37	68	1.481.535.897,37	2	-	-	-	-	-	1.506.535.897,99
		2008	24	1.843.800.000,00	66	738.550.000,00	63	512.501.000,00	3	226.049.000,00	-	-	-	-	1.154.924.463,19
		2009	33	2.456.207.027,30	72	2.481.957.110,63	71	2.481.956.883,66	1	226,97	-	-	-	-	1.985.360.725,74
		Jumlah 2005-2009	117	9.813.689.742,70	245	6.386.178.568,00	238	4.801.845.062,03	7	1.584.333.505,97	-	-	-	-	4.972.672.367,92
		2010	20	2.406.237.970,66	42	2.406.237.970,66	38	1.527.022.286,37	4	879.215.684,29	-	-	-	-	1.527.022.286,32
		2011	25	4.397.752.100,94	64	1.319.400.503,63	64	1.319.400.503,63	-	-	-	-	-	-	4.474.690.540,92
		2012	22	797.170.695,59	50	32.500.000,00	48	32.500.000,00	2	-	-	-	-	-	32.500.000,00
		2013	14	16.752.266.854,12	36	2.288.662.205,93	36	2.288.662.205,93	-	-	-	-	-	-	2.323.438.005,93
		2014	9	1.660.635.540,24	21	176.262.655,20	20	89.648.123,36	1	64.144.262,24	-	-	-	22.470.269,60	332.493.097,86
		Jumlah 2010-2014	90	26.014.063.161,55	213	6.223.063.335,42	206	5.257.233.119,29	7	943.359.946,53	-	-	-	22.470.269,60	8.690.143.931,03
		2015	9	10.878.589.495,28	22	-	21	-	1	-	-	-	-	-	64.043.040,54
		2016	8	179.600.000,00	31	179.600.000,00	27	179.600.000,00	4	-	-	-	-	-	179.600.000,00
		2017	14	17.326.782.071,00	40	-	37	-	3	-	-	-	-	-	-
		2018	6	1.069.505.000,00	13	79.505.000,00	10	79.505.000,00	3	-	-	-	-	-	-
		Jumlah 2015-2018	37	29.454.476.566,28	106	259.105.000,00	95	259.105.000,00	11	-	-	-	-	-	243.643.040,54
		Jumlah	244	65.282.229.470,53	564	12.868.346.903,42	539	10.318.183.181,32	25	2.527.693.452,50	-	-	-	22.470.269,60	13.906.459.339,49
335	Kab. Melawi	2005	20	914.992.632,47	30	914.992.632,47	20	352.689.503,10	10	562.303.129,37	-	-	-	-	352.689.503,10
		2006	12	3.589.799.490,20	18	2.292.769.090,20	9	911.091.552,00	9	1.381.677.538,20	-	-	-	-	911.509.052,00
		2007	18	483.360.909,00	33	389.215.909,00	26	295.347.183,00	7	93.868.726,00	-	-	-	-	295.347.183,00
		2008	49	15.306.663.300,21	107	14.718.692.203,21	58	2.878.956.053,16	49	11.839.736.150,05	-	-	-	-	2.878.956.053,16
		2009	29	2.699.315.635,87	56	1.109.393.246,87	38	143.447.815,23	18	965.945.431,64	-	-	-	-	143.447.815,23
		Jumlah 2005-2009	128	22.994.131.967,75	244	19.425.063.081,75	151	4.581.532.106,49	93	14.843.530.975,26	-	-	-	-	4.581.949.606,49
		2010	29	2.258.577.201,81	60	2.258.577.201,81	31	89.199.000,00	29	2.169.378.201,81	-	-	-	-	83.199.000,00
		2011	36	5.197.896.598,78	82	4.892.362.282,78	58	2.519.618.464,56	22	2.372.743.818,22	2	-	-	-	2.479.618.464,56
		2012	13	433.872.417,36	28	362.752.417,36	21	243.815.546,00	7	118.936.871,36	-	-	-	-	243.815.546,00
		2013	12	1.300.563.234,87	29	955.563.234,87	20	265.912.199,87	9	689.651.035,00	-	-	-	-	265.912.199,87
		2014	26	27.375.284.684,45	69	3.208.624.300,22	52	697.490.614,30	17	2.511.133.685,92	-	-	-	-	874.452.964,45
		Jumlah 2010-2014	116	36.566.194.137,27	268	11.677.879.437,04	182	3.816.035.824,73	84	7.861.843.612,31	2	-	-	-	3.946.998.174,88
		2015	14	1.084.466.261,70	46	670.976.923,14	36	247.065.168,07	10	423.911.755,07	-	-	-	-	62.203.440,48
		2016	16	120.225.442,40	49	120.275.442,40	19	97.465.442,00	30	22.810.000,40	-	-	-	-	97.465.442,00
		2017	22	77.944.900,40	63	1.107.635.996,41	17	496.474.034,00	46	611.161.962,41	-	-	-	-	496.474.034,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	52	1.282.636.604,50	158	1.898.888.361,95	72	841.004.644,07	86	1.057.883.717,88	-	-	-	-	656.142.916,48
		Jumlah	296	60.842.962.709,52	670	33.001.830.880,74	405	9.238.572.575,29	263	23.763.258.305,45	2	-	-	-	9.185.090.697,85
336	Kab. Mempawah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	2	-	2	-	-	-	-	-	-	-	2	-	-
		2008	36	8.137.962.561,08	80	7.279.404.542,75	65	220.993.683,38	12	2.220.470.881,31	-	3	4.837.939.978,06	-	220.993.683,38
		2009	36	1.552.085.272,00	78	859.021.300,00	75	245.772.150,00	3	613.249.150,00	-	-	-	-	245.777.950,00
		Jumlah 2005-2009	74	9.690.047.833,08	160	8.138.425.842,75	140	466.765.833,38	15	2.833.720.031,31	-	5	4.837.939.978,06	-	466.771.633,38
		2010	23	1.946.189.056,86	51	1.946.189.056,86	44	361.736.220,00	7	1.584.452.836,86	-	-	-	-	324.945.220,00
		2011	14	-	25	-	23	-	2	-	-	-	-	-	-
		2012	28	2.862.102.937,00	58	1.293.557.910,00	49	1.056.997.220,00	8	118.900.000,00	-	1	117.660.690,00	-	999.136.654,13
		2013	21	4.005.332.073,87	53	3.843.574.622,74	46	2.594.233.222,00	7	1.249.341.400,74	-	-	-	-	2.875.751.405,13
		2014	21	5.834.165.090,06	73	2.159.608.090,06	62	853.132.400,57	11	1.306.475.689,49	-	-	-	-	853.132.400,57
		Jumlah 2010-2014	107	14.647.789.157,79	260	9.242.929.679,66	224	4.866.099.062,57	35	4.259.169.927,09	-	1	117.660.690,00	-	5.052.965.679,83
		2015	35	508.812.723,74	62	421.145.892,76	44	223.104.190,58	17	198.041.702,18	1	-	-	-	233.223.562,22
		2016	9	577.438.780,40	24	177.187.500,00	11	56.600.000,00	13	120.587.500,00	-	-	-	-	56.600.000,00
		2017	13	36.524.269.700,66	36	2.754.377.402,53	21	415.077.719,37	10	2.339.299.683,16					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015-2018	64	74.952.818.226,80	136	7.766.264.187,29	83	694.781.909,95	43	2.657.928.885,34	10	4.413.553.392,00	-	-	1.089.589.449,32
		Jumlah	245	99.290.655.217,67	556	25.147.619.709,70	447	6.027.646.805,90	93	9.750.818.843,74	10	4.413.553.392,00	6	4.955.600.668,06	6.609.326.762,53
337	Kab. Sambas	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	7	101.000.000,00	10	101.000.000,00	10	101.000.000,00	4	-	-	-	-	-	101.000.000,00
		2007	35	6.351.662.308,65	61	1.258.857.447,87	57	866.119.699,87	4	392.737.748,00	-	-	-	-	758.857.447,87
		2008	47	9.536.049.808,22	90	3.266.422.375,79	89	3.247.312.828,79	1	19.109.547,00	-	-	-	-	3.247.312.828,79
		2009	8	-	20	-	20	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	97	15.988.712.116,87	181	4.626.279.823,66	176	4.214.432.528,66	5	411.847.295,00	-	-	-	-	4.107.170.276,66
		2010	24	3.211.055.861,82	51	466.267.821,39	51	466.267.821,39	-	-	-	-	-	-	468.797.821,39
		2011	25	227.500.000,00	38	185.755.000,00	36	76.000.000,00	2	109.755.000,00	-	-	-	-	10.000.000,00
		2012	15	990.109.554,41	49	541.568.950,41	41	541.568.950,41	8	-	-	-	-	-	541.744.556,30
		2013	11	666.698.800,00	20	666.698.800,00	20	666.698.800,00	-	-	-	-	-	-	666.698.800,00
		2014	9	983.426.819,25	24	554.851.819,25	22	554.851.819,25	2	-	-	-	-	-	127.735.258,85
		Jumlah 2010-2014	84	6.078.791.035,48	182	2.415.142.391,05	170	2.305.387.391,05	12	109.755.000,00	-	-	-	-	1.814.976.436,54
		2015	6	-	25	-	21	-	4	-	-	-	-	-	-
		2016	20	-	64	-	58	-	6	-	-	-	-	-	-
		2017	25	65.600.000,00	73	65.600.000,00	32	57.800.000,00	40	7.800.000,00	1	-	-	-	57.800.000,00
		2018	5	-	14	-	-	-	11	-	3	-	-	-	-
		Jumlah 2015-2018	56	65.600.000,00	176	65.600.000,00	111	57.800.000,00	61	7.800.000,00	4	-	-	-	57.800.000,00
		Jumlah	237	22.133.103.152,35	539	7.107.022.214,71	457	6.577.619.919,71	78	529.402.295,00	4	-	-	5.979.946.713,20	
338	Kab. Sanggau	2005	10	775.445.044,85	13	775.445.044,85	13	775.445.044,85	-	-	-	-	-	-	775.445.044,85
		2006	6	295.661.582,00	6	108.226.382,00	6	108.226.382,00	-	-	-	-	-	-	108.226.382,00
		2007	28	7.534.281.044,45	63	5.441.136.044,45	61	3.366.422.606,14	2	2.074.713.438,31	-	-	-	-	3.478.867.466,44
		2008	16	187.300.816,34	28	58.750.816,34	21	34.726.037,34	7	24.024.779,00	-	-	-	-	34.726.324,34
		2009	45	1.808.539.458,20	81	805.643.508,20	68	388.318.875,68	13	417.324.632,52	-	-	-	-	388.318.875,68
		Jumlah 2005-2009	105	10.601.227.945,84	191	7.189.201.795,84	169	4.673.138.946,01	22	2.516.062.849,83	-	-	-	-	4.785.584.093,31
		2010	37	2.247.891.016,99	100	1.511.920.024,76	90	531.421.078,19	10	980.498.946,57	-	-	-	-	531.421.078,19
		2011	18	945.260.036,68	38	543.861.463,68	32	484.556.232,68	6	59.305.231,00	-	-	-	-	497.655.837,68
		2012	8	3.288.524.016,30	23	3.288.524.016,30	16	3.041.097.438,00	7	247.426.578,30	-	-	-	-	3.041.097.438,00
		2013	10	2.696.589.130,91	28	2.696.589.130,91	24	2.184.363.788,76	4	512.225.342,15	-	-	-	-	2.184.363.788,76
		2014	17	3.441.486.316,74	42	1.341.538.579,71	36	1.271.891.079,62	6	69.647.500,09	-	-	-	-	1.323.353.179,62
		Jumlah 2010-2014	90	12.619.750.517,62	231	9.382.433.215,36	198	7.513.329.617,25	33	1.869.103.598,11	-	-	-	-	7.577.891.322,25
		2015	27	742.018.472,38	58	727.904.058,73	40	611.089.817,16	18	116.814.241,57	-	-	-	-	625.204.230,81
		2016	9	91.156.299,15	31	879.702.594,30	27	537.681.094,30	4	342.021.500,00	-	-	-	-	537.681.094,00
		2017	9	464.774.485,32	29	471.196.781,07	25	435.179.634,40	4	36.017.146,67	-	-	-	-	435.179.634,40
		2018	6	1.838.431.832,32	17	1.838.431.832,32	8	-	9	1.838.431.832,32	-	-	-	-	-
		Jumlah 2015-2018	51	3.136.381.089,17	135	3.917.235.266,42	100	1.583.950.545,86	35	2.333.284.720,56	-	-	-	-	1.598.064.959,21
		Jumlah	246	26.357.359.552,63	557	20.488.870.277,62	467	13.770.419.109,12	90	6.718.451.168,50	-	-	-	13.961.540.374,77	
339	Kab. Sekadau	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	17	1.242.502.333,46	30	360.332.774,36	28	360.332.774,36	2	-	-	-	-	-	360.332.774,36
		2007	19	4.432.413.978,00	29	3.260.093.978,00	19	785.313.978,00	9	2.474.780.000,00	1	-	-	-	765.735.502,00
		2008	47	9.597.758.214,11	134	5.860.089.654,86	110	2.621.677.122,29	24	3.238.412.532,57	-	-	-	-	3.266.776.944,54
		2009	36	987.392.263,00	76	766.035.163,00	62	407.328.961,00	11	193.326.202,00	3	165.380.000,00	-	-	381.710.247,00
		Jumlah 2005-2009	119	16.260.066.788,57	269	10.246.551.570,22	219	4.174.652.835,65	46	5.906.518.734,57	4	165.380.000,00	-	-	4.774.555.467,90
		2010	30	3.234.116.995,87	60	3.234.116.995,87	45	347.077.327,62	13	1.194.605.119,25	2	1.692.434.549,00	-	-	646.577.327,62
		2011	24	1.146.375.838,83	53	921.127.838,83	39	781.869.571,72	14	139.258.267,11	-	-	-	-	712.803.328,14
		2012	10	2.285.188.621,94	24	2.225.583.021,94	19	1.680.826.533,22	4	544.756.488,72	1	-	-	-	499.989.218,22
		2013	8	882.101.581,31	19	552.705.993,71	16	119.405.993,71	3	433.300.000,00	-	-	-	-	448.801.581,31
		2014	18	3.004.002.456,89	52	2.108.532.627,37	40	1.725.473.139,37	9	383.059.488,00	3	-	-	-	1.725.473.139,37
		Jumlah 2010-2014	90	10.551.785.494,84	208	9.042.066.477,72	159	4.654.652.565,64	43	2.694.979.363,08	6	1.692.434.549,00	-	-	4.033.644.594,66
		2015	16	677.837.845,10	41	106.747.484,00	37	48.332.500,00	4	58.414.984,00	-	-	-	-	577.092.861,10
		2016	12	640.581.035,53	27	272.259.535,53	19	83.874.581,53	7	188.384.954,00	1	-	-	-	102.196.081,53
		2017	5	3.443.786.724,00	11	2.047.166.724,00	5	-	6	2.047.166.724,00	-	-	-	-	-
		2018	6	120.964.684,44	19	120.964.683,44	2	-	17	120.964.683,44	-	-	-	-	-
		Jumlah 2015-2018	39	4.883.170.289,07	98	2.547.138.426,97	63	132.207.081,53	34	2.414.931.345,44	1	-	-	-	679.288.942,63
		Jumlah	248	31.695.022.572,48	575	21.835.756.474,91	441	8.961.512.482,82	123	11.016.429.443,09	11	1.857.814.549,00	-	-	9.487.489.005,19
340	Kab. Sintang	2005	26	12.570.247.732,74	39	12.240.617.732,74	33	5.198.893.010,43	6	7.041.724.722,31	-	-	-	-	5.198.893.010,43
		2006	22	644.261.480,63	37	591.517.178,89	35	591.517.178,89	2	-	-	-	-	591.517.178,89	
		2007	34	5.133.833.841,37	60	3.852.051.100,27	54	1.835.493.669,10	6	2.016.557.431,17	-	-	-	-	1.835.493.669,10
		2008	36	7.575.887.905,92	82	5.569.421.483,77	62	2.909.354.132,20	20	2.660.067.351,57	-	-	-	-	2.909.354.132,20
		2009	28	668.597.714,00	59	641.816.100,00	53	344.277.800,00	6	297.538.300,00	-	-	-	-	344.277.800,00
		Jumlah 2005-2009	146	26.592.828.674,66	277	22.895.423.595,67	237	10.879.535.790,62	40	12.015.887.805,05	-	-	-	-	10.879.535.790,62
		2010	25	699.708.262,01	46	307.708.262,01	43	307.708.262,01	3	-	-	-	-	-	307.708.262,01
		2011	21	3.360.441.423,16	49	1.245.013.412,57	41	556.183.610,67	8	688.829.801,90	-	-	-	-	556.183.610,67
2012	33	10.920.246.963,58	74	1.256.924.896,60	63	952.006.227,51	11	304.918.669,09	-	-	-	-	952.006.227,51		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	18	1.128.853.905,60	29	1.128.853.905,60	25	1.117.703.505,60	4	11.150.400,00	-	-	-	-	1.117.703.505,60
		2014	27	563.738.986,30	55	485.099.986,30	46	378.735.711,21	9	106.364.275,09	-	-	-	-	457.374.711,21
		Jumlah 2010-2014	124	16.672.989.540,65	253	4.423.600.463,08	218	3.312.337.317,00	35	1.111.263.146,08	-	-	-	-	3.390.976.317,00
		2015	11	843.733.676,98	35	673.499.304,55	16	401.747.030,48	19	271.752.274,07	-	-	-	-	401.747.030,48
		2016	20	1.997.508.565,10	59	1.872.644.709,06	38	697.581.540,27	21	1.175.063.168,79	-	-	-	-	744.086.305,27
		2017	22	4.261.450.350,59	60	773.893.082,50	27	675.768.727,33	27	98.124.355,17	6	-	-	-	398.696.728,57
		2018	12	2.282.440.041,52	39	2.123.193.413,52	19	12.635.382,40	18	2.110.558.031,12	2	-	-	-	-
		Jumlah 2015-2018	65	9.385.132.634,19	193	5.443.230.509,63	100	1.787.732.680,48	85	3.655.497.829,15	8	-	-	-	1.544.530.064,32
		Jumlah	335	52.650.950.849,50	723	32.762.254.568,38	555	15.979.605.788,10	160	16.782.648.780,28	8	-	-	-	15.815.042.171,94
341	Kota Pontianak	2005	10	5.257.639.098,00	10	382.234.098,00	8	382.234.098,00	2	-	-	-	-	-	992.147.946,00
		2006	28	2.917.998.302,76	52	1.034.945.975,00	47	481.613.025,00	5	553.332.950,00	-	-	-	-	950.583.935,00
		2007	40	4.347.995.351,29	74	2.444.497.351,29	63	1.694.347.651,29	11	750.149.700,00	-	-	-	-	2.692.587.651,29
		2008	36	997.599.660,00	70	997.599.660,00	45	200.087.500,00	25	797.512.160,00	-	-	-	-	831.812.455,00
		2009	70	26.259.866.498,37	136	24.245.730.982,75	103	7.128.667.757,75	28	15.984.713.225,00	3	-	2	1.132.350.000,00	6.959.119.213,48
		Jumlah 2005-2009	184	39.781.098.910,42	342	29.105.008.067,04	266	9.886.950.032,04	71	18.085.708.035,00	3	-	2	1.132.350.000,00	12.426.251.200,77
		2010	25	1.827.593.777,00	44	826.888.786,00	42	735.238.786,00	2	91.650.000,00	-	-	-	-	830.238.786,00
		2011	44	6.018.131.067,70	94	5.244.249.867,70	81	4.062.517.534,34	13	1.181.732.333,36	-	-	-	-	3.423.683.697,40
		2012	17	88.671.000,00	24	4.200.000,00	23	4.200.000,00	1	-	-	-	-	-	4.200.000,00
		2013	27	162.545.680,72	76	54.730.480,72	66	24.155.568,00	10	30.574.912,72	-	-	-	-	24.155.568,00
		2014	25	8.463.365.852,00	58	6.989.030.182,00	50	481.349.725,00	8	6.507.680.457,00	-	-	-	-	1.488.735.225,00
		Jumlah 2010-2014	138	16.560.307.377,42	296	13.119.099.316,42	262	5.307.461.613,34	34	7.811.637.703,08	-	-	-	-	5.771.013.276,40
		2015	18	1.743.572.229,50	46	336.026.100,00	30	336.026.100,00	15	-	1	-	-	-	1.282.342.750,00
		2016	26	1.358.696.895,65	61	18.191.578,86	40	18.191.578,86	21	-	-	-	-	-	18.191.578,86
		2017	7	2.988.907.224,00	23	-	15	-	8	-	-	-	-	-	-
		2018	7	-	13	-	1	-	12	-	-	-	-	-	-
		Jumlah 2015-2018	58	6.091.176.349,15	143	354.217.678,86	86	354.217.678,86	56	-	1	-	-	-	1.300.534.328,86
		Jumlah	380	62.432.582.636,99	781	42.578.325.062,32	614	15.548.629.324,24	161	25.897.345.738,08	4	-	2	1.132.350.000,00	19.497.798.806,03
342	Kota Singkawang	2005	12	-	15	-	15	-	-	-	-	-	-	-	-
		2006	8	-	12	-	12	-	-	-	-	-	-	-	-
		2007	10	12.780.824.268,00	12	1.874.599.969,00	12	1.874.599.969,00	-	-	-	-	-	-	2.205.551.104,00
		2008	32	3.875.959.926,66	60	1.413.886.939,03	55	982.615.061,03	5	431.271.878,00	-	-	-	-	994.825.691,66
		2009	22	1.451.347.291,50	46	782.450.791,50	40	430.378.791,50	6	352.072.000,00	-	-	-	-	608.414.815,63
		Jumlah 2005-2009	84	18.108.131.486,16	145	4.070.937.699,53	134	3.287.593.821,53	11	783.343.878,00	-	-	-	-	3.808.791.611,29
		2010	50	516.875.719,56	95	514.396.640,56	77	284.060.812,00	4	203.873.382,56	-	-	14	26.462.446,00	408.317.456,69
		2011	46	3.962.900.861,09	128	2.497.413.596,60	95	765.500.864,00	32	1.731.912.732,60	-	-	1	-	288.601.150,00
		2012	27	1.910.646.453,26	65	1.910.646.453,26	58	899.645.397,26	6	1.011.001.056,00	-	-	1	-	326.877.656,26
		2013	30	1.627.047.017,65	88	18.681.500,00	79	-	9	18.681.500,00	-	-	-	-	-
		2014	17	58.878.018.144,95	72	58.858.584.795,42	64	447.118.964,80	8	58.411.465.830,62	-	-	-	-	466.552.214,80
		Jumlah 2010-2014	170	66.895.488.196,51	448	63.799.722.985,84	373	2.396.326.038,06	59	61.376.934.501,78	-	-	16	26.462.446,00	1.490.348.477,75
		2015	8	362.091.991,60	22	362.091.991,60	19	362.091.991,60	3	-	-	-	-	-	362.091.991,60
		2016	10	66.052.565,27	42	66.052.565,27	39	66.052.565,27	3	-	-	-	-	-	66.052.565,27
		2017	8	-	25	-	15	-	10	-	-	-	-	-	-
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	26	428.144.556,87	89	428.144.556,87	73	428.144.556,87	16	-	-	-	-	-	428.144.556,87
		Jumlah	280	85.431.764.239,54	682	68.298.805.242,24	580	6.112.064.416,46	86	62.160.278.379,78	-	-	16	26.462.446,00	5.727.284.645,91
343	Prov. Kalimantan Tengah	2005	14	4.401.261.940,00	17	4.401.261.940,00	15	2.677.080.500,00	2	1.724.181.440,00	-	-	-	-	2.677.080.500,00
		2006	46	1.051.107.653,00	75	1.051.107.653,00	73	308.232.653,00	2	742.875.000,00	-	-	-	-	309.126.850,00
		2007	45	20.508.824.439,47	100	19.617.114.939,47	94	7.045.774.903,00	5	2.197.377.304,00	-	-	1	10.373.962.732,47	7.299.076.121,00
		2008	55	12.367.469.548,13	121	10.669.236.476,13	101	10.366.827.947,94	19	236.666.928,19	-	-	1	65.741.600,00	10.561.382.697,94
		2009	64	11.935.612.919,79	112	11.935.612.919,79	103	10.667.952.590,79	4	667.028.750,00	-	-	5	600.631.579,00	10.922.104.944,79
		Jumlah 2005-2009	224	50.264.276.500,39	425	47.674.333.928,39	386	31.065.868.594,73	32	5.568.129.422,19	-	-	7	11.040.335.911,47	31.768.771.113,73
		2010	64	7.281.914.590,46	154	7.281.914.590,46	143	7.149.116.985,46	7	132.797.605,00	-	-	4	-	7.152.136.398,22
		2011	61	19.321.621.766,94	144	8.792.410.924,94	133	7.940.622.483,36	10	851.788.441,58	-	-	1	-	8.263.035.851,09
		2012	47	1.428.387.941,50	115	1.243.179.734,00	103	410.239.163,00	10	832.940.571,00	1	-	1	-	554.560.522,50
		2013	42	2.817.300.835,15	111	2.314.902.407,39	109	2.282.271.560,39	2	32.630.847,00	-	-	-	-	2.988.603.987,39
		2014	37	11.136.555.495,32	74	10.753.855.495,32	61	3.239.639.795,52	8	49.999,80	-	-	5	7.514.165.700,00	3.123.004.814,92
		Jumlah 2010-2014	251	41.985.780.629,37	598	30.386.263.152,11	549	21.021.889.987,73	37	1.850.207.464,38	1	-	11	7.514.165.700,00	22.081.341.574,12
		2015	17	-	41	-	25	-	11	-	-	-	-	-	-
		2016	32	1.178.994.721,96	68	1.178.994.721,96	32	984.427.003,60	35	194.567.718,36	1	-	-	-	984.427.003,60
		2017	22	445.414.796.747,72	65	-	17	-	25	-	23	-	-	-	-
		2018	12	11.204.061.386,19	20	6.181.434.114,98	10	3.113.327.048,75	10	3.068.107.066,23	-				

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	45	2.600.327.243,67	77	2.580.192.243,67	59	615.450.609,74	15	1.964.741.633,93	3	-	-	-	615.455.541,74
		2007	26	1.231.928.459,00	50	1.231.928.459,00	39	259.900.000,00	10	972.028.459,00	1	-	-	-	259.900.000,00
		2008	23	6.307.528.096,00	53	6.275.145.596,00	35	1.661.351.049,00	14	4.613.794.547,00	4	-	-	-	1.661.351.049,00
		2009	55	4.284.461.321,18	115	4.224.146.321,18	97	2.106.777.852,45	18	2.066.286.028,73	-	-	-	51.082.440,00	2.059.646.331,08
		Jumlah 2005-2009	154	14.424.245.119,85	298	14.311.412.619,85	233	4.643.479.511,19	57	9.616.850.668,66	8	-	-	51.082.440,00	4.596.352.921,82
		2010	42	4.651.567.791,27	96	4.637.754.354,41	78	1.036.566.958,49	18	3.601.187.395,92	-	-	-	-	1.036.566.958,49
		2011	23	1.742.796.881,59	58	1.742.796.881,59	49	461.253.600,26	8	1.281.543.281,33	1	-	-	-	461.253.600,26
		2012	25	15.777.527.781,11	52	5.336.339.509,11	33	723.478.027,00	4	1.358.849.029,91	15	3.178.305.024,20	-	-	828.908.327,00
		2013	18	283.020.615,77	41	283.020.615,77	35	192.262.178,27	5	40.758.437,50	-	-	1	-	50.000.000,00
		2014	23	2.175.183.268,18	73	778.893.600,18	54	757.801.800,18	18	21.091.800,00	1	-	-	-	757.801.800,18
		Jumlah 2010-2014	131	24.630.096.337,92	320	12.778.804.961,06	249	3.171.362.564,20	53	6.303.429.944,66	17	3.178.305.024,20	1	-	3.276.792.864,20
		2015	19	1.254.298.041,81	46	1.243.783.041,81	22	1.148.629.841,81	5	95.153.200,00	19	-	-	-	1.161.294.841,81
		2016	15	682.297.291,59	40	1.053.123.095,59	30	200.906.600,00	10	852.216.495,59	-	-	-	-	37.576.600,00
		2017	23	1.038.603.175,58	57	1.038.603.175,58	20	37.639.382,00	37	1.000.963.793,58	-	-	-	-	37.639.382,00
		2018	12	648.127.726,28	16	204.950.566,00	7	-	8	204.950.566,00	1	-	-	-	443.177.160,28
		Jumlah 2015-2018	69	3.623.326.235,26	159	3.540.459.878,98	79	1.387.175.823,81	60	2.153.284.055,17	20	-	-	-	1.679.687.984,09
		Jumlah	354	42.677.667.693,03	777	30.630.677.459,89	561	9.202.017.899,20	170	18.073.564.668,49	45	3.178.305.024,20	1	-	9.552.833.770,11
345	Kab. Barito Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	30	2.586.497.913,74	57	2.586.497.913,74	52	2.527.472.928,00	4	59.024.985,74	-	-	1	-	2.527.472.928,00
		2007	33	3.803.425.745,20	79	3.803.425.745,20	63	2.389.319.081,20	11	1.399.606.664,00	1	-	4	14.500.000,00	2.389.599.512,20
		2008	45	5.499.552.761,77	99	5.085.228.511,77	81	1.865.346.903,77	15	3.219.881.608,00	-	-	3	-	1.844.346.905,17
		2009	25	5.144.197.799,41	63	5.144.197.799,41	56	4.398.317.696,41	6	745.880.103,00	-	-	1	-	4.398.317.696,41
		Jumlah 2005-2009	133	17.033.674.220,12	298	16.619.349.970,12	252	11.180.456.609,38	36	5.424.393.360,74	1	-	9	-	14.500.000,00
		2010	47	6.747.517.733,27	121	6.607.396.536,07	103	5.852.805.247,24	13	754.591.288,83	5	-	-	-	5.490.797.038,78
		2011	38	3.522.406.669,64	125	3.483.611.687,94	106	2.781.919.128,17	18	701.692.559,77	1	-	-	-	1.405.814.923,36
		2012	38	2.734.124.411,00	100	2.734.124.411,00	85	1.779.389.196,00	13	954.735.215,00	-	-	2	-	789.030.182,00
		2013	40	15.137.149.709,43	86	11.796.237.209,43	70	11.580.425.968,97	15	215.811.240,46	1	-	-	-	1.995.651.267,55
		2014	42	10.413.867.533,53	124	8.288.485.064,88	103	5.328.548.057,76	21	1.752.414.915,70	-	-	-	1.207.522.091,42	3.204.475.351,51
		Jumlah 2010-2014	205	38.555.066.056,87	556	32.909.854.909,32	467	27.323.087.598,14	80	4.379.245.219,76	7	-	2	-	12.885.768.763,20
		2015	16	1.089.588.026,06	31	1.089.588.026,06	27	578.646.167,94	4	510.941.858,12	-	-	-	-	583.352.697,94
		2016	18	14.328.600,00	38	14.328.600,00	32	14.328.600,00	6	-	-	-	-	-	14.328.600,00
		2017	11	464.057.347,10	20	464.057.347,10	16	344.429.696,62	4	119.627.650,48	-	-	-	-	344.429.696,62
		2018	11	3.002.584.092,77	29	3.002.584.092,77	6	464.011.750,00	23	2.538.572.342,77	-	-	-	-	464.011.750,00
		Jumlah 2015-2018	56	4.570.558.065,93	118	4.570.558.065,93	81	1.401.416.214,56	37	3.169.141.851,37	-	-	-	-	1.406.122.744,56
		Jumlah	394	60.159.298.342,92	972	54.099.762.945,37	800	39.904.960.422,08	153	12.972.780.431,87	8	-	11	-	25.451.628.549,54
346	Kab. Barito Utara	2005	12	1.721.684.933,00	19	1.721.684.933,00	17	674.700.933,00	2	1.046.984.000,00	-	-	-	-	674.700.933,00
		2006	37	2.002.442.892,00	54	2.002.442.892,00	48	1.430.345.892,00	2	544.375.000,00	2	-	2	27.722.000,00	1.430.345.892,00
		2007	35	1.255.844.237,00	54	32.917.500,00	52	9.167.500,00	1	23.750.000,00	-	-	1	-	9.167.500,00
		2008	34	23.461.302.501,50	74	23.461.302.501,50	52	12.034.432.478,00	11	11.426.870.023,50	11	-	-	-	9.455.222.478,00
		2009	55	2.187.821.701,00	117	979.376.001,00	114	724.485.001,00	2	114.106.500,00	-	-	1	140.784.500,00	724.485.001,00
		Jumlah 2005-2009	173	30.629.096.264,50	318	28.197.723.827,50	283	14.873.131.804,00	18	13.156.085.523,50	13	-	4	168.506.500,00	12.293.921.804,00
		2010	35	518.752.354,45	97	518.752.354,45	96	404.533.850,45	-	-	-	-	1	114.218.504,00	404.533.850,45
		2011	58	346.571.236,90	123	346.571.236,90	120	308.681.986,90	2	37.889.250,00	-	-	1	-	308.681.986,90
		2012	36	8.199.493.610,12	136	3.129.755.456,12	115	1.082.669.119,12	16	2.047.086.337,00	5	-	-	-	1.230.758.745,00
		2013	20	1.175.548.351,00	37	812.480.351,00	35	695.294.740,00	2	117.185.611,00	-	-	-	-	697.294.740,00
		2014	26	7.028.835.385,14	80	7.028.835.385,14	63	713.355.732,86	11	6.315.479.652,28	6	-	-	-	713.355.732,86
		USD 2014		USD 524.053,35		USD 524.053,35				USD 524.053,35					
		Jumlah 2010-2014	175	17.269.200.937,61	473	11.836.394.783,61	429	3.204.535.429,33	31	8.517.640.850,28	11	-	2	114.218.504,00	3.354.625.055,21
		Jumlah USD 2010-2014		USD 524.053,35		USD 524.053,35		USD 0,00		USD 524.053,35		USD 0,00		USD 0,00	USD 0,00
		2015	19	1.523.376.416,07	58	1.465.253.344,79	57	1.465.253.344,79	1	-	-	-	-	-	863.019.417,25
		2016	14	-	37	-	36	-	1	-	-	-	-	-	-
		2017	11	552.153.664,00	24	-	20	-	4	-	-	-	-	-	552.153.664,00
		2018	12	2.329.084.016,69	25	2.329.084.016,69	10	523.500.000,00	15	1.805.584.016,69	-	-	-	-	535.054.442,33
		Jumlah 2015-2018	56	4.404.614.096,76	144	3.794.337.361,48	123	1.988.753.344,79	21	1.805.584.016,69	-	-	-	-	1.950.227.523,58
		Jumlah	404	52.302.911.298,87	935	43.828.455.972,59	835	20.066.420.578,12	70	23.479.310.390,47	24	-	6	282.725.004,00	17.598.774.382,79
		Jumlah USD		USD 524.053,35		USD 524.053,35		USD 0,00		USD 524.053,35		USD 0,00		USD 0,00	USD 0,00
347	Kab. Gunung Mas	2005	16	416.014.025,00	19	416.014.025,00	18	406.678.525,00	1	9.335.500,00	-	-	-	-	49.178.525,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	17	8.076.354.681,84	35	8.028.514.718,00	35	8.028.514.718,00	-	-	-	-	-	-	251.217.439,49
		Jumlah 2010-2014	131	16.485.666.132,06	333	13.279.763.028,22	319	13.064.492.248,22	7	176.022.860,00	2	39.247.920,00	5	-	4.751.016.078,04
		2015	6	-	21	-	21	-	-	-	-	-	-	-	-
		2016	8	28.987.500,00	21	28.987.500,00	20	28.987.500,00	1	-	-	-	-	-	28.987.500,00
		2017	17	2.906.808.856,80	35	1.472.338.644,80	31	1.365.740.722,52	4	106.597.922,28	-	-	-	-	-
		2018	17	1.053.759.715,00	37	834.085.624,00	17	46.657.224,00	20	787.428.400,00	-	-	-	-	-
		Jumlah 2015-2018	48	3.989.556.071,80	114	2.335.411.768,80	89	1.441.385.446,52	25	894.026.322,28	-	-	-	-	28.987.500,00
		Jumlah	322	30.777.503.115,37	697	24.751.455.208,53	639	21.713.878.704,41	47	2.721.478.403,27	2	39.247.920,00	9	276.850.180,85	7.935.345.061,12
348	Kab. Kapuas	2005	14	382.334.962,00	17	382.334.962,00	13	-	3	382.334.962,00	1	-	-	-	-
		2006	36	365.407.240,80	51	313.615.240,80	49	313.615.240,80	-	-	2	-	-	-	313.615.240,80
		2007	25	588.847.355,00	38	408.323.055,00	36	408.323.055,00	2	-	-	-	-	-	360.887.455,00
		2008	33	5.054.198.123,52	86	5.054.198.123,52	81	1.548.763.169,18	3	3.505.434.954,34	1	-	-	1	1.548.763.169,18
		2009	65	815.230.047,00	142	755.236.047,00	139	755.236.047,00	1	-	-	-	2	-	754.229.868,00
		Jumlah 2005-2009	173	7.206.017.728,32	334	6.913.707.428,32	318	3.025.937.511,98	9	3.887.769.916,34	4	-	3	-	2.977.495.732,98
		2010	31	68.683.443,56	79	49.467.347,70	69	43.176.877,70	5	6.290.470,00	2	-	3	-	43.176.877,70
		2011	32	192.528.000,00	67	4.528.000,00	64	4.528.000,00	1	-	1	-	1	-	4.528.000,00
		2012	44	31.760.257.390,86	118	20.402.264.085,18	104	9.233.764.827,14	13	11.168.499.258,04	-	-	1	-	19.149.287.017,08
		2013	21	380.743.485,93	43	350.661.485,93	32	155.842.294,93	11	194.819.191,00	-	-	-	-	185.924.294,93
		2014	46	7.387.615.916,91	76	6.395.038.502,71	53	81.734.014,00	23	6.313.304.488,71	-	-	-	-	1.074.309.014,00
		Jumlah 2010-2014	174	39.789.828.237,26	383	27.201.959.421,52	322	9.519.046.013,77	53	17.682.913.407,75	3	-	5	-	20.457.225.203,71
		2015	12	537.618.068,18	33	537.618.068,18	31	529.818.068,18	2	7.800.000,00	-	-	-	-	529.818.068,18
		2016	23	794.639.300,74	46	776.039.300,74	32	749.340.190,74	14	26.699.110,00	-	-	-	-	749.377.516,00
		2017	16	7.408.995.519,00	39	7.408.995.519,00	15	24.790.000,00	24	7.384.205.519,00	-	-	-	-	24.790.000,00
		2018	5	185.400.000,00	9	-	-	-	9	-	-	-	-	-	245.400.000,00
		Jumlah 2015-2018	56	8.926.652.887,92	127	8.722.652.887,92	78	1.303.948.258,92	49	7.418.704.629,00	-	-	-	-	1.549.385.584,18
		Jumlah	403	55.922.498.853,50	844	42.838.319.737,76	718	13.848.931.784,67	111	28.989.387.953,09	7	-	8	-	24.984.106.520,87
349	Kab. Katingan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	37	916.175.443,41	66	916.175.443,41	61	534.323.445,81	3	381.851.997,60	-	-	2	-	461.821.053,81
		2007	33	3.273.818.629,15	64	3.273.818.629,15	57	3.180.657.469,15	5	93.161.160,00	-	-	2	-	2.959.874.873,33
		2008	24	2.279.195.084,82	44	2.279.195.084,82	40	1.166.578.028,82	4	1.112.617.056,00	-	-	-	-	789.194.150,00
		2009	36	5.972.073.982,00	86	5.972.073.982,00	73	5.631.942.831,00	13	340.131.151,00	-	-	-	-	4.790.524.427,00
		Jumlah 2005-2009	130	12.441.263.139,38	260	12.441.263.139,38	231	10.513.501.774,78	25	1.927.761.364,60	-	-	4	-	9.001.414.504,14
		2010	32	3.392.851.424,92	82	3.392.851.424,92	77	1.703.649.424,92	5	1.689.202.000,00	-	-	-	-	1.598.502.901,33
		2011	17	2.282.676.811,51	39	2.282.676.811,51	35	2.282.676.811,51	4	-	-	-	-	-	2.282.677.754,11
		2012	24	3.174.314.862,00	77	3.054.758.359,00	70	640.630.089,00	7	2.414.128.270,00	-	-	-	-	640.630.089,00
		2013	19	4.786.070.165,25	37	4.786.070.165,25	20	2.363.953,00	17	4.783.706.212,25	-	-	-	-	2.363.953,00
		2014	11	110.495.045,47	21	110.495.045,47	18	110.495.045,47	2	-	-	-	1	-	110.495.045,47
		Jumlah 2010-2014	103	13.746.408.309,15	256	13.626.851.806,15	220	4.739.815.323,90	35	8.887.036.482,25	-	-	1	-	4.634.669.742,91
		2015	18	-	41	-	25	-	16	-	-	-	-	-	-
		2016	19	1.713.875.138,30	43	1.346.333.491,57	42	1.251.064.780,31	1	95.268.711,26	-	-	-	-	546.092.073,28
		2017	17	-	47	-	22	-	25	-	-	-	-	-	-
		2018	13	113.182.050,00	32	113.182.050,00	1	-	31	113.182.050,00	-	-	-	-	-
		Jumlah 2015-2018	67	1.827.057.188,30	163	1.459.515.541,57	90	1.251.064.780,31	73	208.450.761,26	-	-	-	-	546.092.073,28
		Jumlah	300	28.014.728.636,83	679	27.527.630.487,10	541	16.504.381.878,99	133	11.023.248.608,11	-	-	5	-	14.182.176.320,33
350	Kab. Kotawaringin Barat	2005	16	289.815.100,00	36	289.815.100,00	36	289.815.100,00	-	-	-	-	-	-	289.815.100,00
		2006	42	1.877.858.982,81	75	1.877.858.982,81	75	1.877.858.982,81	-	-	-	-	-	-	1.869.016.982,81
		2007	43	369.026.498,78	86	369.026.498,78	86	369.026.498,78	-	-	-	-	-	-	369.026.498,78
		2008	20	221.570.803,33	45	221.570.803,33	44	138.270.803,33	1	33.300.000,00	-	-	-	50.000.000,00	138.270.803,33
		2009	69	15.285.695.846,06	140	15.285.695.846,06	140	15.285.695.846,06	-	-	-	-	-	-	15.285.695.846,06
		Jumlah 2005-2009	190	18.043.967.230,98	382	18.043.967.230,98	381	17.960.667.230,98	1	33.300.000,00	-	-	-	50.000.000,00	17.951.825.230,98
		2010	56	1.861.142.476,85	137	1.861.142.476,85	137	1.372.459.988,85	-	-	-	-	-	488.682.488,00	1.372.459.988,85
		2011	29	726.002.247,86	59	726.002.247,86	59	726.002.247,86	-	-	-	-	-	-	726.002.248,16
		2012	42	1.182.468.456,55	91	400.020.647,57	91	400.020.647,57	-	-	-	-	-	-	807.751.879,49
		2013	31	379.880.122,14	80	379.880.122,14	80	379.880.122,14	-	-	-	-	-	-	379.880.122,21
		2014	35	452.714.674,00	75	284.074.674,00	75	284.074.674,00	-	-	-	-	-	-	284.076.645,00
		Jumlah 2010-2014	193	4.602.207.977,40	442	3.651.120.168,42	442	3.162.437.680,42	-	-	-	-	-	488.682.488,00	3.570.170.883,71
		2015	21	-	44	-	44	-	-	-	-	-	-	-	-
		2016	19	206.600.000,00	47	76.000.000,00	45	76.000.000,00	2	-	-	-	-	-	206.600.000,00
		2017	29	580.689.243,42	62	580.689.243,42	59	580.689.243,42	3	-	-	-	-	-	580.689.243,42
		2018	11	1.478.259.838,73	15	372.309.010,50	11	302.809.010,50	4	15.000.000,00	-	54.500.000,00	-	-	1.081.463.212,63
		Jumlah 2015-2018	80	2.265.549.082,15	168	1.028.998.253,92	159	959.498.253,92	9	15.000.000,00	-	54.500.000,00	-	-	1.868.752.456,05
		Jumlah	463	24.911.724.290,53	992	22.724.085.653,32	982	22.082.603.165,32	10	48.300.000,00	-	54.500.000,00	-	538.682.488,00	23.390.748.570,74
351	Kab. Kotawaringin Timur	2005	7	-	10	-	10	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	41	3.790.658.252,87	67	2.226.321.925,60	62	1.592.321.925,60	4	634.000.000,00	-	-	1	-	1.497.107.070,60
		2007	35	21.338.800.775,92	77	21.049.026.484,12	73	19.052.926.578,00	3	411.647.056,12	-	-	1	1.584.452.850,00	1.905.569.237,00
		2008	33	2.473.983.038,38	64	2.473.983.038,38	63	2.422.288.038,38	1	51.695.000,00	-	-	-	-	2.422.288.038,38
		2009	36	5.784.464.382,57	91	5.784.464.382,57	90	5.247.948.508,98	1	536.515.873,59	-	-	-	-	5.247.948.508,98
		Jumlah 2005-2009	152	33.387.906.449,74	309	31.533.795.830,67	298	28.315.485.050,96	9	1.633.857.929,71	-	-	2	1.584.452.850,00	11.072.912.854,96
		2010	65	12.142.956.161,55	149	12.142.956.161,55	147	9.036.193.822,55	2	3.106.762.339,00	-	-	-	-	2.661.915.265,55
		2011	15	1.865.761.215,30	52	1.773.515.215,30	52	1.773.515.215,30	-	-	-	-	-	-	1.773.515.215,30
		2012	22	62.744.487.930,78	60	2.774.169.975,69	60	2.774.169.975,69	-	-	-	-	-	-	397.300.786,81
		2013	47	4.946.321.412,00	105	4.802.666.512,00	105	4.802.666.512,00	-	-	-	-	-	-	583.733.729,00
		2014	20	725.254.997,00	54	725.254.997,00	48	436.212.007,00	2	289.042.990,00	-	-	4	-	436.212.007,00
		Jumlah 2010-2014	169	82.424.781.716,63	420	22.218.562.861,54	412	18.822.757.532,54	4	3.395.805.329,00	-	-	4	-	5.852.677.003,66
		2015	28	34.306.360.306,68	90	34.306.360.306,68	89	34.255.484.806,68	1	50.875.500,00	-	-	-	-	1.481.695.306,68
		2016	27	1.211.515.067,00	77	1.211.515.067,00	75	1.074.147.099,00	2	137.367.968,00	-	-	-	-	1.074.147.099,00
		2017	21	1.270.211.514,00	56	736.031.260,00	45	660.874.260,00	11	75.157.000,00	-	-	-	-	1.049.270.514,00
		2018	10	505.417.383,04	15	505.417.383,04	11	313.030.634,39	4	192.386.748,65	-	-	-	-	313.030.635,00
		Jumlah 2015-2018	86	37.293.504.270,72	238	36.759.324.016,72	220	36.303.536.800,07	18	455.787.216,65	-	-	-	-	3.918.143.554,68
		Jumlah	407	153.106.192.437,09	967	90.511.682.708,93	930	83.441.779.383,57	31	5.485.450.475,36	-	-	6	1.584.452.850,00	20.843.733.413,30
352	Kab. Lamandau	2005	15	44.970.334.908,97	26	44.970.334.908,97	22	125.638.101,85	3	16.739.188.892,00	-	-	1	28.105.507.915,12	125.639.665,58
		2006	21	164.540.000,00	30	164.540.000,00	30	164.540.000,00	-	-	-	-	-	-	164.540.000,00
		2007	49	1.826.596.536,58	97	1.726.771.536,58	95	1.085.687.369,58	-	-	-	-	2	641.084.167,00	1.088.837.369,58
		2008	18	2.175.984.426,00	47	2.175.984.426,00	42	1.082.799.825,00	2	232.321.000,00	-	-	3	860.863.601,00	1.082.937.751,00
		2009	30	1.890.235.404,00	76	1.890.235.404,00	76	1.890.235.404,00	-	-	-	-	-	-	1.743.235.404,00
		Jumlah 2005-2009	133	51.027.691.275,55	276	50.927.866.275,55	265	4.348.900.700,43	5	16.971.509.892,00	-	-	6	29.607.455.683,12	4.205.190.190,16
		2010	22	1.474.722.140,32	45	1.474.722.140,32	45	1.474.722.140,32	-	-	-	-	-	-	1.474.722.140,32
		2011	31	786.548.321,18	60	786.548.321,18	59	786.548.321,18	-	-	-	-	1	-	801.548.321,18
		2012	14	32.098.849,00	31	19.585.300,00	29	19.585.300,00	2	-	-	-	-	-	19.585.300,00
		2013	21	8.048.577.789,28	51	7.939.247.681,75	50	7.939.247.681,75	1	-	-	-	-	-	8.028.335.663,28
		2014	10	-	21	-	21	-	-	-	-	-	-	-	22.091.242.282,00
		Jumlah 2010-2014	98	10.341.947.099,78	208	10.220.103.443,25	204	10.220.103.443,25	3	-	-	-	1	-	32.415.433.706,78
		2015	15	132.900.947,92	35	114.768,02	35	114.768,02	-	-	-	-	-	-	132.786.170,90
		2016	11	-	32	-	32	-	-	-	-	-	-	-	-
		2017	15	449.691.261,26	54	318.672.419,46	15	318.672.419,46	38	-	1	-	-	-	449.691.261,26
		2018	15	5.617.880.376,67	26	4.995.716.598,04	4	4.591.683.996,78	7	317.813.765,06	15	24.864.997,00	-	61.353.839,20	4.758.834.496,17
		Jumlah 2015-2018	56	6.200.472.585,85	147	5.314.503.785,52	86	4.910.471.184,26	45	317.813.765,06	16	24.864.997,00	-	61.353.839,20	5.341.311.928,33
		Jumlah	287	67.570.110.961,18	631	66.462.473.504,32	555	19.479.475.327,94	53	17.289.323.657,06	16	24.864.997,00	7	29.668.809.522,32	41.961.935.825,27
353	Kab. Murung Raya	2005	16	700.000.000,00	20	700.000.000,00	18	180.000.000,00	2	520.000.000,00	-	-	-	-	180.000.000,00
		2006	36	7.139.372.385,07	63	6.967.370.385,07	54	1.269.943.399,07	8	5.697.426.986,00	1	-	-	-	628.235.899,07
		2007	24	4.734.178.205,69	51	4.182.928.205,69	46	3.435.993.853,89	4	746.934.351,80	1	-	-	-	3.406.090.853,89
		2008	22	2.431.423.959,00	48	2.431.423.959,00	38	1.776.461.353,00	6	654.962.606,00	3	-	1	-	1.387.650.741,00
		2009	35	10.568.445.084,18	109	10.568.445.084,18	98	7.506.250.469,63	10	3.062.194.614,55	1	-	-	-	6.954.905.569,63
		Jumlah 2005-2009	133	25.573.419.633,94	291	24.850.167.633,94	254	14.168.649.075,59	30	10.681.518.558,35	6	-	1	-	12.556.883.063,59
		2010	31	3.758.667.620,45	101	3.758.667.620,45	84	1.660.349.926,18	15	2.095.797.794,27	2	-	-	2.519.900,00	1.660.049.926,18
		2011	32	1.274.214.249,38	90	1.274.214.249,38	75	570.479.330,13	15	703.734.919,25	-	-	-	-	570.479.330,13
		2012	30	6.302.638.192,00	65	1.458.274.057,00	47	1.413.877.807,00	12	19.896.250,00	6	24.500.000,00	-	-	1.413.877.807,00
		2013	22	4.440.534.982,67	65	3.808.546.918,53	52	3.194.111.666,78	12	614.435.251,75	1	-	-	-	3.194.111.666,78
		2014	34	19.665.070.554,69	80	18.725.038.460,69	53	9.010.771.008,46	27	9.714.267.452,23	-	-	-	-	1.625.590.550,46
		USD 2014		USD 1.238.190,39		USD 1.238.190,39		USD 329.898,41		USD 908.291,98		USD 0,00		USD 0,00	USD 329.898,41
		Jumlah 2010-2014	149	35.441.125.599,19	401	29.024.741.306,05	311	15.849.589.738,55	81	13.148.131.667,50	9	24.500.000,00	-	2.519.900,00	8.464.109.280,55
		Jumlah USD 2010-2014		USD 1.238.190,39		USD 1.238.190,39		USD 329.898,41		USD 908.291,98		USD 0,00		USD 0,00	USD 329.898,41
		2015	16	16.606.268.095,00	43	344.284.256,00	34	237.484.881,00	8	106.799.375,00	1	-	-	-	237.484.881,00
		2016	10	59.373.274.127,32	27	-	26	-	1	-	-	-	-	-	-
		2017	12	568.925.000,00	28	-	15	-	13	-	-	-	-	-	-
		2018	11	166.384.020,00	22	50.000.000,00	8	50.000.000,00	12	-	2	-	-	-	166.384.020,00
		Jumlah 2015-2018	49	76.714.851.242,32	120	394.284.256,00	83	287.484.881,00	34	106.799.375,00	3	-	-	-	403.868.901,00
		Jumlah	331	137.729.396.475,45	812	54.269.193.195,99	648	30.305.723.695,14	145	23.936.449.600,85	18	24.500.000,00	1	2.519.900,00	21.424.861.245,14
		Jumlah USD		USD 1.238.190,39		USD 1.238.190,39		USD 329.898,41		USD 908.291,98		USD 0,00		USD 0,00	USD 329.898,41
354	Kab. Pulang Pisau	2005	18	242.357.506,56	27	242.357.506,56	21	-	6	242.357.506,56	-	-	-	-	-
		2006	21	486.052.487,00	29	5.866.481,00	26	-	2	5.866.481,00	1	-	-	-	-
		2007	41	2.089.393.592,00	70	2.089.393.592,00	61	35.800.851,00							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	34	571.748.552,88	67	468.605.952,88	63	468.605.952,88	4	-	-	-	-	-	496.177.531,19
		Jumlah 2010-2014	148	4.229.237.869,01	316	3.647.506.980,42	300	3.441.410.417,13	13	75.816.225,29	2	-	1	130.280.338,00	3.576.332.485,89
		2015	12	64.250.000,00	23	64.250.000,00	20	50.500.000,00	3	13.750.000,00	-	-	-	-	50.500.000,00
		2016	6	-	12	-	11	-	1	-	-	-	-	-	-
		2017	11	328.874.278,00	20	328.874.278,00	17	274.507.400,00	3	54.366.878,00	-	-	-	-	274.507.400,00
		2018	10	585.106.289,32	24	217.379.318,09	9	84.916.882,00	15	132.462.436,09	-	-	-	-	452.643.853,23
		Jumlah 2015-2018	39	978.230.567,32	79	610.503.596,09	57	409.924.282,00	22	200.579.314,09	-	-	-	-	777.651.253,23
		Jumlah	338	13.549.833.035,39	658	12.120.189.169,57	592	8.222.869.368,13	62	3.767.039.463,44	3	-	1	130.280.338,00	7.002.597.609,12
355	Kab. Seruyan	2005	30	3.044.822.942,93	70	3.044.822.942,93	62	2.574.843.020,00	8	469.979.922,93	-	-	-	-	2.574.843.020,00
		2006	18	698.020.935,00	25	698.020.935,00	24	628.816.931,00	-	-	-	-	1	69.204.004,00	10.300.000,00
		2007	47	2.820.013.195,00	77	636.832.400,00	69	574.519.086,00	7	60.200.000,00	-	-	-	2.113.314,00	574.519.086,00
		2008	18	209.450.346,78	37	209.450.346,78	28	168.653.070,00	6	-	2	2.600.000,00	1	38.197.276,78	168.653.069,66
		2009	40	5.579.076.732,00	102	5.579.076.732,00	86	4.449.889.884,00	16	1.113.686.848,00	-	-	-	15.500.000,00	3.281.113.884,00
		Jumlah 2005-2009	153	12.351.384.151,71	311	10.168.203.356,71	269	8.396.721.991,00	37	1.643.866.770,93	2	2.600.000,00	3	125.014.594,78	6.609.429.059,66
		2010	37	25.588.735.054,58	127	25.588.735.054,60	106	5.756.345.290,50	15	5.773.054.910,85	6	14.059.334.853,25	-	-	5.353.728.857,50
		2011	41	31.272.631.269,45	94	31.272.631.269,45	77	744.227.443,94	14	30.352.268.261,56	3	176.135.563,95	-	-	745.555.951,94
		2012	29	37.717.283.098,22	68	37.717.283.098,22	64	407.833.848,22	4	37.309.449.250,00	-	-	-	-	284.652.029,22
		2013	20	2.740.845.931,67	59	2.269.191.372,67	49	704.746.732,41	9	1.564.444.640,26	1	-	-	-	710.746.732,41
		2014	44	1.578.181.913,50	99	1.551.253.623,50	59	624.208.982,50	38	778.691.641,00	2	148.353.000,00	-	-	172.060.386,00
		Jumlah 2010-2014	171	98.897.677.267,42	447	98.399.094.418,44	355	8.237.362.297,57	80	75.777.908.703,67	12	14.383.823.417,20	-	-	7.266.743.957,07
		2015	13	115.938.491,27	43	115.938.491,27	33	84.688.592,68	9	31.249.898,59	-	-	1	-	84.688.592,68
		2016	15	2.551.235.611,46	41	2.521.534.060,46	31	1.518.797.012,86	10	1.002.737.047,60	-	-	-	-	1.362.513.062,86
		2017	14	700.077.752,29	27	535.131.252,29	19	396.308.018,47	8	138.823.233,82	-	-	-	-	561.254.518,47
		2018	12	14.428.783.600,93	23	11.533.020.167,93	9	7.157.923.500,00	14	4.375.096.667,93	-	-	-	-	7.668.275.100,00
		Jumlah 2015-2018	54	17.796.035.455,95	134	14.705.623.971,95	92	9.157.717.124,01	41	5.547.906.847,94	-	-	1	-	9.676.731.274,01
		Jumlah	378	129.045.096.875,08	892	123.272.921.747,10	716	25.791.801.412,58	158	82.969.682.322,54	14	14.386.423.417,20	4	125.014.594,78	23.552.904.290,74
356	Kab. Sukamara	2005	16	6.140.372.109,00	27	513.188.109,00	25	494.651.122,59	2	-	-	-	-	18.536.986,41	494.651.122,59
		2006	11	931.868.469,00	24	944.003.469,00	24	944.003.469,00	-	-	-	-	-	-	944.003.469,00
		2007	34	1.876.327.935,33	73	1.264.333.397,33	57	605.055.058,04	15	659.278.339,29	-	-	1	-	1.425.256.304,04
		2008	22	335.840.222,00	44	253.322.722,00	38	244.942.730,00	6	8.379.992,00	-	-	-	-	244.942.730,00
		2009	28	3.169.291.933,08	61	2.333.941.000,21	42	694.541.424,94	16	1.639.399.575,27	1	-	2	-	694.541.424,94
		Jumlah 2005-2009	111	12.453.700.668,41	229	5.308.788.697,54	186	2.983.193.804,57	39	2.307.057.906,56	1	-	3	18.536.986,41	3.803.395.050,57
		2010	24	3.982.122.965,84	62	5.326.389.398,37	53	962.028.423,84	5	1.971.421.932,53	3	-	-	2.392.939.042,00	962.028.423,84
		2011	24	166.583.077,35	60	159.936.077,35	54	159.936.077,35	6	-	-	-	-	-	160.578.843,85
		2012	19	386.226.668,50	37	386.226.668,50	33	213.682.495,50	3	172.544.173,00	1	-	-	-	213.682.495,50
		2013	21	1.687.299.223,26	49	1.081.900.397,26	36	353.243.775,60	13	684.456.346,66	-	-	-	44.200.275,00	338.510.350,60
		2014	11	327.562.011,94	37	344.678.147,49	36	329.678.147,49	1	15.000.000,00	-	-	-	-	287.162.244,29
		Jumlah 2010-2014	99	6.549.793.946,89	245	7.299.130.688,97	212	2.018.568.919,78	28	2.843.422.452,19	2	-	3	2.437.139.317,00	1.961.962.358,08
		2015	15	-	40	-	37	-	3	-	-	-	-	-	-
		2016	23	60.592.654,57	56	-	23	-	27	-	6	-	-	-	92.912.738,46
		2017	23	2.770.423.236,18	43	330.140.603,21	14	245.573.703,32	23	84.566.899,89	6	-	-	-	615.528.348,39
		2018	14	543.433.196,01	33	369.984.083,35	-	-	-	-	33	369.984.083,35	-	-	173.447.112,66
		Jumlah 2015-2018	75	3.374.449.086,76	172	700.124.686,56	74	245.573.703,32	53	84.566.899,89	45	369.984.083,35	-	-	881.888.199,51
		Jumlah	285	22.377.943.702,06	646	13.308.044.073,07	472	5.247.336.427,67	120	5.235.047.258,64	48	369.984.083,35	6	2.455.676.303,41	6.647.245.608,16
357	Kota Palangka Raya	2005	17	534.096.537,50	26	534.096.537,50	22	378.213.977,00	2	155.882.560,50	-	-	2	-	378.213.977,00
		2006	35	5.717.870.449,20	67	5.717.870.449,20	58	5.593.365.375,58	5	124.505.073,62	-	-	4	-	5.645.865.375,58
		2007	41	5.221.046.932,70	79	3.932.546.180,68	73	3.932.546.180,68	5	1.270.743.080,02	-	-	1	17.757.672,00	3.162.321.260,70
		2008	51	3.693.738.196,99	98	3.023.870.738,66	92	3.023.870.738,66	3	-	-	-	3	-	3.162.403.240,66
		2009	31	-	64	-	63	-	-	-	-	-	1	-	-
		Jumlah 2005-2009	175	15.166.752.116,39	334	14.496.884.658,06	308	12.927.996.271,92	15	1.551.130.714,14	-	-	11	17.757.672,00	12.348.803.853,94
		2010	36	13.625.326.653,93	108	13.625.326.653,93	94	1.325.804.537,92	14	12.299.522.116,01	-	-	-	-	1.151.837.366,92
		2011	51	8.292.219.718,91	132	8.312.514.718,91	105	3.265.956.069,17	15	1.553.211.244,62	-	-	12	3.493.347.405,12	4.822.023.569,17
		2012	29	1.684.151.286,52	67	1.084.330.712,52	62	1.054.110.712,52	5	6.130.000,00	-	-	-	24.090.000,00	1.097.453.438,66
		2013	39	1.845.804.172,00	85	1.727.117.472,00	83	470.482.357,00	2	1.256.635.115,00	-	-	-	-	605.624.557,00
		2014	49	2.094.340.075,97	126	2.094.340.075,97	121	2.094.340.075,97	3	-	-	-	2	-	2.094.340.075,97
		Jumlah 2010-2014	204	27.541.841.907,33	518	26.843.629.633,33	465	8.210.693.752,58	39	15.115.498.475,63	-	-	14	3.517.437.405,12	9.771.279.007,72
		2015	23	2.376.893.098,21	67	1.550.094.588,21	62	981.150.293,68	5	568.944.294,53	-	-	-	-	969.038.042,06
		2016	17	213.378.445,79	45	192.872.811,62	42	192.872.811,62	2	-	-	-	1	-	131.355.909,09
		2017	26	5.482.902.698,00	63	988.547.550,00	48	413.229.448,00	15	575.318.102,00	-	-	-	-	413.229.448,00
		2018	12	-	25	377.606.423,00	15	159.783.090,00	10	217.823.333,00	-	-	-	-	159.783.090,00
		Jumlah 2015-2018	78	8.073.174.242,00	200	3.109.121.372,83	167	1.747.035.643,30	32	1.362.085.729,53	-	-	1	-	1.673.406.489,15
		Jumlah	457	50.781.768.265,72	1.052	44.449.635.664,22	940	22.885.725.667,80	86	18.028.714.919,30	-	-	26	3.535.195.077,12	23.793.489.350,81
358	Prov. Kalimantan Selatan	2005	76	12.869.464.026,00	128	12.869.464.026,00	100	3.611.725.042,00	19	9.257.738.984,00	5	-	4	-	4.353.692.342,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	62	3.300.268.540,00	87	3.300.268.540,00	81	2.518.618.540,00	3	781.650.000,00	1	-	2	-	268.618.540,00
		2008	54	2.023.408.976,00	82	2.023.408.976,00	69	2.023.408.975,55	6	0,45	2	-	5	-	2.023.408.975,55
		2009	49	6.361.737.297,22	74	6.361.737.297,22	72	6.361.737.297,22	1	-	-	-	1	-	6.368.637.316,70
		Jumlah 2005-2009	324	36.730.512.060,77	521	31.870.848.274,77	440	16.543.619.540,32	43	15.327.228.734,45	23	-	15	-	14.176.863.526,47
		2010	57	9.220.123.240,79	117	9.220.123.240,79	99	8.440.948.136,81	4	779.175.103,98	-	-	14	-	8.440.948.136,81
		2011	44	6.631.880.545,18	95	6.631.880.545,18	64	3.381.415.757,34	22	3.250.464.787,84	-	-	9	-	3.381.415.757,34
		2012	74	16.679.792.975,49	162	11.473.471.450,80	113	6.625.483.840,92	12	4.847.987.609,88	1	-	36	-	12.262.780.448,26
		2013	57	20.175.792.447,69	165	1.082.605.094,00	130	600.828.675,00	10	206.116.419,00	1	275.660.000,00	24	-	2.407.116.070,75
		USD 2013		USD 197.125,00		USD 197.125,00		USD 0,00		USD 197.125,00		USD 0,00		USD 0,00	
		2014	23	7.768.798.308,71	71	7.208.758.297,58	56	6.762.927.958,09	10	445.830.339,49	-	-	5	-	6.929.209.254,16
		Jumlah 2010-2014	255	60.476.387.517,86	610	35.616.838.628,35	462	25.811.604.368,16	58	9.529.574.260,19	2	275.660.000,00	88	-	33.421.469.667,32
		Jumlah USD 2010-2014		USD 197.125,00		USD 197.125,00		USD 0,00		USD 197.125,00		USD 0,00		USD 0,00	USD 0,00
		2015	43	20.126.808.135,43	129	691.085.227,32	79	691.085.227,32	20	-	19	-	11	-	2.587.844.733,02
		2016	34	8.655.038.573,71	84	5.520.928.479,12	34	5.520.928.479,12	36	-	-	-	14	-	921.828.478,59
		2017	28	11.888.448.270,64	61	4.176.778.503,25	26	812.709.254,21	3	460.133.536,79	32	2.903.935.712,25	-	-	7.719.532.568,64
		2018	17	923.580.572,75	39	398.489.582,72	-	-	-	-	39	398.489.582,72	-	-	445.405.989,83
		Jumlah 2015-2018	122	41.593.875.552,53	313	10.787.281.792,41	139	7.024.722.960,65	59	460.133.536,79	90	3.302.425.294,97	25	-	11.674.611.770,08
		Jumlah	701	138.800.775.131,16	1.444	78.274.968.695,53	1.041	49.379.946.869,13	160	25.316.936.531,43	115	3.578.085.294,97	128	-	59.272.944.963,87
		Jumlah USD		USD 197.125,00		USD 197.125,00		USD 0,00		USD 197.125,00		USD 0,00		USD 0,00	USD 0,00
359	Kab. Balangan	2005	19	751.965.514,79	20	751.965.514,79	20	751.965.514,79	-	-	-	-	-	-	751.965.514,79
		2006	16	1.740.612.184,50	32	1.740.612.184,50	32	1.740.612.184,50	-	-	-	-	-	-	1.740.612.184,50
		2007	28	308.387.209,00	44	308.387.209,00	43	308.387.209,00	1	-	-	-	-	-	308.387.209,00
		2008	32	216.281.900,00	60	216.281.900,00	60	216.281.900,00	-	-	-	-	-	-	220.031.900,00
		2009	42	281.670.215,50	75	281.670.215,50	74	281.670.215,50	1	-	-	-	-	-	256.266.215,50
		Jumlah 2005-2009	137	3.298.917.023,79	231	3.298.917.023,79	229	3.298.917.023,79	2	-	-	-	-	-	3.277.263.023,79
		2010	15	132.868.862,04	35	132.868.862,04	35	132.868.862,04	-	-	-	-	-	-	132.868.862,04
		2011	24	668.403.644,49	54	668.403.644,49	50	668.403.644,49	1	-	-	-	3	-	668.403.644,49
		2012	20	59.338.194,03	46	59.338.194,03	45	59.338.194,03	1	-	-	-	-	-	479.924.150,00
		2013	21	1.072.609.104,01	42	143.318.237,00	40	143.318.237,00	2	-	-	-	-	-	305.425.582,88
		2014	12	388.848.442,64	26	117.176.140,00	25	117.176.140,00	-	-	-	-	1	-	250.813.242,64
		Jumlah 2010-2014	92	2.322.068.247,21	203	1.121.105.077,56	195	1.121.105.077,56	4	-	-	-	4	-	1.837.435.482,05
		2015	8	577.708.026,63	19	137.500.000,00	15	-	-	137.500.000,00	2	-	2	-	440.208.026,63
		2016	12	2.191.561.708,55	30	22.324.550,00	16	-	14	22.324.550,00	-	-	-	-	2.169.057.213,03
		2017	14	236.000.000,00	49	236.000.000,00	22	-	27	236.000.000,00	-	-	-	-	-
		2018	12	2.668.480.559,48	26	886.901.637,45	3	-	23	886.901.637,45	-	-	-	-	1.465.198.855,03
		Jumlah 2015-2018	46	5.673.750.294,66	124	1.282.726.187,45	56	-	64	1.282.726.187,45	2	-	2	-	4.074.464.094,69
		Jumlah	275	11.294.735.565,66	558	5.702.748.288,80	480	4.420.022.101,35	70	1.282.726.187,45	2	-	6	-	9.189.162.600,53
360	Kab. Banjar	2005	13	914.759.891,04	14	914.759.891,04	14	914.759.891,04	-	-	-	-	-	-	914.759.891,04
		2006	39	3.922.577.919,28	73	3.922.577.919,28	70	2.898.577.919,28	1	1.000.000.000,00	-	-	2	24.000.000,00	2.898.577.919,28
		2007	68	41.130.790.383,93	102	41.130.790.383,93	91	6.532.533.280,03	3	34.523.257.103,90	2	-	6	75.000.000,00	6.532.533.280,03
		2008	45	5.335.676.837,00	79	5.335.676.837,00	72	3.379.143.003,00	4	1.956.533.834,00	-	-	3	-	3.379.143.003,00
		2009	23	4.173.082.347,00	30	4.173.082.347,00	29	3.798.082.347,00	1	375.000.000,00	-	-	-	-	3.798.082.347,00
		Jumlah 2005-2009	188	55.476.887.378,25	298	55.476.887.378,25	276	17.523.096.440,35	9	37.854.790.937,90	2	-	11	99.000.000,00	17.523.096.440,35
		2010	36	19.849.650.187,20	67	19.849.650.187,20	64	19.806.383.472,20	1	43.266.715,00	-	-	2	-	19.806.383.472,20
		2011	46	380.454.383,14	98	380.454.383,14	78	380.454.383,14	17	-	3	-	-	-	380.454.383,14
		2012	23	1.573.406.309,66	57	1.492.777.315,66	51	1.268.640.259,46	5	224.137.056,20	-	-	1	-	1.596.312.589,58
		2013	34	45.626.958.259,37	122	44.536.904.929,83	107	16.145.742.178,98	11	28.391.162.750,85	2	-	2	-	24.974.706.278,73
		USD 2013		USD 3.254.549,97		USD 3.254.549,97		USD 2.122.701,87		USD 1.131.848,10		USD 0,00		USD 0,00	USD 2.122.701,87
		2014	40	502.818.128,32	80	236.559.618,73	73	236.559.618,73	3	-	4	-	-	-	236.559.618,73
		Jumlah 2010-2014	179	67.933.287.267,69	424	66.496.346.434,56	373	37.837.779.912,51	37	28.658.566.522,05	9	-	5	-	46.994.416.342,38
		Jumlah USD 2010-2014		USD 3.254.549,97		USD 3.254.549,97		USD 2.122.701,87		USD 1.131.848,10		USD 0,00		USD 0,00	USD 2.122.701,87
		2015	15	2.697.934.611,69	38	2.684.710.378,46	26	2.587.280.618,24	10	91.170.360,22	1	-	1	6.259.400,00	2.588.676.846,47
		2016	25	855.878.168,50	63	-	33	-	30	-	-	-	-	-	650.961.836,50
		2017	14	272.044.081,25	27	184.238.303,89	3	-	24	184.238.303,89	-	-	-	-	87.805.777,36
		2018	11	992.447.235,32	23	-	-	-	-	-	23	-	-	-	992.447.235,32
		Jumlah 2015-2018	65	4.818.304.096,76	151	2.868.948.682,35	62	2.587.280.618,24	64	275.408.664,11	24	-	1	6.259.400,00	4.319.891.695,65
		Jumlah	432	128.228.478.742,70	873	124.842.182.495,16	711	57.948.							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	12	10.469.260.289,00	21	10.469.260.289,00	16	-	1	-	-	-	4	10.469.260.289,00	
		2013	25	17.792.211.272,29	67	14.518.854.176,29	62	10.967.329.378,58	2	2.949.760.845,51	-	-	3	601.763.952,20	11.106.213.414,58
		2014	13	882.697.789,12	34	788.685.701,60	25	65.294.052,90	9	723.391.648,70	-	-	-	-	110.675.153,32
		Jumlah 2010-2014	100	40.838.689.510,58	230	37.281.088.306,06	196	17.278.129.799,65	20	8.552.072.437,21	-	-	14	11.450.886.069,20	17.022.697.589,07
		2015	22	378.360.258,88	68	378.360.258,88	45	302.120.258,88	23	76.240.000,00	-	-	-	-	302.120.258,88
		2016	24	1.350.020.717,70	49	1.090.144.109,06	15	474.671.842,83	34	615.472.266,23	-	-	-	-	748.656.052,02
		2017	20	4.145.924.350,00	45	-	11	-	32	-	2	-	-	-	-
		2018	11	520.156.301,82	34	170.486.830,70	-	-	-	-	34	170.486.830,70	-	-	1.049.008.413,36
		Jumlah 2015-2018	77	6.394.461.628,40	196	1.638.991.198,64	71	776.792.101,71	89	691.712.266,23	36	170.486.830,70	-	-	2.099.784.724,26
		Jumlah	303	69.648.445.145,56	642	49.799.243.013,96	475	26.625.722.875,68	114	11.389.667.238,38	36	170.486.830,70	17	11.613.366.069,20	27.960.578.921,85
362	Kab. Hulu Sungai Selatan	2005	27	1.161.439.749,00	49	1.161.439.749,00	49	1.161.439.749,00	-	-	-	-	-	-	463.563.699,00
		2006	31	273.045.898,24	45	273.045.898,24	43	273.045.898,24	-	-	-	-	2	-	273.045.898,24
		2007	13	-	20	-	20	-	-	-	-	-	-	-	-
		2008	15	744.693.881,03	20	744.693.881,03	19	744.693.881,03	-	-	-	-	1	-	179.857.725,00
		2009	11	3.742.431.442,00	22	3.742.431.442,00	22	3.742.431.442,00	-	-	-	-	-	-	3.540.214.072,00
		Jumlah 2005-2009	97	5.921.610.970,27	156	5.921.610.970,27	153	5.921.610.970,27	-	-	-	-	3	-	4.456.681.394,24
		2010	21	461.279.421,26	30	461.279.421,26	30	461.279.421,26	-	-	-	-	-	-	434.185.671,26
		2011	13	1.049.334.109,75	29	1.049.334.109,75	29	1.049.334.109,75	-	-	-	-	-	-	178.756.609,75
		2012	11	199.332.692,20	22	199.332.692,20	21	199.332.692,20	1	-	-	-	-	-	199.332.692,20
		2013	20	1.629.164.672,21	54	1.526.167.172,21	53	1.526.167.172,21	1	-	-	-	-	-	1.526.167.172,21
		2014	38	1.431.840.314,00	104	148.688.378,00	104	148.688.378,00	-	-	-	-	-	-	148.688.378,00
		Jumlah 2010-2014	103	4.770.951.209,42	239	3.384.801.773,42	237	3.384.801.773,42	2	-	-	-	-	-	2.487.130.523,42
		2015	8	425.625.957,46	19	-	19	-	-	-	-	-	-	-	425.626.348,00
		2016	29	643.845.786,74	73	643.845.786,74	73	643.845.786,74	-	-	-	-	-	-	643.845.786,74
		2017	7	238.682.824,60	16	-	16	-	-	-	-	-	-	-	238.682.824,60
		2018	11	860.080.826,10	25	-	5	-	18	-	2	-	-	-	870.724.466,10
		Jumlah 2015-2018	55	2.168.235.394,90	133	643.845.786,74	113	643.845.786,74	18	-	2	-	-	-	2.178.879.425,44
		Jumlah	255	12.860.797.574,59	528	9.950.258.530,43	503	9.950.258.530,43	20	-	2	-	3	-	9.122.691.343,10
363	Kab. Hulu Sungai Tengah	2005	16	307.500.000,00	22	307.500.000,00	21	193.487.500,00	1	114.012.500,00	-	-	-	-	193.487.500,00
		2006	41	869.854.716,00	65	869.854.716,00	63	240.199.716,00	2	629.655.000,00	-	-	-	-	240.199.716,00
		2007	33	768.780.636,00	54	768.780.636,00	48	459.389.901,00	6	309.390.735,00	-	-	-	-	459.389.901,00
		2008	20	393.947.068,01	30	393.947.068,01	28	324.645.750,00	1	69.301.318,01	1	-	-	-	324.645.750,00
		2009	12	1.904.179.242,00	18	1.865.893.542,00	16	1.848.544.042,00	2	17.349.500,00	-	-	-	-	1.886.829.742,00
		Jumlah 2005-2009	122	4.244.261.662,01	189	4.205.975.962,01	176	3.066.266.909,00	12	1.139.709.053,01	1	-	-	-	3.104.552.609,00
		2010	23	1.494.025.456,17	35	1.494.025.456,17	35	1.494.025.456,17	-	-	-	-	-	-	1.494.025.456,17
		2011	19	321.804.316,10	43	321.804.316,10	42	321.804.316,10	1	-	-	-	-	-	321.804.316,10
		2012	13	36.096.135,00	34	36.096.135,00	34	36.096.135,00	-	-	-	-	-	-	36.096.135,00
		2013	25	4.446.854.487,99	57	4.136.423.285,43	54	2.943.279.367,98	3	1.193.143.917,45	-	-	-	-	3.555.515.671,98
		2014	19	892.823.566,70	77	536.497.010,00	48	337.358.477,00	29	199.138.533,00	-	-	-	-	493.075.436,70
		Jumlah 2010-2014	99	7.191.603.961,96	246	6.524.846.202,70	213	5.132.563.752,25	33	1.392.282.450,45	-	-	-	-	5.900.517.015,95
		2015	9	632.156.058,82	20	632.156.058,82	14	414.056.326,00	6	218.099.732,82	-	-	-	-	414.056.326,00
		2016	11	888.419.577,10	18	888.419.577,10	14	888.419.577,10	4	-	-	-	-	-	888.419.577,10
		2017	21	5.472.701.518,78	56	5.261.764.637,18	18	2.941.102.040,99	38	2.320.662.596,19	-	-	-	-	3.152.038.922,59
		2018	14	5.632.752.723,46	56	5.045.695.923,46	-	-	-	-	56	5.045.695.923,46	-	-	587.056.800,00
		Jumlah 2015-2018	55	12.626.029.878,16	150	11.828.036.196,56	46	4.243.577.944,09	48	2.538.762.329,01	56	5.045.695.923,46	-	-	5.041.571.625,69
		Jumlah	276	24.061.895.502,13	585	22.558.858.361,27	435	12.442.408.605,34	93	5.070.753.832,47	57	5.045.695.923,46	-	-	14.046.641.250,64
364	Kab. Hulu Sungai Utara	2005	12	8.191.325,00	17	8.191.325,00	17	8.191.325,00	-	-	-	-	-	-	8.191.325,00
		2006	13	824.023.827,00	25	478.000.000,00	25	478.000.000,00	-	-	-	-	-	-	824.023.827,00
		2007	49	324.064.862,00	83	324.064.862,00	83	324.064.862,00	-	-	-	-	-	-	324.064.867,64
		2008	19	2.203.488.415,38	39	2.203.488.415,38	39	2.203.488.415,38	-	-	-	-	-	-	2.203.488.415,38
		2009	19	754.139.053,91	35	754.139.053,91	35	754.139.053,91	-	-	-	-	-	-	754.139.053,91
		Jumlah 2005-2009	112	4.113.907.483,29	199	3.767.883.656,29	199	3.767.883.656,29	-	-	-	-	-	-	4.113.907.488,93
		2010	8	277.478.000,00	11	277.478.000,00	11	277.478.000,00	-	-	-	-	-	-	277.478.000,00
		2011	14	1.123.952.012,40	40	1.123.952.012,40	40	1.123.952.012,40	-	-	-	-	-	-	1.123.952.012,40
		2012	18	9.339.288.095,06	48	7.666.424.749,69	42	7.602.394.220,14	3	57.340.438,55	-	-	3	6.690.091,00	3.082.748.007,34
		2013	52	1.115.574.267,11	162	974.381.517,11	151	705.445.797,11	4	268.935.720,00	-	-	7	-	562.124.747,11
		2014	25	2.570.237.948,84	67	2.482.721.136,19	66	2.476.534.181,19	1	6.186.955,00	-	-	-	-	2.268.330.759,55
		Jumlah 2010-2014	117	14.426.530.323,41	328	12.524.957.415,39	310	12.185.804.210,84	8	332.463.113,55	-	-	10	6.690.091,00	7.314.633.526,40
		2015	17	160.348.000,00	68	160.348.000,00	67	160.348.000,00	1	-	-	-	-	-	107.765.000,00
		2016	9	1.215.295.428,44	19	1.215.295.428,44	18	1.215.295.428,44	1	-	-	-	-	-	869.485.385,96
		2017	14	4.470.201.608,34	33	3.849.412.473,65	31	107.606.921,51	2	3.741.805.552,14	-	-	-	-	707.321.766,53
		2018	14	148.656.721,77	27	12.303.349,80	11	-	16	12.303.349,80	-	-	-	-	136.352.811,20
		Jumlah 2015-2018	54	5.994.501.758,55	147	5.237.359.251,89	127	1.483.250.349,95	20	3.754.108.901,94	-	-	-	-	1.820.924.963,69

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	283	24.534.939.565,25	674	21.530.200.323,57	636	17.436.938.217,08	28	4.086.572.015,49	-	-	10	6.690.091,00	13.249.465.979,02
365	Kab. Kotabaru	2005	22	4.387.623.076,00	24	4.387.623.076,00	15	-	9	4.387.623.076,00	-	-	-	-	-
		2006	37	2.060.275.903,54	56	2.060.275.903,54	43	-	9	2.060.275.903,54	-	-	-	4	-
		2007	27	5.330.769,00	33	5.330.769,00	18	-	10	5.330.769,00	-	-	-	5	-
		2008	21	4.812.690.514,69	46	4.812.690.514,69	35	326.984.759,00	9	4.485.705.755,69	-	-	-	2	326.984.759,00
		2009	12	65.962.550,00	19	65.962.550,00	16	-	3	65.962.550,00	-	-	-	-	-
		Jumlah 2005-2009	119	11.331.882.813,23	178	11.331.882.813,23	127	326.984.759,00	40	11.004.898.054,23	-	-	-	11	326.984.759,00
		2010	54	2.236.388.885,43	113	2.236.388.885,43	55	1.129.441.672,75	31	1.106.947.212,68	-	-	-	27	1.129.441.672,75
		2011	19	684.513.154,20	49	684.513.154,20	32	437.619.835,00	4	246.893.319,20	-	-	-	13	437.619.835,00
		2012	24	6.767.958.398,02	53	6.767.958.398,02	39	2.263.353.459,83	5	4.504.604.938,19	-	-	-	9	2.319.410.527,83
		2013	24	44.469.252.350,65	104	44.469.252.351,14	25	5.827.396.853,62	27	38.641.855.497,52	-	-	-	52	6.171.277.753,62
		2014	20	2.295.682.347,33	51	2.295.682.347,32	35	279.000.000,00	15	2.016.682.347,32	1	-	-	-	279.000.000,00
		Jumlah 2010-2014	141	56.453.795.135,63	370	56.453.795.136,11	186	9.936.811.821,20	82	46.516.983.314,91	1	-	-	101	10.336.749.789,20
		2015	18	9.234.683.315,46	31	9.215.116.716,46	2	3.038.600.268,29	24	5.860.244.741,06	5	316.271.707,11	-	-	3.036.396.868,29
		2016	11	17.109.767.335,95	24	16.704.758.885,95	6	4.346.154.058,40	16	12.358.604.827,55	2	-	-	-	732.708.358,40
		2017	16	11.615.161.566,84	40	7.361.291.277,56	11	1.080.881.872,00	28	6.280.409.405,56	1	-	-	-	1.327.054.641,32
		2018	13	1.867.873.622,32	35	1.756.429.128,83	-	-	-	-	35	1.756.429.128,83	-	-	111.474.493,87
		Jumlah 2015-2018	58	39.827.485.840,57	130	35.037.596.008,80	19	8.465.636.198,69	68	24.499.258.974,17	43	2.072.700.835,94	-	-	5.207.634.361,88
		Jumlah	318	107.613.163.789,43	678	102.823.273.958,14	332	18.729.432.778,89	190	82.021.140.343,31	44	2.072.700.835,94	112	-	15.871.368.910,08
366	Kab. Tabalong	2005	35	231.670.074,40	60	231.670.074,40	60	231.670.074,40	-	-	-	-	-	-	231.670.074,40
		2006	29	330.763.279,60	54	267.783.279,60	54	267.783.279,60	-	-	-	-	-	-	267.783.279,60
		2007	21	387.283.568,00	40	387.283.568,00	38	387.283.568,00	1	-	-	-	-	1	387.283.568,00
		2008	18	542.439.336,00	38	542.439.336,00	34	259.095.066,00	3	283.344.270,00	-	-	-	1	259.095.066,00
		2009	21	912.354.081,57	38	564.889.344,48	37	243.635.820,48	1	321.253.524,00	-	-	-	-	591.100.557,57
		Jumlah 2005-2009	124	2.404.510.339,57	230	1.994.065.602,48	223	1.389.467.808,48	5	604.597.794,00	-	-	-	2	1.736.932.545,57
		2010	31	779.470.385,02	58	779.470.385,02	36	744.181.142,03	21	35.289.242,99	-	-	-	1	744.181.142,03
		2011	37	736.328.004,13	78	736.328.004,13	72	560.942.584,13	5	175.385.420,00	-	-	-	1	560.942.584,13
		2012	25	7.467.309.710,91	60	7.449.162.470,91	54	6.999.947.226,75	6	449.215.244,16	-	-	-	-	7.018.094.466,75
		2013	37	14.749.526.298,73	107	14.780.644.998,73	69	9.466.903.290,16	25	5.313.741.708,57	9	-	-	4	18.776.417.382,66
		2014	25	4.588.276.098,01	54	3.851.360.140,51	35	1.256.372.493,89	16	2.594.987.646,62	3	-	-	-	1.318.742.571,39
		Jumlah 2010-2014	155	28.320.910.496,80	357	27.596.965.999,30	266	19.028.346.736,96	73	8.568.619.262,34	12	-	-	6	28.418.378.146,96
		2015	13	707.636.671,56	34	707.636.671,56	18	610.274.774,92	14	97.361.896,64	-	-	-	2	610.365.766,21
		2016	21	3.792.252.575,67	42	3.773.879.216,67	29	3.773.838.385,15	9	40.831,52	3	-	-	1	3.773.838.385,15
		2017	20	1.004.384.987,42	51	323.975.154,42	21	323.975.154,42	1	-	29	-	-	-	323.975.154,42
		2018	13	440.408.711,38	41	32.903.510,38	1	32.903.510,38	-	-	40	-	-	-	440.408.711,38
		Jumlah 2015-2018	67	5.944.682.946,03	168	4.838.394.553,03	69	4.740.991.824,87	24	97.402.728,16	72	-	-	3	5.148.588.017,16
		Jumlah	346	36.670.103.782,40	755	34.429.426.154,81	558	25.158.806.370,31	102	9.270.619.784,50	84	-	-	11	35.303.898.709,69
367	Kab. Tanah Bumbu	2005	9	2.863.394.310,87	14	2.863.394.310,87	13	2.863.394.310,87	-	-	-	-	-	1	2.863.394.310,87
		2006	34	10.371.710.648,78	84	10.371.710.648,78	81	10.225.288.938,78	-	-	-	-	-	3	10.225.288.938,78
		2007	45	72.191.073.262,77	100	72.191.073.262,77	83	16.146.805.543,27	15	56.044.267.719,50	-	-	-	2	16.146.805.543,27
		2008	24	1.822.310.497,98	51	1.822.310.497,98	48	1.450.820.845,78	2	371.489.652,20	-	-	-	1	1.450.820.845,78
		2009	31	8.845.173.692,91	59	8.845.173.692,91	55	8.601.846.692,91	-	230.000.000,00	-	-	-	4	8.601.846.692,91
		Jumlah 2005-2009	143	96.093.662.413,31	308	96.093.662.413,31	280	39.288.156.331,61	17	56.645.757.371,70	-	-	-	11	39.288.156.331,61
		2010	24	2.080.371.953,00	42	2.080.371.953,00	42	2.080.371.953,00	-	-	-	-	-	-	2.062.803.426,00
		2011	26	13.298.554.208,70	44	1.545.942.849,33	43	1.487.407.619,27	1	58.535.230,06	-	-	-	-	1.448.936.716,27
		2012	28	2.555.672.515,00	74	2.102.679.252,00	57	1.280.780.042,00	16	821.899.210,00	-	-	-	1	1.506.213.491,00
		2013	44	63.312.369.233,62	120	49.802.895.810,55	88	10.848.170.376,21	22	38.954.725.434,34	10	-	-	-	12.366.266.547,71
		2014	13	585.485.050,10	33	75.821.400,00	30	75.821.400,00	3	-	-	-	-	-	213.753.439,50
		Jumlah 2010-2014	135	81.832.452.960,42	313	55.607.711.264,88	260	15.772.551.390,48	42	39.835.159.874,40	10	-	-	1	17.597.973.620,48
		2015	14	2.677.308.972,89	22	2.496.277.037,18	18	2.337.518.907,82	4	158.758.129,36	-	-	-	-	2.393.226.654,13
		2016	10	491.016.505,77	24	491.016.505,77	23	491.016.505,77	1	-	-	-	-	-	479.851.505,77
		2017	8	735.288.731,20	21	636.047.883,20	18	624.739.483,20	3	11.308.400,00	-	-	-	-	702.899.644,16
		2018	10	1.498.045.353,39	34	1.145.271.768,55	-	-	-	-	34	1.145.271.768,55	-	-	352.773.584,84
		Jumlah 2015-2018	42	5.401.659.563,25	101	4.768.613.194,70	59	3.453.274.896,79	8	170.066.529,36	34	1.145.271.768,55	-	-	3.928.751.388,90
		Jumlah	320	183.327.774.936,98	722	156.469.986.872,89	599	58.513.982.618,88	67	96.650.983.775,46	44	1.145.271.768,55	12	159.748.710,00	60.814.881.340,99
368	Kab. Tanah Laut	2005	42	4.230.947.969,13	74	4.230.947.969,50	61	1.457.451.242,50	3	2.773.496.727,00	-	-	-	10	1.457.451.243,00
		2006	14	348.033.000,00	24	348.033.000,00	18	-	-	348.033.000,00	-	-	-	6	-
		2007	29	381.725.000,00	49	381.725.000,00	40	-	6	381.725.000,00	-	-	-	3	-
		2008	30	107.674.956.889,00	53	107.674.956.589,00	42	116.508.469,00							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	30	11.436.431.812,30	104	1.213.772.607,38	69	647.985.098,25	33	565.787.509,13	-	-	2	-	648.303.532,00
		Jumlah 2010-2014	162	77.329.507.476,51	390	65.061.021.703,47	275	2.954.014.466,48	103	62.107.007.236,99	1	-	11	-	3.272.437.218,35
		2015	12	2.958.389.496,19	20	2.953.389.496,19	16	156.945.480,02	4	2.796.444.016,17	-	-	-	-	156.945.480,02
		2016	22	197.308.599,00	57	67.766.699,00	29	67.766.699,00	28	-	-	-	-	-	129.541.900,00
		2017	23	717.206.590,00	66	717.206.590,04	36	-	28	717.206.590,04	2	-	-	-	-
		2018	11	4.077.588.321,71	22	3.431.663.854,71	-	-	1	18.270.000,00	21	3.413.393.854,71	-	-	597.927.081,69
		Jumlah 2015-2018	68	7.950.493.006,90	165	7.170.026.639,94	81	224.712.179,02	61	3.531.920.606,21	23	3.413.393.854,71	-	-	884.414.461,71
		Jumlah	359	207.955.100.745,54	783	194.906.148.305,91	540	6.270.250.356,00	180	185.178.994.095,20	24	3.413.393.854,71	39	43.510.000,00	32.751.892.786,06
369	Kab. Tapin	2005	11	935.470.045,50	21	895.870.045,50	14	4.630.000,00	2	891.240.045,50	-	-	5	-	4.630.000,00
		2006	35	5.327.831.561,32	50	4.384.302.182,32	44	4.345.458.737,32	2	38.843.445,00	-	-	4	-	4.345.458.737,32
		2007	56	294.496.665.828,00	113	291.860.206.928,00	85	3.854.092.924,00	11	5.771.226.004,00	1	282.234.888.000,00	16	-	3.854.092.924,00
		2008	39	24.467.040.870,94	56	24.467.040.870,94	50	9.743.535.908,43	5	14.723.504.962,51	-	-	1	-	19.771.270.034,92
		2009	13	4.646.745.155,00	17	4.646.745.155,00	17	1.035.285.000,00	-	3.611.460.155,00	-	-	-	-	1.035.285.000,00
		Jumlah 2005-2009	154	329.873.753.460,76	257	326.254.165.181,76	210	18.983.002.569,75	20	25.036.274.612,01	1	282.234.888.000,00	26	-	29.010.736.696,24
		2010	13	342.615.500,00	20	342.615.500,00	19	310.186.000,00	-	32.429.500,00	-	-	1	-	310.186.000,00
		2011	38	227.143.617,00	62	227.143.617,00	57	212.614.097,00	4	14.529.520,00	-	-	1	-	212.614.097,00
		2012	17	6.748.551.154,18	38	6.748.551.154,18	38	6.674.501.154,18	-	74.050.000,00	-	-	-	-	6.674.501.154,18
		2013	31	3.158.576.912,94	91	1.972.946.640,94	82	1.883.262.509,44	7	89.684.131,50	-	-	2	-	2.166.578.481,44
		2014	13	10.592.333.689,25	29	5.638.089.033,50	28	5.638.089.033,50	1	-	-	-	-	-	10.857.890.714,65
		Jumlah 2010-2014	112	21.069.220.873,37	240	14.929.345.945,62	224	14.718.652.794,12	12	210.693.151,50	-	-	4	-	20.221.770.447,27
		2015	15	240.241.645,00	42	-	15	-	27	-	-	-	-	-	240.241.645,00
		2016	9	157.371.160,40	27	157.371.160,40	20	-	7	157.371.160,40	-	-	-	-	-
		2017	14	1.035.097.052,05	55	765.040.233,52	15	649.762.498,52	40	115.277.735,00	-	-	-	-	244.984.358,53
		2018	9	7.596.764.716,01	21	4.849.665.799,18	-	-	2	-	19	4.849.665.799,18	-	-	2.747.098.916,83
		Jumlah 2015-2018	47	9.029.474.573,46	145	5.772.077.193,10	50	649.762.498,52	76	272.648.895,40	19	4.849.665.799,18	-	-	3.232.324.920,36
		Jumlah	313	359.972.448.907,59	642	346.955.588.320,48	484	34.351.417.862,39	108	25.519.616.658,91	20	287.084.553.799,18	30	-	52.464.832.063,87
370	Kota Banjarbaru	2005	13	1.343.332.500,00	13	1.343.332.500,00	8	45.250.000,00	-	1.298.082.500,00	-	-	5	-	45.250.000,00
		2006	32	973.932.795,00	45	973.932.795,00	43	742.665.795,00	-	222.165.000,00	-	-	2	-	9.102.000,00
		2007	25	196.335.080,26	36	196.335.080,26	32	187.976.978,00	-	5.358.102,26	-	-	4	-	3.000.000,00
		2008	30	825.615.256,47	55	825.615.256,47	54	549.740.256,47	-	227.935.000,00	-	-	1	-	47.940.000,00
		2009	14	67.000.000,00	24	67.000.000,00	24	67.000.000,00	-	-	-	-	-	-	-
		Jumlah 2005-2009	114	3.406.215.631,73	173	3.406.215.631,73	161	1.592.633.029,47	-	1.753.540.602,26	-	-	12	-	60.042.000,00
		2010	34	1.143.476.569,78	60	1.140.374.021,78	59	1.102.866.700,29	-	37.507.321,49	-	-	1	-	1.124.424.781,66
		2011	21	27.195.539,53	54	27.195.539,53	52	5.236.324,20	-	21.959.215,33	-	-	2	-	27.195.539,53
		2012	20	23.347.725.951,65	75	6.669.982.718,65	68	5.847.447.518,65	-	822.535.200,00	-	-	7	-	6.521.881.037,32
		2013	23	4.194.341.337,47	68	3.948.212.632,33	52	1.385.833.586,29	-	2.388.886.817,75	-	-	16	-	1.601.554.009,86
		2014	23	13.572.382.256,29	80	1.735.705.019,29	52	291.469.374,70	26	1.444.235.644,59	1	-	1	-	202.387.674,70
		Jumlah 2010-2014	121	42.285.121.654,72	337	13.521.469.931,58	283	8.632.853.504,13	26	4.715.124.199,16	1	-	27	-	173.492.228,29
		2015	32	731.511.756,96	72	731.511.756,96	54	424.914.515,00	8	306.597.241,96	10	-	-	-	-
		2016	12	1.122.215.876,25	24	253.549.336,49	14	-	5	253.549.336,49	5	-	-	-	862.766.539,76
		2017	12	551.858.301,10	48	63.098.836,56	33	63.098.708,54	3	128,02	12	-	-	-	551.858.187,87
		2018	19	926.014.271,26	53	356.070.522,00	1	-	-	-	52	356.070.522,00	-	-	862.650.442,26
		Jumlah 2015-2018	75	3.331.600.205,57	197	1.404.230.452,01	102	488.013.223,54	16	560.146.706,47	79	356.070.522,00	-	-	2.277.275.169,89
		Jumlah	310	49.022.937.492,02	707	18.331.916.015,32	546	10.713.499.757,14	42	7.028.811.507,89	80	356.070.522,00	39	233.534.228,29	11.799.968.212,96
371	Kota Banjarmasin	2005	30	6.689.068.439,32	39	6.689.068.439,32	32	3.582.037.189,32	1	3.107.031.250,00	-	-	6	-	3.582.037.189,32
		2006	67	17.917.990.680,82	108	17.917.990.680,82	95	14.485.049.889,07	2	764.298.514,27	-	-	11	-	14.485.049.889,07
		2007	38	1.160.697.947,04	52	1.160.697.947,04	47	863.610.447,04	-	-	-	-	5	-	297.087.500,00
		2008	40	387.323.765,00	68	387.323.765,00	63	370.839.103,00	-	-	-	-	5	-	16.484.662,00
		2009	51	1.429.077.863,57	59	1.429.077.863,57	58	1.403.382.891,57	1	25.694.972,00	-	-	-	-	1.403.382.891,57
		Jumlah 2005-2009	226	27.584.158.695,75	326	27.584.158.695,75	295	20.704.919.520,00	4	3.897.024.736,27	-	-	27	-	20.010.738.455,00
		2010	36	190.390.310,00	72	190.390.310,00	69	190.390.310,00	1	-	-	-	2	-	190.390.310,00
		2011	29	2.489.198.925,78	55	2.489.198.925,78	54	2.455.004.263,28	1	34.194.662,50	-	-	-	-	2.446.569.207,83
		2012	35	979.570.612,00	84	979.570.612,00	67	756.166.324,00	15	223.404.288,00	-	-	2	-	756.166.324,00
		2013	80	13.157.071.483,90	204	2.068.868.483,90	189	1.707.723.716,90	12	361.144.767,00	1	-	2	-	1.707.723.716,90
		2014	10	168.900.763,00	15	168.900.763,00	15	168.900.763,00	-	-	-	-	-	-	168.900.763,00
		Jumlah 2010-2014	190	16.985.132.094,68	430	5.896.929.094,68	394	5.278.185.377,18	29	618					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	68	153.465.703.222,89	143	153.465.703.222,89	135	148.504.600.548,11	5	614.725.829,94	-	-	3	4.346.376.844,84	148.504.600.548,11
		2008	43	5.995.179.610,79	88	6.441.879.457,80	51	6.117.458.400,80	28	324.421.057,00	8	-	1	-	6.117.458.400,79
		2009	13	241.769.850,00	42	241.769.850,00	40	241.769.850,00	1	-	-	-	1	-	241.769.850,00
		Jumlah 2005-2009	144	165.483.781.183,68	305	165.930.481.030,69	257	160.644.957.298,91	35	939.146.886,94	8	-	5	4.346.376.844,84	160.644.957.298,90
		2010	44	6.908.400.799,81	110	6.785.303.647,34	88	5.329.196.117,66	14	1.456.107.529,68	4	-	4	-	5.482.917.917,66
		2011	72	41.924.201.103,36	196	34.313.091.190,46	169	24.216.335.914,59	19	4.078.786.775,50	-	-	8	6.017.968.500,37	23.831.083.720,59
		2012	50	21.094.233.064,00	106	19.496.609.646,18	94	16.252.315.803,45	11	3.244.293.842,73	-	-	1	-	17.294.631.020,27
		2013	49	517.385.701.106,41	93	5.706.182.701,90	79	795.441.214,90	12	4.910.741.487,00	1	-	1	-	85.792.543.434,25
		2014	19	1.942.617.080,17	47	865.760.230,86	38	865.760.230,86	9	-	-	-	-	-	1.276.614.504,74
		Jumlah 2010-2014	234	589.255.153.153,75	552	67.166.947.416,74	468	47.459.049.281,46	65	13.689.929.634,91	5	-	14	6.017.968.500,37	133.677.790.597,51
		2015	69	34.452.151.039,49	167	25.765.533.951,21	138	15.635.004.620,26	27	7.464.860.530,95	-	-	2	2.665.668.800,00	189.301.490,40
		2016	41	1.127.742.872,68	119	177.454.401,42	54	128.962.762,00	60	48.491.639,42	5	-	-	-	998.544.288,76
		2017	31	2.946.983.961,14	85	1.193.513.081,37	26	3.120.000,00	59	1.190.393.081,37	-	-	-	-	1.437.142.830,49
		2018	11	12.363.721.857,40	29	9.674.361.857,40	8	-	21	9.674.361.857,40	-	-	-	-	-
		Jumlah 2015-2018	152	50.890.599.730,71	400	36.810.863.291,40	226	15.767.087.382,26	167	18.378.107.109,14	5	-	2	2.665.668.800,00	2.624.988.609,65
		Jumlah	530	805.629.534.068,14	1.257	269.908.291.738,83	951	223.871.093.962,63	267	33.007.183.630,99	18	-	21	13.030.014.145,21	296.947.736.506,06
373	Kab. Berau	2005	9	984.064.857,00	14	984.064.857,00	14	984.064.857,00	-	-	-	-	-	-	984.064.857,00
		2006	26	713.866.181,82	51	713.866.181,82	51	693.604.931,82	-	-	-	-	-	20.261.250,00	693.604.931,82
		2007	23	4.437.927.500,00	40	4.437.927.500,00	40	4.437.927.500,00	-	-	-	-	-	-	4.417.280.000,00
		2008	35	3.141.628.996,78	66	3.141.628.996,78	66	3.141.628.996,78	-	-	-	-	-	-	3.141.628.996,78
		USD 2008		USD 1.262.728,90		USD 1.262.728,90		USD 1.262.728,90							USD 1.262.728,90
		2009	32	4.365.152.864,56	60	4.365.152.864,56	60	4.365.152.864,56	-	-	-	-	-	-	1.168.741.631,56
		Jumlah 2005-2009	125	13.642.640.400,16	231	13.642.640.400,16	231	13.622.379.150,16	-	-	-	-	-	20.261.250,00	10.405.320.417,16
		Jumlah USD 2005-2009		USD 1.262.728,90		USD 1.262.728,90		USD 1.262.728,90		USD 0,00		USD 0,00			USD 1.262.728,90
		2010	25	1.925.704.310,49	56	1.925.704.310,49	54	1.925.704.310,49	-	-	-	-	2	-	1.399.018.230,49
		USD 2010		USD 6.586.102,28		USD 6.586.102,28		USD 5.474.938,25							USD 5.474.938,25
		2011	25	16.441.227.798,22	53	16.363.280.298,22	52	15.671.532.044,14	-	-	-	-	1	691.748.254,08	15.221.390.756,47
		USD 2011		USD 281.151,30		USD 281.151,30		USD 82.189,83							USD 82.189,83
		2012	28	85.307.002.579,26	78	49.759.868.263,99	73	7.334.643.919,24	-	-	-	-	5	42.425.224.344,75	1.102.814.001,00
		2013	34	1.026.252.324,12	65	1.026.252.324,12	64	1.026.252.324,12	-	-	-	-	1	-	1.026.252.324,12
		2014	28	11.928.973.265,51	85	2.687.518.833,80	84	2.687.518.833,80	-	-	-	-	1	-	2.503.775.075,50
		Jumlah 2010-2014	140	116.629.160.277,60	337	71.762.624.030,62	327	28.645.651.431,79	-	-	-	-	10	43.116.972.598,83	21.253.250.387,58
		Jumlah USD 2010-2014		USD 6.867.253,58		USD 6.867.253,58		USD 5.557.128,08		USD 0,00		USD 0,00			USD 5.557.128,08
		2015	19	2.170.900.358,46	37	2.170.900.358,46	36	2.170.900.358,46	-	-	-	-	1	-	2.170.900.358,46
		2016	18	3.955.957.434,55	55	3.491.249.676,30	46	661.074.167,12	9	2.830.175.509,18	-	-	-	-	65.123.151,82
		2017	21	1.773.264.208,39	62	1.360.678.752,39	54	-	8	1.360.678.752,39	-	-	-	-	412.585.356,00
		2018	7	288.356.167,94	22	212.771.167,94	5	55.585.000,00	17	157.186.167,94	-	-	-	-	85.585.000,00
		Jumlah 2015-2018	65	8.188.478.169,34	176	7.235.599.955,09	141	2.887.559.525,58	34	4.348.040.429,51	-	-	1	-	2.734.193.866,28
		Jumlah	330	138.460.278.847,10	744	92.640.864.385,87	699	45.155.590.107,53	34	4.348.040.429,51	-	-	11	43.137.233.848,83	34.392.764.671,02
		Jumlah USD		USD 8.129.982,48		USD 8.129.982,48		USD 6.819.856,98		USD 0,00		USD 0,00			USD 6.819.856,98
374	Kab. Kutai Barat	2005	10	462.776.344,00	12	462.776.344,00	12	462.776.344,00	-	-	-	-	-	-	462.776.344,00
		2006	14	10.623.841.268,85	21	10.623.841.268,85	20	10.386.252.113,85	1	237.589.155,00	-	-	-	-	10.386.252.113,85
		2007	46	1.963.269.157,00	93	1.963.269.157,00	88	1.870.099.637,00	3	-	-	-	2	93.169.520,00	1.870.099.637,00
		2008	20	5.496.618.357,66	38	5.496.618.357,66	37	5.496.618.357,66	-	-	-	-	1	-	5.496.618.357,66
		2009	14	8.718.389.275,00	33	8.718.389.275,00	32	1.697.088.958,15	1	7.021.300.316,85	-	-	-	-	1.697.088.958,15
		Jumlah 2005-2009	104	27.264.894.402,51	197	27.264.894.402,51	189	19.912.835.410,66	5	7.258.889.471,85	-	-	3	93.169.520,00	19.912.835.410,66
		2010	15	13.513.647.504,29	45	13.513.647.504,29	41	985.139.660,00	4	2.778.228.140,29	-	-	-	9.750.279.704,00	985.139.660,00
		2011	19	6.255.429.750,00	34	3.297.419.750,00	33	3.288.419.750,00	1	9.000.000,00	-	-	-	-	3.288.419.750,00
		2012	24	6.728.555.864,44	57	3.669.755.864,44	56	3.606.983.129,44	1	62.772.735,00	-	-	-	-	2.242.547.395,45
		2013	16	3.412.354.195,59	35	2.113.196.196,59	35	2.113.196.196,59	-	-	-	-	-	-	2.113.196.196,59
		2014	15	2.415.718.292,33	49	2.415.718.292,33	46	215.978.007,50	3	2.199.740.284,83	-	-	-	-	215.978.007,50
		Jumlah 2010-2014	89	32.325.705.606,65	220	25.009.737.607,65	211	10.209.716.743,53	9	5.049.741.160,12	-	-	-	9.750.279.704,00	8.845.281.009,54
		2015	39	20.908.426.080,88	80	20.908.552.580,88	69	16.365.488.277,71	6	1.635.515.787,61	4	2.727.731.708,06	1	179.816.807,50	14.975.496.136,02
		2016	23	180.057.840.169,03	47	180.057.840.169,03	41	101.572.459.921,15	6	68.779.682.248,88	-	-	-	9.705.697.999,00	101.572.459.921,15
		2017	21	2.129.382.043,75	54	2.129.382.043,75	41	1.572.309.764,00	13	557.072.279,75	-	-	-	-	1.572.339.764,00
		2018	17	6.486.055.339,55	41	6.099.896.339,55	25	177.690.390,00	13	5.922.205.949,55	3	-	-	-	248.869.390,00
		Jumlah 2015-2018	100	209.581.703.633,21	222	209.195.671.133,21	176	119.687.948.352							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah USD 2005-2009		USD 2.250.343,29		USD 2.250.343,29		USD 0,00		USD 2.250.343,29		USD 0,00		USD 0,00	USD 0,00
		2010	27	22.160.098.719,82	79	22.160.098.719,82	67	8.586.626.903,67	11	13.573.471.816,15	-	-	1	-	4.352.028.750,27
		USD 2010		USD 6.749.124,28		USD 6.749.124,28						USD 6.749.124,28		-	
		2011	57	88.741.354.516,34	174	74.639.672.596,22	142	53.129.839.850,52	31	17.852.517.689,69	1	-	-	3.657.315.056,01	50.890.760.856,21
		USD 2011		USD 40.127,80		USD 40.127,80				USD 40.127,80				-	
		2012	38	7.613.065.529,52	96	7.613.065.529,52	82	4.240.316.867,74	12	3.318.526.661,78	2	54.222.000,00	-	-	3.648.816.867,74
		2013	28	12.173.904.683,13	73	11.969.293.256,83	53	10.143.575.480,78	12	1.825.717.776,05	8	-	-	-	9.882.952.286,53
		2014	36	108.698.221.131,52	109	12.296.641.740,51	78	4.971.388.802,71	22	2.907.106.596,41	9	4.418.146.341,39	-	-	4.790.080.763,71
		Jumlah 2010-2014	186	239.386.644.580,33	531	128.678.771.842,90	422	81.071.747.905,42	88	39.477.340.540,08	20	4.472.368.341,39	1	3.657.315.056,01	73.564.639.524,46
		Jumlah USD 2010-2014		USD 6.789.252,08		USD 6.789.252,08		USD 0,00		USD 40.127,80		USD 6.749.124,28		USD 0,00	USD 0,00
		2015	48	349.818.984.424,42	121	77.243.446.708,17	66	26.145.211.628,72	35	37.441.820.664,53	8	5.491.526.476,37	12	8.164.887.938,55	7.622.393.189,81
		2016	43	3.309.706.017,09	78	3.309.706.017,09	65	2.478.633.676,00	12	471.581.619,72	1	359.490.721,37	-	-	1.279.640.276,00
		2017	34	11.530.382.418,46	102	11.530.382.418,46	69	1.526.135.701,77	29	10.004.246.716,69	3	-	1	-	-
		2018	29	4.804.818.540,40	147	4.683.133.593,28	18	253.183.451,32	38	1.900.918.517,46	91	2.529.031.624,50	-	-	166.861.480,90
		Jumlah 2015-2018	154	369.463.891.400,37	448	96.766.668.737,00	218	30.403.164.457,81	114	49.818.567.518,40	103	8.380.048.822,24	13	8.164.887.938,55	9.068.894.946,71
		Jumlah	497	1.567.586.785.332,80	1.318	1.184.397.477.932,00	904	349.834.243.164,84	273	555.748.433.193,21	126	23.152.417.163,63	15	255.662.384.410,32	125.347.697.651,14
		Jumlah USD		USD 9.039.595,37		USD 9.039.595,37		USD 0,00		USD 2.290.471,09		USD 6.749.124,28		USD 0,00	USD 0,00
376	Kab. Kutai Timur	2005	28	5.351.145.243,07	38	5.351.145.243,07	37	5.014.179.169,97	-	-	-	-	1	336.966.073,10	5.014.179.169,97
		2006	22	7.140.104.172,00	34	7.140.104.172,00	34	7.140.104.172,00	-	-	-	-	-	-	438.490.000,00
		2007	85	24.515.561.998,85	163	24.515.561.998,85	153	20.255.823.408,85	9	4.247.689.840,00	-	-	1	12.048.750,00	6.193.747.988,85
		2008	42	45.426.874.066,98	148	58.474.412.366,98	138	43.309.293.141,02	10	15.165.119.225,96	-	-	-	-	16.711.764.488,02
		2009	24	21.263.443.093,90	64	21.263.443.093,90	55	11.149.861.184,90	9	9.264.519.409,00	-	-	-	849.062.500,00	3.833.912.905,00
		Jumlah 2005-2009	201	103.697.128.574,80	447	116.744.666.874,80	417	86.869.261.076,74	28	28.677.328.474,96	-	-	2	1.198.077.323,10	32.192.094.551,84
		2010	22	6.411.439.265,17	68	6.411.439.265,17	66	6.111.054.645,17	2	300.384.620,00	-	-	-	-	6.111.054.645,17
		2011	16	24.335.460.970,66	35	2.907.424.070,66	31	2.566.148.114,26	4	341.275.956,40	-	-	-	-	2.566.148.114,26
		2012	38	29.877.998.499,91	70	27.219.890.617,92	62	19.485.650.644,51	8	7.734.239.973,41	-	-	-	-	4.361.356.820,38
		2013	14	27.326.140.785,80	36	22.338.081.927,03	25	11.680.501.027,23	11	10.657.580.899,80	-	-	-	-	13.582.154.749,23
		2014	20	38.169.569.997,50	48	38.133.613.402,39	38	31.541.322.782,40	10	6.592.290.619,99	-	-	-	-	907.834.212,40
		Jumlah 2010-2014	110	126.120.609.519,04	257	97.010.449.283,17	222	71.384.677.213,57	35	25.625.772.069,60	-	-	-	-	27.528.548.541,44
		2015	21	210.481.064.049,13	45	163.854.758.182,97	24	12.155.980.400,53	21	147.272.399.893,37	-	-	-	4.426.377.889,07	12.155.980.400,53
		2016	18	3.371.212.029,16	35	576.558.923.915,66	24	425.157.076.506,03	10	151.401.847.409,63	-	-	1	-	1.025.095.074,16
		2017	20	3.517.170.738,73	47	274.214.147,25	45	274.214.147,25	2	-	-	-	-	-	3.242.956.591,48
		2018	17	4.985.365.026,51	27	4.907.593.542,51	13	-	10	4.907.593.542,51	4	-	-	-	77.771.484,00
		Jumlah 2015-2018	76	222.354.811.843,53	154	745.595.489.788,39	106	437.587.271.053,81	43	303.581.840.845,51	4	-	1	4.426.377.889,07	16.501.803.550,17
		Jumlah	387	452.172.549.937,37	858	959.350.605.946,36	745	595.841.209.344,12	106	357.884.941.390,07	4	-	3	5.624.455.212,17	76.222.446.643,45
377	Kab. Mahakam Ulu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	25	1.180.312.040,59	97	1.180.312.040,59	96	1.180.312.040,59	1	-	-	-	-	-	578.124.503,33
		2016	15	4.766.456.479,26	33	4.491.686.039,26	30	4.418.381.683,60	3	73.304.355,66	-	-	-	-	2.149.406.704,21
		2017	20	1.963.127.648,56	56	1.963.127.648,56	41	1.963.127.648,56	15	-	-	-	-	-	471.046.207,69
		2018	18	10.333.500.009,12	47	9.055.808.009,12	4	630.821.000,00	43	8.424.987.009,12	-	-	-	-	63.800.000,00
		Jumlah 2015-2018	78	18.243.396.177,53	233	16.690.933.737,53	171	8.192.642.372,75	62	8.498.291.364,78	-	-	-	-	3.262.377.415,23
		Jumlah	78	18.243.396.177,53	233	16.690.933.737,53	171	8.192.642.372,75	62	8.498.291.364,78	-	-	-	-	3.262.377.415,23
378	Kab. Paser	2005	24	17.391.319.982,98	31	17.391.319.982,98	26	11.151.072.707,98	5	6.224.997.275,00	-	-	-	15.250.000,00	11.151.072.707,98
		2006	13	777.856.744,00	21	777.856.744,00	19	-	2	777.856.744,00	-	-	-	-	-
		2007	29	1.339.231.902,00	42	1.339.231.902,00	37	932.871.902,00	5	406.360.000,00	-	-	-	-	932.871.902,00
		2008	25	4.857.479.449,62	48	4.857.479.449,62	45	4.507.708.176,89	3	349.771.272,73	-	-	-	-	4.507.708.176,89
		2009	39	16.851.239.260,82	138	16.631.111.260,82	111	13.240.737.412,07	23	3.390.373.848,75	4	-	-	-	13.040.737.582,07
		Jumlah 2005-2009	130	41.217.127.339,42	280	40.996.999.339,42	238	29.832.390.198,94	38	11.149.359.140,48	4	-	-	15.250.000,00	29.632.390.368,94
		2010	14	535.286.516,70	31	535.286.516,70	30	535.286.516,70	1	-	-	-	-	-	4.735.286.516,70
		2011	10	459.045.213,00	27	459.045.213,00	26	417.517.856,00	1	41.527.357,00	-	-	-	-	106.861.000,00
		2012	60	131.429.674.081,55	128	31.075.396.113,61	95	12.694.733.388,96	28	17.772.312.724,65	4	-	1	608.350.000,00	12.673.307.549,10
		2013	33	44.120.788.083,93	76	2.383.725.656,58	49	1.554.479.855,58	26	829.245.801,00	-	-	1	-	1.122.542.546,58
		2014	9	897.661.082,45	23	478.462.009,31	14	313.863.743,54	9	164.598.265,77	-	-	-	-	-
		Jumlah 2010-2014	126	177.442.454.977,63	285	34.931.915.509,20									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	25	146.510.412.344,12	68	137.461.500.274,60	30	124.232.154.386,07	36	13.229.345.888,53	2	-	-	-	1.588.245.086,68
		2017	14	2.559.488.304,85	36	2.559.488.304,85	22	-	11	-	3	2.559.488.304,85	-	-	-
		2018	24	1.062.198.177,21	57	1.057.895.977,21	15	3,00	39	1.057.895.974,21	3	-	-	-	-
		Jumlah 2015-2018	77	158.670.957.804,54	186	149.617.743.535,02	84	127.842.878.915,81	94	19.215.376.314,36	8	2.559.488.304,85	-	-	5.245.196.392,48
		Jumlah	333	377.330.540.121,59	751	225.546.658.383,64	536	173.191.150.475,53	197	49.172.419.603,26	16	2.559.488.304,85	2	623.600.000,00	53.515.584.373,80
379	Kab. Penajam Paser Utara	2005	14	582.973.984,58	26	582.973.984,58	24	207.973.984,58	-	-	-	-	2	375.000.000,00	207.973.984,58
		2006	24	9.939.401.876,29	35	9.939.401.876,29	35	9.939.401.876,29	-	-	-	-	-	-	9.789.722.775,29
		2007	19	930.655.000,00	37	930.655.000,00	37	930.655.000,00	-	-	-	-	-	-	930.655.000,00
		2008	22	1.064.299.979,99	49	1.064.299.979,99	48	979.110.279,99	1	85.189.700,00	-	-	-	-	979.110.279,99
		2009	18	6.386.422.398,75	43	182.453.891,75	42	182.453.891,75	-	-	-	-	1	-	182.453.891,75
		Jumlah 2005-2009	97	18.903.753.239,61	190	12.699.784.732,61	186	12.239.595.032,61	1	85.189.700,00	-	-	3	375.000.000,00	12.089.915.931,61
		2010	33	11.298.675.119,33	72	11.298.675.119,33	69	9.900.683.229,12	3	1.397.991.890,21	-	-	-	-	9.928.346.874,70
		2011	21	727.748.065,55	64	727.748.065,55	62	653.466.266,00	2	74.281.799,55	-	-	-	-	629.982.506,00
		2012	17	4.796.619.755,89	32	3.678.219.755,89	32	3.678.219.755,89	-	-	-	-	-	-	24.725.850,00
		2013	28	2.346.835.246,77	74	1.550.992.426,88	63	535.187.309,88	10	89.947.991,00	-	-	1	925.857.126,00	535.187.309,88
		2014	41	6.682.772.773,92	121	5.536.759.537,73	111	2.027.319.914,85	8	1.838.399.047,21	-	2	1.671.040.575,67	-	2.137.292.571,54
		Jumlah 2010-2014	140	25.852.650.961,46	363	22.792.394.905,38	337	16.794.876.475,74	23	3.400.620.727,97	-	-	3	2.596.897.701,67	13.255.535.112,12
		2015	22	428.122.183,45	50	428.122.183,45	37	231.637.066,45	13	196.485.117,00	-	-	-	-	228.367.081,45
		2016	24	232.684.820,33	42	232.684.820,33	21	-	20	232.684.820,33	-	-	-	1	-
		2017	19	5.046.375.684,69	50	5.046.375.684,69	42	2.876.469.711,05	8	2.169.905.973,64	-	-	-	-	2.786.247.525,50
		2018	16	4.744.911.506,60	29	4.544.863.349,60	7	-	22	4.544.863.349,60	-	-	-	-	200.048.157,00
		Jumlah 2015-2018	81	10.452.094.195,07	171	10.252.046.038,07	107	3.108.106.777,50	63	7.143.939.260,57	-	-	-	-	3.214.662.763,95
		Jumlah	318	55.208.498.396,14	724	45.744.225.676,06	630	32.142.578.285,85	87	10.629.749.688,54	-	-	7	2.971.897.701,67	28.560.113.807,68
380	Kota Balikpapan	2005	18	-	23	-	23	-	-	-	-	-	-	-	-
		2006	11	107.650.300,00	17	107.650.300,00	17	107.650.300,00	-	-	-	-	-	-	107.650.300,00
		2007	24	4.590.803.627,40	37	4.590.803.627,40	37	4.590.803.627,40	-	-	-	-	-	-	4.590.803.627,40
		2008	29	3.542.886.758,98	53	3.542.886.758,98	53	3.542.886.758,98	-	-	-	-	-	-	3.472.736.886,98
		2009	17	3.824.014.000,00	37	3.824.014.000,00	36	3.824.014.000,00	-	-	-	-	1	-	3.824.014.000,00
		Jumlah 2005-2009	99	12.065.354.686,38	167	12.065.354.686,38	166	12.065.354.686,38	-	-	-	-	1	-	11.995.204.814,38
		2010	26	-	52	-	51	-	1	-	-	-	-	-	-
		2011	24	11.870.329.249,00	41	957.597.102,00	40	957.597.102,00	-	-	-	-	1	-	957.597.102,00
		2012	23	6.469.699.585,87	49	3.968.302.682,87	49	3.968.302.682,87	-	-	-	-	-	-	3.785.309.628,03
		2013	54	7.461.860.916,54	127	1.313.982.986,74	125	1.313.982.986,74	-	-	-	-	2	-	1.932.803.699,81
		2014	23	12.897.793,92	58	12.897.793,92	58	12.897.793,92	-	-	-	-	-	-	12.897.793,92
		Jumlah 2010-2014	150	25.814.787.545,33	327	6.252.780.565,53	323	6.252.780.565,53	1	-	-	-	3	-	6.688.608.223,76
		2015	28	667.361.130,00	65	667.361.130,00	65	667.361.130,00	-	-	-	-	-	-	4.335.884.645,00
		2016	33	20.605.066.522,44	75	10.961.841.372,81	70	9.533.734.186,49	5	1.428.107.186,32	-	-	-	-	7.871.886.744,42
		2017	25	1.340.966.505,11	85	511.692.070,20	82	511.692.070,20	3	-	-	-	-	-	891.737.354,05
		2018	9	597.350.000,00	20	597.350.000,00	-	-	20	597.350.000,00	-	-	-	-	-
		Jumlah 2015-2018	95	23.210.744.157,55	245	12.738.244.573,01	217	10.712.787.386,69	28	2.025.457.186,32	-	-	-	-	13.099.508.743,47
		Jumlah	344	61.090.886.389,26	739	31.056.379.824,92	706	29.030.922.638,60	29	2.025.457.186,32	-	-	4	-	31.783.321.781,61
381	Kota Bontang	2005	17	1.063.506.416,00	20	1.063.506.416,00	18	492.506.416,00	2	571.000.000,00	-	-	-	-	492.506.416,00
		2006	21	2.371.085.000,00	34	2.371.085.000,00	33	2.221.085.000,00	1	150.000.000,00	-	-	-	-	1.257.869.000,00
		2007	40	36.983.539.797,26	65	36.983.539.797,26	62	29.595.318.284,51	3	7.388.221.512,75	-	-	-	-	7.448.152.583,51
		2008	17	4.841.456.854,00	31	4.841.456.854,00	30	3.744.986.854,00	1	1.096.470.000,00	-	-	-	-	3.744.986.854,00
		2009	58	8.374.390.345,92	140	8.374.390.345,92	124	6.407.952.852,56	16	1.966.437.493,36	-	-	-	-	5.009.120.669,56
		Jumlah 2005-2009	153	53.633.978.413,18	290	53.633.978.413,18	267	42.461.849.407,07	23	11.172.129.006,11	-	-	-	-	17.952.635.523,07
		2010	10	4.517.485.037,00	22	4.517.485.037,00	17	4.236.398.283,00	5	281.086.754,00	-	-	-	-	2.837.566.100,00
		2011	34	5.245.591.272,00	86	698.161.590,00	81	270.953.030,00	5	427.208.560,00	-	-	-	-	270.953.030,00
		2012	21	2.178.787.020,13	52	2.178.787.020,13	39	1.209.253.582,93	13	969.533.437,20	-	-	-	-	1.209.253.582,93
		2013	36	818.151.102,50	98	168.573.538,00	96	168.573.538,00	1	-	-	-	1	-	524.330.053,50
		2014	19	18.849.772.521,39	48	18.158.893.403,15	40	17.569.244.841,00	7	583.210.577,15	-	1	6.437.985,00	-	1.920.840.496,00
		Jumlah 2010-2014	120	31.609.786.953,02	306	25.721.900.588,28	273	23.454.423.274,93	31	2.261.039.328,35	-	-	2	6.437.985,00	6.762.943.262,43
		2015	10	69.368.519,53	31	-	20	-	11	-	-	-	-	-	-
		2016	22	2.914.947.787,97	44	3.092.598.517,97	30	1.267.652.439,80	14	1.824.946.078,17	-	-	-	-	1.267.652.439,80
		2017	19	2.700.804.189,38	50	440.612.964,57	40	140.949.328,00	10	299.663.636,57	-	-	-	-	2.403.951.642,81
		2018	18	893.573.237,54	48	720.183.580,98	16	-	32	720.183.580,98	-	-	-	-	86.035.380,56
		Jumlah 2015-2018	69	6.578.693.734,42	173	4.253.395.063,52	106	1.408.601.767,80	67	2.844.793.295,72	-	-	-	-	3.757.639.463,17
		Jumlah	342	91.822.459.100,62	769	83.609.274.064,98	646	67.324.874.449,80	121	16.277.961.630,18	-	-	2	6.437.985,00	28.473.218.248,67
382	Kota Samarinda	2005	17	47.390.539.097,10	23	47.390.539.097,10	20	47.221.909.597,10	3	168.629.500,00	-	-	-	-	1.054.208.938,52
		2006	43	7.329.682.966,83	67	7.303.282.716,83	45	3.993.227.690,79	14	3.282.734.893,00	6	27.320.133,04	2	-	3.993.227.690,79
		2007	26	346.336.690,00	41	346.336.690,00	34	320.086.690,00	5	-	2	26.250.000,00	-	-	320.086

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	73	115.813.952.150,31	145	115.813.952.150,31	84	17.305.836.700,88	45	89.669.649.196,43	13	8.691.926.400,00	3	146.539.853,00	6.216.946.505,42
		Jumlah 2005-2009	198	213.168.539.068,45	366	213.142.138.818,45	224	81.583.141.060,48	98	122.666.961.371,93	38	8.745.496.533,04	6	146.539.853,00	24.102.345.692,44
		Jumlah USD 2005-2009		USD 329.989,57		USD 329.989,57		USD 77.783,49		USD 252.206,08		USD 0,00		USD 0,00	USD 77.783,49
		2010	23	18.439.069.090,98	62	18.081.982.791,98	53	18.061.982.791,98	8	20.000.000,00	1	-	-	-	4.363.187.150,00
		2011	44	11.767.846.724,79	104	11.384.842.345,79	99	6.240.184.254,52	4	5.144.658.091,27	-	-	1	-	6.240.184.254,52
		USD 2011		USD 2.115.610,69		USD 2.115.610,69		USD 1.709.200,94		USD 406.409,75		-	-	-	USD 1.709.200,94
		2012	20	3.070.450.959,59	38	1.149.998.696,75	26	588.558.104,04	10	561.440.592,71	2	-	-	-	588.558.104,04
		2013	39	8.534.249.464,17	68	2.706.659.045,20	37	1.015.883.595,20	20	1.690.775.450,00	11	-	-	-	1.015.883.595,20
		2014	40	14.341.117.429,45	109	14.341.117.429,45	89	12.190.211.933,88	12	2.150.905.495,57	8	-	-	-	12.190.211.933,88
		Jumlah 2010-2014	166	56.152.733.668,98	381	47.664.600.309,17	304	38.096.820.679,62	54	9.567.779.629,55	22	-	1	-	24.398.025.037,64
		Jumlah USD 2010-2014		USD 2.115.610,69		USD 2.115.610,69		USD 1.709.200,94		USD 406.409,75		USD 0,00		USD 0,00	USD 1.709.200,94
		2015	30	4.310.975.187,28	60	4.335.472.757,28	33	2.993.243.197,15	9	904.976.505,13	18	437.253.055,00	-	-	2.993.243.197,15
		2016	36	16.059.160.844,71	84	6.316.776.341,10	43	1.205.343.417,60	30	4.917.522.371,50	11	193.910.552,00	-	-	2.930.640.975,55
		2017	18	524.297.331,00	49	287.264.475,00	34	28.874.475,00	15	258.390.000,00	-	-	-	-	265.907.331,00
		2018	16	2.215.550.509,28	47	1.827.912.680,78	7	1.036.471.369,81	40	791.441.310,97	-	-	-	-	413.103.368,50
		Jumlah 2015-2018	100	23.109.983.872,27	240	12.767.426.254,16	117	5.263.932.459,56	94	6.872.330.187,60	29	631.163.607,00	-	-	6.602.894.872,20
		Jumlah	464	292.431.256.609,70	987	273.574.165.381,78	645	124.943.894.199,66	246	139.107.071.189,08	89	9.376.660.140,04	7	146.539.853,00	55.103.265.602,28
		Jumlah USD		USD 2.445.600,26		USD 2.445.600,26		USD 1.786.984,43		USD 658.615,82		USD 0,00		USD 0,00	USD 1.786.984,43
383	Prov. Kalimantan Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	10	-	23	-	23	-	-	-	-	-	-	-	25.570.000,00
		2016	13	2.783.453.756,17	33	1.175.069.393,17	33	1.175.069.393,17	-	-	-	-	-	-	1.175.069.393,17
		2017	12	1.624.797.064,58	56	-	54	-	2	-	-	-	-	-	-
		2018	11	2.652.450.203,04	31	83.325.000,00	18	-	13	83.325.000,00	-	-	-	-	37.655.000,00
		Jumlah 2015-2018	46	7.060.701.023,79	143	1.258.394.393,17	128	1.175.069.393,17	15	83.325.000,00	-	-	-	-	1.238.294.393,17
		Jumlah	46	7.060.701.023,79	143	1.258.394.393,17	128	1.175.069.393,17	15	83.325.000,00	-	-	-	-	1.238.294.393,17
384	Kab. Bulungan	2005	10	-	11	795.415.740,00	9	-	-	-	-	-	2	795.415.740,00	-
		2006	14	5.074.648.000,00	20	5.074.648.000,00	19	5.024.648.000,00	-	-	-	-	1	50.000.000,00	1.199.698.000,00
		2007	35	6.970.405.227,31	71	7.036.122.352,31	62	5.891.417.081,72	2	230.421.881,99	-	-	7	914.283.388,60	5.818.741.642,72
		2008	15	2.240.102.958,89	32	3.875.052.243,89	32	3.875.052.243,89	-	-	-	-	-	-	2.446.032.350,79
		2009	26	48.799.998.044,62	75	48.799.998.044,62	73	47.472.094.644,62	-	-	-	-	2	1.327.903.400,00	2.269.735.390,84
		Jumlah 2005-2009	100	63.085.154.230,82	209	65.581.236.380,82	195	62.263.211.970,23	2	230.421.881,99	-	-	12	3.087.602.528,60	11.734.207.384,35
		2010	22	849.120.099,75	63	849.120.099,75	62	531.290.604,16	-	-	-	-	1	317.829.495,59	531.290.604,16
		2011	27	9.340.414.882,78	53	7.604.959.882,78	43	5.311.363.078,62	4	224.623.166,80	-	-	6	2.068.973.637,36	3.635.497.494,04
		USD 2011		USD 13.766,14	-	USD 13.766,14	-	USD 4.333,87	-	USD 0,00		USD 0,00	-	USD 4.333,87	-
		2012	13	5.049.323.609,00	29	524.920.766,00	26	505.610.766,00	-	-	-	-	3	19.310.000,00	498.191.400,00
		2013	16	2.446.255.680,18	41	2.446.255.680,18	36	1.588.503.150,50	5	857.752.529,68	-	-	-	-	1.588.503.150,50
		2014	16	3.825.664.648,38	48	3.825.664.648,38	46	3.393.806.648,38	2	379.208.000,00	-	-	-	52.650.000,00	3.564.206.353,63
		Jumlah 2010-2014	94	21.510.778.920,09	234	15.250.921.077,09	213	11.330.574.247,66	11	1.461.583.696,48	-	-	10	2.458.763.132,95	9.817.689.002,33
		Jumlah USD 2010-2014		USD 13.766,14		USD 13.766,14		USD 4.333,87		USD 0,00		USD 0,00		USD 9.432,27	USD 4.333,87
		2015	9	59.219.301.759,06	22	11.259.337.759,06	21	11.156.945.696,18	1	102.392.062,88	-	-	-	-	11.234.353.222,63
		2016	41	4.634.831.193,93	97	4.193.908.840,30	73	3.657.095.749,83	24	536.813.090,47	-	-	-	-	3.657.095.749,83
		2017	17	3.400.050.993,55	51	3.340.578.043,55	39	417.719.600,69	11	2.922.858.442,86	-	-	1	-	332.014.800,00
		2018	23	237.888.445,37	63	237.888.445,37	17	149.250.945,37	46	88.637.500,00	-	-	-	-	141.777.493,37
		Jumlah 2015-2018	90	67.492.072.391,91	233	19.031.713.088,28	150	15.381.011.992,07	82	3.650.701.096,21	-	-	1	-	15.365.241.265,83
		Jumlah	284	152.088.005.542,82	676	99.863.870.546,19	558	88.974.798.209,96	95	5.342.706.674,68	-	-	23	5.546.365.661,55	36.917.137.652,51
		Jumlah USD		USD 13.766,14		USD 13.766,14		USD 4.333,87		USD 0,00		USD 0,00		USD 9.432,27	USD 4.333,87
385	Kab. Malinau	2005	10	25.250.000,00	11	25.250.000,00	11	25.250.000,00	-	-	-	-	-	-	25.250.000,00
		2006	11	351.203.112,00	23	351.203.112,00	22	263.462.163,00	1	87.740.949,00	-	-	-	-	263.462.163,00
		2007	26	5.393.854.037,00	42	5.393.854.037,00	41	5.095.014.037,00	1	298.840.000,00	-	-	-	-	5.095.014.037,00
		2008	23	819.711.273,00	45	819.711.273,00	43	819.711.273,00	2	-	-	-	-	-	819.711.273,00
		2009	21	1.055.800.628,80	51	1.055.800.628,80	45	25.000.000,00	6	1.030.800.628,80	-	-	-	-	25.000.000,00
		Jumlah 2005-2009	91	7.645.819.050,80	172	7.645.819.050,80	162	6.228.437.473,00	10	1.417.381.577,80	-	-	-	-	6.228.437.473,00
		2010	23	3.433.523.997,55	59	3.433.523.997,55	52	2.456.546.604,60	7	976.977.392,95	-	-	-	-	2.466.546.604,60
		2011	21	3.853.553.529,87	38	1.360.268.505,87	33	584.540.609,85	5	775.727.896,02	-	-	-	-	584.540.609,85

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	30	13.504.445.994,14	58	13.504.445.994,14	41	7.973.610.252,53	17	5.530.835.741,61	-	-	-	-	7.973.610.252,53
		2013	16	5.703.384.241,34	39	2.108.502.186,24	36	2.019.179.923,24	2	89.322.263,00	1	-	-	-	2.019.179.923,24
		2014	17	1.309.179.599,94	51	2.406.257.601,00	49	2.327.785.117,82	2	78.472.483,18	-	-	-	-	2.327.785.199,38
		Jumlah 2010-2014	107	27.804.087.362,84	245	22.812.998.284,80	211	15.361.662.508,04	33	7.451.335.776,76	1	-	-	-	15.371.662.589,60
		2015	15	5.622.519.822,84	30	5.622.519.822,84	26	5.308.557.379,36	4	313.962.443,48	-	-	-	-	5.308.557.379,36
		2016	9	1.906.733.234,32	22	1.722.435.254,30	19	1.034.741.189,12	3	687.694.065,18	-	-	-	-	1.034.741.189,12
		2017	20	2.215.901.569,36	56	855.592.466,07	35	393.987.033,39	21	391.290.201,77	-	-	-	70.315.230,91	393.987.033,39
		2018	11	1.340.540.978,50	32	387.699.415,88	14	113.364.315,88	18	274.335.100,00	-	-	-	-	-
		Jumlah 2015-2018	55	11.085.695.605,02	140	8.588.246.959,09	94	6.850.649.917,75	46	1.667.281.810,43	-	-	-	70.315.230,91	6.737.285.601,87
		Jumlah	253	46.535.602.018,66	557	39.047.064.294,69	467	28.440.749.898,79	89	10.535.999.164,99	1	-	-	70.315.230,91	28.337.385.664,47
386	Kab. Nunukan	2005	27	1.878.147.353,47	49	1.878.147.353,47	45	1.878.147.353,47	-	-	-	-	4	-	1.878.147.353,47
		2006	22	618.203.920,78	30	618.203.920,78	23	501.531.567,78	-	-	-	-	7	116.672.353,00	501.531.567,78
		2007	34	5.027.743.187,01	73	5.047.828.337,01	71	4.960.230.262,01	-	-	-	-	2	87.598.075,00	4.960.230.262,01
		2008	36	2.843.737.046,17	96	2.843.737.046,17	93	705.796.653,17	-	-	-	-	3	2.137.940.393,00	705.796.653,17
		2009	21	856.925.540,28	44	856.925.540,28	43	550.346.159,00	1	204.294.259,48	-	-	-	102.285.121,80	550.346.159,00
		Jumlah 2005-2009	140	11.224.757.047,71	292	11.244.842.197,71	275	8.596.051.995,43	1	204.294.259,48	-	-	16	2.444.495.942,80	8.596.051.995,43
		2010	43	30.258.787.520,25	102	30.258.787.520,25	91	22.145.759.595,14	10	8.113.027.925,11	1	-	-	-	22.145.759.595,14
		2011	12	609.808.975,00	23	609.808.975,00	23	609.808.975,00	-	-	-	-	-	-	609.808.975,00
		2012	17	4.303.685.360,62	62	4.303.685.360,62	44	2.015.635.918,47	18	2.288.049.442,15	-	-	-	-	2.015.635.918,47
		2013	20	1.401.273.734,11	46	1.401.273.734,11	39	1.087.448.978,11	7	313.824.756,00	-	-	-	-	1.110.848.978,11
		2014	17	2.013.425.216,92	55	2.013.425.216,92	49	1.686.080.101,75	6	327.345.115,17	-	-	-	-	1.686.080.101,75
		Jumlah 2010-2014	109	38.586.980.806,90	288	38.586.980.806,90	246	27.544.733.568,47	41	11.042.247.238,43	1	-	-	-	27.568.133.568,47
		2015	18	3.358.198.490,00	38	3.358.198.490,00	33	193.376.000,00	5	3.164.822.490,00	-	-	-	-	193.376.000,00
		2016	24	3.470.489.369,07	54	527.885.369,07	37	382.392.145,85	17	145.493.223,22	-	-	-	-	319.901.809,07
		2017	18	4.507.794.021,62	50	598.517.844,42	35	582.471.644,42	15	16.046.200,00	-	-	-	-	743.948.228,43
		2018	19	2.242.662.919,63	62	2.235.942.920,63	26	-	34	2.195.582.920,63	2	40.360.000,00	-	-	-
		Jumlah 2015-2018	79	13.579.144.800,32	204	6.720.544.624,12	131	1.158.239.790,27	71	5.521.944.833,85	2	40.360.000,00	-	-	1.257.226.037,50
		Jumlah	328	63.390.882.654,93	784	56.552.367.628,73	652	37.299.025.354,17	113	16.768.486.331,76	3	40.360.000,00	16	2.444.495.942,80	37.421.411.601,40
387	Kab. Tana Tidung	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	25	2.722.472.453,76	55	2.722.472.453,76	41	682.913.814,51	14	2.039.558.639,25	-	-	-	-	682.913.814,51
		2011	26	2.481.521.308,00	68	2.411.271.308,00	51	534.395.256,00	13	1.876.876.052,00	4	-	-	-	527.395.256,00
		2012	31	7.544.089.238,52	67	7.207.472.838,43	35	2.213.534.745,06	25	4.993.938.093,37	6	-	1	-	2.213.534.745,06
		2013	13	9.597.312.551,64	31	4.525.628.051,64	21	3.160.356.273,05	7	1.365.271.778,59	2	-	1	-	275.921.273,05
		2014	10	2.422.394.197,51	32	5.306.829.198,04	23	2.504.522.523,43	9	2.802.306.674,61	-	-	-	-	2.102.374.156,76
		Jumlah 2010-2014	105	24.767.789.749,43	253	22.173.673.849,87	171	9.095.722.612,05	68	13.077.951.237,82	12	-	2	-	5.802.139.245,38
		2015	10	956.999.221,77	21	-	20	-	1	-	-	-	-	-	-
		2016	9	858.763.092,85	19	858.763.092,85	10	232.909.010,81	9	625.854.082,04	-	-	-	-	228.309.010,81
		2017	22	4.819.999.240,31	63	2.238.012.785,79	42	2.026.799.799,61	19	211.212.986,18	2	-	-	-	2.026.799.799,61
		2018	11	5.743.554.733,82	34	7.080.941.759,93	20	101.022.800,00	13	6.979.918.959,93	1	-	-	-	101.022.800,00
		Jumlah 2015-2018	52	12.379.316.288,75	137	10.177.717.638,57	92	2.360.731.610,42	42	7.816.986.028,15	3	-	-	-	2.356.131.610,42
		Jumlah	157	37.147.106.038,18	390	32.351.391.488,44	263	11.456.454.222,47	110	20.894.937.265,97	15	-	2	-	8.158.270.855,80
388	Kota Tarakan	2005	7	27.524.729.979,49	8	27.524.729.979,49	8	27.524.729.979,49	-	-	-	-	-	-	27.524.729.979,49
		2006	30	27.365.757.471,99	62	27.365.757.471,99	62	27.365.757.471,99	-	-	-	-	-	-	27.365.757.471,99
		2007	32	20.679.436.194,66	61	20.679.436.194,66	57	18.267.886.194,66	2	2.411.550.000,00	1	-	1	-	18.219.886.194,66
		2008	33	10.938.882.578,00	63	10.938.882.578,00	60	10.609.201.228,00	3	329.681.350,00	-	-	-	-	10.609.201.228,00
		2009	20	1.763.205.768,56	52	1.763.205.768,56	41	1.493.659.884,56	10	269.545.884,00	1	-	-	-	1.493.659.884,56
		Jumlah 2005-2009	122	88.272.011.992,70	246	88.272.011.992,70	228	85.261.234.758,70	15	3.010.777.234,00	2	-	1	-	85.213.234.758,70
		2010	17	334.157.173,13	39	334.157.173,13	39	334.157.173,13	-	-	-	-	-	-	334.157.173,13
		2011	39	2.950.965.691,80	73	7.793.778.977,80	50	2.167.945.919,00	18	5.625.833.058,80	4	-	1	-	2.199.484.615,00
		2012	20	6.802.867.494,44	53	5.814.688.994,43	43	5.432.242.487,28	9	382.446.507,15	1	-	-	-	5.412.515.064,28
		2013	34	1.367.162.458,66	60	1.268.993.458,66	38	1.249.266.035,67	22	19.727.422,99	-	-	-	-	1.611.597.556,42
		2014	11	1.045.540.660,88	28	1.045.540.660,88	22	896.676.072,00	6	68.070.155,88	-	80.794.433,00	-	-	896.676.072,00
		Jumlah 2010-2014	121	12.500.693.478,91	253	16.257.159.264,90	192	10.080.287.687,08	55	6.096.077.144,82	5	80.794.433,00	1	-	10.454

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	29	585.886.594,55	51	585.886.594,55	46	577.386.594,55	5	8.500.000,00	-	-	-	-	577.386.594,55
		2007	45	7.769.214.691,00	81	7.769.214.691,00	56	1.710.209.801,00	24	6.059.004.890,00	1	-	-	-	1.710.209.801,00
		2008	40	4.184.307.248,57	63	4.184.307.248,57	47	1.525.386.398,75	16	2.658.920.849,82	-	-	-	-	1.525.386.398,75
		2009	20	3.313.341.343,80	49	3.313.341.343,80	42	2.958.774.271,17	7	354.567.072,63	-	-	-	-	2.958.774.271,17
		Jumlah 2005-2009	157	20.510.989.038,58	282	20.510.989.038,58	214	10.479.815.607,13	66	10.031.173.431,45	2	-	-	-	10.337.384.435,47
		2010	19	2.175.363.896,08	45	2.175.363.896,08	36	1.885.405.475,54	8	289.958.420,54	1	-	-	-	1.885.405.475,54
		2011	58	770.514.885,83	134	770.514.885,83	90	751.717.685,83	44	18.797.200,00	-	-	-	-	751.717.685,83
		2012	49	26.200.415.452,29	143	4.230.077.336,75	95	3.862.616.463,97	41	367.460.872,78	7	-	-	-	1.460.450.122,65
		2013	92	11.099.751.824,77	206	8.504.619.498,39	147	8.175.691.980,66	56	328.927.517,73	3	-	-	-	8.146.469.480,66
		2014	79	58.863.160.720,92	197	10.209.933.685,99	70	9.249.232.680,20	123	960.701.005,79	4	-	-	-	12.237.581.584,20
		Jumlah 2010-2014	297	99.109.206.779,89	725	25.890.509.303,04	438	23.924.664.286,20	272	1.965.845.016,84	15	-	-	-	24.481.624.348,88
		2015	44	8.674.143.984,36	121	5.207.271.801,49	57	2.781.588.214,86	36	2.425.683.586,63	28	-	-	-	8.566.100.130,21
		2016	25	11.522.685.528,60	76	4.594.281.684,74	51	4.410.419.280,38	9	183.662.404,36	16	-	-	200.000,00	4.335.423.518,98
		2017	32	20.852.683.045,69	94	20.852.683.045,69	47	8.709.152.856,64	40	12.143.530.189,05	7	-	-	-	8.709.152.856,64
		2018	21	14.711.839.243,95	46	14.711.839.243,95	-	2.012.909.452,22	10	10.563.530.922,93	36	2.135.398.868,80	-	-	2.012.909.452,22
		Jumlah 2015-2018	122	55.761.351.802,60	337	45.366.075.775,87	155	17.914.069.804,10	95	25.316.407.102,97	87	2.135.398.868,80	-	200.000,00	23.623.585.958,05
		Jumlah	576	175.381.547.621,07	1.344	91.767.574.117,49	807	52.318.549.697,43	433	37.313.425.551,26	104	2.135.398.868,80	-	200.000,00	58.442.594.742,40
390	Kab. Bolaang Mongondow	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	17	1.750.914.796,80	35	1.750.914.796,80	24	1.199.552.296,80	11	551.362.500,00	-	-	-	-	1.199.552.296,80
		2007	41	2.958.599.053,84	84	2.549.067.589,94	62	1.805.492.064,61	22	743.575.525,33	-	-	-	-	1.805.492.064,61
		2008	24	3.157.690.358,00	43	284.779.358,00	38	143.612.484,00	5	141.166.874,00	-	-	-	-	143.612.484,00
		2009	35	762.348.266,00	57	762.348.266,00	45	400.329.956,00	12	362.018.310,00	-	-	-	-	400.329.956,00
		Jumlah 2005-2009	117	8.629.552.474,64	219	5.347.110.010,74	169	3.548.986.801,41	50	1.798.123.209,33	-	-	-	-	3.548.986.801,41
		2010	26	2.867.552.740,20	51	2.867.552.740,20	21	404.233.465,54	30	2.463.319.274,66	-	-	-	-	404.233.465,54
		2011	37	2.221.412.066,92	88	2.221.412.066,92	47	390.689.850,00	41	1.830.722.216,92	-	-	-	-	390.689.850,00
		2012	69	11.688.210.824,04	180	5.201.914.617,42	50	564.753.328,00	130	4.637.161.289,42	-	-	-	-	564.753.328,00
		2013	38	9.465.508.513,58	82	6.414.920.876,98	42	4.322.892.512,85	40	2.092.028.364,13	-	-	-	-	4.322.892.512,85
		2014	53	5.806.065.079,27	161	4.870.508.905,82	81	2.722.912.797,41	80	2.147.596.108,41	-	-	-	-	2.754.353.959,66
		Jumlah 2010-2014	223	32.048.749.224,01	562	21.576.309.207,34	241	8.405.481.953,80	321	13.170.827.253,54	-	-	-	-	8.436.923.116,05
		2015	36	4.606.377.998,43	87	3.043.154.224,69	63	1.832.976.719,00	24	1.210.177.505,69	-	-	-	-	2.539.285.957,74
		2016	13	3.461.416.124,47	35	2.473.997.689,47	17	1.373.561.308,46	18	1.100.436.381,01	-	-	-	-	1.376.983.785,21
		2017	19	4.495.921.003,80	60	4.641.424.313,80	30	1.593.664.771,00	30	3.047.759.542,80	-	-	-	-	1.599.944.171,00
		2018	19	7.433.538.431,49	53	3.549.179.470,49	18	858.026.664,00	30	2.617.201.361,95	5	73.951.444,54	-	-	858.110.164,00
		Jumlah 2015-2018	87	19.997.253.558,19	235	13.707.755.698,45	128	5.658.229.462,46	102	7.975.574.791,45	5	73.951.444,54	-	-	6.374.324.077,95
		Jumlah	427	60.675.555.256,84	1.016	40.631.174.916,53	538	17.612.698.217,67	473	22.944.525.254,32	5	73.951.444,54	-	-	18.360.233.995,41
391	Kab. Bolaang Mongondow Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	4	400.097.500,00	9	400.097.500,00	7	347.600.000,00	2	52.497.500,00	-	-	-	-	347.600.000,00
		2011	14	8.674.695.005,00	24	8.593.295.005,00	20	7.559.262.500,00	4	1.034.032.505,00	-	-	-	-	7.559.262.500,00
		2012	31	5.924.549.083,74	77	4.871.593.366,74	65	3.870.251.857,68	12	1.001.341.509,06	-	-	-	-	3.870.251.857,68
		2013	34	54.507.909.549,85	111	3.146.239.521,39	91	1.848.938.452,92	20	1.297.301.068,47	-	-	-	-	1.848.938.452,92
		2014	21	3.738.183.359,84	66	3.726.983.359,84	57	2.407.455.216,71	9	1.319.528.143,13	-	-	-	-	2.407.455.216,71
		Jumlah 2010-2014	104	73.245.434.498,43	287	20.738.208.752,97	240	16.033.508.027,31	47	4.704.700.725,66	-	-	-	-	16.033.508.027,31
		2015	15	3.863.356.957,64	37	3.738.323.346,03	33	1.407.014.493,43	4	2.331.308.852,60	-	-	-	-	1.407.014.493,43
		2016	23	1.522.480.238,23	50	791.690.785,22	49	722.319.666,97	1	69.371.118,25	-	-	-	-	722.319.666,97
		2017	21	4.424.440.551,60	54	4.359.544.205,16	45	3.515.728.567,04	9	843.815.638,12	-	-	-	-	3.007.303.288,04
		2018	9	522.624.340,30	19	470.074.340,30	12	26.800.000,00	7	443.274.340,30	-	-	-	-	79.350.000,00
		Jumlah 2015-2018	68	10.332.902.087,77	160	9.359.632.676,71	139	5.671.862.727,44	21	3.687.769.949,27	-	-	-	-	5.215.987.448,44
		Jumlah	172	83.578.336.586,20	447	30.097.841.429,68	379	21.705.370.754,75	68	8.392.470.674,93	-	-	-	-	21.249.495.475,75
392	Kab. Bolaang Mongondow Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	8	197.829.600,00	22	197.829.600,00	17	102.155.350,00	5	95.674.250,00	-	-	-	-	102.155.350,00
		2011	15	3.631.420.694,57	39	3.631.420.694,57	29	2.866.790.331,74	9	331.130.362,83	1	433.500.000,00	-	-	2.866.790.331,74
		2012	43	7.253.241.352,59	122	4.868.160.267,52	104	4.245.667.707,22	17	555.721.014,87	1	66.771.545,43	-	-	4.245.667.707,22
		2013	27	1.477.663.226,55	78	1.454.686.407,55	52	935.401.250,00	19	519.285.157,55	7	-	-	-	935.401.250,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	20	1.106.312.392,92	55	906.270.972,92	42	219.399.125,00	13	686.871.847,92	-	-	-	-	219.399.125,00
		Jumlah 2010-2014	113	13.666.467.266,63	316	11.058.367.942,56	244	8.369.413.763,96	63	2.188.682.633,17	9	500.271.545,43	-	-	8.369.413.763,96
		2015	24	919.164.159,45	45	876.457.297,45	34	664.259.838,00	11	3.151.000,45	-	209.046.459,00	-	-	664.259.838,00
		2016	40	2.424.268.464,99	101	2.424.268.464,99	76	1.565.983.657,77	24	833.427.984,91	1	24.856.822,31	-	-	1.565.983.657,77
		2017	16	163.677.459,93	30	163.677.459,93	28	70.618.659,93	2	-	-	93.058.800,00	-	-	70.618.659,93
		2018	18	4.000.161.773,10	55	1.889.704.691,10	33	908.255.291,99	18	413.278.838,60	4	568.170.560,51	-	-	908.255.291,99
		Jumlah 2015-2018	98	7.507.271.857,47	231	5.354.107.913,47	171	3.209.117.447,69	55	1.249.857.823,96	5	895.132.641,82	-	-	3.209.117.447,69
		Jumlah	211	21.173.739.124,10	547	16.412.475.856,03	415	11.578.531.211,65	118	3.438.540.457,13	14	1.395.404.187,25	-	-	11.578.531.211,65
393	Kab. Bolaang Mongondow Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	14	5.728.020.142,73	23	5.728.020.142,73	15	3.080.485.719,00	8	2.647.534.423,73	-	-	-	-	3.080.485.719,00
		Jumlah 2005-2009	14	5.728.020.142,73	23	5.728.020.142,73	15	3.080.485.719,00	8	2.647.534.423,73	-	-	-	-	3.080.485.719,00
		2010	14	1.926.780.604,00	26	1.926.780.604,00	20	1.441.648.023,00	6	485.132.581,00	-	-	-	-	1.441.648.023,00
		2011	15	5.051.816.106,90	29	5.051.816.106,90	15	1.203.303.262,00	14	3.848.512.844,90	-	-	-	-	1.203.303.262,00
		2012	30	7.704.231.011,29	85	4.481.998.524,02	53	1.358.003.449,64	32	3.123.995.074,38	-	-	-	-	1.358.003.449,64
		2013	31	3.728.376.004,27	84	3.596.459.493,57	53	829.750.516,25	31	2.766.708.977,32	-	-	-	-	829.750.516,25
		2014	19	2.324.724.022,46	52	499.460.926,92	45	267.461.656,00	7	231.999.270,92	-	-	-	-	267.461.656,00
		Jumlah 2010-2014	109	20.735.927.748,92	276	15.556.515.655,41	186	5.100.166.906,89	90	10.456.348.748,52	-	-	-	-	5.100.166.906,89
		2015	17	6.473.671.466,10	35	1.059.128.424,24	19	585.779.091,00	16	473.349.333,24	-	-	-	-	585.779.091,00
		2016	28	17.855.673.448,05	71	3.087.043.808,35	31	2.890.643.504,08	38	196.400.304,27	2	-	-	-	2.890.643.504,08
		2017	16	3.946.959.247,68	35	3.946.959.247,68	19	1.408.580.186,00	16	2.538.379.061,68	-	-	-	-	1.408.580.186,00
		2018	17	3.816.691.391,84	40	3.837.541.391,84	17	610.958.553,00	20	3.226.582.838,84	3	-	-	-	610.958.553,00
		Jumlah 2015-2018	78	32.092.995.553,67	181	11.930.672.872,11	86	5.495.961.334,08	90	6.434.711.538,03	5	-	-	-	5.495.961.334,08
		Jumlah	201	58.556.943.445,32	480	33.215.208.670,25	287	13.676.613.959,97	188	19.538.594.710,28	5	-	-	-	13.676.613.959,97
394	Kab. Kepulauan Sangihe	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	23	951.880.390,38	42	951.880.390,38	36	552.267.667,83	5	399.612.722,55	1	-	-	-	552.267.667,83
		2007	26	1.478.691.947,30	51	1.478.691.947,30	45	592.447.669,26	4	59.718.500,00	2	826.525.778,04	-	-	592.447.669,26
		2008	22	568.215.406,00	50	568.215.406,00	36	465.576.446,00	4	60.036.860,00	10	42.602.100,00	-	-	465.576.446,00
		2009	13	12.324.529.700,76	24	12.324.529.700,76	23	8.832.456.455,76	1	3.492.073.245,00	-	-	-	-	8.832.456.455,76
		Jumlah 2005-2009	84	15.323.317.444,44	167	15.323.317.444,44	140	10.442.748.238,85	14	4.011.441.327,55	13	869.127.878,04	-	-	10.442.748.238,85
		2010	25	1.187.317.516,08	49	1.187.317.516,08	24	643.571.340,96	24	543.746.175,12	1	-	-	-	643.571.340,96
		2011	18	1.201.747.034,12	46	1.201.747.034,12	34	789.849.342,12	7	411.897.692,00	5	-	-	-	789.849.342,12
		2012	19	6.054.159.901,17	58	1.739.139.707,00	19	1.092.934.364,00	38	646.205.343,00	1	-	-	-	1.092.934.364,00
		2013	25	12.299.094.758,54	79	3.658.732.680,54	32	1.614.196.735,23	38	1.980.432.945,31	9	64.103.000,00	-	-	1.615.696.735,23
		2014	26	2.031.000.530,85	45	1.085.431.416,46	15	538.273.576,00	29	547.157.840,46	1	-	-	-	538.273.576,00
		Jumlah 2010-2014	113	22.773.319.740,76	277	8.872.368.354,20	124	4.678.825.358,31	136	4.129.439.995,89	17	64.103.000,00	-	-	4.680.325.358,31
		2015	44	1.237.261.154,60	96	981.264.396,14	31	621.962.434,00	62	359.301.962,14	3	-	-	-	621.962.434,00
		2016	31	2.374.526.851,59	75	2.146.424.851,59	20	1.285.404.265,56	53	861.020.586,03	2	-	-	-	1.285.515.060,00
		2017	38	9.330.892.248,57	115	7.256.766.559,57	53	2.909.232.136,32	30	4.347.534.423,25	32	-	-	-	3.066.017.136,32
		2018	25	2.613.487.314,86	64	2.530.542.602,36	28	415.530.515,97	32	2.115.012.086,39	4	-	-	-	292.150.515,97
		Jumlah 2015-2018	138	15.556.167.569,62	350	12.914.998.409,66	132	5.232.129.351,85	177	7.682.869.057,81	41	-	-	-	5.265.645.146,29
		Jumlah	335	53.652.804.754,82	794	37.110.684.208,30	396	20.353.702.949,01	327	15.823.750.381,25	71	933.230.878,04	-	-	20.388.718.743,45
395	Kab. Kep. Siau Tagulandang Biaro	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	12	6.840.921.039,90	23	6.840.921.039,90	16	4.520.341.238,00	7	2.320.579.801,90	-	-	-	-	4.520.341.238,00
		Jumlah 2005-2009	12	6.840.921.039,90	23	6.840.921.039,90	16	4.520.341.238,00	7	2.320.579.801,90	-	-	-	-	4.520.341.238,00
		2010	11	1.248.626.940,88	29	1.248.626.940,88	21	633.357.280,00	7	601.528.673,88	1	13.740.987,00	-	-	633.357.280,00
		2011	14	2.010.221.750,70	37	2.010.221.750,70	27	918.559.440,00	10	1.091.662.310,70	-	-	-	-	918.559.440,00
		2012	13	828.883.194,85	35	48.050.000,00	28	41.105.988,00	6	6.944.012,00	1	-	-	-	41.105.988,00
		2013	22	4.586.825.502,88	61	3.604.316.660,51	48	3.403.553.881,16	9	200.762.779,35	4	-	-	-	3.403.553.881,16
		2014	18	2.164.983.172,03	47	501.984.774,74	39	386.844.459,00	5	115.140.315,74	3	-	-	-	1.650.481.503,20
		Jumlah 2010-2014	78	10.839.540.561,34	209	7.413.200.126,83	163	5.383.421.048,16	37	2.016.038.091,67	9	13.740.987,00	-	-	6.647.058.092,36
		2015	17	1.580.582.356,65	40	1.580.582.356,65	32	985.654.101,12	7	594.928.255,53	1	-	-	-	985.654.101,00
		2016	16	1.756.360.998,42	41	1.756.360.998,42	37	1.717.697.953,42	2	38.663.045,00	2	-	-	-	1.717.703.467,51
		2017	14	2.345.324.400,27	47	2.345.324.499,27	34	1.856.280.051,59	10	489.044.447,68	3	-	-	-	1.856.281.712,36
		2018	12	4.088.425.147,95	31	3.985.320.147,95	21	1.465.259.040,95	10	2.520.061.107,00	-	-	-	-	1.465.259.040,95
		Jumlah 2015-2018	59	9.770.692.903,29	159	9.667.588.002,29	124	6.024.891.147,08	29	3.642.696.855,21	6	-	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
396	Kab. Kepulauan Talaud	2005	10	284.594.237,00	20	284.594.237,00	15	37.490.500,00	4	162.353.737,00	1	84.750.000,00	-	-	37.490.500,00
		2006	9	644.854.825,67	17	644.854.825,67	13	207.120.000,00	4	437.734.825,67	-	-	-	-	207.120.000,00
		2007	35	4.374.323.232,00	50	4.374.323.232,00	26	1.805.593.800,00	20	2.568.729.432,00	4	-	-	-	1.805.593.800,00
		2008	27	9.105.460.021,00	53	9.105.460.021,00	29	6.301.524.706,00	20	2.803.935.315,00	4	-	-	-	8.340.727.659,00
		2009	23	25.322.480.854,00	44	25.322.480.854,00	31	24.676.717.433,00	12	645.763.421,00	1	-	-	-	24.676.717.433,00
		Jumlah 2005-2009	104	39.731.713.169,67	184	39.731.713.169,67	114	33.028.446.439,00	60	6.618.516.730,67	10	84.750.000,00	-	-	35.067.649.392,00
		2010	18	16.599.992.566,05	61	16.599.992.566,05	40	256.216.208,17	15	16.101.715.372,76	6	242.060.985,12	-	-	256.216.661,00
		2011	19	6.224.380.829,96	40	6.224.380.829,96	22	498.839.909,00	15	5.725.540.920,96	3	-	-	-	498.839.909,00
		2012	35	7.215.408.538,87	82	6.597.375.593,67	54	2.290.055.711,00	25	4.307.319.882,67	3	-	-	-	2.956.558.711,00
		2013	22	5.601.021.633,10	55	5.601.021.633,10	29	1.524.582.729,00	21	4.076.438.904,10	5	-	-	-	1.524.582.729,00
		2014	65	17.400.653.844,09	172	3.563.753.491,38	127	1.754.950.063,70	23	1.681.153.370,68	22	127.650.057,00	-	-	1.754.950.063,70
		Jumlah 2010-2014	159	53.041.457.412,07	410	38.586.524.114,16	272	6.324.644.620,87	99	31.892.168.451,17	39	369.711.042,12	-	-	6.991.148.073,70
		2015	27	4.160.711.974,74	91	3.381.945.002,74	51	1.828.681.054,00	40	1.553.263.948,74	-	-	-	-	1.828.681.054,00
		2016	6	5.958.612.471,31	15	3.702.517.541,42	10	3.092.398.018,33	5	610.119.523,09	-	-	-	-	3.092.398.018,33
		2017	21	6.323.070.385,70	58	3.553.702.270,13	44	1.267.689.655,36	13	2.286.012.614,77	1	-	-	-	1.267.689.655,36
		2018	14	3.983.610.560,57	45	2.438.954.760,57	28	108.509.000,00	16	2.330.445.760,57	1	-	-	-	108.509.000,00
		Jumlah 2015-2018	68	20.426.005.392,32	209	13.077.119.574,86	133	6.297.277.727,69	74	6.779.841.847,17	2	-	-	-	6.297.277.727,69
		Jumlah	331	113.199.175.974,06	803	91.395.356.858,69	519	45.650.368.787,56	233	45.290.527.029,01	51	454.461.042,12	-	-	48.356.075.193,39
397	Kab. Minahasa	2005	14	311.306.927,72	30	311.306.927,72	30	311.306.927,72	-	-	-	-	-	-	311.306.927,72
		2006	9	204.354.460,00	18	204.354.460,00	18	204.354.460,00	-	-	-	-	-	-	204.354.460,00
		2007	23	435.560.000,00	45	435.560.000,00	45	435.560.000,00	-	-	-	-	-	-	435.560.000,00
		2008	63	1.014.044.408,00	113	1.014.044.408,00	105	988.291.769,00	7	25.752.639,00	1	-	-	-	988.291.769,00
		2009	12	1.103.514.851,55	21	1.103.514.851,55	16	867.139.601,55	5	236.375.250,00	-	-	-	-	867.139.601,55
		Jumlah 2005-2009	121	3.068.780.647,27	227	3.068.780.647,27	214	2.806.652.758,27	12	262.127.889,00	1	-	-	-	2.806.652.758,27
		2010	31	658.546.289,18	61	658.546.289,18	57	658.546.289,18	4	-	-	-	-	-	658.546.289,18
		2011	13	416.383.077,00	38	416.383.077,00	33	372.623.077,00	1	43.760.000,00	4	-	-	-	372.623.077,00
		2012	59	2.177.850.434,44	151	1.610.685.413,55	127	942.358.862,50	20	668.326.551,05	4	-	-	-	512.444.362,50
		2013	34	8.160.803.519,93	90	7.584.711.014,88	73	3.535.673.023,08	15	4.049.037.991,80	2	-	-	-	3.254.758.829,66
		2014	52	10.533.556.363,42	149	10.533.556.363,42	56	5.897.885.429,00	67	4.635.670.934,42	26	-	-	-	660.905.275,00
		Jumlah 2010-2014	189	21.947.139.683,97	489	20.803.882.158,03	346	11.407.086.680,76	107	9.396.795.477,27	36	-	-	-	5.459.277.833,34
		2015	19	2.355.656.201,39	43	1.870.032.549,91	34	1.230.063.511,00	8	639.969.038,91	1	-	-	-	1.505.063.511,00
		2016	39	3.422.179.240,10	92	2.765.959.951,10	56	2.135.430.961,64	35	630.528.989,46	1	-	-	-	1.436.501.961,64
		2017	39	2.591.883.807,17	112	2.697.333.807,16	53	2.172.942.079,40	59	524.391.727,76	-	-	-	-	2.172.943.637,60
		2018	22	7.869.069.875,54	60	4.954.596.976,67	35	473.418.721,00	22	4.481.178.255,67	3	-	-	-	473.418.721,00
		Jumlah 2015-2018	119	16.238.789.124,20	307	12.287.923.284,84	178	6.011.855.273,04	124	6.276.068.011,80	5	-	-	-	5.587.927.831,24
		Jumlah	429	41.254.709.455,44	1.023	36.160.586.090,14	738	20.225.594.712,07	243	15.934.991.378,07	42	-	-	-	13.853.858.422,85
398	Kab. Minahasa Selatan	2005	9	234.000.000,00	11	234.000.000,00	6	-	4	234.000.000,00	1	-	-	-	-
		2006	7	30.074.133,00	11	30.074.133,00	9	4.551.303,00	2	25.522.830,00	-	-	-	-	4.551.303,00
		2007	25	6.264.483.094,34	50	6.264.483.094,34	36	3.943.536.190,00	14	2.320.946.904,34	-	-	-	-	3.943.536.190,00
		2008	29	3.597.887.676,24	52	3.769.267.249,24	31	575.069.537,00	20	2.705.321.482,24	1	488.876.230,00	-	-	575.069.537,00
		2009	11	3.428.684.500,00	22	3.428.684.500,00	16	90.761.000,00	6	3.337.923.500,00	-	-	-	-	90.761.000,00
		Jumlah 2005-2009	81	13.555.129.403,58	146	13.726.508.976,58	98	4.613.918.030,00	46	8.623.714.716,58	2	488.876.230,00	-	-	4.613.918.030,00
		2010	10	409.576.676,39	22	409.576.676,39	15	11.124.500,00	7	398.452.176,39	-	-	-	-	11.124.500,00
		2011	30	31.779.409.814,90	85	31.875.387.855,74	47	773.186.859,00	38	31.102.200.996,74	-	-	-	-	773.186.859,00
		2012	45	6.941.004.510,61	92	4.346.539.392,00	44	976.654.890,00	48	3.369.884.502,00	-	-	-	-	976.654.890,00
		2013	40	25.950.098.948,68	94	8.068.897.232,46	44	1.475.971.558,37	45	6.592.925.674,09	5	-	-	-	1.475.971.558,37
		2014	31	11.520.443.109,37	87	17.323.919.913,95	58	895.046.373,58	27	16.428.873.540,37	2	-	-	-	895.046.373,58
		Jumlah 2010-2014	156	76.600.533.059,95	380	62.024.321.070,54	208	4.131.984.180,95	165	57.892.336.889,59	7	-	-	-	4.131.984.180,95
		2015	38	6.641.910.693,91	91	5.659.723.287,51	67	887.680.825,19	24	4.772.042.462,32	-	-	-	-	887.680.825,19
		2016	42	43.319.216.870,03	100	3.041.064.281,07	82	2.190.532.755,91	18	850.531.525,16	-	-	-	-	2.190.532.755,91
		2017	38	6.662.258.383,58	93	3.605.809.155,93	55	1.912.496.984,84	31	1.663.467.658,49	7	29.844.512,60	-	-	1.912.496.984,84
		2018	22	3.755.346.263,31	68	3.755.346.263,31	49	583.439.094,00	19	3.171.907.169,31	-	-	-	-	583.439.094,00
		Jumlah 2015-2018	140	60.378.732.210,83	352	16.061.942.987,82	253	5.574.149.659,94	92	10.457.948.815,28	7	29.844.512,60	-	-	5.574.149.659,94
		Jumlah	377	150.534.394.674,36	878	91.812.773.034,94	559	14.320.051.870,89	303	76.974.000.421,45	16	518.720.742,60	-	-	14.320.051.870,89
399	Kab. Minahasa Tenggara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	18	4.130.544.995,28	38	3.657.922.397,28	28	182.142.262,00	10	3.475.780.135,28	-	-	-	-	182.142.262,00
		Jumlah 2005-2009	18	4.130.544.995,28	38	3.657.922.397,28	28	182.142.262,00	10	3.475.780.135,28	-	-	-	-	182.142.262,00
		2010	20	14.731.724.484,00	64	14.731.724.484,00	46	4.997.634.492,00	17	9.734.089.992,00	1	-	-	-	4.997.634.492,00
		2011	23	32.323.136.883,31	61	15.503.303.584,31	38	5.733.976.947,00	20	9.769.326.637,31	3	-	-	-	5.733.976.947,00
		2012	31	35.699.789.315,06	89	7.537.733.458,56	45	1.563.533.343,56	34	5.974.200.115,00	10	-	-	-	1.563.533.343,56
		2013	59	10.779.834.664,52	162	8.398.549.614,52	96	2.243.028.236,99	53	6.155.521.377,53	13	-	-	-	2.243.028.236,99

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	27	13.580.510.912,16	71	6.463.162.129,79	45	1.993.276.946,90	22	3.776.754.701,64	4	693.130.481,25	-	-	1.993.276.946,90
		Jumlah 2010-2014	160	107.114.996.259,05	447	52.634.473.271,18	270	16.531.449.966,45	146	35.409.892.823,48	31	693.130.481,25	-	-	16.531.449.966,45
		2015	37	59.056.750.476,72	100	9.387.376.765,58	67	2.965.761.267,05	32	6.421.615.498,53	1	-	-	-	2.965.761.267,05
		2016	22	6.320.057.653,69	62	6.072.589.850,69	44	866.816.852,81	13	5.205.772.997,88	5	-	-	-	866.816.852,81
		2017	29	7.417.448.737,25	77	7.417.448.737,25	35	3.275.096.516,05	41	4.142.352.221,20	1	-	-	-	3.275.096.516,05
		2018	19	1.176.580.559,85	59	1.633.247.796,30	17	155.622.238,22	40	1.477.625.558,08	2	-	-	-	155.622.238,22
		Jumlah 2015-2018	107	73.970.837.427,51	298	24.510.663.149,82	163	7.263.296.874,13	126	17.247.366.275,69	9	-	-	-	7.263.296.874,13
		Jumlah	285	185.216.378.681,84	783	80.803.058.818,28	461	23.976.889.102,58	282	56.133.039.234,45	40	693.130.481,25	-	-	23.976.889.102,58
400	Kab. Minahasa Utara	2005	12	79.871.728,94	21	79.871.728,94	17	79.871.728,94	4	-	-	-	-	-	79.871.728,94
		2006	10	25.130.421.490,03	17	17.164.483,00	12	17.164.483,00	4	-	1	-	-	-	17.164.483,00
		2007	36	20.532.951.046,67	85	5.125.802.209,24	63	1.980.533.067,75	19	3.145.269.141,49	3	-	-	-	1.980.533.067,75
		2008	22	28.330.150.185,34	40	1.093.558.600,34	17	521.764.914,66	21	571.793.685,68	2	-	-	-	521.764.914,66
		2009	12	27.104.095.796,80	25	1.971.927.525,53	12	355.191.778,00	12	1.616.735.747,53	1	-	-	-	355.191.778,00
		Jumlah 2005-2009	92	101.177.490.247,78	188	8.288.324.547,05	121	2.954.525.972,35	60	5.333.798.574,70	7	-	-	-	2.954.525.972,35
		2010	18	3.878.075.382,60	39	354.917.175,00	24	309.800.975,00	5	45.116.200,00	10	-	-	-	309.800.975,00
		2011	16	6.266.593.883,98	39	1.763.485.887,98	6	783.873.622,00	31	893.892.265,98	2	85.720.000,00	-	-	783.873.622,00
		2012	47	14.611.392.709,09	112	6.729.270.178,56	56	3.205.657.690,57	33	2.435.971.337,99	23	1.087.641.150,00	-	-	3.255.132.158,84
		2013	19	3.116.601.127,67	49	2.820.036.127,67	20	1.013.997.891,00	18	1.806.038.236,67	11	-	-	-	1.013.997.891,00
		2014	59	56.504.785.246,48	141	1.476.833.868,00	80	339.209.111,00	54	652.124.757,00	7	485.500.000,00	-	-	385.360.717,00
		Jumlah 2010-2014	159	84.377.446.349,82	380	13.144.543.237,21	186	5.652.539.289,57	141	5.833.142.797,64	53	1.658.861.150,00	-	-	5.748.165.363,84
		2015	43	19.945.366.141,94	107	2.579.256.189,25	57	861.188.029,74	39	1.718.068.159,51	11	-	-	-	861.188.264,00
		2016	40	906.214.443,19	103	776.980.568,89	25	153.055.247,00	49	556.014.077,89	29	67.911.244,00	-	-	153.055.247,00
		2017	30	1.688.333.952,90	67	4.192.476.180,36	31	1.751.694.024,50	36	2.440.782.155,86	-	-	-	-	1.751.694.024,50
		2018	28	22.344.460.793,32	76	22.344.460.793,32	18	277.585.000,00	56	22.066.875.793,32	2	-	-	-	277.585.000,00
		Jumlah 2015-2018	141	44.884.375.331,35	353	29.893.173.731,82	131	3.043.522.301,24	180	26.781.740.186,58	42	67.911.244,00	-	-	3.043.522.535,50
		Jumlah	392	230.439.311.928,95	921	51.326.041.516,08	438	11.650.587.563,16	381	37.948.681.558,92	102	1.726.772.394,00	-	-	11.746.213.871,69
401	Kota Bitung	2005	20	3.562.961.886,75	29	3.562.961.886,75	23	2.680.278.492,00	6	882.683.394,75	-	-	-	-	2.680.278.492,00
		2006	7	95.420.254,45	10	95.420.254,45	10	95.420.254,45	-	-	-	-	-	-	95.420.254,45
		2007	46	4.862.872.787,17	81	3.963.008.726,17	75	1.165.729.426,17	6	2.797.279.300,00	-	-	-	-	1.165.729.426,17
		2008	36	16.690.048.756,24	56	11.353.340.963,85	56	11.353.340.963,85	-	-	-	-	-	-	11.353.340.963,85
		2009	29	1.360.965.838,00	49	1.360.965.838,00	36	271.071.638,00	13	1.089.894.200,00	-	-	-	-	271.071.638,00
		Jumlah 2005-2009	138	26.572.269.522,61	225	20.335.697.669,22	200	15.565.840.774,47	25	4.769.856.894,75	-	-	-	-	15.565.840.774,47
		2010	20	681.335.587,39	51	681.335.587,39	49	653.835.587,39	2	27.500.000,00	-	-	-	-	653.835.587,39
		2011	45	552.451.320,43	93	552.451.320,43	55	314.559.251,35	37	110.392.069,08	-	-	1	127.500.000,00	314.559.251,35
		2012	23	2.284.652.789,30	55	134.926.439,30	49	124.209.338,00	6	10.717.101,30	-	-	-	-	124.209.338,00
		2013	34	6.483.391.733,70	77	654.971.959,70	61	513.516.664,70	16	141.455.295,00	-	-	-	-	513.516.664,70
		2014	34	1.466.677.191,37	85	90.478.643,55	46	18.610.000,00	39	71.868.643,55	-	-	-	-	1.269.808.151,66
		Jumlah 2010-2014	156	11.468.508.622,19	361	2.114.163.950,37	260	1.624.730.841,44	100	361.933.108,93	-	-	1	127.500.000,00	2.875.928.993,10
		2015	41	3.136.620.851,21	108	2.889.613.851,21	69	2.677.206.311,51	39	212.407.539,70	-	-	-	-	2.677.206.311,51
		2016	29	1.404.509.059,52	83	939.301.519,52	49	596.950.129,52	34	342.351.390,00	-	-	-	-	687.332.379,52
		2017	27	2.196.757.569,76	71	2.196.757.569,76	40	1.575.266.024,01	31	621.491.545,74	-	-	-	-	1.575.266.024,01
		2018	20	3.139.876.185,13	47	2.294.876.185,13	3	1.021.079.484,02	43	1.273.796.701,11	1	-	-	-	1.021.079.484,02
		Jumlah 2015-2018	117	9.877.763.665,62	309	8.320.549.125,61	161	5.870.501.949,06	147	2.450.047.176,55	1	-	-	-	5.960.884.199,06
		Jumlah	411	47.918.541.810,42	895	30.770.410.745,20	621	23.061.073.564,97	272	7.581.837.180,23	1	-	1	127.500.000,00	24.402.653.966,63
402	Kota Kotamobagu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	10	333.840.472,24	21	333.840.472,24	20	314.178.272,24	1	19.662.200,00	-	-	-	-	314.178.370,00
		Jumlah 2005-2009	10	333.840.472,24	21	333.840.472,24	20	314.178.272,24	1	19.662.200,00	-	-	-	-	314.178.370,00
		2010	18	3.286.890.774,08	46	3.286.890.774,08	37	2.084.926.895,91	8	664.347.841,17	-	-	1	537.616.037,00	2.622.542.932,91
		2011	31	1.725.913.400,11	58	1.725.913.400,11	53	990.034.019,11	5	735.879.381,00	-	-	-	-	990.034.019,11
		2012	25	8.753.888.854,00	65	1.522.652.079,00	60	1.476.011.165,00	5	46.640.914,00	-	-	-	-	1.476.011.619,27
		2013	38	5.317.721.870,38	94	4.386.995.172,38	90	4.242.888.641,15	4	144.106.531,23	-	-	-	-	4.242.889.540,40
		2014	24	4.705.152.958,93	66	972.648.149,46	64	972.648.149,46	2	-	-	-	-	-	1.788.498.456,63
		Jumlah 2010-2014	136	23.789.567.857,50	329	11.895.099.575,03	304	9.766.508.870,63	24	1.590.974.667,40	-	-	1	537.616.037,00	11.119.976.568,32
		2015	21	12.943.541.559,23	48	1.335.911.329,80	43	1.231.653.293,29	3	46.801.836,51	-	-	2	57.456.200,00	2.620.809.704,47
		2016	6	307.761.078,00	12	-	10	-	2	-	-	-	-	-	307.762.078,00
		2017	16	1.240.674.640,18	51	574.623.379,68	42	435.346.311,92	9	139.277.067,76	-	-	-	-	435.346.311,92
		2018	17	3.256.067.273,02	37	3.226.633.273,02	15	1.083.288.262,29	22	2.143.345.010,73	-	-	-	-	-
		Jumlah 2015-2018	60	17.748.044.550,43	148	5.137.167.982,50	110	2.750.287.867,50	36	2.329.423.915,00	-	-	2	57.456.200,00	3.363.918.094,39
		Jumlah	206	41.871.452.880,17	498	17.366.108.029,77	434	12.830.975.010,37	61	3.940.060.782,40	-	-	3	595.072.237,00	14.798.073.032,71
403	Kota Manado	2005	27	16.526.959.845,76	39	16.148.459.845,76	6	165.840.000,00	7	15.242.909.874,74	10	739.709.971,02	16	-	165.840.000,00
		2006	23	43.837.737.395,07	50	43.620.594.805,07	25	32.154.818.839,68	12	10.189.894.937,39	6	1.275.881.028,00	7	-	32.154.818.839,68
		2007	2												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	29	3.562.366.465,00	58	2.583.676.429,00	38	433.291.200,00	10	1.168.210.229,00	10	982.175.000,00	-	-	433.291.200,00
		2009	8	5.661.988.057,00	14	5.661.988.057,00	7	77.161.550,00	1	-	6	5.584.826.507,00	-	-	77.161.550,00
		Jumlah 2005-2009	107	121.380.509.422,83	200	83.786.626.559,83	102	48.071.236.110,18	35	26.860.418.758,46	40	8.854.971.691,19	23	-	48.071.236.110,18
		2010	22	13.315.217.744,36	56	9.986.289.693,99	37	147.671.425,00	15	2.689.139.009,11	4	7.149.479.259,88	-	-	147.671.425,00
		2011	67	1.334.659.670.199,61	169	10.544.053.303,81	117	2.897.566.815,20	43	5.868.898.919,97	9	1.777.587.568,64	-	-	2.897.566.815,20
		2012	37	88.126.716.147,18	83	6.489.156.384,68	62	2.502.128.291,50	21	3.987.028.093,18	-	-	-	-	2.502.128.291,50
		2013	33	90.843.565.539,33	101	2.300.501.745,78	55	1.391.969.304,00	35	678.628.273,78	10	229.904.168,00	1	-	1.391.969.304,00
		2014	31	9.923.624.400,00	89	8.606.091.109,97	81	7.664.754.516,97	7	941.336.593,00	-	-	-	-	7.664.754.516,97
		Jumlah 2010-2014	190	1.536.868.794.030,48	498	37.926.092.238,23	352	14.604.090.352,67	121	14.165.030.889,04	23	9.156.970.996,52	2	-	14.604.090.352,67
		2015	37	21.815.728.695,66	98	14.571.703.913,66	67	1.756.932.155,70	31	12.814.771.757,96	-	-	-	-	1.756.932.155,70
		2016	24	10.573.436.987,78	57	4.365.586.978,25	31	1.134.361.966,36	25	3.170.825.011,89	1	60.400.000,00	-	-	1.134.361.966,36
		2017	20	8.756.311.482,76	41	8.202.949.009,70	32	7.985.019.009,70	9	217.930.000,00	-	-	-	-	7.985.019.009,70
		2018	30	6.724.350.745,51	79	6.226.449.919,41	7	4.283.594.698,07	5	602.023.563,95	67	1.340.831.657,39	-	-	4.283.594.698,07
		Jumlah 2015-2018	111	47.869.827.911,71	275	33.366.689.821,02	137	15.159.907.829,83	70	16.805.550.333,80	68	1.401.231.657,39	-	-	15.159.907.829,83
		Jumlah	408	1.706.119.131.365,02	973	155.079.408.619,08	591	77.835.234.292,68	226	57.830.999.981,30	131	19.413.174.345,10	25	-	77.835.234.292,68
404	Kota Tomohon	2005	8	478.371.412,00	13	478.371.412,00	13	478.371.412,00	-	-	-	-	-	-	478.371.412,00
		2006	20	1.616.604.588,04	36	1.616.604.588,04	29	259.383.006,82	7	1.357.221.581,22	-	-	-	-	259.383.006,82
		2007	24	390.930.613,05	41	390.930.613,05	32	390.930.613,05	5	-	4	-	-	-	390.930.613,05
		2008	37	4.974.614.066,98	69	4.974.614.066,98	62	4.234.638.697,98	7	739.975.369,00	-	-	-	-	4.234.638.697,98
		2009	3	21.812.707.143,00	7	21.812.707.143,00	3	1.500.000.000,00	2	17.147.627.371,00	2	3.165.079.772,00	-	-	1.500.000.000,00
		Jumlah 2005-2009	92	29.273.227.823,07	166	29.273.227.823,07	139	6.863.323.729,85	21	19.244.824.321,22	6	3.165.079.772,00	-	-	6.863.323.729,85
		2010	17	40.406.263.814,73	41	40.406.263.814,73	31	1.762.869.278,00	7	38.643.394.536,73	3	-	-	-	1.762.869.278,00
		2011	34	66.564.023.095,24	81	66.425.271.170,24	42	150.953.573,00	22	19.300.340.274,24	17	46.973.977.323,00	-	-	150.953.573,00
		2012	43	3.513.806.607,88	93	3.508.916.258,20	65	1.976.082.178,15	18	1.302.534.080,05	10	230.300.000,00	-	-	1.976.082.178,15
		2013	37	3.187.962.728,20	107	3.187.962.728,20	77	644.653.556,13	24	2.543.309.172,07	6	-	-	-	644.653.556,13
		2014	24	4.713.296.622,78	65	4.192.450.723,60	36	3.558.955.284,70	28	631.669.439,12	1	1.825.999,78	-	-	3.885.899.688,78
		Jumlah 2010-2014	155	118.385.352.868,83	387	117.720.864.694,97	251	8.093.513.869,98	99	62.421.247.502,21	37	47.206.103.322,78	-	-	8.420.458.274,06
		2015	23	5.219.792.951,81	65	446.509.536,56	40	27.218.000,00	13	419.291.536,56	12	-	-	-	27.218.000,00
		2016	23	2.882.573.350,78	53	2.203.573.638,78	32	886.127.036,60	20	1.317.446.602,18	1	-	-	-	1.019.584.736,38
		2017	28	9.263.237.228,53	82	9.141.731.228,53	46	1.001.890.321,73	30	4.346.622.576,70	6	3.793.218.330,10	-	-	953.290.321,73
		2018	19	3.652.858.244,59	60	1.739.742.853,60	4	-	9	590.268.601,00	47	1.149.474.252,60	-	-	-
		Jumlah 2015-2018	93	21.018.461.775,71	260	13.531.557.257,47	122	1.915.235.358,33	72	6.673.629.316,44	66	4.942.692.582,70	-	-	2.000.093.058,11
		Jumlah	340	168.677.042.467,61	813	160.525.649.775,51	512	16.872.072.958,16	192	88.339.701.139,87	109	55.313.875.677,48	-	-	17.283.875.062,02
405	Prov. Sulawesi Tengah	2005	26	3.399.071.292,53	48	3.399.071.292,53	39	1.667.367.266,53	7	1.731.704.026,00	1	-	1	-	1.667.367.266,53
		2006	22	57.633.394.809,00	41	10.108.238.809,00	34	1.391.064.930,00	6	8.666.841.149,00	-	1	50.332.730,00	-	1.391.064.930,00
		2007	44	18.503.559.185,71	100	18.503.559.185,71	75	10.232.508.922,54	15	8.271.050.263,17	5	-	5	-	10.232.508.922,54
		2008	21	909.010.536,00	44	182.319.472,00	37	107.486.122,00	6	74.833.350,00	1	-	-	-	107.494.122,00
		2009	38	20.599.627.318,21	98	20.599.627.318,21	72	2.305.777.239,00	26	18.293.850.079,21	-	-	-	-	2.305.777.239,00
		Jumlah 2005-2009	151	101.044.663.141,45	331	52.792.816.077,45	257	15.704.204.480,07	60	37.038.278.867,38	7	-	-	50.332.730,00	15.704.212.480,07
		2010	55	6.020.098.130,30	161	5.146.366.120,81	145	1.399.704.643,81	16	3.746.661.477,00	-	-	-	-	1.415.494.343,81
		2011	76	17.784.484.960,15	151	8.818.454.987,82	64	7.830.089.370,52	81	988.084.031,64	-	6	281.585,66	-	1.803.252.946,52
		2012	25	20.361.290.202,92	32	2.479.385.000,51	23	1.006.704.642,12	9	1.472.680.358,39	-	-	-	-	2.282.853.401,53
		2013	55	7.741.402.090,98	117	2.246.361.115,79	75	515.431.508,00	41	1.730.929.607,79	1	-	-	-	4.320.285.916,19
		2014	25	18.314.241.165,81	44	10.612.188.518,89	35	9.435.849.123,70	9	1.176.339.395,19	-	-	-	-	9.501.010.884,30
		Jumlah 2010-2014	236	70.221.516.550,16	505	29.302.755.743,82	342	20.187.779.288,15	156	9.114.694.870,01	1	-	6	281.585,66	19.322.897.492,35
		2015	40	10.935.124.294,36	124	7.935.759.755,44	47	5.295.492.396,69	77	2.640.267.358,75	-	-	-	-	5.224.537.933,43
		2016	21	3.348.488.635,87	50	703.830.809,22	23	695.638.909,22	26	8.191.900,00	1	-	-	-	3.340.296.735,87
		2017	17	3.071.450.256,21	45	2.015.059.366,47	19	1.024.753.137,47	25	990.306.229,00	1	-	-	-	2.200.672.371,81
		2018	21	4.336.985.194,56	53	3.414.642.272,34	30	1.146.118.628,91	22	2.268.523.643,43	1	-	-	-	977.760.413,39
		Jumlah 2015-2018	99	21.692.048.381,00	272	14.069.292.203,47	119	8.162.003.072,29	150	5.907.289.131,18	3	-	-	-	11.743.267.454,50
		Jumlah	486	192.958.228.072,61	1.108	96.164.864.024,74	718	44.053.986.840,51	366	52.060.262.868,57	11	-	13	50.614.315,66	46.770.377.426,92
406	Kab. Banggai	2005	3	499.843.237,77	7	499.843.237,77	7	499.843.237,77	-	-	-	-	-	-	499.843.237,77
		2006	16	680.395.267,52	37	483.961.612,16	37	483.961.612,16	-	-	-	-	-	-	483.961.612,16
		2007	25	1.128.474.405,00	48	282.707.405,00	44	277.212.462,00	2	5.494.943,00	-	2	-	-	277.212.462,00
		2008	14	56.210.782,60	26	56.210.782,60	25	56.210.782,60	1	-	-	-	-	-	56.210.782,60
		2009	14	3.149.945.362,36	33	1.274.268.549,36	32	1.265.652.853,47	1	8.615.695,89	-	-	-	-	2.719.967.853,47
		Jumlah 2005-2009	72	5.514.869.055,25	151	2.596.991.586,89	145	2.582.880.948,00	4	14.110.638,89	-	-	2	-	4.037.195.948,00
		2010	47	5.944.601.803,75	136	1.544.200.933,56	126	1.420.140.990,62	9	58.835.500,00	-	1	65.224.442,94	-	1.780.931.601,80
		2011	36	8.558.857.511,10	53	2.066.978.353,10	42	929.444.329,40	10	1.055.394.273,70	-	1	82.139.750,00	-	929.444.329,40
		2012	21	18.296.423.387,00	30	1.305.392.233,00	20	817.472.399,00	10	487.919.834,00	-	-	-	-	1.841.923.999,00
		2013	15	4.151.815.707,16	38	1.659.262.622,99	11	1.128.470.135,08	18						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	15	5.114.067.393,08	43	243.372.213,09	16	127.994.209,92	25	115.378.003,17	2	-	-	-	127.994.209,92
		Jumlah 2015-2018	77	27.696.088.233,09	197	11.029.317.348,95	96	6.355.126.856,00	82	4.570.968.758,95	19	103.221.734,00	-	-	5.939.709.238,66
		Jumlah	283	74.610.952.900,70	633	20.890.871.234,22	443	13.922.263.813,83	158	6.718.021.493,45	28	103.221.734,00	4	147.364.192,94	20.020.286.594,78
407	Kab. Banggai Kepulauan	2005	12	2.771.002.241,27	26	2.758.560.241,27	21	2.335.187.005,83	4	423.373.235,44	-	-	1	-	2.335.187.005,83
		2006	14	1.190.605.342,86	28	1.190.605.342,86	24	891.107.837,97	4	299.497.504,89	-	-	-	-	891.107.837,97
		2007	33	1.677.274.162,27	61	1.166.600.585,01	47	635.465.705,00	14	531.134.880,01	-	-	-	-	635.465.705,00
		2008	17	3.386.393.121,00	44	3.075.346.121,00	35	2.567.811.544,00	7	507.534.577,00	1	-	1	-	2.567.811.544,00
		2009	16	4.038.370.556,29	50	3.233.282.327,29	34	3.012.499.569,00	14	220.782.758,29	2	-	-	-	3.022.572.319,00
		Jumlah 2005-2009	92	13.063.645.423,69	209	11.424.394.617,43	161	9.442.071.661,80	43	1.982.322.955,63	3	-	2	-	9.452.144.411,80
		2010	34	5.905.728.037,35	121	4.743.842.271,00	92	3.056.789.765,00	27	1.687.052.506,00	2	-	-	-	3.429.574.318,00
		2011	34	2.884.467.213,31	61	2.637.109.213,31	32	1.283.920.278,00	26	1.353.188.935,31	3	-	-	-	1.463.316.278,00
		2012	13	2.263.196.588,15	18	503.986.840,48	13	399.108.740,00	5	104.878.100,48	-	-	-	-	533.323.697,67
		2013	13	1.414.696.277,08	22	724.229.555,46	10	338.301.768,54	11	385.927.786,92	1	-	-	-	1.124.205.342,16
		2014	12	2.413.525.340,36	20	2.403.217.840,36	3	2.015.679.695,47	17	387.538.144,89	-	-	-	-	2.025.987.195,47
		Jumlah 2010-2014	106	14.881.613.456,25	242	11.012.385.720,61	150	7.093.800.247,01	86	3.918.585.473,60	6	-	-	-	8.576.406.831,30
		2015	23	9.372.707.762,52	45	9.372.707.762,52	9	4.785.543.553,73	35	4.587.164.208,79	1	-	-	-	4.455.598.305,28
		2016	34	2.125.517.451,96	80	1.832.477.405,96	30	674.862.359,00	29	975.919.156,32	21	181.695.890,64	-	-	1.112.708.333,13
		2017	35	7.632.023.587,28	104	6.473.561.591,75	24	854.838.896,55	72	5.313.578.065,77	8	305.144.629,43	-	-	967.115.046,55
		2018	15	3.867.651.953,05	35	3.678.838.758,30	-	115.122.810,00	4	749.035.862,28	31	2.814.680.086,02	-	-	-
		Jumlah 2015-2018	107	22.997.900.754,81	264	21.357.585.518,53	63	6.430.367.619,28	140	11.625.697.293,16	61	3.301.520.606,09	-	-	6.535.421.684,96
		Jumlah	305	50.943.159.634,75	715	43.794.365.856,57	374	22.966.239.528,09	269	17.526.605.722,39	70	3.301.520.606,09	2	-	24.563.972.928,06
408	Kab. Bangai Laut	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	21	1.532.144.023,40	42	1.232.675.594,40	23	1.113.837.070,55	19	118.838.523,85	-	-	-	-	1.113.837.070,55
		2016	28	11.663.996.961,22	56	11.663.989.821,22	29	9.181.594.513,39	27	2.482.395.307,83	-	-	-	-	9.181.594.513,39
		2017	25	2.527.074.296,39	113	2.527.074.296,39	10	1.358.209.563,85	102	1.168.864.732,54	1	-	-	-	1.358.209.563,85
		2018	13	551.717.504,65	25	551.717.504,65	2	-	22	551.717.504,65	1	-	-	-	-
		Jumlah 2015-2018	87	16.274.932.785,66	236	15.975.457.216,66	64	11.653.641.147,79	170	4.321.816.068,87	2	-	-	-	11.653.641.147,79
		Jumlah	87	16.274.932.785,66	236	15.975.457.216,66	64	11.653.641.147,79	170	4.321.816.068,87	2	-	-	-	11.653.641.147,79
409	Kab. Buol	2005	4	395.805.298,00	4	395.805.298,00	1	1.015.000,00	2	394.790.298,00	-	-	1	-	1.015.000,00
		2006	14	3.466.409.660,24	36	3.466.409.660,24	28	1.810.194.606,54	8	1.656.215.053,70	-	-	-	-	1.726.142.610,09
		2007	21	1.619.205.109,55	39	1.619.205.109,55	29	100.060.123,00	7	1.519.144.986,55	-	-	3	-	100.060.123,00
		2008	23	42.524.964.301,16	47	42.338.811.208,16	34	39.498.827.583,16	6	2.839.983.625,00	-	-	7	-	22.661.676.189,66
		2009	38	11.310.737.358,31	114	10.802.599.052,38	89	5.275.525.325,38	5	5.527.073.727,00	1	-	19	-	5.281.015.325,38
		Jumlah 2005-2009	100	59.317.121.727,26	240	58.622.830.328,33	181	46.685.622.638,08	28	11.937.207.690,25	1	-	30	-	29.769.909.248,13
		2010	34	43.255.532.985,24	95	42.957.924.384,24	75	38.537.124.666,42	5	4.420.799.717,82	6	-	9	-	3.021.539.811,36
		2011	20	15.151.696.336,75	24	14.351.832.613,75	17	6.847.872.393,50	7	7.503.960.220,25	-	-	-	-	6.602.572.393,50
		2012	21	5.912.668.332,90	33	2.588.341.463,76	28	1.060.085.313,36	5	1.528.256.150,40	-	-	-	-	1.353.656.009,37
		2013	27	7.093.913.252,80	58	4.861.161.735,80	34	1.227.007.517,00	24	3.634.154.218,80	-	-	-	-	1.845.835.173,00
		2014	39	9.807.267.386,56	73	1.840.334.184,55	60	448.738.217,37	10	1.391.595.967,18	3	-	-	-	2.389.850.342,38
		Jumlah 2010-2014	141	81.221.078.294,25	283	66.599.594.382,10	214	48.120.828.107,65	51	18.478.766.274,45	9	-	9	-	15.213.453.729,61
		2015	26	36.590.620.147,32	60	6.162.579.416,50	35	2.022.512.169,71	24	4.140.067.246,79	1	-	-	-	1.587.397.237,71
		2016	19	3.993.896.646,21	43	3.096.604.613,21	21	1.793.097.774,97	22	1.303.506.838,24	-	-	-	-	1.804.787.644,74
		2017	11	1.181.223.565,77	32	458.443.984,69	21	276.334.454,52	8	149.076.803,17	3	33.032.727,00	-	-	274.334.454,52
		2018	12	2.699.546.396,42	36	12.162.468,00	11	11.800.000,00	24	362.468,00	1	-	-	-	1.694.827.417,92
		Jumlah 2015-2018	68	44.463.286.755,72	171	9.729.790.482,40	88	4.103.744.399,20	78	5.593.013.356,20	5	33.032.727,00	-	-	5.361.346.754,89
		Jumlah	309	185.001.486.777,23	694	134.952.215.192,83	483	98.910.195.144,93	157	36.008.987.320,90	15	33.032.727,00	39	-	50.344.709.732,63
410	Kab. Donggala	2005	6	1.379.836.832,87	13	1.379.836.832,87	7	1.063.998.594,00	6	315.838.238,87	-	-	-	-	391.156.700,00
		2006	18	1.587.194.643,00	41	1.587.194.643,00	16	19.100.000,00	22	1.568.094.643,00	3	-	-	-	19.100.000,00
		2007	22	59.674.822.086,00	37	59.674.822.086,00	21	139.049.475,00	12	59.435.847.611,00	3	99.925.000,00	1	-	139.049.475,00
		2008	24	3.367.607.650,00	53	3.367.607.650,00	33	2.140.735.595,00	19	1.226.872.055,00	1	-	-	-	2.140.735.595,00
		2009	29	23.666.471.240,21	75	23.666.471.240,21	33	19.726.129.841,73	23	3.940.341.398,48	19	-	-	-	19.726.129.841,73
		Jumlah 2005-2009	99	89.675.932.452,08	219	89.675.932.452,08	110	23.089.013.505,73	82	66.486.993.946,35	26	99.925.000,00	1	-	22.416.171.611,73
		2010	42	6.846.966.728,11	118	6.396.711.728,11	72	4.689.676.102,00	40	1.707.035.626,11	6	-	-	-	4.689.676.102,00
		2011	21	8.529.516.539,16	24	2.626.714.803,16	16	748.262.187,00	8	1.878.452.616,16	-	-	-	-	779.923.387,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	15	4.205.490.474,44	21	1.430.546.697,58	16	1.308.332.997,58	5	122.213.700,00	-	-	-	-	2.720.865.474,44
		2013	17	651.363.300,00	34	-	16	-	15	-	3	-	-	-	651.363.300,00
		2014	35	5.985.801.792,25	67	3.213.152.670,83	6	1.226.924.532,98	61	1.986.228.137,85	-	-	-	-	3.803.759.733,40
		Jumlah 2010-2014	130	26.219.138.833,96	264	13.667.125.899,68	126	7.973.195.819,56	129	5.693.930.080,12	9	-	-	-	12.645.587.996,84
		2015	33	5.721.145.138,81	84	6.786.400.230,19	22	4.704.281.084,52	60	2.082.119.145,67	2	-	-	-	3.372.931.084,52
		2016	25	5.666.050.977,47	62	7.938.932.000,86	8	2.965.978.992,78	51	2.655.410.608,08	3	2.317.542.400,00	-	-	2.911.839.742,78
		2017	27	6.715.065.795,97	62	5.745.186.726,90	11	1.172.227.746,22	26	561.440.606,87	25	4.011.518.373,81	-	-	2.072.571.209,29
		2018	19	5.183.463.737,14	66	4.922.791.251,49	-	225.514.228,00	66	4.697.277.023,49	-	-	-	-	486.186.713,65
		Jumlah 2015-2018	104	23.285.725.649,39	274	25.393.310.209,44	41	9.068.002.051,52	203	9.996.247.384,11	30	6.329.060.773,81	-	-	8.843.528.750,24
		Jumlah	333	139.180.796.935,43	757	128.736.368.561,20	277	40.130.211.376,81	414	82.177.171.410,58	65	6.428.985.773,81	1	-	43.905.288.358,81
411	Kab. Morowali	2005	11	4.423.665.988,04	19	4.423.665.988,04	6	825.810.304,73	13	3.597.855.683,31	-	-	-	-	825.810.304,73
		2006	14	2.066.224.341,86	26	2.066.224.341,86	15	825.641.332,97	11	1.240.583.008,89	-	-	-	-	825.641.332,97
		2007	26	1.430.278.646,00	47	1.430.278.646,00	36	283.101.300,00	11	1.147.177.346,00	-	-	-	-	283.101.300,00
		2008	36	18.153.695.939,53	80	18.138.723.939,53	49	1.343.894.984,19	23	16.794.828.955,34	8	-	-	-	1.343.894.984,19
		2009	28	5.905.534.607,17	78	5.760.158.166,14	56	2.907.871.359,01	22	2.852.286.807,13	-	-	-	-	2.907.871.359,01
		Jumlah 2005-2009	115	31.979.399.522,60	250	31.819.051.081,57	162	6.186.319.280,90	80	25.632.731.800,67	8	-	-	-	6.186.319.280,90
		2010	49	8.234.577.897,72	124	2.377.975.561,28	67	197.144.647,71	37	2.128.488.132,57	20	52.342.781,00	-	-	6.053.746.983,71
		2011	26	1.811.529.488,73	27	1.519.996.901,73	12	264.989.725,90	14	938.370.194,83	1	316.636.981,00	-	-	398.084.104,90
		2012	18	3.032.086.702,81	29	3.023.118.823,81	9	1.453.211.468,59	19	1.569.907.355,22	1	-	-	-	1.426.923.468,59
		2013	34	10.570.909.457,29	53	3.863.051.650,47	8	962.547.882,13	42	2.700.503.768,34	3	200.000.000,00	-	-	1.650.723.689,13
		2014	55	7.269.275.582,79	100	6.785.537.330,43	77	3.773.288.520,15	23	3.012.248.810,28	-	-	-	-	3.791.755.463,91
		Jumlah 2010-2014	182	30.918.379.129,34	333	17.569.680.267,72	173	6.651.182.244,48	135	10.349.518.261,24	25	568.979.762,00	-	-	13.321.233.710,24
		2015	35	3.842.509.482,44	95	2.613.404.873,44	51	1.473.068.437,24	44	1.140.336.436,20	-	-	-	-	1.473.068.437,24
		2016	35	58.885.953.714,38	89	57.247.529.791,98	43	6.165.127.361,68	45	51.082.402.430,30	1	-	-	-	1.859.153.002,40
		2017	14	3.071.743.733,91	29	2.037.458.434,91	20	1.036.543.419,13	9	1.000.915.015,78	-	-	-	-	225.213.487,35
		2018	19	11.597.060.020,00	44	10.767.017.929,00	11	663.026.804,00	33	10.103.991.125,00	-	-	-	-	233.016.690,00
		Jumlah 2015-2018	103	77.397.266.950,73	257	72.665.411.029,33	125	9.337.766.022,05	131	63.327.645.007,28	1	-	-	-	3.790.451.616,99
		Jumlah	400	140.295.045.602,67	840	122.054.142.378,62	460	22.175.267.547,43	346	99.309.895.069,19	34	568.979.762,00	-	-	23.298.004.608,13
412	Kab. Morowali Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	24	16.278.755.121,54	63	16.278.755.121,54	50	14.991.958.732,15	13	1.286.796.389,39	-	-	-	-	14.991.958.732,15
		2016	45	8.167.572.292,34	129	4.666.825.956,70	64	1.598.345.985,19	65	3.068.479.971,51	-	-	-	-	1.598.345.985,19
		2017	25	6.413.603.007,21	81	6.390.844.852,28	61	3.477.484.319,01	19	2.913.360.533,27	1	-	-	-	3.477.734.319,01
		2018	26	11.925.047.869,96	91	11.609.730.290,96	19	427.937.082,00	60	10.813.690.661,96	12	368.102.547,00	-	-	427.937.082,00
		Jumlah 2015-2018	120	42.784.978.291,05	364	38.946.156.221,48	194	20.495.726.118,35	157	18.082.327.556,13	13	368.102.547,00	-	-	20.495.976.118,35
		Jumlah	120	42.784.978.291,05	364	38.946.156.221,48	194	20.495.726.118,35	157	18.082.327.556,13	13	368.102.547,00	-	-	20.495.976.118,35
413	Kab. Parigi Moutong	2005	6	2.042.837.765,00	15	2.042.837.765,00	13	1.814.581.165,00	2	228.256.600,00	-	-	-	-	1.814.581.165,00
		2006	8	508.208.063,74	16	508.208.063,74	11	165.784.958,00	5	342.423.105,74	-	-	-	-	165.784.958,00
		2007	7	284.193.536,00	15	282.193.536,00	12	214.101.636,00	3	68.091.900,00	-	-	-	-	216.101.636,00
		2008	37	6.427.022.501,43	74	6.427.022.501,43	58	5.750.364.013,43	14	676.658.488,00	2	-	-	-	5.544.041.452,91
		2009	34	5.530.607.198,93	86	4.288.455.800,93	55	2.903.881.950,41	18	1.384.573.850,52	13	-	-	-	2.913.111.950,41
		Jumlah 2005-2009	92	14.792.869.065,10	206	13.548.717.667,10	149	10.848.713.722,84	42	2.700.003.944,26	15	-	-	-	10.653.621.162,32
		2010	41	6.281.112.881,18	125	1.998.243.008,22	100	1.218.864.174,47	21	704.581.723,75	4	74.797.110,00	-	-	1.218.864.174,47
		2011	21	10.725.010.487,76	24	6.621.969.816,76	8	1.247.076.210,19	16	5.374.893.606,57	-	-	-	-	1.148.197.351,19
		2012	8	3.478.250.247,33	11	3.361.810.247,33	1	1.982.556.813,80	10	1.379.253.433,53	-	-	-	-	1.982.591.865,80
		2013	34	2.537.653.885,86	46	1.400.038.918,29	24	661.608.767,38	21	697.521.060,00	1	40.909.090,91	-	-	1.264.464.734,15
		2014	23	6.131.014.992,46	35	2.785.692.142,06	15	1.639.750.999,56	18	1.145.941.142,50	2	-	-	-	3.647.531.959,95
		Jumlah 2010-2014	127	29.153.042.494,59	241	16.167.754.132,66	148	6.749.856.965,40	86	9.302.190.966,35	7	115.706.200,91	-	-	9.261.650.085,56
		2015	32	6.269.668.023,90	73	5.512.352.351,90	28	3.277.705.972,88	38	2.234.646.379,02	7	-	-	-	3.272.705.972,88
		2016	26	1.075.638.493,66	50	738.864.168,54	2	237.190.856,87	34	501.673.311,67	14	-	-	-	573.965.181,99
		2017	28	7.991.035.723,72	52	6.802.480.244,38	2	1.828.457.352,96	45	4.974.022.891,42	5	-	-	-	2.592.012.832,30

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	13	1.843.611.630,29	29	1.664.609.715,47	23	984.865.434,48	6	679.744.280,99	-	-	-	-	1.163.867.349,16
		2007	20	547.186.511,67	29	199.701.511,67	26	163.298.560,00	2	36.402.951,67	1	-	-	-	158.006.990,00
		2008	14	5.620.667.625,00	38	4.985.092.625,00	33	2.402.329.304,00	5	2.582.763.321,00	-	-	-	-	2.402.329.304,00
		2009	30	2.491.520.605,16	75	1.210.779.219,16	64	653.980.901,36	9	556.798.317,80	2	-	-	-	432.460.901,36
		Jumlah 2005-2009	84	10.853.647.472,62	184	8.410.844.171,80	159	4.555.135.300,34	22	3.855.708.871,46	3	-	-	-	4.507.325.645,02
		2010	24	2.605.416.700,00	83	2.605.416.700,00	79	971.109.600,00	4	1.634.307.100,00	-	-	-	-	638.190.436,00
		2011	40	889.119.994,99	56	255.051.537,15	53	238.011.693,00	3	17.039.844,15	-	-	-	-	628.801.150,84
		2012	22	11.611.280.801,78	36	2.387.911.910,60	30	393.611.255,88	6	1.994.300.654,72	-	-	-	-	408.537.052,88
		2013	9	4.840.925.308,03	17	4.807.702.656,97	14	4.807.702.656,97	3	-	-	-	-	-	4.136.540.537,53
		2014	17	2.100.779.747,43	38	328.876.643,31	15	328.876.643,31	20	-	3	-	-	-	1.044.312.812,43
		Jumlah 2010-2014	112	22.047.522.552,23	230	10.384.959.448,03	191	6.739.311.849,16	36	3.645.647.598,87	3	-	-	-	6.856.381.989,68
		2015	26	8.815.472.322,07	76	2.987.300.362,98	22	139.351.071,67	54	2.847.949.291,31	-	-	-	-	-
		2016	24	4.976.164.277,75	66	408.735.902,15	15	300.969.460,00	51	107.766.442,15	-	-	-	-	2.049.932.475,60
		2017	13	6.475.332.034,10	29	422.502.878,88	8	20.000.000,00	21	402.502.878,88	-	-	-	-	20.000.000,00
		2018	28	5.955.624.729,69	87	1.592.664.262,76	15	624.025.986,76	57	968.638.276,00	15	-	-	-	2.606.846.920,93
		Jumlah 2015-2018	91	26.222.593.363,61	258	5.411.203.406,77	60	1.084.346.518,43	183	4.326.856.888,34	15	-	-	-	4.676.779.396,53
		Jumlah	287	59.123.763.388,46	672	24.207.007.026,60	410	12.378.793.667,93	241	11.828.213.358,67	21	-	-	-	16.040.487.031,23
415	Kab. Sigi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	37	3.414.480.267,87	121	1.259.382.348,39	115	698.585.424,81	6	560.796.923,58	-	-	-	-	799.808.901,29
		2011	18	1.591.622.490,00	18	1.529.030.815,00	15	1.176.407.811,00	3	352.623.004,00	-	-	-	-	1.232.786.359,00
		2012	17	2.597.023.944,91	26	1.336.896.117,91	23	830.018.492,91	3	506.877.625,00	-	-	-	-	849.631.819,91
		2013	30	3.082.698.200,59	51	853.637.245,81	40	383.229.609,00	11	470.407.636,81	-	-	-	-	2.458.876.463,78
		2014	30	1.438.161.755,25	55	2.264.004,96	48	2.264.004,96	5	-	-	-	2	-	1.164.545.764,67
		Jumlah 2010-2014	132	12.123.986.658,62	271	4.981.210.532,07	241	3.090.505.342,68	28	1.890.705.189,39	-	-	2	-	6.505.649.308,65
		2015	20	6.102.558.838,84	38	3.605.869.826,97	20	2.454.134.354,12	11	836.266.041,19	7	315.469.431,66	-	-	3.352.001.262,73
		2016	37	15.056.298.454,32	75	15.017.666.795,02	49	305.605.975,00	22	2.390.955.053,41	2	-	2	12.321.105.766,61	327.653.034,30
		2017	28	8.813.373.706,08	52	8.672.208.787,71	39	5.748.724.290,69	13	2.923.484.497,02	-	-	-	-	5.879.389.290,69
		2018	17	3.909.311.642,15	48	3.549.451.140,30	28	83.933.911,00	16	1.600.898.814,85	4	1.864.618.414,45	-	-	1.420.424.723,48
		Jumlah 2015-2018	102	33.881.542.641,39	213	30.845.196.550,00	136	8.592.398.530,81	62	7.751.604.406,47	13	2.180.087.846,11	2	12.321.105.766,61	10.979.468.311,20
		Jumlah	234	46.005.529.300,01	484	35.826.407.082,07	377	11.682.903.873,49	90	9.642.309.595,86	13	2.180.087.846,11	4	12.321.105.766,61	17.485.117.619,85
416	Kab. Tojo Una-Una	2005	9	422.470.523,76	15	422.470.523,76	15	422.470.523,76	-	-	-	-	-	-	422.470.523,76
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	19	420.636.482,00	29	420.636.482,00	29	420.636.482,00	-	-	-	-	-	-	420.636.482,00
		2008	42	600.194.055,85	86	595.004.055,85	81	587.699.205,85	3	7.304.850,00	-	-	2	-	587.699.205,85
		2009	34	3.827.903.194,71	87	3.181.481.010,86	82	2.851.738.219,86	4	329.742.791,00	-	-	1	-	2.921.196.890,86
		Jumlah 2005-2009	104	5.271.204.256,32	217	4.619.592.072,47	207	4.282.544.431,47	7	337.047.641,00	-	-	3	-	4.352.003.102,47
		2010	30	5.125.722.207,07	84	5.075.226.607,07	80	1.663.021.268,42	4	3.412.205.338,65	-	-	-	-	941.834.987,55
		2011	27	2.464.125.704,22	33	2.314.204.680,62	30	1.596.641.542,52	3	717.563.138,10	-	-	-	-	1.604.659.466,12
		2012	18	12.277.856.697,60	34	907.097.512,00	28	702.687.780,00	6	204.409.732,00	-	-	-	-	1.312.468.815,00
		2013	8	2.832.205.971,17	11	1.120.767.051,17	8	539.906.709,88	3	580.860.341,29	-	-	-	-	2.251.345.629,88
		2014	17	4.546.504.093,69	33	3.082.129.175,69	23	1.749.594.600,56	10	1.332.534.575,13	-	-	-	-	2.268.909.518,56
		Jumlah 2010-2014	100	27.246.414.673,75	195	12.499.425.026,55	169	6.251.851.901,38	26	6.247.573.125,17	-	-	-	-	8.379.218.417,11
		2015	24	3.218.972.369,24	54	2.274.909.061,41	33	1.714.540.000,00	21	2.103.455.061,41	-	-	-	-	1.714.540.000,00
		2016	23	2.179.990.457,14	81	1.849.960.820,11	52	1.272.440.421,10	29	577.520.399,01	-	-	-	-	1.602.470.058,13
		2017	19	3.691.983.441,17	56	-	33	-	23	-	-	-	-	-	3.691.983.441,17
		2018	12	2.564.635.538,37	29	2.022.916.234,84	-	19.500.000,00	29	2.003.416.234,84	-	-	-	-	561.219.303,53
		Jumlah 2015-2018	78	11.655.581.805,92	220	6.147.786.116,36	118	1.463.394.421,10	102	4.684.391.695,26	-	-	-	-	6.027.126.802,83
		Jumlah	282	44.173.200.735,99	632	23.266.803.215,38	494	11.997.790.753,95	135	11.269.012.461,43	-	-	3	-	18.758.348.322,41
417	Kab. Tolitoli	2005	13	4.799.993.851,35	24	4.157.568.547,35	17	385.766.443,01	7	3.771.802.104,34	-	-	-	-	385.766.443,01
		2006	10	691.041.327,00	13	691.041.327,00	7	366.781.750,00	5	324.259.577,00	1	-	-	-	366.781.750,00
		2007	9	47.883.696,00	21	47.883.696,00	15	-	3	47.883.696,00	3	-	-	-	-
		2008	28	4.184.422.085,66	61	3.318.434.249,20	32	752.057.837,34	22	2.566.376.411,86	7	-	-	-	805.013.938,34
		2009	61	3.260.645.046,06	159	3.087.592.108,87	79	974.103.609,00	54	2.113.488.499,87	26	-	-	-	976.801.609,00
		Jumlah 2005-2009	121	12.983.986.006,07	278	11.302.519.928,42	150	2.478.709.639,35	91	8.823.810.289,07	37	-	-	-	2.534.363.740,35
		2010	24												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	24	3.083.079.480,05	63	3.009.304.780,05	18	630.738.286,07	42	2.378.566.493,98	3	-	-	-	727.932.880,00
		2017	22	1.357.996.984,73	36	1.307.649.988,00	2	68.152.000,00	20	1.119.044.938,00	14	120.453.050,00	-	-	68.152.000,00
		2018	16	2.647.955.761,45	50	2.117.520.011,45	10	14.500.000,00	31	2.103.020.011,45	9	-	-	-	14.500.000,00
		Jumlah 2015-2018	89	928.361.108.100,24	249	7.541.143.561,50	69	923.358.086,07	151	6.305.738.425,43	29	312.047.050,00	-	-	1.001.052.680,00
		Jumlah	312	962.552.876.172,53	723	28.189.356.111,81	324	8.432.463.834,40	306	19.355.862.227,41	93	401.030.050,00	-	-	10.952.377.100,41
418	Kota Palu	2005	16	617.511.816,42	19	572.208.316,42	19	572.208.316,42	-	-	-	-	-	-	572.208.316,42
		2006	20	8.007.754.394,42	41	6.415.857.980,92	39	5.699.756.461,73	2	716.101.519,19	-	-	-	-	2.576.793.092,73
		2007	23	500.618.811,90	34	422.096.341,90	29	422.096.341,90	-	-	-	-	5	-	187.472.301,90
		2008	47	1.661.545.381,94	109	1.622.012.229,68	91	876.261.362,68	14	745.750.867,00	4	-	-	-	785.202.296,68
		2009	44	1.854.458.268,71	116	1.645.024.216,30	97	1.036.145.131,34	18	608.879.084,96	1	-	-	-	1.059.257.181,65
		Jumlah 2005-2009	150	12.641.888.673,39	319	10.677.199.085,22	275	8.606.467.614,07	34	2.070.731.471,15	5	-	5	-	5.180.933.189,38
		2010	24	3.397.807.239,00	90	686.921.173,00	78	598.398.923,00	11	88.522.250,00	1	-	-	-	615.398.923,00
		2011	26	4.116.982.530,58	34	2.856.990.493,58	23	1.507.276.911,00	10	1.349.713.582,58	1	-	-	-	1.892.268.948,00
		2012	16	686.977.073,80	38	502.335.168,80	35	441.200.575,80	3	61.134.593,00	-	-	-	-	1.575.432.838,80
		2013	25	3.304.732.356,01	45	37.696.585,86	28	37.696.585,86	3	-	14	-	-	-	1.359.568.887,56
		2014	31	9.252.063.251,97	58	8.530.898.854,71	37	5.395.908.574,55	16	3.134.990.280,16	5	-	-	-	6.118.893.267,55
		Jumlah 2010-2014	122	20.758.562.451,36	265	12.614.842.275,95	201	7.980.481.570,21	43	4.634.360.705,74	21	-	-	-	11.561.562.864,91
		2015	34	1.787.588.453,72	73	1.147.079.200,64	37	924.206.150,83	35	222.873.049,81	1	-	-	-	1.727.719.773,60
		2016	38	5.562.298.575,10	109	4.065.026.161,60	47	1.753.520.542,92	35	1.271.505.618,68	27	1.040.000.000,00	-	-	2.350.032.745,43
		2017	33	5.286.857.146,23	94	5.106.728.835,34	54	3.978.590.502,14	39	1.128.138.333,20	1	-	-	-	4.158.718.813,45
		2018	14	3.809.477.601,58	45	1.795.776.343,79	22	-	20	1.795.776.343,79	3	-	-	-	2.013.701.257,79
		Jumlah 2015-2018	119	16.446.221.776,63	321	12.114.610.541,37	160	6.656.317.195,89	129	4.418.293.345,48	32	1.040.000.000,00	-	-	10.250.172.590,27
		Jumlah	391	49.846.672.901,38	905	35.406.651.902,54	636	23.243.266.380,17	206	11.123.385.522,37	58	1.040.000.000,00	5	-	26.992.668.644,56
419	Prov. Sulawesi Selatan	2005	25	2.845.987.079,88	41	2.490.987.079,88	22	396.137.487,00	8	1.050.661.878,26	11	1.044.187.714,62	-	-	396.137.487,00
		2006	22	3.457.070.777,42	43	3.457.070.777,42	41	3.339.225.649,10	1	117.845.128,32	1	-	-	-	3.339.225.649,10
		2007	65	18.628.283.103,80	100	5.089.385.303,80	74	3.432.845.253,79	22	1.602.680.992,37	4	53.859.057,64	-	-	2.914.001.503,79
		2008	72	38.235.443.121,20	181	33.227.257.847,70	135	7.652.948.896,33	40	25.574.308.951,37	6	-	-	-	7.652.948.896,33
		2009	30	10.736.981.212,55	93	10.736.959.322,55	80	9.429.391.379,55	13	1.307.567.943,00	-	-	-	-	9.429.391.379,55
		Jumlah 2005-2009	214	73.903.765.294,85	458	55.001.660.331,35	352	24.250.548.665,77	84	29.653.064.893,32	22	1.098.046.772,26	-	-	23.731.704.915,77
		2010	70	19.457.247.729,76	161	18.085.998.763,76	128	11.449.163.409,21	33	6.636.835.354,55	-	-	-	-	10.790.730.844,21
		2011	63	106.142.085.187,17	150	34.871.186.404,69	101	10.560.264.062,64	44	22.900.715.052,99	-	5	1.410.207.289,06	-	10.290.181.639,04
		2012	37	5.633.018.629,20	66	5.633.018.629,20	55	4.077.061.228,61	9	1.555.957.400,59	2	-	-	-	4.077.061.228,61
		2013	40	4.133.864.666,38	95	4.133.864.666,58	52	3.440.722.041,58	39	693.142.625,00	4	-	-	-	3.440.722.041,58
		2014	35	17.945.298.850,14	95	5.182.101.285,21	56	5.182.101.285,21	38	-	1	-	-	-	5.182.101.285,21
		Jumlah 2010-2014	245	153.311.515.062,65	567	67.906.169.749,44	392	34.709.312.027,25	163	31.786.650.433,13	7	-	5	1.410.207.289,06	33.780.797.038,65
		2015	66	3.851.590.254,18	191	7.855.260.154,18	151	5.942.926.196,18	30	1.912.333.958,00	10	-	-	-	5.927.351.196,18
		2016	29	18.115.240.902,18	106	17.430.190.915,43	59	6.462.837.915,43	13	10.967.353.000,00	34	-	-	-	2.085.089.467,10
		2017	31	103.237.265.258,47	90	103.237.265.258,47	25	11.481.131.813,11	52	90.009.815.475,37	13	1.746.317.969,99	-	-	4.043.004.813,11
		2018	13	5.068.270.067,16	37	4.011.149.975,22	7	677.351.635,73	30	3.333.798.339,49	-	-	-	-	677.351.635,73
		Jumlah 2015-2018	139	130.272.366.481,99	424	132.533.866.303,30	242	24.564.247.560,45	125	106.223.300.772,86	57	1.746.317.969,99	-	-	12.732.797.112,12
		Jumlah	598	357.487.646.839,49	1.449	255.441.696.384,09	986	83.524.108.253,47	372	167.663.016.099,31	86	2.844.364.742,25	5	1.410.207.289,06	70.245.299.066,54
420	Kab. Bantaeng	2005	8	96.950.000,00	13	96.950.000,00	10	62.000.000,00	2	34.950.000,00	-	-	1	-	62.000.000,00
		2006	16	7.911.597.198,73	28	3.787.505.745,51	24	1.422.587.423,61	2	297.445.617,18	-	2	2.067.472.704,72	-	1.422.587.423,61
		2007	18	645.686.108,30	30	464.243.108,30	23	388.686.979,30	2	55.003.629,00	-	5	20.552.500,00	-	388.686.979,30
		2008	13	1.662.919.852,10	25	1.662.919.852,10	10	573.568.600,76	5	1.019.351.251,34	-	10	70.000.000,00	-	573.568.600,76
		2009	18	1.122.109.565,00	49	1.122.109.565,00	41	701.656.844,00	4	420.452.721,00	-	4	-	-	701.656.844,00
		Jumlah 2005-2009	73	11.439.262.724,13	145	7.133.728.270,91	108	3.148.499.847,67	15	1.827.203.218,52	-	22	2.158.025.204,72	-	3.148.499.847,67
		2010	22	533.460.844,29	55	533.460.844,29	47	256.909.844,67	7	276.550.999,62	-	1	-	-	256.909.844,67
		2011	37	1.175.818.703,87	82	902.913.703,87	80	728.990.103,87	2	173.923.600,00	-	-	-	-	728.990.103,87
		2012	25	1.551.979.377,30	74	1.497.363.377,30	67	1.061.929.823,00	7	435.433.554,30	-	-	-	-	1.041.611.073,00
		2013	16	1.336.856.719,41	43	1.336.856.719,41	39	312.752.540,84	4	1.024.104.178,57	-	-	-	-	312.752.540,84
		2014	14	831.385.227,28	34	687.579.657,00	30	421.756.031,00	4	265.823.626,00	-	-	-	-	421.756.031,00
		Jumlah 2010-2014	114	5.429.500.872,15	288	4.958.174.301,87	263	2.782.338.343,38	24	2.175.835.958,49	-	1	-	-	2.762.019.59

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	17	3.497.612.018,67	31	3.420.832.018,67	28	2.555.661.521,67	2	855.170.497,00	-	-	1	10.000.000,00	2.555.661.521,67
		2011	18	2.095.344.648,08	35	723.526.242,08	31	524.011.492,08	4	199.514.750,00	-	-	-	-	524.011.492,08
		2012	28	1.568.646.610,86	61	1.568.646.610,86	55	1.239.611.418,04	6	329.035.192,82	-	-	-	-	1.239.611.418,04
		2013	14	753.598.075,45	34	378.098.075,45	32	350.835.154,87	2	27.262.920,58	-	-	-	-	350.835.154,87
		2014	12	4.849.231.243,24	30	1.010.629.975,24	24	1.010.629.975,24	6	-	-	-	-	-	1.010.629.975,24
		Jumlah 2010-2014	89	12.764.432.596,30	191	7.101.732.922,30	170	5.680.749.561,90	20	1.410.983.360,40	-	-	1	10.000.000,00	5.680.749.561,90
		2015	13	1.581.688.429,00	34	1.581.688.429,00	30	657.863.678,00	4	923.824.751,00	-	-	-	-	657.863.678,00
		2016	30	4.672.965.640,93	84	3.813.286.537,92	60	3.488.819.303,35	24	324.467.234,57	-	-	-	-	3.570.687.643,95
		2017	20	3.380.322.023,27	101	3.336.849.230,27	45	3.302.395.003,00	56	34.454.227,27	-	-	-	-	3.302.395.003,00
		2018	9	1.372.400.180,47	35	1.372.400.180,47	-	781.572.793,75	26	590.827.386,72	9	-	-	-	781.572.793,75
		Jumlah 2015-2018	72	11.007.376.273,67	254	10.104.224.377,66	135	8.230.650.778,10	110	1.873.573.599,56	9	-	-	-	8.312.519.118,70
		Jumlah	249	31.595.872.634,28	592	23.632.597.520,12	435	18.963.633.247,16	141	4.635.301.772,96	9	-	7	33.662.500,00	19.045.501.587,76
422	Kab. Bone	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	17	2.220.503.777,48	33	1.914.616.377,48	32	1.703.776.377,48	1	210.840.000,00	-	-	-	-	1.703.776.377,48
		2007	21	11.092.520,00	44	11.092.520,00	42	11.092.520,00	-	-	-	-	-	-	11.092.520,00
		2008	39	9.612.606.800,00	66	2.475.358.600,00	60	2.310.449.398,00	4	136.437.027,00	-	-	2	28.472.175,00	2.310.449.398,00
		2009	17	553.708.522,50	37	553.708.522,50	34	553.708.522,50	3	-	-	-	-	-	553.708.522,50
		Jumlah 2005-2009	94	12.397.911.619,98	180	4.954.776.019,98	168	4.579.026.817,98	8	347.277.027,00	-	-	4	28.472.175,00	4.579.026.817,98
		2010	30	952.088.450,65	100	313.914.450,65	47	313.914.450,65	48	-	3	-	2	-	313.914.450,65
		2011	16	561.250.997,30	33	511.420.958,30	29	476.987.313,00	4	34.433.645,30	-	-	-	-	476.987.313,00
		2012	24	64.452.865.379,77	61	2.065.688.966,00	50	1.773.509.781,65	8	292.179.184,35	-	-	3	-	1.773.509.781,65
		2013	34	530.328.176,29	87	530.328.176,29	48	509.254.352,29	39	21.073.824,00	-	-	-	-	509.254.352,29
		2014	36	1.735.280.595,00	91	1.732.098.450,00	62	1.154.295.515,00	26	577.802.935,00	3	-	-	-	1.154.295.515,00
		Jumlah 2010-2014	140	68.231.813.599,01	372	5.153.451.001,24	236	4.227.961.412,59	125	925.489.588,65	6	-	5	-	4.227.961.412,59
		2015	21	489.670.425,99	52	489.670.425,99	34	489.670.425,99	18	-	-	-	-	-	489.670.425,99
		2016	9	225.437.930.557,21	30	216.041.919.432,11	19	215.480.952.532,11	11	560.966.900,00	-	-	-	-	215.480.952.532,11
		2017	20	-	49	31.174.700,00	36	31.174.700,00	12	-	1	-	-	-	31.174.700,00
		2018	11	1.274.865.014,30	36	298.123.814,30	29	288.386.314,30	7	9.737.500,00	-	-	-	-	288.386.314,30
		Jumlah 2015-2018	61	227.202.465.997,50	167	216.860.888.372,40	118	216.290.183.972,40	48	570.704.400,00	1	-	-	-	216.290.183.972,40
		Jumlah	295	307.832.191.216,49	719	226.969.115.393,62	522	225.097.172.202,97	181	1.843.471.015,65	7	-	9	28.472.175,00	225.097.172.202,97
423	Kab. Bulukumba	2005	6	2.186.931.856,25	12	2.018.906.856,25	7	1.052.912.825,50	4	390.027.915,75	-	-	1	575.966.115,00	1.052.912.825,50
		2006	30	6.191.843.069,94	78	6.179.542.206,94	63	4.374.558.501,00	8	1.586.720.548,44	2	3.482.500,00	5	214.780.657,50	4.374.558.501,00
		2007	22	261.692.808,45	34	66.792.808,45	30	59.774.107,45	1	7.018.701,00	-	-	3	-	59.774.107,45
		2008	45	1.804.076.004,00	99	1.804.076.004,00	90	999.470.708,00	4	105.838.088,00	-	-	5	698.767.208,00	998.470.708,00
		2009	22	8.397.416.689,24	43	5.469.537.065,18	33	1.365.364.631,00	8	4.104.172.434,18	-	-	2	-	1.365.364.631,00
		Jumlah 2005-2009	125	18.841.960.427,88	266	15.538.854.940,82	223	7.852.080.772,95	25	6.193.777.687,37	2	3.482.500,00	16	1.489.513.980,50	7.851.080.772,95
		2010	14	84.505.947,72	26	84.505.947,72	24	42.820.947,72	1	41.685.000,00	-	-	1	-	42.820.947,72
		2011	15	5.908.584.399,30	35	347.015.897,30	34	320.875.997,30	1	26.139.900,00	-	-	-	-	320.875.997,30
		2012	14	1.197.437.482,55	33	1.197.437.482,55	30	207.085.150,55	2	949.960.332,00	-	-	1	40.392.000,00	207.085.150,55
		2013	12	487.310.848,55	34	487.310.848,55	34	487.310.848,55	-	-	-	-	-	-	487.310.848,55
		2014	32	1.154.626.548,21	79	1.090.864.148,21	79	1.090.864.148,21	-	-	-	-	-	-	1.090.864.148,21
		Jumlah 2010-2014	87	8.832.465.226,33	207	3.207.134.324,33	201	2.148.957.092,33	4	1.017.785.232,00	-	-	2	40.392.000,00	2.148.957.092,33
		2015	20	1.531.094.305,97	60	1.531.094.305,97	58	1.531.094.305,97	2	-	-	-	-	-	1.531.094.305,97
		2016	25	20.321.993.664,25	64	12.031.879.816,21	57	5.563.557.678,39	7	1.050.060.103,54	-	-	-	5.418.262.034,28	5.563.557.678,39
		2017	22	2.959.831.127,23	59	3.417.135.035,23	41	2.733.025.590,73	18	684.109.444,50	-	-	-	-	2.733.025.590,73
		2018	17	5.573.817.639,10	38	4.955.678.884,09	26	654.131.959,11	12	4.301.546.924,98	-	-	-	-	-
		Jumlah 2015-2018	84	30.386.736.736,55	221	21.935.788.041,50	182	10.481.809.534,20	39	6.035.716.473,02	-	-	-	5.418.262.034,28	9.827.677.575,09
		Jumlah	296	58.061.162.390,76	694	40.681.777.306,65	606	20.482.847.399,48	68	13.247.279.392,39	2	3.482.500,00	18	6.948.168.014,78	19.827.715.440,37
424	Kab. Enrekang	2005	6	172.846.451,00	10	172.846.451,00	6	125.800.451,00	-	-	-	-	4	47.046.000,00	125.800.451,00
		2006	12	1.083.650.000,00	20	1.083.650.000,00	18	1.083.650.000,00	-	-	1	-	1	-	1.083.650.000,00
		2007	20	404.769.373,36	34	334.363.584,00	32	334.363.584,00	1	-	-	-	1	-	334.363.584,00
		2008	19	1.231.460.363,00	38	975.893.363,00	32	511.490.894,00	3	464.402.469,00	3	-	-	-	511.490.894,00
		2009	15	695.085.065,00	29	695.085.065,00	28	384.444.463,00	1	310.640.602,00	-	-	-	-	384.444.463,00
		Jumlah 2005-2009	72	3.587.811.252,36	131	3.261.838.463,00	116	2.439.749.392,00	5	775.043.071,00	4	-	6	47.046.000,00	2.439.749.392,00
		2010	19	943.230.894,14	38	636.527.017,81	34	595.997.543,81	4	40.529.474,00	-	-	-	-	595.997.543,81
		2011	27	106.901.099,00	64	106.901.099,00	61	93.037.899,00	2	13.863.200,00	-	-	1	-	93.037.899,00
		2012	15	6.780.108.603,40	46	2.330.681.891,40	41	2.170.342.442,18	5	160.339.449,22	-	-	-	-	2.170.342.442,18
		2013	24	2.400.945.714,01	74	2.428.461.368,01	62	1.699.587.460,00	12	728.873.908,01	-	-	-	-	1.699.587.460,00
		2014	26	1.171.258.325,01	75	914.488.075,01	52	176.271.537,00	22	738.216.538,01	-	-	1	-	176.271.537,00
		Jumlah 2010-2014	111	11.402.444.635,56	297	6.417.059.451,23	250	4.735.236.881,99	45	1.681.822.569,24	-	-	2	-	4.735.236.881,99
		2015	31	1.868.796.929,28	92	1.813.471.929,28	63	720.193.873,56	24	1.093.278.055,72	3	-	2	-	720.193.873,56
		2016	19	1.945.355.500,00	58	1.945.355.500,00	42	312.111.396,00	14	1.633.244.104,00	1	-	1	-	312.111.396,00
		2017	22	11.010.214.387,80	83	7.250.548.387,80	41	3.646.386.049,15	40	3.604.162.338,65	2	-	-	-	3.646.386.049,15
		2018	14	124.172.465,37	52	149.055.465,37	27	24.883.000,00	25	124.172.465,37	-	-	-	-	24.883.000,00
		Jumlah 2015-2018	86	14.948.539.282,											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
425	Kab. Gowa	2005	20	1.769.341.713,82	40	1.358.273.763,82	26	783.851.547,70	9	531.371.630,21	4	43.050.585,91	1	-	783.851.547,70
		2006	12	3.687.496.808,20	21	3.257.159.058,20	13	436.702.700,00	6	2.820.456.358,20	2	-	-	-	436.702.700,00
		2007	15	5.516.428.245,10	30	5.516.428.245,10	18	1.714.662.863,00	8	3.612.330.432,36	4	189.434.949,74	-	-	1.714.662.863,00
		2008	20	815.168.184,53	45	533.168.184,53	36	441.851.197,73	9	91.316.986,80	-	-	-	-	441.851.197,73
		2009	21	1.300.978.764,38	59	1.066.540.309,38	53	367.116.910,00	5	699.423.399,38	-	-	1	-	367.116.910,00
		Jumlah 2005-2009	88	13.089.413.716,03	195	11.731.569.561,03	146	3.744.185.218,43	37	7.754.898.806,95	10	232.485.535,65	2	-	3.744.185.218,43
		2010	27	1.910.766.225,65	50	1.225.292.767,65	41	1.103.917.434,56	8	-	-	121.375.333,09	1	-	1.103.917.434,56
		2011	30	3.100.769.055,00	54	237.220.121,60	52	237.220.121,60	-	-	1	-	1	-	237.220.121,60
		2012	9	759.462.009,23	15	759.462.009,23	13	589.543.009,23	2	169.919.000,00	-	-	-	-	589.543.009,23
		2013	30	12.332.147.074,00	56	10.630.448.074,00	40	2.385.387.008,00	14	8.229.899.786,00	1	-	1	15.161.280,00	2.385.387.008,00
		2014	29	8.907.398.449,17	85	8.248.948.690,48	71	5.989.135.997,80	11	2.259.812.692,68	3	-	-	-	5.989.136.297,80
		Jumlah 2010-2014	125	27.010.542.813,05	260	21.101.371.662,96	217	10.305.203.571,19	35	10.659.631.478,68	5	121.375.333,09	3	15.161.280,00	10.305.203.871,19
		2015	24	3.486.979.626,45	63	3.486.979.626,45	47	181.147.698,00	12	1.299.105.823,45	4	2.006.726.105,00	-	-	181.147.698,00
		2016	46	3.036.826.238,55	152	2.675.298.383,33	67	1.925.551.654,00	54	627.796.729,33	31	121.950.000,00	-	-	1.801.975.174,67
		2017	14	1.971.742.660,43	51	1.971.742.660,43	26	1.971.742.660,43	24	-	1	-	-	-	1.971.742.660,43
		2018	14	116.331.000,00	41	116.331.000,00	8	5.565.000,00	19	-	14	110.766.000,00	-	-	1.073.252.288,17
		Jumlah 2015-2018	98	8.611.879.525,43	307	8.250.351.670,21	148	4.084.007.012,43	109	1.926.902.552,78	50	2.239.442.105,00	-	-	5.028.117.821,27
		Jumlah	311	48.711.836.054,51	762	41.083.292.894,20	511	18.133.395.802,05	181	20.341.432.838,41	65	2.593.302.973,74	5	15.161.280,00	19.077.506.910,89
426	Kab. Jeneponto	2005	12	1.093.604.739,25	18	1.093.604.739,25	5	17.600.000,00	6	1.076.004.739,25	6	-	1	-	17.600.000,00
		2006	19	3.617.945.591,40	35	3.525.990.591,40	18	3.850.000,00	5	522.074.318,40	12	3.000.066.273,00	-	-	-
		2007	21	612.531.100,00	46	608.030.100,00	28	186.788.148,00	5	275.611.852,00	13	145.630.100,00	-	-	186.788.148,00
		2008	50	12.488.992.315,59	114	4.090.965.015,59	78	574.731.967,00	33	2.668.830.771,59	3	847.402.277,00	-	-	574.731.967,00
		2009	27	15.199.645.050,96	79	13.946.374.274,96	69	2.160.013.407,53	8	6.071.059.205,43	1	5.000.000.000,00	1	715.301.662,00	2.160.013.407,53
		Jumlah 2005-2009	129	33.012.718.797,20	292	23.264.964.721,20	198	2.942.983.522,53	57	10.613.580.886,67	35	8.993.098.650,00	2	715.301.662,00	2.939.133.522,53
		2010	21	6.886.748.339,02	58	6.417.511.924,30	47	1.807.303.203,00	6	4.089.250.440,00	5	520.958.281,30	-	-	1.807.303.203,00
		2011	26	3.054.657.745,35	80	3.005.950.739,35	55	1.313.005.272,99	17	1.675.700.140,36	8	17.245.326,00	-	-	1.313.005.272,99
		2012	19	2.935.624.809,00	54	931.837.309,00	36	415.264.113,00	9	516.573.196,00	9	-	-	-	415.264.113,00
		2013	31	1.948.631.246,38	85	1.069.153.160,64	51	852.620.949,10	14	216.532.211,54	20	-	-	-	852.620.949,10
		2014	27	6.717.998.427,20	78	6.694.700.638,20	51	575.790.348,20	19	6.118.910.290,00	8	-	-	-	575.790.348,20
		Jumlah 2010-2014	124	21.543.660.566,95	355	18.119.153.771,49	240	4.963.983.886,29	65	12.616.966.277,90	50	538.203.607,30	-	-	4.963.983.886,29
		2015	33	9.626.511.665,94	94	9.626.511.665,94	21	3.259.882.168,28	53	6.366.629.497,66	20	-	-	-	3.259.882.168,28
		2016	35	6.622.194.631,07	98	4.499.709.231,06	22	2.512.897.141,00	53	1.728.776.024,06	23	258.036.066,00	-	-	2.512.897.141,00
		2017	22	8.231.962.999,48	65	8.231.962.999,48	12	4.176.720.018,00	53	4.055.242.981,48	-	-	-	-	4.176.720.018,00
		2018	20	9.691.196.374,00	40	9.691.196.374,00	11	99.950.694,00	28	9.591.245.680,00	1	-	-	-	99.950.694,00
		Jumlah 2015-2018	110	34.171.865.670,49	297	32.049.380.270,48	66	10.049.450.021,28	187	21.741.894.183,20	44	258.036.066,00	-	-	10.048.450.021,28
		Jumlah	363	88.728.245.034,64	944	73.433.498.763,17	504	17.956.417.430,10	309	44.972.441.347,77	129	9.789.338.323,30	2	715.301.662,00	17.951.567.430,10
427	Kab. Kepulauan Selayar	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	3.158.691.489,58	21	3.068.691.489,58	13	766.408.133,82	6	2.186.285.371,10	1	61.997.984,66	1	54.000.000,00	766.408.133,82
		2007	31	14.894.990.674,19	49	14.742.575.674,19	38	316.616.888,00	11	14.425.958.786,19	-	-	-	-	316.616.888,00
		2008	30	7.299.350.646,90	69	7.299.350.646,90	58	1.315.209.407,00	8	5.110.868.239,90	3	711.773.000,00	-	161.500.000,00	1.315.209.407,00
		2009	28	4.420.184.308,57	84	4.420.184.308,57	62	1.672.463.869,13	22	2.747.720.439,44	-	-	-	-	1.672.463.869,13
		Jumlah 2005-2009	100	29.773.217.119,24	223	29.530.802.119,24	171	4.070.698.297,95	47	24.470.832.836,63	4	773.770.984,66	1	215.500.000,00	4.070.698.297,95
		2010	32	3.451.582.397,11	76	3.451.582.397,11	54	818.115.911,00	22	2.582.616.486,11	-	-	-	50.850.000,00	816.615.911,00
		2011	32	8.170.000.940,45	83	5.295.743.040,45	66	3.639.782.370,86	17	1.655.960.669,59	-	-	-	-	3.639.782.370,86
		2012	17	24.654.030.420,28	53	3.051.341.340,00	43	2.760.806.100,00	9	290.535.240,00	1	-	-	-	2.760.806.100,00
		2013	33	13.285.889.683,24	91	5.356.840.146,24	46	3.965.448.850,51	22	1.391.391.295,73	23	-	-	-	3.965.448.850,51
		2014	32	10.906.164.993,80	96	6.264.710.260,80	61	3.601.732.140,61	33	2.662.978.120,19	2	-	-	-	3.601.732.140,61
		Jumlah 2010-2014	146	60.467.668.434,88	399	23.420.217.184,60	270	14.785.885.372,98	103	8.583.481.811,62	26	-	-	50.850.000,00	14.784.385.372,98
		2015	29	6.984.105.441,76	108	6.984.105.441,76	18	1.017.927.633,01	88	5.966.177.808,75	2	-	-	-	1.017.927.633,01
		2016	35	3.298.155.277,18	95	2.998.474.600,47	72	2.384.548.274,81	23	613.926.325,66	-	-	-	-	2.384.548.274,81
		2017	13	690.680.791,21	33	690.680.791,21	31	652.003.965,35	2	38.676.825,86	-	-	-	-	652.442.965,35
		2018	17	4.679.218.006,72	49	1.669.066.246,41	41	169.203.174,46	7	1.499.863.071,95	1	-	-	-	169.203.174,46
		Jumlah 2015-2018	94	15.652.159.516,87	285	12.342.327.079,85	162	4.223.683.047,63	120	8.118.644.032,22	3	-	-	-	4.224.122.047,63
		Jumlah	340	105.893.045.070,99	907	65.293.346.383,69	603	23.080.266.718,56	270	41.172.958.680,47	33	773.770.984,66	1	266.350.000,00	23.079.205.718,56
428	Kab. Luwu	2005	34	18.196.016.721,00	53	15.254.853.767,33	26	4.245.157.741,49	14	1.134.525.924,77	2	101.254.283,87	11	9.773.915.817,20	4.245.157.741,49
		2006	19	4.858.605.202,53	32	4.603.877.929,53	23	395.284.237,61	7	4.207.693.691,92	-	-	2	900.000,00	395.284.237,61
		2007	21	2.714.903.816,99	36	1.542.677.873,99	32	77.791.020,00	3	1.464.095.945,99	-	-	1	790.908,00	77.791.020,00
		2008	43	8.368.506.354,03	92	6.716.986.519,03	72	1.914.079.694,00	17	4.802.906.825,03	-	-	3	-	1.914.079.694,00
		2009	19	3.755.134.498,00	46	3.754.684.498,00	33	2.339.216.177,00	9	1.408.162.214,00	2	7.306.107,00	2	-	2.339.216.177,00
		Jumlah 2005-2009	136	37.893.166.592,55	259	31.873.080.587,88	186	8.971.528.870,10	50	13.017.384.601,71	4	108.560.390,87	19	9.775.606.725,20	8.971.528.870,10
		2010	26	524.336.278,54	80	524.336.278,54	63	272.335.971,00	15	252.000.307,54	-	-	2	-	272.335.971,00
		2011	16	592.581.141,60	37	592.581.141,60	28	471.194.859,00	8	64.021.665,60	1	57.364.617,00	-	-	471.194.859,00
		2012	25	8.344.160.786,00	62	6.666.634.904,00	45	5.432.363.746,00	14	1.234.271.158,00	3	-	-	-	5.432.363.746,00
		2013	24	3.809.907.219,33	66	3.809.907.219,33	59	637.873.214,00	7	3.172.034.005,33	-	-	-	-	637.873.2

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010-2014	112	13.944.598.101,49	310	12.188.196.019,49	256	7.217.781.222,27	48	4.913.050.180,22	4	57.364.617,00	2	-	7.217.781.222,27
		2015	20	808.208.519,71	58	808.208.519,71	52	667.445.872,19	4	140.762.647,52	2	-	-	-	667.445.872,19
		2016	15	4.303.332.250,79	57	449.160.580,00	50	438.545.580,00	6	10.615.000,00	1	-	-	-	438.545.580,00
		2017	19	1.436.721.098,85	55	1.324.819.218,85	28	1.145.508.539,54	8	179.310.679,31	19	-	-	-	1.145.508.539,54
		2018	11	46.938.987.468,60	37	1.694.467.968,50	7	63.419.350,87	29	1.631.048.617,63	1	-	-	-	63.419.350,87
		Jumlah 2015-2018	65	53.487.249.337,95	207	4.276.656.287,06	137	2.314.919.342,60	47	1.961.736.944,46	23	-	-	-	2.314.919.342,60
		Jumlah	313	105.325.014.031,99	776	48.337.932.894,43	579	18.504.229.434,97	145	19.892.171.726,39	31	165.925.007,87	21	9.775.606.725,20	18.504.229.434,97
429	Kab. Luwu Timur	2005	27	4.371.068.810,20	56	3.929.568.994,84	54	3.865.318.205,24	2	64.250.789,60	-	-	-	-	3.865.318.205,24
		2006	7	112.956.899,40	14	112.956.899,40	14	112.956.899,40	-	-	-	-	-	-	112.956.899,40
		2007	20	1.870.413.297,90	30	1.654.881.112,90	30	1.654.881.112,90	-	-	-	-	-	-	1.654.881.112,90
		2008	27	21.193.999.978,49	63	20.379.965.727,49	61	19.765.692.200,49	1	430.590.000,00	-	-	1	183.683.527,00	19.765.692.200,49
		2009	17	4.405.669.785,00	48	4.405.669.785,00	44	1.232.199.744,00	2	1.115.620.349,00	-	-	2	2.057.849.692,00	1.232.199.744,00
		Jumlah 2005-2009	98	31.954.108.770,99	211	30.483.042.519,63	203	26.631.048.162,03	5	1.610.461.138,60	-	-	3	2.241.533.219,00	26.631.048.162,03
		2010	11	1.153.888.099,00	36	1.093.832.551,00	36	1.093.832.551,00	-	-	-	-	-	-	1.093.832.551,00
		2011	26	101.091.200,00	65	101.091.200,00	64	101.091.200,00	-	-	-	-	1	-	101.091.200,00
		2012	10	36.982.446.398,46	20	14.994.436.272,46	20	14.994.436.272,46	-	-	-	-	-	-	14.994.436.272,46
		2013	11	124.473.390,12	28	124.473.390,12	28	124.473.390,12	-	-	-	-	-	-	124.473.390,12
		2014	34	2.180.742.117,92	123	2.059.178.827,12	120	1.611.251.410,62	2	320.690.550,36	1	127.236.866,14	-	-	1.611.251.410,62
		Jumlah 2010-2014	92	40.542.641.205,50	272	18.373.012.240,70	268	17.925.084.824,20	2	320.690.550,36	1	127.236.866,14	1	-	17.925.084.824,20
		2015	11	608.584.738,32	22	608.584.606,78	22	608.584.606,78	-	-	-	-	-	-	608.584.606,78
		2016	9	1.093.405.125,89	26	561.385.816,87	26	561.385.816,87	-	-	-	-	-	-	84.421.056,47
		2017	7	1.243.061.211,00	21	1.243.061.211,00	20	1.037.045.911,00	1	206.015.300,00	-	-	-	-	320.177.089,00
		2018	6	193.569.160,00	10	173.174.590,00	8	-	2	173.174.590,00	-	-	-	-	-
		Jumlah 2015-2018	33	3.138.620.235,21	79	2.586.206.224,65	76	2.207.016.334,65	3	379.189.890,00	-	-	-	-	1.013.182.752,25
		Jumlah	223	75.635.370.211,70	562	51.442.260.984,98	547	46.763.149.320,88	10	2.310.341.578,96	1	127.236.866,14	4	2.241.533.219,00	45.569.315.738,48
430	Kab. Luwu Utara	2005	9	597.516.254,00	20	597.516.254,00	13	452.516.254,00	4	145.000.000,00	-	-	3	-	452.516.254,00
		2006	18	594.983.205,31	38	471.827.448,48	13	198.921.705,52	13	264.256.242,96	3	8.649.500,00	9	-	198.921.705,52
		2007	27	3.290.006.500,00	49	2.277.680.500,00	36	2.254.385.500,00	8	23.295.000,00	-	-	5	-	2.254.385.500,00
		2008	24	1.158.922.199,06	49	1.158.922.199,00	38	607.913.506,00	9	551.008.693,00	-	-	2	-	607.913.506,00
		2009	16	2.415.630.344,00	32	2.415.630.344,00	24	495.189.421,00	6	86.041.700,00	-	-	2	1.834.399.223,00	495.189.421,00
		Jumlah 2005-2009	94	8.057.058.502,37	188	6.921.576.745,48	124	4.008.926.386,52	40	1.069.601.635,96	3	8.649.500,00	21	1.834.399.223,00	4.008.926.386,52
		2010	22	871.003.647,12	68	871.003.647,12	59	599.298.247,12	9	271.705.400,00	-	-	-	-	599.298.247,12
		2011	30	289.390.793,00	73	289.390.793,00	46	78.279.196,00	24	211.111.597,00	2	-	1	-	78.279.196,00
		2012	29	8.601.756.965,23	64	1.215.374.852,26	60	1.089.029.852,26	3	1.645.000,00	-	-	1	124.700.000,00	1.089.029.852,26
		2013	15	1.822.856.629,41	50	1.684.907.829,41	49	1.452.563.150,00	1	232.344.679,41	-	-	-	-	1.452.563.150,00
		2014	20	380.883.779,76	49	374.342.857,76	45	303.996.857,76	4	70.346.000,00	-	-	-	-	303.996.857,76
		Jumlah 2010-2014	116	11.965.891.814,52	304	4.435.019.979,55	259	3.523.167.303,14	41	787.152.676,41	2	-	2	124.700.000,00	3.523.167.303,14
		2015	14	1.100.840.245,00	28	1.100.840.245,00	12	390.000.000,00	16	710.840.245,00	-	-	-	-	390.000.000,00
		2016	14	1.589.287.219,27	31	-	26	-	5	-	-	-	-	-	-
		2017	7	611.407.951,15	17	249.348.464,72	17	249.348.464,72	-	-	-	-	-	-	249.348.464,72
		2018	16	1.859.778.187,66	49	1.830.830.562,66	17	171.716.911,18	25	883.206.933,67	7	775.906.717,81	-	-	171.716.911,18
		Jumlah 2015-2018	51	5.161.313.603,08	125	3.181.019.272,38	72	811.065.375,90	46	1.594.047.178,67	7	775.906.717,81	-	-	811.065.375,90
		Jumlah	261	25.184.263.919,97	617	14.537.615.997,41	455	8.343.159.065,56	127	3.450.801.491,04	12	784.556.217,81	23	1.959.099.223,00	8.343.159.065,56
431	Kab. Maros	2005	17	1.370.838.368,00	25	1.370.838.368,00	17	319.054.845,00	6	1.051.783.523,00	-	-	2	-	1.123.525,00
		2006	25	1.297.502.596,01	58	1.297.502.596,01	43	114.506.688,85	13	1.182.995.907,16	-	-	2	-	114.506.688,85
		2007	26	97.798.798,00	46	97.798.798,00	43	83.255.854,00	2	14.542.944,00	-	-	1	-	83.255.854,00
		2008	38	2.368.466.994,00	67	2.368.466.494,00	53	721.948.062,00	12	1.646.518.432,00	-	-	2	-	721.948.062,00
		2009	43	5.354.755.510,00	99	5.354.755.510,00	72	1.493.734.330,00	27	3.861.021.180,00	-	-	-	-	1.493.734.330,00
		Jumlah 2005-2009	149	10.489.362.266,01	295	10.489.361.766,01	228	2.732.499.779,85	60	7.756.861.986,16	-	-	7	-	2.414.568.459,85
		2010	81	84.236.327.436,79	219	16.139.486.351,84	151	1.398.478.192,89	54	12.314.000.202,10	5	769.782.727,00	9	1.657.225.229,85	1.398.478.192,89
		2011	35	4.380.903.095,84	99	4.380.903.095,84	78	1.073.621.256,47	20	3.307.281.839,37	-	-	1	-	1.073.621.256,47
		2012	35	20.146.371.900,80	79	2.632.574.888,38	70	1.438.869.347,48	8	1.193.705.540,90	-	-	1	-	1.438.869.347,48
		2013	33	4.073.710.080,00	63	3.887.405.440,00	62	3.887.405.440,00	1	-	-	-	-	-	3.763.455.440,00
		2014	15	3.030.509.529,00	49	2.950.289.242,00	12	2.932.794.760,00	8	17.494.482,00	29	-	-	-	2.470.660.760,00
		Jumlah 2010-2014	199	115.867.822.042,43	509	29.990.659.018,06	373	10.731.168.996,84	91	16.832.482.064,37	34	769.782.727,00	11	1.657.225.229,85	10.145.084.996,84
		2015	21	6.389.620.054,53	58	6.389.620.054,53	32	4.465.389.036,87	6	562.611.265,93	20	1.361.619.751,73	-	-	3.757.071.036,87
		2016	9	2.801.020.733,16	18	1.2.									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	24	4.955.528.197,00	38	2.420.628.197,00	32	1.545.360.000,00	3	411.364.000,00	1	82.094.197,00	2	381.810.000,00	1.545.360.000,00
		2009	16	827.096.801,60	28	827.096.801,60	23	429.571.512,60	4	397.525.289,00	1	-	-	-	429.571.512,60
		Jumlah 2005-2009	91	14.738.753.332,36	158	9.085.462.143,39	133	6.489.314.825,73	14	1.956.273.069,00	8	114.459.697,00	3	525.414.551,66	5.590.898.415,73
		2010	22	3.281.650.589,30	47	3.281.650.389,30	41	2.601.463.391,61	6	680.186.997,69	-	-	-	-	2.601.463.391,61
		2011	29	31.324.808.183,14	68	31.299.808.183,14	62	31.210.094.044,49	6	89.714.138,65	-	-	-	-	31.210.094.044,49
		2012	10	637.426.670,00	34	637.426.670,00	26	552.415.354,00	7	85.011.316,00	1	-	-	-	552.415.354,00
		2013	19	2.744.579.523,22	52	2.511.829.523,22	47	2.425.867.853,22	5	85.961.670,00	-	-	-	-	2.425.867.853,22
		2014	11	848.942.292,83	38	782.057.517,53	27	782.057.517,53	11	-	-	-	-	-	782.057.517,53
		Jumlah 2010-2014	91	38.837.407.258,49	239	38.512.772.283,19	203	37.571.898.160,85	35	940.874.122,34	1	-	-	-	37.571.898.160,85
		2015	16	790.088.986,00	47	790.088.986,00	27	187.538.986,00	20	602.550.000,00	-	-	-	-	187.538.986,00
		2016	11	62.264.104.898,81	24	69.703.360,36	20	69.703.360,36	3	-	1	-	-	-	69.703.360,36
		2017	14	1.340.316.689,38	42	1.340.316.689,38	26	1.340.316.689,38	15	-	-	-	1	-	1.340.316.689,38
		2018	14	450.634.623,52	45	418.791.107,11	9	4.540.035,60	36	414.251.071,51	-	-	-	-	4.540.035,60
		Jumlah 2015-2018	55	64.845.145.197,71	158	2.618.900.142,85	82	1.602.099.071,34	74	1.016.801.071,51	1	-	1	-	1.602.099.071,34
		Jumlah	237	118.421.305.788,56	555	50.217.134.569,43	418	45.663.312.057,92	123	3.913.948.262,85	10	114.459.697,00	4	525.414.551,66	44.764.895.647,92
433	Kab. Pinrang	2005	12	6.280.535.788,00	27	5.706.911.653,00	25	20.704.600,00	2	5.686.207.053,00	-	-	-	-	20.704.600,00
		2006	23	2.081.619.146,53	38	548.666.595,21	38	548.666.595,21	-	-	-	-	-	-	548.666.595,21
		2007	16	4.805.570.567,50	34	1.229.920.602,50	31	265.846.202,50	3	964.074.400,00	-	-	-	-	265.846.202,50
		2008	26	1.530.593.701,00	26	1.325.536.202,00	17	243.346.205,75	6	696.672.496,25	-	-	3	385.517.500,00	243.346.205,75
		2009	19	1.373.198.637,21	46	1.356.779.759,27	43	1.180.798.975,88	2	175.980.783,39	-	1	2	-	1.180.798.975,88
		Jumlah 2005-2009	96	16.071.517.840,24	171	10.167.814.811,98	154	2.259.362.579,34	13	7.522.934.732,64	-	-	4	385.517.500,00	2.259.362.579,34
		2010	17	1.500.032.818,20	40	1.035.862.818,20	32	735.621.259,20	8	300.241.559,00	-	-	-	-	735.621.259,20
		2011	30	4.351.011.607,00	90	891.450.974,00	68	83.096.459,00	19	808.354.515,00	3	-	-	-	83.096.459,00
		2012	12	1.991.280.301,60	33	1.751.832.801,60	31	1.727.762.218,60	2	24.070.583,00	-	-	-	-	1.727.762.218,60
		2013	20	2.006.886.696,20	44	592.292.296,20	39	545.914.150,00	5	46.378.146,20	-	-	-	-	545.914.150,00
		2014	32	195.363.119,61	78	195.363.119,61	72	195.363.119,61	4	-	2	-	-	-	221.136.762,61
		Jumlah 2010-2014	111	10.044.574.542,61	285	4.466.802.009,61	242	3.287.757.206,41	38	1.179.044.803,20	5	-	-	-	3.313.530.849,41
		2015	28	4.089.645.539,07	85	4.083.895.539,07	72	1.868.630.039,07	11	2.215.265.500,00	2	-	-	-	1.868.630.039,07
		2016	9	59.872.744.290,54	27	771.941.327,27	22	771.941.327,27	5	-	-	-	-	-	900.959.124,08
		2017	11	1.129.496.088,80	40	1.129.496.088,80	33	1.129.496.088,80	7	-	-	-	-	-	1.129.496.088,80
		2018	14	-	39	-	7	-	32	-	-	-	-	-	-
		Jumlah 2015-2018	62	65.091.885.918,41	191	5.985.332.955,14	134	3.770.067.455,14	55	2.215.265.500,00	2	-	-	-	3.899.085.251,95
		Jumlah	269	91.207.978.301,26	647	20.619.949.776,73	530	9.317.187.240,89	106	10.917.245.035,84	7	-	4	385.517.500,00	9.471.978.680,70
434	Kab. Sidenreng Rappang	2005	4	2.440.173.057,00	4	2.440.173.057,00	2	2.163.770.357,00	1	252.847.700,00	-	-	1	23.555.000,00	2.163.770.357,00
		2006	17	4.200.536.004,76	31	3.431.884.556,66	24	1.381.165.701,97	6	1.799.507.854,69	-	1	6	251.211.000,00	1.381.165.701,97
		2007	27	2.269.355.298,00	56	923.727.000,00	53	871.994.500,00	2	50.000.000,00	-	-	1	1.732.500,00	871.994.500,00
		2008	17	8.115.217.978,75	29	2.693.478.406,75	25	2.350.896.296,75	3	342.582.110,00	-	1	3	-	2.350.896.296,75
		2009	20	5.914.861.812,91	38	1.952.311.102,91	29	1.135.330.573,91	8	816.980.529,00	-	-	1	-	1.135.330.573,91
		Jumlah 2005-2009	85	22.940.144.151,42	158	11.441.574.123,32	133	7.903.157.429,63	20	3.261.918.193,69	-	-	5	276.498.500,00	7.903.157.429,63
		2010	28	6.036.841.476,80	56	1.974.243.434,80	51	1.954.386.930,80	1	19.856.504,00	1	-	3	-	1.954.386.930,80
		2011	22	1.850.200.453,42	64	1.719.449.203,42	59	1.259.995.101,62	5	459.454.101,80	-	-	-	-	1.259.995.101,62
		2012	11	1.776.029.097,00	41	1.195.098.597,00	37	1.184.632.773,00	4	10.465.824,00	-	-	-	-	1.184.632.773,00
		2013	32	3.817.792.787,60	88	1.375.960.093,60	80	1.308.581.393,60	8	67.378.700,00	-	-	-	-	1.308.581.393,60
		2014	23	4.198.888.865,32	73	4.186.829.740,32	67	4.141.994.740,32	6	44.835.000,00	-	-	-	-	4.141.994.740,32
		Jumlah 2010-2014	116	17.679.752.680,14	322	10.451.581.069,14	294	9.849.590.939,34	24	601.990.129,80	1	-	3	-	9.849.590.939,34
		2015	19	919.229.806,90	61	919.229.806,90	54	901.451.212,90	7	17.392.594,00	-	386.000,00	-	-	901.451.212,90
		2016	32	274.615.252.943,44	124	16.126.500,00	119	16.126.500,00	5	-	-	-	-	-	16.126.500,00
		2017	11	12.653.469.648,99	28	2.487.175.311,99	25	2.487.175.311,99	3	-	-	-	-	-	2.487.175.311,99
		2018	17	1.932.280.740,23	57	22.700.000,00	24	-	33	22.700.000,00	-	-	-	-	1.909.580.740,23
		Jumlah 2015-2018	79	290.120.233.139,56	270	3.445.231.618,89	222	3.404.753.024,89	48	40.092.594,00	-	386.000,00	-	-	5.314.333.765,12
		Jumlah	280	330.740.129.971,12	750	25.338.386.811,35	649	21.157.501.393,86	92	3.904.000.917,49	1	386.000,00	8	276.498.500,00	23.067.082.134,09
435	Kab. Sinjai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	19	3.327.778.774,25	39	3.131.843.731,43	36	3.015.900.085,43	3	115.943.646,00	-	-	-	-	3.015.900.085,43
		2007	18	1.726.927.991,99	31	1.722.077.992,00	27	1.460.905.976,00	1	261.172.016,00	-	-	3	-	1.460.905.976,00
		2008	22	1.078.879.367,67	57	618.879.367,67	47	210.249.022,00	5	408.630.345,67	-	-	5	-	210.249.022,00
		2009	17	853.727.980,00	47	853.727.980,00	41	-	5	853.727.980,00	-	-	1	-	-
		Jumlah 2005-2009	76	6.987.314.113,91	174	6.326.529.071,10	151	4.687.055.083,43	14	1.639.473.987,67	-	-	9	-	4.687.055.083,43
		2010	25	1.224.093.531,74	75	1.101.458.271,74	66	1.037.374.106,74	5	64.084.165,00	-	-	4	-	1.037.374.106,74
		2011	25	8.586.153.369,67	72	817.443.000,00	69	701.343.000,00	2	116.100.000,00	-	-	1	-	701.343.000,00
		2012	21	1.218.509.159,00	59	596.859.159,00	55	397.120.000,00	3	-	-	-	1	199.739.159,00	397.120.000,00
		2013	19	236.264.839,79	52	236.264.839,79	48	214.614.839,79	3	21.650.000,00	1	-	-	-	214.614.839,79
		2014	38	486.584.266,32	119	486.584.266,00	107	276.001.340,00	10	210.582.926,00	-	-	2	-	276.001.340,00
		Jumlah 2010-2014	128	11.751.605.166,52	377	3.238.609.536,53	345	2.626.453.286,53	23	412.417.091,00	1	-	8	199.739.159,00	2.626.453.286,53
		2015	13	2.319.602.646,86	33	2.006.261.736,86	28	347.785.044,26	5	1.658.476.692,60	-	-</			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2018	9	2.943.568.210,23	33	2.943.568.210,23	14	2.902.819.710,23	19	40.748.500,00	-	-	-	-	2.902.819.710,23	
		Jumlah 2015-2018	57	6.951.204.502,06	147	6.149.960.937,81	114	4.450.735.745,21	33	1.699.225.192,60	-	-	-	-	4.450.735.745,21	
		Jumlah	261	25.690.123.782,49	698	15.715.099.545,44	610	11.764.244.115,17	70	3.751.116.271,27	1	-	17	199.739.159,00	11.764.244.115,17	
436	Kab. Soppeng	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	26	9.138.326.482,71	49	9.138.326.482,71	40	8.672.489.284,25	9	465.837.198,46	-	-	-	-	8.672.489.284,25	
		2007	20	1.599.856.847,25	38	487.312.557,25	31	248.072.767,25	6	239.239.790,00	-	-	1	-	248.072.767,25	
		2008	11	639.261.366,59	30	639.261.366,59	29	357.720.686,00	1	281.540.680,59	-	-	-	-	357.720.686,00	
		2009	17	3.137.600.476,00	47	2.919.104.476,00	42	1.201.623.620,00	4	1.717.480.856,00	1	-	-	-	1.201.623.620,00	
		Jumlah 2005-2009	74	14.515.045.172,55	164	13.184.004.882,55	142	10.479.906.357,50	20	2.704.098.525,05	1	-	1	-	10.479.906.357,50	
		2010	15	1.151.855.956,00	45	1.106.124.846,00	38	1.010.717.802,00	7	95.407.044,00	-	-	-	-	1.010.717.802,00	
		2011	13	180.404.059,66	33	180.404.059,66	33	180.404.059,66	-	-	-	-	-	-	180.404.059,66	
		2012	13	4.568.453.893,11	32	4.568.453.893,11	28	1.581.526.811,89	4	2.986.927.081,22	-	-	-	-	1.581.526.811,89	
		2013	34	1.491.035.044,99	98	1.338.402.294,99	84	1.338.402.294,99	13	-	-	1	-	-	-	1.338.402.294,99
		2014	9	273.483.818,74	23	273.483.818,74	23	273.483.818,74	-	-	-	-	-	-	-	273.483.818,74
		Jumlah 2010-2014	84	7.665.232.772,50	231	7.466.868.912,50	206	4.384.534.787,28	24	3.082.334.125,22	1	-	-	-	-	4.384.534.787,28
		2015	16	150.178.150,00	44	150.178.150,00	26	131.312.525,00	17	18.865.625,00	-	-	1	-	-	131.312.525,00
		2016	15	803.983.051,97	47	803.983.051,97	34	713.296.751,97	13	90.686.300,00	-	-	-	-	-	713.296.751,97
		2017	18	-	41	-	22	-	-	14	-	5	-	-	-	-
		2018	8	263.266.056,50	12	-	7	-	-	5	-	-	-	-	-	207.618.275,00
		Jumlah 2015-2018	57	1.217.427.258,47	144	954.161.201,97	89	844.609.276,97	49	109.551.925,00	5	-	1	-	-	1.052.227.551,97
		Jumlah	215	23.397.705.203,52	539	21.605.034.997,02	437	15.709.050.421,75	93	5.895.984.575,27	7	-	2	-	-	15.916.668.696,75
		437	Kab. Takalar	2005	8	1.290.850.939,25	23	1.290.850.939,25	19	166.740.869,25	3	752.028.070,00	1	372.082.000,00	-	-
2006	16			1.180.696.004,94	30	1.180.696.004,94	21	80.323.973,30	7	1.022.737.031,64	2	77.635.000,00	-	-	80.323.973,30	
2007	27			2.655.369.317,00	46	2.358.330.317,00	30	1.197.843.830,00	15	389.486.487,00	1	771.000.000,00	-	-	1.197.843.830,00	
2008	23			2.589.808.347,84	47	2.589.808.347,84	32	754.965.377,00	10	1.263.131.424,97	5	571.711.545,87	-	-	754.965.377,00	
2009	15			7.918.094.399,00	39	7.918.094.399,00	33	6.310.474.671,00	5	1.255.719.728,00	1	351.900.000,00	-	-	6.310.474.671,00	
Jumlah 2005-2009	89			15.634.819.008,03	185	15.337.780.008,03	135	8.510.348.720,55	40	4.683.102.741,61	10	2.144.328.545,87	-	-	8.510.348.720,55	
2010	32			2.113.944.093,72	69	2.023.944.093,72	59	215.208.842,00	4	157.652.452,91	6	1.651.082.798,81	-	-	215.208.842,00	
2011	20			13.772.837.232,00	63	13.192.408.232,00	48	315.471.672,00	15	12.876.936.560,00	-	-	-	-	315.471.672,00	
2012	21			4.556.810.318,00	48	3.194.180.718,00	27	2.352.246.885,00	20	841.933.833,00	1	-	-	-	2.352.246.885,00	
2013	21			789.047.778,79	57	789.047.778,79	36	270.850.945,57	13	372.362.965,93	8	145.833.867,29	-	-	270.850.945,57	
2014	25			2.832.617.015,10	69	2.832.617.015,10	47	1.298.882.500,44	21	1.533.734.514,66	1	-	-	-	1.298.882.500,44	
Jumlah 2010-2014	119			24.065.256.437,61	306	22.032.197.837,61	217	4.452.660.845,01	73	15.782.620.326,50	16	1.796.916.666,10	-	-	4.452.660.845,01	
2015	20			2.158.793.416,51	56	2.158.793.416,50	29	1.555.202.707,46	26	603.590.709,04	1	-	-	-	1.555.202.707,46	
2016	23			3.186.099.646,90	74	3.186.099.646,90	48	1.738.357.930,32	25	1.447.741.716,58	1	-	-	-	1.738.357.930,32	
2017	18			838.820.447,25	43	838.820.447,25	32	541.684.793,76	11	297.135.653,49	-	-	-	-	541.684.793,76	
2018	29			4.468.281.094,34	110	4.468.281.094,34	72	453.512.826,00	36	3.876.793.022,34	2	137.975.246,00	-	-	322.052.826,00	
Jumlah 2015-2018	90			10.651.994.605,00	283	10.651.994.604,99	181	4.288.758.257,54	98	6.225.261.101,45	4	137.975.246,00	-	-	4.157.298.257,54	
Jumlah	298			50.352.070.050,64	774	48.021.972.450,63	533	17.251.767.823,10	211	26.690.984.169,56	30	4.079.220.457,97	-	-	17.120.307.823,10	
438	Kab. Tana Toraja			2005	7	1.270.925.000,00	8	1.270.925.000,00	3	370.571.250,00	5	900.353.750,00	-	-	-	-
		2006	7	814.622.285,00	7	730.830.235,00	4	261.402.965,00	3	469.427.270,00	-	-	-	-	261.402.965,00	
		2007	54	8.282.389.828,97	136	7.412.130.300,97	92	1.327.853.912,61	35	4.775.482.456,00	9	1.308.793.932,36	-	-	1.327.853.912,61	
		2008	16	2.979.999.848,00	37	2.979.999.848,00	30	424.553.191,00	7	2.555.446.657,00	-	-	-	-	424.553.191,00	
		2009	18	854.955.957,00	45	854.955.957,00	38	369.666.957,00	5	485.289.000,00	2	-	-	-	369.666.957,00	
		Jumlah 2005-2009	102	14.202.892.918,97	233	13.248.841.340,97	167	2.754.048.275,61	55	9.185.999.133,00	11	1.308.793.932,36	-	-	2.754.048.275,61	
		2010	27	2.022.529.107,50	74	592.229.107,50	59	27.303.000,00	13	563.573.685,00	2	-	-	1.352.422,50	27.303.000,00	
		2011	22	1.271.663.568,75	78	1.271.663.568,75	46	528.142.485,00	13	670.444.000,00	5	23.077.083,75	14	50.000.000,00	528.142.485,00	
		2012	20	1.130.945.324,38	57	1.045.269.596,80	50	884.054.103,00	7	161.215.493,80	-	-	-	-	884.054.103,00	
		2013	17	9.924.463.025,88	43	5.617.509.078,88	35	370.414.181,52	8	5.247.094.897,36	-	-	-	-	370.414.181,52	
		2014	23	898.012.954,97	63	635.583.373,97	50	365.167.554,37	9	270.415.819,60	4	-	-	-	365.167.554,37	
		Jumlah 2010-2014	109	15.247.613.981,48	315	9.162.254.725,90	240	2.175.081.323,89	50	6.912.743.895,76	11	23.077.083,75	14	51.352.422,50	2.175.081.323,89	
		2015	19	847.777.774,62	50	847.777.774,62	22	615.088.358,22	23	232.689.416,40	4	-	1	-	615.088.358,22	
		2016	26	4.493.427.680,49	74	4.468.172.419,94	34	2.642.609.860,95	40	1.825.562.558,99	-	-	-	-	2.642.609.860,95	
		2017	27	7.332.597.220,32	98	2.291.904.070,32	50	1.814.134.755,13	27	477.769.315,19	21	-	-	-	1.814.134.755,13	
		2018	13	14.002.693.242,37	33	3.240.645.359,73	13	13.538.313,50	11	3.227.107.046,23	9	-	-	-	13.538.313,50	
		Jumlah 2015-2018	85	26.676.495.917,80	255	10.848.499.624,61	119	5.085.371.287,80	101	5.763.128.336,81	34	-	1	-	5.085.371.287,80	
		Jumlah	296	56.127.002.818,25	803	33.259.595.691,48	526	10.014.500.887,30	206	21.861.871.365,57	56	1.331.871.016,11	15	51.352.422,50	10.014.500.887,30	
		439	Kab. Toraja Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-
2006	-			-	-	-	-	-	-	-	-	-	-	-	-	
2007	-			-	-	-	-	-	-	-	-	-	-	-	-	
2008	-			-	-	-	-	-	-	-	-	-	-	-	-	
2009	-			-	-	-	-	-	-	-	-	-	-	-	-	
Jumlah 2005-2009	-			-	-	-	-	-	-	-	-	-	-	-	-	-
2010	17			1.1.												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	16	3.555.568.842,80	34	566.187.225,69	27	500.460.610,69	7	65.726.615,00	-	-	-	-	500.460.610,69
		2013	31	1.322.643.461,12	94	611.108.072,12	86	539.941.621,93	7	71.166.450,19	1	-	-	-	539.941.621,93
		2014	20	1.026.041.202,58	59	1.026.041.202,58	46	955.569.395,68	13	70.471.806,90	-	-	-	-	955.569.395,68
		Jumlah 2010-2014	101	10.721.405.141,49	255	4.627.988.135,38	217	3.830.119.829,30	37	797.868.306,08	1	-	-	-	3.830.119.829,30
		2015	15	890.049.682,00	40	890.049.682,00	23	460.479.000,00	16	429.570.682,00	1	-	-	-	460.479.000,00
		2016	9	24.084.064.461,82	16	24.084.064.461,82	4	573.047.904,82	11	23.511.016.557,00	1	-	-	-	573.047.904,82
		2017	20	717.845.598,44	71	717.845.598,44	8	662.970.564,94	10	54.875.033,50	53	-	-	-	662.970.564,94
		2018	18	2.921.195.071,55	60	2.896.632.671,55	15	6.268.500,00	40	2.804.291.371,55	5	86.072.800,00	-	-	6.268.500,00
		Jumlah 2015-2018	62	28.613.154.813,81	187	28.588.592.413,81	50	1.702.765.969,76	77	26.799.753.644,05	60	86.072.800,00	-	-	1.702.765.969,76
		Jumlah	163	39.334.559.955,30	442	33.216.580.549,19	267	5.532.885.799,06	114	27.597.621.950,13	61	86.072.800,00	-	-	5.532.885.799,06
440	Kab. Wajo	2005	12	91.226.184,28	13	91.226.184,28	3	16.220.450,00	1	38.965.800,00	1	-	8	36.039.934,28	16.220.450,00
		2006	16	10.894.520.920,53	27	10.894.520.920,53	18	563.591.469,00	4	409.165.686,60	-	-	5	9.921.763.764,93	563.591.469,00
		2007	22	5.284.199.333,00	26	4.399.666.133,00	19	627.009.970,00	5	3.527.759.103,00	-	-	2	244.897.060,00	345.534.950,00
		2008	15	766.510.952,33	29	766.510.952,33	26	144.767.000,00	2	592.052.352,33	-	-	1	29.691.600,00	144.767.000,00
		2009	13	887.003.676,00	20	887.003.676,00	17	632.907.376,00	3	254.096.300,00	-	-	-	-	632.907.376,00
		Jumlah 2005-2009	78	17.923.461.066,14	115	17.038.927.866,14	83	1.984.496.265,00	15	4.822.039.241,93	1	-	16	10.232.392.359,21	1.703.021.245,00
		2010	44	4.087.835.376,90	128	4.072.101.574,16	119	3.604.077.906,02	8	468.023.668,14	-	-	1	-	3.604.077.906,02
		2011	12	422.222.392,00	39	422.222.392,00	37	87.251.392,00	1	100.600.000,00	-	-	1	234.371.000,00	87.251.392,00
		2012	25	29.131.054.808,71	65	28.994.479.808,71	58	27.744.391.922,98	7	1.250.087.885,73	-	-	-	-	27.744.391.922,98
		2013	30	2.583.613.587,10	75	536.648.587,10	75	536.648.587,10	-	-	-	-	-	-	536.648.587,10
		2014	39	3.174.335.615,23	99	618.349.904,54	97	618.349.904,54	2	-	-	-	-	-	618.349.904,54
		Jumlah 2010-2014	150	39.399.061.779,94	406	34.643.802.266,51	386	32.590.719.712,64	18	1.818.711.553,87	-	-	2	234.371.000,00	32.590.719.712,64
		2015	22	2.591.560.052,79	62	2.591.560.052,79	57	2.307.314.101,74	4	284.245.951,05	-	-	1	-	2.307.314.101,74
		2016	17	794.557.112,30	37	646.881.625,78	31	574.061.175,05	6	72.820.450,73	-	-	-	-	574.061.175,05
		2017	14	12.329.866.613,60	31	979.963.732,18	26	979.963.732,18	5	-	-	-	-	-	979.963.732,18
		2018	11	2.575.499.146,00	32	1.956.821.286,47	9	482.271.663,96	13	1.474.549.622,51	10	-	-	-	482.271.663,96
		Jumlah 2015-2018	64	18.291.482.924,69	162	6.175.226.697,22	123	4.343.610.672,93	28	1.831.616.024,29	10	-	1	-	4.343.610.672,93
		Jumlah	292	75.614.005.770,77	683	57.857.956.829,87	592	38.918.826.650,57	61	8.472.366.820,09	11	-	19	10.466.763.359,21	38.637.351.630,57
441	Kota Makassar	2005	19	6.929.542.020,00	37	6.929.542.020,00	21	2.766.125.342,00	12	3.176.634.706,00	2	986.781.972,00	2	-	2.766.125.342,00
		2006	23	8.886.430.134,75	49	8.726.430.134,75	24	-	17	6.735.851.959,75	8	1.990.578.175,00	-	-	-
		2007	59	14.715.371.175,00	127	14.628.402.461,00	91	1.508.624.543,00	20	12.590.649.434,00	13	529.128.484,00	3	-	1.420.418.143,00
		2008	30	3.530.734.792,00	54	3.525.734.792,00	27	522.311.100,00	18	2.447.823.692,00	9	555.600.000,00	-	-	522.311.100,00
		2009	39	5.803.232.265,57	81	1.624.586.197,57	50	39.280.220,00	28	1.585.305.977,57	3	-	-	-	39.280.220,00
		Jumlah 2005-2009	160	39.865.310.387,32	348	35.434.695.605,32	213	4.836.341.205,00	95	26.536.265.769,32	35	4.062.088.631,00	5	-	4.748.134.805,00
		2010	64	33.824.553.009,13	162	28.722.946.538,71	102	7.268.883.868,58	45	21.378.238.735,13	14	75.823.935,00	1	-	7.268.883.868,58
		2011	33	49.409.132.726,21	77	45.006.985.085,01	58	40.672.990.676,39	19	4.333.994.408,62	-	-	-	-	40.672.990.676,39
		2012	20	3.119.273.388,62	54	902.656.888,62	43	902.656.888,62	11	26.828.000,00	-	-	-	-	902.656.888,62
		2013	63	3.527.375.936,69	174	1.231.093.517,71	84	813.529.760,23	58	392.107.563,40	13	25.456.194,08	19	-	813.529.760,23
		2014	43	9.273.278.241,94	129	6.150.689.693,43	90	3.757.263.837,78	38	2.393.425.855,65	1	-	-	-	3.757.263.837,78
		Jumlah 2010-2014	223	99.153.613.302,59	596	82.041.199.723,48	377	53.415.325.031,60	171	28.524.594.562,80	28	101.280.129,08	20	-	53.415.325.031,60
		2015	29	5.893.633.513,11	66	6.223.625.962,11	48	6.006.048.152,11	17	217.577.810,00	1	-	-	-	6.006.048.152,11
		2016	15	1.913.010.471,78	46	1.615.250.471,78	35	1.615.250.471,78	8	-	3	-	-	-	1.615.250.471,78
		2017	33	10.925.766.323,97	95	11.147.043.313,97	36	6.164.653.991,10	55	4.982.389.322,87	4	-	-	-	6.143.377.001,10
		2018	19	32.418.301.316,33	41	28.229.086.937,43	9	-	30	28.229.086.937,43	2	-	-	-	4.189.214.378,90
		Jumlah 2015-2018	96	51.150.711.625,19	248	47.215.006.685,29	128	13.785.952.614,99	110	33.429.054.070,30	10	-	-	-	17.953.890.003,89
		Jumlah	479	190.169.635.315,10	1.192	164.690.902.014,09	718	72.037.618.851,59	376	88.489.914.402,42	73	4.163.368.760,08	25	-	76.117.349.840,49
442	Kota Palopo	2005	14	396.952.554,76	35	396.952.554,76	19	14.000.000,00	3	61.000.000,00	13	321.952.554,76	-	-	14.000.000,00
		2006	20	925.333.616,00	37	925.333.616,00	25	649.924.500,00	3	170.020.116,00	9	105.389.000,00	-	-	649.924.500,00
		2007	24	4.414.697.781,68	59	1.192.591.836,68	52	516.333.001,00	6	635.625.104,68	1	40.633.731,00	-	-	516.333.001,00
		2008	12	7.057.834.745,20	26	6.210.871.263,20	18	2.766.145.489,70	8	3.444.725.773,50	-	-	-	-	2.766.145.489,70
		2009	15	2.885.045.936,50	46	2.857.208.436,50	39	621.503.546,00	6	2.235.704.890,50	-	-	1	-	621.503.546,00
		Jumlah 2005-2009	85	15.679.864.634,14	203	11.582.957.707,14	153	4.567.906.536,70	26	6.547.075.884,68	23	467.975.285,76	1	-	4.567.906.536,70
		2010	19	989.164.614,00	62	989.164.614,00	53	80.660.500,00	9	908.504.114,00	-	-	-	-	80.660.500,00
		2011	30	12.965.645.556,11	105	12.965.645.556,11	87	3.081.195.152,00	15	3.184.578.154,11	1	64.397.250,00	2	6.635.475.000,00	3.081.195.152,00
		2012	40	19.292.983.779,96	91	6.766.357.093,57	79	4.663.645.607,72	12	2.102.711.485,85	-	-	-	-	4.663.645.607,72
		2013	22	753.651.539,60	56	310.992.039,60	39	310.992.039,60	16	-	-	-	1	-	310.992.039,60
		2014	18	9.267.339.370,71	47	9.267.339.370,71	42	191.236.662,71	5	9.076.102.708,00	-	-	-	-	191.236.662,71
		Jumlah 2010-2014	129	43.268.784.860,38	361	30.299.498.673,99	300	8.327.729.962,03	57	15.271.896.461,96	1	64.397.250,00	3	6.635.475.000,00	8.327.729.962,03
		2015	15	1.381.186.989,78	47	1.381.186.989,78	30	1.115.576.157,24	17	265.610.832,54	-	-	-	-	1.115.576.157,24
		2016	9	2.988.124.576,79	40	1.325.294.276,79	33	1.147.290.752,37	6	178.003.524,42	1	-	-	-	1.147.290.752,37
		2017	19	120.061.886.119,13	46	12.034.562.967,82	26	7.807.645.635,27	19	4.226.917.332,55	1	-	-	-	7.807.645.635,27
		2018	12	5.843.568.683,64	27	3.389.127.082,65	11	-	12	3.389.127.082,65	4	-	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	7	53.212.500,00	11	53.212.500,00	11	53.212.500,00	-	-	-	-	-	-	53.212.500,00
		2007	26	5.793.377.687,00	40	5.178.512.141,00	37	4.841.852.179,00	3	238.859.962,00	-	-	-	97.800.000,00	4.841.852.179,00
		2008	15	2.442.983.000,00	17	2.048.983.000,00	15	756.560.000,00	-	2.292.423.000,00	-	-	-	-	756.560.000,00
		2009	18	2.532.760.408,75	24	920.308.205,00	21	852.400.005,00	3	67.908.200,00	-	-	-	-	852.400.005,00
		Jumlah 2005-2009	78	10.922.120.902,95	116	8.300.803.153,20	107	6.598.240.891,20	9	1.604.762.262,00	-	-	-	97.800.000,00	6.598.240.891,20
		2010	32	4.843.304.273,69	72	2.269.209.421,69	66	1.722.728.519,72	5	546.480.901,97	-	-	1	-	1.722.728.519,72
		2011	26	1.366.908.568,47	60	1.223.908.568,47	54	1.047.421.342,47	6	176.487.226,00	-	-	-	-	1.047.421.342,47
		2012	28	516.870.582,90	58	516.870.582,90	54	400.434.582,90	3	116.436.000,00	-	-	1	-	400.434.582,90
		2013	31	683.848.456,35	115	434.648.456,35	103	63.758.139,04	11	370.890.317,31	-	-	1	-	63.758.139,04
		2014	29	2.682.846.410,22	76	2.682.285.784,46	63	1.832.476.484,46	12	849.809.300,00	-	-	1	12	1.832.476.484,46
		Jumlah 2010-2014	146	10.093.778.291,63	381	7.126.922.813,87	340	5.066.819.068,59	37	2.060.103.745,28	-	-	4	-	5.066.819.068,59
		2015	16	789.062.091,48	42	789.062.091,48	42	789.062.091,48	-	-	-	-	-	-	789.062.091,48
		2016	32	18.359.410.649,51	146	2.008.432.447,76	124	1.950.056.897,76	18	58.375.550,00	4	-	-	-	1.950.093.437,76
		2017	10	1.589.372.501,54	33	609.542.365,62	20	187.925.928,22	9	421.616.437,40	4	-	-	-	416.756.064,14
		2018	11	-	30	299.337.287,61	15	-	14	299.337.287,61	1	-	-	-	-
		Jumlah 2015-2018	69	20.737.845.242,53	251	3.706.374.192,47	201	2.927.044.917,46	41	779.329.275,01	9	-	-	-	3.163.790.132,38
		Jumlah	293	41.753.744.437,11	748	19.134.100.159,54	648	14.592.104.877,25	87	4.444.195.282,29	9	-	4	97.800.000,00	14.828.850.092,17
444	Prov. Sulawesi Tenggara	2005	9	35.320.682.787,00	17	23.163.381.951,00	7	-	10	23.163.381.951,00	-	-	-	-	-
		2006	17	3.828.816.422,28	26	3.323.603.722,28	18	2.434.420.405,60	6	147.273.655,00	2	741.909.661,68	-	-	2.150.905.034,60
		2007	78	14.914.519.530,42	186	6.215.143.617,42	160	4.932.507.298,77	19	1.032.636.318,65	7	250.000.000,00	-	-	8.787.654.398,02
		2008	101	27.541.118.828,82	269	11.521.546.732,82	203	7.068.496.003,14	50	4.186.398.114,68	15	-	1	266.652.615,00	4.928.050.011,14
		2009	78	35.627.513.101,19	207	28.311.702.108,62	126	14.501.721.035,49	69	12.649.043.573,13	12	1.160.937.500,00	-	-	10.634.190.195,49
		Jumlah 2005-2009	283	117.232.650.669,71	705	72.535.378.132,14	514	28.937.144.743,00	154	41.178.733.612,46	36	2.152.847.161,68	1	266.652.615,00	26.500.799.639,25
		2010	69	36.213.599.826,13	200	33.374.403.876,13	117	19.869.126.708,11	76	13.505.277.168,02	7	-	-	-	17.681.804.934,11
		2011	75	5.549.311.596,50	177	4.762.425.164,50	111	2.737.055.155,00	57	2.025.370.009,50	9	-	-	-	2.737.055.155,00
		2012	34	11.179.697.077,97	101	6.566.397.301,42	67	5.650.346.006,70	22	586.125.411,80	12	329.925.882,92	-	-	5.869.935.410,00
		2013	46	1.852.016.765,74	114	1.545.859.965,74	82	1.096.773.615,74	31	449.086.350,00	1	-	-	-	2.402.930.415,74
		2014	49	20.484.760.639,27	197	1.507.165.580,27	180	1.287.877.439,50	17	219.288.140,77	-	-	-	-	1.287.877.439,50
		Jumlah 2010-2014	273	75.279.385.905,61	789	47.756.251.888,06	557	30.641.178.925,05	203	16.785.147.080,09	29	329.925.882,92	-	-	29.979.603.354,35
		2015	42	7.682.286.674,44	143	7.102.317.688,31	104	5.585.928.106,84	39	1.516.389.581,47	-	-	-	-	3.510.211.533,31
		2016	23	8.432.034.966,60	82	3.192.997.882,60	67	2.844.819.831,85	9	348.178.050,75	6	-	-	-	2.844.819.831,85
		2017	39	20.078.646.441,90	131	19.774.679.123,06	103	1.233.615.545,06	26	18.541.063.578,00	2	-	-	-	-
		2018	11	3.748.486.126,69	50	3.748.486.126,69	4	-	4	-	42	3.748.486.126,69	-	-	-
		Jumlah 2015-2018	115	39.941.454.209,63	406	33.818.480.820,66	278	9.664.363.483,75	78	20.405.631.210,22	50	3.748.486.126,69	-	-	6.355.031.365,16
		Jumlah	671	232.453.490.784,95	1.900	154.110.110.840,86	1.349	69.242.687.151,80	435	78.369.511.902,77	115	6.231.259.171,29	1	266.652.615,00	62.835.434.358,76
445	Kab. Bombana	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	10	21.378.988.033,40	22	20.022.515.304,40	18	19.457.820.008,80	4	564.695.295,60	-	-	-	-	19.457.820.061,80
		2007	52	14.648.725.691,14	90	3.899.914.970,81	68	1.451.550.924,72	22	2.448.364.046,09	-	-	-	-	1.451.550.924,72
		2008	31	34.524.095.572,11	91	23.670.317.060,14	56	11.257.118.893,00	32	12.413.198.167,14	2	-	1	-	2.460.961.754,00
		2009	58	101.116.622.882,56	183	81.485.291.363,52	124	41.909.893.602,64	57	39.575.397.760,88	-	-	2	-	4.730.747.877,50
		Jumlah 2005-2009	151	171.668.432.179,21	386	129.078.038.698,87	266	74.076.383.429,16	115	55.001.655.269,71	2	-	3	-	28.101.080.618,02
		2010	25	74.387.875.533,14	80	71.608.964.921,14	52	46.114.756.465,14	27	25.494.208.456,00	1	-	-	-	45.896.913.718,14
		2011	48	66.172.005.403,16	145	61.915.043.566,91	106	1.585.806.772,00	31	60.329.236.794,91	4	-	4	-	1.585.806.772,00
		2012	23	13.424.746.676,33	27	1.415.496.676,33	14	534.128.819,03	13	881.367.857,30	-	-	-	-	534.128.819,03
		2013	39	2.211.538.523,48	73	2.089.331.637,60	45	455.965.642,29	28	1.633.365.995,31	-	-	-	-	666.947.706,17
		2014	33	1.297.753.619,39	109	1.469.768.325,39	81	691.181.525,39	27	778.586.800,00	1	-	-	-	691.181.525,39
		Jumlah 2010-2014	168	157.493.919.755,50	434	138.498.605.127,37	298	49.381.839.223,85	126	89.116.765.903,52	6	-	4	-	49.374.978.540,73
		2015	25	130.016.205,12	103	130.016.205,12	74	-	29	130.016.205,12	-	-	-	-	-
		2016	20	3.023.419.347,00	75	2.347.101.500,00	61	39.576.000,00	14	2.307.525.500,00	-	-	-	-	39.576.000,00
		2017	16	682.184.492,00	43	661.029.492,00	37	379.843.080,00	6	281.186.412,00	-	-	-	-	554.167.919,00
		2018	17	1.667.188.029,48	58	1.806.985.716,95	43	234.362.221,15	15	1.572.623.495,80	-	-	-	-	234.362.221,15
		Jumlah 2015-2018	78	5.502.808.073,60	279	4.945.132.914,07	215	653.781.301,15	64	4.291.351.612,92	-	-	-	-	828.106.140,15
		Jumlah	397	334.665.160.008,31	1.099	272.521.776.740,31	779	124.112.003.954,16	305	148.409.772.786,15	8	-	7	-	78.304.165.298,90
446	Kab. Buton	2005	1	554.048.324,00	1	554.048.324,00	-	233.246.495,00	-	-	-	-	1	320.801.829,00	233.246.495,00
		2006	21	2.426.019.136,91	39	1.328.942.941,71	35	1.145.456.546,71	1	65.144.347,00	-	-	3	118.342.048,00	1.145.456.546,71
		2007	52	1.113.121.555,62	105	482.776.077,95	90	462.536.077,95	9	20.240.000,00	2	-	4	-	462.536.078,62
		2008	36	7.772.502.014,91	86	7.772.502.014,91	71	4.545.321.266,00	13	2.520.683.980,91	1	-	1	706.496.768,00	2.663.300.266,00
		2009	17	190.511.097,00	48	190.511.097,00	45	149.227.097,00	3	41.284.000,00	-	-	-	-	149.227.097,00
		Jumlah 2005-2009	127	12.056.202.128,44	279	10.328.780.455,57	241	6.535.787.482,66	26	2.647.352.327,91	3	-	9	1.145.640.645,00	4.653.766.483,33
		2010	22	1.675.442.874,51	50	1.675.442.874,51	38	589.395.570,28	10	1.086.047.304,23	1	-	1	-	561.345.570,28
		2011	20	3.166.436.563,40	44	3.166.436.563,40	35	585.391.810,00	6	2.581.044.753,40	3	-	-	-	585.391.810,00
		2012	41	5.039.143.682,57	79	5.039.143.682,57	56	2.273.481.680,69	22	2.765.662.001,88	1	-	-	-	2.260.072.021,59
		2013	15	550.194.983,30	34	550.194.983,30	21	30.384.842,00	13	519.810.141,30	-	-	-	-	30.384.842,00
		2014</													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	12	8.797.777.105,80	36	8.797.777.105,80	33	8.797.777.105,80	2	-	1	-	-	-	92.447.890,00
		2017	9	2.745.469.831,04	39	810.948.780,70	31	14.303.780,70	8	796.645.000,00	-	-	-	-	-
		2018	11	992.870.000,00	26	877.264.000,00	17	237.000.000,00	9	640.264.000,00	-	-	-	-	352.606.000,00
		Jumlah 2015-2018	65	13.113.585.336,84	213	11.063.458.286,50	164	9.327.639.486,50	34	1.735.818.800,00	15	-	-	-	553.277.390,00
		Jumlah	311	36.887.248.401,30	791	33.109.699.678,09	632	19.700.922.445,12	126	12.263.136.587,97	23	-	10	1.145.640.645,00	9.335.260.532,94
447	Kab. Buton Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-
		2016	15	277.408.775,00	43	272.588.775,00	33	134.220.600,00	8	138.368.175,00	2	-	-	-	134.220.600,00
		2017	15	491.169.693,00	71	491.169.693,00	57	384.797.052,00	14	106.372.641,00	-	-	-	-	521.569.052,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	30	768.578.468,00	114	763.758.468,00	90	519.017.652,00	22	244.740.816,00	2	-	-	-	655.789.652,00
		Jumlah	30	768.578.468,00	114	763.758.468,00	90	519.017.652,00	22	244.740.816,00	2	-	-	-	655.789.652,00
448	Kab. Buton Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-
		2016	23	4.594.922.416,00	83	1.172.842.799,00	78	839.032.379,00	3	283.267.420,00	2	50.543.000,00	-	-	839.032.379,00
		2017	20	68.078.891.317,00	48	3.079.657.461,00	38	913.293.600,00	8	58.968.000,00	2	2.107.395.861,00	-	-	913.293.600,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	43	72.673.813.733,00	131	4.252.500.260,00	116	1.752.325.979,00	11	342.235.420,00	4	2.157.938.861,00	-	-	1.752.325.979,00
		Jumlah	43	72.673.813.733,00	131	4.252.500.260,00	116	1.752.325.979,00	11	342.235.420,00	4	2.157.938.861,00	-	-	1.752.325.979,00
449	Kab. Buton Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	26	7.888.199.863,51	72	7.987.199.863,51	57	3.082.139.963,00	13	4.815.059.900,51	-	-	2	90.000.000,00	3.577.607.648,00
		Jumlah 2005-2009	26	7.888.199.863,51	72	7.987.199.863,51	57	3.082.139.963,00	13	4.815.059.900,51	-	-	2	90.000.000,00	3.577.607.648,00
		2010	29	23.743.193.416,94	92	23.743.193.416,94	77	22.287.268.119,00	13	1.383.175.297,94	-	-	2	72.750.000,00	22.691.852.141,00
		2011	32	7.247.986.585,66	70	4.557.328.879,49	42	2.514.481.689,00	25	1.963.267.562,49	1	79.579.628,00	2	-	2.486.491.689,00
		2012	34	8.206.960.305,21	72	7.278.757.364,21	55	6.813.704.316,12	14	465.053.048,09	3	-	-	-	6.811.203.309,12
		2013	16	2.331.752.876,95	24	1.015.182.876,95	17	467.522.376,00	6	100.260.500,95	-	-	1	447.400.000,00	467.522.376,00
		2014	20	947.106.273,22	61	667.504.920,13	55	266.695.438,13	6	400.809.482,00	-	-	-	-	280.733.154,22
		Jumlah 2010-2014	131	42.476.999.457,98	319	37.261.967.457,72	246	32.349.671.938,25	64	4.312.565.891,47	4	79.579.628,00	5	520.150.000,00	32.737.802.669,34
		2015	16	4.340.892.804,36	55	4.340.892.804,36	47	1.393.217.089,00	8	2.947.675.715,36	-	-	-	-	1.339.972.192,00
		2016	26	247.281.334,00	83	79.614.498,00	66	60.279.098,00	17	19.335.400,00	-	-	-	-	60.279.098,00
		2017	21	839.618.030,00	82	839.618.030,00	54	453.981.000,00	28	385.637.030,00	-	-	-	-	453.981.000,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	63	5.427.792.168,36	220	5.260.125.332,36	167	1.907.477.187,00	53	3.352.648.145,36	-	-	-	-	1.854.232.290,00
		Jumlah	220	55.792.991.489,85	611	50.509.292.653,59	470	37.339.289.088,25	130	12.480.273.937,34	4	79.579.628,00	7	610.150.000,00	38.169.642.607,34
450	Kab. Kolaka	2005	10	3.475.276.645,17	13	2.421.180.473,00	7	1.233.680.473,00	4	37.500.000,00	2	1.150.000.000,00	-	-	242.873.818,00
		2006	17	15.151.449.907,92	28	12.255.689.942,92	21	11.916.744.942,92	7	338.945.000,00	-	-	-	-	924.656.665,00
		2007	32	59.972.388.361,01	72	13.022.915.089,45	52	11.996.477.690,00	10	866.764.717,00	10	159.672.682,45	-	-	1.037.529.918,50
		2008	79	14.699.705.109,84	230	8.501.784.424,89	151	2.761.412.600,68	54	4.686.779.147,17	24	99.651.448,32	1	953.941.228,72	9.219.020.972,51
		2009	39	1.668.952.162,60	76	1.668.952.162,60	52	298.588.209,00	16	886.479.413,60	8	483.884.540,00	-	-	247.224.859,00
		Jumlah 2005-2009	177	94.967.772.186,54	419	37.870.522.092,86	283	28.206.903.915,60	91	6.816.468.277,77	44	1.893.208.670,77	1	953.941.228,72	11.671.306.233,01

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	29	20.611.780.928,64	73	5.211.296.648,64	38	2.511.264.885,17	33	2.700.031.763,47	2	-	-	-	2.181.717.600,00
		2011	31	77.306.278.742,49	95	19.130.292.658,49	75	15.406.768.005,60	16	966.987.402,89	4	2.756.537.250,00	-	-	1.133.252.365,60
		2012	44	11.633.520.736,01	137	609.179.472,01	83	111.968.500,00	31	443.103.472,01	23	54.107.500,00	-	-	111.968.500,00
		2013	27	17.733.516.014,90	59	1.373.037.014,90	50	465.495.584,15	8	696.128.430,75	1	211.413.000,00	-	-	464.254.084,15
		USD 2013		USD 1.416.352,36		USD 776.048,01		USD 0,00		USD 776.048,01		USD 0,00		USD 0,00	USD 0,00
		2014	28	1.987.622.404,58	88	1.019.339.446,50	77	584.361.927,00	11	434.977.519,50	-	-	-	-	584.361.927,00
		Jumlah 2010-2014	159	129.272.718.826,62	452	27.343.145.240,54	323	19.079.858.901,92	99	5.241.228.588,62	30	3.022.057.750,00	-	-	4.475.554.476,75
		Jumlah USD 2010-2014		USD 1.416.352,36		USD 776.048,01		USD 0,00		USD 776.048,01		USD 0,00		USD 0,00	USD 0,00
		2015	26	35.162.397.254,07	97	1.896.609.785,24	89	311.059.474,00	8	1.585.550.311,24	-	-	-	-	274.014.474,00
		2016	22	5.657.273.956,80	66	4.167.551.055,56	62	3.779.012.797,56	4	388.538.258,00	-	-	-	-	345.228.319,00
		2017	21	738.249.075,49	46	738.249.075,49	42	84.792.787,00	4	653.456.288,49	-	-	-	-	62.521.352,00
		2018	14	687.783.000,00	57	588.016.900,00	38	68.574.364,00	19	519.442.536,00	-	-	-	-	62.521.352,00
		Jumlah 2015-2018	83	42.245.703.286,36	266	7.390.426.816,29	231	4.243.439.422,56	35	3.146.987.393,73	-	-	-	-	744.285.497,00
		Jumlah	419	266.486.194.299,52	1.137	72.604.094.149,69	837	51.530.202.240,08	225	15.204.684.260,12	74	4.915.266.420,77	1	953.941.228,72	16.891.146.206,76
		Jumlah USD		USD 1.416.352,36		USD 776.048,01		USD 0,00		USD 776.048,01		USD 0,00		USD 0,00	USD 0,00
451	Kab. Kolaka Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	17	4.719.779.826,30	80	6.153.510.819,30	59	775.342.478,15	16	3.733.473.107,15	5	1.644.695.234,00	-	-	775.342.478,15
		2016	18	3.229.686.770,60	72	3.229.686.770,60	54	508.419.940,25	15	2.065.561.643,82	3	655.705.186,53	-	-	508.419.940,25
		2017	21	2.247.748.841,70	82	2.228.247.477,70	55	266.680.580,73	25	1.171.619.791,18	2	789.947.105,79	-	-	266.680.580,73
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	56	10.197.215.438,60	234	11.611.445.067,60	168	1.550.442.999,13	56	6.970.654.542,15	10	3.090.347.526,32	-	-	1.550.442.999,13
		Jumlah	56	10.197.215.438,60	234	11.611.445.067,60	168	1.550.442.999,13	56	6.970.654.542,15	10	3.090.347.526,32	-	-	1.550.442.999,13
452	Kab. Kolaka Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	13	748.578.430,57	21	748.578.430,57	13	196.151.321,78	8	552.427.108,79	-	-	-	-	196.151.321,78
		2007	25	6.504.434.398,36	56	2.780.152.398,36	43	374.436.779,00	13	2.405.715.619,36	-	-	-	-	374.436.779,00
		2008	46	18.916.777.877,61	141	17.009.495.045,61	107	3.386.996.193,00	34	13.622.498.852,61	-	-	-	-	3.386.996.193,00
		2009	49	19.819.269.228,93	152	19.225.898.809,43	108	2.038.791.368,00	35	4.958.899.356,13	-	-	9	12.228.208.085,30	2.038.935.647,00
		Jumlah 2005-2009	133	45.989.059.935,47	370	39.764.124.683,97	271	5.996.375.661,78	90	21.539.540.936,89	-	-	9	12.228.208.085,30	5.996.519.940,78
		2010	21	1.669.516.668,00	54	1.669.516.668,00	35	64.509.400,00	19	1.605.007.268,00	-	-	-	-	64.518.500,00
		2011	32	12.534.297.646,20	97	8.244.798.794,85	78	4.731.001.031,72	19	3.513.797.763,13	-	-	-	-	4.731.045.531,72
		2012	24	4.222.398.494,44	58	3.495.466.476,44	47	2.271.468.607,44	11	1.223.997.869,00	-	-	-	-	2.320.616.680,81
		2013	49	7.267.704.809,32	130	7.155.748.427,80	113	1.628.824.881,80	16	1.616.162.804,00	-	-	1	3.910.760.742,00	1.725.798.828,32
		USD 2013		USD 640.304,35		USD 0,00		USD 0,00		USD 0,00		-	-	-	-
		2014	18	11.802.685.881,36	64	241.862.018,36	62	217.607.018,36	2	24.255.000,00	-	-	-	-	390.075.072,36
		Jumlah 2010-2014	144	37.496.603.499,32	403	20.807.392.385,45	335	8.913.410.939,32	67	7.983.220.704,13	-	-	1	3.910.760.742,00	9.232.054.613,21
		Jumlah USD 2010-2014		USD 640.304,35		USD 0,00		USD 0,00		USD 0,00		USD 0,00		USD 0,00	USD 0,00
		2015	8	-	22	-	16	-	6	-	-	-	-	-	-
		2016	16	9.665.758.353,92	54	29.888.750,13	52	29.888.750,13	2	-	-	-	-	-	500.264.221,62
		2017	13	11.446.417.398,00	38	3.368.657.666,60	35	819.541.272,01	3	2.549.116.394,59	-	-	-	-	465.272.955,66
		2018	18	1.133.277.484,00	51	977.643.283,22	48	499.762.627,00	3	477.880.656,22	-	-	-	-	499.762.627,00
		Jumlah 2015-2018	55	22.245.453.235,92	165	4.376.189.699,95	151	1.349.192.649,14	14	3.026.997.050,81	-	-	-	-	1.465.299.804,28
		Jumlah	332	105.731.116.670,71	938	64.947.706.769,37	757	16.258.979.250,24	171	32.549.758.691,83	-	-	10	16.138.968.827,30	16.693.874.358,27
		Jumlah USD		USD 640.304,35		USD 0,00		USD 0,00		USD 0,00		USD 0,00		USD 0,00	USD 0,00
453	Kab. Konawe	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	3	6.128.312.077,00	6	3.441.649.357,00	5	2.686.662.720,00	1	754.986.637,00	-	-	-	-	-
		2007	62	9.978.117.844,50	138	9.717.904.314,66	85	8.326.287.981,43	52	1.391.616.333,23	-	-	1	-	2.867.266.882,43
		2008	49	44.743.241.798,91	157	18.059.571.124,91	119	1.274.185.750,00	38	16.785.385.374,91	-	-	-	-	4.265.054.896,00
		2009	55	57.037.845.684,70	126	52.696.899.932,86	76	2.214.059.281,00	49	11.609.336.000,86	-	-	1	38.873.504.651,00	337.273.419,00
		Jumlah 2005-2009	169	117.887.517.405,11	427	83.916.024.729,43	285	14.501.195.732,43	140	30.541.324.346,00	-	-	2	38.873.504.651,00	7.469.595.197,43
		2010	34	51.940.654.869,52	95	51.218.117.234,52	58	36.245.139.168,00	32	14.676.522.561,52	5	296.455.505,00	-	-	12.147.007.441,00
		2011	33	1.603.690.563.529,60	89	70.305.177.756,25	56	13.632.943.110,00	31	56.672.153.711,75	2	80.934,50	-	-	13.632.943.110,00
		2012	32	7.526.595.199,87	86	4.443.834.150,95	59	698.106.482,00	27	3.745.727.668,95	-	-	-	-	699.106.482,00
		2013	48	3.854.049.813,36	115	1.872.497.341,35	92	457.064.864,10	23	1.415.432.477,25	-	-	-	-	457.037.864,57
		2014	21	2.298.832.854,42	75	5.510.842.885,08	57	3.434.140.243,00	18	2.076.702.642,08	-	-	-	-	3.434.140.243,00
		Jumlah 2010-2014	168	1.669.310.696.266,77	460	133.350.469.368,15	322	54.467.393.867,10	131	78.586.539.061,55	7	296.536.439,50	-	-	30.370.235.140,57

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	28	2.053.581.735,67	86	963.081.735,67	63	171.912.699,00	23	791.169.036,67	-	-	-	-	171.912.699,00
		2016	32	9.119.267.240,74	114	5.589.464.084,29	98	2.568.979.283,09	16	3.020.484.801,20	-	-	-	-	2.568.979.283,09
		2017	13	2.832.099.684,31	44	2.487.438.284,31	38	840.839.384,31	6	1.646.598.900,00	-	-	-	-	1.944.878.160,09
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	73	14.004.948.660,72	244	9.039.984.104,27	199	3.581.731.366,40	45	5.458.252.737,87	-	-	-	-	4.685.770.142,18
		Jumlah	410	1.801.203.162.332,60	1.131	226.306.478.201,85	806	72.550.320.965,93	316	114.586.116.145,42	7	296.536.439,50	2	38.873.504.651,00	42.525.600.480,18
454	Kab. Konawe Kepulauan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	17	1.206.859.079,91	84	945.858.749,91	74	154.693.437,38	8	757.255.312,53	2	33.910.000,00	-	-	154.693.437,38
		2016	29	4.503.556.876,00	84	4.337.302.992,00	69	1.042.459.198,83	12	3.294.843.793,17	3	-	-	-	999.309.198,83
		2017	16	5.807.986.688,74	59	5.290.872.151,74	40	3.773.310.824,61	13	1.517.561.327,13	6	-	-	-	3.773.310.824,61
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	62	11.518.402.644,65	227	10.574.033.893,65	183	4.970.463.460,82	33	5.569.660.432,83	11	33.910.000,00	-	-	4.927.313.460,82
		Jumlah	62	11.518.402.644,65	227	10.574.033.893,65	183	4.970.463.460,82	33	5.569.660.432,83	11	33.910.000,00	-	-	4.927.313.460,82
455	Kab. Konawe Selatan	2005	5	1.326.631.710,46	6	465.650.461,55	3	442.250.461,55	3	23.400.000,00	-	-	-	-	442.250.461,55
		2006	19	1.189.903.245,62	35	268.724.833,48	19	43.410.500,00	10	79.650.000,00	5	145.664.333,48	1	-	43.410.500,00
		2007	33	10.966.729.293,80	72	8.445.291.116,87	52	2.988.275.609,73	20	5.457.015.507,14	-	-	-	-	2.973.275.609,73
		2008	21	9.409.772.754,45	54	8.783.830.081,45	43	929.390.556,47	10	7.746.314.524,98	-	-	1	108.125.000,00	929.390.556,47
		2009	52	12.283.466.194,59	150	9.594.570.570,59	107	2.421.782.155,59	31	1.012.871.955,00	11	8.180.000,00	1	6.151.736.460,00	2.434.793.815,59
		Jumlah 2005-2009	130	35.176.503.198,92	317	27.558.067.063,94	224	6.825.109.283,34	74	14.319.251.987,12	16	153.844.333,48	3	6.259.861.460,00	6.823.120.943,34
		2010	34	8.197.123.349,87	97	7.757.562.099,87	67	6.819.011.864,16	16	549.158.413,71	12	7.953.000,00	2	381.438.822,00	6.919.470.448,16
		2011	35	4.325.209.740,31	78	1.260.029.725,73	48	613.398.694,35	21	85.290.731,38	9	43.140.300,00	-	518.200.000,00	727.648.746,80
		2012	16	4.898.883.602,46	37	1.605.940.096,46	20	1.555.191.358,46	13	50.748.738,00	4	-	-	-	1.555.200.358,00
		2013	22	8.354.802.793,03	38	7.080.227.348,26	27	498.218.966,55	11	6.582.008.381,71	-	-	-	-	567.371.570,58
		2014	19	9.566.493.953,26	76	5.780.385.962,26	62	2.823.909.932,65	13	351.276.409,61	-	-	1	2.605.199.620,00	2.834.301.972,50
		Jumlah 2010-2014	126	35.342.513.438,93	326	23.484.145.232,58	224	12.309.730.816,17	74	7.618.482.674,41	25	51.093.300,00	3	3.504.838.442,00	12.603.993.096,04
		2015	27	35.186.003.649,72	97	2.629.736.048,27	79	2.469.606.948,27	17	160.129.100,00	1	-	-	-	2.469.606.949,00
		2016	15	3.844.925.353,00	41	2.876.870.570,00	16	25.200.000,00	24	2.851.670.570,00	1	-	-	-	25.200.000,00
		2017	21	504.329.277,64	69	504.329.277,64	50	504.329.277,64	11	-	8	-	-	-	504.329.277,64
		2018	12	36.173.935,00	37	29.558.650,00	28	-	9	29.558.650,00	-	-	-	-	-
		Jumlah 2015-2018	75	39.571.432.215,36	244	6.040.494.545,91	173	2.999.136.225,91	61	3.041.358.320,00	10	-	-	-	2.999.136.226,64
		Jumlah	331	110.090.448.853,21	887	57.082.706.842,43	621	22.133.976.325,42	209	24.979.092.981,53	51	204.937.633,48	6	9.764.699.902,00	22.426.250.266,02
456	Kab. Konawe Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	27	11.469.902.609,00	93	8.732.369.061,00	61	3.215.388.968,00	28	5.352.757.871,00	-	-	4	164.222.222,00	1.525.869.300,00
		Jumlah 2005-2009	27	11.469.902.609,00	93	8.732.369.061,00	61	3.215.388.968,00	28	5.352.757.871,00	-	-	4	164.222.222,00	1.525.869.300,00
		2010	36	29.426.512.357,87	132	24.977.539.152,87	90	7.337.876.767,73	37	15.128.296.635,14	-	-	5	2.511.365.750,00	4.942.323.386,73
		2011	36	20.975.385.074,75	143	15.663.047.414,13	88	7.716.755.982,00	50	7.921.091.432,13	-	-	5	25.200.000,00	3.851.975.684,00
		2012	32	19.937.350.459,61	90	17.939.731.822,61	60	356.278.781,00	20	10.310.630.819,51	7	7.015.172.222,10	3	257.650.000,00	339.717.256,00
		2013	37	12.630.137.337,50	92	11.262.597.337,48	66	3.465.850.875,71	25	7.651.685.461,77	1	145.061.000,00	-	-	2.563.370.336,71
		2014	12	3.258.487.429,95	43	4.131.457.787,95	34	332.589.475,00	9	3.798.868.312,95	-	-	-	-	332.589.475,00
		Jumlah 2010-2014	153	86.227.872.659,68	500	73.974.373.515,04	338	19.209.351.881,44	141	44.810.572.661,50	8	7.160.233.222,10	13	2.794.215.750,00	12.029.976.138,44
		2015	18	7.958.976.513,98	80	7.292.838.233,69	69	2.694.814.070,00	11	4.598.024.163,69	-	-	-	-	2.668.606.770,00
		2016	29	21.269.483.853,75	114	20.670.415.526,16	87	910.891.928,00	27	19.759.523.598,16	-	-	-	-	-
		2017	16	3.682.848.575,98	39	3.589.348.575,98	24	627.673.630,00	15	2.961.674.945,98	-	-	-	-	-
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	63	32.911.308.943,71	233	31.552.602.335,83	180	4.233.379.628,00	53	27.319.222.707,83	-	-	-	-	2.668.606.770,00
		Jumlah	243	130.609.084.212,39	826	114.259.344.911,87	579	26.658.120.477,44	222	77.482.553.240,33	8	7.160.233.222,10	17	2.958.437.972,00	16.224.452.208,44
457	Kab. Muna	2005	10	3.749.760.466,47	18	3.709.690.743,37	10	739.379.080,56	7	2.535.212.260,35	1	435.099.402,46	-	-	739.379.080,56
		2006	25	5.002.892.412,94	47	2.815.683.479,94	32	1.180.320.613,13	11	1.635.362.866,81	3	-	1	-	1.180.320.613,13
		2007	11	1.048.950.649,25	19	605.608.680,32	16	178.806.477,48	3	426.802.202,84	-	-	-	-	178.806.477,48
		2008	66	19.954.012.765,13	166	18.091.442.301,13	117	5.508.571.949,00	43	10.556.120.359,13	5	698.950.000,00	1	1.327.799.993,00	4.172.342.249,00
		2009	22	17.289.307.557,28	63	4.800.677.597,28	41	1.193.335.227,00	22	3.607.342.370,28	-	-	-	-	1.193.335.227,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	134	47.044.923.851,07	313	30.023.102.802,04	216	8.800.413.347,17	86	18.760.840.059,41	9	1.134.049.402,46	2	1.327.799.993,00	7.464.183.647,17
		2010	45	56.003.025.932,63	131	55.739.525.932,63	101	6.301.821.297,20	22	14.431.835.366,27	8	35.005.869.269,16	-	-	6.301.821.297,20
		2011	29	2.407.662.915,13	91	2.281.528.355,13	70	811.930.907,28	19	1.426.397.447,85	2	43.200.000,00	-	-	532.958.898,28
		2012	56	3.961.478.479,00	143	1.719.958.207,00	107	507.653.704,00	36	1.212.304.503,00	-	-	-	-	508.353.704,00
		2013	17	3.108.731.354,00	28	733.463.985,00	23	453.546.340,00	4	279.917.645,00	1	-	-	-	874.715.990,00
		2014	25	623.130.543.282,20	75	498.354.463,80	53	50.209.270,00	22	448.145.193,80	-	-	-	-	13.250.000,00
		Jumlah 2010-2014	172	688.611.441.962,96	468	60.972.830.943,56	354	8.125.161.518,48	103	17.798.600.155,92	11	35.049.069.269,16	-	-	8.231.099.889,48
		2015	15	8.190.031.400,48	54	925.364.655,48	49	97.523.590,84	5	827.841.064,64	-	-	-	-	80.238.328,00
		2016	25	1.202.554.535,87	105	1.202.554.535,87	67	362.817.373,00	38	839.737.162,87	-	-	-	-	-
		2017	23	-	77	-	58	-	18	-	1	-	-	-	-
		2018	17	12.354.414.748,13	72	1.229.007.866,40	51	-	19	1.229.007.866,40	2	-	-	-	-
		Jumlah 2015-2018	80	21.747.000.684,48	308	3.356.927.057,75	225	460.340.963,84	80	2.896.586.093,91	3	-	-	-	80.238.328,00
		Jumlah	386	757.403.366.498,51	1.089	94.352.860.803,35	795	17.385.915.829,49	269	39.456.026.309,24	23	36.183.118.671,62	2	1.327.799.993,00	15.775.521.864,65
458	Kab. Muna Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-
		2016	16	3.243.522.712,90	56	-	41	-	15	-	-	-	-	-	631.928.801,00
		2017	13	1.492.923.382,00	46	1.133.892.682,00	37	522.757.076,00	9	611.135.606,00	-	-	-	-	522.757.076,00
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	29	4.736.446.094,90	102	1.133.892.682,00	78	522.757.076,00	24	611.135.606,00	-	-	-	-	1.154.685.877,00
		Jumlah	29	4.736.446.094,90	102	1.133.892.682,00	78	522.757.076,00	24	611.135.606,00	-	-	-	-	1.154.685.877,00
459	Kab. Wakatobi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	41	46.068.903.370,95	73	16.788.448.037,95	62	12.251.595.003,74	7	3.076.278.034,21	-	-	4	1.460.575.000,00	10.545.600.003,74
		2008	16	3.397.908.645,04	34	2.642.061.572,04	25	290.255.158,00	9	2.351.806.414,04	-	-	-	-	880.918.518,00
		2009	15	8.439.545.270,00	38	689.041.189,00	32	350.773.357,00	6	338.267.832,00	-	-	-	-	9.892.673.357,00
		Jumlah 2005-2009	72	57.906.357.285,99	145	20.119.550.798,99	119	12.892.623.518,74	22	5.766.352.280,25	-	-	4	1.460.575.000,00	21.319.191.878,74
		2010	45	3.456.585.291,37	104	1.914.108.033,76	84	1.063.325.559,24	17	850.782.474,52	3	-	-	-	1.065.409.004,00
		2011	34	39.912.662.765,12	99	20.802.271.023,99	65	313.531.017,00	32	9.337.593.429,47	-	-	2	11.151.146.577,52	795.540.624,00
		2012	22	109.994.485.904,75	44	766.550.272,00	18	271.103.152,00	26	495.447.120,00	-	-	-	-	516.545.214,00
		2013	46	3.483.522.761,77	124	2.381.980.846,77	79	747.261.066,05	45	1.634.719.780,72	-	-	-	-	753.282.169,00
		2014	17	1.843.443.151,29	50	726.932.589,29	39	181.603.470,46	7	284.126.983,61	4	261.202.135,22	-	-	181.603.470,46
		Jumlah 2010-2014	164	158.690.699.874,30	421	26.591.842.765,81	285	2.576.824.264,75	127	12.602.669.788,32	7	261.202.135,22	2	11.151.146.577,52	3.312.380.481,46
		2015	10	1.132.594.778,00	32	-	31	-	1	-	-	-	-	-	-
		2016	21	748.389.465,29	67	722.862.883,14	34	564.160.724,86	33	158.702.158,28	-	-	-	-	564.160.734,00
		2017	24	722.772.148,68	71	722.772.148,68	41	412.215.061,99	30	310.557.086,69	-	-	-	-	16.641.821,57
		2018	14	141.993.731,83	41	141.993.731,83	30	17.425.560,00	9	124.568.171,83	2	-	-	-	75.544.440,00
		Jumlah 2015-2018	69	2.745.750.123,80	211	1.587.628.763,65	136	993.801.346,85	73	593.827.416,80	2	-	-	-	656.346.995,57
		Jumlah	305	219.342.807.284,09	777	48.299.022.328,45	540	16.463.249.130,34	222	18.962.849.485,37	9	261.202.135,22	6	12.611.721.577,52	25.287.919.355,77
460	Kota Baubau	2005	21	5.934.894.371,44	27	5.562.946.871,44	23	4.581.357.307,44	-	-	-	-	4	981.589.564,00	4.525.107.307,44
		2006	11	7.208.315.890,81	21	2.563.386.943,81	21	2.563.386.943,81	-	-	-	-	-	-	2.563.386.943,81
		2007	28	6.036.509.364,65	47	2.724.492.560,00	42	2.633.907.560,00	3	90.585.000,00	-	-	2	-	2.625.807.560,00
		2008	47	8.962.471.370,39	107	6.791.432.591,11	90	4.260.731.415,70	12	1.824.199.265,72	-	-	5	706.501.909,69	2.623.721.550,70
		2009	23	12.848.897.019,03	50	12.848.897.019,03	45	12.704.978.156,03	3	143.918.863,00	2	-	-	-	9.381.841.723,03
		Jumlah 2005-2009	130	40.991.088.016,32	252	30.491.155.985,39	221	26.744.361.382,98	18	2.058.703.128,72	2	-	11	1.688.091.473,69	21.719.865.084,98
		2010	21	17.831.446.301,26	50	7.849.927.997,26	35	2.078.335.204,00	12	5.623.092.793,26	2	-	1	148.500.000,00	2.053.835.204,00
		2011	42	3.474.688.795,45	103	2.246.514.939,45	69	394.965.836,00	32	1.851.549.103,45	2	-	-	-	331.263.987,00
		2012	40	10.556.662.246,41	94	8.639.763.504,09	77	309.864.975,00	16	8.329.898.529,09	1	-	-	-	591.272.488,00
		2013	36	10.140.063.815,95	112	9.090.322.700,95	72	895.873.907,00	40	8.194.448.793,95	-	-	-	-	1.559.614.911,00
		2014	26	2.485.240.383,15	89	2.185.364.746,15	73	560.296.050,00	16	1.625.068.696,15	-	-	-	-	560.296.050,00
		Jumlah 2010-2014	165	44.488.101.542,22	448	30.011.893.887,90	326	4.239.335.972,00	116	25.624.057.915,90	5	-	1	148.500.000,00	5.096.282.640,00
		2015	26	1.387.331.334.507,78	88	5.693.277.226,78	71	122.617.535,00	17	5.570.659.691,78	-	-	-	-	122.617.535,00
		2016	28	1.548.343.915,99	82	1.429.819.063,85	41	282.840.799,00	41	1.146.978.264,85	-	-	-	-	401.355.651,14
		2017	12	4.642.037.607,33	40	1.903.750.993,33	34	-	6	1.903.750.993,33	-	-	-	-	-
		2018	14	1.813.127.102,00	48	1.344.801.550,00	32	295.308.860,00	16	1.049.492.690,00	-	-	-	-	245.308.860,00
		Jumlah 2015-2018	80	1.395.334.843.133,10	258	10.371.648.833,96	178	700.767.194,00	80	9.670.881.639,96	-	-	-	-	769.282.046,14

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	375	1.480.814.032.691,64	958	70.874.698.707,25	725	31.684.464.548,98	214	37.353.642.684,58	7	-	12	1.836.591.473,69	27.585.429.771,12
461	Kota Kendari	2005	15	1.863.625.965,10	27	1.863.625.964,76	20	1.265.308.449,79	7	466.921.566,97	-	131.395.948,00	-	-	-
		2006	16	7.134.765.913,17	32	7.134.765.913,17	27	5.819.380.761,11	5	1.315.385.152,06	-	-	-	-	5.765.368.608,41
		2007	47	4.285.200.052,96	136	1.987.271.238,00	129	1.218.298.303,00	7	768.972.935,00	-	-	-	-	1.223.298.303,00
		2008	63	8.130.242.065,58	137	6.572.272.256,47	99	2.206.264.473,00	38	4.366.007.783,47	-	-	-	-	2.071.052.473,00
		2009	40	24.257.677.048,93	59	379.669.607,51	58	307.552.940,51	1	72.116.667,00	-	-	-	-	338.352.940,51
		Jumlah 2005-2009	181	45.671.511.045,74	391	17.937.604.979,91	333	10.816.804.927,41	58	6.989.404.104,50	-	131.395.948,00	-	-	9.398.072.324,92
		2010	39	9.290.268.375,73	91	5.215.286.932,20	69	1.448.563.255,62	22	3.766.723.676,58	-	-	-	-	1.448.563.352,62
		2011	50	56.538.867.285,76	167	2.777.339.457,86	128	1.276.597.729,78	39	1.500.741.728,08	-	-	-	-	967.097.729,78
		2012	8	372.492.884.633,43	11	48.130.136,99	6	-	5	-	-	48.130.136,99	-	-	752.539.726,44
		2013	34	11.051.673.668,80	86	5.252.413.668,80	70	2.493.858.521,62	16	2.758.555.147,18	-	-	-	-	2.453.994.969,00
		2014	45	32.250.660.023,67	143	1.799.192.073,63	119	1.573.954.776,67	24	225.237.296,96	-	-	-	-	-
		Jumlah 2010-2014	176	481.624.353.987,39	498	15.092.362.269,48	392	6.792.974.283,69	106	8.251.257.848,80	-	48.130.136,99	-	-	5.622.195.777,84
		2015	11	929.492.100,00	38	929.492.100,00	38	929.492.100,00	-	-	-	-	-	-	-
		2016	34	23.790.362.503,00	65	-	47	-	18	-	-	-	-	-	-
		2017	9	3.681.055.970,00	22	47.565.970,00	21	47.565.970,00	1	-	-	-	-	-	48.017.133,00
		2018	13	1.269.326.537,83	47	1.262.326.537,83	37	578.357.144,85	10	683.969.392,98	-	-	-	-	578.357.144,85
		Jumlah 2015-2018	67	29.670.237.110,83	172	2.239.384.607,83	143	1.555.415.214,85	29	683.969.392,98	-	-	-	-	626.374.277,85
		Jumlah	424	556.966.102.143,96	1.061	35.269.351.857,22	868	19.165.194.425,95	193	15.924.631.346,28	-	179.526.084,99	-	-	15.646.642.380,61
462	Prov. Gorontalo	2005	7	6.420.310.726,00	18	4.420.310.726,00	10	894.935.063,00	3	3.522.875.663,00	4	2.500.000,00	1	-	894.935.063,00
		2006	22	4.256.209.450,42	46	3.682.991.807,42	27	753.542.499,42	11	1.763.247.704,90	8	1.166.201.603,10	-	-	753.542.499,42
		2007	42	1.446.850.061,60	73	1.446.850.061,60	64	1.099.779.642,24	6	342.241.919,36	2	4.828.500,00	1	-	1.099.779.642,24
		2008	58	10.049.590.627,89	107	10.049.590.627,89	92	695.533.553,21	10	8.994.696.154,68	5	359.360.920,00	-	-	686.533.553,21
		2009	22	6.246.710.310,00	56	6.246.710.310,00	46	3.257.471.124,00	3	2.989.239.186,00	7	-	-	-	3.257.471.124,00
		Jumlah 2005-2009	151	28.419.671.175,91	300	25.846.453.532,91	239	6.701.261.881,87	33	17.612.300.627,94	26	1.532.891.023,10	2	-	6.692.261.881,87
		2010	12	3.496.840.543,95	35	3.496.840.543,95	18	2.233.659.881,85	6	1.183.991.875,26	10	79.188.786,84	1	-	2.233.659.881,85
		2011	38	11.043.130.713,58	89	8.023.804.463,58	47	1.018.292.180,00	8	1.894.897.858,49	34	5.110.614.425,09	-	-	1.018.292.180,00
		2012	43	11.752.084.374,66	104	6.472.478.487,35	64	1.747.701.102,73	31	4.077.294.213,02	9	647.483.171,60	-	-	1.747.701.102,73
		2013	46	4.077.242.125,71	122	3.495.425.985,71	96	1.219.016.514,80	26	2.276.409.470,91	-	-	-	-	1.219.016.514,80
		2014	24	1.924.608.026,23	43	1.509.891.933,23	35	145.799.267,69	7	1.364.092.665,54	-	-	1	-	525.015.360,69
		Jumlah 2010-2014	163	32.293.905.784,13	393	22.998.441.413,82	260	6.364.468.947,07	78	10.796.686.083,22	53	5.837.286.383,53	2	-	6.743.685.040,07
		2015	36	2.908.774.544,83	78	2.760.589.194,83	49	2.039.168.525,26	19	465.734.165,42	10	255.686.504,15	-	-	2.039.168.529,10
		2016	56	2.284.517.391,78	119	1.675.834.115,40	97	1.124.000.601,90	20	540.749.878,50	2	11.083.635,00	-	-	1.124.000.601,90
		2017	33	12.119.123.237,00	95	2.439.699.545,79	55	165.041.854,05	36	2.274.657.691,74	4	-	-	-	165.041.854,05
		2018	19	959.009.040,59	41	683.053.565,42	7	1.951.500,00	34	681.102.065,42	-	-	-	-	1.951.500,00
		Jumlah 2015-2018	144	18.271.424.214,20	333	7.559.176.421,44	208	3.330.162.481,21	109	3.962.243.801,08	16	266.770.139,15	-	-	3.330.162.485,05
		Jumlah	458	78.985.001.174,24	1.026	56.404.071.368,17	707	16.395.893.310,15	220	32.371.230.512,24	95	7.636.947.545,78	4	-	16.766.109.406,99
463	Kab. Boalemo	2005	14	1.476.804.241,60	19	1.476.804.241,60	9	344.406.112,00	2	426.993.888,00	8	705.404.241,60	-	-	344.406.112,00
		2006	17	772.793.171,58	22	772.793.171,58	15	210.073.322,77	5	220.870.612,21	2	341.849.236,60	-	-	210.073.322,77
		2007	29	2.926.599.114,50	55	2.926.599.114,50	48	848.857.630,90	6	1.864.655.392,00	1	213.086.091,60	-	-	848.857.630,90
		2008	24	2.539.231.965,21	66	2.539.231.965,21	59	802.354.557,01	4	1.632.043.408,20	3	104.834.000,00	-	-	802.354.557,01
		2009	33	163.605.123,00	85	163.605.123,00	34	129.597.223,00	47	34.007.900,00	4	-	-	-	129.597.223,00
		Jumlah 2005-2009	117	7.879.033.615,89	247	7.879.033.615,89	165	2.335.288.845,68	64	4.178.571.200,41	18	1.365.173.569,80	-	-	2.335.288.845,68
		2010	37	1.557.965.748,05	109	1.557.965.748,05	85	363.786.201,61	17	1.142.056.057,51	7	52.123.488,93	-	-	363.786.201,61
		2011	10	1.262.676.281,94	26	246.061.805,94	14	95.007.782,00	11	138.909.023,94	1	12.145.000,00	-	-	95.007.782,00
		2012	28	4.278.628.439,14	61	3.827.653.439,14	36	785.265.326,99	16	2.676.795.538,09	9	365.592.574,06	-	-	728.843.377,73
		2013	22	591.469.685,77	57	387.005.685,77	40	256.006.165,36	16	130.999.520,41	1	-	-	-	256.006.165,36
		2014	40	3.589.463.745,45	103	2.549.767.762,61	65	1.173.273.987,31	37	1.376.493.775,30	1	-	-	-	1.163.273.502,46
		Jumlah 2010-2014	137	11.280.203.900,35	356	8.568.454.441,51	240	2.673.339.463,27	97	5.465.253.915,25	19	429.861.062,99	-	-	2.606.917.029,16
		2015	12	230.591.343,32	21	196.102.388,64	6	161.526.738,00	15	34.575.650,64	-	-	-	-	162.115.396,00
		2016	12	3.163.046.449,18	33	2.692.168.599,58	11	1.636.703.127,76	16	1.055.465.471,82	6	-	-	-	1.636.703.127,76
		2017	21	8.147.197.749,46	57	1.911.469.035,46	13	1.359.846.845,52	44	551.622.189,94	-	-	-	-	1.359.846.845,52
		2018	16	1.515.705.228,74	58	464.115.253,74	23	1.839.458,00	31	462.275.795,74	4	-	-	-	8.828.183,00
		Jumlah 2015-2018	61	13.0.0											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	28	2.844.079.933,24	72	314.053.073,24	32	102.755.258,00	37	172.558.529,99	3	38.739.285,25	-	-	102.755.258,00
		Jumlah 2010-2014	154	26.971.955.492,48	423	9.877.324.416,48	281	3.322.667.767,49	128	5.582.663.647,79	14	971.993.001,20	-	-	3.185.449.034,49
		2015	29	2.317.361.767,96	61	1.649.454.676,43	32	1.098.109.958,59	27	547.744.717,84	2	3.600.000,00	-	-	1.098.109.958,59
		2016	29	365.239.440,61	80	317.627.240,61	42	196.768.118,00	38	120.859.122,61	-	-	-	-	196.768.118,00
		2017	19	10.368.730.563,25	50	1.138.273.939,35	34	522.974.897,90	16	615.299.041,45	-	-	-	-	522.974.897,90
		2018	15	1.620.169.799,82	37	957.385.487,03	19	596.976.642,80	16	360.408.844,23	2	-	-	-	580.176.642,80
		Jumlah 2015-2018	92	14.671.501.571,64	228	4.062.741.343,42	127	2.414.829.617,29	97	1.644.311.726,13	4	3.600.000,00	-	-	2.398.029.617,29
		Jumlah	386	53.798.134.950,63	1.001	26.088.595.871,41	713	12.590.001.351,57	260	12.454.202.936,64	28	1.044.391.583,20	-	-	12.435.982.618,57
465	Kab. Gorontalo	2005	28	6.900.922.821,15	55	6.900.922.821,15	50	6.696.316.000,00	4	65.508.808,75	1	139.098.012,40	-	-	6.303.472.007,00
		2006	35	259.363.920,38	53	259.363.920,38	49	208.576.920,38	4	50.787.000,00	-	-	-	-	208.576.920,38
		2007	34	5.180.696.635,02	53	5.180.696.635,02	48	4.764.056.220,02	5	416.640.415,00	-	-	-	-	2.320.184.737,02
		2008	14	367.398.944,00	32	367.398.944,00	23	77.113.944,00	8	290.285.000,00	-	-	1	-	77.113.944,00
		2009	73	4.299.518.786,92	179	4.299.518.786,92	100	1.347.740.203,64	40	2.883.978.583,28	3	67.800.000,00	36	-	1.347.740.203,64
		Jumlah 2005-2009	184	17.007.901.107,47	372	17.007.901.107,47	270	13.093.803.288,04	61	3.707.199.807,03	4	206.898.012,40	37	-	10.257.087.812,04
		2010	23	1.445.085.687,96	67	1.445.085.687,96	52	883.482.742,98	7	434.389.000,00	5	113.963.944,98	3	13.250.000,00	961.652.680,64
		2011	71	5.746.062.272,73	193	2.921.647.957,18	162	2.686.293.377,30	27	200.119.579,88	3	35.235.000,00	1	-	1.279.255.821,30
		2012	31	11.851.356.516,04	69	11.019.068.016,04	57	3.284.455.077,04	6	6.296.862.939,00	6	1.437.750.000,00	-	-	2.312.207.062,00
		2013	26	5.184.565.063,48	79	1.514.165.422,48	68	1.403.720.947,29	10	97.402.406,60	1	13.042.068,59	-	-	814.355.384,33
		2014	47	1.795.004.916,07	93	405.216.456,49	81	171.789.815,76	11	233.426.640,73	1	-	-	-	171.789.815,76
		Jumlah 2010-2014	198	26.022.074.456,28	501	17.305.183.540,15	420	8.429.741.960,37	61	7.262.200.566,21	16	1.599.991.013,57	41	13.250.000,00	5.539.260.764,03
		2015	22	1.503.152.840,98	39	1.007.351.421,40	28	430.366.086,86	9	437.619.334,54	2	139.366.000,00	-	-	394.100.616,62
		2016	11	375.324.700,00	20	258.681.100,00	20	258.681.100,00	-	-	-	-	-	-	129.017.700,00
		2017	29	8.454.325.115,10	74	1.029.479.132,31	62	912.276.574,83	12	117.202.557,48	-	-	-	-	484.288.468,91
		2018	27	11.107.192.932,09	104	2.470.570.282,09	25	1.023.412.846,96	62	979.209.935,13	17	467.947.500,00	-	-	941.757.711,10
		Jumlah 2015-2018	89	21.439.995.588,17	237	4.766.081.935,80	135	2.624.736.608,65	83	1.534.031.827,15	19	607.313.500,00	-	-	1.949.164.496,63
		Jumlah	471	64.469.971.151,92	1.110	39.079.166.583,42	825	24.148.281.857,06	205	12.503.432.200,39	39	2.414.202.525,97	41	13.250.000,00	17.745.513.072,70
466	Kab. Gorontalo Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	8	68.500.000,00	24	68.500.000,00	13	16.500.000,00	11	52.000.000,00	-	-	-	-	16.500.000,00
		2009	22	3.032.594.576,48	73	3.032.594.576,48	50	2.079.568.931,02	19	395.278.844,97	4	557.746.800,49	-	-	889.603.931,02
		Jumlah 2005-2009	30	3.101.094.576,48	97	3.101.094.576,48	63	2.096.068.931,02	30	447.278.844,97	4	557.746.800,49	-	-	906.103.931,02
		2010	26	2.290.858.826,98	54	2.290.858.826,98	17	2.247.039.520,98	29	43.819.306,00	8	-	-	-	1.427.592.591,03
		2011	13	193.360.873,00	29	127.360.873,00	19	113.017.650,00	8	14.343.223,00	2	-	-	-	80.517.650,00
		2012	39	14.026.302.410,57	114	5.714.778.680,57	79	5.204.887.300,90	17	260.741.379,67	18	249.150.000,00	-	-	2.051.494.085,77
		2013	20	1.202.460.209,42	44	1.059.660.209,42	24	498.078.052,48	17	561.582.156,94	3	-	-	-	442.743.078,00
		2014	19	4.119.398.070,91	58	1.457.038.459,52	26	500.596.257,07	18	956.442.202,45	14	-	-	-	353.416.581,14
		Jumlah 2010-2014	117	21.832.380.390,88	299	10.649.697.049,49	165	8.563.618.781,43	89	1.836.928.268,06	45	249.150.000,00	-	-	4.355.763.985,94
		2015	12	727.396.707,00	24	74.051.536,00	9	10.411.722,00	14	63.639.814,00	1	-	-	-	10.411.722,00
		2016	37	4.266.865.189,28	79	794.583.284,28	2	129.892.714,00	45	664.690.570,28	32	-	-	-	129.892.714,00
		2017	22	842.987.607,38	72	685.249.991,43	19	86.118.987,00	40	152.449.322,80	13	446.681.681,63	-	-	80.468.987,00
		2018	21	1.004.155.140,36	68	956.692.388,36	-	-	63	-	5	956.692.388,36	-	-	-
		Jumlah 2015-2018	92	6.841.404.644,02	243	2.510.577.200,07	30	226.423.423,00	162	880.779.707,08	51	1.403.374.069,99	-	-	220.773.423,00
		Jumlah	239	31.774.879.611,38	639	16.261.368.826,04	258	10.886.111.135,45	281	3.164.986.820,11	100	2.210.270.870,48	-	-	5.482.641.339,96
467	Kab. Pohuwato	2005	13	3.703.169.712,00	23	3.703.169.712,00	20	2.839.974.249,00	3	863.195.463,00	-	-	-	-	2.837.084.249,00
		2006	9	3.717.380.055,00	16	3.717.380.055,00	14	3.267.771.691,00	2	449.608.364,00	-	-	-	-	3.267.771.691,00
		2007	46	1.356.139.548,78	75	1.356.139.548,78	66	1.029.448.521,94	7	296.898.526,84	2	29.792.500,00	-	-	1.029.450.521,94
		2008	26	4.022.343.670,00	57	4.022.343.670,00	54	1.676.085.124,00	3	2.346.258.546,00	-	-	-	-	1.676.085.124,00
		2009	34	8.414.005.596,64	93	8.414.005.596,64	84	7.075.806.797,37	8	1.198.444.486,27	1	139.754.313,00	-	-	7.075.806.797,37
		Jumlah 2005-2009	128	21.213.038.582,42	264	21.213.038.582,42	238	15.889.086.383,31	23	5.154.405.386,11	3	169.546.813,00	-	-	15.886.198.383,31
		2010	18	629.015.968,00	49	629.015.968,00	46	539.557.544,00	2	89.458.424,00	-	-	1	-	539.557.544,00
		2011	17	9.230.617.147,37	50	5.883.928.832,74	44	1.116.608.317,00	6	4.767.320.515,74	-	-	-	-	1.116.608.317,00
		2012	17	3.707.714.126,57	39	2.178.960.607,57	36	2.150.841.933,57	3	28.118.674,00	-	-	-	-	123.775.546,57
		2013	20	1.909.055.675,56	43	1.584.237.924,86	35	899.869.631,00	8	684.368.293,86	-	-	-	-	862.727.928,00
		2014	11	1.443.440.140,60	27	849.039.416,59	23	336.025.820,00	4	513.013.596,59	-	-	-	-	336.025.820,00
		Jumlah 2010-2014	83	16.919.843.058,10	208	11.125.182.749,76	184	5.042.903.245,57	23	6.082.279.504,19	-	-	1	-	2.978.695.155,57
		2015	24	887.978.324,87	64	759.550.998,05	56	533.916.114,90	8	225.634.883,15	-	-	-	-	580.045.248,26
		2016	37	2.041.850.605,37	82	1.209.352.426,02	58	606.492.178,89	23	602.860.247,13	1	-	-	-	606.492.178,89
		2017	36	1.924.220.293,13	92	472.255.037,12	34	299.080.288,10	35	146.206.999,02	23	26.967.750,00	-	-	97.115.293,10
		2018	17	2.150.935.463,62	63	2.070.862.016,12	33	211.121.668,00	27	780.989.313,28	3	1.078.751.034,84	-	-	211.518.665,00
		Jumlah 2015-2018	114	7.004.984.686,99	301	4.512.020.477,31	181	1.650.610.249,89	93	1.755.691.442,58	27	1.105.718.784,84	-	-	1.495.171.385,25
		Jumlah	325	45.137.866.327,51	773	36.850.241.809,49	603	22.582.599.878,77	139	12.992.376.332,88	30	1.275.265.597,84	1	-	20.360.064.924,13
468	Kota Gorontalo	2005													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	56	11.194.080.853,56	118	11.194.080.853,56	97	1.959.748.412,98	16	8.326.557.175,11	5	720.290.265,47	-	187.485.000,00	1.959.748.412,98
		2009	64	2.289.563.287,18	128	2.289.563.287,18	104	406.138.312,91	19	1.881.086.522,62	5	105.388.451,65	-	-	406.138.312,91
		Jumlah 2005-2009	163	19.986.237.759,32	316	20.089.287.759,32	261	4.348.900.224,89	43	14.163.669.817,31	12	825.678.717,12	-	751.039.000,00	4.348.900.224,89
		2010	58	2.919.563.054,67	136	2.919.563.054,67	121	87.277.670,39	13	2.637.818.373,16	2	194.467.011,12	-	-	87.277.670,39
		2011	30	14.625.321.952,00	105	3.806.356.979,00	82	2.436.209.364,26	14	1.352.177.764,74	9	17.969.850,00	-	-	2.436.209.364,26
		2012	35	11.922.815.846,00	80	3.168.057.785,00	55	649.446.897,00	20	1.145.282.508,00	5	1.361.428.380,00	-	11.900.000,00	586.946.897,00
		2013	35	2.951.650.345,98	102	1.493.648.403,79	84	618.175.311,77	16	875.473.092,02	2	-	-	-	618.175.311,77
		2014	43	1.987.496.957,39	94	1.987.496.957,39	75	671.955.368,86	19	1.315.541.588,53	-	-	-	-	656.480.573,15
		Jumlah 2010-2014	201	34.406.848.156,04	517	13.375.123.179,85	417	4.463.064.612,28	82	7.326.293.326,45	18	1.573.865.241,12	-	11.900.000,00	4.385.089.816,57
		2015	32	701.525.675,00	53	442.967.709,00	39	96.032.609,00	14	346.935.100,00	-	-	-	-	96.032.609,00
		2016	29	1.939.024.702,63	59	1.079.978.023,61	39	759.773.963,27	20	320.204.060,34	-	-	-	-	759.773.963,27
		2017	35	20.112.153.498,92	113	393.671.682,20	46	100.186.720,68	67	293.484.961,52	-	-	-	-	100.186.720,68
		2018	21	1.264.620.205,44	62	893.912.469,44	11	93.282.599,03	49	800.629.870,41	2	-	-	-	93.282.599,03
		Jumlah 2015-2018	117	24.017.324.081,99	287	2.810.529.884,25	135	1.049.275.891,98	150	1.761.253.992,27	2	-	-	-	1.049.275.891,98
		Jumlah	481	78.410.409.997,35	1.120	36.274.940.823,42	813	9.861.240.729,15	275	23.251.217.136,03	32	2.399.543.958,24	-	762.939.000,00	9.783.265.933,44
469	Prov. Sulawesi Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	23	22.206.095.562,25	41	9.227.336.465,35	36	2.021.409.984,44	3	106.376.478,91	-	-	2	7.099.550.002,00	2.021.409.984,44
		2007	50	23.142.613.201,07	87	12.164.128.524,72	68	10.733.137.598,44	16	1.430.990.926,28	2	-	1	-	8.462.589.495,44
		2008	50	27.475.744.136,60	103	16.577.695.776,21	98	15.571.356.276,21	2	736.725.000,00	-	-	3	269.614.500,00	15.571.455.278,21
		2009	39	12.756.818.818,10	92	10.112.819.262,10	77	3.214.792.035,00	13	6.898.027.227,10	-	-	2	-	3.214.792.035,00
		Jumlah 2005-2009	162	85.581.271.718,02	323	48.081.980.028,38	279	31.540.695.894,09	34	9.172.119.632,29	2	-	8	7.369.164.502,00	29.270.246.793,09
		2010	45	19.575.885.983,10	97	18.718.610.024,10	79	12.916.300.902,01	16	4.941.530.172,18	-	-	2	860.778.949,91	12.584.590.997,35
		2011	34	13.869.742.313,08	74	7.839.391.008,08	40	1.428.718.981,00	15	6.410.672.027,08	-	-	19	-	6.997.030.286,00
		2012	37	25.625.103.654,07	85	10.314.601.413,80	60	6.627.959.544,47	9	3.630.561.308,33	2	56.080.561,00	14	-	7.575.984.014,61
		2013	43	5.507.777.869,12	81	2.703.222.729,14	69	2.134.952.911,85	8	568.269.817,29	1	-	3	-	3.466.398.594,70
		2014	36	7.614.528.035,58	61	4.619.350.855,76	40	1.507.706.042,24	14	3.081.582.863,52	-	-	7	30.061.950,00	1.507.706.042,24
		Jumlah 2010-2014	195	72.193.037.854,95	398	44.195.176.030,88	288	24.615.638.381,57	62	18.632.616.188,40	3	56.080.561,00	45	890.840.899,91	32.131.709.934,90
		2015	14	5.817.150.075,98	28	-	23	-	5	-	-	-	-	-	-
		2016	19	308.160.336,00	32	-	13	-	16	-	-	2	-	1	85.420.000,00
		2017	41	10.247.919.623,04	143	6.834.810.854,01	17	2.108.687.948,34	15	33.494.137,10	111	4.692.628.768,57	-	-	1.769.507.877,03
		2018	20	7.002.354.970,00	35	519.790.620,00	3	30.947.120,00	28	488.843.500,00	4	-	-	-	-
		Jumlah 2015-2018	94	23.375.585.005,02	238	7.354.601.474,01	56	2.139.635.068,34	64	522.337.637,10	117	4.692.628.768,57	1	-	1.854.927.877,03
		Jumlah	451	181.149.894.577,99	959	99.631.757.533,27	623	58.295.969.344,00	160	28.327.073.457,79	122	4.748.709.329,57	54	8.260.005.401,91	63.256.884.605,02
470	Kab. Majene	2005	17	4.419.537.853,10	37	3.559.343.097,19	25	355.379.192,21	11	3.203.963.904,98	-	-	1	-	255.394.192,21
		2006	18	1.196.497.425,23	39	584.576.854,93	19	248.970.323,50	18	335.606.531,43	2	-	-	-	231.969.823,50
		2007	20	2.182.610.960,45	48	846.061.712,00	24	557.231.751,00	21	281.883.836,00	3	6.946.125,00	-	-	531.031.751,00
		2008	33	3.949.063.678,05	67	1.350.886.878,05	25	390.261.846,43	41	960.625.031,62	1	-	-	-	361.051.846,43
		2009	31	2.080.261.729,50	67	1.475.725.731,90	50	843.047.351,00	16	632.678.380,90	1	-	-	-	809.867.809,00
		Jumlah 2005-2009	119	13.827.971.646,33	258	7.816.594.274,07	143	2.394.890.464,14	107	5.414.757.684,93	7	6.946.125,00	1	-	2.189.315.422,14
		2010	30	1.680.928.225,00	65	2.072.934.723,18	31	575.169.408,47	33	1.497.765.314,71	1	-	-	-	820.714.993,39
		2011	46	20.206.558.538,22	106	1.655.202.582,48	41	916.308.391,69	50	738.894.190,79	15	-	-	-	2.589.158.467,69
		2012	41	3.435.451.316,26	90	1.975.133.369,63	57	1.098.078.306,00	30	844.157.127,13	3	32.897.936,50	-	-	1.465.649.635,63
		2013	30	3.801.462.771,62	74	697.057.623,62	56	330.814.694,19	17	366.242.929,43	1	-	-	-	482.715.242,19
		2014	24	2.657.135.001,67	43	4.081.092.054,67	23	3.595.630.423,84	20	485.461.630,83	-	-	-	-	3.595.630.423,84
		Jumlah 2010-2014	171	31.781.535.852,77	378	10.481.420.353,58	208	6.516.001.224,19	150	3.932.521.192,89	20	32.897.936,50	-	-	8.953.868.762,74
		2015	43	3.100.990.352,73	73	455.780.400,73	50	188.443.670,92	22	267.336.729,81	1	-	-	-	188.443.670,92
		2016	31	884.449.223,23	59	238.447.374,76	59	238.447.374,76	-	-	-	-	-	-	238.447.374,76
		2017	32	2.140.409.287,51	65	756.949.866,88	63	756.949.866,88	2	-	-	-	-	-	756.949.866,88
		2018	12	6.590.864.034,98	22	2.248.696.664,98	-	24.637.000,00	2	39.096.325,00	20	2.184.963.339,98	-	-	-
		Jumlah 2015-2018	118	12.716.712.898,45	219	3.699.874.307,35	172	1.208.477.912,56	26	306.433.054,81	21	2.184.963.339,98	-	-	1.183.840.912,56
		Jumlah	408	58.326.220.397,55	855	21.997.888.935,00	523	10.119.369.600,89	283	9.653.711.932,63	48	2.224.807.401,48	1	-	12.327.025.097,44
471	Kab. Mamasa	2005	22	4.107.106.399,54	49	3.529.236.032,16	35	718.718.436,89	14	2.810.517.595,27	-	-	-	-	701.718.436,89
		2006	12	4.590.800.923,55	26	3.920.060.923,55	17	1.811.019.713,39	9	2.109.041.210,16	-	-	-	-	1.811.019.713,39
		2007	27	12.489.749.806,30	59	11.304.575.325,76	48	8.574.736.056,26	11	2.729.839.269,50	-	-	-	-	8.574.736.056,26
		2008	32	6.302.016.064,00	93	6.382.566.064,00	74	1.964.659.612,00	19	4.417.906.452,00	-	-	-	-	1.922.655.462,00
		2009	31	5.139.881.455,18	75	2.995.506.705,18	68	1.163.746.149,00	7	1.831.760.556,18	-	-	-	-	1.159.746.149,00
		Jumlah 2005-2009	124	32.629.554.648,57	302	28.131.945.050,65	242	14.232.879.967,54	60	13.899.065.083,11	-	-	-	-	14.169.875.817,54
		2010	36	3.715.752.282,65	75	3.323.154.545,57	63	958.433.338,78	12	2.364.721.206,79	-	-	-	-	942.283.338,78
		2011	40	12.034.468.822,76	87	8.474.908.494,76	57	2.810.471.225,22	30	5.664.437.269,54	-	-	-	-	2.914.416.425,22
		2012	36	43.127.868.839,01	85	7.719.123.972,00	66	1.096.691.467,48	19	6.622.432.504,52	-	-	-	-	1.084.420.967,48
		2013	40	2.159.512.103,63	78	2.001.220.473,20	72	1.347.751.978,29	5	589.946.994,91	-	-	1	63.521.500,00	1.347.751.978,29
		2014	30	78.775.528.4											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	13	5.389.815.319,08	28	3.788.482.679,67	2	15.000.000,00	26	3.773.482.679,67	-	-	-	-	1.471.249.397,12
		Jumlah 2015-2018	92	23.946.135.467,23	178	6.953.866.272,20	127	1.068.785.609,86	51	5.885.080.662,34	-	-	-	-	3.528.796.359,25
		Jumlah	398	196.388.820.609,63	887	68.360.104.380,49	693	29.934.130.836,46	193	38.362.452.044,03	-	-	1	63.521.500,00	32.406.662.135,85
472	Kab. Mamuju	2005	25	9.044.775.645,50	46	9.044.775.645,50	32	3.004.516.755,50	14	6.040.258.890,00	-	-	-	-	-
		2006	21	4.611.214.799,71	50	3.337.904.037,71	35	1.994.864.271,28	14	1.343.039.766,43	1	-	-	-	1.965.473.271,28
		2007	31	7.098.855.579,00	62	7.098.855.579,00	54	3.625.084.317,00	6	3.473.771.262,00	2	-	-	-	3.614.713.817,00
		2008	19	627.948.932,00	48	656.999.231,00	40	340.948.639,00	6	316.050.592,00	2	-	-	-	310.371.639,00
		2009	40	10.085.505.590,08	80	2.439.905.918,08	44	950.483.907,41	33	1.489.422.010,67	3	-	-	-	879.529.074,08
		Jumlah 2005-2009	136	31.468.300.546,29	286	22.578.440.411,29	205	9.915.897.890,19	73	12.662.542.521,10	8	-	-	-	6.770.087.801,36
		2010	37	9.809.229.997,49	93	10.484.838.159,49	67	8.346.749.986,14	22	2.138.088.173,35	4	-	-	-	7.320.029.931,46
		2011	36	8.168.991.465,49	77	4.483.556.807,49	43	1.047.075.547,49	24	1.423.165.260,00	9	-	1	2.013.316.000,00	1.003.094.174,47
		2012	48	1.962.720.700,62	88	2.722.607.346,62	61	2.334.720.958,59	24	387.886.388,03	3	-	-	-	2.263.908.411,97
		2013	33	3.917.491.318,64	66	1.046.656.014,64	38	440.614.146,64	7	606.041.868,00	21	-	-	-	614.764.906,64
		2014	20	1.980.492.570,00	39	1.209.191.255,10	25	1.209.191.255,10	14	-	-	-	-	-	399.351.635,10
		Jumlah 2010-2014	174	25.838.926.052,24	363	19.946.849.583,34	234	13.378.351.893,96	91	4.555.181.689,38	37	-	1	2.013.316.000,00	11.601.149.059,64
		2015	27	1.381.430.422,23	66	1.046.670.873,72	36	855.123.828,66	13	191.547.045,06	17	-	-	-	732.070.989,66
		2016	30	321.864.123,00	65	-	28	-	23	-	14	-	-	-	-
		2017	14	8.638.966.562,54	21	7.712.895.793,64	13	5.020.793,64	8	7.707.875.000,00	-	-	-	-	918.188.768,90
		2018	10	223.466.433,60	15	-	-	-	-	-	15	-	-	-	223.466.433,60
		Jumlah 2015-2018	81	10.565.727.541,37	167	8.759.566.667,36	77	860.144.622,30	44	7.899.422.045,06	46	-	-	-	1.873.726.192,16
		Jumlah	391	67.872.954.139,90	816	51.284.856.661,99	516	24.154.394.406,45	208	25.117.146.255,54	91	-	1	2.013.316.000,00	20.244.963.053,16
473	Kab. Mamuju Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	22	2.450.602.799,50	43	580.814.334,50	39	580.814.334,50	4	-	-	-	-	-	575.814.334,50
		2016	27	1.126.718.306,88	54	-	51	-	3	-	-	-	-	-	-
		2017	9	273.575.104,65	15	-	14	-	1	-	-	-	-	-	273.575.104,65
		2018	12	1.968.151.620,38	22	-	12	-	10	-	-	-	-	-	1.968.151.620,38
		Jumlah 2015-2018	70	5.819.047.831,41	134	580.814.334,50	116	580.814.334,50	18	-	-	-	-	-	2.817.541.059,53
		Jumlah	70	5.819.047.831,41	134	580.814.334,50	116	580.814.334,50	18	-	-	-	-	-	2.817.541.059,53
474	Kab. Mamuju Utara	2005	12	2.370.758.018,64	26	2.108.595.720,11	22	1.287.066.227,41	4	821.529.492,70	-	-	-	-	1.227.130.927,41
		2006	23	636.032.582,22	37	2.651.369.207,00	31	2.170.080.274,07	6	481.288.932,93	-	-	-	-	2.095.411.083,77
		2007	21	678.680.368,32	42	3.644.900.293,32	36	2.098.102.237,00	6	1.546.798.056,32	-	-	-	-	2.098.102.237,00
		2008	27	8.507.588.354,64	61	8.248.742.256,64	54	4.671.245.618,14	7	3.577.496.638,50	-	-	-	-	4.605.841.229,00
		2009	39	5.876.159.884,98	90	6.023.711.913,98	71	1.427.410.316,33	18	4.472.745.004,80	1	123.556.592,85	-	-	1.572.560.362,26
		Jumlah 2005-2009	122	18.069.219.208,80	256	22.677.319.391,05	214	11.653.904.672,95	41	10.899.858.125,25	1	123.556.592,85	-	-	11.599.045.839,44
		2010	31	5.309.581.990,46	72	5.309.581.990,46	55	607.918.394,54	16	4.701.663.595,92	1	-	-	-	611.175.112,00
		2011	35	5.978.308.439,88	75	4.216.857.289,88	49	1.883.545.072,03	16	2.333.312.217,85	10	-	-	-	3.622.914.971,83
		2012	23	3.046.763.015,41	45	2.380.538.634,41	24	1.353.559.567,81	15	1.014.979.857,60	6	11.999.209,00	-	-	1.465.766.051,81
		2013	31	6.594.465.128,48	91	1.584.120.569,15	81	636.266.484,47	9	683.094.428,68	1	264.759.656,00	-	-	660.425.841,97
		2014	23	3.285.921.219,56	50	2.117.569.942,41	39	1.171.735.959,28	11	945.833.983,13	-	-	-	-	1.123.192.600,28
		Jumlah 2010-2014	143	24.215.039.793,79	333	15.608.668.426,31	248	5.653.025.478,13	67	9.678.884.083,18	18	276.758.865,00	-	-	7.483.474.577,89
		2015	32	4.770.049.006,98	66	832.904.859,62	60	234.965.213,28	6	597.939.646,34	-	-	-	-	195.355.913,28
		2016	21	1.305.050.428,08	34	143.370.327,22	25	143.370.327,22	9	-	-	-	-	-	-
		2017	17	625.959.246,94	27	506.764.966,13	16	26.825.420,92	10	479.939.545,21	1	-	-	-	-
		2018	14	605.821.779,19	30	605.821.779,19	23	49.672.600,00	7	556.149.179,19	-	-	-	-	408.311.309,00
		Jumlah 2015-2018	84	7.306.880.461,19	157	2.088.861.932,16	124	454.833.561,42	32	1.634.028.370,74	1	-	-	-	603.667.222,28
		Jumlah	349	49.591.139.463,78	746	40.374.849.749,52	586	17.761.763.712,50	140	22.212.770.579,17	20	400.315.457,85	-	-	19.686.187.639,61
475	Kab. Polewali Mandar	2005	14	675.028.629,00	26	537.614.213,00	23	537.614.213,00	2	-	1	-	-	-	537.614.213,00
		2006	10	882.635.596,59	14	405.632.349,59	4	10.000.000,00	1	59.727.929,17	9	335.904.420,42	-	-	10.000.000,00
		2007	46	16.341.618.390,59	94	14.800.356.860,21	59	6.544.735.941,54	27	7.833.880.918,67	8	421.740.000,00	-	-	6.437.497.941,54
		2008	26	12.578.927.254,09	56	10.186.457.037,32	36	3.960.884.035,82	19	6.195.089.220,50	1	30.483.781,00	-	-	3.960.884.035,82
		2009	40	8.088.131.143,40	86	7.970.782.143,40	57	1.233.394.077,40	26	6.737.388.066,00	3	-	-	-	1.203.861.977,40
		Jumlah 2005-2009	136	38.566.341.013,67	276	33.900.842.603,52	179	12.286.628.267,76	75	20.826.086.134,34	22	788.128.201,42	-	-	12.149.858.167,76
		2010	46	13.569.805.730,37	98	13.569.805.730,37	60	1.703.537.044,37	26	11.603.171.186,00	12	263.097.500,00	-	-	1.567.487.804,05
		2011	23	2.936.955.361,59	51	1.523.901.411,59	42	518.196.662,59	9	1.005.704.749,00	-	-	-	-	936.192.011,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	29	18.281.354.318,76	64	5.359.768.308,41	52	1.184.996.209,74	12	4.174.772.098,67	-	-	-	-	1.122.305.460,88
		2013	32	2.099.651.407,65	63	2.089.137.689,92	52	495.618.857,50	11	1.593.518.832,42	-	-	-	-	414.986.035,93
		2014	23	40.210.844.110,35	41	3.568.625.043,98	32	445.128.191,82	9	3.123.496.852,16	-	-	-	-	410.822.748,82
		Jumlah 2010-2014	153	77.098.610.928,72	317	26.111.238.184,27	238	4.347.476.966,02	67	21.500.663.718,25	12	263.097.500,00	-	-	4.451.794.060,68
		2015	24	1.077.487.623.146,62	35	5.994.256.395,59	31	595.779.595,59	4	5.398.476.800,00	-	-	-	-	121.985.717,30
		2016	20	82.448.308.094,37	37	-	18	-	19	-	-	-	-	-	-
		2017	16	425.151.348,41	34	425.151.348,41	24	44.034.629,45	10	381.116.718,96	-	-	-	-	44.034.629,45
		2018	16	2.595.152.224,92	41	1.977.335.153,51	17	41.536.779,64	24	1.935.798.373,87	-	-	-	-	547.063.160,05
		Jumlah 2015-2018	76	1.162.956.234.814,32	147	8.396.742.897,51	90	681.351.004,68	57	7.715.391.892,83	-	-	-	-	713.083.506,80
		Jumlah	365	1.278.621.186.756,71	740	68.408.823.685,30	507	17.315.456.238,46	199	50.042.141.745,42	34	1.051.225.701,42	-	-	17.314.735.735,24
476	Prov. Maluku	2005	8	3.730.176.571,00	21	3.730.176.571,00	19	3.730.176.571,00	-	-	-	-	2	-	485.522.070,00
		2006	9	1.841.802.091,09	19	200.423.402,24	17	166.834.500,00	1	33.588.902,24	-	-	1	-	14.144.500,00
		2007	33	20.642.381.490,77	68	20.642.381.490,77	57	20.379.239.378,84	5	263.142.111,93	-	-	6	-	144.398.542,60
		2008	42	4.935.260.792,39	97	4.126.485.792,39	95	4.037.916.921,39	1	88.568.871,00	-	-	1	-	191.776.368,31
		2009	27	10.726.326.684,00	67	4.725.144.284,00	62	4.058.384.770,00	3	666.759.514,00	-	-	2	-	2.066.213.180,00
		Jumlah 2005-2009	119	41.875.947.629,25	272	33.424.611.540,40	250	32.372.552.141,23	10	1.052.059.399,17	-	-	12	-	2.902.054.660,91
		2010	19	9.029.564.107,56	57	9.029.564.107,56	54	106.031.875,00	2	8.923.532.232,56	-	-	1	-	31.300.945,00
		2011	29	6.359.791.654,43	117	3.696.508.821,22	103	1.404.572.523,22	3	2.259.445.173,00	-	-	11	32.491.125,00	176.164.760,00
		2012	57	29.994.599.471,66	158	22.041.435.972,50	134	9.012.409.658,15	3	1.290.847.013,00	5	10.546.203.166,15	16	1.191.976.135,20	1.023.264.515,34
		2013	54	30.721.600.364,54	143	29.580.429.981,61	67	8.318.463.182,16	8	15.953.764.165,04	58	3.710.253.711,41	10	1.597.948.923,00	3.627.143.473,16
		2014	27	100.072.117.097,47	76	16.809.188.332,97	70	10.773.406.168,51	5	4.564.523.844,00	-	-	1	1.471.258.320,46	8.168.701.903,47
		Jumlah 2010-2014	186	176.177.672.695,66	551	81.157.127.215,86	428	29.614.883.407,04	21	32.992.112.427,60	63	14.256.456.877,56	39	4.293.674.503,66	13.026.575.596,97
		2015	45	312.788.370.799,94	146	6.867.834.003,49	84	3.903.533.136,01	37	2.881.628.277,48	22	-	3	82.672.590,00	1.552.221.561,01
		2016	36	509.025.936.232,12	100	7.860.170.135,57	73	1.010.958.806,67	23	6.849.211.328,90	3	-	1	-	531.173.079,40
		2017	39	13.353.006.420,31	87	817.542.913,99	57	156.248.413,99	28	661.294.500,00	2	-	-	-	93.004.000,00
		2018	18	7.077.154.970,45	55	4.428.140.236,82	25	142.276.428,00	26	3.210.029.248,96	4	1.075.834.559,86	-	-	238.481.570,00
		Jumlah 2015-2018	138	842.244.468.422,82	388	19.973.687.289,87	239	5.213.016.784,67	114	13.602.163.355,34	31	1.075.834.559,86	4	82.672.590,00	2.414.880.210,41
		Jumlah	443	1.060.298.088.747,73	1.211	134.555.426.046,13	917	67.200.452.332,94	145	47.646.335.182,11	94	15.332.291.437,42	55	4.376.347.093,66	18.343.510.468,29
477	Kab. Buru	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	8	1.572.287.221,00	9	1.456.549.444,00	5	450.056.206,00	3	1.006.493.238,00	1	-	-	-	450.056.206,00
		2007	38	6.452.063.846,46	71	4.405.004.933,87	60	1.095.573.497,60	9	1.590.376.186,27	2	1.683.773.000,00	-	35.282.250,00	1.090.289.833,60
		2008	22	1.239.652.093,07	59	1.257.462.093,07	51	729.455.162,28	7	487.946.930,79	-	-	1	40.060.000,00	729.455.162,28
		2009	29	776.134.116,40	75	776.134.116,40	63	243.976.108,44	11	501.046.344,69	-	-	1	31.111.663,27	243.976.108,44
		Jumlah 2005-2009	97	10.040.137.276,93	214	7.895.150.587,34	179	2.519.060.974,32	30	3.585.862.699,75	3	1.683.773.000,00	2	106.453.913,27	2.513.777.310,32
		2010	26	3.243.234.619,25	74	1.487.334.619,25	63	451.252.738,00	10	1.023.781.881,25	1	-	-	12.300.000,00	451.252.738,00
		2011	42	3.881.160.037,37	149	2.784.366.384,73	134	2.506.778.674,73	5	125.000.000,00	8	144.837.710,00	2	7.750.000,00	1.994.010.324,73
		2012	18	7.028.219.779,30	84	7.034.065.479,30	66	366.185.464,30	17	6.436.611.871,00	1	214.708.144,00	-	16.560.000,00	401.185.464,30
		2013	19	4.805.029.506,44	56	4.325.858.396,44	44	1.604.826.430,00	9	2.461.753.966,44	3	232.258.000,00	-	27.020.000,00	1.237.716.936,00
		2014	14	3.521.190.712,20	46	3.593.089.928,20	36	1.484.211.158,50	7	1.972.634.169,70	3	-	-	136.244.600,00	1.464.955.292,50
		Jumlah 2010-2014	119	22.478.834.654,56	409	19.224.714.807,92	343	6.413.254.465,53	48	12.019.781.888,39	16	591.803.854,00	2	199.874.600,00	5.549.120.755,53
		2015	20	5.560.678.030,30	53	981.683.335,62	42	283.961.077,01	11	697.722.258,61	-	-	-	-	279.635.277,01
		2016	18	4.531.301.293,28	42	999.786.803,38	27	627.942.363,00	13	371.844.440,38	2	-	-	-	37.667.863,00
		2017	14	11.002.167.506,65	30	1.946.026.229,42	12	231.245.666,23	18	1.714.780.563,19	-	-	-	-	211.245.666,23
		2018	15	5.800.812.406,54	43	5.839.243.306,54	11	108.430.900,00	31	5.730.812.406,54	1	-	-	-	108.430.900,00
		Jumlah 2015-2018	67	26.894.959.236,77	168	9.766.739.674,96	92	1.251.580.006,24	73	8.515.159.668,72	3	-	-	-	636.979.706,24
		Jumlah	283	59.413.931.168,26	791	36.886.605.070,22	614	10.183.895.446,09	151	24.120.804.256,86	22	2.275.576.854,00	4	306.328.513,27	8.699.877.772,09
478	Kab. Buru Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	26	2.800.326.083,00	77	3.104.331.083,00	62	47.175.000,00	12	3.014.331.083,00	-	-	3	42.825.000,00	3.600.000,00
		2011	31	59.438.659.045,46	158	34.573.643.645,46	136	631.677.610,00	13	33.385.674.782,96	-	-	9	556.291.252,50	2.321.750,00
		2012	39	45.934.289.762,43	131	43.957.066.977,43	91								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	5	2.350.551.032,57	5	929.088.743,61	2	211.900.448,19	3	717.188.295,42	-	-	-	-	211.900.448,19
		2007	19	8.155.501.071,35	46	8.155.501.071,35	25	489.011.890,53	16	7.648.760.750,88	-	-	5	17.728.429,94	489.011.890,53
		2008	7	705.530.293,23	12	705.530.293,23	9	32.953.105,00	2	565.099.688,23	1	107.477.500,00	-	-	32.953.105,00
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	31	11.211.582.397,15	63	9.790.120.108,19	36	733.865.443,72	21	8.931.048.734,53	1	107.477.500,00	5	17.728.429,94	733.865.443,72
		2010	53	50.974.731.226,00	131	49.605.437.226,00	100	109.434.430,00	24	49.379.912.323,00	3	-	4	116.090.473,00	6.450.000,00
		2011	27	22.831.498.070,40	75	18.814.227.370,80	48	28.689.800,00	13	1.885.667.123,00	8	16.805.080.574,00	6	94.789.873,80	28.689.800,00
		2012	55	112.865.791.075,07	188	102.331.067.242,07	134	34.564.562.786,00	45	41.214.722.858,45	7	26.515.481.597,62	2	36.300.000,00	3.384.945.067,00
		2013	15	-	32	-	23	-	9	-	-	-	-	-	-
		2014	46	47.426.622.061,90	144	33.022.011.053,45	78	7.788.123.322,47	60	25.148.796.059,98	-	-	6	85.091.671,00	2.172.945.020,58
		Jumlah 2010-2014	196	234.098.642.433,37	570	203.772.742.892,32	383	42.490.810.338,47	151	117.629.098.364,43	18	43.320.562.171,62	18	332.272.017,80	5.593.029.887,58
		2015	27	35.166.766.274,79	68	34.959.641.177,77	39	2.449.027.426,29	27	32.492.422.842,48	1	-	1	18.190.909,00	2.449.027.426,29
		2016	15	27.423.849.682,89	35	27.146.693.506,12	25	25.963.573.456,57	9	1.177.950.049,55	-	-	1	5.170.000,00	614.509.506,43
		2017	25	40.660.433.472,55	53	40.520.120.592,55	20	1.255.025.174,42	32	39.265.095.418,13	1	-	-	-	151.809.820,52
		2018	20	26.618.505.684,42	66	11.755.047.286,95	-	-	-	-	66	11.755.047.286,95	-	-	-
		Jumlah 2015-2018	87	129.869.555.114,65	222	114.381.502.563,39	84	29.667.626.057,28	68	72.935.468.310,16	68	11.755.047.286,95	2	23.360.909,00	3.215.346.753,24
		Jumlah	314	375.179.779.945,17	855	327.944.365.563,90	503	72.892.301.839,47	240	199.495.615.409,12	87	55.183.086.958,57	25	373.361.356,74	9.542.242.084,54
480	Kab. Maluku Barat Daya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	25	1.577.402.593,98	64	1.577.402.593,98	51	32.905.572,00	13	1.544.497.021,98	-	-	-	-	32.905.572,00
		2011	29	3.256.077.076,54	165	2.268.953.176,54	128	-	24	928.658.310,25	13	1.340.294.866,29	-	-	-
		2012	19	4.388.531.623,90	96	3.923.719.923,00	77	14.895.571,00	12	427.986.715,00	7	3.480.837.637,00	-	-	14.895.571,00
		2013	18	6.991.569.681,42	54	6.982.593.681,42	38	1.295.034.845,90	15	5.687.558.835,52	1	-	-	-	1.295.034.845,90
		2014	24	5.945.568.359,83	60	5.911.677.959,83	45	878.017.555,49	15	5.033.660.404,34	-	-	-	-	878.017.555,49
		Jumlah 2010-2014	115	22.159.149.335,67	439	20.664.347.334,77	339	2.220.853.544,39	79	13.622.361.287,09	21	4.821.132.503,29	-	-	2.220.853.544,39
		2015	17	6.134.577.535,09	32	6.134.577.535,09	22	2.187.727.604,83	10	3.946.849.930,26	-	-	-	-	2.187.727.604,83
		2016	22	13.737.873.742,84	67	13.600.428.742,84	46	6.327.158.797,21	14	7.117.527.723,31	7	155.742.222,32	-	-	6.031.746.798,16
		2017	17	7.320.449.538,94	39	4.859.489.166,02	13	2.886.665.409,20	25	1.972.823.756,82	1	-	-	-	2.886.665.409,20
		2018	12	5.079.296.910,45	32	3.163.848.017,00	5	53.677.000,00	27	3.110.171.017,00	-	-	-	-	53.677.000,00
		Jumlah 2015-2018	68	32.272.197.727,32	170	27.758.343.460,95	86	11.455.228.811,24	76	16.147.372.427,39	8	155.742.222,32	-	-	11.159.816.812,19
		Jumlah	183	54.431.347.062,99	609	48.422.690.795,72	425	13.676.082.355,63	155	29.769.733.714,48	29	4.976.874.725,61	-	-	13.380.670.356,58
481	Kab. Maluku Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	10	3.197.374.047,44	17	1.086.826.214,44	9	151.173.211,59	6	935.653.002,85	-	-	2	-	151.173.211,59
		2007	25	2.778.983.121,93	44	2.891.768.573,93	29	1.281.318.938,95	10	1.203.263.970,03	-	-	5	407.185.664,95	1.281.318.938,95
		2008	38	2.504.916.750,07	117	1.862.641.000,07	100	135.004.357,00	8	1.727.636.643,07	-	-	9	-	135.004.357,00
		2009	40	5.931.524.699,47	95	5.931.524.699,47	85	3.419.904.061,47	6	2.511.620.638,00	-	-	4	-	3.419.904.061,47
		Jumlah 2005-2009	113	14.412.798.618,91	273	11.772.760.487,91	223	4.987.400.569,01	30	6.378.174.253,95	-	-	20	407.185.664,95	4.987.400.569,01
		2010	42	1.734.867.385,77	105	1.373.128.685,77	76	182.944.032,85	24	969.453.509,62	3	-	2	220.731.143,30	182.944.032,85
		2011	25	2.750.517.179,79	117	1.814.144.654,79	108	339.095.683,82	8	664.943.065,47	-	-	-	810.105.905,50	339.095.683,82
		2012	19	11.416.995.139,83	55	9.489.204.552,83	48	793.660.001,83	5	4.969.944.551,00	-	-	2	3.725.600.000,00	793.660.001,83
		2013	45	6.034.313.214,27	123	1.535.865.125,44	103	638.301.743,59	16	897.563.381,85	-	-	4	-	638.301.743,59
		2014	27	792.838.575,00	75	792.838.575,00	61	725.472.050,00	14	67.366.525,00	-	-	-	-	725.472.050,00
		Jumlah 2010-2014	158	22.729.531.494,66	475	15.005.181.593,83	396	2.679.473.512,09	67	7.569.271.032,94	3	-	9	4.756.437.048,80	2.679.473.512,09
		2015	52	3.180.759.993,99	95	3.117.834.802,87	83	2.145.104.252,11	9	843.684.530,84	1	-	2	129.046.019,92	2.145.104.252,11
		2016	22	12.670.104.223,85	45	12.660.920.523,85	31	1.774.530.402,85	14	10.886.390.121,00	-	-	-	-	1.774.530.402,85
		2017	25	1.514.087.251,17	48	1.514.087.251,17	29	991.924.558,91	6	522.162.692,26	13	-	-	-	991.924.558,91
		2018	14	4.267.140.516,94	43	4.259.440.517,43	21	-	22	4.259.440.517,43	-	-	-	-	-
		Jumlah 2015-2018	113	21.632.091.985,95	231	21.552.283.095,32	164	4.911.559.213,87	51	16.511.677.861,53	14	-	2	129.046.019,92	4.911.559.213,87
		Jumlah	384	58.774.422.099,52	979	48.330.225.177,06	783	12.578.433.294,97	148	30.459.123.148,42	17	-	31	5.292.668.733,67	12.578.433.294,97
482	Kab. Maluku Tenggara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	6	2.254.959.646,65	8	1.485.514.738,27	7	1.375.214.738,27	1	110.300.000,00	-	-	-	-	1.375.214.738,27
		2007	40	3.449.402.348,18	69	3.068.219.985,36	58	2.705.355.077,84	8	356.246.033,50	-	-	3	6.618.874,02	2.705.355.077,84
		2008	28	1.976.830.475,11	69	1.976.830.475,11	54	1.213.671.922,94	9	295.504.008,92	1	460.000.000,00	5	7.654.543,25	664.653.422,94
		2009	32	4.524.878.423,12	99	4.524.878.423,12	75	1.643.831.061,45	18	2.875.647.361,67	2	-	4	5.400.000,00	283.176.049,45
		Jumlah 2005-2009	106	12.206.070.893,06	245	11.055.443.621,86	194	6.938.072.800,50	36	3.637.697.404,09	3	460.000.000,00	12	19.673.417,27	5.028.399.288,50
		2010	49	3.822.535.824,34	135	3.822.535.824,34	111	1.148.534.791,00	21	2.672.785.225,64	1	-	2	1.215.807,70	1.136.998.039,00
		2011	45	3.554.735.254,55	161	2.477.300.940,00	136	1.458.679.464,00	22	622.934.476,00	1	388.380.500,00	2	7.306.500,00	1.458.679.464,00
		2012	32	8.325.494.002,61	103	2.269.171.102,61	84	746.409.688,43	19	1.522.761.414,18	-	-	-	-	746.409.688,43
		2013	30	6.762.742.918,90	122	6.762.742.918,25	100	3.978.716.929,91	21	2.765.569.922,74	1	-	-	18.456.065,60	3.978.716.929,91
		2014	22	2.210.858.304,26	59	2.031.675.601,85	47	1.580.177.353,60	11	451.498.248,25	1	-	-	-	1.546.837.353,60
		Jumlah 2010-2014	178	24.676.366.304,66	580	17.363.426.387,05	478	8.912.518.22							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	25	12.059.478.939,75	53	1.284.741.464,71	27	221.871.828,32	20	71.821.041,26	6	991.048.595,13	-	-	221.871.828,32
		2017	8	6.960.870.797,30	25	2.562.778.812,50	13	1.977.877.135,86	12	584.901.676,64	-	-	-	-	1.749.272.281,51
		2018	18	1.365.970.117,76	34	1.365.970.117,76	11	492.638.488,81	19	873.331.628,95	4	-	-	-	382.326.771,35
		Jumlah 2015-2018	65	25.700.444.984,64	138	8.363.217.695,80	65	3.457.693.652,47	63	3.914.475.448,20	10	991.048.595,13	-	-	3.118.777.080,66
		Jumlah	349	62.582.882.182,36	963	36.782.087.704,71	737	19.308.284.679,91	193	15.587.722.139,10	17	1.839.429.095,13	16	46.651.790,57	17.014.817.844,10
483	Kab. Maluku Tenggara Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	7	5.397.439.935,97	8	1.898.838.676,14	3	149.831.226,73	5	1.749.007.449,41	-	-	-	-	138.798.276,73
		2007	27	3.615.745.505,79	56	3.615.745.505,79	33	234.450.000,00	14	3.320.442.906,40	1	-	8	60.852.599,39	234.450.000,00
		2008	27	4.049.383.046,37	58	4.049.383.046,37	43	604.006.593,59	8	3.412.140.820,47	-	-	7	33.235.632,31	245.659.593,59
		2009	23	4.752.926.352,44	63	4.127.426.352,44	54	2.456.959.104,00	6	1.649.887.248,44	-	-	3	20.580.000,00	2.456.959.104,00
		Jumlah 2005-2009	84	17.815.494.840,57	185	13.691.393.580,74	133	3.445.246.924,32	33	10.131.478.424,72	1	-	18	114.668.231,70	3.075.866.974,32
		2010	17	1.298.425.613,40	37	1.298.425.613,40	31	281.110.000,00	5	886.162.413,40	-	-	1	131.153.200,00	281.110.000,00
		2011	39	1.046.257.509,97	115	818.214.192,32	101	82.691.552,00	2	590.992.000,00	4	141.655.640,32	8	2.875.000,00	82.691.552,00
		2012	23	47.383.545.885,31	87	6.004.951.587,59	73	829.222.183,00	12	5.078.676.586,40	-	-	2	97.052.818,19	829.222.183,00
		2013	33	7.667.635.116,41	94	7.667.635.116,41	71	2.408.068.562,01	22	3.208.709.754,40	-	-	1	2.050.856.800,00	2.408.068.562,01
		2014	39	1.720.464.779,26	115	1.720.464.779,26	60	451.213.502,26	43	1.245.926.277,00	11	-	1	23.325.000,00	451.214.443,72
		Jumlah 2010-2014	151	59.116.328.904,35	448	17.509.691.288,98	336	4.052.305.799,27	84	11.010.467.031,20	15	141.655.640,32	13	2.305.262.818,19	4.052.306.740,73
		2015	32	2.356.304.274,63	69	2.341.495.189,63	38	328.035.287,00	16	1.993.271.402,63	12	-	3	20.188.500,00	328.035.287,00
		2016	25	16.881.442.193,10	86	15.957.287.393,67	53	3.438.388.159,05	22	12.445.699.234,62	2	63.200.000,00	9	10.000.000,00	3.332.288.159,05
		2017	13	13.487.043.646,14	23	13.487.043.646,14	9	10.459.112.073,00	10	2.165.567.225,61	4	819.843.588,02	-	42.520.759,51	113.082.600,00
		2018	17	9.774.159.299,67	37	9.774.159.299,67	7	-	27	9.774.159.299,67	3	-	-	-	-
		Jumlah 2015-2018	87	42.498.949.413,54	215	41.559.985.529,11	107	14.225.535.519,05	75	26.378.697.162,53	21	883.043.588,02	12	72.709.259,51	3.773.406.046,05
		Jumlah	322	119.430.773.158,46	848	72.761.070.398,83	576	21.723.088.242,64	192	47.520.642.618,45	37	1.024.699.228,34	43	2.492.640.309,40	10.901.579.761,10
484	Kab. Seram Bagian Barat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	9	526.326.479,81	12	263.576.799,81	1	36.887.500,00	-	-	8	226.689.299,81	3	-	36.887.500,00
		2007	25	991.603.774,29	43	991.603.774,29	18	57.400.134,29	5	50.004.940,00	6	884.198.700,00	14	-	57.400.134,29
		2008	17	2.142.319.015,68	34	2.142.319.015,68	29	27.883.033,00	2	314.793.641,13	2	1.796.846.887,00	1	2.795.454,55	-
		2009	40	10.228.501.948,91	97	9.067.941.948,91	63	4.560.000,00	12	7.270.753.466,00	11	1.792.628.482,91	11	-	-
		Jumlah 2005-2009	91	13.888.751.218,69	186	12.465.441.538,69	111	126.730.667,29	19	7.635.552.047,13	27	4.700.363.369,72	29	2.795.454,55	94.287.634,29
		2010	24	4.186.275.643,10	81	2.883.979.893,10	8	55.000.000,00	1	240.000.000,00	15	2.588.979.893,10	57	-	55.000.000,00
		2011	32	40.335.641.151,18	104	25.872.709.439,00	25	1.000.000,00	11	24.993.241.301,00	19	878.468.138,00	49	-	-
		2012	42	35.045.643.699,48	155	35.045.643.699,48	60	2.572.350.000,00	1	1.443.305.000,00	52	31.029.988.699,48	42	-	-
		2013	20	11.232.833.002,24	71	11.137.833.002,24	41	601.368.600,00	5	316.697.250,00	25	10.219.767.152,24	-	-	601.368.600,00
		2014	29	37.003.805.292,19	103	31.916.921.592,19	73	7.719.597.608,73	12	7.829.041.947,99	18	16.368.282.035,47	-	-	6.047.283.608,73
		Jumlah 2010-2014	147	127.804.198.788,19	514	106.857.087.626,01	207	10.949.316.208,73	30	34.822.285.498,99	129	61.085.485.918,29	148	-	6.703.652.208,73
		2015	18	8.188.380.377,08	59	8.188.380.377,08	11	1.706.229.801,64	7	715.839.751,66	41	5.766.310.823,78	-	-	1.706.229.801,64
		2016	23	25.339.636.550,74	70	14.767.369.251,47	20	2.159.240.786,36	25	12.608.128.465,11	25	-	-	-	2.159.240.786,36
		2017	14	10.364.748.773,83	34	19.605.370.196,89	4	3.200.646.947,41	21	15.897.916.655,48	9	506.806.594,00	-	-	1.225.581.719,41
		2018	23	365.525.711.494,25	72	8.370.111.886,15	9	-	57	-	6	8.370.111.886,15	-	-	-
		Jumlah 2015-2018	78	409.418.477.195,90	235	50.931.231.711,59	44	7.066.117.535,41	110	29.221.884.872,25	81	14.643.229.303,93	-	-	5.091.052.307,41
		Jumlah	316	551.111.427.202,78	935	170.253.760.876,29	362	18.142.164.411,43	159	71.679.722.418,37	237	80.429.078.591,94	177	2.795.454,55	11.888.992.150,43
485	Kab. Seram Bagian Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	4	1.744.525.904,65	4	439.164.156,59	4	439.164.156,59	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	19	2.037.625.049,29	44	2.037.625.049,29	42	1.568.105.049,29	1	469.520.000,00	1	-	-	-	94.762.241,98
		2009	25	8.636.496.465,00	51	9.165.694.247,00	46	9.049.774.247,00	5	115.920.000,00	-	-	-	-	1.188.661.782,00
		Jumlah 2005-2009	48	12.418.647.418,94	99	11.642.483.452,88	92	11.057.043.452,88	6	585.440.000,00	1	-	-	-	1.283.424.023,98
		2010	43	12.156.391.138,18	142	12.662.776.174,18	123	12.662.776.174,18	12	-	5	-	2	-	215.341.943,17
		2011	16	8.735.496.210,00	71	8.667.025.638,00	63	8.667.025.638,00	6	-	1	-	1	-	4.874.506.046,97
		2012	25	18.781.513.057,86	132	18.661.134.999,86	128	18.661.134.999,86	3	-	1	-	-	-	2.814.402.078,50
		2013	48	20.440.939.989,96	146	20.387.999.989,96	138	18.927.635.239,96	8	1.460.364.750,00	-	-	-	-	4.329.413.035,71
		2014	35	9.555.335.583,86	81	9.623.424.833,86	50	9.550.424.833,86	5	73.000.000,00	26	-	-	-	2.645.825.693,00
		Jumlah 2010-2014	167	69.669.675.979,86	572	70.002.361.635,86	502	68.468.996.885,86	34	1.533.364.750,00	33	-	3	-	14.879.488.797,35
		2015	14	20.397.028.629,15	39	12.148.778.538,19	31	10.533.516.128,19	7	1.615.262.410,00	1	-	-	-	885.280.766,36
		2016	19	10.976.444.805,55	52	9.853.462.137,55	45	9.853.462.137,55	7	-	-	-	-	-	3.325.410.201,15
		2017	16	7.738.950.722,13	28	3.597.203.845,90	12	265.558.700,00	16	3.331.645.145,90	-	-	-	-	265.558.700,00
		2018	25	7.589.684.283,19	70	4.366.051.383,19	-	-	4	288.465.538,00	66	4.077.585.845,19	-	-	-
		Jumlah 2015-2018	74	46.702.108.440,02	189	29.965.									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	14	1.088.341.660,79	27	1.088.341.660,79	18	644.490.409,78	7	443.851.251,01	-	-	2	-	513.526.609,78
		2009	14	346.212.738,00	34	346.212.738,00	30	-	2	346.212.738,00	1	-	1	-	-
		Jumlah 2005-2009	67	5.066.653.284,80	136	3.547.254.132,84	103	1.688.949.628,97	26	1.819.054.503,87	3	39.250.000,00	4	-	1.557.985.828,97
		2010	42	446.687.641,35	89	446.687.641,35	69	-	6	446.687.641,35	-	-	14	-	-
		2011	53	6.402.699.817,07	184	3.977.714.817,07	152	274.796.533,83	23	3.689.418.283,24	3	13.500.000,00	6	-	272.896.169,00
		2012	53	9.853.537.351,22	173	7.226.384.226,42	136	629.566.131,09	36	6.596.818.095,33	-	-	1	-	424.063.372,09
		2013	39	15.367.092.771,29	120	2.818.860.154,29	86	146.538.088,30	27	2.603.822.065,99	5	68.500.000,00	2	-	146.538.088,30
		2014	39	57.532.194.185,60	119	1.929.900.342,33	97	1.614.632.392,98	19	273.960.499,35	-	-	3	41.307.450,00	1.614.632.392,98
		Jumlah 2010-2014	226	89.602.211.766,53	685	16.399.547.181,46	540	2.665.533.146,20	111	13.610.706.585,26	8	82.000.000,00	26	41.307.450,00	2.458.130.022,37
		2015	14	2.251.110.383,58	41	2.385.160.962,44	34	416.816.659,00	7	1.968.344.303,44	-	-	-	-	366.816.659,00
		2016	25	147.143.248.483,84	70	3.619.704.771,01	54	603.197.283,40	16	3.016.507.487,61	-	-	-	-	603.197.283,40
		2017	13	2.268.958.374,16	37	1.881.033.345,95	16	321.944.238,22	21	1.559.089.107,73	-	-	-	-	273.944.238,22
		2018	20	7.539.285.376,88	59	7.539.285.376,88	-	-	-	-	59	7.539.285.376,88	-	-	-
		Jumlah 2015-2018	72	159.202.602.618,46	207	15.425.184.456,28	104	1.341.958.180,62	44	6.543.940.898,78	59	7.539.285.376,88	-	-	1.243.958.180,62
		Jumlah	365	253.871.467.669,79	1.028	35.371.985.770,58	747	5.696.440.955,79	181	21.973.701.987,91	70	7.660.535.376,88	30	41.307.450,00	5.260.074.031,96
487	Kota Tual	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	26	1.838.821.062,78	60	1.838.821.062,78	45	1.139.519.262,22	10	699.301.800,56	3	-	2	-	882.507.575,60
		2011	26	6.651.885.176,95	95	7.042.103.176,95	73	2.344.212.094,28	10	3.027.061.702,03	10	1.670.829.380,64	2	-	1.278.163.094,28
		2012	42	18.011.884.455,69	183	16.717.084.455,69	136	8.464.567.365,54	21	6.379.265.725,12	21	482.582.750,21	5	1.390.668.614,82	3.353.587.565,54
		2013	36	11.583.351.808,19	131	11.583.351.808,19	92	3.193.279.462,40	37	8.378.264.345,79	2	-	-	11.808.000,00	3.156.473.953,19
		2014	17	1.720.327.173,08	51	1.720.327.173,08	45	17.464.060,00	5	1.702.863.113,08	1	-	-	-	17.464.060,00
		Jumlah 2010-2014	147	39.806.269.676,69	520	38.901.687.676,69	391	15.159.042.244,44	83	20.186.756.686,58	37	2.153.412.130,85	9	1.402.476.614,82	8.688.196.248,61
		2015	13	3.321.585.506,45	35	3.321.585.506,45	26	106.585.171,68	9	3.215.000.334,77	-	-	-	-	106.585.171,68
		2016	23	3.626.393.025,06	68	3.557.746.734,28	42	1.049.792.099,42	26	2.507.954.634,86	-	-	-	-	511.887.278,55
		2017	16	2.331.584.721,23	31	2.406.967.794,23	14	500.084.705,81	13	1.906.883.088,42	4	-	-	-	182.401.100,00
		2018	17	795.329.630,53	38	672.211.180,53	3	-	21	643.098.453,53	14	29.112.727,00	-	-	-
		Jumlah 2015-2018	69	10.074.892.883,27	172	9.958.511.215,49	85	1.656.461.976,91	69	8.272.936.511,58	18	29.112.727,00	-	-	800.873.550,23
		Jumlah	216	49.881.162.559,96	692	48.860.198.892,18	476	16.815.504.221,35	152	28.459.693.198,16	55	2.182.524.857,85	9	1.402.476.614,82	9.489.069.798,84
488	Prov. Maluku Utara	2005	12	36.969.135.935,75	29	1.327.335.389,75	28	1.252.335.389,75	1	75.000.000,00	-	-	-	-	7.796.891.502,75
		2006	11	9.974.285.071,86	17	4.178.097.400,00	7	342.258.600,00	6	2.565.838.800,00	4	1.270.000.000,00	-	-	342.258.600,00
		2007	34	4.431.790.740,00	55	952.900.740,00	39	123.241.089,00	13	820.290.551,00	3	-	-	9.369.100,00	123.241.089,00
		2008	83	19.250.542.566,94	205	17.312.958.572,43	130	1.220.100.173,05	70	15.997.358.399,38	4	90.000.000,00	1	5.500.000,00	985.363.449,21
		2009	73	5.662.076.492,25	113	1.967.818.175,45	79	429.703.759,23	33	1.538.114.416,22	-	-	1	-	332.992.408,33
		Jumlah 2005-2009	213	76.287.830.806,80	419	25.739.110.277,63	283	3.367.639.011,03	123	20.996.602.166,60	11	1.360.000.000,00	2	14.869.100,00	9.580.747.049,29
		2010	69	8.472.499.126,20	154	6.505.287.188,34	81	2.321.558.050,00	48	4.183.729.138,34	25	-	-	-	2.292.460.018,00
		2011	101	29.647.386.005,40	288	23.710.380.842,40	155	5.128.543.077,49	100	13.565.900.502,97	33	5.015.937.261,94	-	-	4.958.790.355,75
		2012	59	32.838.598.478,62	177	12.125.127.212,36	126	8.929.410.760,44	46	2.360.129.206,56	3	574.765.000,00	2	260.822.245,36	8.688.741.873,51
		2013	79	41.421.068.443,20	264	32.368.126.290,20	119	11.353.951.941,17	128	21.014.174.349,03	17	-	-	-	11.983.303.090,50
		2014	46	69.537.766.936,62	101	55.931.388.571,62	57	15.534.284.970,12	27	39.666.625.512,50	17	730.478.089,00	-	-	16.470.285.424,12
		Jumlah 2010-2014	354	181.917.318.990,04	984	130.640.310.104,92	538	43.267.748.799,22	349	80.790.558.709,40	95	6.321.180.350,94	2	260.822.245,36	44.393.580.761,88
		2015	42	6.184.435.105,88	77	5.933.347.605,88	30	3.181.193.853,52	25	2.752.153.752,36	22	-	-	-	3.156.432.313,34
		2016	32	26.049.162.289,61	63	10.762.394.398,14	22	7.641.603.755,62	33	3.120.790.642,52	8	-	-	-	22.888.368.646,50
		2017	30	16.193.280.660,24	72	8.042.679.456,94	3	859.167.382,85	64	7.183.512.074,09	4	-	1	-	4.759.182.794,42
		2018	15	9.430.020.461,87	41	9.430.020.461,87	-	53.000.000,00	5	6.194.149.351,89	36	3.182.871.109,98	-	-	53.000.000,00
		Jumlah 2015-2018	119	57.856.898.517,60	253	34.168.441.922,83	55	11.734.964.991,99	127	19.250.605.820,86	70	3.182.871.109,98	1	-	30.856.983.754,26
		Jumlah	686	316.062.048.314,44	1.656	190.547.862.305,38	876	58.370.352.802,24	599	121.037.766.696,86	176	10.864.051.460,92	5	275.691.345,36	84.831.311.565,43
489	Kab. Halmahera Barat	2005	8	15.127.925,00	13	15.127.925,00	11	15.127.925,00	1	-	1	-	-	-	15.127.925,00
		2006	10	421.021.984,00	23	421.021.984,00	20	124.126.800,00	3	296.895.184,00	-	-	-	-	124.126.800,00
		2007	26	3.580.685.933,00	40	2.183.704.762,00	35	2.070.037.012,00	4	94.671.650,00	1	18.996.100,00	-	-	2.070.037.012,00
		2008	37	10.978.436.045,64	93	5.037.742.235,94	69	1.080.842.626,01	24	3.956.899.609,93	-	-	-	-	1.080.842.626,01
		2009	49	25.601.080.995,75	80	15.309.081.121,75	44	7.017.648.852,36	35	8.154.074.547,40	1	137.357.721,99	-	-	7.017.648.852,36
		Jumlah 2005-2009	130	40.596.352.883,39	249	22.966.678.028,69	179	10.307.783.215,37	67	12.502.540.991,33	3	156.353.821,99	-	-	10.307.783.215,37
		2010	52	12.942.098.197,53	122	12.257.445.784,53	55	497.871.178,00	67	11.759.574.606,53	-	-	-	-	487.871.178,00
		2011	37	1.417.276.200,80	98	1.417.276.200,80	43	486.429.708,13	49	710.874.066,09	6	219.972.426,58	-	-	662.769.058,93
		2012	52	14.209.789.642,14	116	7.315.788.906,81	56	3.150.285.960,81	60	4.165.502.946,00	-	-	-	-	3.150.285.960,81
		2013	20	16.732.709.316,33	57	16.732.709.316,33	22	12.628.789.308,80	35	4.103.920.007,53	-	-	-	-	2.526.037.471,80
		2014	19	22.266.131.657,88	58	20.700.732.913,71	40	19.142.908.865,99	18	1.557.824.047,72	-	-	-	-	913.955.893,87
		Jumlah 2010-2014	180	67.568.005.014,68	451	58.423.953.122,18									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	13	914.911.140,00	33	914.911.140,00	21	47.599.035,00	5	407.836.845,00	7	459.475.260,00	-	-	47.599.035,00
		Jumlah 2015-2018	102	9.185.679.505,05	272	9.012.866.448,55	124	3.571.839.004,28	116	3.976.552.184,36	31	459.475.260,00	1	1.004.999.999,91	3.643.720.998,28
		Jumlah	412	117.350.037.403,12	972	90.403.497.599,42	519	49.785.907.241,38	412	38.776.788.849,56	40	835.801.508,57	1	1.004.999.999,91	21.692.424.382,06
490	Kab. Halmahera Selatan	2005	8	5.504.222.191,98	12	1.092.496.454,98	5	147.500.000,00	6	944.996.454,98	-	-	1	-	-
		2006	17	3.703.129.242,00	42	1.957.187.632,00	30	1.957.187.632,00	10	1.229.362.427,00	2	-	-	-	727.825.730,00
		2007	44	5.371.998.883,36	93	5.292.551.080,36	70	2.603.215.068,57	19	2.567.311.011,79	3	-	1	122.025.000,00	2.603.215.878,57
		2008	17	5.805.794.927,00	33	3.442.142.250,00	28	613.913.500,00	5	2.828.228.750,00	-	-	-	-	614.416.428,00
		2009	43	11.632.906.773,55	103	8.965.682.023,55	71	798.894.091,82	23	8.166.787.931,73	5	-	-	-	818.894.091,82
		Jumlah 2005-2009	129	32.018.052.017,89	283	20.750.059.440,89	204	4.891.347.865,39	63	15.736.686.575,50	10	-	6	122.025.000,00	4.764.352.128,39
		2010	45	22.531.042.015,11	80	19.871.316.339,22	53	14.550.524.630,91	24	5.320.791.708,31	2	-	1	-	14.550.524.630,91
		2011	66	25.180.720.036,49	150	18.760.121.111,49	89	11.230.911.753,20	46	3.470.191.351,29	13	3.444.594.700,20	2	614.423.307,00	3.771.826.150,89
		2012	44	19.740.702.947,29	136	14.597.217.350,29	104	4.069.698.080,48	16	7.748.213.257,81	16	2.779.306.012,00	-	-	4.069.698.080,48
		2013	64	11.295.302.915,80	100	9.277.064.915,80	47	952.476.826,00	39	253.083.345,00	4	-	10	8.071.504.744,80	585.655.526,00
		2014	27	5.914.186.134,18	84	5.864.536.134,18	24	2.159.431.555,80	43	1.830.829.578,38	16	-	1	1.874.275.000,00	1.721.914.158,00
		Jumlah 2010-2014	246	84.661.954.048,87	550	68.370.255.850,98	317	32.963.042.846,39	168	18.623.109.240,79	51	6.223.900.712,00	14	10.560.203.051,80	24.699.618.546,28
		2015	50	1.585.581.272,62	108	1.585.581.272,62	84	583.501.945,57	10	1.002.079.327,05	14	-	-	-	583.501.945,57
		2016	25	1.063.187.351,71	60	1.063.187.351,71	45	1.063.187.351,71	2	-	13	-	-	-	762.963.000,86
		2017	14	6.640.638.365,48	38	1.674.201.468,54	16	1.162.372.808,54	22	511.828.660,00	-	-	-	-	1.478.769.706,48
		2018	21	7.782.297.290,37	39	4.530.533.166,37	18	3.065.022.584,00	21	1.465.510.582,37	-	-	-	-	6.266.786.708,00
		Jumlah 2015-2018	110	17.071.704.280,18	245	8.853.503.259,24	163	5.874.084.689,82	55	2.979.418.569,42	27	-	-	-	9.092.021.360,91
		Jumlah	485	133.751.710.346,94	1.078	97.973.818.551,11	684	43.728.475.401,60	286	37.339.214.385,71	88	6.223.900.712,00	20	10.682.228.051,80	38.555.992.035,58
491	Kab. Halmahera Tengah	2005	4	1.758.255.150,68	9	1.683.255.150,68	8	113.314.735,30	1	1.569.940.415,38	-	-	-	-	113.314.735,30
		2006	10	4.315.630.036,68	20	101.657.179,00	16	101.657.179,00	4	-	-	-	-	-	101.657.179,00
		2007	33	5.220.103.329,00	53	2.358.555.471,02	41	281.355.500,00	12	2.077.199.971,02	-	-	-	-	281.355.500,00
		2008	25	6.751.213.666,92	61	4.647.766.066,92	43	1.990.490.359,35	16	2.548.441.707,57	2	108.834.000,00	-	-	1.990.490.359,35
		2009	50	19.093.868.191,33	122	13.585.635.623,62	81	186.299.722,00	39	9.247.865.111,50	2	4.151.470.790,12	-	-	186.299.722,00
		Jumlah 2005-2009	122	37.139.070.374,61	265	22.376.869.491,24	189	2.673.117.495,65	72	15.443.447.205,47	4	4.260.304.790,12	-	-	2.673.117.495,65
		2010	30	11.956.023.699,55	82	9.893.159.608,55	37	5.281.401.262,00	41	4.599.031.837,46	4	-	-	-	5.281.851.262,00
		2011	43	12.742.624.736,28	92	6.748.573.412,25	39	1.867.920.114,64	53	4.880.653.297,61	-	-	-	-	3.002.920.114,64
		2012	60	31.343.762.357,40	168	30.673.037.357,40	99	22.511.020.612,71	53	8.162.016.744,69	16	-	-	-	22.511.020.612,71
		2013	11	2.576.165.797,55	37	2.526.165.797,55	14	2.378.305.797,55	21	147.860.000,00	2	-	-	-	3.905.399.090,25
		2014	26	12.678.053.195,69	68	8.692.674.853,69	34	3.453.170.820,49	27	3.655.004.033,20	7	1.584.500.000,00	-	-	4.794.170.820,49
		Jumlah 2010-2014	170	71.296.628.786,47	447	58.533.611.029,44	223	35.491.816.607,39	195	21.444.565.912,96	29	1.597.226.509,09	-	-	39.495.361.900,09
		2015	9	1.288.158.789,39	21	1.145.883.989,39	13	372.719.643,00	8	773.164.346,39	-	-	-	-	402.765.230,00
		2016	12	3.699.128.057,80	25	2.016.330.284,80	15	2.016.330.284,80	10	-	-	-	-	-	2.016.330.284,80
		2017	13	2.759.518.160,52	27	3.244.044.215,00	19	640.509.357,06	8	2.603.534.857,94	-	-	-	-	640.509.357,06
		2018	12	1.959.866.304,71	21	1.786.716.229,71	4	30.330.045,41	17	1.756.386.184,30	-	-	-	-	105.255.045,41
		Jumlah 2015-2018	46	9.706.671.312,42	94	8.192.974.718,90	51	3.059.889.330,27	43	5.133.085.388,63	-	-	-	-	3.164.859.917,27
		Jumlah	338	118.142.371.473,50	806	89.103.455.239,58	463	41.224.825.433,31	310	42.021.098.507,06	33	5.857.531.299,21	-	-	45.333.339.313,01
492	Kab. Halmahera Timur	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	16	4.052.944.507,93	38	4.052.944.507,93	30	1.490.215.061,00	8	2.562.729.446,93	-	-	-	-	1.490.215.061,00
		2007	37	6.699.254.204,20	69	6.699.254.204,20	52	2.055.100.546,60	17	4.644.153.657,60	-	-	-	-	2.055.100.546,60
		2008	18	2.593.301.831,00	40	2.593.301.831,00	35	1.015.814.203,00	5	1.577.487.628,00	-	-	-	-	1.015.814.203,00
		2009	51	16.470.943.312,05	108	14.104.442.440,62	68	1.675.331.288,11	36	12.429.111.152,51	3	-	-	-	1.675.331.288,11
		Jumlah 2005-2009	122	29.816.443.855,18	255	27.449.942.983,75	185	6.236.461.098,71	66	21.213.481.885,04	3	-	1	-	6.236.461.098,71
		2010	48	19.787.386.971,94	116	14.999.280.435,20	82	346.101.538,20	34	14.653.178.897,00	-	-	-	-	346.101.538,20
		2011	87	41.195.679.388,99	264	33.195.645.200,65	140	6.050.980.561,65	117	27.144.664.639,00	6	-	1	-	6.722.571.470,65
		2012	41	2.531.898.841,39	128	1.773.895.767,86	72	1.174.027.863,32	52	599.867.904,54	4	-	-	-	1.784.201.895,32
		2013	22	11.453.814.082,88	79	10.381.603.348,94	53	1.597.988.876,21	23	8.455.027.989,02	3	328.586.483,71	-	-	1.405.031.214,57
		2014	21	11.579.019.714,60	48	8.045.935.409,60	27	4.738.449.923,60	18	3.279.117.636,00	3	28.367.850,00	-	-	681.165.466,60
		Jumlah 2010-2014	219	86.547.798.999,80	635	68.396.360.162,25	374	13.907.548.762,98	244	54.311.857.065,56	16	356.954.333,71	1	-	10.939.071.585,34
		2015	9	20.030.657.982,36	20	1.193.962.089,36	18	845.526.101,36	2	348.435.988,00	-	-	-	-	1.349.129.101,36
		2016	12	5.091.291.853,11	37	5.091.291.853,11	25	2.724.698.354,68	12	2.366.593.498,43	-	-	-	-	2.389.102.906,39
		2017	14	3.140.379.947,85	39	1.844.182.482,85	24	539.013.767,27	14	1.305.168.715,58	-	-	-	-	403.651.206,27
		2018	13	2.291.660.282,57	28	866.144.723,57	15	50.000.000,00	12	816.144.723,57	1	-	-	-	1.475.515.559,00
		Jumlah 2015-2018	48	30.553.990.065,89	124	8.995.581.148,89	82	4.159.238.223,31	40	4.836.342.925,58	2	-	-	-	5.617.398.773,02
		Jumlah	389	146.918.232.920,87	1.014	104.841.884.294,89	641	24.303.248.085,00	350	80.181.681.876,18	21	356.954.333,71	2	-	22.792.931.457,07
493	Kab. Halmahera Utara	2005	8	3.070.506.727,50	16	3.070.506.727,50	10	455.331.834,88	3	2.566.775.702,62	-	-	3	48.399.190,00	455.331.834,88
		2006	10	3.203.866.091,04	18	2.035.030.715,41	12	1.472.640.939,67	3	444.808.335,74	-	-	3	117.581.440,00	1.550.717.066,67
		2007	22	1.175.196.985,73	35	751.928.884,73	24	60.825.597,00	9	691.103.287,73	-	-	2	-	60.825.597,00
		2008	61	18.764.653.245,80	153	11.034.717.903,25	98	929.090.044,91	32	9.164.115.593,34	2	702.306.801,00	21	239.205.464,00	1.198.824.382,45
		2009	39	11.751.221.074,38	76	10.540.270.890,91	56	8.583.123.289,50	12	1.814.915.883,34	-	-	8	142.231.718,07	8.813.643.118,57
		Jumlah 2005-2009	140	37.965.444.124,45	298	27.432.455.121,80	200	11.501.011.705,96	59	14.681.718.802,77	2	702.306.801,00	37	547.417.812,07	12.079.341.999,57
		2010	38	7.473.251.161,47	78	1.197.866.101,05	54	5.366.522.100,80	15	1.210.535.570,25	-	-	7	620.808.430,0	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012	62	19.452.785.987,65	161	8.274.162.609,29	126	6.011.862.041,27	21	1.019.755.318,94	1	-	13	1.242.545.249,08	4.751.152.177,16
		2013	20	15.454.238.124,85	55	13.083.344.413,85	36	3.067.195.120,83	16	9.479.940.901,12	-	-	3	536.208.391,90	3.082.560.520,76
		2014	18	1.783.915.621,36	45	1.783.915.621,36	35	794.087.391,62	10	989.828.229,74	-	-	-	-	773.239.948,90
		Jumlah 2010-2014	192	53.680.884.015,27	463	39.010.184.365,49	335	20.310.812.491,33	92	15.611.553.531,97	3	-	33	3.087.818.342,19	13.749.171.094,48
		2015	23	651.061.206,03	62	610.182.372,03	54	308.515.405,01	8	301.666.967,02	-	-	-	-	294.617.480,00
		2016	9	26.677.817.377,41	42	3.150.611.488,41	34	1.202.231.567,00	8	1.948.379.921,41	-	-	-	-	133.830.499,00
		2017	18	2.092.211.038,17	51	158.811.741,36	33	53.064.250,00	18	105.747.491,36	-	-	-	-	53.064.250,00
		2018	15	1.315.073.425,15	36	615.350.865,00	4	22.912.600,00	30	592.438.265,00	2	-	-	-	722.635.158,37
		Jumlah 2015-2018	65	30.736.163.046,76	191	4.534.956.466,80	125	1.586.723.822,01	64	2.948.232.644,79	2	-	-	-	1.204.147.387,37
		Jumlah	397	122.382.491.186,48	952	70.977.595.954,09	660	33.398.548.019,30	215	33.241.504.979,53	7	702.306.801,00	70	3.635.236.154,26	27.032.660.481,42
494	Kab. Kepulauan Sula	2005	6	7.139.037.632,58	11	4.681.485.219,58	6	267.989.700,00	4	4.413.495.519,58	-	-	1	-	267.989.700,00
		2006	7	1.921.378.204,22	9	1.921.378.204,22	6	857.713.248,25	2	652.231.955,97	-	409.733.000,00	-	1.700.000,00	115.928.248,25
		2007	21	4.145.444.601,78	25	904.194.601,78	19	710.937.884,78	4	193.256.717,00	2	-	-	-	710.937.884,78
		2008	49	69.851.836.350,43	102	16.825.546.964,05	68	7.572.894.196,00	32	9.252.652.768,05	2	-	-	-	7.678.734.196,00
		2009	45	8.324.607.811,70	99	4.033.254.811,70	75	1.027.871.297,00	18	1.927.369.289,18	5	1.078.014.225,52	1	-	1.027.871.297,00
		Jumlah 2005-2009	128	91.382.304.600,71	246	28.365.859.801,33	174	10.437.406.326,03	60	16.439.006.249,78	10	1.487.747.225,52	2	1.700.000,00	9.801.461.326,03
		2010	50	10.828.463.602,38	171	15.618.414.175,38	115	3.493.597.559,61	43	12.084.326.229,77	8	-	5	40.490.386,00	3.549.089.009,59
		2011	40	6.774.991.295,66	99	6.774.991.295,66	73	113.106.208,50	5	117.876.472,19	21	6.544.008.614,97	-	-	113.106.208,50
		2012	45	11.274.927.732,68	181	9.886.500.236,13	121	653.439.229,53	53	9.233.061.006,60	7	-	-	-	653.439.229,53
		2013	26	17.823.976.921,72	74	15.505.586.921,72	34	5.513.148.839,26	39	9.296.059.182,46	-	-	1	696.378.900,00	2.717.777.577,54
		2014	18	30.027.853.673,80	45	30.027.853.673,80	29	1.113.408.675,03	13	28.914.444.998,77	3	-	-	-	840.995.265,03
		Jumlah 2010-2014	179	76.730.213.226,24	570	77.813.346.302,69	372	10.886.700.511,93	153	59.645.767.889,79	39	6.544.008.614,97	6	736.869.286,00	7.874.407.290,19
		2015	12	4.525.258.180,55	25	2.513.199.834,38	15	432.317.948,00	8	2.080.881.886,38	2	-	-	-	531.656.739,00
		2016	11	4.751.685.987,00	20	4.751.685.987,00	12	2.933.470.866,00	6	947.582.688,00	1	-	1	870.632.433,00	2.822.394.526,00
		2017	11	7.139.727.456,54	26	6.809.563.755,54	15	5.647.324.431,06	10	1.162.239.324,48	1	-	-	-	677.442.531,06
		2018	24	34.657.958.259,84	70	7.480.571.066,64	22	-	48	7.480.571.066,64	-	-	-	-	14.000.000,00
		Jumlah 2015-2018	58	51.074.629.883,93	141	21.555.020.643,56	64	9.013.113.245,06	72	11.671.274.965,50	4	-	1	870.632.433,00	4.045.493.796,06
		Jumlah	365	219.187.147.710,88	957	127.734.226.747,58	610	30.337.220.083,02	285	87.756.049.105,07	53	8.031.755.840,49	9	1.609.201.719,00	21.721.362.412,28
495	Kab. Pulau Morotai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	14	968.566.629,59	31	968.566.629,59	19	159.172.500,00	12	809.394.129,59	-	-	-	-	159.172.500,00
		2011	56	10.203.638.575,02	161	8.200.013.825,02	95	2.746.122.513,88	59	3.062.115.159,25	4	-	3	2.391.776.151,89	2.746.122.513,88
		2012	42	14.678.299.841,39	160	8.521.654.526,11	95	1.680.228.170,00	63	6.541.426.356,11	1	-	1	300.000.000,00	1.684.199.454,00
		2013	28	4.707.518.935,04	89	4.561.685.593,04	62	1.678.486.405,86	26	2.883.199.187,18	-	-	1	-	3.048.688.114,41
		2014	14	8.518.186.927,04	51	4.670.333.927,04	25	981.518.800,00	24	3.688.815.127,04	2	-	-	-	981.518.800,00
		Jumlah 2010-2014	154	39.076.210.908,08	492	26.922.254.500,80	296	7.245.528.389,74	184	16.984.949.959,17	7	-	5	2.691.776.151,89	8.619.701.382,29
		2015	22	2.804.819.329,46	43	2.019.391.329,46	16	389.878.033,00	10	1.629.513.296,46	17	-	-	-	389.878.033,00
		2016	23	11.041.968.619,34	79	11.368.704.158,34	47	797.106.570,00	30	10.571.597.588,34	2	-	-	-	665.456.570,00
		2017	19	4.013.312.900,58	52	2.724.372.420,08	19	654.884.036,24	26	2.069.488.383,84	7	-	-	-	2.284.819.216,74
		2018	15	3.110.135.508,49	39	2.598.247.861,34	12	165.079.245,99	17	2.306.026.215,35	10	127.142.400,00	-	-	676.966.893,14
		Jumlah 2015-2018	79	20.970.236.357,87	213	18.710.715.769,22	94	2.006.947.885,23	83	16.576.625.483,99	36	127.142.400,00	-	-	4.017.120.712,88
		Jumlah	233	60.046.447.265,95	705	45.632.970.270,02	390	9.252.476.274,97	267	33.561.575.443,16	43	127.142.400,00	5	2.691.776.151,89	12.636.822.095,17
496	Kab. Pulau Taliabu	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	14	5.459.185.565,90	51	3.941.728.881,90	38	675.244.533,00	12	2.938.095.748,90	1	328.388.600,00	-	-	675.244.533,00
		2016	15	50.676.754.419,17	41	50.676.754.417,17	25	19.342.850.356,04	15	31.333.904.061,13	1	-	-	-	17.976.368.706,04
		2017	12	24.657.799.059,97	35	24.657.799.059,97	14	690.538.680,11	21	23.967.260.379,86	-	-	-	-	690.538.680,11
		2018	21	14.596.042.032,09	58	8.404.202.841,70	12	587.270.242,73	39	7.816.932.598,97	7	-	-	-	2.183.242.098,48
		Jumlah 2015-2018	62	95.389.781.077,13	185	87.680.485.200,74	89	21.295.903.811,88	87	66.056.192.788,86	9	328.388.600,00	-	-	21.525.394.017,63
		Jumlah	62	95.389.781.077,13	185	87.680									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2006	10	602.571.677,00	19	353.688.677,00	13	256.568.427,00	6	97.120.250,00	-	-	-	-	256.568.427,00
		2007	17	2.032.568.865,46	18	374.864.190,00	12	171.516.350,00	5	168.347.840,00	1	35.000.000,00	-	-	90.775.031,00
		2008	65	13.000.595.899,93	123	5.384.706.098,77	93	1.692.893.712,08	22	3.223.694.886,69	3	60.117.500,00	5	408.000.000,00	1.576.818.906,15
		2009	74	2.312.202.681,83	137	1.726.875.476,83	105	620.130.333,75	26	1.106.745.143,08	1	-	5	-	620.130.333,75
		Jumlah 2005-2009	169	21.276.965.461,96	302	10.327.058.380,34	225	3.641.385.622,29	62	6.182.555.258,05	5	95.117.500,00	10	408.000.000,00	3.444.569.497,36
		2010	54	4.419.836.894,87	129	2.223.678.894,87	104	597.086.603,46	24	1.626.592.291,41	1	-	-	-	598.074.872,30
		2011	53	34.657.809.525,66	159	33.077.184.525,66	113	595.792.285,73	42	32.481.392.239,93	-	-	4	-	585.591.285,73
		2012	72	35.828.217.475,00	183	24.539.164.650,03	126	15.655.684.776,10	51	8.648.397.891,78	4	217.700.732,15	2	17.381.250,00	2.282.827.526,10
		2013	28	4.178.883.329,96	70	1.079.030.929,96	54	674.637.330,96	13	404.393.599,00	2	-	1	-	535.739.530,96
		2014	17	4.253.723.112,69	38	4.135.853.129,16	29	3.428.271.695,16	8	707.581.434,00	-	-	1	-	1.413.034.539,86
		Jumlah 2010-2014	224	83.338.470.338,18	579	65.054.912.129,68	426	20.951.472.691,41	138	43.868.357.456,12	7	217.700.732,15	8	17.381.250,00	5.415.267.754,95
		2015	6	4.322.667.461,50	25	4.305.197.144,82	22	4.233.189.929,45	3	72.007.215,37	-	-	-	-	29.246.083,00
		2016	8	208.000.000,00	34	208.000.000,00	34	208.000.000,00	-	-	-	-	-	-	208.000.000,00
		2017	17	4.636.540.766,62	52	660.123.545,91	33	291.962.080,55	19	368.161.465,36	-	-	-	-	291.962.080,55
		2018	17	1.182.470.779,45	46	1.024.683.583,02	19	-	27	1.024.683.583,02	-	-	-	-	157.787.196,43
		Jumlah 2015-2018	48	10.349.679.007,57	157	6.198.004.273,75	108	4.733.152.010,00	49	1.464.852.263,75	-	-	-	-	686.995.359,98
		Jumlah	441	114.965.114.807,71	1.038	81.579.974.783,77	759	29.326.010.323,70	249	51.515.764.977,92	12	312.818.232,15	18	425.381.250,00	9.546.832.612,29
498	Kota Tidore Kepulauan	2005	16	893.296.954,45	26	407.237.954,45	20	402.515.761,45	-	-	-	-	6	4.722.193,00	402.515.761,45
		2006	18	1.447.207.029,00	26	888.354.393,00	12	620.196.800,25	2	68.520.379,75	-	-	12	199.637.213,00	620.196.800,25
		2007	14	577.471.603,00	20	577.471.603,00	20	577.471.603,00	-	-	-	-	-	-	577.471.603,00
		2008	35	5.085.206.176,63	84	4.594.727.153,56	82	4.560.840.354,14	2	33.886.799,42	-	-	-	-	4.560.840.354,14
		2009	56	12.595.911.186,99	104	6.487.423.044,54	102	6.474.054.872,91	2	13.368.171,63	-	-	-	-	6.474.054.872,91
		Jumlah 2005-2009	139	20.599.092.950,07	260	12.955.214.148,55	236	12.635.079.391,75	6	115.775.350,80	-	-	18	204.359.406,00	12.635.079.391,75
		2010	50	15.920.508.764,07	115	531.082.700,79	110	433.085.875,37	3	97.996.825,42	-	-	2	-	433.365.875,37
		2011	25	5.617.059.247,39	48	5.462.459.247,39	45	2.485.591.745,42	3	2.976.867.501,97	-	-	-	-	2.568.624.738,36
		2012	46	13.437.557.186,26	142	5.368.676.009,15	139	4.152.821.162,09	3	1.215.854.847,06	-	-	-	-	4.092.354.244,89
		2013	25	7.370.647.136,18	79	5.657.074.646,18	71	5.119.015.124,18	8	538.059.522,00	-	-	-	-	3.952.017.948,19
		2014	14	5.482.112.243,92	36	5.382.962.643,92	35	5.382.962.643,92	1	-	-	-	-	-	5.472.355.496,31
		Jumlah 2010-2014	160	47.827.884.577,82	420	22.402.255.247,43	400	17.573.476.550,98	18	4.828.778.696,45	-	-	2	-	16.518.718.303,12
		2015	11	1.446.801.247,29	25	839.896.128,46	24	839.896.128,46	-	-	1	-	-	-	1.122.671.153,00
		2016	12	435.532.052,18	27	-	23	-	3	-	1	-	-	-	236.031.514,00
		2017	19	1.082.710.686,81	53	921.749.916,81	48	874.480.416,81	5	47.269.500,00	-	-	-	-	574.360.028,56
		2018	10	867.345.904,76	22	714.818.176,23	15	97.879.400,00	6	427.020.966,23	-	-	-	-	250.416.434,37
		Jumlah 2015-2018	52	3.832.389.891,04	127	2.476.464.221,50	110	1.812.255.945,27	14	474.290.466,23	3	189.917.810,00	-	-	2.183.479.129,93
		Jumlah	351	72.259.367.418,93	807	37.833.933.617,48	746	32.020.811.888,00	38	5.418.844.513,48	3	189.917.810,00	20	204.359.406,00	31.337.276.824,80
499	Prov. Papua	2005	11	4.488.601.800,00	16	20.334.046.725,00	12	68.850.000,00	1	20.265.196.725,00	-	-	3	-	-
		2006	15	13.849.742.373,47	22	28.410.337.485,58	22	28.410.337.485,58	-	-	-	-	-	-	560.000.000,00
		2007	33	41.902.657.341,58	48	80.655.548.099,58	38	80.619.941.499,58	-	-	-	-	10	35.606.600,00	38.300.000,00
		2008	45	61.486.487.809,00	63	29.764.782.289,00	62	29.764.782.289,00	1	-	-	-	-	-	4.756.754.844,00
		2009	44	20.500.491.671,00	73	26.807.846.071,00	69	26.417.773.621,00	3	359.176.050,00	-	-	1	30.896.400,00	1.816.150.100,00
		Jumlah 2005-2009	148	142.227.980.995,05	222	185.972.560.670,16	203	165.281.684.895,16	5	20.624.372.775,00	-	-	14	66.503.000,00	7.171.204.944,00
		2010	55	154.712.271.308,00	105	137.648.067.536,00	91	115.580.978.386,00	1	-	-	-	13	22.067.089.150,00	16.360.519.003,00
		2011	49	189.248.617.042,82	146	20.219.442.343,58	94	17.217.805.343,58	2	2.912.137.000,00	11	-	39	89.500.000,00	3.890.486.475,60
		2012	52	361.616.242.720,84	136	268.900.718.186,89	119	223.505.522.885,26	4	5.437.102.627,85	-	-	13	39.958.092.673,78	208.470.589.018,20
		2013	114	922.507.855.275,97	233	648.192.415.143,95	208	637.094.601.642,09	11	332.791.352,00	5	-	9	10.765.022.149,86	15.525.678.690,00
		2014	35	118.311.252.794,59	114	20.869.020.349,52	108	8.725.774.653,00	1	1.000.000,48	3	-	2	12.144.245.697,00	8.515.183.453,00
		Jumlah 2010-2014	305	1.746.396.239.142,22	734	1.095.829.663.559,94	620	1.002.124.682.909,93	19	8.681.030.979,37	19	-	76	85.023.949.670,64	252.762.456.639,80
		2015	46	156.353.884.937,00	125	4.188.380.963,00	120	1.660.380.963,00	1	2.528.000.000,00	3	-	1	-	1.490.221.000,00
		2016	46	1.411.538.200,00	115	1.411.538.200,00	58	459.388.200,00	20	952.150.000,00	37	-	-	-	459.388.200,00
		2017	11	48.961.956.109,13	20	1.759.218.852,00	11	-	9	1.759.218.852,00	-	-	-	-	-
		2018	15	90.715.619.093,32	40	6.935.557.948,33	17	100.000.000,00	18	6.835.557.948,33	5	-	-	-	100.000.000,00
		Jumlah 2015-2018	118	297.442.998.339,45	300	14.294.695.963,33	206	2.219.769.163,00	48	12.074.926.800,33	45	-	1	-	2.049.609.200,00
		Jumlah	571	2.186.067.218.476,72	1.256	1.296.096.920.193,43	1.029	1.169.626.136.968,09	72	41.380.330.554,70	64	-	91	85.090.452.670,64	261.983.270.783,80
500	Kab. Asmat	2005	4	2.333.408.536,13	7	2.333.408.536,13	3	-	4	2.333.408.536,13	-	-	-	-	-
		2006	5	6.679.051.040,57	8	6.690.951.040,57	4	1.100.000.000,00	4	5.590.951.040,57	-	-	-	-	745.000.000,00
		2007	22	463.203.247.740,31	23	77.552.159.931,00	11	3.271.176.000,00	12	74.280.983.931,00	-	-	-	-	2.281.590.000,00
		2008	18	207.176.310.901,90	28	38.281.558.601,00	21	34.564.781.627,00	7	3.716.776.974,00	-	-	-	-	3.812.968.243,00
		2009	12	367.468.716.223,00	29	16.113.110.061,00	24	15.356.630.901,00	5	756.479.160,00	-	-	-	-	800.261.680,00
		Jumlah 2005-2009	61	1.046.860.734.441,91	95	140.971.188.169,70	63	54.292.588.528,00	32	86.678.599.641,70	-	-	-	-	7.639.819.923,00
		2010	15	27.529.018.163,00	32	14.356.047.692,00	25	10.123.084.149,00	7	4.232.963.543,00	-	-	-	-	1.383.297.072,00
		2011	14	13.888.153.350,00	22	13.888.153.350,00	14	11.163.578.515,06	7	2.724.574.834,94	1	-	-	-	400.221.536,00
		2012	15	13.518.097.825,68	32	7.874.285.091,68	28	6.803.441.276,68	4	1.070.843.815,00	-	-	-	-	1.434.871.166,68

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	26	14.782.335.113,67	69	15.406.800.190,63	44	14.978.840.239,88	19	427.959.950,75	6	-	-	-	13.814.313.061,10
		2017	14	220.617.098.106,17	53	1.566.181.758,00	2	346.941.199,00	6	700.581.559,00	45	518.659.000,00	-	-	44.358.199,00
		2018	10	19.855.466.242,83	26	19.855.466.242,83	7	1.107.180.742,83	17	18.106.962.000,00	2	641.323.500,00	-	-	157.180.742,83
		Jumlah 2015-2018	66	262.338.449.947,35	177	50.859.773.276,89	67	24.585.034.390,23	57	25.114.756.386,66	53	1.159.982.500,00	-	-	19.741.871.211,45
		Jumlah	207	1.388.298.532.094,71	439	247.854.550.947,04	256	121.988.372.172,39	126	124.706.196.274,65	57	1.159.982.500,00	-	-	36.037.932.337,55
501	Kab. Biak Numfor	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	2	22.412.212.442,00	4	22.600.302.442,00	1	5.733.272.019,00	-	95.535.000,00	1	-	2	16.771.495.423,00	4.084.964.319,00
		2007	9	7.872.065.725,49	14	7.774.535.819,49	12	5.965.245.800,49	2	1.809.290.019,00	-	-	-	-	945.022.150,23
		2008	14	254.317.095,00	21	174.302.095,00	18	129.302.095,00	2	45.000.000,00	-	-	1	-	130.378.283,00
		2009	24	6.850.554.114,40	51	6.635.208.114,40	41	5.935.077.189,00	9	700.130.925,40	-	-	1	-	3.246.385.699,00
		Jumlah 2005-2009	49	37.389.149.376,89	90	37.184.348.470,89	72	17.762.897.103,49	13	2.649.955.944,40	1	-	4	16.771.495.423,00	8.406.750.451,23
		2010	17	6.548.533.165,00	43	1.549.813.877,00	37	960.606.758,39	5	589.207.118,61	1	-	-	-	370.483.300,39
		2011	44	2.179.761.424,00	115	2.101.021.323,44	76	1.921.457.823,44	7	179.563.500,00	20	-	12	-	1.452.074.113,44
		2012	34	4.592.954.370,00	77	1.030.681.772,00	6	466.270.250,00	2	389.850.000,00	29	174.561.522,00	40	-	245.930.000,00
		2013	36	17.224.659.766,36	92	3.052.562.432,00	25	2.801.985.932,00	7	250.576.500,00	31	-	29	-	1.587.280.850,00
		2014	45	11.149.937.176,87	105	9.877.448.760,87	42	8.170.499.414,18	6	1.245.169.966,21	17	461.779.380,48	40	-	1.302.358.069,63
		Jumlah 2010-2014	176	41.695.845.902,23	432	17.611.528.165,31	186	14.320.820.178,01	27	2.654.367.084,82	98	636.340.902,48	121	-	4.958.126.333,46
		2015	20	24.288.294.348,19	50	81.621.417.721,19	33	6.594.314.039,19	2	17.677.355.345,00	12	144.368.100,00	3	57.205.380.237,00	218.325.390,00
		2016	23	5.271.945.340,00	65	2.517.865.100,00	1	350.000.000,00	3	503.563.000,00	61	1.664.302.100,00	-	-	350.000.000,00
		2017	26	9.114.879.910,11	67	2.496.152.504,00	1	619.089.996,00	-	-	66	1.877.062.508,00	-	-	619.089.996,00
		2018	22	19.367.687.682,09	66	8.331.666.163,65	-	-	-	-	66	8.331.666.163,65	-	-	-
		Jumlah 2015-2018	91	58.042.807.280,39	248	94.967.101.488,84	35	7.563.404.035,19	5	18.180.918.345,00	205	12.017.398.871,65	3	57.205.380.237,00	1.187.415.386,00
		Jumlah	316	137.127.802.559,51	770	149.762.978.125,04	293	39.647.121.316,69	45	23.485.241.374,22	304	12.653.739.774,13	128	73.976.875.660,00	14.552.292.170,69
502	Kab. Boven Digoel	2005	5	2.989.765.970,72	8	2.989.765.970,72	5	1.855.922.863,72	2	846.262.107,00	1	287.581.000,00	-	-	1.855.922.863,72
		2006	7	14.768.242.896,78	8	14.108.741.696,78	3	45.234.000,00	5	14.063.507.696,78	-	-	-	-	-
		2007	20	4.505.377.267,92	30	4.505.377.268,10	20	2.214.859.431,37	7	2.260.517.836,73	3	30.000.000,00	-	-	-
		2008	15	299.179.470.519,89	29	299.179.470.519,61	18	220.718.680.633,96	10	78.460.789.885,65	1	-	-	-	5.915.054.346,96
		2009	21	65.956.039.025,00	44	65.956.039.081,84	33	56.712.995.036,44	9	9.243.044.045,40	1	-	1	-	5.477.567.157,44
		Jumlah 2005-2009	68	387.398.895.680,31	119	386.739.394.537,05	79	281.547.691.965,49	33	104.874.121.571,56	6	317.581.000,00	1	-	13.248.544.368,12
		2010	12	145.085.502.910,00	26	66.768.400.131,00	15	21.782.743.503,00	10	44.985.656.628,00	1	-	-	-	1.700.976.700,00
		2011	35	138.037.979.673,00	57	106.616.263.172,00	8	81.577.586.267,00	33	24.487.775.905,00	-	-	16	550.901.000,00	1.862.870.867,00
		2012	30	84.637.362.811,24	76	84.657.934.649,16	14	9.392.409.392,38	8	58.810.528.146,78	24	16.454.997.110,00	30	-	320.777.177,00
		2013	23	1.944.605.237,22	52	7.997.909.525,52	34	3.832.395.302,35	14	4.140.856.249,17	4	24.657.974,00	-	-	-
		2014	21	67.079.462.933,18	43	21.646.496.649,18	19	269.659.639,00	8	21.376.837.010,18	13	-	3	-	269.659.639,00
		Jumlah 2010-2014	121	436.784.913.564,64	254	287.687.004.126,86	90	116.854.794.103,73	73	153.801.653.939,13	42	16.479.655.084,00	49	550.901.000,00	4.154.284.383,00
		2015	23	79.419.475.433,72	36	35.751.051.360,66	24	1.355.142.487,70	11	29.334.208.872,96	1	5.061.700.000,00	-	-	1.355.142.487,70
		2016	25	94.518.320.659,83	55	75.784.773.239,88	32	5.896.059.609,00	20	69.794.349.341,80	3	-	-	94.364.289,08	1.737.623.199,00
		2017	16	73.460.794.113,58	37	511.267.355,58	22	228.383.366,24	15	282.883.989,35	-	-	-	-	228.383.366,24
		2018	11	54.950.406.405,00	28	49.480.631.562,00	9	-	18	49.480.631.562,00	1	-	-	-	-
		Jumlah 2015-2018	75	302.348.996.612,13	156	161.527.723.518,12	87	7.479.585.462,94	64	148.892.073.766,11	5	5.061.700.000,00	-	94.364.289,08	3.321.149.052,94
		Jumlah	264	1.126.532.805.857,08	529	835.954.122.182,03	256	405.882.071.532,16	170	407.567.849.276,80	53	21.858.936.084,00	50	645.265.289,08	20.723.977.804,06
503	Kab. Deiyai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	7	44.977.290.391,00	16	38.400.890.391,00	16	38.400.890.391,00	-	-	-	-	-	-	4.064.383.744,00
		2012	16	451.050.619.102,00	36	59.078.959.873,00	36	59.078.959.873,00	-	-	-	-	-	-	1.527.452.824,00
		2013	15	196.050.949.930,14	26	64.139.685.769,14	26	64.139.685.769,14	-	-	-	-	-	-	2.120.578.904,00
		2014	15	45.141.691.283,68	27	45.141.691.283,68	27	45.141.691.283,68	-	-	-	-	-	-	79.483.125,00
		Jumlah 2010-2014	53	737.220.550.706,82	105	206.761.227.316,82	105	206.761.227.316,82	-	-	-	-	-	-	7.791.898.597,00
		2015	19	74.102.384.484,00	47	67.844.384.484,00	47	67.844.384.484,00	-	-	-	-	-	-	2.213.027.952,00
		2016	20	42.090.079.573,16	48	41.415.591.081,16	48	41.415.591.081,16	-	-	-	-	-	-	705.048.531,16
		2017	14	38.204.519.401,00	35	38.204.519.401,00	1	6.968.958.145,00	-	-	34	31.235.561.256,00	-	-	-
		2018	13	24.967.963.529,09	30	613.229.984,00	-	-	-	-	30	613.229.984,00	-	-	-
		Jumlah 2015-2018	66	179.364.946.987,25	160	148.077.724.950,16	96	116.228.933.710,16	-	-	64	31.848.791.240,00	-	-	2.918.076.483,16
		Jumlah	119	916.585.497.694,07	265	354.838.952.266,98	201	322.990.161.026,98	-	-	64	31.848.791.240,00	-	-	10.709.975.080,16
504	Kab. Dogiyai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	17	12.927.690.185,00	36	12.127.285.680,00	26	4.567.731.911,00	10	7.559.553.769,00	-	-	-	-	4.567.731.911,00
		2011	17	18.077.197.478,00	41	12.256.405.909,00	30	4.835.850.840,00	10	7.318.055.069,00	1	102.500.000,00	-	-	1.282.494.840,00
		2012	18	475.100.876.681,00	56	133.787.619.400,00	42	13.358.165.150,00	12	120.429.454.250,00	2	-	-	-	878.765.150,00
		2013	21	63.529.883.174,76	36	45.245.659.939,00	28	8.269.047.000,00	7	13.905.572.939,00	1	23.071.040.000,00	-	-	-
		2014	31	107.315.098.100,33	72	25.897.570.189,65	61	2.049.700.333,00	7	21.647.869.856,65	4	2.200.000.000,00	-	-	-
		Jumlah 2010-2014	104	676.950.745.619,09	241	229.314.541.117,65	187	33.080.495.234,00	46	170.860.505.883,65	8	25.373.540.000,00	-	-	6.728.991.901,00
		2015	15	76.815.370.411,77	39	21.136.943.411,77	36	16.447.356.000,00	3	4.689.587.411,77	-	-	-	-	627.373.750,00
		2016	15	70.721.695.394,41	37	4.365.450.214,41	35	3.691.522.318,00	2	673.927.896,41	-	-	-	-	3.691.522.318,00
		2017	26	214.168.867.041,38	46	8.656.792.143,91	39	255.139.565,30	6	8.401.652.578,61	1	-	-	-	55.139.565,30
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	56	361.705.932.847,56	122	34.159.185.770,09	110	20.394.017.883,30	11	13.765.167.886,79	1	-	-	-	4.374.035.633,30
		Jumlah	160	1.038.656.678.466,65	363	263.473.726.887,74	297	53.474.513.117,30	57	184.625.673.770,44	9	25.373.540.000,00	-	-	11.103.027.534,30
505	Kab. Intan Jaya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	10	19.300.545.640,00	25	9.377.394.650,00	19	8.916.777.650,00	4	332.617.000,00	2	128.000.000,00	-	-	-
		2012	15	23.052.286.201,66	34	20.180.782.106,66	10	15.161.755.900,00	6	378.600.000,00	18	4.640.426.206,66	-	-	-
		2013	26	50.032.722.612,53	39	34.607.544.312,43	1	18.127.560.513,00	5	4.674.741.814,89	33	11.805.241.984,54	-	-	-
		2014	20	129.801.156.112,19	26	68.381.530.056,19	4	29.981.243.917,00	14	38.400.286.139,19	8	-	-	-	-
		Jumlah 2010-2014	71	222.186.710.566,38	124	132.547.251.125,28	34	72.187.337.980,00	29	43.786.244.954,08	61	16.573.668.191,20	-	-	-
		2015	36	126.361.266.453,06	60	43.325.555.060,68	1	24.087.615.777,85	6	4.234.801.651,03	53	15.003.137.631,80	-	-	190.573.059,91
		2016	13	19.425.289.792,09	30	14.690.639.792,09	-	1.125.359.576,21	4	11.566.168.915,88	26	1.999.111.300,00	-	-	-
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	49	145.786.556.245,15	90	58.016.194.852,77	1	25.212.975.354,06	10	15.800.970.566,91	79	17.002.248.931,80	-	-	190.573.059,91
		Jumlah	120	367.973.266.811,53	214	190.563.445.978,05	35	97.400.313.334,06	39	59.587.215.520,99	140	33.575.917.123,00	-	-	190.573.059,91
506	Kab. Jayapura	2005	6	3.620.735.000,00	17	3.122.560.000,00	15	3.085.285.000,00	-	-	-	-	2	37.275.000,00	86.975.000,00
		2006	17	2.460.782.771,50	30	2.241.770.471,26	26	2.010.586.740,00	3	222.683.731,26	-	-	1	8.500.000,00	2.010.586.740,00
		2007	7	781.807.101.547,76	13	2.389.812.890,00	11	2.368.822.140,00	1	-	-	-	1	20.990.750,00	2.207.322.140,00
		2008	38	17.599.765.881,00	57	17.056.238.169,00	55	17.056.238.169,00	2	-	-	-	-	-	235.246.583,00
		2009	20	6.746.238.091,00	23	5.781.738.091,00	19	5.781.738.091,00	4	-	-	-	-	-	3.064.068.711,00
		Jumlah 2005-2009	88	812.234.623.291,26	140	30.592.119.621,26	126	30.302.670.140,00	10	222.683.731,26	-	-	4	66.765.750,00	7.604.199.174,00
		2010	20	34.963.856.674,00	37	3.607.752.790,00	18	3.607.752.790,00	3	-	16	-	-	-	1.245.416.302,00
		2011	57	23.874.858.920,00	83	7.683.344.904,00	33	7.683.344.904,00	1	-	49	-	-	-	-
		2012	42	21.550.972.982,11	90	11.129.150.981,59	39	11.129.150.981,59	1	-	50	-	-	-	6.308.476.931,59
		2013	24	8.475.888.427,89	54	7.649.364.649,38	4	1.987.635.031,00	4	549.668.454,29	46	5.112.061.164,09	-	-	1.987.635.031,00
		2014	30	143.454.306.606,86	112	5.491.803.433,98	56	1.529.559.118,40	53	894.371.748,54	-	-	3	3.067.872.567,04	1.529.559.118,40
		Jumlah 2010-2014	173	232.319.883.610,86	376	35.561.416.758,95	150	25.937.442.824,99	62	1.444.040.202,83	161	5.112.061.164,09	3	3.067.872.567,04	11.071.087.382,99
		2015	46	14.835.373.786,63	98	5.819.527.527,69	74	1.962.223.175,41	8	1.740.081.007,53	16	2.117.223.344,75	-	-	1.541.935.975,41
		2016	19	1.487.915.524,25	58	1.400.915.524,25	38	1.141.843.362,68	19	259.072.161,57	1	-	-	-	1.141.843.362,68
		2017	23	5.449.176.724,21	57	5.449.176.724,21	-	4.450.408.224,47	3	998.768.499,74	54	-	-	-	4.450.408.224,47
		2018	11	2.425.530.521,73	19	2.425.530.521,73	1	967.919.742,71	1	-	17	1.457.610.779,02	-	-	967.919.742,71
		Jumlah 2015-2018	99	24.197.996.556,82	232	15.095.150.297,88	113	8.522.394.505,27	31	2.997.921.668,84	88	3.574.834.123,77	-	-	8.102.107.305,27
		Jumlah	360	1.068.752.503.458,94	748	81.248.686.678,09	389	64.762.507.470,26	103	4.664.645.602,93	249	8.686.895.287,86	7	3.134.638.317,04	26.777.393.862,26
507	Kab. Jayawijaya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	9	81.090.400.445,22	10	81.090.400.445,00	9	81.090.400.445,00	1	-	-	-	-	-	204.717.274,00
		2007	12	133.814.662.059,30	16	6.276.169.723,21	14	6.276.169.723,21	2	-	-	-	-	-	22.613.000,00
		2008	17	53.108.455.961,00	23	32.423.355.961,00	20	32.423.355.961,00	3	-	-	-	-	-	2.645.480.000,00
		2009	29	35.400.521.099,00	51	34.814.924.645,75	43	34.814.924.645,75	8	-	-	-	-	-	3.148.303.016,75
		Jumlah 2005-2009	67	303.414.039.564,52	100	154.604.850.774,96	86	154.604.850.774,96	14	-	-	-	-	-	6.021.113.290,75
		2010	54	51.710.023.647,00	102	4.937.748.192,00	96	4.937.748.192,00	6	-	-	-	-	-	462.938.396,00
		2011	26	20.289.267.576,00	56	3.378.956.402,00	52	3.378.956.402,00	-	-	2	-	2	-	1.924.692.924,00
		2012	29	40.344.166.706,14	75	10.006.087.326,00	70	10.006.087.326,00	-	-	5	-	-	-	-
		2013	33	4.526.647.750,00	71	3.603.347.750,00	45	3.603.347.750,00	25	-	1	-	-	-	-
		2014	29	34.409.223.531,00	69	32.927.010.183,00	64	32.927.010.183,00	5	-	-	-	-	-	1.175.435.000,00
		Jumlah 2010-2014	171	151.279.329.210,14	373	54.853.149.853,00	327	54.853.149.853,00	36	-	8	-	2	-	3.563.066.320,00
		2015	15	7.734.180.178,90	51	7.734.180.									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
508	Kab. Keerom	2005	4	9.861.394.924,19	9	8.977.772.924,19	5	1.218.461.726,66	2	2.052.196.197,53	-	-	2	5.707.115.000,00	1.218.461.726,66
		2006	3	2.353.344.407,75	3	952.027.889,00	2	414.240.318,00	1	537.787.571,00	-	-	-	-	305.203.318,00
		2007	7	1.075.565.470,00	9	1.075.565.470,00	3	476.461.973,00	5	588.893.497,00	-	-	1	10.210.000,00	476.461.973,00
		2008	20	15.252.926.987,19	41	15.194.202.419,19	35	14.459.818.240,86	6	734.384.178,33	-	-	-	-	12.628.950.446,86
		2009	21	13.673.023.420,00	42	13.347.254.420,00	31	6.941.012.328,00	10	6.406.242.092,00	-	-	1	-	102.381.266.183,00
		Jumlah 2005-2009	55	42.216.255.209,13	104	39.546.823.122,38	76	23.509.994.586,52	24	10.319.503.535,86	-	-	4	5.717.325.000,00	117.010.343.647,52
		2010	25	5.055.828.601,00	50	4.860.357.833,00	43	2.746.266.976,00	6	2.107.787.307,00	-	-	1	6.303.550,00	2.381.976.288,00
		2011	21	6.835.378.500,00	48	15.905.282.229,00	43	13.996.989.729,00	3	1.908.292.500,00	-	-	2	-	-
		2012	38	21.507.911.459,53	86	17.468.987.652,47	63	11.292.366.396,43	22	6.171.621.256,04	-	-	1	5.000.000,00	3.057.317.270,43
		2013	24	10.420.739.401,57	51	57.154.704.851,19	46	55.671.930.783,89	3	783.694.138,30	-	-	2	699.079.929,00	55.671.930.783,89
		2014	38	28.624.932.903,86	87	28.624.932.903,86	85	25.431.442.942,12	2	3.193.489.961,74	-	-	-	-	25.431.442.942,12
		Jumlah 2010-2014	146	72.444.790.865,96	322	124.014.265.469,52	280	109.138.996.827,44	36	14.164.885.163,08	-	-	6	710.383.479,00	86.542.667.284,44
		2015	25	32.804.806.705,66	70	1.031.709.589,56	67	611.352.134,00	3	420.357.455,56	-	-	-	-	465.055.935,00
		2016	22	92.124.883.697,85	63	1.692.765.479,64	56	1.463.523.381,46	7	229.242.098,18	-	-	-	-	1.063.954.481,46
		2017	30	19.867.114.685,62	78	2.762.432.870,00	58	2.662.810.870,00	20	99.622.000,00	-	-	-	-	243.411.000,00
		2018	13	155.214.321.184,05	29	138.471.231.184,05	17	1.377.979.427,93	12	137.093.251.756,12	-	-	-	-	1.377.979.427,93
		Jumlah 2015-2018	90	300.011.126.273,18	240	143.958.139.123,25	198	6.115.665.813,39	42	137.842.473.309,86	-	-	-	-	3.150.400.844,39
		Jumlah	291	414.672.172.348,27	666	307.519.227.715,15	554	138.764.657.227,35	102	162.326.862.008,80	-	-	10	6.427.708.479,00	206.703.411.776,35
509	Kab. Kepulauan Yapen	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	9	83.847.684.134,45	15	79.334.003.135,00	15	79.334.003.135,00	-	-	-	-	-	-	734.721.200,00
		2007	4	3.331.715.421,00	4	3.331.715.421,00	4	3.331.715.421,00	-	-	-	-	-	-	204.799.995,69
		2008	18	6.457.910.260,00	30	1.773.482.260,00	30	1.773.482.260,00	-	-	-	-	-	-	79.079.836,00
		2009	23	349.295.047.002,00	46	8.953.885.447,34	44	8.345.385.447,34	2	608.500.000,00	-	-	-	-	895.317.838,34
		Jumlah 2005-2009	54	442.932.356.817,45	95	93.393.086.263,34	93	92.784.586.263,34	2	608.500.000,00	-	-	-	-	1.913.918.870,03
		2010	17	340.962.038.220,00	53	7.966.857.178,00	53	7.966.857.178,00	-	-	-	-	-	-	1.297.616.263,00
		2011	12	2.488.565.354,00	31	388.568.700,00	30	388.568.700,00	1	-	-	-	-	-	197.281.857,00
		2012	40	5.765.952.775,00	77	1.494.445.500,00	75	1.494.445.500,00	2	-	-	-	-	-	210.652.500,00
		2013	32	22.832.349.182,16	87	7.904.214.693,16	86	7.904.214.693,16	1	-	-	-	-	-	4.718.852.883,31
		2014	30	5.022.151.007,30	66	5.022.151.007,30	64	5.022.151.007,30	2	-	-	-	-	-	1.739.854.739,31
		Jumlah 2010-2014	131	377.071.056.538,46	314	22.776.237.078,46	308	22.776.237.078,46	6	-	-	-	-	-	8.164.258.242,62
		2015	15	1.350.629.865,38	45	1.350.629.865,38	43	1.350.629.865,38	2	-	-	-	-	-	1.019.172.465,38
		2016	26	17.877.355.998,60	70	3.871.775.187,60	64	3.871.775.187,60	6	-	-	-	-	-	1.447.893.700,00
		2017	21	3.210.536.000,00	41	1.097.353.000,00	17	1.097.353.000,00	24	-	-	-	-	-	402.250.000,00
		2018	17	3.035.437.390,00	56	2.547.208.140,00	31	228.812.500,00	25	2.318.395.640,00	-	-	-	-	228.848.659,00
		Jumlah 2015-2018	79	25.473.959.253,98	212	8.866.966.192,98	155	6.548.570.552,98	57	2.318.395.640,00	-	-	-	-	3.098.164.824,38
		Jumlah	264	845.477.372.609,89	621	125.036.289.534,78	556	122.109.393.894,78	65	2.926.895.640,00	-	-	-	-	13.176.341.937,03
510	Kab. Lanny Jaya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	7	7.814.540.145,00	20	4.238.845.145,00	17	4.169.665.145,00	3	69.180.000,00	-	-	-	-	2.901.168.929,00
		2011	9	3.233.263.300,00	24	3.233.263.300,00	19	1.483.402.000,00	4	1.749.861.300,00	-	-	1	-	1.483.402.000,00
		2012	25	13.758.709.522,00	83	10.813.299.522,00	72	1.728.636.700,00	9	1.564.433.668,00	-	-	2	7.520.229.154,00	1.728.636.700,00
		2013	42	32.235.777.543,81	114	27.033.336.224,46	108	23.983.609.464,46	5	3.049.726.760,00	-	-	1	-	9.027.054.626,45
		2014	24	5.778.428.556,00	64	5.778.428.556,00	59	4.833.632.692,00	5	944.795.864,00	-	-	-	-	3.517.785.445,00
		Jumlah 2010-2014	107	62.820.719.066,81	305	51.097.172.747,46	275	36.198.946.001,46	26	7.377.997.592,00	-	-	4	7.520.229.154,00	18.658.047.700,45
		2015	14	202.917.771.327,72	40	3.753.966.527,98	36	3.753.966.527,98	4	-	-	-	-	-	1.084.273.576,00
		2016	28	78.510.538.177,11	72	4.494.127.695,89	41	4.074.127.695,89	5	420.000.000,00	26	-	-	-	2.439.104.048,00
		2017	28	25.244.253.473,46	84	24.902.046.680,50	39	4.745.499.716,50	5	118.612.589,00	40	20.037.934.375,00	-	-	5.177.911.274,00
		2018	17	11.572.049.972,00	44	11.572.049.972,00	-	-	-	44	11.572.049.972,00	-	-	-	-
		Jumlah 2015-2018	87	318.244.612.950,29	240	44.722.190.876,37	116	12.573.593.940,37	14	538.612.589,00	110	31.609.984.347,00	-	-	8.701.288.898,00
		Jumlah	194	381.065.332.017,10	545	95.819.363.623,83	391	48.772.539.941,83	40	7.916.610.181,00	110	31.609.984.347,00	4	7.520.229.154,00	27.359.336.598,45
511	Kab. Mamberamo Raya	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	18	46.200.305.796,10	34	46.200.305.796,09	24	24.078.496.432,90	10	22.121.809.363,19	-	-	-	-	24.078.496.432,90
		Jumlah 2005-2009	18	46.200.305.796,10	34	46.200.305.796,09	24	24.078.496.432,90	10	22.121.809.363,19	-	-	-	-	24.078.496.432,90
		2010	25	45.232.795.587,00	53	81.284.401.046,00	31	290.365.000,00	20	80.443.611.046,00	2	550.425.000,00	-	-	4.543.033.000,00
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	73	160.832.291.326,00	133	228.115.217.732,00	3	1.778.754.846,00	4	3.422.311.606,00	126	222.914.151.280,00	-	-	1.763.754.846,00
		2013	48	31.704.807.652,81	92	23.144.073.055,81	7	139.713.934,00	3	1.840.000.000,00	81	21.164.359.121,81	1	-	199.353.934,00
		2014	16	203.385.578.812,91	40	203.385.578.812,91	21	69.509.078.136,00	4	99.017.644.426,91	15	34.858.856.250,00	-	-	2.238.080.000,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010-2014	162	441.155.473.378,72	318	535.929.270.646,72	62	71.717.911.916,00	31	184.723.567.078,91	224	279.487.791.651,81	1	-	8.744.221.780,00
		2015	28	215.329.304.678,58	87	215.430.845.678,58	2	61.759.869.500,00	12	25.428.970.267,00	73	128.242.005.911,58	-	-	107.037.500,00
		2016	26	454.332.928.531,04	72	12.744.492.000,04	1	3.814.246.839,00	1	7.303.709.461,04	70	1.626.535.700,00	-	-	3.814.246.839,00
		2017	17	408.172.580.175,60	43	4.470.364.076,60	9	806.743.521,00	9	3.663.620.555,60	25	-	-	-	806.743.521,00
		2018	18	510.650.134.461,68	48	34.119.279.731,68	15	-	21	-	12	34.119.279.731,68	-	-	-
		Jumlah 2015-2018	89	1.588.484.947.846,90	250	266.764.981.486,90	27	66.380.859.860,00	43	36.396.300.283,64	180	163.987.821.343,26	-	-	4.728.027.860,00
		Jumlah	269	2.075.840.727.021,72	602	848.894.557.929,71	113	162.177.268.208,90	84	243.241.676.725,74	404	443.475.612.995,07	1	-	37.550.746.072,90
512	Kab. Mamberamo Tengah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	16	13.332.651.473,00	60	12.899.865.473,00	25	12.899.865.473,00	-	-	-	-	35	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	35	25.642.447.305,00	106	8.639.114.704,00	44	8.639.114.704,00	-	-	5	-	57	-	-
		2013	21	18.744.578.272,00	69	18.407.845.177,00	43	18.407.845.177,00	-	-	7	-	19	-	3.811.178.324,00
		2014	19	11.821.055.095,96	55	8.241.055.095,96	53	8.241.055.095,96	-	-	1	-	1	-	-
		Jumlah 2010-2014	91	69.540.732.145,96	290	48.187.880.449,96	165	48.187.880.449,96	-	-	13	-	112	-	3.811.178.324,00
		2015	47	36.168.115.831,39	123	110.931.201.182,51	113	105.626.351.182,51	7	5.304.850.000,00	3	-	-	-	3.983.702.291,00
		2016	22	253.171.175.343,73	68	248.855.694.834,78	35	248.680.694.834,78	-	-	33	175.000.000,00	-	-	1.172.799.023,65
		2017	18	5.943.458.500,00	75	5.943.458.500,00	51	729.814.000,00	2	1.382.565.500,00	22	3.831.079.000,00	-	-	729.814.000,00
		2018	17	11.264.217.280,00	69	10.494.666.280,00	-	-	-	-	69	10.494.666.280,00	-	-	-
		Jumlah 2015-2018	104	306.546.966.955,12	335	376.225.020.797,29	199	355.036.860.017,29	9	6.687.415.500,00	127	14.500.745.280,00	-	-	5.886.315.314,65
		Jumlah	195	376.087.699.101,08	625	424.412.901.247,25	364	403.224.740.467,25	9	6.687.415.500,00	140	14.500.745.280,00	112	-	9.697.493.638,65
513	Kab. Mappi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	7.417.504.491,09	17	3.956.882.782,64	1	581.289.760,40	14	3.375.593.022,24	2	-	-	-	-
		2007	5	124.422.735.341,94	7	124.422.735.341,94	-	1.416.200,00	6	124.421.319.141,94	1	-	-	-	-
		2008	12	110.315.883.599,95	27	110.609.909.684,00	22	104.376.053.616,00	5	6.233.856.068,00	-	-	-	-	-
		2009	8	522.539.366.212,00	23	21.003.209.634,00	21	21.000.059.634,00	2	3.150.000,00	-	-	-	-	-
		Jumlah 2005-2009	36	764.695.489.644,98	74	259.992.737.442,58	44	125.958.819.210,40	27	134.033.918.232,18	3	-	-	-	-
		2010	19	24.256.479.685,00	36	18.589.092.085,00	22	15.829.157.635,00	10	2.759.934.450,00	4	-	-	-	44.574.000,00
		2011	12	3.853.959.067,00	31	3.208.703.567,00	17	1.226.708.809,00	14	1.981.994.758,00	-	-	-	-	2.080.977.900,00
		2012	27	26.748.278.816,68	60	8.540.756.106,68	16	559.771.264,36	11	6.768.205.260,09	32	1.212.779.582,23	1	-	2.701.322.431,83
		2013	16	20.834.210.546,98	26	25.534.031.008,46	13	15.522.626.529,62	9	9.776.743.727,88	4	234.660.750,96	-	-	6.614.839.161,47
		2014	24	23.232.032.887,09	37	23.232.032.887,09	20	15.257.106.051,20	4	817.045.912,00	12	7.157.880.923,89	1	-	912.937.101,20
		Jumlah 2010-2014	98	98.924.961.002,75	190	79.104.615.654,23	88	48.395.370.289,18	48	22.103.924.107,97	52	8.605.321.257,08	2	-	12.354.650.594,50
		2015	16	135.579.514.590,29	43	135.523.047.590,29	16	53.626.763.090,29	16	4.390.109.700,00	11	77.506.174.800,00	-	-	3.632.763.379,29
		2016	30	192.069.221.746,04	76	186.625.055.946,33	49	141.482.615.774,00	17	45.142.440.172,33	10	-	-	-	52.848.190.940,00
		2017	27	307.193.352.613,00	78	307.193.352.613,00	8	363.708.000,00	16	24.656.685.803,00	54	282.172.958.810,00	-	-	363.708.000,00
		2018	19	195.133.311.246,01	57	160.960.922.890,51	-	-	-	-	57	160.960.922.890,51	-	-	-
		Jumlah 2015-2018	92	829.975.400.195,34	254	790.302.379.040,13	73	195.473.086.864,29	49	74.189.235.675,33	132	520.640.056.500,51	-	-	56.844.662.319,29
		Jumlah	226	1.693.595.850.843,07	518	1.129.399.732.136,94	205	369.827.276.363,87	124	230.327.078.015,48	187	529.245.377.757,59	2	-	69.199.312.913,79
514	Kab. Merauke	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	14	32.021.557.530,00	27	27.684.672.122,98	16	12.972.923.029,00	11	14.711.749.093,98	-	-	-	-	12.972.923.029,00
		2007	16	3.471.394.753.175,20	23	41.783.656.560,20	9	2.874.761.474,20	10	38.908.895.086,00	4	-	-	-	2.874.761.474,20
		2008	15	10.510.423.230,30	22	8.933.260.062,30	18	8.249.018.662,30	3	684.241.400,00	1	-	-	-	731.272.762,30
		2009	51	27.158.744.377,00	91	29.603.576.225,00	53	9.109.799.928,00	38	20.493.776.297,00	-	-	-	-	9.109.799.928,00
		Jumlah 2005-2009	96	3.541.085.478.312,50	163	108.005.164.970,48	96	33.206.503.093,50	62	74.798.661.876,98	5	-	-	-	25.688.757.193,50
		2010	10	2.946.845.000,00	16	2.946.845.000,00	6	745.005.000,00	10	2.201.840.000,00	-	-	-	-	745.005.000,00
		2011	46	8.730.748.095,66	109	12.758.984.935,66	40	1.082.456.822,36	52	9.370.071.932,10	17	2.306.456.181,20	-	-	969.678.022,36
		2012	45	15.659.793.569,55	91	9.067.654.407,55	56	3.671.613.770,95	26	5.396.040.636,60	9	-	-	-	3.671.613.770,95
		2013	53	651.478.344,00	96	811.811.864,00	38	508.530.864,00	42	303.281.000,00	16	-	-	-	508.530.864,00
		2014	27	1.231.856.209.055,19	56	17.305.944.243,29	37	13.747.473.959,16	16	3.558.470.284,13	3	-	-	-	7.308.583.786,24
		Jumlah 2010-2014	181	1.259.845.074.064,40	368	42.891.240.450,50	177	19.755.080.416,47	146	20.829.703.852,83	45	2.306.456.181,20	-	-	13.203.411.443,55
		2015	30	74.513.049.633,34	59	64.141.651.762,20	10	8.809.715.796,42	23	31.509.908.251,78	26	23.822.027.714,00	-	-	2.652.956.561,42
		2016	31	35.209.968.188,34	78	2.983.747.494,96	17	2.420.280.594,83	52	302.208.483,46	9	261.258.416,67	-	-	176.175.979,00
		2017	22	135.545.118,78	57	135.545.118,78	18	102.241.687,57	38	33.303.431,21	1	-	-	-	-
		2018	20	182.035.979.120,09	55	172.985.306.320,09	36	346.022.264,00	19	172.639.284.056,09	-	-	-	-	-
		Jumlah 2015-2018	103	291.894.542.060,55	249	240.246.250.696,03	81	11.678.260.342,82	132	204.484.704.222,54	36	24.083.286.130,67	-	-	2.829.132.540,42
		Jumlah	380	5.092.825.094.437,45	780	391.142.656.117,01	354	64.639.843.852,79	340	300.113.069.952,35	86	26.389.742.311,87	-	-	41.721.301.177,47
515	Kab. Mimika	2005	3	5.086.145.894,32	7	5.086.145.894,32	7	5.000.246.157,65	-	85.899.736,67	-	-	-	-	5.000.246.157,65
		2006	-	-	-	-									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	12	1.551.507.996.226,91	30	1.154.121.600,00	27	983.971.600,00	1	170.150.000,00	2	-	-	-	938.065.600,00
		2009	21	1.108.818.270.550,00	37	79.563.255.210,00	36	72.068.342.846,00	-	7.265.100.000,00	-	-	1	229.812.364,00	3.231.598.096,00
		Jumlah 2005-2009	51	2.857.927.139.769,23	93	101.828.128.906,32	87	92.094.616.465,65	2	8.021.149.736,67	2	2	2	1.712.362.704,00	12.863.403.488,65
		2010	40	147.335.890.376,00	75	33.747.565.440,00	44	33.237.218.440,00	26	510.347.000,00	3	-	2	-	15.088.954.622,00
		2011	9	5.778.735.842,00	17	6.017.871.410,00	16	6.017.871.410,00	-	-	1	-	-	-	2.228.735.842,00
		2012	42	20.200.829.641,09	75	9.154.609.781,09	32	5.630.939.822,17	31	3.190.605.185,79	11	-	1	333.064.773,13	2.793.911.961,96
		2013	27	25.402.058.891,46	80	8.338.887.648,25	10	8.188.089.738,00	4	150.797.910,25	63	-	3	-	2.786.136.094,00
		2014	27	237.963.358.411,64	48	75.428.629.260,64	20	49.973.955.507,96	20	25.454.673.752,68	7	-	1	-	1.103.431.963,47
		Jumlah 2010-2014	145	436.680.873.162,19	295	132.687.563.539,98	122	103.048.074.918,13	81	29.306.423.848,72	85	-	7	333.064.773,13	24.001.170.483,43
		2015	18	100.732.299.365,42	34	17.349.148.764,42	22	11.039.296.275,28	10	3.328.226.204,14	2	-	-	2.981.626.285,00	3.316.994.895,28
		2016	37	89.539.532.989,36	85	4.264.594.399,36	61	3.121.262.177,16	16	1.143.332.222,20	8	-	-	-	2.424.927.509,16
		2017	12	79.948.652.910,00	37	2.211.641.726,00	1	521.468.104,00	3	1.094.810.036,00	33	595.363.586,00	-	-	521.468.104,00
		2018	16	2.720.719.749,62	48	1.838.970.749,62	43	243.892.949,62	2	1.595.077.800,00	3	-	-	-	243.892.949,62
		Jumlah 2015-2018	83	272.941.205.014,40	204	25.664.355.639,40	127	14.925.919.506,06	31	7.161.446.262,34	46	595.363.586,00	-	2.981.626.285,00	6.507.283.458,06
		Jumlah	279	3.567.549.217.945,82	592	260.180.048.085,70	336	210.068.610.889,84	114	44.489.019.847,73	133	595.363.586,00	9	5.027.053.762,13	43.371.857.430,14
516	Kab. Nabire	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	22	13.506.945.561,75	15	9.899.427.003,75	2	986.081.142,83	8	3.415.402.360,92	5	5.497.943.500,00	-	-	243.636.362,00
		2007	20	756.781.803.087,77	29	13.772.276.346,77	14	11.236.889.516,77	12	2.535.386.830,00	3	-	-	-	10.000.000,00
		2008	11	24.626.265.716,02	12	15.261.104.716,02	8	12.568.276.726,00	4	2.692.827.990,02	-	-	-	-	-
		2009	24	632.556.333.045,00	46	135.782.671.809,75	33	98.043.263.781,00	13	37.739.408.028,75	-	-	-	-	101.300.000,00
		Jumlah 2005-2009	77	1.427.471.347.410,54	102	174.715.479.876,29	57	122.834.511.166,60	37	46.383.025.209,69	8	5.497.943.500,00	-	-	354.936.362,00
		2010	44	131.165.411.082,00	71	47.270.331.919,00	52	20.543.600.953,00	18	26.126.730.966,00	-	-	1	600.000.000,00	465.318.577,00
		2011	28	492.462.833.623,00	51	521.673.879.292,00	40	506.683.448.292,00	10	14.990.431.000,00	1	-	-	-	257.203.000,00
		2012	12	33.939.445.409,00	26	28.586.056.295,00	14	28.092.729.149,00	12	493.327.146,00	-	-	-	-	362.810.272,00
		2013	48	106.172.157.668,19	114	52.946.069.419,83	93	44.395.673.832,80	21	8.550.395.587,03	-	-	-	-	4.767.571.731,88
		2014	36	34.859.696.311,00	57	35.323.148.311,00	54	30.669.213.701,00	2	4.653.934.610,00	1	-	-	-	1.708.981.033,00
		Jumlah 2010-2014	168	798.599.544.093,19	319	685.799.485.236,83	253	630.384.665.927,80	63	54.814.819.309,03	2	-	1	600.000.000,00	7.561.884.613,88
		2015	43	108.220.436.085,00	84	27.682.555.218,00	74	27.214.111.768,00	1	468.443.450,00	9	-	-	-	1.066.546.500,00
		2016	39	70.606.075.887,00	128	15.954.798.324,59	120	14.779.131.824,59	3	663.666.500,00	5	-	-	512.000.000,00	154.675.000,00
		2017	17	4.307.689.000,00	45	4.307.689.000,00	17	4.307.689.000,00	1	-	27	-	-	-	-
		2018	17	3.062.926.670,00	41	3.010.630.270,00	18	163.390.900,00	21	2.847.239.370,00	2	-	-	-	143.390.900,00
		Jumlah 2015-2018	116	186.197.127.642,00	298	50.955.672.812,59	229	46.464.323.492,59	26	3.979.349.320,00	43	-	-	512.000.000,00	1.364.612.400,00
		Jumlah	361	2.412.268.019.145,73	719	911.470.637.925,71	539	799.683.500.586,99	126	105.177.193.838,72	53	5.497.943.500,00	1	1.112.000.000,00	9.281.433.375,88
517	Kab. Nduga	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	12	15.040.701.521,00	35	10.940.992.621,00	24	964.925.000,00	10	9.569.842.621,00	1	406.225.000,00	-	-	679.710.000,00
		2011	20	23.148.360.164,00	60	13.407.645.341,00	49	697.685.177,00	10	10.016.054.209,00	1	2.693.905.955,00	-	-	110.000.000,00
		2012	24	115.068.740.889,00	80	30.478.091.421,60	71	864.450.000,00	9	29.613.641.421,60	-	-	-	-	852.450.000,00
		2013	30	117.146.242.464,63	90	81.202.244.155,39	75	1.400.644.497,00	15	79.801.599.658,39	-	-	-	-	704.842.497,00
		2014	21	21.172.491.575,00	61	9.423.818.775,00	52	4.593.443.375,00	8	4.350.625.400,00	1	479.750.000,00	-	-	195.733.375,00
		Jumlah 2010-2014	107	291.576.536.613,63	326	145.452.792.313,99	271	8.521.148.049,00	52	133.351.763.309,99	3	3.579.880.955,00	-	-	2.542.735.872,00
		2015	40	19.066.243.397,23	107	19.066.243.397,23	101	11.029.855.541,28	6	8.036.387.855,95	-	-	-	-	5.251.804.200,81
		2016	23	17.339.225.171,73	71	7.623.229.435,78	64	3.171.774.372,51	6	3.956.128.063,27	1	495.327.000,00	-	-	1.080.096.073,53
		2017	21	4.907.782.037,00	75	6.138.188.737,00	53	1.641.407.940,00	21	4.496.780.797,00	1	-	-	-	7.424.929.340,00
		2018	20	23.434.243.324,33	70	4.759.684.943,40	-	-	-	-	70	4.759.684.943,40	-	-	103.064.652,93
		Jumlah 2015-2018	104	64.747.493.930,29	323	37.587.346.513,41	218	15.843.037.853,79	33	16.489.296.716,22	72	5.255.011.943,40	-	-	13.859.894.267,27
		Jumlah	211	356.324.030.543,92	649	183.040.138.827,40	489	24.364.185.902,79	85	149.841.060.026,21	75	8.834.892.898,40	-	-	16.402.630.139,27
518	Kab. Panai	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	6	43.309.629.044,92	7	4.411.909.044,92	3	-	-	-	4	4.411.909.044,92	-	-	-
		2007	16	13.604.892.031,33	22	9.727.129.532,03	15	1.517.925.112,40	3	7.702.704.419,63	4	506.500.000,00	-	-	1.517.925.112,40
		2008	19	36.477.274.070,73	30	34.985.270.765,93	30	34.985.270.765,93	-	-	-	-	-	-	20.825.809.821,93
		2009	11	9.431.244.064,00	22	8.631.824.109,00	22	8.631.824.109,00	-	-	-	-	-	-	1.108.572.190,00
		Jumlah 2005-2009	52	102.823.039.210,98	81	57.756.133.451,88	70	45.135.019.987,33	3	7.702.704.419,63	8	4.918.409.044,92	-	-	23.452.307.124,33
		2010	27	69.118.696.189,00	51	56.982.366.189,00	38	53.889.935.139,00	12	3.022.516.050,00	-	-	1	69.915.000,00	2.476.516.689,00
		2011	17	14.906.119.841,00	34	14.476.409.841,00	33	14.476.409.841,00	-	-	-	-	1	-	-
		2012	26	7.275.816.069,92	61	7.066.412.761,35	60	7.066.412.761,35	-	-	-	-	1	-	3.994.855.950,97
		2013	21	120.425.400.960,02	40	118.763.780.960,06	36	118.538.830.960,06	4	224.950.000,00	-	-	-	-	41.355.942.503,36
		2014	18	17.367.627.555,66	36	17.367.627.555,66	33	17.340.127.555,66	2	27.500.000,00	-	-	1	-	711.403.954,05
		Jumlah 2010-2014	109	229.093.660.615,60	222	214.656.597.307,07	200	211.311.716.257,07	18	3.274.966.050,00	-	4	69.915.000,00	-	48.538.719.097,38
		2015	38	41.194.787.726,67	62	63.143.772.087,45	61	62.741.588.620,45	1						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	12	55.644.018.258,00	25	4.761.646.755,00	-	-	-	-	25	4.761.646.755,00	-	-	
		Jumlah 2015-2018	87	101.089.394.592,54	166	77.049.767.273,14	133	69.013.863.171,00	5	3.274.257.347,14	25	4.761.646.755,00	3	-	2.243.649.955,60
		Jumlah	248	433.006.094.419,12	469	349.462.498.032,09	403	325.460.599.415,40	26	14.251.927.816,77	33	9.680.055.799,92	7	69.915.000,00	74.234.676.177,31
519	Kab. Pegunungan Bintang	2005	6	5.401.722.149,04	14	5.099.022.149,04	7	480.333.844,00	7	4.618.688.305,04	-	-	-	-	480.333.844,00
		2006	6	6.035.936.030,92	8	5.535.936.030,92	2	309.144.676,70	6	5.226.791.354,22	-	-	-	-	309.144.676,70
		2007	18	51.686.005.192,38	26	51.686.005.192,38	16	3.616.365.232,00	10	47.837.799.960,38	-	-	-	231.840.000,00	2.223.725.232,00
		2008	8	-	15	-	14	-	1	-	-	-	-	-	-
		2009	8	15.216.134.456,00	15	10.810.165.581,00	11	-	4	10.810.165.581,00	-	-	-	-	-
		Jumlah 2005-2009	46	78.339.797.828,34	78	73.131.128.953,34	50	4.405.843.752,70	28	68.493.445.200,64	-	-	-	231.840.000,00	3.013.203.752,70
		2010	20	21.043.096.216,00	53	1.899.457.807,00	40	1.321.003.686,00	13	578.454.121,00	-	-	-	-	1.321.003.686,00
		2011	16	20.904.437.694,00	49	4.640.711.794,00	41	2.005.239.460,00	8	2.635.472.334,00	-	-	-	-	2.005.239.460,00
		2012	18	7.293.090.284,00	50	6.697.198.445,00	37	2.165.324.218,00	13	4.531.874.227,00	-	-	-	-	2.165.324.218,00
		2013	34	48.378.956.258,79	108	14.076.962.983,19	85	7.262.578.051,06	23	6.814.384.932,13	-	-	-	-	7.262.578.051,06
		2014	21	22.903.595.659,00	50	22.903.595.659,00	32	617.401.532,00	18	22.286.194.127,00	-	-	-	-	617.401.532,00
		Jumlah 2010-2014	109	120.523.176.111,79	310	50.217.926.688,19	235	13.371.546.947,06	75	36.846.379.741,13	-	-	-	-	13.371.546.947,06
		2015	23	32.589.450.647,06	94	32.619.233.200,07	72	3.143.087.252,01	22	29.476.145.948,06	-	-	-	-	3.143.087.252,01
		2016	17	75.407.343.454,90	62	139.885.016.370,00	43	1.067.036.363,00	19	138.817.980.007,00	-	-	-	-	1.067.036.363,00
		2017	17	235.528.437.231,07	48	42.659.947.630,00	33	2.503.575.000,00	14	40.156.372.630,00	1	-	-	-	-
		2018	17	67.705.026.397,07	56	6.036.836.324,07	29	401.855.018,75	27	5.634.981.305,32	-	-	-	-	401.855.018,75
		Jumlah 2015-2018	74	411.230.257.730,10	260	221.201.033.524,14	177	7.115.553.633,76	82	214.085.479.890,38	1	-	-	-	4.611.978.633,76
		Jumlah	229	610.093.231.670,23	648	344.550.089.165,67	462	24.892.944.333,52	185	319.425.304.832,15	1	-	-	231.840.000,00	20.996.729.333,52
520	Kab. Puncak	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	10	18.620.366.062,00	23	18.620.366.062,00	3	181.766.438,00	4	2.591.366.650,00	14	15.847.232.974,00	2	-	181.766.438,00
		2012	23	5.101.956.098,00	52	1.165.576.860,00	28	-	1	-	23	1.165.576.860,00	-	-	-
		2013	16	4.319.960.828,86	58	4.319.960.828,86	39	2.871.350.464,86	8	1.334.010.584,00	11	114.599.780,00	-	-	2.685.625.880,86
		2014	20	1.123.993.860,24	61	1.123.993.860,24	47	-	4	-	10	1.123.993.860,24	-	-	-
		Jumlah 2010-2014	69	29.166.276.849,10	194	25.229.897.611,10	117	3.053.116.902,86	17	3.925.377.234,00	58	18.251.403.474,24	2	-	2.867.392.318,86
		2015	22	131.932.919.124,22	97	11.255.580.384,22	65	1.091.535.322,00	3	3.746.373.646,22	29	6.417.671.416,00	-	-	1.091.535.322,00
		2016	18	2.534.948.345.173,86	60	42.570.964.361,48	37	2.835.891.186,00	3	33.093.748.097,48	20	6.641.325.078,00	-	-	2.835.891.186,00
		2017	14	272.682.744.809,91	40	4.560.925.740,72	17	688.299.225,00	3	3.872.626.515,72	20	-	-	-	688.299.225,00
		2018	17	184.007.706.515,44	58	4.876.644.411,44	-	362.624.269,00	1	4.514.020.142,44	57	-	-	-	362.624.269,00
		Jumlah 2015-2018	71	3.123.571.715.623,43	255	63.264.114.897,86	119	4.978.350.002,00	10	45.226.768.401,86	126	13.058.996.494,00	-	-	4.978.350.002,00
		Jumlah	140	3.152.737.992.472,53	449	88.494.012.508,96	236	8.031.466.904,86	27	49.152.145.635,86	184	31.310.399.968,24	2	-	7.845.742.320,86
521	Kab. Puncak Jaya	2005	5	242.405.015.715,00	7	242.405.015.715,00	2	682.295.876,00	3	233.935.849.203,00	-	-	2	7.786.870.636,00	682.295.876,00
		2006	6	16.011.022.815,69	9	13.879.719.600,00	6	1.000.000.000,00	2	627.219.600,00	-	-	1	12.252.500.000,00	1.000.000.000,00
		2007	12	3.981.274.209,90	16	3.981.274.209,90	12	538.071.351,84	3	3.305.702.858,06	-	-	1	137.500.000,00	538.071.351,84
		2008	12	6.781.881.253,29	17	6.781.881.253,29	13	1.048.533.898,00	4	5.733.347.355,29	-	-	-	-	1.048.533.898,00
		2009	24	42.453.182.782,75	52	40.046.332.167,75	40	6.510.829.808,43	11	32.704.852.138,32	-	-	1	830.650.221,00	6.510.829.808,43
		Jumlah 2005-2009	59	311.632.376.776,63	101	307.094.222.945,94	73	9.779.730.934,27	23	276.306.971.154,67	-	-	5	21.007.520.857,00	9.779.730.934,27
		2010	26	6.984.754.061,00	68	6.772.954.061,00	64	6.459.536.061,00	4	313.418.000,00	-	-	-	-	5.048.531.061,00
		2011	8	4.312.918.850,00	22	4.249.399.850,00	21	4.249.399.850,00	1	-	-	-	-	-	4.249.399.850,00
		2012	8	1.523.503.664,44	20	1.523.503.664,00	20	1.523.503.664,00	-	-	-	-	-	-	1.523.503.664,00
		2013	14	4.920.940.000,00	40	9.799.045.200,00	28	6.225.200.001,00	3	3.573.845.199,00	-	-	9	-	993.940.000,00
		2014	15	2.483.955.949,85	36	2.483.955.949,85	36	2.483.955.949,85	-	-	-	-	-	-	2.483.955.949,85
		Jumlah 2010-2014	71	20.226.072.525,29	186	24.828.858.724,85	169	20.941.595.525,85	8	3.887.263.199,00	-	-	9	-	14.299.330.524,85
		2015	8	1.943.851.117,20	16	1.943.851.117,20	15	1.943.851.117,20	1	-	-	-	-	-	1.943.851.117,20
		2016	49	197.241.034.950,66	124	9.253.890.754,66	76	8.062.690.962,67	6	1.191.199.791,99	42	-	-	-	8.062.690.962,67
		2017	18	2.506.131.909,61	56	2.506.131.861,31	46	2.382.927.316,31	6	123.204.545,00	4	-	-	-	1.842.015.264,00
		2018	18	3.273.064.704,14	56	-	-	-	-	-	56	-	-	-	-
		Jumlah 2015-2018	93	204.964.082.681,61	252	13.703.873.733,17	137	12.389.469.396,18	13	1.314.404.336,99	102	-	-	-	11.848.557.343,87
		Jumlah	223	536.822.531.983,53	539	345.626.955.403,96	379	43.110.795.856,30	44	281.508.638.690,66	102	-	14	21.007.520.857,00	35.927.618.802,99
522	Kab. Sarmi	2005	7	7.161.318.755,19	14	6.688.868.755,19	7	362.719.123,67	7	6.326.149.631,52	-	-	-	-	362.719.123,67
		2006	3	3.902.571.195,53	3	3.902.571.195,53	-	761.632.121,00	3	3.140.939.074,53	-	-	-	-	761.632.121,00
		2007	17	5.577.168.850,00	27	2.766.808.158,00	19	590.181.000,00	8	2.176.627.158,00	-	-	-	-	590.181.000,00
		2008	19	22.311.696.735,01	35	12.011.851.635,01	24	2.105.167.698,32	11	9.906.683.936,69	-	-	-	-	2.105.167.698,32
		2009	16	39.357.055.697,00	32	25.532.511.183,00	22	1.956.052.762,00	10	23.576.458.421,00	-	-	-	-	1.956.052.762,00
		Jumlah 2005-2009	62	78.309.811.232,73	111	50.902.610.926,73	72	5.775.752.704,99							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	24	14.830.143.677,00	85	10.842.357.677,00	11	-	-	-	74	10.842.357.677,00	-	-	-
		2012	17	5.773.710.910,00	43	5.773.710.910,00	7	-	-	-	36	5.773.710.910,00	-	-	-
		2013	32	47.824.312.623,74	84	44.960.959.777,36	33	2.058.766.841,85	33	17.089.788.753,51	18	25.812.404.182,00	-	-	2.058.766.841,85
		2014	38	1.528.199.508.734,98	103	20.024.828.805,48	51	-	16	-	36	20.024.828.805,48	-	-	-
		Jumlah 2010-2014	134	1.642.025.822.666,10	365	96.460.293.892,22	114	2.058.766.841,85	49	17.089.788.753,51	202	77.311.738.296,86	-	-	2.058.766.841,85
		2015	26	279.523.037.999,00	78	60.050.604.321,00	14	-	-	-	64	60.050.604.321,00	-	-	-
		2016	19	22.257.737.095,19	38	20.809.237.095,19	9	5.286.116.524,66	2	-	27	15.523.120.570,53	-	-	3.778.969.524,66
		2017	18	121.120.638.935,06	51	152.154.053.846,06	44	130.138.529.987,78	5	22.015.523.858,28	2	-	-	-	1.398.763.373,78
		2018	16	567.699.921,28	35	567.699.921,28	-	-	-	-	35	567.699.921,28	-	-	-
		Jumlah 2015-2018	79	423.469.113.950,53	202	233.581.595.183,53	67	135.424.646.512,44	7	22.015.523.858,28	128	76.141.424.812,81	-	-	5.177.732.898,44
		Jumlah	275	2.143.804.747.849,36	678	380.944.500.002,48	253	143.259.166.059,28	95	84.232.170.833,53	330	153.453.163.109,67	-	-	13.012.252.445,28
523	Kab. Supiori	2005	3	1.850.327.043,48	6	1.850.327.043,48	3	715.713.872,52	3	1.134.613.170,96	-	-	-	-	715.713.872,52
		2006	6	65.407.607.376,06	9	3.411.262.352,06	-	1.951.646.172,59	3	1.229.916.179,47	6	229.700.000,00	-	-	1.951.646.172,59
		2007	13	2.887.631.790,13	15	2.887.631.790,13	9	2.661.332.225,41	5	226.299.564,72	1	-	-	-	2.346.109.282,41
		2008	8	8.536.254.000,00	14	5.936.238.000,00	4	-	4	5.936.238.000,00	6	-	-	-	-
		2009	22	8.078.247.728,00	53	7.734.267.728,00	31	1.632.503.345,00	21	6.101.764.383,00	1	-	-	-	34.000.000,00
		Jumlah 2005-2009	52	86.760.067.937,67	97	21.819.726.913,67	47	6.961.195.615,52	36	14.628.831.298,15	14	229.700.000,00	-	-	5.047.469.327,52
		2010	23	5.358.692.411,00	55	5.358.692.411,00	25	230.865.655,00	25	5.127.826.756,00	5	-	-	-	230.865.655,00
		2011	25	17.001.398.355,00	79	44.208.495.906,00	31	8.906.915.000,00	8	21.234.738.016,00	40	14.066.842.890,00	-	-	-
		2012	37	14.612.676.158,00	107	12.797.179.658,00	76	4.272.143.934,14	31	8.525.035.723,86	-	-	-	-	-
		2013	23	15.220.355.736,00	59	57.816.439.004,00	35	28.375.403.823,00	24	29.441.035.181,00	-	-	-	-	251.900.000,00
		2014	16	18.911.534.157,91	43	5.177.151.448,05	33	272.841.993,46	9	4.904.309.454,59	1	-	-	-	-
		Jumlah 2010-2014	124	71.104.656.817,91	343	125.357.958.427,05	200	42.058.170.405,60	97	69.232.945.131,45	46	14.066.842.890,00	-	-	482.765.655,00
		2015	23	12.771.252.821,62	49	12.771.252.821,62	15	1.086.960.960,00	9	11.684.291.861,62	25	-	-	-	-
		2016	26	39.987.224.117,45	69	14.726.171.327,09	47	2.172.191.000,00	20	10.947.179.627,09	2	1.606.800.700,00	-	-	-
		2017	17	5.917.382.857,32	30	5.917.382.857,32	4	540.156.859,00	25	5.377.225.998,32	1	-	-	-	230.210.359,00
		2018	22	6.450.887.723,00	70	4.611.826.023,00	12	-	50	4.543.010.023,00	8	68.816.000,00	-	-	-
		Jumlah 2015-2018	88	65.126.747.519,39	218	38.026.633.029,03	78	3.799.308.819,00	104	32.551.707.510,03	36	1.675.616.700,00	-	-	230.210.359,00
		Jumlah	264	222.991.472.274,97	658	185.204.318.369,75	325	52.818.674.840,12	237	116.413.483.939,63	96	15.972.159.590,00	-	-	5.760.445.341,52
524	Kab. Tolikara	2005	5	1.463.018.530,46	11	347.535.933,94	6	-	4	316.282.529,94	1	31.253.404,00	-	-	-
		2006	4	5.090.570.229,00	6	3.279.320.229,00	2	449.917.549,76	4	2.829.402.679,24	-	-	-	-	449.917.549,76
		2007	6	45.696.691.464,00	6	45.696.691.464,00	3	14.150.000.000,00	3	31.546.691.464,00	-	-	-	-	14.150.000.000,00
		2008	33	7.258.352.919,88	62	36.924.948.000,00	39	193.647.000,00	23	36.731.301.000,00	-	-	-	-	206.560.000,00
		2009	18	17.919.420.735,00	32	17.473.024.112,00	11	-	8	17.473.024.112,00	13	-	-	-	-
		Jumlah 2005-2009	66	77.428.053.878,34	117	103.721.519.738,94	61	14.793.564.549,76	42	88.896.701.785,18	14	31.253.404,00	-	-	14.806.477.549,76
		2010	21	10.762.313.696,00	43	14.755.614.396,00	32	-	8	14.755.614.396,00	-	-	3	-	542.000.000,00
		2011	12	6.435.592.500,00	32	6.135.716.500,00	19	-	13	6.135.716.500,00	-	-	-	-	299.876.000,00
		2012	17	12.615.910.247,98	44	11.920.700.349,66	37	574.028.538,00	7	11.346.671.811,66	-	-	-	-	574.028.538,00
		2013	36	26.341.690.246,99	113	24.661.809.105,60	90	2.623.873.026,47	23	22.037.936.079,13	-	-	-	-	2.829.237.881,47
		2014	16	50.092.192.496,97	42	65.300.237.900,30	27	19.299.388.222,72	15	46.000.849.677,58	-	-	-	-	22.814.688.222,72
		Jumlah 2010-2014	102	106.247.699.187,94	274	122.774.078.251,56	205	22.497.289.787,19	66	100.276.788.464,37	-	-	3	-	27.059.830.642,19
		2015	20	760.247.900.223,63	52	60.054.037.171,63	43	15.981.954.160,00	9	44.072.083.011,63	-	-	-	-	539.007.500,00
		2016	35	1.421.419.285.670,82	86	354.594.953.442,82	36	26.552.138.620,38	50	328.042.814.822,44	-	-	-	-	3.221.070.768,38
		2017	16	1.594.496.595.181,69	37	508.032.757.402,49	29	46.760.400.378,00	8	461.272.357.024,49	-	-	-	-	480.000.000,00
		2018	16	3.166.720.680.657,15	35	919.682.839.567,15	-	-	-	-	35	919.682.839.567,15	-	-	-
		Jumlah 2015-2018	87	6.942.884.461.733,29	210	1.842.364.587.584,09	108	89.294.493.158,38	67	833.387.254.858,56	35	919.682.839.567,15	-	-	4.240.078.268,38
		Jumlah	255	7.126.560.214.799,57	601	2.068.860.185.574,59	374	126.585.347.495,33	175	1.022.560.745.108,11	49	919.714.092.971,15	3	-	46.106.386.460,33
525	Kab. Waropen	2005	6	5.068.755.188,14	10	2.796.255.188,14	-	-	3	2.519.674.204,14	-	-	7	276.580.984,00	-
		2006	5	4.531.723.459,68	5	4.531.723.459,68	-	-	4	4.531.723.459,68	1	-	-	-	-
		2007	3	4.302.577.296,03	3	4.302.577.296,03	-	-	3	4.302.577.296,03	-	-	-	-	-
		2008	20	5.798.031.655,83	27	5.798.031.656,33	2	3.529.213.620,43	14	2.268.818.035,90	8	-	3	-	7.058.427.240,86
		2009	33	185.918.117.990,88	74	185.870.117.990,42	29	751.642.268,00	17	156.657.677.272,42	21	28.361.682.450,00	7	99.116.000,00	865.642.268,00
		Jumlah 2005-2009	67	205.619.205.590,56	119	203.298.705.590,60	31	4.280.855.888,43	41	170.280.470.268,17	30	28.361.682.450,00	17	375.696.984,00	7.924.069.508,86
		2010	27	5.933.340.610,00	79	5.862.079.876,00	43	-	9	5.814.989.876,00	25	47.090.000,00	2	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	52	21.584.903.108,00	163	19.359.599.808,00	31	-	-	-	132	19.359.599.808,00	-	-	-
		2013	22	12.509.047.866,91	62	6.620.266.866,91	23	-	-	-	39	6.620.266.866,91	-	-	-
		2014	21	4.190.617.587,83	66	3.083.557.587,83	21	151.958.636,00	1	-	44	2.931.598.951,83	-	-	603.781.000,00
		Jumlah 2010-2014	122	44.217.909.172,74	370	34.925.504.138,74	118	151.958.636,00	10	5.814.989.876,00	240	28.958.555.626,74	2	-	3.585.259.000,00
		2015	25	177.902.271.793,39	54	177.902.271.793,39	23	404.081.000,00	13	177.498.190.793,39	18	-	-	-	404.081.000,00
		2016	18	114.614.529.415,00	63	174.361.897.907,00	33	3.609.234.660,00	12	170.078.885.747,00	18	673.777.500,00	-	-	1.524.781.060,00
		2017	52	189.206.882.568,50	165	187.194.366.447,51	42	839.324.827,36	18	65.937.205.112,22	105	120.417.836.507,93	-	-	839.324.827,36
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	95	481.723.683.776,89	282	539.458.536.147,90	98	4.852.640.487,36	43	413.514.281.652,61	141	121.091.614.007,9			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyeteroran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
526	Kab. Yahukimo	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	3	3.957.047.707,00	3	2.285.474.390,83	3	2.285.474.390,83	-	-	-	-	-	-	2.045.494.190,00
		2007	11	6.055.959.663,45	16	6.055.959.663,45	11	-	2	6.055.959.663,45	-	-	3	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	45	56.529.452.544,00	88	43.639.068.689,00	86	43.240.068.689,00	2	399.000.000,00	-	-	-	-	9.502.074.858,08
		Jumlah 2005-2009	59	66.542.459.914,45	107	51.980.502.743,28	100	45.525.543.079,83	4	6.454.959.663,45	-	-	3	-	11.547.569.048,08
		2010	25	16.614.064.216,00	61	14.719.234.838,00	56	14.719.234.838,00	2	-	-	-	3	-	6.589.230.575,41
		2011	12	7.811.322.980,00	29	2.645.489.971,00	22	2.645.489.971,00	-	-	7	-	-	-	525.533.381,00
		2012	27	15.626.749.577,75	75	10.892.430.445,75	67	10.448.964.633,75	3	196.597.144,00	3	246.868.668,00	2	-	6.658.396.238,00
		2013	38	13.770.506.024,48	110	858.669.990,00	82	858.669.990,00	1	-	17	-	10	-	87.123.451,00
		2014	18	9.685.358.132,00	42	9.685.358.132,00	38	9.440.038.900,00	3	245.319.232,00	1	-	-	-	7.876.303.000,00
		Jumlah 2010-2014	120	63.508.000.930,23	317	38.801.183.376,75	265	38.112.398.332,75	9	441.916.376,00	28	246.868.668,00	15	-	21.736.586.645,41
		2015	22	6.316.122.950,00	70	6.316.122.950,00	59	6.113.335.450,00	3	202.787.500,00	8	-	-	-	2.445.414.450,00
		2016	28	80.217.548.599,88	73	10.597.970.687,08	49	9.800.392.331,48	2	797.578.355,60	22	-	-	-	2.011.204.485,00
		2017	21	4.576.770.984,82	65	4.410.888.784,82	28	752.632.448,00	5	2.872.789.448,82	32	785.466.888,00	-	-	-
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	71	91.110.442.534,70	208	21.324.982.421,90	136	16.666.360.229,48	10	3.873.155.304,42	62	785.466.888,00	-	-	4.456.618.935,00
		Jumlah	250	221.160.903.379,38	632	112.106.668.541,93	501	100.304.301.642,06	23	10.770.031.343,87	90	1.032.335.556,00	18	-	37.740.774.628,49
527	Kab. Yalimo	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	12	20.348.752.253,00	38	19.057.903.253,00	34	10.829.016.047,00	4	8.228.887.206,00	-	-	-	-	9.343.745.948,00
		2012	35	14.402.901.238,08	118	11.114.710.294,08	104	5.842.133.128,08	14	5.272.577.166,00	-	-	-	-	6.545.619.182,71
		2013	17	2.241.293.210,07	42	1.907.929.690,07	37	1.585.331.181,07	4	322.598.509,00	1	-	-	-	1.152.161.564,00
		2014	30	6.497.519.955,65	77	6.497.519.956,72	71	6.315.509.284,65	4	182.010.672,07	2	-	-	-	5.119.501.082,06
		Jumlah 2010-2014	94	43.490.466.656,80	275	38.578.063.193,87	246	24.571.989.640,80	26	14.006.073.553,07	3	-	-	-	22.161.027.776,77
		2015	19	7.635.908.523,00	52	7.635.908.523,00	45	978.651.000,00	4	1.292.516.000,00	3	5.364.741.523,00	-	-	829.416.000,00
		2016	12	969.039.717,15	43	969.039.717,15	38	910.244.528,13	2	58.795.189,02	3	-	-	-	572.140.581,49
		2017	21	1.924.858.436,26	65	1.969.828.282,26	49	1.364.059.546,00	9	253.355.144,00	7	352.413.592,26	-	-	1.364.059.546,00
		2018	19	7.711.155.072,75	55	5.898.852.248,02	10	2.001.920.678,02	38	3.134.296.770,00	7	762.634.800,00	-	-	2.001.920.678,02
		Jumlah 2015-2018	71	18.240.961.749,16	215	16.473.628.770,43	142	5.254.875.752,15	53	4.738.963.103,02	20	6.479.789.915,26	-	-	4.767.536.805,51
		Jumlah	165	61.731.428.405,96	490	55.051.691.964,30	388	29.826.865.392,95	79	18.745.036.656,09	23	6.479.789.915,26	-	-	26.928.564.582,28
528	Kota Jayapura	2005	8	17.960.617.730,31	17	2.304.553.250,31	13	2.020.784.098,31	2	283.769.152,00	2	-	-	-	93.592.666,00
		2006	13	2.546.450.394,15	18	650.000.000,00	12	650.000.000,00	-	-	-	-	6	-	-
		2007	14	7.097.251.170,79	18	9.824.421.186,00	13	9.114.421.186,00	5	710.000.000,00	-	-	-	-	279.916.700,00
		2008	45	15.886.399.197,58	59	4.684.991.283,45	46	2.215.920.907,87	9	2.114.336.670,00	-	-	4	354.733.705,58	260.583.569,00
		2009	16	3.662.174.124,00	29	3.554.452.070,00	25	3.552.282.070,00	4	2.170.000,00	-	-	-	-	2.991.031.497,00
		Jumlah 2005-2009	96	47.152.892.616,83	141	21.018.417.789,76	109	17.553.408.262,18	20	3.110.275.822,00	2	-	10	354.733.705,58	3.625.124.432,00
		2010	62	9.722.372.993,00	94	7.533.778.993,00	51	6.814.604.050,00	24	700.646.784,00	-	-	19	18.528.159,00	589.007.196,00
		2011	59	13.299.285.395,00	120	12.556.074.042,00	55	5.212.902.617,00	47	7.343.171.425,00	2	-	16	-	1.414.821.189,00
		2012	25	11.130.224.515,00	75	1.501.208.906,00	51	850.549.906,00	7	500.659.000,00	16	150.000.000,00	1	-	5.681.892,00
		2013	32	10.383.184.644,00	65	5.513.684.644,00	26	4.551.030.337,00	15	905.488.287,00	24	57.166.020,00	-	-	2.649.191.712,00
		2014	27	12.846.101.312,64	66	11.603.987.166,12	35	8.572.691.248,43	19	376.295.917,69	12	2.655.000.000,00	-	-	5.727.630.629,82
		Jumlah 2010-2014	205	57.381.168.859,64	420	38.708.733.751,12	218	26.001.778.158,43	112	9.826.261.413,69	54	2.862.166.020,00	36	18.528.159,00	10.386.332.618,82
		2015	18	141.678.837.770,06	55	1.848.707.630,30	37	1.254.065.240,30	18	594.642.390,00	-	-	-	-	453.831.922,46
		2016	14	438.840.800,00	29	1.275.340.800,00	22	251.020.800,00	7	1.024.320.000,00	-	-	-	-	251.020.800,00
		2017	25	1.704.803.906,00	75	3.303.206.298,60	35	910.985.001,00	16	699.700.307,00	24	1.692.520.990,60	-	-	838.385.001,00
		2018	12	559.648.891,09	26	100.382.661,61	24	55.082.661,61	2	45.300.000,00	-	-	-	-	55.082.661,61
		Jumlah 2015-2018	69	144.382.131.367,15	185	6.527.637.390,51	118	2.471.153.702,91	43	2.363.962.697,00	24	1.692.520.990,60	-	-	1.598.320.385,07
		Jumlah	370	248.916.192.843,62	746	66.254.788.931,39	445	46.026.340.123,52	175	15.300.499.932,69	80	4.554.687.010,60	46	373.261.864,58	15.609.777.435,89
529	Prov. Papua Barat	2005	5	2.182.902.407,50	6	2.182.902.407,50	-	-	-	-	6	2.182.902.407,50	-	-	-
		2006	8	3.821.477.320,05	10	3.821.477.320,05	2	-	5	3.586.467.162,05	3	235.010.158,00	-	-	-
		2007	42	20.181.755.209,00	113	20.181.755.209,00	79	-	16	19.875.887.209,00	18	305.868.000,00	-	-	-
		2008	39	28.663.527.301,88	75	28.663.527.301,88	56	1.211.639.691,00	8	12.309.293.183,00	11	15.142.594.427,88	-	-	1.211.639.691,00
		2009	76	74.877.694.358,55	207	74.877.694.358,55	119	27.587.294.857,92	10	2.151.697.915,00	78	45.138.701.585,63	-	-	12.001.573.728,92
		Jumlah 2005-2009	170	129.727.356.596,98	411	129.727.356.596,98	256	28.798.934.548,92	39	37.923.345.469,05	116	63.005.076.579,01	-	-	13.213.213.419,92
		2010	59	43.145.571.029,50	167	43.145.571.029,50	118	661.860.000,00	6	3.821.638.000,00	43	38.662.073.029,50	-	-	661.860.000,00
		2011	43	21.939.095.272,74	109	21.939.095.272,74	59	2.953.447.016,94	10	958.888.273,50	40	18.026.759.982,30	-	-	2.953.448.016,94
		2012	26	91.022.312.868,69	76	91.022.312.868,69	34	1.564.382.001,85	27	9.286.221.478,84	15	80.171.709.388,00	-	-	1.564.382.001,85
		2013	54	21.694.669.241,24	98	21.694.669.241,24	50	10.472.527.478,61	19	6.074.675.189,84	29	5.147.466.572,79	-	-	10.472.527.478,61
		2014	23	30.075.402.934,38	64	30.075.402.934,38	29	18.972.138.204,51	13	2.430.039.729,87	22	8.673.225.000,00	-	-	9.985.166.204,51
		Jumlah 2010-2014	205	207.877.051.346,55	514	207.877.051.346,55	290	34.624.354.701,91	75	22.571.462.672,05	149	150.681.233.972,59	-		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	8	2.097.097.579,23	18	2.097.097.579,23	9	1.849.270.670,24	2	159.000.000,10	7	88.826.908,89	-	-	1.849.270.670,24
		2016	24	5.528.118.251,81	48	558.946.567,39	17	-	8	-	23	558.946.567,39	-	-	-
		2017	14	1.996.826.100,00	29	1.433.905.100,00	12	384.622.100,00	15	-	2	1.049.283.000,00	-	-	384.622.100,00
		2018	13	47.386.368.098,82	37	7.428.566.945,29	-	-	-	-	37	7.428.566.945,29	-	-	39.957.801.153,53
		Jumlah 2015-2018	59	57.008.410.029,86	132	11.518.516.191,91	38	2.233.892.770,24	25	159.000.000,10	69	9.125.623.421,57	-	-	42.191.693.923,77
		Jumlah	434	394.612.817.973,39	1.057	349.122.924.135,44	584	65.657.182.021,07	139	60.653.808.141,20	334	222.811.933.973,17	-	-	81.042.291.045,60
530	Kab. Fakfak	2005	10	7.669.614.113,63	17	7.669.614.113,63	10	293.573.691,96	5	4.664.068.778,67	2	2.711.971.643,00	-	-	221.142.871,00
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	39	4.211.960.933,92	96	4.211.960.933,92	76	1.151.076.546,80	12	2.588.584.387,12	8	472.300.000,00	-	-	603.298.292,00
		2008	34	1.346.000.750,77	66	1.346.000.750,77	42	109.907.231,92	13	1.087.593.518,85	11	148.500.000,00	-	-	78.780.135,60
		2009	51	7.933.690.202,51	134	7.933.690.202,51	107	1.550.595.898,64	17	133.213.473,87	10	6.249.880.830,00	-	-	1.550.595.898,64
		Jumlah 2005-2009	134	21.161.266.000,83	313	21.161.266.000,83	235	3.105.153.369,32	47	8.473.460.158,51	31	9.582.652.473,00	-	-	2.453.817.197,24
		2010	42	6.061.456.611,28	91	6.061.456.611,28	66	286.078.383,82	20	3.787.685.515,45	5	1.987.692.712,01	-	-	286.078.383,82
		2011	38	3.848.300.417,00	107	3.848.300.417,00	67	1.109.273.529,00	16	263.626.888,00	24	2.475.400.000,00	-	-	1.109.273.529,00
		2012	28	16.334.476.256,04	92	16.334.476.256,04	47	9.077.558.000,44	26	1.339.136.132,86	19	5.917.782.122,74	-	-	9.077.558.000,44
		2013	28	13.003.118.853,84	95	13.003.118.853,84	63	1.336.598.366,82	23	8.574.048.289,75	9	3.092.472.197,27	-	-	1.336.598.366,82
		2014	22	11.655.977.572,37	56	11.655.977.572,37	26	1.438.421.301,39	30	10.217.556.270,98	-	-	-	-	1.315.081.474,39
		Jumlah 2010-2014	158	50.903.329.710,53	441	50.903.329.710,53	269	13.247.929.581,47	115	24.182.053.097,04	57	13.473.347.032,02	-	-	13.124.589.754,47
		2015	14	9.799.168.416,92	39	9.799.168.416,92	22	2.072.849.224,02	16	7.726.319.192,90	1	-	-	-	2.071.574.724,02
		2016	19	2.194.737.259,38	47	2.194.737.259,38	23	1.745.525.860,00	22	326.150.178,17	2	123.061.221,21	-	-	778.556.363,00
		2017	18	1.636.417.467,24	45	1.636.417.467,24	30	1.041.501.161,49	7	594.916.305,75	8	-	-	-	1.636.417.467,24
		2018	15	1.595.318.013,28	35	1.595.318.013,28	18	256.795.500,00	15	408.617.000,00	2	929.905.513,28	-	-	513.591.000,00
		Jumlah 2015-2018	66	15.225.641.156,82	166	15.225.641.156,82	93	5.116.671.745,51	60	9.056.002.676,82	13	1.052.966.734,49	-	-	5.000.139.554,26
		Jumlah	358	87.290.236.868,18	920	87.290.236.868,18	597	21.469.754.696,30	222	41.711.515.932,37	101	24.108.966.239,51	-	-	20.578.546.505,97
531	Kab. Kaimana	2005	5	2.782.537.732,46	12	2.782.537.732,46	6	1.872.956.135,00	6	909.581.597,46	-	-	-	-	1.872.956.135,00
		2006	9	2.077.878.322,93	14	2.077.878.322,93	1	902.537.239,89	11	1.175.341.083,04	2	-	-	-	902.537.239,89
		2007	22	410.075.197,00	53	410.075.197,00	47	132.995.000,00	2	212.200.000,00	4	64.880.197,00	-	-	132.995.000,00
		2008	49	4.560.638.798,45	131	4.560.638.798,45	117	1.108.015.200,35	7	3.095.281.398,10	7	357.342.200,00	-	-	1.108.015.200,35
		2009	32	4.740.110.625,84	79	4.740.110.625,84	56	1.882.098.237,99	11	2.616.572.521,85	12	241.439.866,00	-	-	1.735.568.255,99
		Jumlah 2005-2009	117	14.571.240.676,68	289	14.571.240.676,68	227	5.898.601.813,23	37	8.008.976.600,45	25	663.662.263,00	-	-	5.752.071.831,23
		2010	35	4.383.506.985,95	88	4.383.506.985,95	62	682.000.527,39	11	2.325.286.549,93	15	1.376.219.908,63	-	-	184.036.424,00
		2011	38	7.346.955.883,01	73	7.346.955.883,01	49	1.197.921.130,00	19	6.149.034.753,01	5	-	-	-	1.197.921.130,00
		2012	30	8.388.451.533,69	87	8.388.451.533,69	66	259.001.354,00	13	4.809.151.523,13	8	3.320.298.656,56	-	-	259.001.354,00
		2013	21	4.708.064.944,27	71	4.708.064.944,27	27	-	28	206.000.000,00	16	4.502.064.944,27	-	-	-
		2014	16	3.955.677.190,48	36	3.955.677.190,48	5	2.150.515.165,57	16	903.311.915,64	15	901.850.109,27	-	-	2.150.515.165,57
		Jumlah 2010-2014	140	28.782.656.537,40	355	28.782.656.537,40	209	4.289.438.176,96	87	14.392.784.741,71	59	10.100.433.618,73	-	-	3.791.474.073,57
		2015	18	1.849.537.150,50	41	1.537.004.363,55	18	342.616.279,50	10	114.631.143,00	13	1.079.756.941,05	-	-	342.616.279,50
		2016	9	938.462.196,14	24	188.573.421,68	18	115.947.000,00	2	72.626.421,68	4	-	-	-	115.947.000,00
		2017	11	330.325.000,00	17	-	3	-	3	-	11	-	-	-	-
		2018	8	2.611.837.491,04	21	618.499.522,28	4	24.132.668,00	6	255.776.202,00	11	338.590.652,28	-	-	24.132.668,00
		Jumlah 2015-2018	46	5.730.161.837,68	103	2.344.077.307,51	43	482.695.947,50	21	443.033.766,68	39	1.418.347.593,33	-	-	482.695.947,50
		Jumlah	303	49.084.059.051,76	747	45.697.974.521,59	479	10.670.735.937,69	145	22.844.795.108,84	123	12.182.443.475,06	-	-	10.026.241.852,30
532	Kab. Manokwari	2005	6	-	12	-	12	-	-	-	-	-	-	-	-
		2006	9	1.325.717.572,87	12	1.325.717.572,87	6	34.321.650,59	4	1.003.904.776,28	2	287.491.146,00	-	-	3.878.956,00
		2007	32	13.318.938.591,00	52	13.318.938.591,00	43	1.340.463.340,00	2	7.777.788.714,00	7	4.200.686.537,00	-	-	1.333.850.000,00
		2008	48	3.951.240.711,00	110	3.951.240.711,00	104	1.104.481.669,00	1	265.509.042,00	5	2.581.250.000,00	-	-	734.481.669,00
		2009	44	6.074.837.853,86	129	6.074.837.853,86	105	694.267.249,51	2	-	22	5.380.570.604,35	-	-	694.267.249,51
		Jumlah 2005-2009	139	24.670.734.728,73	315	24.670.734.728,73	270	3.173.533.909,10	9	9.047.202.532,28	36	12.449.998.287,35	-	-	2.766.477.874,51
		2010	22	3.943.394.471,16	72	3.943.394.471,16	58	-	3	2.801.735.232,65	11	1.141.659.238,51	-	-	-
		2011	49	3.366.352.962,61	130	3.366.352.962,61	60	1.911.717.880,00	14	1.248.962.882,61	56	205.672.200,00	-	-	1.911.717.880,00
		2012	29	13.977.035.440,27	90	13.977.035.440,27	72	253.693.016,00	9	10.945.120.354,00	9	2.778.222.070,27	-	-	253.693.016,00
		2013	30	4.850.361.441,20	99	4.850.361.441,20	84	267.916.970,08	9	2.395.360.897,13	6	2.187.083.573,99	-	-	267.916.970,08
		2014	43	1.212.791.641,46	95	1.212.791.641,46	56	450.880.025,00	9	699.699.516,46	30	62.212.100,00	-	-	420.903.925,00
		Jumlah 2010-2014	173	27.349.935.956,70	486	27.349.935.956,70	330	2.884.207.891,08	44	18.090.878.882,85	112	6.374.849.182,77	-	-	2.854.

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	6	1.982.477.666,00	23	1.982.477.666,00	16	681.865.342,00	7	1.300.612.324,00	-	-	-	-	681.865.342,00
		2016	10	8.759.150.715,14	28	8.759.150.715,14	19	1.860.723.287,43	7	2.038.502.136,71	2	4.859.925.291,00	-	-	1.860.723.287,43
		2017	17	2.869.073.781,00	47	2.869.073.781,00	27	24.862.000,00	19	2.844.211.781,00	1	-	-	-	24.862.000,00
		2018	11	1.915.344.016,00	38	1.574.833.302,00	15	407.084,00	23	1.574.426.218,00	-	-	-	-	407.084,00
		Jumlah 2015-2018	44	15.526.046.178,14	136	15.185.535.464,14	77	2.567.857.713,43	56	7.757.752.459,71	3	4.859.925.291,00	-	-	2.567.857.713,43
		Jumlah	44	15.526.046.178,14	136	15.185.535.464,14	77	2.567.857.713,43	56	7.757.752.459,71	3	4.859.925.291,00	-	-	2.567.857.713,43
534	Kab. Maybrat	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	28	3.739.217.555,85	66	3.739.217.555,85	40	137.766.335,00	25	3.601.451.220,85	1	-	-	-	137.766.335,00
		2012	30	20.599.479.403,62	92	20.599.479.403,62	68	1.835.720.392,10	21	18.143.781.511,52	3	619.977.500,00	-	-	1.835.720.392,10
		2013	29	24.075.846.492,89	91	24.075.846.492,89	60	14.900.668.413,66	26	9.175.178.079,23	5	-	-	-	14.900.668.413,66
		2014	17	4.771.687.109,71	43	4.771.687.109,71	25	1.302.895.722,36	16	3.468.791.387,35	2	-	-	-	1.302.895.722,36
		Jumlah 2010-2014	104	53.186.230.562,07	292	53.186.230.562,07	193	18.177.050.863,12	88	34.389.202.198,95	11	619.977.500,00	-	-	18.177.050.863,12
		2015	14	4.156.332.379,23	37	4.156.332.379,23	7	102.326.620,00	12	3.714.060.305,23	18	339.945.454,00	-	-	102.326.620,00
		2016	10	367.469.438,47	21	367.469.438,47	2	10.000.000,00	1	107.233.000,00	18	250.236.438,47	-	-	10.000.000,00
		2017	15	1.282.595.210,00	33	1.282.595.210,00	16	221.246.000,00	9	790.247.600,00	8	271.101.610,00	-	-	221.246.000,00
		2018	18	6.703.026.342,84	39	6.377.232.681,09	6	50.000.000,00	29	306.772.500,00	4	6.020.460.181,09	-	-	375.793.661,75
		Jumlah 2015-2018	57	12.509.423.370,54	130	12.183.629.708,79	31	383.572.620,00	51	4.918.313.405,23	48	6.881.743.683,56	-	-	709.366.281,75
		Jumlah	161	65.695.653.932,61	422	65.369.860.270,86	224	18.560.623.483,12	139	39.307.515.604,18	59	7.501.721.183,56	-	-	18.886.417.144,87
535	Kab. Pegunungan Arfak	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	10	660.988.324,04	25	660.988.324,04	22	83.427.000,00	2	437.561.324,04	1	140.000.000,00	-	-	83.427.000,00
		2016	10	16.276.211.481,38	26	16.276.211.481,38	19	2.646.790.240,00	3	10.726.009.604,67	4	2.903.411.636,71	-	-	2.646.790.240,00
		2017	6	586.226.000,00	14	586.226.000,00	10	-	-	-	4	586.226.000,00	-	-	-
		2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2018	26	17.523.425.805,42	65	17.523.425.805,42	51	2.730.217.240,00	5	11.163.570.928,71	9	3.629.637.636,71	-	-	2.730.217.240,00
		Jumlah	26	17.523.425.805,42	65	17.523.425.805,42	51	2.730.217.240,00	5	11.163.570.928,71	9	3.629.637.636,71	-	-	2.730.217.240,00
536	Kab. Raja Ampat	2005	6	7.275.372.023,95	11	7.275.372.023,95	7	58.079.400,00	3	5.656.161.968,95	1	1.561.130.655,00	-	-	58.079.400,00
		2006	6	2.204.658.688,43	7	2.204.658.688,43	-	616.718.977,34	3	570.941.651,85	4	1.016.998.059,24	-	-	616.718.977,34
		2007	20	1.521.579.123,05	32	1.521.579.123,05	25	722.500.000,00	2	-	5	799.079.123,05	-	-	722.500.000,00
		2008	43	7.949.298.239,79	100	7.949.298.239,79	72	2.636.419.258,48	13	2.307.378.012,07	15	3.005.500.969,24	-	-	2.636.419.258,48
		2009	42	8.023.622.888,91	140	8.023.622.888,91	122	4.060.840.530,61	5	458.593.133,27	13	3.504.189.225,03	-	-	4.060.840.530,61
		Jumlah 2005-2009	117	26.974.530.964,13	290	26.974.530.964,13	226	8.094.558.166,43	26	8.993.074.766,14	38	9.886.898.031,56	-	-	8.094.558.166,43
		2010	37	10.895.889.355,61	103	10.895.889.355,61	91	4.081.975.785,00	8	5.925.164.849,00	4	888.748.721,61	-	-	4.081.975.785,00
		2011	33	5.315.891.698,71	89	5.315.891.698,71	72	694.233.262,10	7	809.412.762,13	10	3.812.245.674,48	-	-	694.233.262,10
		2012	21	32.114.625.949,01	74	32.114.625.949,01	58	1.365.710.690,99	13	30.587.390.258,02	3	161.525.000,00	-	-	1.365.710.690,99
		2013	26	8.974.572.256,00	95	8.974.572.256,00	79	3.087.112.544,64	13	2.720.022.836,58	3	3.167.436.874,78	-	-	3.087.112.544,64
		2014	23	5.551.293.124,90	73	5.551.293.124,90	62	2.488.334.046,16	6	1.561.044.336,09	5	1.501.914.742,65	-	-	2.488.334.046,16
		Jumlah 2010-2014	140	62.852.272.384,23	434	62.852.272.384,23	362	11.717.366.328,89	47	41.603.035.041,82	25	9.531.871.013,52	-	-	11.717.366.328,89
		2015	17	6.022.814.153,03	41	5.322.814.153,03	34	1.943.682.334,07	4	1.203.109.373,68	3	2.176.022.445,28	-	-	1.943.682.334,07
		2016	18	1.134.184.448,70	36	1.134.184.448,70	32	218.759.478,93	2	25.664.259,37	2	889.760.710,40	-	-	218.759.478,93
		2017	29	4.001.560.996,95	65	3.947.261.696,95	12	127.475.373,33	19	2.237.425.944,04	34	1.582.360.379,58	-	-	127.475.373,33
		2018	12	899.959.200,00	28	899.959.200,00	-	-	2	-	26	899.959.200,00	-	-	-
		Jumlah 2015-2018	76	12.058.518.798,68	170	11.304.219.498,68	78	2.289.917.186,33	27	3.466.199.577,09	65	5.548.102.735,26	-	-	2.289.917.186,33

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	333	101.885.322.147,04	894	101.131.022.847,04	666	22.101.841.681,65	100	54.062.309.385,05	128	24.966.871.780,34	-	-	22.101.841.681,65
537	Kab. Sorong	2005	13	3.608.668.755,00	23	3.608.668.755,00	16	407.060.000,00	5	305.672.000,00	2	2.895.936.755,00	-	-	407.060.000,00
		2006	3	5.607.120.876,38	4	5.607.120.876,38	2	73.411.804,27	1	32.596.990,26	1	5.501.112.081,85	-	-	73.411.804,27
		2007	19	355.204.500,00	34	355.204.500,00	27	147.900.000,00	7	207.304.500,00	-	-	-	-	147.900.000,00
		2008	52	1.986.824.695,15	65	1.986.824.695,15	54	685.093.259,50	6	1.086.716.435,65	5	215.015.000,00	-	-	685.093.259,50
		2009	46	4.710.292.621,28	114	4.710.292.621,28	99	2.520.129.150,28	12	1.756.321.471,00	3	433.842.000,00	-	-	2.520.129.150,28
		Jumlah 2005-2009	133	16.268.111.447,81	240	16.268.111.447,81	198	3.833.594.214,05	31	3.388.611.396,91	11	9.045.905.836,85	-	-	3.833.594.214,05
		2010	38	8.902.753.819,15	111	8.848.228.819,15	103	8.043.491.655,68	7	774.507.163,47	1	30.230.000,00	-	-	8.043.491.655,68
		2011	42	16.122.702.711,02	81	16.122.702.711,02	70	1.501.347.761,12	5	872.234.910,69	1	75.000.000,00	5	13.674.120.039,21	1.501.347.761,12
		2012	25	11.449.858.762,11	71	11.449.858.762,11	66	11.146.623.390,11	3	303.235.372,00	2	-	-	-	11.146.623.390,11
		2013	16	3.128.557.255,08	54	3.128.557.255,08	49	3.021.271.921,20	5	107.285.333,88	-	-	-	-	3.021.271.921,20
		2014	13	2.999.668.644,55	30	2.999.668.644,55	25	2.269.187.346,37	5	730.481.298,18	-	-	-	-	2.269.187.346,37
		Jumlah 2010-2014	134	42.603.541.191,91	347	42.549.016.191,91	313	25.981.922.074,48	25	2.787.744.078,22	4	105.230.000,00	5	13.674.120.039,21	25.981.922.074,48
		2015	12	564.919.535,66	22	564.919.535,66	12	564.919.535,66	-	-	10	-	-	-	564.919.535,66
		2016	24	2.524.413.900,00	57	2.524.413.900,00	20	1.162.961.900,00	37	1.361.452.000,00	-	-	-	-	1.162.961.900,00
		2017	21	558.394.822,07	46	558.394.822,07	27	558.394.822,07	-	-	19	-	-	-	558.394.822,07
		2018	12	2.620.975.454,55	21	221.152.154,55	7	-	10	-	4	221.152.154,55	-	-	-
		Jumlah 2015-2018	69	6.268.703.712,28	146	3.868.880.412,28	66	2.286.276.257,73	47	1.361.452.000,00	33	221.152.154,55	-	-	2.286.276.257,73
		Jumlah	336	65.140.356.352,00	733	62.686.008.052,00	577	32.101.792.546,26	103	7.537.807.475,13	48	9.372.287.991,40	5	13.674.120.039,21	32.101.792.546,26
538	Kab. Sorong Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	4	8.306.990.163,47	4	8.306.990.163,47	1	542.413.312,97	1	30.376.850,50	2	7.734.200.000,00	-	-	542.413.312,97
		2007	38	3.649.348.600,00	86	3.649.348.600,00	55	153.798.600,00	9	20.000.000,00	22	3.475.550.000,00	-	-	153.798.600,00
		2008	31	15.145.446.342,04	59	15.145.446.342,04	39	8.725.244.473,34	10	4.473.791.085,70	10	1.946.410.783,00	-	-	8.725.244.473,34
		2009	31	1.950.615.555,92	81	1.928.976.476,05	57	305.410.732,80	16	1.613.689.569,03	8	9.876.174,22	-	-	305.410.732,80
		Jumlah 2005-2009	104	29.052.400.661,43	230	29.030.761.581,56	152	9.726.867.119,11	36	6.137.857.505,23	42	13.166.036.957,22	-	-	9.726.867.119,11
		2010	36	3.353.144.776,79	103	3.353.144.776,79	54	1.862.823.802,72	31	1.197.730.833,42	18	292.590.140,65	-	-	1.862.823.802,72
		2011	25	8.176.372.476,07	65	8.176.372.476,07	41	2.865.024.435,39	15	4.680.673.104,68	9	630.674.936,00	-	-	2.865.024.435,39
		2012	15	4.342.509.420,64	49	4.342.509.420,64	21	3.136.611.941,17	15	836.762.479,47	13	369.135.000,00	-	-	3.136.611.941,17
		2013	19	3.097.101.781,24	58	3.097.101.781,24	30	1.073.256.863,87	7	1.893.344.917,37	21	130.500.000,00	-	-	1.073.256.863,87
		2014	13	4.122.189.427,90	52	4.122.189.427,90	35	3.285.847.343,97	10	708.381.649,75	7	127.960.434,18	-	-	3.285.847.343,97
		Jumlah 2010-2014	108	23.091.317.882,64	327	23.091.317.882,64	181	12.223.564.387,12	78	9.316.892.984,69	68	1.550.860.510,83	-	-	12.223.564.387,12
		2015	20	1.107.710.833,28	49	1.107.710.833,28	22	565.845.261,33	6	541.865.571,95	21	-	-	-	565.845.261,33
		2016	18	4.507.607.369,24	47	4.507.607.369,24	16	1.998.824.167,37	12	1.070.817.216,70	19	1.437.965.985,17	-	-	1.998.824.167,37
		2017	15	740.896.154,00	32	740.896.154,00	13	23.000.000,00	14	320.002.700,00	5	397.893.454,00	-	-	23.000.000,00
		2018	16	40.323.259.305,26	47	1.847.237.606,77	27	-	2	-	18	1.847.237.606,77	-	-	-
		Jumlah 2015-2018	69	46.679.473.661,78	175	8.203.451.963,29	78	2.587.669.428,70	34	1.932.685.488,65	63	3.683.097.045,94	-	-	2.587.669.428,70
		Jumlah	281	98.823.192.205,85	732	60.325.531.427,49	411	24.538.100.934,93	148	17.387.435.978,57	173	18.399.994.513,99	-	-	24.538.100.934,93
539	Kab. Tambrauw	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	26	1.666.417.127,07	66	1.666.417.127,07	44	731.493.862,00	18	934.923.265,07	4	-	-	-	731.493.862,00
		2012	20	6.492.562.725,72	74	6.492.562.725,72	53	2.754.345.833,54	18	2.567.170.441,18	3	1.171.046.451,00	-	-	2.754.345.833,54
		2013	22	4.185.508.049,13	60	4.185.508.049,13	50	1.558.896.639,03	10	2.626.611.410,10	-	-	-	-	1.558.896.639,03
		2014	21	6.348.873.826,62	51	6.348.873.826,62	25	2.606.592.945,36	16	3.575.659.143,76	10	166.621.737,50	-	-	2.606.592.945,36
		Jumlah 2010-2014	89	18.693.361.728,54	251	18.693.361.728,54	172	7.651.329.279,93	62	9.704.364.260,11	17	1.337.668.188,50	-	-	7.651.329.279,93
		2015	16	694.155.153,74	35	694.155.153,74	17	399.069.620,74	12	285.160.533,00	6	9.925.000,00	-	-	399.069.620,74
		2016	7	1.337.010.207,11	14	1.337.010.207,11	10	895.322.803,23	3	377.992.403,88	1	63.695.000,00	-	-	895.322.803,23
		2017	13	3.656.086.625,91	22	3.656.086.625,91	15	356.157.225,00	6	3.060.552.278,91	1	239.377.122,00	-	-	356.157.225,00
		2018	12	949.082.673,73	27	949.082.672,73	18	64.610.400,00	6	-	3	884.472.272,73	-	-	129.220.800,00
		Jumlah 2015-2018	48	6.636.334.660,49	98	6.636.334.659,49	60	1.715.160.048,97	27	3.723.705.215,79	11	1.197.469.394,73	-	-	1.779.770.448,97
		Jumlah	137	25.329.696.389,03	349	25.329.696.388,03	232	9.366.489.328,90	89	13.428.069.475,90	28	2.535.137.583,23	-	-	9.431.099.728,90
540	Kab. Teluk Bintuni	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	15	11.766.051.560,49	22	11.766.051.560,49	14	408.997.423,00	4	898.042.289,30	4	10.459.011.848,19	-	-	408.997.423,00
		2007	26	11.306.070.090,00	47	11.306.070.090,00	43	-	4	11.306.070.090,00	-	-	-	-	-
		2008	32	8.237.268.166,78	118	8.237.268.166,78	109	2.044.033.464,4							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang telah ditindaklanjuti dengan penyetoran/penyerahan aset ke negara/daerah/perusahaan
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	20	5.124.898.561,80	49	5.124.898.561,80	36	3.373.097.868,42	2	298.659.726,03	11	1.453.140.967,35	-	-	3.373.097.868,42
		Jumlah 2010-2014	120	89.846.175.137,31	343	70.293.629.090,90	277	16.425.516.460,11	32	50.501.836.791,72	33	3.366.275.839,07	1	-	16.425.516.460,11
		2015	12	207.106.475,00	28	158.806.270,00	17	116.207.025,00	2	42.599.245,00	9	-	-	-	116.207.025,00
		2016	20	2.841.802.412,00	42	1.721.987.103,00	26	602.340.181,00	7	894.978.422,00	9	224.668.500,00	-	-	602.340.181,00
		2017	16	1.427.917.003,92	28	844.517.689,92	21	24.176.333,00	5	573.453.000,00	2	246.888.356,92	-	-	24.176.333,00
		2018	7	3.332.022.108,17	20	-	18	-	-	-	2	-	-	-	-
		Jumlah 2015-2018	55	7.808.847.999,09	118	2.725.311.062,92	82	742.723.539,00	14	1.511.030.667,00	22	471.556.856,92	-	-	742.723.539,00
		Jumlah	299	139.106.892.387,37	813	114.470.809.404,79	650	21.659.803.639,79	96	73.622.544.914,82	66	19.188.460.850,18	1	-	21.659.803.639,79
541	Kab. Teluk Wondama	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	5	2.394.870.016,28	7	2.394.870.016,28	2	413.538.021,00	4	1.844.639.746,06	1	136.692.249,22	-	-	413.538.021,00
		2007	15	3.521.635.129,74	25	3.521.635.129,74	11	732.154.646,00	6	1.302.372.699,11	8	1.487.107.784,63	-	-	732.154.646,00
		2008	34	13.517.725.339,76	71	13.517.725.339,76	51	81.455.933,04	7	2.746.369.037,40	13	10.689.900.369,32	-	-	81.455.933,04
		2009	59	18.770.641.769,74	179	18.770.641.769,74	132	128.327.625,00	8	531.268.351,55	39	18.111.045.793,19	-	-	128.327.625,00
		Jumlah 2005-2009	113	38.204.872.255,52	282	38.204.872.255,52	196	1.355.476.225,04	25	6.424.649.834,12	61	30.424.746.196,36	-	-	1.355.476.225,04
		2010	18	44.806.342.898,00	50	44.804.269.484,00	38	88.967.000,00	5	41.930.166.553,00	7	2.785.135.931,00	-	-	88.967.000,00
		2011	33	64.806.414.502,00	49	64.806.414.502,00	28	1.927.238.671,00	8	59.201.317.288,00	13	3.677.858.543,00	-	-	1.927.238.671,00
		2012	23	14.500.847.375,83	69	14.500.847.375,83	46	1.284.476.880,23	19	12.835.473.525,39	4	380.896.970,21	-	-	1.284.476.880,23
		2013	23	71.112.027.963,83	75	71.112.027.963,83	60	31.955.801.427,14	14	39.156.226.536,69	1	-	-	-	31.955.801.427,14
		2014	19	16.411.496.801,31	43	16.411.496.801,31	24	7.188.738.526,35	11	6.153.489.587,43	8	3.069.268.687,53	-	-	7.188.738.526,35
		Jumlah 2010-2014	116	211.637.129.540,97	286	211.635.056.126,97	196	42.445.222.504,72	57	159.276.673.490,51	33	9.913.160.131,74	-	-	42.445.222.504,72
		2015	18	3.987.229.482,78	49	3.987.229.482,78	34	1.563.978.675,00	9	1.854.062.267,78	6	569.188.540,00	-	-	1.563.978.675,00
		2016	20	397.804.000,00	45	397.804.000,00	17	87.144.000,00	4	287.038.000,00	24	23.622.000,00	-	-	87.144.000,00
		2017	20	6.895.719.347,00	37	6.895.719.344,00	19	1.897.347.960,00	15	4.930.565.924,00	3	67.805.460,00	-	-	723.062.960,00
		2018	14	6.059.329.809,35	45	5.471.409.895,87	14	42.000.000,00	13	5.417.009.895,87	18	12.400.000,00	-	-	42.000.000,00
		Jumlah 2015-2018	72	17.340.082.639,13	176	16.752.162.722,65	84	3.590.470.635,00	41	12.488.676.087,65	51	673.016.000,00	-	-	2.416.185.635,00
		Jumlah	301	267.182.084.435,62	744	266.592.091.105,14	476	47.391.169.364,76	123	178.189.999.412,28	145	41.010.922.328,10	-	-	46.216.884.364,76
542	Kota Sorong	2005	5	3.746.288.472,70	7	3.746.288.472,70	4	1.566.804.472,70	2	320.634.000,00	1	1.858.850.000,00	-	-	1.566.804.472,70
		2006	10	410.090.776,00	13	410.090.776,00	3	410.090.776,00	-	-	10	-	-	-	410.090.776,00
		2007	22	8.228.724.000,00	32	8.228.724.000,00	21	926.926.000,00	7	4.782.298.000,00	4	2.519.500.000,00	-	-	926.926.000,00
		2008	29	13.194.248.883,82	75	13.194.248.883,82	53	499.555.019,64	18	4.386.693.864,18	4	8.308.000.000,00	-	-	499.555.019,64
		2009	23	7.390.215.038,78	66	7.390.215.038,78	51	0,00	7	2.005.914.591,05	8	5.384.300.447,73	-	-	50.276.124,00
		Jumlah 2005-2009	89	32.969.567.171,30	193	32.969.567.171,30	132	3.403.376.268,34	34	11.495.540.455,23	27	18.070.650.447,73	-	-	3.453.652.392,34
		2010	34	12.168.676.727,80	96	12.168.676.727,80	77	101.952.633,00	18	12.066.724.094,80	1	-	-	-	101.952.633,00
		2011	30	11.908.821.459,00	81	11.908.821.459,00	62	697.053.613,55	14	10.100.528.845,45	5	1.111.239.000,00	-	-	665.674.363,55
		2012	23	5.690.528.014,03	65	5.690.528.014,03	58	1.004.886.621,08	5	4.685.641.392,95	2	-	-	-	1.004.886.621,08
		2013	20	5.675.594.881,75	39	5.675.594.881,75	30	914.506.289,89	7	4.431.723.591,86	2	329.365.000,00	-	-	914.506.289,89
		2014	33	6.952.225.215,71	64	6.952.225.215,71	50	2.555.115.416,21	14	4.397.109.799,50	-	-	-	-	2.555.115.416,21
		Jumlah 2010-2014	140	42.395.846.298,29	345	42.395.846.298,29	277	5.273.514.573,73	58	35.681.727.724,56	10	1.440.604.000,00	-	-	5.242.135.323,73
		2015	12	4.019.165.873,00	26	4.019.165.873,00	18	679.307.630,00	8	3.339.858.243,00	-	-	-	-	679.307.630,00
		2016	19	17.366.625.783,48	49	17.366.625.783,48	34	97.550.535,92	15	17.269.075.247,56	-	-	-	-	91.263.625,92
		2017	30	16.423.824.060,47	78	16.423.824.060,47	48	98.351.000,00	22	8.701.289.267,07	8	7.624.183.793,40	-	-	98.351.000,00
		2018	23	6.610.196.603,21	58	6.469.296.172,21	30	65.394.690,00	28	6.403.901.482,21	-	-	-	-	65.394.690,00
		Jumlah 2015-2018	84	44.419.812.320,16	211	44.278.911.889,16	130	940.603.855,92	73	35.714.124.239,84	8	7.624.183.793,40	-	-	934.316.945,92
		Jumlah	313	119.785.225.789,75	749	119.644.325.358,75	539	9.617.494.697,99	165	82.891.392.419,63	45	27.135.438.241,13	-	-	9.630.104.661,99
		Total Jumlah	178.030	136.715.798.704.114,00	421.535	65.662.574.122.512,81	306.691	24.628.795.143.298,60	85.434	25.231.352.972.614,50	25.912	14.431.138.556.979,00	3.498	1.371.287.449.620,71	17.639.132.090.772,20
		Jumlah USD	-	47.694.876,29	-	46.215.564,54	-	12.003.035,68	-	25.542.433,33	-	7.270.494,49	-	1.399.601,03	12.018.322,96
		Jumlah SGD	-	5.267,00	-	5.267,00	-	5.267,00	-	-	-	-	-	-	5.267,00
		Konversi USD ke Rp	-	686.996.998.037,95	-	665.688.991.572,19	-	172.891.725.974,13	-	367.913.209.727,98	-	104.724.202.633,96	-	20.159.853.236,12	173.111.923.955,25
		Konversi SGD ke Rp	-	55.459.613,88	-	55.459.613,88	-	55.459.613,88	-	-	-	-	-	-	55.459.613,88
		Total plus USD dan SGD	178.030	137.402.851.161.765,83	421.535	66.328.318.573.698,88	306.691	24.801.742.328.886,61	85.434	25.599.266.182.342,48	25.912	14.535.862.759.612,96	3.498	1.391.447.302.856,83	17.812.299.474.341,33
		Total 2005-2009	58.406	32.626.619.380.849,20	116.386	15.745.943.766.759,44	98.467	8.458.347.152.200,65	13.701	5.808.063.443.920,08	2.877	695.342.027.776,86	1.341	784.191.142.861,85	6.295.793.847.559,96
		Total 2010-2014	75.203	51.168.714.912.009,43	185.479	20.439.376.893.307,93	142.538	9.845.817.398.031,17	33.624	8.834.103.247.878,97	7.409	1.381.000.371.574,80	1.908	378.455.875.822,99	6.583.924.895.423,79
		Total 2015-2018	44.421	53.607.516.868.907,20	119.670	30.142.9									

Keterangan: - Nilai valas telah dikonversikan sesuai nilai kurs tengah Bank Indonesia per 29 Juni 2018