



Badan Pemeriksa Keuangan
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IHPS I TAHUN 2019

IKHTISAR HASIL PEMERIKSAAN
SEMESTER I TAHUN 2019



**Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS I Tahun 2019**

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	80	19.933.935.159,70	15	6.332.962.304,73	-	-	1	-	19.186.252.376,58
		2009	74	850.306.792.363,46	199	44.100.131.301,11	155	26.590.401.243,38	38	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	544	59.597.145.020,24	77	31.264.089.044,82	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	100	6.482.645.769,55	154	19.974.408.815,85	2	509.873.776,38	-	-	5.382.646.220,08
		2012	93	334.657.004.586,08	251	330.058.160.233,68	96	271.977.486.311,10	146	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	89	4.993.794.494,00	99	18.901.423.889,50	6	3.400.000.000,00	-	-	915.101.750,00
		2014	51	59.626.573.061,47	153	14.383.795.793,59	79	1.430.182.179,02	56	12.953.613.614,57	16	-	2	-	480.870.147,26
		Jumlah 2010-2014	378	6.973.568.223.743,77	1.092	590.147.782.118,80	486	288.875.777.204,92	544	251.787.645.492,65	57	49.484.359.421,23	5	-	18.863.326.554,59
		2015	57	5.885.647.956,78	138	5.591.880.656,78	86	3.429.295.793,89	48	1.883.584.862,89	3	279.000.000,00	1	-	3.354.795.693,89
		2016	65	14.557.977.355,78	148	2.708.766.678.678,50	78	452.231.705.958,84	68	2.256.534.972.719,66	2	-	-	-	2.550.274.347,83
		2017	36	5.631.139.435,33	95	5.011.095.986,46	39	4.290.034.081,79	37	721.061.904,67	19	-	-	-	4.910.126.991,79
		2018	26	13.041.934.154,98	54	12.162.581.766,93	25	8.071.481.647,56	29	4.091.100.119,37	-	-	-	-	8.861.225.980,56
		2019	24	33.046.130.594,34	98	32.619.385.291,34	-	-	-	-	98	32.619.385.291,34	-	-	-
		Jumlah 2015-2019	208	72.162.829.497,21	533	2.764.151.622.380,01	228	468.022.517.482	182	2.263.230.719.606,59	122	32.898.385.291,34	1	-	19.676.423.014,07
		Jumlah	883	7.948.173.250.814,58	2.289	3.445.322.343.521,87	1.258	816.495.439.707,24	803	2.546.282.454.144,06	221	82.544.449.670,57	7	-	69.940.902.473,35
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	11.816.188.304,38	88	6.968.806.167,78	21	6.561.511.019,53	35	212.641.040,25	32	194.654.108,00	-	-	2.144.130.895,24
		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	-	-	-	-	218.509.998,18
		Jumlah 2010-2014	90	26.488.145.399,21	239	21.486.539.226,25	121	19.487.791.708,50	64	1.804.093.409,75	54	194.654.108,00	-	-	2.893.082.508,42
		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	-	34	-	22	-	-	-	-	-	317.759.098,47
		2018	19	1.393.698.517,98	40	832.520.993,49	21	567.582.998,20	18	229.937.995,29	1	35.000.000,00	-	-	567.582.998,20
		2019	17	558.760.438,56	52	558.760.438,56	30	171.115.065,59	22	387.645.372,97	-	-	-	-	171.115.065,59
		Jumlah 2015-2019	98	4.783.040.478,13	240	2.861.149.035,87	175	2.208.565.667,61	64	617.583.368,26	1	35.000.000,00	-	-	3.107.688.541,44
		Jumlah	289	79.212.538.384,76	714	50.011.975.672,96	441	39.254.302.239,74	186	10.138.605.850,64	87	619.067.582,58	-	-	6.943.321.269,86
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	5.225.538.909,04	23	1.825.269.064,44	10	-	-	-	251.500.000,00
		2013	39	18.003.737.216,60	123	16.375.168.049,27	97	2.846.711.797,55	25	13.320.206.251,72	1	208.250.000,00	-	-	423.799.426,55
		2014	12	10.438.165.106,81	26	10.438.165.106,81	17	2.267.110.714,00	8	8.171.054.392,81	1	-	-	-	1.147.320.073,00
		Jumlah 2010-2014	117	62.253.488.748,82	360	50.684.267.875,49	235	21.546.014.444,67	95	26.721.177.715,28	30	2.417.075.715,54	-	-	4.746.308.534,55
		2015	29	12.333.100.383,00	105	1.546.954.867,00	97	1.062.617.419,00	7	473.453.448,00	1	-	-	10.884.000,00	830.440.919,00
		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	20	6.587.607.743,60	41	3.360.461.968,60	17	1.833.497.196,60	7	1.526.964.772,00	17	-	-	-	4.034.694.075,00
		2019	8	109.608.206,81	14	109.608.206,81	-	-	-	-	14	109.608.206,81	-	-	-
		Jumlah 2015-2019	86	24.690.703.172,75	212	7.903.722.252,65	157	5.052.592.502,44	21	2.379.594.249,55	34	460.651.500,66	-	10.884.000,00	6.502.876.880,84
		Jumlah	293	107.462.379.671,85	774	73.249.521.086,42	542	33.850.727.461,11	161	34.766.594.409,11	71	4.621.315.216,20	-	10.884.000,00	16.155.590.636,39

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
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	3.721.385.142,20	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	40.968.195.178,99	283	17.283.994.713,35	247	8.110.977.781,57	25	9.038.266.931,78	11	134.750.000,00	-	-	5.203.867.993,57
		2010	21	4.011.863.258,10	43	4.011.863.258,10	30	593.018.502,91	13	3.418.844.755,19	-	-	-	-	465.218.502,91
		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	33	58.230.731,00	26	75.080.722,36	9	-	-	-	146.379.731,00
		Jumlah 2010-2014	93	30.066.508.854,64	244	12.266.745.465,53	135	6.670.890.823,91	63	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	37	454.170.943,00	29	86.762.005,80	13	-	-	-	541.103.876,42
		2016	16	486.206.663,00	33	349.867.429,30	21	20.445.000,00	12	329.422.429,30	-	-	-	-	22.466.500,00
		2017	16	1.240.969.720,74	33	771.890.525,73	23	193.265.325,65	10	578.625.200,08	-	-	-	-	623.844.520,66
		2018	24	2.182.197.798,72	53	2.123.166.117,82	49	1.815.935.659,50	4	307.230.458,32	-	-	-	-	1.815.935.659,50
		2019	12	22.128.535,02	29	22.128.535,02	14	14.990.266,62	15	7.138.268,40	-	-	-	-	14.990.266,62
		Jumlah 2015-2019	95	4.952.633.099,70	227	3.807.985.556,67	144	2.498.807.194,77	70	1.309.178.361,90	13	-	-	-	3.018.340.823,20
		Jumlah	315	75.987.337.133,33	754	33.358.725.735,55	526	17.280.675.800,25	158	14.309.866.838,71	70	1.768.183.096,59	-	-	14.853.448.640,68
5	Kab. Aceh Jaya	2005													
		2006													
		2007	29	3.171.399.704,35	71	1.758.002.654,35	52	171.139.969,38	14	1.379.943.036,70	5	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	29	4.621.056.792,70	9	206.919.648,27	-	-	228.618.070,47
		2010	24	9.336.480.525,14	48	2.030.896.356,13	28	846.986.941,40	19	1.183.909.414,73	1	-	-	-	180.441.644,40
		2011	19	13.891.839.056,02	50	2.353.439.056,02	13	658.653.700,00	19	1.008.201.756,02	18	686.583.600,00	-	-	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	95	3.221.939.538,90	93	3.860.589.433,56	55	1.104.135.051,60	-	-	2.955.394.241,90
		2015	12	15.975.016.866,52	33	677.050.065,00	17	20.423.168,00	13	656.626.897,00	3	-	-	-	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	17	1.011.423.228,00	19	300.618.068,00	2	260.448.700,00	-	-	1.011.423.228,00
		2019	13	484.019.591,02	27	517.519.591,02	1	183.402.000,00	22	334.117.591,02	4	-	-	-	183.402.000,00
		Jumlah 2015-2019	87	24.921.991.910,98	212	4.762.710.486,91	80	1.887.611.665,11	117	2.614.650.121,80	15	260.448.700,00	-	-	2.244.209.714,18
		Jumlah	244	81.808.790.824,49	594	19.805.333.325,41	276	7.137.533.577,48	239	11.096.296.348,06	79	1.571.503.399,87	-	-	5.428.222.026,55
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	30.108.177.513,32	24	16.044.569.996,53	13	13.949.756.479,53	7	113.851.037,26	-	-	12.626.398.923,64
		Jumlah 2005-2009	82	91.241.811.751,59	220	78.645.263.151,59	181	62.775.814.604,03	32	15.755.597.510,30	7	113.851.037,26	-	-	32.118.837.683,42
		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	54	216.694.733,00	27	19.108.150,00	26	13.619.500,00	-	-	216.744.733,00
		2014	16	21.903.625,00	39	21.903.625,00	30	21.903.625,00	9	-	-	-	-	-	21.903.625,00
		Jumlah 2010-2014	114	19.924.186.877,23	317	6.989.666.008,68	186	2.993.525.344,00	66	3.498.536.190,02	65	497.604.474,66	-	-	2.446.561.516,00
		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	20	1.185.522.206,67	78	101.427.703,51	15	22.807.592,51	20	78.620.111,00	43	-	-	-	22.807.592,51
		2019	13	1.656.009.814,18	36	1.656.009.814,18	-	12.283.000,00	1	134.069.952,00	35	1.509.656.862,18	-	-	12.283.000,00
		Jumlah 2015-2019	74	4.556.807.974,33	216	2.846.764.851,12	92	1.115.917.925,34	44	221.190.063,60	80	1.509.656.862,18	-	-	1.776.099.629,25
		Jumlah	270	115.722.806.603,15	753	88.481.694.011,39	459	66.885.257.873,37	142	19.475.323.763,92	152	2.121.112.374,10	-	-	36.341.498.828,67
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	-	-	-	-	228.094.1

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	5.060.089.374,81	26	608.574.524,46	37	2.011.911.898,56	-	-	313.002.086,00
		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	660.050.754,00	7	45.659.996,00	18	54.500.000,00	-	-	73.577.416,00
		2014	14	444.454.892,25	27	430.562.435,00	22	12.869.085,00	5	417.693.350,00	-	-	-	-	26.990.917,00
		Jumlah 2010-2014	85	16.905.834.836,88	243	10.468.747.843,60	107	7.191.164.497,58	50	1.211.171.447,46	86	2.066.411.898,56	-	-	763.130.404,47
		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	1.061.360.482,35	6	1.257.612.065,14	1	17.912.500,00	-	-	1.136.564.442,35
		2019	17	3.506.770.282,47	41	651.350.815,47	26	62.924.430,00	10	550.616.706,23	5	37.809.679,24	-	-	62.924.430,00
		Jumlah 2015-2019	80	8.201.693.055,47	200	4.738.430.351,97	128	1.879.195.663,36	61	2.803.512.509,37	11	55.722.179,24	-	-	2.181.923.050,10
		Jumlah	246	31.068.342.317,24	632	20.695.691.340,46	400	13.073.498.637,15	130	5.476.276.600,51	102	2.145.916.102,80	-	-	6.582.710.584,78
8	Kab. Aceh Tamiang	2005													
		2006	33	1.282.432.669,80	81	1.221.431.069,80	73	728.136.194,80	6	493.294.875,00	2	-	-	-	552.466.844,80
		2007	25	6.606.750.455,90	69	6.606.750.455,88	57	6.277.603.943,93	12	329.146.511,95	-	-	-	-	158.887.254,93
		2008	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	-	-	8.000.000.000,00
		2009	25	21.956.829.926,96	71	8.279.279.469,98	61	4.871.938.229,33	7	2.339.085.940,65	1	100.000.000,00	2	968.255.300,00	434.880.472,11
		Jumlah 2005-2009	98	40.628.420.155,15	254	26.889.868.098,15	218	20.146.331.182,06	29	3.573.722.327,60	5	2.201.559.288,49	2	968.255.300,00	9.146.234.571,84
		2010	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	-	-	253.108.961,76
		2011	24	24.250.039.923,06	67	2.457.699.517,85	46	1.803.209.222,50	15	571.801.845,35	6	82.688.450,00	-	-	38.876.920,50
		2012	16	2.200.029.068,00	47	2.200.029.068,00	25	1.831.744.684,00	5	-	16	15.000.000,00	1	353.284.384,00	37.972.382,00
		2013	38	17.131.873.291,61	65	16.866.742.253,61	43	2.083.256.846,16	21	135.839.103,45	-	-	1	14.647.646.304,00	1.115.696.544,16
		2014	19	4.092.429.231,00	73	3.779.732.831,00	62	3.779.732.831,00	8	-	-	-	3	-	1.970.829.442,00
		Jumlah 2010-2014	111	49.159.684.222,79	304	25.699.172.129,58	221	9.751.052.545,42	55	835.500.446,16	23	111.688.450,00	5	15.000.930.688,00	3.416.484.250,42
		2015	22	492.237.194,96	56	294.671.470,60	46	80.353.256,60	10	214.318.214,00	-	-	-	-	277.224.180,96
		2016	24	590.704.282,41	70	185.945.219,41	64	185.945.219,41	6	-	-	-	-	-	181.886.701,25
		2017	25	16.042.510.606,65	74	16.020.619.289,75	50	15.846.950.208,26	24	173.669.081,49	-	-	-	-	15.846.950.208,26
		2018	25	46.469.850.102,14	69	2.115.582.587,64	46	411.211.895,11	23	1.704.370.692,53	-	-	-	-	384.410.221,98
		2019	14	1.035.285.200,00	46	1.035.285.200,00	15	7.190.500,00	31	1.028.094.700,00	-	-	-	-	7.190.500,00
		Jumlah 2015-2019	110	64.630.587.386,16	315	19.652.103.767,40	221	16.531.651.079,38	94	3.120.452.688,02	-	-	-	-	16.697.661.812,45
		Jumlah	319	154.418.691.764,10	873	72.241.143.995,13	660	46.429.034.806,86	178	7.529.675.461,78	28	2.313.247.738,49	7	15.969.185.988,00	29.260.380.634,71
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	-	-	-	-	2.474.167.500,00
		2006	31	6.006.453.304,83	70	2.199.581.659,83	66	2.129.366.384,83	4	70.215.275,00	-	-	-	-	913.398.564,50
		2007	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	-	-	2.142.234.412,00
		2008	11	128.393.464,00	18	64.196.732,00	18	64.196.732,00	-	-	-	-	-	-	64.196.732,00
		2009	14	2.120.927.880,00	34	1.666.665.687,00	32	499.120.911,00	2	1.167.544.776,00	-	-	-	-	499.121.111,00
		Jumlah 2005-2009	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	-	-	6.093.118.319,50
		2010	22	1.191.440.141,35	53	1.165.367.772,35	26	915.733.034,84	14	249.634.737,51	13	-	-	-	304.354.627,00
		2011	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	-	-	-	935.452.216,32
		2012	49	2.333.827.008,85	113	2.333.827.008,85	84	652.501.493,23	27	1.681.325.515,62	2	-	-	-	508.130.321,57
		2013	4	668.130.723,00	6	659.112.723,00	3	318.533.392,00	3	340.579.331,00	-	-	-	-	327.551.392,00
		2014	16	290.016.764,17	41	244.110.413,50	32	211.631.796,50	7	32.478.617,00	2	-	-	-	196.340.910,67
		Jumlah 2010-2014	107	9.048.960.143,93	251	14.651.213.953,26	177	11.256.036.029,89	56	3.395.177.923,37	18	-	-	-	2.271.829.467,56
		2015	15	17.635.636,00	46	17.635.636,00	41	17.635.636,00	5	-	-	-	-	-	54.454.346,81
		2016	23	1.104.979.336,00	64	179.318.844,12	51	179.318.844,12	13	-	-	-	-	-	457.719.104,56
		2017	17	2.140.994.754,78	32	847.304.295,68	15	541.126.270,66	14	306.178.025,02	3	-	-	-	541.126.270,66
		2018	13	982.886.448,45	32	361.077.214,45	19	130.457.009,37	12	230.620.205,08	1	-	-	-	722.582.243,37
		2019	13	1.129.153.558,19	34	1.129.153.558,19	26	747.671.525,46	8	381.482.032,73	-	-	-	-	747.671.525,46
		Jumlah 2015-2019	81	5.375.649.733,42	208	2.534.489.548,44	152	1.616.209.285,61	52	918.280.262,83	4	-	-	-	2.523.553.490,86
		Jumlah	272	32.522.972.117,20	636	30.010.061.171,55	491	20.988.966.100,33	122	8.230.081.623,22	23	791.013.448,00	-	-	10.888.501.277,92
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	-	-	-	293.875.522,04
		2006	17	1.271.187.907,21	44	1.271.187.907,21	31	469.659.655,00	13	801.528.252,21	-	-	-	-	235.359.900,00
		2007	22	31.346.346.830,61	50	3.365.227.063,00	40	2.094.663.968,00	10	1.270.563.095,00	-	-	-	-	103.053.912,09

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	16	909.282.950,00	45	909.282.950,00	40	659.605.000,00	5	249.677.950,00	-	-	-	-	659.605.000,00
		2016	16	767.083.188,43	51	546.769.970,01	3	443.126.552,17	2	-	46	103.643.417,84	-	-	568.134.512,59
		2017	19	2.339.259.759,00	44	2.339.259.759,00	24	126.733.600,00	19	2.212.526.159,00	1	-	-	-	-
		2018	25	1.153.314.100,00	62	729.114.100,00	40	358.494.885,00	21	328.586.215,00	1	42.033.000,00	-	-	-
		2019	16	1.322.905.055,00	59	751.974.155,00	20	10.000.000,00	23	716.428.625,00	16	25.545.530,00	-	-	-
		Jumlah 2015-2019	92	6.491.845.052,43	261	5.276.400.934,01	127	1.597.960.037,17	70	3.507.218.949,00	64	171.221.947,84	-	-	1.227.739.512,59
		Jumlah	308	134.381.134.092,03	739	83.029.003.001,90	425	59.115.222.589,85	181	23.742.558.464,21	133	171.221.947,84	-	-	22.237.509.159,07
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	-	-	-	927.298.427,00
		2006	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	-	-	137.375.250,00
		2007	29	13.800.970.483,13	61	2.372.570.483,13	52	1.902.859.922,00	5	469.710.561,13	4	-	-	-	1.367.300.903,00
		2008	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	-	-	-	7.502.514.163,00
		2009	26	77.127.264.024,07	72	6.374.232.870,07	43	1.278.445.093,72	20	3.472.805.439,07	9	1.622.982.337,28	-	-	1.278.445.093,72
		Jumlah 2005-2009	125	157.266.140.327,00	272	73.600.303.173,00	207	12.312.009.159,72	41	59.587.854.436,00	24	1.700.439.577,28	-	-	11.212.933.836,72
		2010	25	14.693.967.288,92	58	1.482.276.113,92	42	267.347.262,00	13	1.090.256.290,06	3	124.672.561,86	-	-	71.688.000,00
		2011	20	40.065.090.318,13	44	6.579.467.873,22	32	98.301.470,00	11	6.481.166.403,22	1	-	-	-	499.572.815,00
		2012	12	632.996.180,00	23	632.996.180,00	16	-	6	632.996.180,00	1	-	-	-	-
		2013	22	8.716.903.429,20	60	8.716.903.429,20	38	1.594.889.410,00	18	2.514.786.519,20	2	4.607.227.500,00	2	-	1.539.284.560,00
		2014	24	10.662.760.673,59	80	242.523.506,56	42	45.997.797,11	38	196.525.709,45	-	-	-	-	45.997.797,11
		Jumlah 2010-2014	103	74.771.717.889,84	265	17.654.167.102,90	170	2.006.535.939,11	86	10.915.731.101,93	7	4.731.900.061,86	2	-	2.156.543.172,11
		2015	23	54.696.000.464,30	51	637.024.863,30	30	637.024.863,30	21	-	-	-	-	-	636.765.454,52
		2016	30	45.361.828.442,23	72	863.036.159,66	48	617.139.216,71	22	245.896.942,95	2	-	-	-	456.718.586,65
		2017	29	3.574.531.199,80	76	3.304.057.399,80	40	160.660.856,00	32	3.143.396.543,80	4	-	-	-	160.660.856,00
		2018	13	1.215.776.486,00	34	1.215.776.486,00	18	278.775.689,00	16	937.000.797,00	-	-	-	-	278.775.689,00
		2019	10	10.819.574.600,00	41	1.348.617.087,00	10	185.051.087,00	17	1.108.555.000,00	14	55.011.000,00	-	-	185.051.087,00
		Jumlah 2015-2019	105	115.667.711.192,33	274	7.368.511.995,76	146	1.878.651.712,01	108	5.434.849.283,75	20	55.011.000,00	-	-	1.717.971.673,17
		Jumlah	333	347.705.569.409,17	811	98.622.982.271,66	523	16.197.196.810,84	235	75.938.434.821,68	51	6.487.350.639,14	2	-	15.087.448.682,00
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	1.856.409.520,10	9	3.323.851.321,00	4	200.000.000,00	1	138.365.560,00	768.866.012,00
		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	179.693.668.309,00	6	49.209.754.900,50	-	-	-	-	180.981.701,00
		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	76	45.388.830,27	14	218.970.473,01	5	-	-	-	829.983.692,18
		Jumlah 2010-2014	152	953.898.520.669,57	358	236.269.616.153,14	293	182.537.168.244,92	45	53.248.741.111,59	18	200.000.000,00	2	283.706.796,63	2.790.601.031,28
		2015	32	3.429.938.224,26	99	3.047.643.488,55	80	1.396.130.070,08	18	1.651.513.418,47	1	-	-	-	312.794.699,94
		2016	27	2.159.120.819,25	143	747.099.457,71	109	378.477.365,71	30	356.836.192,00	4	-	-	11.785.900,00	1.622.825.098,50
		2017	14	2.258.429.925,46	50	130.804.921,46	35	113.420.637,13	15	17.384.284,33	-	-	-	-	113.420.637,13
		2018	15	1.455.852.290,15	44	1.455.852.290,15	42	1.304.229.597,56	2	151.622.692,59	-	-	-	-	1.304.241.097,56
		2019	12	1.397.881.464,00	59	1.334.715.564,00	33	1.293.552.614,00	12	41.162.950,00	14	-	-	-	1.293.552.614,00
		Jumlah 2015-2019	100	10.701.222.723,12	395	6.716.115.721,87	299	4.485.810.284,48	77	2.218.519.537,39	19	-	-	-	11.785.900,00
		Jumlah	383	1.664.971.464.441,57	1.016	478.495.897.468,65	822	412.669.637.024,58	143	61.167.029.206,44	46	4.203.791.261,00	5	455.439.976,63	9.058.283.838,59
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												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	270	128.503.788.546,24	647	17.603.872.160,26	423	7.670.834.766,47	179	6.420.662.200,49	45	3.512.375.193,30	-	-	7.659.489.483,17
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	3	-	-	-	2	-	26.144.050,00
		2008	14	10.802.463.938,49	36	10.802.463.938,49	24	10.714.620.631,49	5	87.843.307,00	3	-	4	-	-
		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	2	75.366.000,00	12	-	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	20	26.757.898.238,28	5	75.366.000,00	18	-	244.875.684,59
		2010	11	11.399.678.346,51	28	2.912.897.495,07	6	2.912.854.860,07	5	42.635,00	7	-	10	-	539.972.289,07
		2011	27	72.869.368.013,31	74	5.375.696.929,11	16	2.473.619.857,00	48	1.311.420.033,00	9	1.590.657.039,11	1	-	127.753.667,00
		2012	35	17.577.662.956,00	114	7.931.565.969,20	50	7.649.516.246,69	52	282.049.722,51	12	-	-	-	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	40	2.029.549.681,32	23	6.122.326.528,00	4	-	-	-	2.029.549.681,32
		Jumlah 2010-2014	122	121.159.897.591,49	355	31.373.309.108,38	155	21.817.799.331,76	157	7.964.852.737,51	32	1.590.657.039,11	11	-	11.230.216.885,01
		2015	23	814.509.955,56	55	814.509.955,56	35	555.711.312,56	14	-	6	258.798.643,00	-	-	555.711.312,56
		2016	15	2.922.548.273,93	39	2.036.923.250,00	31	2.036.923.250,00	6	-	2	-	-	-	2.818.740.961,25
		2017	13	818.582.580,00	24	495.392.976,00	11	299.492.976,00	10	195.900.000,00	3	-	-	-	622.682.580,00
		2018	13	1.101.204.597,18	28	303.909.802,55	19	261.349.481,62	9	42.560.320,93	-	-	-	-	261.349.481,62
		2019	15	1.377.535.566,55	47	1.094.275.126,55	28	795.681.371,57	18	298.593.754,98	1	-	-	-	775.906.414,69
		Jumlah 2015-2019	79	7.034.380.973,22	193	4.745.011.110,66	124	3.949.158.391,75	57	537.054.075,91	12	258.798.643,00	-	-	5.034.390.750,12
		Jumlah	302	186.731.909.072,50	788	94.188.450.726,83	476	57.003.823.993,02	234	35.259.805.051,70	49	1.924.821.682,11	29	-	16.509.483.319,72
15	Kab. Gayo Lues	2005	14	12.483.033.409,56	14	10.108.172.044,56	9	9.196.863.934,00	5	911.308.110,56	-	-	-	-	9.114.905.854,00
		2006	30	1.967.098.966,78	63	921.128.853,50	56	32.831.697,50	2	266.832.000,00	5	621.465.156,00	-	-	32.831.697,50
		2007	29	2.175.098.681,00	62	864.794.222,00	55	335.936.386,00	5	522.210.776,00	2	6.647.060,00	-	-	91.412.502,00
		2008	13	4.755.717.151,00	22	4.755.717.151,00	18	3.227.343.304,00	4	1.528.373.847,00	-	-	-	-	2.326.732.304,00
		2009	18	11.210.529.890,50	48	512.170.706,50	44	33.283.460,50	4	478.887.246,00	-	-	-	-	33.283.460,50
		Jumlah 2005-2009	104	32.591.478.098,84	209	17.161.982.977,56	182	12.826.258.782,00	20	3.707.611.979,56	7	628.112.216,00	-	-	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	-	1	20.610.400,00	563.047.115,32
		2012	13	2.925.402.522,53	25	1.541.807.802,53	17	91.553.096,96	7	1.450.254.705,57	1	-	-	-	91.553.096,96
		2013	36	4.926.125.877,78	99	4.681.938.011,78	81	2.511.266.309,05	14	2.170.671.702,73	3	-	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	203	7.006.665.320,33	50	4.796.127.463,57	5	-	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	674.906.619,00	3	181.591.605,00	-	-	-	-	674.906.619,00
		2017	16	11.580.900.154,02	38	681.191.554,02	20	257.796.394,29	18	423.395.159,73	-	-	-	-	255.846.394,29
		2018	13	966.422.000,00	42	622.172.000,00	30	134.542.495,40	12	487.629.504,60	-	-	-	-	134.542.495,40
		2019	16	2.769.195.802,47	57	2.669.195.802,47	37	94.566.225,76	20	2.574.629.576,71	-	-	-	-	94.566.225,76
		Jumlah 2015-2019	74	58.572.049.014,16	217	5.391.331.232,68	145	1.473.574.668,78	72	3.917.756.563,90	-	-	-	-	1.471.630.736,78
		Jumlah	292	106.261.428.519,93	687	34.383.308.889,14	530	21.306.498.771,11	142	12.421.496.007,03	12	628.112.216,00	3	27.201.895,00	14.672.154.711,11
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	430.541.766,06	16	14.860.000,00	2	-	-	-	430.541.766,06
		2018	15	1.212.569.361,12	30	1.080.528.570,12	25	1.057.576							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	40	190.815.726,74	12	-	-	-	-	-	449.634.614,56
		2018	13	400.269.362,86	39	400.269.389,10	20	400.269.389,10	19	-	-	-	-	-	400.269.389,10
		2019	11	395.641.954,55	31	228.900.340,31	12	77.920.340,31	19	150.980.000,00	-	-	-	-	77.920.340,31
		Jumlah 2015-2019	75	2.246.270.039,08	222	1.699.085.863,26	150	1.260.761.067,29	72	438.324.795,97	-	-	-	-	1.519.579.955,11
		Jumlah	271	58.836.583.582,99	655	15.604.433.966,17	411	8.555.020.887,49	225	3.871.429.877,68	19	3.177.983.201,00	-	-	7.432.015.479,35
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	612.177.662,00	5	36.430.348,83	-	-	-	-	112.179.349,00
		2011	26	4.342.417.305,95	83	4.342.417.305,95	48	239.775.402,99	35	4.102.641.902,96	-	-	-	-	239.775.486,00
		2012	15	243.503.500,00	45	205.453.000,00	35	65.003.000,00	10	140.450.000,00	-	-	-	-	40.383.750,00
		2013	19	6.482.042.444,19	62	6.482.042.444,19	39	1.525.547.257,66	21	4.956.495.186,53	-	-	2	-	1.924.920.757,66
		2014	16	296.132.914,29	53	175.132.913,72	38	101.706.136,52	15	73.426.777,20	-	-	-	-	573.209.332,09
		Jumlah 2010-2014	90	12.181.651.057,26	287	11.853.653.674,69	199	2.544.209.459,17	86	9.309.444.215,52	-	-	2	-	2.890.468.674,75
		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	20	607.546.273,59	4	-	-	-	-	-	665.245.054,94
		2018	10	125.329.585,50	25	84.770.300,00	21	84.770.300,00	4	-	-	-	-	-	131.782.885,50
		2019	11	857.172.809,79	29	845.938.068,44	12	744.192.447,00	17	101.745.621,44	-	-	-	-	755.428.120,00
		Jumlah 2015-2019	70	2.155.459.942,06	180	1.873.712.920,03	137	1.771.967.298,59	42	101.745.621,44	1	-	-	-	2.060.169.052,00
		Jumlah	187	16.109.045.716,32	526	15.499.301.311,72	389	4.988.387.474,76	133	10.510.913.836,96	2	-	2	-	5.316.798.443,75
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	213.149.745,00	15	1.804.927.345,92	1	-	-	-	213.149.745,00
		Jumlah 2005-2009	71	78.882.491.261,56	190	60.906.611.081,51	157	57.885.395.202,00	31	3.021.215.879,51	2	-	-	-	57.875.690.650,00
		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	32	347.918.701,00	52	2.378.993.217,24	32	694.725.389,05	-	-	347.918.701,00
		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	44	531.133.785,00	24	678.597.556,60	13	126.497.900,00	-	-	142.333.190,00
		2014	19	740.810.508,73	53	492.214.924,53	3	148.187.230,00	2	167.937.797,00	48	176.089.897,53	-	-	174.682.914,20
		Jumlah 2010-2014	111	61.546.592.653,21	323	9.555.783.599,94	109	1.138.582.259,26	113	7.419.888.154,10	101	997.313.186,58	-	-	776.277.348,46
		2015	22	792.675.631,18	38	753.977.387,88	16	283.596.663,00	10	470.380.724,57	12	0,31	-	-	178.933.403,30
		2016	33	494.165.271,86	86	494.165.271,86	57	265.169.659,85	29	228.995.612,01	-	-	-	-	265.169.659,85
		2017	13	4.243.025.664,84	30	4.243.025.664,84	14	395.923.326,56	12	48.725.690,58	4	3.798.376.647,70	-	-	395.923.326,56
		2018	9	1.819.088.654,68	18	1.819.088.654,68	5	753.886.629,00	12	1.065.202.025,68	1	-	-	-	753.886.629,00
		2019	10	3.006.461.407,51	22	3.006.461.407,51	12	150.013.500,00	10	670.353.410,00	-	2.186.094.497,51	-	-	150.013.500,00
		Jumlah 2015-2019	87	10.355.416.630,07	194	10.316.718.386,77	104	1.848.589.778,41	73	2.483.657.462,84	17	5.984.471.145,52	-	-	1.743.926.518,71
		Jumlah	269	150.784.500.544,84	707	80.779.113.068,22	370	60.872.567.239,67	217	12.924.761.496,45	120	6.981.784.332,10	-	-	60.395.894.517,17
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	-	-	1	-	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009	36	5.169.905.768,92	73	5.169.905.768,92	70	1.136.369.144,00	3	4.033.536.624,92	-	-	-	-	670.249.417,00
		Jumlah 2005-2009	145	18.482.918.974,43	321	13.701.590.490,49	300	8.291.056.633,50	17	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	51	5.338.302,55	-	-	-	-	-	-	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	44	93.197.377,70	3	215.155.000,00	-	-	-	-	93.197.377,70
		Jumlah 2010-2014	81	26.165.565.229,55	207	5.187.371.510,24	192	1.744.304.346,24	15	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	3.280.387.776,21	68	1.867.313.776,21	21	48.221.250,00	46	1.819.092.526,21	1	-	-	-	113.931.761,00
		2018	21	3.304.285.130,59	57	2.066.829.261,00	22	32.086.100,00	19	2.034.743.161,00	16	-	-	-	1.237.458.263,12
		2019	11	923.048.925,00	15	85.578.137,27	6	62.606.925,00	9	22.971.212,27	-	-	-	-	62.606.925,00
		Jumlah 2015-2019	112	10.758.247.864,40	288	6.294.761.344,00	193	2.417.954.444,52	77	3.876.806.899,48	17	-	1	-	2.192.170.812,20
		Jumlah	338	55.406.732.068,38	816	25.183.723.344,73	685	12.453.315.424,26	109	11.891.368.701,72	17	-	5	839.039.218,75	6.500.100.225,80
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	63	234.716.472,00	3	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	-	-	-	391.285.402,00
		2009	11	2.791.806.405,42	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	18.394.544.321,01	197	7.405.968.026,01	184	5.158.028.989,47	11	2.227.083.230,37	2	20.855.806,17	-	-	3.237.175.540,08
		2010	11	1.701.605.139,72	33	526.255.139,72	29	-	-	-	4	526.255.139,72	-	-	-
		2011	13	9.168.997.563,25	35	8.590.915.582,25	33	8.590.253.227,59	2	662.354,66	-	-	-	-	5.530.945.037,59
		2012	26	1.350.208.999,14	59	729.398.799,14	53	89.996.945,00	4	306.800.563,14	2	332.601.291,00	-	-	89.996.945,00
		2013	13	2.719.497.571,63	30	93.522.543,63	24	3.000.000,00	6	90.522.543,63	-	-	-	-	3.000.000,00
		2014	11	61.716.004,31	22	61.716.004,31	22	61.716.004,31	-	-	-	-	-	-	61.716.004,31
		Jumlah 2010-2014	74	15.002.025.278,05	179	10.001.808.069,05	161	8.744.966.176,90	12	397.985.461,43	6	858.856.430,72	-	-	5.685.657.986,90
		2015	28	875.198.797,43	61	735.265.701,42	49	146.969.916,42	12	588.295.785,00	-	-	-	-	286.904.278,96
		2016	16	836.049.424,06	51	730.972.772,06	37	495.643.265,40	10	235.329.506,66	4	-	-	-	519.955.941,88
		2017	12	2.432.813.141,63	33	2.132.813.141,63	28	2.072.813.141,63	5	60.000.000,00	-	-	-	-	2.072.813.151,65
		2018	15	1.438.838.693,00	52	1.419.583.693,00	41	1.198.552.693,00	10	221.031.000,00	1	-	-	-	1.198.680.055,16
		2019	11	642.090.545,42	24	642.090.545,42	5	-	19	642.090.545,42	-	-	-	-	-
		Jumlah 2015-2019	82	6.224.990.601,54	221	5.660.725.853,53	160	3.913.979.016,45	56	1.746.746.837,08	5	-	-	-	4.078.353.427,65
		Jumlah	246	39.621.560.200,60	597	23.068.501.948,59	505	17.816.974.182,82	79	4.371.815.528,88	13	879.712.236,89	-	-	13.001.186.954,63
22	Kota Lhokseumawe	2005	18	1.048.055.650,00	33	1.048.055.650,00	33	1.048.055.650,00	-	-	-	-	-	-	1.048.055.650,00
		2006	22	1.620.034.604,45	45	1.620.034.604,45	38	197.940.000,00	6	914.773.944,45	-	-	1	507.320.660,00	197.940.000,00
		2007	35	415.478.250,00	80	415.478.250,00	74	230.400.000,00	6	185.078.250,00	-	-	-	-	230.400.000,00
		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	37	518.591.236,58	18	1.873.432.792,77	-	-	-	-	401.897.675,47
		Jumlah 2005-2009	111	5.619.206.783,25	243	5.619.206.783,25	198	2.073.344.586,03	43	3.038.541.537,22	-	-	2	507.320.660,00	1.956.651.024,92
		2010	12	-	29	-	20	-	6	-	1	-	2	-	-
		2011	27	4.098.485.671,53	84	3.497.931.462,97	63	172.792.062,98	21	3.325.139.399,99	-	-	-	-	172.792.062,98
		2012	23	3.848.538.968,24	43	3.848.538.968,24	17	370.246.179,24	24	3.478.292.789,00	-	-	2	-	322.205.611,36
		2013	11	2.573.254.154,00	30	2.069.319.104,00	22	1.247.183.300,00	6	822.135.804,00	-	-	2	-	1.247.183.300,00
		2014	19	175.306.206,64	43	175.306.206,64	33	152.719.843,00	10	22.586.363,64	-	-	-	-	152.719.843,00
		Jumlah 2010-2014	92	10.695.585.000,41	229	9.591.095.741,85	155	1.942.941.385,22	67	7.648.154.356,63	1	-	6	-	1.894.900.817,34
		2015	15	306.549.165,00	27	67.409.000,00	26	67.409.000,00	1	-	-	-	-	-	67.409.000,00
		2016	14	83.224.277,50	36	5.680.961.528,50	29	64.022.477,50	7	5.616.939.051,00	-	-	-	-	83.224.277,50
		2017	29	967.658.357,08	74	1.142.109.124,55	52	1.142.109.124,55	21	-	-	-	1	-	1.142.109.124,55
		2018	8	-	15	-	15	-	-	-	-	-	-	-	-
		2019	25	622.720.520,45	62	622.720.520,46	31	452.230.649,39	31	170.489.871,07	-	-	-	-	-
		Jumlah 2015-2019	91	1.980.152.320,03	214	7.513.200.173,51	153	1.725.771.251,44	60	5.787.428.922,07	-	-	1	-	1.292.742.402,05
		Jumlah	294	18.294.944.103,69	686	22.723.502.698,61	506	5.742.057.222,69	170	16.474.124.815,92	1	-	9	507.320.660,00	5.144.294.244,31
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							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	-	-	-	-	-	468.104.371,07
		2018	9	897.335.808,68	20	875.576.602,06	13	358.811.519,50	6	516.765.082,56	1	-	-	-	-
		2019	14	2.450.215.005,20	40	1.442.966.989,60	8	288.486.640,00	32	1.154.480.349,60	-	-	-	-	288.486.640,00
		Jumlah 2015-2019	57	6.410.455.953,44	141	4.842.982.231,32	64	3.171.736.799,16	76	1.671.245.432,16	1	-	-	-	2.751.256.680,46
		Jumlah	215	62.849.975.852,02	502	13.001.711.810,15	368	6.819.514.104,32	128	6.112.367.705,83	5	69.830.000,00	1	-	5.737.730.986,09
		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	45	2.667.961.904,57	22	7.571.882.429,98	7	138.094.501,45	-	-	209.639.585,00
		Jumlah 2005-2009	24	10.596.088.441,86	74	10.377.938.836,00	45	2.667.961.904,57	22	7.571.882.429,98	7	138.094.501,45	-	-	209.639.585,00
		2010	17	916.511.627,00	50	916.511.627,00	35	169.171.525,00	11	747.340.102,00	4	-	-	-	169.171.525,00
		2011	29	2.387.627.548,00	72	491.842.548,00	32	327.271.816,00	21	148.183.153,00	19	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	12	6.283.213,56	13	658.373.338,00	-	-	-	-	90.433.213,56
		Jumlah 2010-2014	90	5.917.364.521,07	242	3.128.388.596,07	136	548.273.022,56	80	2.174.206.071,51	26	405.909.502,00	-	-	632.423.022,56
		2015	15	349.393.140,00	43	116.714.089,00	33	34.650.480,00	10	82.063.609,00	-	-	-	-	34.650.480,00
		2016	20	3.336.825.702,93	64	3.682.086.785,93	40	3.187.247.769,43	22	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	17	935.890.648,09	18	224.243.404,25	1	-	-	-	935.890.648,09
		2018	27	670.351.064,78	67	654.560.469,78	27	323.498.049,28	35	255.714.491,00	5	75.347.929,50	-	-	323.498.049,28
		2019	18	20.721.844.692,44	52	657.662.973,65	15	14.797.400,00	37	642.865.573,65	-	-	-	-	-
		Jumlah 2015-2019	97	26.439.892.582,74	262	6.271.158.370,70	132	4.496.084.346,80	122	1.455.492.233,90	8	319.581.790,00	-	-	4.481.286.946,80
		Jumlah	211	42.953.345.545,67	578	19.777.485.802,77	313	7.712.319.273,93	224	11.201.580.735,39	41	863.585.793,45	-	-	5.323.349.554,36
25	Prov. Sumatera Utara	2005	29	17.327.014.559,49	56	13.759.566.905,49	48	3.242.068.254,30	5	381.218.211,53	1	6.595.087.400,16	2	3.541.193.039,50	-
		2006	30	9.666.071.313,79	62	9.666.071.319,79	56	8.628.999.371,07	6	1.037.071.948,72	-	-	-	-	8.105.087.072,63
		2007	46	9.808.892.507,97	128	8.998.833.382,19	116	895.419.907,82	11	8.043.944.574,37	1	59.468.900,00	-	-	895.419.907,82
		2008	42	16.543.455.179,08	96	11.248.459.179,08	78	7.960.256.138,00	8	3.195.203.041,08	5	93.000.000,00	5	-	460.259.138,00
		2009	42	48.965.121.106,90	94	47.914.761.913,72	73	36.062.607.749,17	9	11.411.209.164,55	3	440.945.000,00	9	-	7.053.175.240,96
		Jumlah 2005-2009	189	102.310.554.667,23	436	91.587.692.700,27	371	56.789.351.420,36	39	24.068.646.940,25	10	7.188.501.300,16	16	3.541.193.039,50	16.513.941.359,41
		2010	31	16.880.015.770,59	93	15.071.019.975,56	83	9.665.715.217,68	9	5.405.304.757,88	1	-	-	-	8.319.217.564,94
		2011	29	28.698.969.790,25	61	25.393.866.504,75	54	7.900.548.761,45	6	15.516.317.743,30	1	1.977.000.000,00	-	-	3.580.332.679,79
		2012	29	81.915.710.833,58	63	34.518.753.124,85	41	31.119.999.290,91	21	3.114.835.260,35	1	283.918.573,59	-	-	6.024.254.673,43
		2013	55	25.111.797.303,63	114	25.072.011.531,63	88	22.261.614.883,73	25	2.810.396.647,90	1	-	-	-	6.043.978.363,65
		2014	21	58.338.413.025,43	40	14.592.033.025,43	24	9.006.777.550,12	16	5.585.255.475,31	-	-	-	-	8.617.805.759,47
		Jumlah 2010-2014	165	210.944.906.723,48	371	114.647.684.162,22	290	79.954.655.703,89	77	32.432.109.884,74	4	2.260.918.573,59	-	-	32.585.589.041,28
		2015	44	34.035.160.832,04	88	11.712.582.733,09	58	10.414.324.162,53	29	1.298.258.570,56	1	-	-	-	11.324.917.937,53
		2016	70	12.911.707.138,38	192	9.147.470.238,55	128	7.959.661.304,18	62	1.071.610.918,64	2	116.198.015,73	-	-	9.676.721.632,85
		2017	42	41.253.799.830,15	140	41.000.333.434,42	117	26.219.146.973,65	23	14.781.186.460,77	-	-	-	-	26.492.776.630,47
		2018	29	32.791.241.555,03	139	27.166.271.248,40	102	13.020.331.488,00	33	10.447.941.607,10	4	3.697.998.153,30	-	-	15.772.717.083,53
		2019	17	40.203.488.165,82	67	40.203.488.165,82	44	8.198.480.576,62	22	32.005.007.589,20	1	-	-	-	8.198.480.576,62
		Jumlah 2015-2019	202	161.195.397.521,42	626	129.230.145.820,28	449	65.811.944.504,98	169	59.604.005.146,27	8	3.814.196.169,03	-	-	71.465.613.861,00
		Jumlah	556	474.450.858.912,13	1.433	335.465.522.682,77	1.110	202.555.951.629,23	285	116.104.761.971,26	22	13.263.616.042,78	16	3.541.193.039,50	120.565.144.261,69
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	450.658.624,40	6	27.210.000,00	5	10.000.000,00	-	-	453.420.001,80
		Jumlah 2005-2009	107	11.859.724.124,97	260	11.685.850.267,47	222	4.684.606.666,39	19	6.991.243.601,08	19	10.000.000,00	-	-	4.687.368.043,79
		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	22	8.900.482.262,66	46	8.900.482									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016	23	4.126.954.928,76	61	3.407.218.511,37	44	1.652.118.883,34	13	1.671.049.628,03	4	84.050.000,00	-	-	2.593.238.251,56
		2017	12	2.762.476.823,90	52	2.736.672.423,90	25	1.046.904.225,52	25	1.689.768.198,38	-	-	2	-	1.072.709.121,52
		2018	17	5.356.976.345,62	85	3.396.151.116,45	62	3.300.497.128,75	23	95.653.987,70	-	-	-	-	7.177.097.078,23
		2019	7	5.699.100.116,74	60	4.901.737.616,74	43	3.777.128.230,93	16	1.124.609.385,81	1	-	-	-	3.777.128.230,93
		Jumlah 2015-2019	83	23.828.786.433,88	319	17.898.724.379,11	184	12.645.862.594,61	83	5.143.957.394,50	50	108.904.390,00	2	-	17.489.386.808,31
		Jumlah	291	69.123.322.483,57	801	55.606.452.840,23	567	21.960.988.630,29	142	33.266.559.819,94	90	378.904.390,00	2	-	26.749.963.659,99
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	17	23.917.898.085,10	52	23.917.898.085,10	48	21.004.351.892,86	4	2.913.546.192,24	-	-	-	-	21.004.351.892,86
		2011	25	83.537.394.826,54	56	83.164.394.826,54	51	81.128.080.192,10	5	2.036.314.634,44	-	-	-	-	81.128.080.192,10
		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	181	107.778.052.547,81	19	8.532.083.867,42	-	-	-	-	107.778.052.547,81
		2015	22	3.320.610.123,66	56	3.330.692.949,44	46	1.952.528.293,23	10	1.378.164.656,21	-	-	-	-	1.952.528.293,23
		2016	24	8.243.856.959,61	63	6.777.199.890,82	55	5.304.292.134,49	8	1.472.907.756,33	-	-	-	-	6.770.949.203,29
		2017	17	3.015.142.297,55	64	2.526.797.448,86	42	1.550.699.841,55	20	976.097.607,31	-	-	2	-	1.574.561.976,12
		2018	15	210.690.638.688,82	74	209.956.030.111,65	60	1.983.265.614,44	14	207.972.764.497,21	-	-	-	-	2.720.349.191,61
		2019	12	4.010.332.805,04	44	4.061.366.405,04	27	3.113.986.980,51	17	947.379.424,53	-	-	-	-	3.113.986.980,51
		Jumlah 2015-2019	90	229.280.580.874,68	301	226.652.086.805,81	230	13.904.772.864,22	69	212.747.313.941,59	-	-	2	-	16.132.375.644,76
		Jumlah	206	396.074.776.482,17	572	384.569.209.341,30	469	158.610.227.574,03	101	225.958.981.767,27	-	-	2	-	161.193.390.354,57
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	1.455.862.631,75	7	1.600.249.313,90	-	-	-	-	1.061.014.289,75
		Jumlah 2005-2009	95	14.126.569.791,44	212	6.786.968.791,44	196	4.202.243.627,54	13	2.308.700.163,90	3	276.025.000,00	-	-	2.259.015.285,54
		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	1.143.673.926,00	3	1.040.290.570,00	-	-	-	-	1.257.573.426,00
		Jumlah 2010-2014	87	21.404.688.795,66	213	11.756.809.304,46	193	7.747.119.424,44	20	4.009.689.880,02	-	-	-	-	7.675.023.356,07
		2015	8	94.524.054,72	12	94.524.054,72	10	21.825.344,00	2	72.698.710,72	-	-	-	-	32.972.344,00
		2016	27	1.105.465.402,80	72	564.655.602,39	56	564.655.602,39	13	-	3	-	-	-	1.125.465.402,80
		2017	15	3.562.713.098,69	40	2.622.705.442,69	24	2.437.659.637,89	13	185.045.804,80	1	-	2	-	3.378.055.392,87
		2018	11	2.676.057.297,22	60	1.806.782.793,07	28	1.406.532.498,61	32	400.250.294,46	-	-	-	-	2.276.729.598,22
		2019	16	3.136.290.711,60	72	2.455.368.717,02	17	-	55	2.455.368.717,02	-	-	-	-	1.454.723.629,06
		Jumlah 2015-2019	77	10.575.050.565,03	256	7.544.036.609,89	135	4.430.673.082,89	115	3.113.363.527,00	4	-	2	-	8.267.946.366,95
		Jumlah	259	46.106.309.152,13	681	26.087.814.705,79	524	16.380.036.134,87	148	9.431.753.570,92	7	276.025.000,00	2	-	18.201.985.008,56
29	Kab. Deli Serdang	2005	19	3.812.273.175,69	44	3.812.273.175,69	36	-	7	3.812.273.175,69	1	-	-	-	-
		2006	25	3.586.711.845,00	48	3.586.711.845,00	48	3.586.711.845,00	-	-	-	-	-	-	3.586.711.845,00
		2007	36	1.322.869.864,94	82	1.322.869.864,94	73	830.158.098,22	5	256.059.736,72	4	236.652.030,00	-	-	82.821.028,00
		2008	41	3.855.087.754,40	86	3.855.087.754,40	72	44.654.450,00	7	3.810.433.304,40	7	-	-	-	44.654.450,00
		2009	25	9.033.562.454,77	63	9.033.562.454,77	50	822.475.308,44	10	5.686.247.660,67	3	2.524.839.485,66	-	-	805.200.975,24
		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	25	2.731.159.899,91	62	2.731.159.899,91	55	1.479.703.516,95	7	1.251.456.382,96	-	-	-	-	424.202.864,25
		2011	22	5.098.267.059,35	44	5.098.267.059,35	39	3.585.417.650,17	5	1.512.849.409,18	-	-	-	-	-
		2012	11	58.184.302,00	19	58.184.302,00	18	58.184.302,00	-	-	1	-	-	-	-
		2013	33	19.159.953.259,86	60	19.159.953.259,86	42	6.902.036.682,40	16	12.257.916.577,46	2	-	-	-	6.902.036.682,40
		2014	25	7.014.866.189,13	45	7.014.866.189,13	36	3.046.773.587,46	8	3.968.092.601,67	1	-	-	-	2.966.118.587,46
		Jumlah 2010-2014	116	34.062.430.710,25	230	34.062.430.710,25	190	15.072.115.738,98	36	18.990.314.971,27	4	-	-	-	10.292.358.134,11
		2015	24	1.632.936.800,00	39	138.964.000,00	19	11							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
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	19	310.355.928,46	43	270.105.928,46	42	270.105.928,46	1	-	-	-	-	-	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	19	1.596.011.184,39	43	1.191.082.416,39	39	638.212.416,39	2	552.870.000,00	2	-	-	-	638.212.416,39
		Jumlah 2005-2009	94	12.807.976.307,92	215	7.249.428.839,92	209	6.674.429.836,68	4	574.999.003,24	2	-	-	-	6.814.144.567,53
		2010	15	3.784.853.544,36	31	606.434.544,36	30	471.434.544,36	1	135.000.000,00	-	-	-	-	471.434.544,36
		2011	19	1.496.813.906,45	54	1.495.168.727,94	50	1.234.361.066,19	3	260.807.661,75	1	-	-	-	1.177.122.360,19
		2012	10	3.453.038.571,83	18	685.635.310,79	17	653.301.313,35	1	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	717.228.810,73	28	717.228.810,73	1	-	-	-	-	-	734.089.134,73
		Jumlah 2010-2014	67	13.868.721.664,40	155	4.026.771.591,90	147	3.592.682.582,71	7	434.089.009,19	1	-	-	-	3.467.858.540,31
		2015	13	835.447.164,35	31	835.447.164,35	26	769.043.597,35	4	40.624.507,00	1	-	-	25.779.060,00	783.314.897,35
		2016	14	955.730.450,44	38	433.776.719,59	34	433.776.719,59	4	-	-	-	-	-	446.096.850,58
		2017	14	2.284.779.856,21	49	2.299.137.181,22	45	2.034.547.696,30	2	264.589.484,92	-	-	2	-	2.034.576.392,08
		2018	14	2.513.399.306,22	47	1.124.093.500,17	42	172.297.089,00	5	951.796.411,17	-	-	-	-	1.561.604.087,58
		2019	15	1.849.546.833,76	59	1.851.796.833,76	42	1.266.197.010,06	17	585.599.823,70	-	-	-	-	1.267.260.505,47
		Jumlah 2015-2019	70	8.438.903.610,98	224	6.544.251.399,09	189	4.675.862.112,30	32	1.842.610.226,79	1	-	2	25.779.060,00	6.092.852.733,06
		Jumlah	231	35.115.601.583,30	594	17.820.451.830,91	545	14.942.974.531,69	43	2.851.698.239,22	4	-	2	25.779.060,00	16.374.855.840,90
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	2.045.012.312,63	14	285.118.156,47	-	-	-	-	2.045.012.312,63
		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	4.205.988.782,51	54	4.591.981.512,01	12	-	-	-	4.236.675.462,02
		2015	10	1.424.531.394,74	13	1.424.531.394,74	9	194.519.394,74	3	1.230.012.000,00	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	69	3.231.241.644,29	13	8.113.600.000,00	-	-	-	-	3.454.994.895,29
		2018	22	11.560.508.174,21	84	11.487.570.992,21	51	8.311.686.574,82	22	3.175.884.417,39	11	-	-	-	2.481.932.074,82
		2019	11	6.581.251.946,58	52	5.741.344.546,58	30	1.120.836.507,60	20	4.615.877.503,98	2	4.630.535,00	-	-	1.120.836.507,60
		Jumlah 2015-2019	78	206.576.769.089,70	279	30.372.571.913,70	181	13.228.215.889,16	84	17.139.725.489,54	14	4.630.535,00	-	-	7.562.739.640,16
		Jumlah	247	268.824.990.422,58	686	41.173.749.901,53	481	19.062.411.295,98	171	22.106.708.070,55	34	4.630.535,00	-	-	13.427.621.726,49
32	Kab. Labuhan Batu	2005	39	11.931.538.895,70	70	11.931.538.895,70	60	3.009.767.646,03	10	8.921.771.249,67	-	-	-	-	3.009.767.646,03
		2006	23	616.978.879,35	48	616.978.879,35	45	556.462.771,64	3	60.516.107,71	-	-	-	-	556.462.771,64
		2007	19	1.635.506.231,00	38	1.635.506.231,00	37	960.626.231,00	1	674.880.000,00	-	-	-	-	960.626.231,00
		2008	25	4.130.611.700,00	57	4.130.611.700,00	52	1.340.681.700,00	5	2.789.930.000,00	-	-	-	-	1.340.681.700,00
		2009	25	5.075.960.316,72	68	5.075.960.316,72	62	1.016.850.618,72	6	4.059.109.698,00	-	-	-	-	751.142.279,72
		Jumlah 2005-2009	131	23.390.596.022,77	281	23.390.596.022,77	256	6.884.388.967,39	25	16.506.207.055,38	-	-	-	-	6.618.680.628,39
		2010	12	584.150.670,00	27	584.150.670,00	23	262.679.540,00	4	321.471.130,00	-	-	-	-	262.679.540,00
		2011	23	6.492.995.799,90	58	6.492.995.799,90	48	622.349.131,40	9	5.870.646.668,50	-	-	1	-	622.349.131,40
		2012	10	69.463.894.742,18	22	600.206.809,48	21	600.206.809,48	1	-	-	-	-	-	600.206.809,48
		2013	18	12.040.643.938,29	31	12.040.643.938,29	21	6.197.460.893,23	8	3.789.389.132,06	1	2.053.793.913,00	1	-	6.197.460.893,23
		2014	10	7.080.844.304,17	15	7.080.844.304,17	9	1.179.984.823,74	6	5.900.859.480,43	-	-	-	-	1.179.989.441,00
		Jumlah 2010-2014	73	95.662.529.454,54	153	26.798.841.521,84	122	8.862.681.197,85	28	15.882.366.410,99	1	2.053.793.913,00	2	-	8.862.685.815,11
		2015	12	5.067.507.563,17	26	1.001.102.471,17	6	506.120.761,17	20	494.981.710,00	-	-	-	-	506.120.761,17
		2016	17	75.006.605.804,66	45	1.160.440.357,66	8	1.160.440.357,66	37	-	-	-	-	-	1.160.440.357,66
		2017	18	47.727.876.614,67	63	47.581.659.350,54	30	1.503.907.541,34	31	46.077.751.809,20	-	-	2	-	1.503.907.541,34
		2018	17	3.299.923.146,53	56	8.945.553.146,53	4	3.210.692.452,45	52	5.734.860.694,08	-	-	-	-	3.210.692.452,45
		2019	11	4.163.772.438,64	77	4.209.783.605,27	1	260.879.816,00	3	3.355.673.629,12	73	593.230.160,15	-	-	260.879.816,00
		Jumlah 2015-2019	75	135.265.685.567,67	267	62.898.538.931,17	49	6.642.040.928,62	143	55.663.267.842,40	73	593.230.160,15	2	-	6.642.040.928,62
		Jumlah	279	254.318.811.044,98	701	113.087.976.475,78	427	22.389.111.093,86	196	88.051.841.308,77	74	2.647.024.073,15	4	-	22.123.407.372,12
33	Kab. Labuhanbatu Selatan	2005													
		2006													
		2007													
		2008													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	15	3.275.451.942,75	37	3.221.820.942,75	28	1.711.457.479,16	7	1.510.363.463,59	-	-	2	-	1.711.457.479,16
		2012	11	4.380.155.616,60	24	4.380.155.616,60	21	3.197.458.083,93	3	1.182.697.532,67	-	-	-	-	3.197.458.083,93
		2013	11	2.820.924.192,02	24	2.820.924.192,02	20	1.496.378.793,49	4	1.324.545.398,53	-	-	-	-	1.496.378.793,49
		2014	11	3.668.337.089,91	21	3.668.337.089,91	14	1.855.369.688,17	7	1.812.967.401,74	-	-	-	-	1.855.369.688,17
		Jumlah 2010-2014	48	14.144.868.841,28	106	14.091.237.841,28	83	8.260.664.044,75	21	5.830.573.796,53	-	-	2	-	8.260.664.044,75
		2015	9	1.553.907.923,00	23	1.540.842.323,00	17	638.978.524,00	6	901.863.799,00	-	-	-	-	585.991.324,00
		2016	20	3.054.717.631,40	46	3.054.717.631,40	41	2.591.233.981,40	5	463.483.650,00	-	-	-	-	2.591.233.981,40
		2017	19	6.160.165.505,61	45	4.131.262.174,13	39	4.045.492.170,13	6	85.770.004,00	-	-	-	-	3.167.926.156,84
		2018	13	1.846.234.031,76	41	1.659.908.691,76	29	952.211.291,76	12	707.697.400,00	-	-	-	-	897.711.291,76
		2019	12	3.859.154.109,85	35	4.013.660.979,22	12	2.929.049.848,97	23	1.084.611.130,25	-	-	-	-	2.929.049.848,97
		Jumlah 2015-2019	73	16.474.179.201,62	190	14.400.391.799,51	138	11.156.965.816,26	52	3.243.425.983,25	-	-	-	-	10.171.912.602,97
		Jumlah	121	30.619.048.042,90	296	28.491.629.640,79	221	19.417.629.861,01	73	9.073.999.779,78	-	-	2	-	18.432.576.647,72
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	11.346.165.359,87	1	71.274.232,00	-	-	-	-	2.599.578.713,87
		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	49	1.250.313.757,60	4	471.393.868,00	-	-	-	-	851.944.818,60
		2014	21	2.824.601.605,89	42	2.824.601.605,89	37	2.824.601.605,89	3	-	1	-	1	-	2.824.601.605,89
		Jumlah 2010-2014	69	18.001.897.849,46	186	18.001.897.849,46	175	17.435.135.393,46	9	566.762.456,00	1	-	1	-	7.983.224.670,46
		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	-	1	-	-	26.948.100,00	2.382.059.436,09
		2017	15	5.743.717.847,44	78	5.184.133.043,53	75	5.184.133.043,53	-	-	-	-	3	-	5.580.833.940,80
		2018	13	9.813.245.980,90	41	8.976.360.829,94	33	2.667.713.080,94	8	6.308.647.749,00	-	-	-	-	3.504.598.231,90
		2019	16	8.682.603.990,98	89	8.500.527.023,62	56	2.064.628.069,46	29	2.986.745.756,29	4	3.446.905.997,87	-	2.247.200,00	1.941.384.069,46
		Jumlah 2015-2019	76	36.064.707.799,50	268	26.717.190.501,50	219	13.945.695.698,34	40	9.295.393.505,29	6	3.446.905.997,87	3	29.195.300,00	13.726.750.360,79
		Jumlah	145	54.066.605.648,96	454	44.719.088.350,96	394	31.380.831.091,80	49	9.862.155.961,29	7	3.446.905.997,87	4	29.195.300,00	21.709.975.031,25
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	45	80.689.991.615,82	9	28.879.351.051,24	-	-	-	-	80.276.771.615,82
		Jumlah 2005-2009	94	134.305.431.077,60	220	118.830.853.205,38	182	84.563.689.140,61	35	34.267.164.064,77	-	-	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	74	1.139.805.926,41	8	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	30	2.278.171.563,90	16	654.453.323,00	-	-	-	-	2.278.171.563,90
		Jumlah 2010-2014	133	54.735.935.028,28	302	18.013.668.446,28	257	13.691.106.685,46	43	4.322.561.760,82	-	-	2	-	13.166.403.194,85
		2015	37	8.264.913.527,49	59	7.666.494.402,49	37	7.239.554.182,02	21	426.940.220,47	-	-	1	-	7.240.277.212,02
		2016	28	7.709.150.226,50	79	7.232.777.182,87	45	5.581.745.740,23	34	1.651.031.442,64	-	-	-	-	5.319.283.240,23
		2017	18	7.496.115.110,86	46	6.970.256.064,86	26	5.297.101.315,72	18	1.673.154.749,14	-	-	2	-	1.850.645.739,09
		2018	10	8.454.180.268,04	39	7.648.687.081,14	37	7.601.087.081,14	2	47.600.000,00	-	-	-	-	3.135.582.886,23
		2019	10	4.543.597.382,36	44	4.543.597.382,36	-	17.384.520,00	44	4.526.212.862,36	-	-	-	-	17.384.520,00
		Jumlah 2015-2019	103	36.467.956.515,25	267	34.061.812.113,72	145	25.736.872.839,11	119	8.324.939.274,61	-	-	3	-	17.563.173.597,57
		Jumlah	330	225.509.322.621,13	789	170.906.333.765,38	584	123.991.668.665,18	197	46.914.665.100,20	-	-	8	-	114.867.011.933,03
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	-	-	-	-	3.660.865.580,82
		2007	33	1.144.945.472,54	65	1.144.945.472,54	57	234.750.000,00	7	910.195.472,54	1	-	-	-	234.750.000,00
		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	718.500.136,86	6	842.173.207,55	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	5.531.536.814,91	23	5.238.565.598,46	4	692.900.000,00	-	-	5.531.536.814,91
		2010	32	984.454.118,31	96	984.454.118,31	89	131.351.939,46	7	853.102.178,85	-	-	-	-	131.351.939,46
		2011	20	1.687.011.199,11	40	1.687.011.199,11	30	1.156.645.136,50	8	488.569.181,03	2	41.796.881,58	-	-	1.156.645.136,50
		2012	11	426.148.750,24	23	426.148.750,24	19	102.162.081,04	2	6.087.690,00	2	317.898.979,20	-	-	102.162.081,04
		2013	11	1.845.509.268,73	15	1.845.509.268,73	5	580.330.420,00	10	1.265.178.848,73	-	-	-	-	580.330.420,00
		2014	13	3.293.307.491,41	19	3.293.307.491,41	10	506.037.176,00	9	2.787.270.315,41	-	-	-	-	506.037.176,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	87	8.236.430.827,80	193	8.236.430.827,80	153	2.476.526.753,00	36	5.400.208.214,02	4	359.695.860,78	-	-	2.476.526.753,00
		2015	24	9.281.060.840,26	37	8.781.060.840,26	19	1.539.577.749,69	13	6.427.706.664,18	5	813.776.426,39	-	-	2.039.577.749,69
		2016	19	2.829.650.608,41	69	2.597.501.648,58	45	1.517.761.546,80	19	1.075.275.551,78	5	4.464.550,00	-	-	1.749.910.506,63
		2017	15	3.369.489.467,69	72	3.369.489.467,69	49	701.655.350,00	19	2.667.834.117,69	4	-	-	-	701.655.350,00
		2018	15	12.925.985.423,06	63	11.792.142.180,46	29	473.645.733,48	33	10.763.256.446,98	1	555.240.000,00	-	-	1.607.488.976,08
		2019	16	8.661.554.409,41	146	8.661.554.409,34	55	263.941.713,00	24	436.851.500,00	67	7.960.761.196,34	-	-	263.941.713,00
		Jumlah 2015-2019	89	37.067.740.748,83	387	35.201.748.546,33	197	4.496.582.092,97	108	21.370.924.280,63	82	9.334.242.172,73	-	-	6.362.574.295,40
		Jumlah	290	56.767.173.990,00	826	54.901.181.787,50	569	12.504.645.660,88	167	32.009.698.093,11	90	10.386.838.033,51	-	-	14.370.637.863,31
37	Kab. Nias	2005													
		2006	9	50.014.187.173,13	18	50.014.187.173,13	16	48.616.296.073,13	2	1.397.891.100,00	-	-	-	-	48.616.296.073,13
		2007	15	259.438.249,47	28	120.088.249,47	26	119.494.249,47	2	594.000,00	-	-	-	-	119.494.249,47
		2008	16	7.486.100.218,00	45	7.486.100.218,00	37	4.221.170.744,00	7	3.264.929.474,00	1	-	-	-	4.221.170.744,00
		2009	20	14.452.324.338,78	67	14.452.324.338,78	54	8.461.771.589,62	11	5.990.552.749,16	2	-	-	-	8.461.771.589,62
		Jumlah 2005-2009	60	72.212.049.979,38	158	72.072.699.979,38	133	61.418.732.656,22	22	10.653.967.323,16	3	-	-	-	61.418.732.656,22
		2010	14	154.350.000,00	34	154.350.000,00	30	106.350.000,00	4	48.000.000,00	-	-	-	-	106.350.000,00
		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	29	480.411.291,40	17	8.263.496.806,07	1	-	-	-	480.411.291,40
		2013	12	3.468.026.447,39	32	3.468.026.447,39	13	459.839.163,00	19	3.008.187.284,39	-	-	-	-	459.839.163,00
		2014	9	655.912.477,00	17	655.912.477,00	10	535.476.943,00	7	120.435.534,00	-	-	-	-	535.476.943,00
		Jumlah 2010-2014	70	13.291.792.328,07	161	13.291.792.328,07	106	1.652.001.603,61	54	11.639.790.724,46	1	-	-	-	1.652.001.603,61
		2015	23	4.861.533.762,22	52	4.275.917.162,22	30	1.817.543.343,98	21	2.442.311.447,96	1	16.062.370,28	-	-	1.817.543.343,98
		2016	13	126.339.342,70	28	126.339.342,70	16	88.104.076,70	12	38.235.266,00	-	-	-	-	88.104.076,70
		2017	18	4.604.824.263,10	84	4.551.900.178,55	52	3.091.061.808,70	32	1.460.838.369,85	-	-	-	-	3.091.061.808,70
		2018	13	3.933.337.985,37	89	3.681.262.457,12	60	3.451.876.515,12	29	229.385.942,00	-	-	-	-	3.451.876.515,12
		2019	14	3.449.474.345,54	134	2.936.466.237,04	90	633.543.398,21	44	2.302.922.838,83	-	-	-	-	633.543.398,21
		Jumlah 2015-2019	81	16.975.509.698,93	387	15.571.885.377,63	248	9.082.129.142,71	138	6.473.693.864,64	1	16.062.370,28	-	-	9.082.129.142,71
		Jumlah	211	102.479.352.006,38	706	100.936.377.685,08	487	72.152.863.402,54	214	28.767.451.912,26	5	16.062.370,28	-	-	72.152.863.402,54
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	894.047.542,00	11	2.711.889.551,93	-	-	-	-	894.113.507,00
		Jumlah 2010-2014	55	12.995.011.247,62	136	11.655.661.247,62	101	2.795.245.479,71	34	8.860.415.767,91	1	-	-	-	2.868.688.144,71
		2015	14	5.465.204.900,90	31	5.327.470.428,70	12	304.049.868,35	19	5.023.420.560,35	-	-	-	-	304.049.868,35
		2016	13	5.368.709.682,07	33	5.368.709.731,83	22	3.187.894.665,00	10	1.398.818.535,33	1	781.996.531,50	-	-	3.187.894.756,00
		2017	21	4.906.957.571,35	53	4.872.051.930,04	26	1.143.723.203,00	27	3.728.328.727,04	-	-	-	-	1.600.916.873,03
		2018	17	7.051.358.105,99	85	6.836.720.850,19	30	2.081.434.537,78	55	4.755.286.312,41	-	-	-	-	2.296.071.921,78
		2019													
		Jumlah 2015-2019	65	22.792.230.260,31	202	22.404.952.940,76	90	6.717.102.274,13	111	14.905.854.135,13	1	781.996.531,50	-	-	7.388.933.419,16
		Jumlah	120	35.787.241.507,93	338	34.060.614.188,38	191	9.512.347.753,84	145	23.766.269.903,04	2	781.996.531,50	-	-	10.257.621.563,87
39	Kab. Nias Selatan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	11	135.646.648,04	15	135.646.648,04	15	135.646.648,04	-	-	-	-	-	-	135.646.648,04
		2007	10	2.095.755.244,56	21	2.095.755.244,56	18	1.431.065.825,00	3	664.689.419,56	-	-	-	-	1.431.065.825,00
		2008	17	20.617.690.115,67	38	20.617.690.115,67	32	4.157.120.917,67	6	16.460.569.198,00	-	-	-	-	4.157.120.917,67
		2009	17	3.242.839.185,25	48	2.920.506.400,25	37	1.050.315.181,46	11	1.870.191.218,79	-	-	-	-	1.050.315.181,46
		Jumlah 2005-2009	55	26.091.931.193,52	122	25.769.598.408,52	102	6.774.148.572,17	20	18.995.449.836,35	-	-	-	-	6.774.148.572,17
		2010	15	685.345.422,22	45	685.345.422,22	39	319.061.832,90	6	366.283.589,32	-	-	-	-	319.061.832,90
		2011	17	2.658.157.594,76	55	2.658.157.594,76	42	413.750.534,17	13	2.244.407.060,59	-	-	-	-	413.750.534,17
		2012	12	3.961.041.549,80	24	3.755.560.808,88	19	382.391.260,00	5	3.373.169.548,88	-	-	-	-	382.391.260,00
		2013	11	29.908.488.304,59	19	28.828.778.304,59	7	17.830.775.586,60	12	10.998.002.717,99	-	-	-	-	17.830.775.586,60
		2014	26	9.120.634.148,40	44	8.652.987.967,40	23	2.670.164.479,90	21	5.982.823.487,50	-	-	-	-	2.670.164.479,90
		Jumlah 2010-2014	81	46.333.667.019,77	187	44.580.830.097,85	130	21.616.143.693,57	57	22.964.686.404,28	-	-	-	-	21.616.143.693,57
		2015	17	16.158.211.670,56	47	12.237.387.048,56	30	836.320.446,49	17	11.401.066.602,07	-	-	-	-	836.320.446,49
		2016	18	4.418.793.935,99	50	3.648.962.460,99	39	955.080.737,66	11	2.693.881.723,33	-	-	-	-	955.080.737,66
		2017	21	11.654.607.910,21	107	11.680.146.719,21	71	4.585.060.428,54	33	7.095.086.290,67	3	-	-	-	4.585.060.428,54
		2018	26	3.809.385.916,35	121	3.809.925.916,35	79	2.121.729.559,95	6	978.941.455,11	36	709.254.901,29	-	-	2.121.729.559,95
		2019													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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 2015-2019	82	36.040.999.433,11	325	31.376.422.145,11	219	8.498.191.172,64	67	22.168.976.071,18	39	709.254.901,29	-	-	8.498.191.172,64
		Jumlah	218	108.466.597.646,40	634	101.726.850.651,48	451	36.888.483.438,38	144	64.129.112.311,81	39	709.254.901,29	-	-	36.888.483.438,38
40	Kab. Nias Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	19	2.712.482.349,09	60	2.712.482.349,09	52	700.324.765,09	5	1.408.390.811,50	3	603.766.772,50	-	-	693.852.492,18
		2012	15	1.808.817.650,05	43	1.529.817.650,05	39	1.529.817.650,05	1	-	3	-	-	-	1.458.584.659,92
		2013	14	1.122.033.925,04	27	1.122.033.925,04	22	475.650.617,94	4	646.383.307,10	1	-	-	-	430.310.617,94
		2014	18	853.345.888,69	24	853.345.888,69	19	250.577.080,63	4	593.717.724,06	1	9.051.084,00	-	-	250.577.080,63
		Jumlah 2010-2014	66	6.496.679.812,87	154	6.217.679.812,87	132	2.956.370.113,71	14	2.648.491.842,66	8	612.817.856,50	-	-	2.833.324.850,67
		2015	9	2.871.547.773,91	19	1.381.989.870,28	17	1.111.225.770,28	1	270.764.100,00	1	-	-	-	1.111.225.770,28
		2016	12	6.708.061.169,01	39	6.115.388.169,01	30	3.764.001.411,79	8	2.351.386.757,22	1	-	-	-	3.260.956.068,06
		2017	13	4.379.217.053,17	57	4.379.217.053,17	41	4.371.417.053,17	16	7.800.000,00	-	-	-	-	3.222.119.177,39
		2018	10	3.649.443.325,53	58	3.649.443.527,33	39	3.003.667.062,00	19	645.776.465,33	-	-	-	-	3.215.266.903,00
		2019	8	3.794.673.796,38	36	3.794.673.796,38	12	1.200.832.486,00	22	2.593.841.310,38	2	-	-	-	1.200.832.486,00
		Jumlah 2015-2019	52	21.402.943.118,00	209	19.320.712.416,17	139	13.451.143.783,24	66	5.869.568.632,93	4	-	-	-	12.010.400.404,73
		Jumlah	118	27.899.622.930,87	363	25.538.392.229,04	271	16.407.513.896,95	80	8.518.060.475,59	12	612.817.856,50	-	-	14.843.725.255,40
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	-	-	-	-	263.144.791,85
		Jumlah 2005-2009	9	215.097.150,28	20	215.097.150,28	18	135.142.875,00	2	79.954.275,28	-	-	-	-	263.144.791,85
		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	25	25.076.801,60	7	2.314.922.049,45	-	1	-	-	25.076.801,60
		2012	22	11.448.972.094,81	48	10.733.750.276,63	31	2.256.777.318,13	17	8.476.972.958,50	-	-	-	-	2.256.777.318,13
		2013	16	16.179.238.938,87	32	9.079.203.938,87	21	6.472.208.545,00	11	2.606.995.393,87	-	-	-	-	1.000.354.413,00
		2014	16	4.687.510.135,43	31	4.958.214.535,43	22	3.141.597.389,14	9	1.816.617.146,29	-	-	-	-	3.078.211.389,14
		Jumlah 2010-2014	89	39.388.231.811,37	197	29.074.041.567,79	145	13.046.512.421,87	51	16.027.529.145,92	-	-	1	-	6.807.318.380,87
		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	40	2.139.002.650,03	36	1.364.468.121,91	4	774.534.528,12	-	-	-	-	1.809.032.839,86
		2017	15	2.713.385.727,51	69	2.558.683.187,51	37	1.499.218.200,03	32	1.059.464.987,48	-	-	-	-	1.650.020.740,03
		2018	16	9.400.573.204,32	84	9.032.473.215,18	45	2.644.418.254,45	38	6.388.054.960,73	1	-	-	-	3.098.138.620,45
		2019	14	3.990.863.152,62	61	3.975.912.571,62	17	-	39	3.975.912.571,62	5	-	-	-	108.447.899,56
		Jumlah 2015-2019	78	26.036.871.959,88	288	24.693.090.763,13	161	6.636.070.761,04	121	18.057.020.002,09	6	-	-	-	7.793.606.284,55
		Jumlah	176	65.640.200.921,53	505	53.982.229.481,20	324	19.817.726.057,91	174	34.164.503.423,29	6	-	1	-	14.864.069.457,27
42	Kab. Padang Lawas Utara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	11	6.867.615.974,61	18	6.867.615.974,61	15	6.633.166.374,61	3	234.449.600,00	-	-	-	-	309.523.500,00
		Jumlah 2005-2009	11	6.867.615.974,61	18	6.867.615.974,61	15	6.633.166.374,61	3	234.449.600,00	-	-	-	-	309.523.500,00
		2010	20	4.763.116.560,52	52	4.763.116.560,52	42	1.132.556.843,52	8	2.444.014.687,00	2	1.186.545.030,00	-	-	1.057.556.843,52
		2011	19	7.066.077.595,24	54	7.066.077.595,24	48	3.267.104.247,40	6	3.798.973.347,84	-	-	-	-	385.099.289,00
		2012	15	2.268.694.015,39	40	2.268.694.015,39	32	894.219.099,37	8	1.374.474.916,02	-	-	-	-	869.219.099,37
		2013	11	2.332.945.228,20	18	2.230.503.804,20	14	1.980.352.650,00	4	250.151.154,20	-	-	-	-	1.951.775.150,00
		2014	13	10.461.744.469,18	18	10.461.744.469,18	10	6.770.739.636,03	8	3.691.004.833,15	-	-	-	-	5.083.681.073,03
		Jumlah 2010-2014	78	26.892.577.868,53	182	26.790.136.444,53	146	14.044.972.476,32	34	11.558.618.938,21	2	1.186.545.030,00	-	-	9.347.331.454,92
		2015	13	13.955.028.835,21	19	4.510.738.835,21	8	1.840.472.118,50	11	2.670.266.716,71	-	-	-	-	1.840.472.118,50
		2016	14	13.307.936.365,70	42	2.417.313.729,90	38	2.350.414.386,05	4	66.899.343,85	-	-	-	-	2.236.690.386,05
		2017	13	4.208.191.792,41	55	2.409.193.953,19	49	1.754.546.405,37	4	654.647.547,82	2	-	-	-	1.711.621.405,37
		2018	14	2.443.955.373,04	45	8.126.047.789,06	37	7.997.966.130,81	7	128.081.658,25	1	-	-	-	848.956.530,81
		2019	9	2.074.058.751,32	46	2.074.058.751,32	26	1.494.498.210,14	20	579.560.541,18	-	-	-	-	1.494.498.210,14
		Jumlah 2015-2019	63	35.989.171.117,68	207	19.537.353.058,68	158	15.437.897.250,87	46	4.099.455.807,81	3	-	-	-	8.132.238.650,87
		Jumlah	152	69.749.364.960,82	407	53.195.105.477,82	319	36.116.036.101,80	83	15.892.524.346,02	5	1.186.545.030,00	-	-	17.789.093.605,79
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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	24	295.607.753,22	2	541.114.810,00	-	-	-	-	172.200.000,00
		Jumlah 2005-2009	58	16.543.780.288,45	139	14.026.537.270,47	129	2.159.670.859,47	7	11.333.288.404,00	-	-	3	533.578.007,00	2.580.278.504,25
		2010	26	9.664.037.869,81	73	1.841.989.200,21	59	491.882.171,38	12	549.712.028,83	1	-	1	800.395.000,00	725.827.511,38
		2011	13	1.249.085.872,69	33	1.117.679.872,69	32	816.335.872,69	1	301.344.000,00	-	-	-	-	816.335.872,69
		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	40	1.222.107.061,70	7	327.535.272,45	2	-	2	-	623.274.987,05
		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	164	3.895.456.115,28	26	2.027.862.084,96	3	-	3	800.395.000,00	3.580.137.475,63
		2015	6	508.988.380,81	10	508.988.380,81	7	258.249.848,81	3	250.738.532,00	-	-	-	-	189.400.569,57
		2016	14	2.479.005.213,80	41	2.348.869.407,00	34	2.290.147.433,00	6	28.906.088,00	-	-	1	29.815.886,00	2.304.168.939,00
		2017	9	2.204.126.430,57	27	2.204.126.430,57	22	2.204.126.430,57	4	-	1	-	-	-	1.645.607.182,47
		2018	7	2.164.060.395,18	33	1.081.528.369,52	19	61.476.055,02	14	1.020.052.314,50	-	0,00	-	-	1.144.008.080,68
		2019	13	9.529.779.424,17	95	9.529.779.424,17	5	3.343.288.054,67	90	5.881.676,00	-	6.180.609.693,50	-	-	3.349.169.730,67
		Jumlah 2015-2019	49	16.885.959.844,53	206	15.673.292.012,07	87	8.157.287.822,07	117	1.305.578.610,50	1	6.180.609.693,50	1	29.815.886,00	8.632.354.502,39
		Jumlah	185	59.166.843.483,77	541	36.423.542.482,78	380	14.212.414.796,82	150	14.666.729.099,46	4	6.180.609.693,50	7	1.363.788.893,00	14.792.770.482,27
44	Kab. Samosir	2005													
		2006													
		2007	17	3.614.271.663,06	35	1.505.786.183,06	34	1.443.407.380,77	1	62.378.802,29	-	-	-	-	304.050.034,20
		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	36	306.231.952,36	2	275.580.576,00	-	-	-	-	178.009.651,50
		Jumlah 2005-2009	55	10.710.758.282,83	122	4.945.963.584,83	115	4.246.800.856,54	7	699.162.728,29	-	-	-	-	1.276.302.734,01
		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	23	1.819.287.865,73	5	2.194.178.236,00	-	-	-	-	1.348.430.958,67
		2014	11	1.155.683.758,58	29	1.017.118.436,22	24	910.794.911,22	5	106.323.525,00	-	-	-	-	767.161.357,28
		Jumlah 2010-2014	72	10.918.055.861,15	200	8.520.501.223,75	184	5.729.825.903,01	16	2.790.675.320,74	-	-	-	-	5.968.160.498,25
		2015	12	1.431.301.326,27	36	1.434.407.430,27	32	912.569.206,93	4	521.838.223,34	-	-	-	-	774.234.483,33
		2016	17	1.759.096.212,79	41	524.894.260,40	41	524.894.260,40	-	-	-	-	-	-	584.902.433,40
		2017	13	1.579.671.413,67	48	1.524.992.413,67	42	1.453.202.168,67	4	71.790.245,00	-	-	2	-	1.507.881.168,57
		2018	21	3.761.204.486,19	74	2.404.215.987,63	64	2.404.215.987,63	10	-	-	-	-	-	2.095.862.048,00
		2019	9	3.663.082.918,03	37	3.353.632.918,03	29	1.955.502.760,09	6	1.398.130.157,94	2	-	-	-	1.955.502.760,09
		Jumlah 2015-2019	72	12.194.356.356,95	236	9.242.143.010,00	208	7.250.384.383,72	24	1.991.758.626,28	2	-	2	-	6.918.382.893,39
		Jumlah	199	33.823.170.500,93	558	22.708.607.818,58	507	17.227.011.143,27	47	5.481.596.675,31	2	-	2	-	14.162.846.125,65
45	Kab. Serdang Bedagai	2005													
		2006	25	2.652.885.722,15	58	884.143.722,15	51	602.555.047,00	7	281.588.675,15	-	-	-	-	602.555.047,00
		2007	18	859.232.184,00	37	40.655.500,00	29	40.655.500,00	8	-	-	-	-	-	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	65	13.378.512,00	9	680.142.000,00	-	-	-	-	691.433.477,00
		Jumlah 2005-2009	90	21.314.325.939,15	219	4.351.808.832,15	186	1.170.282.759,00	33	3.181.526.073,15	-	-	-	-	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
		2011	25	3.022.597.062,20	67	2.972.597.062,20	57	1.024.100.809,76	10	1.948.496.252,44	-	-	-	-	1.024.515.503,26
		2012	12	478.428.029,70	24	74.328.029,70	17	39.726.629,70	7	34.601.400,00	-	-	-	-	39.726.629,70
		2013	22	7.085.138.549,33	44	3.219.962.314,33	25	1.720.212.742,43	19	1.499.749.571,90	-	-	-	-	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	145	5.892.308.361,06	55	7.343.259.675,02	-	-	-	-	5.894.427.395,08
		Jumlah USD 2010-2014													
		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	60	1.193.464.440,72	27	2.940.816.600,88	-	2	-	-	1.207.595.690,72
		2018	15	5.976.505.275,64	79	5.911.846.895,64	61	2.966.228.417,96	18	2.945.618.477,68	-	-	-	-	3.029.556.797,96
		2019	9	7.491.378.190,96	54	7.491.378.190,96	40	3.911.943.134,09	13	3.579.435.056,87	1	-	-	-	-
		Jumlah 2015-2019	71	20.420.418.914,68	275	20.762.815.308,92	192	9.740.823.858,83	80	11.021.991.450,09	1	-	2	-	6.683.796.642,46
		Jumlah	248	75.565.005.647,91	694	38.350.192.177,15	523	16.803.414.978,89	168	21.546.777.198,26	1	-	2	-	14.444.621.761,54
		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									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	6.079.072.513,04	58	7.587.961.881,68	-	-	-	-	6.070.693.382,86
		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	39	31.236.181.305,60	172	24.278.312.685,36	150	19.242.712.569,33	18	5.035.600.116,03	4	-	-	-	17.988.260.491,47
		2019	17	11.307.960.035,62	69	11.224.710.035,62	21	2.004.614.473,76	48	9.220.095.561,86	-	-	-	-	-
		Jumlah 2015-2019	117	96.065.943.360,77	416	42.343.672.618,55	305	27.892.717.593,89	104	14.450.955.024,66	5	-	2	-	26.171.320.222,80
		Jumlah	350	198.922.040.132,93	955	73.689.253.075,87	692	39.470.900.617,49	245	34.218.352.458,38	5	-	13	-	34.575.725.571,02
47	Kab. Tapanuli Selatan	2005	10	981.758.213,00	18	981.758.213,00	17	126.516.784,50	1	855.241.428,50	-	-	-	-	126.516.784,50
		2006	21	36.656.350.260,41	44	34.434.224.076,72	38	4.155.708.368,00	6	30.278.515.708,72	-	-	-	-	3.058.388.324,00
		2007	19	973.302.652,00	26	764.888.652,00	25	526.259.870,00	1	238.628.782,00	-	-	-	-	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	50	261.221.796,94	6	593.459.445,83	-	-	-	-	261.221.796,94
		Jumlah 2005-2009	89	43.219.167.072,49	180	40.111.626.338,80	160	5.504.922.843,94	20	34.606.703.494,86	-	-	-	-	4.356.728.622,94
		2010	34	11.318.585.382,46	95	6.328.534.949,90	86	3.254.430.056,36	9	3.074.104.893,54	-	-	-	-	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	18	1.004.334.321,22	3	126.026.200,00	-	-	-	-	1.004.334.341,22
		2014	14	1.701.373.131,94	23	1.701.373.131,94	18	1.701.373.131,94	5	-	-	-	-	-	471.007.598,31
		Jumlah 2010-2014	93	25.554.462.156,40	234	16.074.198.360,34	209	12.160.928.438,61	25	3.913.269.921,73	-	-	-	-	6.405.542.662,02
		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	83	1.448.977.690,08	71	1.278.196.121,08	12	170.781.569,00	-	-	-	-	1.648.429.121,08
		2017	21	333.135.644,95	57	213.841.001,95	41	95.424.936,50	16	118.416.065,45	-	-	-	-	95.424.936,50
		2018	10	4.958.823.735,24	39	729.649.247,00	39	729.649.247,00	-	-	-	-	-	-	4.306.556.735,24
		2019	12	3.625.750.400,10	45	3.625.750.400,10	39	3.625.750.400,10	6	-	-	-	-	-	3.625.750.400,10
		Jumlah 2015-2019	87	11.877.210.847,54	248	6.808.084.056,12	211	6.518.886.421,67	37	289.197.634,45	-	-	-	-	10.392.944.638,67
		Jumlah	269	80.650.840.076,43	662	62.993.908.755,26	580	24.184.737.704,22	82	38.809.171.051,04	-	-	-	-	21.155.215.923,63
48	Kab. Tapanuli Tengah	2005	17	2.841.802.230,21	31	-	31	-	-	-	-	-	-	-	-
		2006	23	5.695.230.950,61	52	339.120.950,61	52	339.120.950,61	-	-	-	-	-	-	339.120.950,61
		2007	12	405.780.643,90	19	206.030.643,90	18	190.349.603,90	1	15.681.040,00	-	-	-	-	190.349.603,90
		2008	35	4.627.587.763,32	71	3.888.889.583,10	59	2.403.820.374,15	9	961.573.232,35	3	523.495.976,60	-	-	2.334.670.374,15
		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	4.789.832.305,98	194	3.199.062.209,90	14	1.067.274.119,48	4	523.495.976,60	-	-	3.129.912.209,90
		2010	20	989.039.009,49	54	1.194.907.279,49	47	983.908.513,99	6	210.998.765,50	-	-	1	-	778.040.243,99
		2011	11	26.694.281.185,37	34	1.422.344.276,33	25	1.079.403.744,80	6	342.940.531,53	1	-	-	2	1.079.403.744,80
		2012	13	5.126.949.016,88	35	2.665.489.716,88	21	1.011.146.574,98	9	1.572.751.025,55	3	81.592.116,35	2	-	1.011.146.574,98
		2013	35	7.504.769.467,01	62	4.410.225.322,01	43	3.382.488.802,84	16	951.517.845,16	1	76.218.674,01	2	-	3.382.488.802,84
		2014	12	2.719.614.866,37	21	2.719.614.866,37	18	2.649.603.916,37	3	70.010.950,00	-	-	-	-	2.649.603.916,37
		Jumlah 2010-2014	91	43.034.653.545,12	206	12.412.581.461,08	154	9.106.551.552,98	40	3.148.219.117,74	5	157.810.790,36	7	-	8.900.683.282,98
		2015	13	3.681.290.653,15	24	3.681.290.653,15	12	518.090.545,93	12	3.163.200.107,22	-	-	-	-	356.713.724,10
		2016	14	4.359.989.039,34	31	3.467.964.039,34	19	1.823.202.389,65	12	1.644.761.649,69	-	-	-	-	1.823.202.389,65
		2017	13	6.341.025.276,14	41	6.295.070.288,73	27	3.730.539.395,16	13	2.560.482.893,57	1	4.048.000,00	-	-	3.730.539.395,16
		2018	22	7.485.174.424,43	95	7.479.131.425,06	74	1.306.644.925,20	14	4.324.893.636,23	7	1.847.592.863,63	-	-	955.516.809,20
		2019	16	9.510.935.368,55	79	9.510.935.368,55	6	3.927.558.517,39	58	3.301.404.760,77	15	2.281.972.090,39	-	-	3.927.558.517,39
		Jumlah 2015-2019	78	31.378.414.761,61	270	30.434.391.774,83	138	11.306.035.773,33	109	14.994.743.047,48	23	4.133.612.954,02	-	-	10.793.530.835,50
		Jumlah	272	90.236.012.241,92	688	47.636.805.541,89	486	23.611.649.536,21	163	19.210.236.284,70	32	4.814.919.720,98	7	-	22.824.126.328,38
49	Kab. Tapanuli Utara	2005													
		2006	23	682.811.953,46	44	450.961.953,46	41	273.695.538,59	3	177.266.414,87	-	-	-	-	81.463.138,59
		2007	23	-	58	-	58	-	-	-	-	-	-	-	-
		2008	21	792.049.845,00	57	802.559.068,00	56	711.878.073,00	1	90.680.995,00	-	-	-	-	711.878.073,00
		2009	42	5.752.967.605,94	65	5.688.294.899,94	61	5.562.098.026,94	2	16.696.873,00	-	-	2	109.500.000,00	5.562.098.026,94
		Jumlah 2005-2009	109	7.227.829.404,40	224	6.941.815.921,40	216	6.547.671.638,53	6	284.644.282,87	-	-	2	109.500.000,00	6.355.439.238,53
		2010	16	3.860.266.533,62	39	590.754.916,21	37	536.2							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016	25	2.261.117.089,01	81	1.564.670.166,28	73	1.521.794.109,28	8	42.876.057,00	-	-	-	-	1.521.794.109,28
		2017	16	1.013.873.510,10	46	514.937.335,10	43	460.214.185,10	2	54.723.150,00	-	-	1	-	460.214.185,10
		2018	26	1.300.161.343,35	105	1.207.612.836,72	83	977.733.844,30	22	229.878.992,42	-	-	-	-	977.733.844,30
		2019	13	1.546.902.853,30	63	1.546.902.853,30	43	1.042.128.951,13	20	504.773.902,17	-	-	-	-	1.042.128.951,13
		Jumlah 2015-2019	91	6.606.618.807,94	317	5.318.687.203,58	262	4.411.507.393,39	54	907.179.810,19	-	-	1	-	4.411.507.393,39
		Jumlah	284	27.001.547.247,03	719	21.722.990.418,91	637	16.793.517.589,45	78	4.819.972.829,46	-	-	4	109.500.000,00	16.601.285.189,45
50	Kab. Toba Samosir	2005	12	-	21	-	21	-	-	-	-	-	-	-	-
		2006	12	2.911.195.341,63	24	1.113.934.219,00	24	1.113.934.219,00	-	-	-	-	-	-	832.527.969,00
		2007	31	4.045.780.938,91	70	1.315.958.540,70	66	1.161.848.851,93	4	154.109.688,77	-	-	-	-	1.080.248.851,93
		2008	17	2.101.753.053,00	41	1.135.700.000,00	41	1.135.700.000,00	-	-	-	-	-	-	403.200.000,00
		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	85	10.713.477.985,54	190	4.014.996.523,70	184	3.838.102.770,93	6	176.893.752,77	-	-	-	-	2.742.596.520,93
		2010	10	13.722.040.153,63	30	13.722.040.153,63	25	9.525.964.943,27	5	4.196.075.210,36	-	-	-	-	7.081.547.893,27
		2011	21	1.452.135.408,40	53	1.452.135.408,40	48	1.352.326.135,21	5	99.809.273,19	-	-	-	-	527.916.010,95
		2012	16	1.558.910.045,56	38	1.330.910.045,56	37	1.278.584.122,35	1	52.325.923,21	-	-	-	-	1.246.502.122,35
		2013	11	2.402.262.786,39	23	1.489.424.060,39	20	1.218.694.678,61	3	270.729.381,78	-	-	-	-	897.490.078,61
		2014	13	2.728.814.258,96	27	2.728.814.258,96	25	2.633.319.139,97	2	95.495.118,99	-	-	-	-	1.109.383.699,12
		Jumlah 2010-2014	71	21.864.162.652,94	171	20.723.323.926,94	155	16.008.889.019,41	16	4.714.434.907,53	-	-	-	-	10.862.839.804,30
		2015	14	2.801.769.078,83	28	2.801.769.078,83	23	2.317.540.841,44	5	484.228.237,39	-	-	-	-	2.282.303.301,97
		2016	15	1.658.343.841,68	65	1.108.118.967,88	62	720.015.114,88	3	388.103.853,00	-	-	-	-	743.841.256,99
		2017	9	704.396.082,69	36	261.699.126,75	35	261.699.126,75	1	-	-	-	-	-	704.396.082,69
		2018	9	4.952.846.044,14	33	4.418.224.829,52	29	1.697.363.481,48	4	2.720.861.348,04	-	-	-	-	1.327.126.934,67
		2019	8	5.771.774.896,97	40	5.771.774.896,97	35	5.771.774.896,97	5	-	-	-	-	-	3.437.512.899,04
		Jumlah 2015-2019	55	15.889.129.944,31	202	14.361.586.899,95	184	10.768.393.461,52	18	3.593.193.438,43	-	-	-	-	8.495.180.475,36
		Jumlah	211	48.466.770.582,79	563	39.099.907.350,59	523	30.615.385.251,86	40	8.484.522.098,73	-	-	-	-	22.100.616.800,59
51	Kota Binjai	2005	21	2.808.230.148,00	43	2.808.230.148,00	37	901.093.448,00	6	1.907.136.700,00	-	-	-	-	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	5.634.558.445,51	28	13.162.545.290,17	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	529.926.227,33	6	4.398.446.410,53	17	3.738.846.502,27	-	-	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	23	2.057.104.493,60	8	1.935.766.000,10	-	-	-	-	2.102.954.493,60
		Jumlah 2010-2014	81	21.636.781.128,92	188	21.636.781.128,92	132	4.038.755.351,73	38	13.859.179.274,92	18	3.738.846.502,27	-	-	4.089.756.451,73
		2015	13	2.009.513.108,94	30	2.009.513.108,94	16	735.485.741,49	11	1.088.801.517,45	-	-	3	185.225.850,00	750.812.471,49
		2016	21	142.181.831,97	56	142.181.831,97	29	118.517.988,83	27	23.663.843,14	-	-	-	-	291.465.010,00
		2017	13	836.637.364,52	49	836.637.364,52	39	808.077.364,52	6	28.560.000,00	2	-	2	-	808.077.364,52
		2018	9	1.736.332.072,60	27	1.606.805.743,60	21	1.313.598.743,60	6	293.207.000,00	-	-	-	-	1.443.124.572,60
		2019	14	3.711.743.509,07	53	3.620.634.509,07	10	2.716.882.035,38	40	903.752.473,69	3	-	-	-	2.716.882.035,38
		Jumlah 2015-2019	70	8.436.407.887,10	215	8.215.772.558,10	115	5.692.561.873,82	90	2.337.984.834,28	5	-	5	185.225.850,00	6.010.361.453,99
		Jumlah	245	52.196.358.501,80	619	48.649.657.422,70	434	15.365.875.671,06	156	29.359.709.399,37	24	3.738.846.502,27	5	185.225.850,00	15.679.744.351,23
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	2.558.121.558,09	33	2.558.121.558,09	27	349.348.496,09	3	2.108.348.062,00	1	100.425.000,00	2	-	374.717.296,09
		2014	16	2.646.674.212,57	28	2.646.674.212,57	21	1.312.720.404,04	4	458.655.538,53	2	465.595.270,00	1	409.703.000,00	1.300.816.204,04
		Jumlah 2010-2014	58	6.969.758.745,79	118	6.969.758.745,79	103	3.228.310.155,36	8	2.567.003.600,53	3	566.020.270,00	4	608.424.719,90	3.225.974.755,36
		2015	16	297.788.055,73	26	297.788.055,73	24	292.254.855,73	1	5.533.200,00	1	-	-	-	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	40	1.989.289.962,03	5	517.042.017,24	-	-	3	-	709.255.576,95
		2018	9	3.044.546.387,29	49	3.044.546.387,29	35	2.421.186.216,29	14	623.360.171,00	-	-	-	-	2.421.186.216,29
		2019	8	2.337.003.010,50	45	2.337.003.010,50	22	929.559.062,74	23	1.407.443.947,76	-	-	-	-	847.414.062,74
		Jumlah 2015-2019	59	9.026.812.177,26	193	9.026.812.177,26	144	6.423.537.044,86	45	2.603.275.132,40	1	-	3	-	4.804.357.659,78
		Jumlah	117	15.996.570.923,05	311	15.996.570.923,05	247	9.651.847.200,22	53	5.170.278.732,93	4	566.020.270,00	7	608.424.719,90	8.030.332.415,14

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
53	Kota Medan	2005	40	13.896.296.307,29	91	8.312.485.407,29	90	5.705.892.907,29	-	2.606.592.500,00	-	-	1	-	5.705.892.907,29
		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	55	42.792.884.248,24	141	26.266.736.244,04	134	20.105.425.374,20	7	6.161.310.869,84	-	-	-	-	20.105.425.374,40
		USD 2007		USD 36.704,26		36.704,26		USD 36.704,26							USD 35.714,11
		2008	48	13.202.917.495,14	120	2.404.890.678,27	111	188.195.678,27	9	2.216.695.000,00	-	-	-	-	188.195.678,27
		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	-	-	-	-	19.135.904.842,98
		Jumlah 2005-2009	191	128.929.703.132,08	466	80.748.842.930,12	441	45.516.760.624,45	24	35.232.082.305,67	-	-	1	-	45.516.760.624,65
		Jumlah USD 2005-2009		USD 60.677,46	-	60.677,46		USD 56.590,82		USD 4.086,64		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	30	9.938.902.303,69	82	5.811.767.570,67	70	3.873.007.358,48	12	1.938.760.212,19	-	-	-	-	3.876.150.383,48
		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	24	145.342.437.466,22	60	145.342.437.466,22	52	140.287.874.265,72	8	5.054.563.200,50	-	-	-	-	9.342.473.481,40
		2014	36	16.362.570.392,52	71	22.002.762.822,51	51	16.661.679.535,00	6	4.641.205.912,51	14	699.877.375,00	-	-	7.868.030.530,33
		Jumlah 2010-2014	163	206.575.084.204,83	395	206.520.866.162,80	332	176.989.526.015,37	49	28.831.462.772,43	14	699.877.375,00	-	-	31.559.079.043,47
		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	-	-	-	-	3.337.001.535,42
		2016	60	20.226.599.800,65	207	16.288.147.212,75	138	10.403.987.950,67	34	5.884.159.262,08	35	-	-	-	14.400.971.663,88
		2017	48	60.578.633.684,31	183	59.956.983.682,31	102	22.109.893.429,12	75	34.766.713.835,19	1	5	3.080.376.418,00	22.276.765.835,93	22.276.765.835,93
		2018	44	38.791.986.908,79	215	35.305.376.556,82	105	9.247.663.544,19	102	26.057.713.012,63	8	-	-	-	9.249.665.402,43
		2019	22	46.060.285.852,26	163	43.805.303.667,26	46	6.265.132.733,86	117	37.357.995.433,40	-	-	-	182.175.500,00	6.393.870.833,81
		Jumlah 2015-2019	207	180.255.903.680,72	835	175.678.884.685,76	441	51.446.378.835,27	344	120.969.953.932,49	45	5	3.262.551.918,00	55.658.275.271,47	55.658.275.271,47
		Jumlah	561	515.760.691.017,63	1.696	462.948.593.778,68	1.214	273.952.665.475,09	417	185.033.499.010,59	59	699.877.375,00	6	3.262.551.918,00	132.734.114.939,59
		Jumlah USD		USD 60.677,46	-	USD 60.677,46		USD 56.590,82		USD 4.086,64		USD 0,00		USD 0,00	USD 55.600,67
54	Kota Padangsidimpuan	2005	8	1.364.809.669,27	19	1.364.809.669,27	17	16.695.908,27	-	-	1	-	1	1.348.113.761,00	16.695.908,27
		2006	26	3.699.312.011,14	56	2.598.381.669,08	51	354.312.900,00	4	756.852.999,08	-	1	1.487.215.770,00	354.312.900,00	354.312.900,00
		2007	17	1.329.904.900,00	39	408.927.900,00	28	362.725.000,00	10	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	-	-	202.766.049,83
		Jumlah 2005-2009	93	12.740.510.255,31	218	7.095.503.914,79	190	1.522.306.625,60	23	2.737.867.758,19	1	4	2.835.329.531,00	1.173.556.625,60	1.173.556.625,60
		2010	20	2.959.611.241,00	55	2.959.611.241,00	51	331.900.250,00	3	182.228.000,00	-	1	2.445.482.991,00	331.900.250,00	331.900.250,00
		2011	19	4.351.822.930,18	53	877.312.930,18	46	472.318.808,11	5	404.994.122,07	2	-	-	-	472.318.808,11
		2012	16	2.195.806.221,51	54	2.195.806.221,51	47	2.055.682.123,59	7	140.124.097,92	-	-	-	-	2.055.682.123,59
		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	954.576.610,07	9	376.861.101,24	1	34.550.000,00	-	-	954.576.610,07
		Jumlah 2010-2014	78	12.795.464.734,93	209	7.600.413.634,93	176	4.016.173.322,70	29	1.104.207.321,23	3	34.550.000,00	1	2.445.482.991,00	4.034.534.322,70
		2015	16	1.378.633.522,21	28	1.324.465.822,21	16	829.375.132,76	12	495.090.689,45	-	-	-	-	842.694.852,76
		2016	21	1.153.709.984,32	55	1.120.071.603,32	36	706.517.415,75	19	413.554.187,57	-	-	-	-	706.517.415,75
		2017	28	3.887.301.557,52	77	3.819.971.698,52	30	1.219.861.881,60	44	2.600.109.816,92	1	2	-	-	1.219.861.881,60
		2018	18	23.597.566.277,29	86	8.275.895.471,71	15	1.628.161.162,79	71	6.647.734.308,92	-	-	-	-	1.524.859.622,79
		2019	15	4.194.835.192,74	76	3.976.772.692,74	41	876.655.098,47	31	3.100.117.594,27	4	-	-	-	876.655.098,47
		Jumlah 2015-2019	98	34.212.046.534,08	322	18.517.177.288,50	138	5.260.570.691,37	177	13.256.606.597,13	5	2	-	-	5.170.588.871,37
		Jumlah	269	59.748.021.524,32	749	33.213.094.838,22	504	10.799.050.639,67	229	17.098.681.676,55	9	34.550.000,00	7	5.280.812.522,00	10.378.679.819,67
55	Kota Pematangsiantar	2005	10	12.405.400,00	16	-	11	-	5	-	-	-	-	-	-
		2006	16	9.930.919.672,92	32	9.166.349.672,92	23	339.670.000,00	6	8.725.392.831,57	3	101.286.841,35	-	-	339.670.000,00
		2007	15	4.460.203.750,00	27	62.405.400,00	22	-	5	62.405.400,00	-	-	-	-	-
		2008	56	37.360.387.246,58	145	26.818.776.150,69	107	223.077.490,00	36	26.595.698.660,69	2	-	-	-	223.077.490,00
		2009	25	18.854.432.135,28	61	2.078.125.585,28	52	430.306.384,00	9	1.647.819.201,28	-	-	-	-	430.306.384,00
		Jumlah 2005-2009	122	70.618.348.204,78	281	38.125.656.808,89	215	993.053.874,00	61	37.031.316.093,54	5	101.286.841,35	-	-	993.053.874,00
		2010	26	18.701.992.990,79	94	15.547.174.615,79	63	83.810.000,00	30	4.258.903.296,05	1	-	-	11.204.461.319,74	83.810.000,00
		2011	22	15.733.784.625,30	67	2.763.146.333,30	56	1.456.833.146,30	11	1.306.313.187,00	-	-	-	-	1.456.833.146,30
		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	78	1.618.527.002,18	25	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	293	4.851.566.789,74	73	8.899.926.662,49	4	3.079.			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
56	Kota Sibolga	2005	28	2.827.330.341,57	57	2.464.934.610,97	47	1.692.240.000,20	10	772.694.610,77	-	-	-	-	672.240.000,20
		2006	7	478.675.000,00	16	-	16	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	51	2.862.937.141,48	96	2.011.968.331,00	83	531.527.262,00	11	1.189.530.905,00	2	290.910.164,00	-	-	531.527.262,00
		2009	17	2.634.231.177,80	42	226.331.177,80	39	13.200.000,00	3	213.131.177,80	-	-	-	-	13.200.000,00
		Jumlah 2005-2009	103	8.803.173.660,85	211	4.703.234.119,77	185	2.236.967.262,20	24	2.175.356.693,57	2	290.910.164,00	-	-	1.216.967.262,20
		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	51	298.779.454,82	12	825.425.374,24	-	-	-	-	202.775.454,82
		2012	14	1.238.918.110,90	40	1.220.468.110,90	22	840.298.788,12	17	203.365.259,76	1	176.804.063,02	-	-	840.299.118,12
		2013	11	5.937.736.742,00	25	5.853.036.812,00	18	130.300.917,00	4	404.761.674,00	3	5.317.974.221,00	-	-	130.300.917,00
		2014	12	20.793.546.219,06	22	17.078.416.350,06	17	193.552.997,99	5	16.884.863.352,07	-	-	-	-	193.552.997,99
		Jumlah 2010-2014	70	29.478.233.036,70	177	25.735.060.237,70	132	1.489.504.657,93	40	18.750.777.295,75	5	5.494.778.284,02	-	-	1.393.500.987,93
		2015	17	5.049.413.841,53	24	1.362.481.324,51	15	294.107.891,00	9	1.068.373.433,51	-	-	-	-	294.107.891,00
		2016	33	19.786.685.276,30	84	17.323.520.526,30	39	2.501.680.929,23	45	14.821.839.597,07	-	-	-	-	2.501.680.929,23
		2017	15	6.826.714.104,86	74	6.826.714.104,86	57	5.435.975.325,27	12	1.390.738.779,59	3	-	2	-	5.435.975.325,27
		2018	16	5.088.549.760,63	71	3.085.497.866,38	70	2.909.164.452,38	1	176.333.414,00	-	-	-	-	2.909.164.452,38
		2019	9	3.472.446.336,14	47	3.472.446.336,14	36	1.584.753.915,27	7	1.887.692.420,87	4	-	-	-	1.584.753.915,27
		Jumlah 2015-2019	90	40.223.809.319,46	300	32.070.660.158,19	217	12.725.682.513,15	74	19.344.977.645,04	7	-	2	-	12.725.682.513,15
		Jumlah	263	78.505.216.017,01	688	62.508.954.515,66	534	16.452.154.433,28	138	40.271.111.634,36	14	5.785.688.448,02	2	-	15.336.150.763,28
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	148.550.169,25	6	307.807.477,48	-	-	-	-	148.550.169,25
		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	2.185.194.092,40	29	4.765.059.435,35	-	-	-	-	2.185.204.092,40
		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	-	-	-	-	192.861.153,07
		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	5.561.739.269,14	10	5.054.795.298,81	-	-	-	-	5.561.739.269,14
		Jumlah 2010-2014	92	29.293.950.249,66	192	22.771.340.708,71	147	7.727.792.523,92	44	14.212.151.671,63	1	831.396.513,16	-	-	7.727.798.615,03
		2015	20	2.574.194.197,15	45	2.574.194.197,15	20	678.341.639,42	23	1.187.381.907,73	2	708.470.650,00	-	-	678.341.639,42
		2016	27	6.721.222.038,65	85	6.644.706.043,65	65	2.457.291.868,21	20	4.187.414.175,44	-	-	-	-	2.523.002.863,21
		2017	15	2.588.251.120,45	68	2.230.535.730,45	54	2.076.273.348,45	12	154.262.382,00	-	-	2	-	1.958.234.538,59
		2018	18	4.086.520.834,29	99	3.958.250.884,29	72	3.625.968.065,65	27	332.282.818,64	-	-	-	-	3.262.756.287,77
		2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2019	80	15.970.188.190,54	297	15.407.686.855,54	211	8.837.874.921,73	82	5.861.341.283,81	2	708.470.650,00	2	-	8.422.335.328,99
		Jumlah	271	55.790.590.165,78	711	45.129.281.092,00	551	18.750.861.538,05	155	24.838.552.390,79	3	1.539.867.163,16	2	-	18.335.338.036,42
58	Kota Tebing Tinggi	2005	23	4.122.494.865,00	40	248.604.395,00	37	248.604.395,00	-	-	-	-	3	-	248.604.395,00
		2006	22	29.685.720,00	52	29.685.720,00	52	29.685.720,00	-	-	-	-	-	-	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	1.071.048.101,79	-	-	-	-	-	-	74.360.000,00
		2009	17	4.094.421.314,87	38	260.207.289,87	38	260.207.289,87	-	-	-	-	-	-	128.651.900,82
		Jumlah 2005-2009	102	16.108.404.648,72	230	1.908.941.498,72	226	1.908.941.498,72	-	-	-	-	4	-	521.990.716,23
		2010	16	4.150.879.221,82	49	2.863.904.721,82	46	2.791.410.061,92	-	72.494.659,90	-	-	3	-	1.590.370.762,50
		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	10.128.032.434,02	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	2.806.571.308,81	6	1.116.013.278,56	-	-	-	-	1.611.727.640,81
		Jumlah 2010-2014	77	21.482.215.661,90	180	17.823.335.950,30	156	10.632.759.025,39	19	6.598.967.028,63	-	-	5	591.609.896,28	6.190.782.360,01
		2015	12	6.369.874.840,01	26	481.316.659,01	23	153.561.800,00	3	327.754.859,01	-	-	-	-	21.913.300,00
		2016	13	2.736.684.694,59	40	2.000.866.531,10	37	1.512.845.166,30	3	488.021.364,80	-	-	-	-	1.410.194.473,29
		2017	28	1.947.111.961,64	109	1.431.270.914,69	84	938.023.933,89	22	493.246.980,80	1	-	2	-	1.309.506.392,86
		2018	13	6.708.536.664,57	56	6.281.989.735,32	39	2.142.137.124,15	17	4.139.852.611,17	-	-	-	-	2.568.684.053,40
		2019	12	2.915.090.234,50	38	2.246.298.234,50	24	1.774.036.000,96	14	472.262.233,54	-	-	-	-	1.825.411.000,96
		Jumlah 2015-2019	78	20.677.298.395,31	269	12.441.742.074,62	207	6.520.604.025,30	59	5.921.138.049,32	1	-	2	-	7.135.709.220,51
		Jumlah	257	58.267.918.705,93	679	32.174.019.523,64	589	19.062.304.549,41	78	12.520.105.077,95	1	-	11	591.609.896,28	13.848.482.296,75
59	Bank Sumatera Utara	2005	13	24.661.562.680,20	27	17.006.851.501,20	27	17.006.851.501,20	-	-	-	-	-	-	17.006.851.501,20
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	12	51.994.378.633,10	23	46.947.957.542,15	18	12.016.697.817,18	5	34.931.259.724,97	-	-	-	-	12.016.697.817,18
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	10	6.095.567.968,00	26	6.095.567.968,00	22	1.220.567.968,00	3	-	-	-	1	4.875.000.000,00	1.220.567.968,00
		Jumlah 2005-2009	35	82.751.509.281,30	76	70.050.377									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2010	15	29.985.412.843,46	27	390.440.051,46	27	390.440.051,46	-	-	-	-	-	-	24.280.473.792,00
		2011													
		2012	10	39.795.420.730,51	14	39.926.120.730,51	6	14.729.691.171,76	8	25.196.429.558,75	-	-	-	-	14.729.691.171,76
		2013													
		2014	7	101.075.669.925,07	12	101.075.669.925,07	8	11.228.939.541,74	4	89.846.730.383,33	-	-	-	-	11.228.939.541,74
		Jumlah 2010-2014	32	170.856.503.499,04	53	141.392.230.707,04	41	26.349.070.764,96	12	115.043.159.942,08	-	-	-	-	50.239.104.505,50
		2015	35	42.821.613.132,37	173	40.585.009.342,37	89	6.219.481.474,65	60	34.213.677.220,72	24	151.850.647,00	-	-	6.169.045.159,39
		2016													
		2017	6	11.912.962.284,40	10	11.912.962.284,40	2	4.683.126.160,43	6	7.229.836.123,97	2	-	-	-	4.683.126.160,43
		2018													
		2019													
		Jumlah 2015-2019	41	54.734.575.416,77	183	52.497.971.626,77	91	10.902.607.635,08	66	41.443.513.344,69	26	151.850.647,00	-	-	10.852.171.319,82
		Jumlah	108	308.342.588.197,11	312	263.940.579.345,16	199	67.495.795.686,42	86	191.417.933.011,74	26	151.850.647,00	1	4.875.000.000,00	91.335.393.111,70
60	PDAM Tirta Deli	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	12	2.780.855.232,00	33	-	33	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	12	2.780.855.232,00	33	-	33	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	12	2.780.855.232,00	33	-	33	-	-	-	-	-	-	-	-
61	PDAM Tirtanadi	2005	6	-	14	-	13	-	-	-	-	-	1	-	-
		2006	6	10.537.500,00	13	10.537.500,00	13	10.537.500,00	-	-	-	-	-	-	10.537.500,00
		2007													
		2008													
		2009													
		Jumlah 2005-2009	12	10.537.500,00	27	10.537.500,00	26	10.537.500,00	-	-	-	-	1	-	10.537.500,00
		2010													
		2011	11	6.722.328.171,28	23	6.722.328.171,28	19	6.138.035.641,28	2	390.662.530,00	1	13.630.000,00	1	180.000.000,00	6.138.035.641,28
		2012													
		2013													
		2014	10	34.602.984.651,00	44	-	41	-	2	-	1	-	-	-	-
		Jumlah 2010-2014	21	41.325.312.822,28	67	6.722.328.171,28	60	6.138.035.641,28	4	390.662.530,00	2	13.630.000,00	1	180.000.000,00	6.138.035.641,28
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	33	41.335.850.322,28	94	6.732.865.671,28	86	6.148.573.141,28	4	390.662.530,00	2	13.630.000,00	2	180.000.000,00	6.148.573.141,28
62	PT Perkebunan	2005	7	-	13	-	13	-	-	-	-	-	-	-	-
		2006	6	41.052.833,80	10	41.052.833,80	10	41.052.833,80	-	-	-	-	-	-	41.052.833,80
		2007	7	1.131.000,00	14	1.131.000,00	14	1.131.000,00	-	-	-	-	-	-	1.131.000,00
		2008													
		2009													
		Jumlah 2005-2009	20	42.183.833,80	37	42.183.833,80	37	42.183.833,80	-	-	-	-	-	-	42.183.833,80
		2010	7	5.696.943.503,64	17	5.696.943.503,64	17	5.696.943.503,64	-	-	-	-	-	-	4.617.078.104,00
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	7	5.696.943.503,64	17	5.696.943.503,64	17	5.696.943.503,64	-	-	-	-	-	-	4.617.078.104,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	27	5.739.127.337,44	54	5.739.127.337,44	54	5.739.127.337,44	-	-	-	-	-	-	4.659.261.937,80
63	Prov. Sumatera Barat	2005	48	4.855.794.615,91	84	1.208.306.760,37	71	897.308.905,85	12	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	48	1.815.129.439,98	7	203.716.575,00	1	-	-	-	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	449	36.648.030.171,25	58	3.065.038.183,37	4	572.046.127,00	1	-	36.648.030.171,93
		2010	130	28.125.054.626,87	297	5.192.555.705,49	274	4.640.891.644,49	22	551.664.061,00	1	-	-	-	4.892.571.288,53
		2011	46	7.539.604.990,82	135	7.511.249.013,82	130	5.021.842.282,12	5	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	136	2.665.602.996,17	15	465.768.615,69	-	-	-	-	4.773.625.089,78
		Jumlah 2010-2014	337	51.452.088.972,32	790	20.129.300.900,55	724	15.248.077.122,99	65	4.881.223.777,56	1	-	-	-	18.348.888.074,64
		2015	102	10.708.343.709,92	229	10.704.050.709,92	116	2.181.133.763,83	62	7.129.024.255,09	51	1.393.892.691,00	-	-	2.199.733.763,83
		2016	50	48.023.772.511,50	137	45.218.588.096,25	103	1.645.726.225,38	32	43.572.861.870,87	1	-	1	-	4.455.201.986,71
		2017	28	1.365.085.412,70	87	1.208.263.042,99	74	1.188.479.402,89	13	19.783.640,10	-	-	-	-	1.188.899.598,89
		2018	26	4.131.330.176,96	61	4.113.060.176,94	40	4.089.250.661,94	21	23.809.515,00	-	-	-	-	4.108.320.820,49
		2019	14	1.864.581.327,95	40	1.864.581.327,95	11	689.607.484,34	29	1.174.973.843,61	-	-	-	-	689.607.485,00
		Jumlah 2015-2019	220	66.093.113.139,03	554	63.108.543.354,05	344	9.794.197.538,38	157	51.920.453.124,67	52	1.393.892.691,00	1	-	12.641.763.654,92
		Jumlah	782	183.221.964.690,41	1.856	123.522.958.736,22	1.517	61.690.304.832,62	280	59.866.715.085,60	57	1.965.938.818,00	2	-	67.638.681.901,49
64	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	569.121.705,14	7	70.278.147,37	-	-	-	720.000,00	250.786.692,80
		2011	25	10.553.548.872,78	62	537.519.019,78	52	389.405.148,76	9	141.225.871,02	1	-	-	6.888.000,00	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	-	-	-	410.001.000,00	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	87	562.432.607,18	33	443.849.334,05	1	-	-	-	562.432.607,18
		Jumlah 2010-2014	152	148.102.913.197,99	385	4.072.275.705,77	325	2.825.673.201,32	58	828.993.504,45	2	-	-	417.609.000,00	2.512.561.688,98
		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	15	109.367.350,00	-	-	1	-	-	-	109.367.350,00
		2017	20	960.254.084,80	76	89.587.420,80	24	89.587.420,80	52	-	-	-	-	-	89.587.420,80
		2018	16	2.412.602.544,77	33	2.412.602.544,77	7	2.227.813.942,67	26	184.788.602,10	-	-	-	-	2.015.471.942,67
		2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2019	64	5.011.774.453,64	198	4.141.107.789,64	113	2.636.437.636,97	84	1.504.670.152,67	1	-	-	-	2.766.323.744,34
		Jumlah	317	167.594.888.449,68	801	12.834.539.905,15	642	9.502.952.861,79	153	2.710.278.043,36	3	-	3	621.309.000,00	9.319.727.456,82
65	Kab. Dharmasraya	2005	2	-	2	-	-	-	-	-	2	-	-	-	-
		2006	24	492.911.021,24	45	434.191.481,24	36	209.233.390,00	8	224.958.091,24	1	-	-	-	209.233.390,00
		2007	15	728.753.455,74	38	281.665.455,74	33	174.421.331,04	4	84.785.828,00	1	22.458.296,70	-	-	174.421.331,04
		2008	27	3.702.492.207,07	69	3.365.472.542,07	57	974.862.719,19	11	1.935.280.144,88	1	455.329.678,00	-	-	974.862.719,19
		2009	43	11.918.499.583,18	129	4.686.770.258,55	120	2.761.111.550,42	9	1.925.658.708,13	-	-	-	-	2.761.111.550,42
		Jumlah 2005-2009	111	16.842.656.267,23	283	8.768.099.737,60	246	4.119.628.990,65	32	4.170.682.772,25	5	477.787.974,70	-	-	4.119.628.990,65
		2010	38	941.601.257,85	110	805.043.413,85	93	534.760.548,50	10	261.942.865,35	7	-	-	8.340.000,00	534.760.548,50
		2011	18	3.209.280.986,51	44	3.156.183.529,51	37	1.999.425.720,37	4	1.156.757.809,14	3	-	-	-	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	33	377.336.207,66	6	128.226.795,72	2	-	-	-	377.336.207,75
		2014	43	18.443.141.439,20	106	8.974.095.050,20	64	8.894.695.438,00	34	79.399.612,20	8	-	-	-	8.998.102.338,00
		Jumlah 2010-2014	148	26.252.634.668,79	403	14.786.161.238,79	305	13.028.040.032,53	78	1.749.781.206,26	20	-	-	8.340.000,00	13.148.438.255,62
		2015	25	2.043.523.897,39	76	1.983.490.551,00	45	1.451.330.032,00	29	532.160.519,00	2	-	-	-	1.451.330.033,00
		2016	20	3.538.433.779,46	43	3.421.060.952,00	26	138.411.600,00	14	3.282.649.352,00	3	-	-	-	253.091.127,46
		2017	13	1.960.437.080,15	19	716.068.992,12	16	212.489.492,12	3	503.579.500,00	-	-	-	-	212.489.492,12
		2018	24	3.194.345.173,96	53	3.091.181.835,07	24	1.923.201.104,76	25	1.167.980.730,31	4	-	-	-	1.935.878.848,66
		2019	12	1.170.599.655,45	25	1.196.706.878,45	6	287.344.932,86	19	909.361.945,59	-	-	-	-	287.344.932,86
		Jumlah 2015-2019	94	11.907.339.586,41	216	10.408.509.208,64	117	4.012.777.161,74	90	6.395.732.046,90	9	-	-	-	4.140.134.434,10

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	353	55.002.630.522,43	902	33.962.770.185,03	668	21.160.446.184,92	200	12.316.196.025,41	34	477.787.974,70	-	8.340.000,00	21.408.201.680,37
66	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	2.111.729.842,80	12	1.699.558.637,55	1	-	-	-	2.111.729.842,80
		2011	28	1.511.227.549,15	67	1.038.776.939,15	57	572.541.253,00	9	466.235.686,15	1	-	-	-	572.541.253,00
		2012	22	2.564.308.607,14	50	1.384.985.633,44	42	449.869.706,44	5	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	1.318.668.500,11	16	296.930.203,00	-	-	-	-	1.318.668.503,11
		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	312	4.503.150.311,35	46	3.178.522.503,70	6	337.500.000,00	-	-	4.515.954.145,35
		2015	26	207.814.051,50	88	207.814.051,50	58	207.814.051,50	27	-	3	-	-	-	207.814.051,50
		2016	24	255.282.583,74	45	207.322.003,24	37	207.322.003,24	7	-	1	-	-	-	357.729.683,74
		2017	15	542.282.285,77	30	416.330.621,00	19	387.259.121,00	11	29.071.500,00	-	-	-	-	553.614.450,04
		2018	17	392.123.624,24	46	392.123.624,24	19	369.427.151,51	27	22.696.472,73	-	-	-	-	369.427.151,51
		2019													
		Jumlah 2015-2019	82	1.397.502.545,25	209	1.223.590.299,98	133	1.171.822.327,25	72	51.767.972,73	4	-	-	-	1.488.585.336,79
		Jumlah	327	120.553.969.330,39	799	37.389.148.732,37	637	14.422.116.312,73	146	14.360.143.069,64	16	8.606.889.350,00	-	-	10.551.663.056,27
67	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	72	278.952.813,87	20	890.859.263,25	-	-	-	-	285.952.813,87
		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	44	1.149.534.156,00	26	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	215	3.352.685.476,87	83	10.867.300.808,23	1	-	-	-	3.361.530.476,87
		2015	26	9.933.667.478,58	65	15.890.592.226,56	19	834.130.033,73	35	15.056.462.192,83	11	-	-	-	920.198.068,73
		2016	18	2.106.744.138,65	56	808.680.338,65	39	519.352.349,43	16	289.327.989,22	1	-	-	-	604.327.349,43
		2017	14	3.806.150.301,14	45	3.780.857.642,14	15	3.298.802.880,04	26	482.054.762,10	4	-	-	-	3.334.756.975,04
		2018	14	348.316.543,29	20	348.316.543,29	4	348.316.543,29	16	-	-	-	-	-	348.317.374,08
		2019	18	582.067.586,07	34	582.067.586,07	1	-	33	-	-	582.067.586,07	-	-	-
		Jumlah 2015-2019	90	16.776.946.047,73	220	21.410.514.336,71	78	5.000.601.806,49	126	15.827.844.944,15	16	582.067.586,07	-	-	5.207.599.767,28
		Jumlah	287	65.960.729.921,89	719	43.144.388.607,32	447	8.849.557.278,36	240	32.474.096.380,64	32	1.820.734.948,32	-	-	9.065.400.239,15
68	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	108	627.178.213,76	24	4.265.293.592,11	10	-	-	-	627.178.213,76
		2012	21	2.815.755.131,00	56	1.509.888.279,00	43	-	7	1.478.338.279,00	6	31.550.000,00	-	-	-
		2013	82	14.834.472.602,58	201	4.698.445.303,78	157	2.190.987.432,88	41	2.479.832.870,90	3	27.625.000,00	-	-	2.190.987.432,88
		2014	23	686.360.757,44	84	686.360.757,44	34	632.667.000,44	44	53.693.757,00	6	-	-	-	832.667.000,44
		Jumlah 2010-2014	193	51.327.451.340,05	543	12.296.098.865,07	394	3.762.312.366,06	118	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	20	214.089.386,00	41	9.661.800,00	-	-	-	-	244.253.886,00
		2016	25	678.902.619,03	75	636.451.436,40	49	539.073.386,40	26	97.378.050,00	-	-	-	-	581.524.562,03
		2017	12	1.402.628.941,92	20	857.120.167,74	11	709.480.750,00	9	147.639.417,74	-	-	-	-	709.480.750,00
		2018	11	2.043.573.388,69	19	2.009.929.486,09	9	1.939.599.672,48	10	70.329.813,61	-	-	-	-	1.939.599.672,48
		2019													
		Jumlah 2015-2019	66	4.379.020.635,64	175	3.727.252.276,23	89	3.402.243.194,88	86	325.009.081,35	-	-	-	-	3.474.858.870,51
		Jumlah	357	183.197.654.999,16	908	59.924.355.221,32	637	46.501.323.880,79	235	13.363.856.340,53	36	59.175.000,00	-	-	46.773.939.556,42
69	Kab. Pasaman	2005													
		2006	12	1.381.713.301,60	23	546.913.301,60	16	-	7	546.913.301,60	-	-	-	-	-
		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	1.658.443.945,00	11	1.889.952.814,56	-	-	-	-	319.200.120,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009	28	4.364.816.094,30	86	1.357.147.760,40	68	817.565.311,00	18	539.582.449,40	-	-	-	-	264.790.946,00
		Jumlah 2005-2009	92	20.535.313.782,08	213	6.874.784.368,18	165	2.587.878.465,29	47	4.286.905.902,89	1	-	-	-	695.860.275,29
		2010	52	10.828.219.251,78	130	6.452.968.251,78	112	2.093.388.660,00	18	4.359.579.591,78	-	-	-	-	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	67	405.771.478,00	8	3.297.743.061,30	-	-	-	-	405.771.478,00
		2013	36	4.871.644.146,86	80	4.871.644.146,86	67	1.557.147.316,75	11	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	30	366.625.562,97	12	1.268.488.267,73	-	-	-	-	366.625.562,97
		Jumlah 2010-2014	147	25.817.707.036,80	368	17.346.530.453,92	313	5.064.390.683,00	53	11.875.708.550,09	2	406.431.220,83	-	-	3.162.992.083,00
		2015	15	943.705.875,17	47	943.705.875,17	32	539.231.795,35	15	404.474.079,82	-	-	-	-	242.881.832,98
		2016	19	400.332.333,42	49	267.931.983,34	23	126.260.125,74	26	141.671.857,60	-	-	-	-	258.660.475,82
		2017	18	7.308.430.625,79	53	7.308.430.625,79	16	-	37	7.308.430.625,79	-	-	-	-	-
		2018	7	3.513.422.988,86	14	3.513.422.988,86	3	2.065.425.874,00	11	1.447.997.114,86	-	-	-	-	2.065.425.874,00
		2019													
		Jumlah 2015-2019	59	12.165.891.823,24	163	12.033.491.473,16	74	2.730.917.795,09	89	9.302.573.678,07	-	-	-	-	2.566.968.182,80
		Jumlah	298	58.518.912.642,12	744	36.254.806.295,26	552	10.383.186.943,38	189	25.465.188.131,05	3	406.431.220,83	-	-	6.425.820.541,09
70	Kab. Pasaman Barat	2005													
		2006	28	14.494.527.243,64	54	10.151.756.491,65	42	2.901.564.583,54	12	7.250.191.908,11	-	-	-	-	802.419.747,54
		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	1.246.256.027,60	31	2.259.284.736,50	3	388.505.000,00	-	-	825.481.427,60
		2009	33	9.029.563.451,00	86	667.661.638,00	69	232.188.538,00	11	328.973.100,00	6	106.500.000,00	-	-	232.188.538,00
		Jumlah 2005-2009	118	36.713.014.040,74	293	15.538.121.950,75	226	4.439.886.856,14	58	10.603.230.094,61	9	495.005.000,00	-	-	1.919.967.420,14
		2010	34	5.540.700.625,22	118	5.519.364.725,22	88	2.552.321.340,71	26	2.914.033.384,51	4	53.010.000,00	-	-	2.552.321.340,71
		2011	24	11.470.665.227,41	66	1.182.581.039,91	53	399.629.096,37	13	782.951.943,54	-	-	-	-	399.629.096,37
		2012	38	12.695.615.895,37	94	1.550.371.438,23	78	1.186.573.863,26	16	363.797.574,97	-	-	-	-	1.186.573.863,26
		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	47	2.834.981.545,72	41	2.512.454.392,81	2	-	-	-	2.834.981.545,72
		Jumlah 2010-2014	165	38.206.491.734,41	440	16.031.618.412,18	316	8.497.052.061,79	116	7.481.556.350,39	8	53.010.000,00	-	-	8.497.052.061,79
		2015	14	2.640.219.147,46	46	618.480.737,46	26	106.215.379,00	20	512.265.358,46	-	-	-	-	106.215.379,00
		2016	13	70.873.220.909,07	42	310.363.726,57	34	88.488.000,00	8	221.875.726,57	-	-	-	-	88.488.000,00
		2017	29	17.089.078.152,15	72	7.066.882.353,51	49	421.586.873,58	17	6.645.295.479,93	6	-	-	-	421.586.873,58
		2018	8	1.931.445.144,77	18	1.931.445.144,77	7	1.301.023.876,00	10	630.421.268,77	1	-	-	-	1.301.023.876,00
		2019													
		Jumlah 2015-2019	64	92.533.963.353,45	178	9.927.171.962,31	116	1.917.314.128,58	55	8.009.857.833,73	7	-	-	-	1.917.314.128,58
		Jumlah	347	167.453.469.128,60	911	41.496.912.325,24	658	14.854.253.046,51	229	26.094.644.278,73	24	548.015.000,00	-	-	12.334.333.610,51
71	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	47	356.756.595,00	4	-	-	-	-	-	988.311.683,00
		Jumlah 2005-2009	121	15.015.848.204,30	272	12.057.596.616,98	248	8.177.877.228,98	22	3.879.719.388,00	2	-	-	-	9.068.018.002,98
		2010	25	2.914.632.987,36	72	2.852.426.987,36	60	2.852.426.987,36	11	-	1	-	-	-	2.852.426.987,36
		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	1.413.610.326,81	13	2.884.205.048,00	-	-	-	-	1.454.541.992,83
		2013	15	1.335.041.714,55	31	1.335.041.714,55	23	952.460.808,55	8	382.580.906,00	-	-	-	-	952.470.755,09
		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	304	5.860.302.733,72	50	3.266.785.954,00	1	-	-	-	5.913.124.873,50
		2015	32	1.810.414.804,08	82	1.251.112.999,82	60	443.751.449,82	15	807.361.550,00	7	-	-	-	1.003.060.555,54
		2016	28	1.073.107.845,95	72	944.056.149,18	61	933.376.832,62	11	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	30	1.000.892.669,13	65	78.209.373,00	32	78.209.373,00	33	-	-	-	-	-	621.242.671,00
		2019	17	1.340.019.041,82	40	1.076.702.838,89	-	-	-	-	40	1.076.702.838,89	-	-	123.980.000,00
		Jumlah 2015-2019	127	6.257.596.177,59	317	3.960.957.189,90	184	1.769.588.581,05	86	1.114.665.769,96	47	1.076.702.838,89	-	-	3.507.016.643,54
		Jumlah	383	33.006.340.139,61	944	25.145.642.494,60	736	15.807.768.543,75	158	8.261.171.111,96	50	1.076.702.838,89	-	-	18.488.159.520,02
72	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	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2013	43	388.906.331,28	99	388.906.331,28	79	324.065.031,28	20	64.841.300,00	-	-	-	-	1.824.065.034,00
		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	-	USD 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	-	59	792.900,00	29	792.900,00	25	-	5	-	-	-	792.900,00
		2017	17	2.144.606.952,35	42	2.129.335.946,16	21	1.595.225.302,92	16	534.110.643,24	5	-	-	-	1.610.502.651,19
		2018	15	3.697.927.927,50	37	1.302.153.644,00	32	1.293.928.644,00	5	8.225.000,00	-	-	-	-	1.341.176.768,00
		2019	11	4.087.897.903,83	23	4.179.743.574,83	4	312.105.144,00	18	3.867.638.430,83	1	-	-	-	312.105.144,00
		Jumlah 2015-2019	83	10.601.500.382,22	206	8.254.837.248,61	126	3.844.863.174,54	68	4.409.974.074,07	12	-	-	-	3.935.415.948,81
		Jumlah	359	19.410.509.967,91	870	13.607.919.389,40	623	8.348.528.879,84	202	5.239.500.509,56	45	19.890.000,00	-	-	10.031.528.632,68
		Jumlah USD		USD 924.183,65	-	USD 924.183,65		-		USD 924.183,65		-	-	-	-
73	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	4.735.550.750,00	-	-	-	-	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	1.598.511.826,20	75	1.531.811.826,20	70	121.728.504,50	4	1.410.083.321,70	1	-	-	-	188.428.504,50
		2012	19	12.831.500,00	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	9.776.808.020,83	318	7.232.744.420,83	265	1.241.168.685,13	43	5.991.575.735,70	10	-	-	-	1.341.321.985,13
		2015	35	1.242.999.820,93	106	1.193.841.620,93	83	758.243.697,85	19	435.597.923,08	4	-	-	-	847.224.747,85
		2016	29	328.866.086,98	73	42.326.845,24	31	39.901.845,24	38	2.425.000,00	4	-	-	-	210.461.786,98
		2017	30	964.160.851,25	95	533.092.866,75	53	396.883.340,00	35	136.209.526,75	7	-	-	-	827.951.324,50
		2018	23	760.230.608,16	44	124.105.836,98	19	103.383.064,98	25	20.722.772,00	-	-	-	-	739.507.836,16
		2019	11	323.190.084,00	28	263.244.284,00	2	48.006.950,00	20	165.425.034,00	6	49.812.300,00	-	-	107.952.750,00
		Jumlah 2015-2019	128	3.619.447.451,32	346	2.156.611.453,90	188	1.346.418.898,07	137	760.380.255,83	21	49.812.300,00	-	-	2.733.098.445,49
		Jumlah	313	25.031.895.863,93	815	16.141.211.566,51	586	4.317.667.165,98	198	11.773.732.100,53	31	49.812.300,00	-	-	5.804.500.013,40
74	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	2.886.657.341,90	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	79	1.157.005.641,46	29	11.894.226.537,64	6	1.261.558.485,55	-	-	1.178.868.391,99
		2013	29	13.745.274.828,96	76	3.288.782.828,96	56	1.159.499.703,76	16	1.194.523.611,20	4	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	335	3.682.455.923,77	132	28.957.755.157,78	20	2.196.317.999,55	-	-	3.733.824.928,53
		2015	29	2.075.538.185,17	72	2.031.394.862,00	41	121.700.000,00	22	1.909.694.862,00	9	-	-	-	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	44	286.949.810,93	6	-	2	-	-	-	441.445.281,28
		2018	12	1.299.518.420,82	29	1.180.294.098,00	2	-	7	746.028.178,91	20	434.265.919,09	-	-	119.224.322,82
		2019	9	2.299.422.953,36	13	2.299.422.953,36	3	1.127.743.332,34	10	1.171.679.621,02	-	-	-	-	1.127.743.332,34
		Jumlah 2015-2019	86	6.494.033.548,17	217	6.046.821.055,71	119	1.785.152.474,69	63	3.827.402.661,93	35	434.265.919,09	-	-	2.103.015.590,86
		Jumlah	332	74.987.119.006,82	913	57.240.188.535,73	613	6.110.865.385,46	242	48.498.739.231,63	58	2.630.583.918,64	-	-	6.480.097.727,54
75	Kab. Tanah Datar	2005													
		2006													
		2007													
		2008	28	3.311.705.494,00	85	372.634.800,00	84	356.518.800,00	1	16.116.000,00	-	-	-	-	356.518.800,00
		2009	39	16.317.050.959,85	94	971.058.200,86	90	565.399.568,12	4	405.658.632,74	-	-	-	-	565.399.568,12
		Jumlah 2005-2009	67	19.628.756.453,85	179	1.343.693.000,86	174	921.918.368,12	5	421.774.632,74	-	-	-	-	921.918.368,12
		2010	24	970.928.150,00	65	259.842.555,00	63	243.726.555,00	2	16.116.000,00	-	-	-	-	243.726.555,00
		2011	36	19.946.251.748,01	97	2.445.264.900,00	94	25.335.400,00	3	2.419.929.500,00	-	-	-	-	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	52	170.240.000,00	17	187.719.500,00	-	-	-	-	234.786.911,00
		Jumlah 2010-2014	154	31.631.107.988,40	454	8.494.895.314,26	423	5.643.153.040,25	28	2.851.742.274,01	3	-	-	-	5.707.699.951,25
		2015	15	2.316.193.528,58	32	-	31	-	1	-	-	-	-	-	202.308.462,58

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016	14	54.350.000,00	26	-	16	-	10	-	-	-	-	-	-
		2017	21	2.054.999.363,90	40	661.079.051,50	14	501.479.024,50	24	159.600.027,00	1	-	1	-	1.895.400.543,90
		2018	22	2.033.249.358,38	60	428.945.327,38	17	380.783.327,38	37	48.162.000,00	6	-	-	-	380.783.327,38
		2019													
		Jumlah 2015-2019	72	6.458.792.250,86	158	1.090.024.378,88	78	882.262.351,88	72	207.762.027,00	7	-	1	-	2.478.492.333,86
		Jumlah	293	57.718.656.693,11	791	10.928.612.694,00	675	7.447.333.760,25	105	3.481.278.933,75	10	-	1	-	9.108.110.653,23
76	Kota Bukittinggi	2005													
		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	52	186.065.714,82	11	233.722.280,48	1	-	-	-	186.065.714,82
		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	165	453.061.641,92	15	233.722.280,48	2	-	-	-	358.561.641,92
		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	63	1.048.791.160,00	56	283.965.161,00	7	764.825.999,00	-	-	-	-	77.289.824,00
		Jumlah 2010-2014	185	21.453.130.511,09	475	14.009.959.256,62	422	7.805.868.642,78	52	6.204.090.613,84	1	-	-	-	7.599.193.310,39
		2015	15	460.690.926,40	31	350.589.678,00	26	136.925.840,00	5	213.663.838,00	-	-	-	-	247.027.088,40
		2016	29	4.339.530.519,74	77	438.443.919,74	45	55.761.700,00	26	63.916.750,00	6	318.765.469,74	-	-	55.761.700,00
		2017	17	509.549.400,16	41	159.539.636,16	33	126.905.036,16	8	32.634.600,00	-	-	-	-	126.905.036,16
		2018	18	452.483.313,26	52	452.483.313,26	7	221.656.283,00	23	230.827.030,26	22	-	-	-	221.656.283,00
		2019													
		Jumlah 2015-2019	79	5.762.254.159,56	201	1.401.056.547,16	111	541.248.859,16	62	541.042.218,26	28	318.765.469,74	-	-	651.350.107,56
		Jumlah	347	40.802.693.989,05	858	16.097.799.726,18	698	8.800.179.143,86	129	6.978.855.112,58	31	318.765.469,74	-	-	8.609.105.059,87
77	Kota Padang	2005													
		2006	18	2.477.618.172,00	35	1.346.800.874,00	24	1.007.334.210,00	10	339.466.664,00	1	-	-	-	1.007.334.210,00
		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	65	12.433.264.638,38	193	6.738.759.135,38	177	3.585.032.829,89	16	3.153.726.305,49	-	-	-	-	3.585.032.829,89
		2009	47	75.535.572.600,94	123	6.288.126.961,78	110	6.184.011.985,78	13	104.114.976,00	-	-	-	-	6.184.011.985,78
		Jumlah 2005-2009	144	91.642.893.525,32	374	14.981.015.085,16	332	11.140.545.623,67	41	3.840.469.461,49	1	-	-	-	11.140.545.623,67
		2010	39	392.095.142,76	123	392.095.142,76	114	287.481.642,76	8	104.613.500,00	1	-	-	-	287.481.642,76
		2011	59	12.183.416.040,00	194	5.206.003.848,00	186	926.373.260,16	8	4.279.630.587,84	-	-	-	-	926.373.260,16
		2012	26	11.088.765.168,61	74	4.892.493.518,61	67	4.594.027.343,07	7	298.466.175,54	-	-	-	-	2.512.993.343,07
		2013	61	38.210.845.311,39	206	16.603.986.534,39	178	3.983.794.716,02	28	12.620.191.818,37	-	-	-	-	3.983.794.716,02
		2014	39	12.902.266.668,61	129	6.815.055.413,31	97	3.431.166.519,11	32	3.383.888.894,20	-	-	-	-	3.431.166.519,11
		USD 2014				USD 77,18				77,18					
		Jumlah 2010-2014	224	74.777.388.331,37	726	33.909.634.457,07	642	13.222.843.481,12	83	20.686.790.975,95	1	-	-	-	11.141.809.481,12
		Jumlah USD 2010-2014				USD 77,18				77,18					
		2015	18	2.045.792.800,00	66	495.120.000,00	48	316.585.000,00	18	178.535.000,00	-	-	-	-	316.585.000,00
		2016	25	3.782.924.166,72	76	1.326.619.411,72	67	1.124.250.373,72	9	202.369.038,00	-	-	-	-	1.124.250.373,72
		2017	38	3.076.838.092,40	138	2.616.980.250,00	113	311.015.000,00	23	2.305.965.250,00	1	-	1	-	311.015.000,00
		2018	24	7.355.081.893,99	58	7.355.081.893,99	29	3.822.271.812,31	29	3.532.810.081,68	-	-	-	-	3.822.271.812,31
		2019													
		Jumlah 2015-2019	105	16.260.636.953,11	338	11.793.801.555,71	257	5.574.122.186,03	79	6.219.679.369,68	1	-	1	-	5.574.122.186,03
		Jumlah	473	182.680.918.809,80	1.438	60.684.451.097,94	1.231	29.937.511.290,82	203	30.746.939.807,12	3	-	1	-	27.856.477.290,82
		Jumlah USD		-	-	77,18		-		77,18					-
78	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	48	189.365.574,00	11	22.409.322,00	-	-	-	-	189.365.574,00
		2016	33	21.927.388.270,81	141	465.702.364,00	83	127.562.600,00	58	338.139.764,00	-	-	-	-	127.562.600,00
		2017	14	93.661.701.300,04	33	4.036.429.755,04	17	3.964.802.005,04	16	71.627.750,00	-	-	-	-	3.964.802.005,04
		2018	11	220.461.426,68	26	86.333.336,00	14	86.333.336,00	11	-	1	-	-	-	86.333.336,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2019													
		Jumlah 2015-2019	74	116.758.388.698,67	259	4.800.240.351,04	162	4.368.063.515,04	96	432.176.836,00	1	-	-	-	4.368.063.515,04
		Jumlah	257	133.821.781.067,79	741	8.954.549.760,86	602	6.884.502.269,86	137	2.070.047.491,00	2	-	-	-	6.884.502.269,86
79	Kota Pariaman	2005	17	1.044.274.284,00	24	-	23	-	1	-	-	-	-	-	-
		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	40	74.510.000,00	10	1.819.609.300,00	1	-	-	-	74.510.000,00
		2009	33	8.427.436.717,41	81	3.907.398.532,41	60	3.444.932.739,41	18	462.465.793,00	3	-	-	-	3.235.026.621,41
		Jumlah 2005-2009	103	14.888.746.711,41	226	5.904.389.682,41	174	3.584.413.789,41	43	2.319.975.893,00	9	-	-	-	3.374.507.671,41
		2010	21	3.985.417.618,17	55	835.491.230,17	46	41.440.193,03	4	746.493.537,14	5	47.557.500,00	-	-	33.940.193,03
		2011	29	18.548.223.072,00	75	1.203.499.087,00	60	599.118.537,00	11	604.380.550,00	4	-	-	-	599.120.549,00
		2012	13	533.841.522,37	34	304.430.015,52	33	293.486.522,26	1	10.943.493,26	-	-	-	-	293.486.522,26
		2013	32	1.873.708.844,02	64	1.013.763.165,14	50	738.983.608,82	12	159.769.006,32	2	115.010.550,00	-	-	739.710.852,82
		2014	32	5.228.268.012,52	121	3.489.610.327,58	83	1.403.830.604,19	35	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	272	3.076.859.465,30	63	3.607.366.310,11	14	162.568.050,00	-	-	3.076.729.635,30
		2015	24	1.306.965.611,25	54	1.300.985.511,25	35	999.385.755,00	18	301.599.756,25	1	-	-	-	1.005.450.855,00
		2016	19	46.965.917,63	42	46.965.917,63	27	38.864.998,00	13	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	12	284.403.611,20	15	262.311.186,16	1	-	-	-	284.403.611,20
		2019	11	768.336.694,43	19	768.336.694,43	4	175.304.971,00	15	593.031.723,43	-	-	-	-	175.304.971,00
		Jumlah 2015-2019	90	4.074.048.059,26	184	3.390.210.780,72	86	1.892.095.237,20	73	1.498.115.543,52	25	-	-	-	1.966.363.659,73
		Jumlah	320	49.132.253.839,75	759	16.141.394.288,54	532	8.553.368.491,91	179	7.425.457.746,63	48	162.568.050,00	-	-	8.417.600.966,44
80	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	76	406.990.638,79	13	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	413	6.844.627.308,24	64	1.237.223.869,75	-	-	-	-	6.098.034.568,24
		2015	20	337.279.905,45	80	306.738.052,80	65	17.500.000,00	15	289.238.052,80	-	-	-	-	48.041.852,18
		2016	21	392.340.442,61	71	-	59	-	12	-	-	-	-	-	392.340.442,61
		2017	10	416.270.284,77	23	14.616.800,00	19	14.616.800,00	4	-	-	-	-	-	77.588.306,30
		2018	8	147.022.416,82	27	147.022.416,82	23	147.022.416,82	4	-	-	-	-	-	147.023.979,31
		2019	13	1.062.165.685,52	30	1.062.165.685,52	23	1.048.633.827,52	7	13.531.858,00	-	-	-	-	1.048.633.827,52
		Jumlah 2015-2019	72	2.355.078.735,17	231	1.530.542.955,14	189	1.227.773.044,34	42	302.769.910,80	-	-	-	-	1.713.628.407,92
		Jumlah	370	93.295.271.465,04	937	15.494.781.913,44	806	9.761.740.359,50	130	5.697.131.553,94	1	35.910.000,00	-	-	9.501.002.983,08
81	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	8.129.254.813,06	77	8.125.622.978,06	73	7.951.785.313,40	4	173.837.664,66	-	-	-	-	7.955.422.637,48
		2012	51	11.211.867.230,89	137	8.889.561.231,17	120	8.425.735.471,89	17	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	43	467.590.686,57	5	-	-	-	-	-	468.690.686,57
		Jumlah 2010-2014	148	63.495.882.305,32	393	59.301.691.252,65	336	46.321.228.971,02	51	12.980.462.281,63	6	-	-	-	48.629.084.895,91
		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	-	46	-	23	-	-	-	-	-	37.107.433,84
		2017	14	1.880.569.200,00	40	1.491.759.700,00	33	1.491.759.700,00	2	-	4	-	1	-	1.881.539.400,00
		2018	11	499.180.695,08	26	499.180.695,08	21	374.043.902,94	5	125.136.792,14	-	-	-	-	374.045.566,05
		2019	8	265.055.708,00	16	265.055.708,00	5	85.916.776,00	11	179.138.932,00	-	-	-	-	85.916.776,00
		Jumlah 2015-2019	102	2.777.722.337,92	289	2.308.815.803,08	208	2.004.540.078,94	74	304.275.724,14	6	-	1	-	2.474.418.476,89
		Jumlah	365	77.985.321.914,16	933	67.571.673.625,12	725	53.047.169.791,32	185	14.524.503.833,80	22	-	1	-	58.133.224.833,16
82	Kota Solok	2005													
		2006													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	7.442.533.610,41	6	587.588.231,10	-	-	-	-	7.442.533.610,41
		Jumlah 2005-2009	84	15.315.105.762,08	201	11.659.790.359,08	187	8.871.167.527,98	13	1.308.223.231,10	-	-	1	1.480.399.600,00	8.871.167.527,98
		2010	32	619.157.197,63	67	619.157.197,63	66	480.206.781,63	1	38.599.837,00	-	-	-	100.350.579,00	496.819.281,63
		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	92	502.898.696,98	35	229.153.597,06	-	-	-	-	503.052.596,98
		Jumlah 2010-2014	150	12.495.291.118,69	383	4.896.673.657,57	336	3.982.411.925,22	46	777.489.125,35	-	-	1	136.772.607,00	4.024.150.621,27
		2015	18	152.419.742,85	42	152.419.742,85	36	118.269.742,85	6	34.150.000,00	-	-	-	-	118.269.893,42
		2016	21	247.700.000,00	52	247.700.000,00	38	-	14	247.700.000,00	-	-	-	-	139.760.806,76
		2017	17	436.610.768,40	36	436.610.768,40	20	158.737.300,00	16	277.873.468,40	-	-	-	-	158.737.300,00
		2018	18	95.081.300,89	47	-	22	-	25	-	-	-	-	-	95.081.300,89
		2019	12	592.226.111,80	24	592.226.111,80	4	198.313.748,35	20	393.912.363,45	-	-	-	-	106.620.997,18
		Jumlah 2015-2019	86	1.524.037.923,94	201	1.428.956.623,05	120	475.320.791,20	81	953.635.831,85	-	-	-	-	618.470.298,25
		Jumlah	320	29.334.434.804,71	785	17.985.420.639,70	643	13.328.900.244,40	140	3.039.348.188,30	-	-	2	1.617.172.207,00	13.513.788.447,50
83	PDAM Kota Padang	2005	8	-	10	-	9	-	1	-	-	-	-	-	-
		2006	11	104.042.547,27	20	104.042.547,27	19	100.185.677,16	1	3.856.870,11	-	-	-	-	100.185.677,16
		2007													
		2008	17	1.217.650.488,61	39	1.217.650.488,61	36	927.261.008,90	3	290.389.479,71	-	-	-	-	927.261.008,90
		2009	19	251.706.400,00	58	251.706.400,00	49	130.465.000,00	7	121.241.400,00	2	-	-	-	130.465.000,00
		Jumlah 2005-2009	55	1.573.399.435,88	127	1.573.399.435,88	113	1.157.911.686,06	12	415.487.749,82	2	-	-	-	1.157.911.686,06
		2010	13	40.520.278,73	46	40.520.278,73	39	19.500.000,00	6	21.020.278,73	1	-	-	-	19.500.000,00
		2011	18	22.548.873.514,25	46	1.724.684.280,27	43	1.708.808.980,27	2	15.875.300,00	1	-	-	-	1.708.808.980,27
		2012	21	17.394.036.062,17	53	1.502.830.342,36	43	1.322.990.341,38	10	179.840.000,98	-	-	-	-	1.322.990.341,38
		2013	21	12.733.251.191,29	30	12.733.251.191,29	20	3.464.899.904,26	10	9.268.351.287,03	-	-	-	-	3.464.899.904,26
		2014	18	2.805.720.080,09	25	2.786.605.874,09	20	2.786.605.874,09	5	-	-	-	-	-	2.786.605.874,09
		Jumlah 2010-2014	91	55.522.401.126,53	200	18.787.891.966,74	165	9.302.805.100,00	33	9.485.086.866,74	2	-	-	-	9.302.805.100,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	146	57.095.800.562,41	327	20.361.291.402,62	278	10.460.716.786,06	45	9.900.574.616,56	4	-	-	-	10.460.716.786,06
84	Provinsi Riau	2005	44	555.606.606.078,13	102	474.963.208.724,13	80	466.358.058.841,23	18	8.605.149.882,90	0	0,00	4	0,00	466.358.058.841,23
		2006	61	55.557.744.394,54	137	22.924.665.735,48	121	14.766.551.229,05	13	8.158.114.506,43	1	0,00	2	0,00	14.192.720.029,05
		2007	59	45.867.273.696,87	138	10.501.436.121,87	128	6.235.843.535,87	10	4.265.592.586,00	0	0,00	0	0,00	16.845.866.143,87
		2008	63	10.298.000.403,38	121	8.498.000.403,38	92	982.458.924,54	24	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	301	713.380.522.596,97	821	562.716.617.482,21	650	502.374.738.438,67	138	60.341.879.043,54	3	-	30	-	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	160	19.851.932.122,37	59	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	8.243.216.947,52	80	48.270.975.039,16	5	796.854.091,60	14	5.110.800,00	17.591.060.962,26
		USD 2012		USD 10.550,00		USD 10,00		USD 0,00		USD 10,00		USD 0,00		USD 0,00	USD 0,00
		2013	62	64.183.098.509,54	133	18.175.132.200,41	107	17.735.401.016,76	20	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	3.131.403.447,47	92	146.536.238.096,95	3	0,00	0	0,00	11.971.493.418,28
		Jumlah 2010-2014	487	822.712.601.533,47	1.247	308.232.842.984,78	921	56.188.212.238,07	285	251.237.638.357,03	9	796.854.091,60	32	10.138.298,08	76.984.264.069,91
		Jumlah USD 2010-2014		USD 1.110.550,00		USD 1.100.010,00		USD 0,00		USD 1.100.010,00		USD 0,00		USD 0,00	USD 0,00
		2015	81	149.627.851.398,05	205	53.028.522.213,80	185	47.779.764.630,48	20	5.248.757.583,32	0	0,00	0	0,00	811.309.486,65
		2016	60	5.862.408.017,67	174	5.761.418.017,67	120	3.742.531.364,29	47	2.018.886.653,38	7	0,00	0	0,00	3.843.521.364,29
		2017	54	27.575.609.413,06	128	27.147.123.083,06	93	7.782.154.264,12	23	8.964.998.937,13	11	0,00	1	10.399.969.881,81	9.866.187.840,83
		2018	37	22.087.514.482,43	111	21.190.297.994,54	90	17.143.402.924,85	19	4.011.002.234,69	2	35.892.835,00	-	-	13.486.340.692,04
		2019	30	11.020.092.419,61	61	11.020.092.419,61	49	1.669.208.385,29	12	9.350.884.034,32	-	-	-	-	2.284.912.520,29
		Jumlah 2015-2019	262	216.173.475.730,82	679	118.147.453.728,68	537	78.117.061.569,03	121	29.594.529.442,84	20	35.892.835,00	1	10.399.969.881,81	30.292.271.904,10
		Jumlah	1.050	1.752.266.599.861,26	2.747	989.096.914.195,67	2.108	636.680.012.245,77	544	341.174.046.843,41	32	832.746.926,60	63	10.410.108.179,89	619.687.465.820,68
		Jumlah USD		USD 1.110.550,00		USD 1.100.010,00		USD 0,00		USD 1.100.010,00		USD 0,00		USD 0,00	USD 0,00
85	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													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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
		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	26.136.023.874,14	-	-	-	-	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	43	1.073.028.470,47	53	20.257.241.915,37	1	-	-	-	905.738.470,47
		2014	64	9.506.302.567,27	141	3.573.144.616,27	38	1.032.959.188,28	103	2.540.185.427,99	-	-	-	-	1.032.959.188,28
		Jumlah 2010-2014	225	151.666.433.207,35	546	100.305.852.666,83	195	15.292.381.066,67	279	82.502.494.791,77	70	2.510.976.808,39	2	-	15.191.494.406,67
		2015	43	165.351.386.228,10	104	3.104.107.587,81	86	919.287.795,28	17	1.694.819.792,53	1	490.000.000,00	-	-	1.729.637.368,28
		2016	30	30.656.903.557,86	72	28.471.293.157,86	57	2.015.578.271,30	15	26.455.714.886,56	-	-	-	-	3.965.767.683,80
		2017	27	1.937.655.776,86	66	1.937.655.776,86	50	161.491.294,52	16	1.776.164.482,34	-	-	-	-	161.491.294,52
		2018	23	7.901.978.456,04	59	5.758.032.572,79	43	2.724.309.941,22	15	3.033.722.631,57	1	-	-	-	4.869.425.824,48
		2019	11	4.790.220.712,62	23	4.790.220.712,62	8	2.698.369.023,01	15	2.091.851.689,61	-	-	-	-	2.725.573.843,01
		Jumlah 2015-2019	134	210.638.144.731,48	324	44.061.309.807,94	244	8.519.036.325,33	78	35.052.273.482,61	2	490.000.000,00	-	-	13.451.896.014,09
		Jumlah	565	514.657.168.723,23	1.401	275.993.763.908,94	687	48.893.410.058,60	586	205.551.394.504,97	105	17.557.473.292,39	23	3.991.486.052,98	53.725.383.087,36
86	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	26	11.704.044.546,53	56	10.777.057.746,53	47	10.338.620.633,03	7	438.437.113,50	0	0,00	2	0,00	10.488.326.367,03
		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	123	13.292.725.152,21	22	7.124.284.889,13	0	0,00	4	0,00	13.304.425.152,21
		Jumlah 2005-2009	136	53.107.852.337,38	326	42.054.269.842,52	274	30.613.308.896,06	44	11.440.960.946,46	-	-	8	-	30.774.714.630,06
		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	48	2.516.276.072,54	16	5.176.091.982,47	0	0,00	0	0,00	2.516.276.072,54
		2012	38	23.995.773.620,00	141	11.487.962.725,00	102	2.271.829.360,00	23	9.216.133.365,00	0	0,00	16	0,00	2.271.829.360,00
		2013	25	6.110.672.873,48	71	976.348.737,30	64	556.907.943,07	7	419.440.794,23	0	0,00	0	0,00	764.032.080,24
		2014	37	5.112.995.648,27	97	5.007.097.644,03	62	934.654.617,33	31	4.072.443.026,70	3	0,00	1	0,00	1.069.469.289,57
		Jumlah 2010-2014	141	63.146.130.761,76	396	44.428.147.726,34	293	21.670.779.914,94	82	22.757.367.811,40	3	-	18	-	22.012.718.724,35
		2015	53	2.511.600.715,28	154	5.063.583.965,28	116	911.944.472,72	37	4.151.639.492,56	1	0,00	0	0,00	914.133.997,47
		2016	31	4.464.010.937,26	103	4.426.961.437,26	73	1.497.104.419,38	30	2.929.857.017,88	0	0,00	0	0,00	1.534.153.919,38
		2017	35	12.312.522.335,33	117	12.292.257.335,33	92	830.504.764,54	23	11.461.752.570,79	0	0,00	2	0,00	1.360.778.629,54
		2018	15	2.339.382.365,02	39	2.339.382.365,02	33	1.863.823.259,19	6	475.559.105,83	-	-	-	-	1.863.824.159,19
		2019	15	2.217.072.650,43	22	2.217.072.650,43	15	343.390.381,07	7	1.873.682.269,36	-	-	-	-	343.390.381,07
		Jumlah 2015-2019	149	23.844.589.003,32	435	26.339.257.753,32	329	5.446.767.296,90	103	20.892.490.456,42	1	-	2	-	6.016.281.086,65
		Jumlah	426	140.098.572.102,46	1.157	112.821.675.322,18	896	57.730.856.107,90	229	55.090.819.214,28	4	-	28	-	58.803.714.441,06
87	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	8.518.883.251,67	9	3.498.004.902,57	12	2.694.602.438,00	0	0,00	8.739.072.103,67
		2009	41	6.045.496.502,00	116	6.011.434.002,00	98	2.727.948.286,00	13	3.283.485.716,00	4	0,00	1	0,00	2.762.010.786,00
		Jumlah 2005-2009	107	24.515.045.578,19	306	24.320.794.226,19	256	13.838.205.675,63	26	7.787.986.112,56	21	2.694.602.438,00	3	-	14.092.457.027,63
		2010	31	182.774.951.484,86	82	182.687.961.484,86	62	34.175.786.408,63	16	148.512.175.076,23	4	0,00	0	0,00	34.262.776.408,63
		2011	49	6.611.378.944,07	123	6.301.378.944,07	85	3.021.304.330,53	28	3.280.074.613,54	5	0,00	5	0,00	3.059.939.330,53
		2012	28	1.228.564.166,61	71	1.228.564.166,61	31	535.425.863,25	5	74.456.903,53	6	618.681.399,83	29	0,00	535.425.863,25
		2013	32	7.996.450.485,26	110	7.951.950.485,26	80	2.050.099.455,00	15	5.901.851.030,26	3	0,00	12	0,00	2.154.399.455,00
		2014	32	8.302.438.470,08	96	8.179.516.335,08	77	5.438.500.787,02	17	1.365.419.724,06	0	0,00	2	1.375.595.824,00	5.643.794.600,02
		Jumlah 2010-2014	172	206.913.783.550,88	482	206.349.371.415,88	335	45.221.116.844,43	81	159.133.977.347,62	18	618.681.399,83	48	1.375.595.824,00	45.656.335.657,43
		2015	25	3.923.194.046,20	78	3.511.948.643,39	61	862.720.645,14	16	2.649.227.998,25	0	0,00	1	0,00	1.092.483.547,95
		2016	35	693.610.662,00	99	693.610.662,00	79	294.446.231,00	18	399.164.431,00	0	0,00	2	0,00	294.446.231,00
		2017	43	2.480.537.668,16	132	2.480.537.668,16	98	2.011.338.648,91	33	469.199.019,25	0	0,00	1	0,00	2.012.334.408,91
		2018	40	3.518.359.498,18	104	3.518.359.498,18	89	1.793.081.879,71	15	1.725.277.618,47	-	-	-	-	1.793.099.879,71
		2019	10	2.656.212.049,81	25	2.646.826.436,03	18	1.534.594.723,61	6	1.112.231.712,42	1	-	-	-	1.545.509.737,40
		Jumlah 2015-2019	153	13.271.913.9.											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	27	1.875.901.595,52	63	1.848.337.511,08	40	1.773.489.937,08	22	74.847.574,00	-	-	1	-	1.866.489.437,08
		Jumlah 2010-2014	182	89.419.083.609,77	424	15.122.708.186,61	164	8.334.193.998,14	156	4.935.591.573,88	93	1.852.922.614,59	11	-	8.427.198.978,24
		2015	30	493.409.034,80	79	486.092.212,80	63	469.367.607,80	14	16.724.605,00	-	-	2	-	336.389.607,80
		2016	27	23.250.500,00	45	3.500.000,00	32	3.500.000,00	13	-	-	-	-	-	24.750.500,00
		2017	32	582.213.913,94	62	486.640.221,37	50	162.132.506,02	12	324.507.715,35	-	-	-	-	224.275.798,59
		2018	23	587.997.570,00	51	557.527.570,00	45	-	6	557.527.570,00	-	-	-	-	30.470.000,00
		2019	10	412.379.778,90	20	412.379.778,90	14	412.379.778,90	6	-	-	-	-	-	412.379.778,90
		Jumlah 2015-2019	122	2.099.250.797,64	257	1.946.139.783,07	204	1.047.379.892,72	51	898.759.890,35	-	-	2	-	1.028.265.685,29
		Jumlah	429	136.123.265.115,31	1.017	33.573.766.072,92	628	22.734.951.060,24	260	8.578.135.317,61	111	2.260.679.695,07	18	-	22.818.842.332,91
89	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	1.562.865.215,55	7	2.852.243.323,66	3	158.806.000,00	2	-	1.611.210.635,55
		2012	40	6.781.744.329,26	98	5.683.060.004,36	48	1.306.920.734,49	40	2.999.720.996,90	10	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	32	320.255.639,00	21	6.145.170.640,22	4	-	-	-	165.255.639,00
		Jumlah 2010-2014	119	23.956.409.659,20	302	18.559.823.825,90	190	3.804.618.602,00	90	12.314.470.665,93	20	2.440.734.557,97	2	-	3.731.897.979,53
		2015	29	33.944.661.475,60	68	31.066.962.058,60	53	180.290.000,00	9	30.886.672.058,60	-	-	6	-	177.290.000,00
		2016	22	3.496.149.960,00	38	3.384.331.960,00	28	582.178.860,00	7	2.802.153.100,00	-	-	3	-	693.996.860,00
		2017	26	12.442.156.377,44	64	12.442.156.377,44	44	84.598.000,00	16	12.357.558.377,44	-	-	4	-	84.598.000,00
		2018	19	2.931.417.037,74	42	2.628.813.537,74	37	2.611.763.537,74	5	-	-	17.050.000,00	-	-	2.752.490.761,21
		2019	7	77.040.000,00	7	-	7	-	-	-	-	-	-	-	77.040.000,00
		Jumlah 2015-2019	103	52.891.424.850,78	219	49.522.263.933,78	169	3.458.830.397,74	37	46.046.383.536,04	-	17.050.000,00	13	-	3.785.415.621,21
		Jumlah	222	76.847.834.509,98	521	68.082.087.759,68	359	7.263.448.999,74	127	58.360.854.201,97	20	2.457.784.557,97	15	-	7.517.313.600,74
90	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	9.254.802.448,25	7	2.242.251.542,50	0	0,00	6	0,00	9.254.802.448,25
		Jumlah 2005-2009	134	46.018.296.498,22	312	27.319.628.570,22	269	22.511.112.058,92	31	3.519.046.511,30	4	1.289.470.000,00	8	-	22.511.112.058,92
		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	84	2.464.353.155,94	14	3.694.110.972,84	2	0,00	13	0,00	385.504.645,09
		2012	26	8.741.476.301,00	66	1.078.195.025,00	52	759.027.565,00	11	319.167.460,00	0	0,00	3	0,00	759.027.565,00
		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	31	324.997.448,00	3	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	258	6.268.401.751,51	42	5.811.141.195,98	8	131.593.597,00	18	-	4.273.407.955,66
		2015	25	6.065.586.991,64	68	5.996.487.610,64	53	108.574.459,00	10	5.887.913.151,64	1	0,00	4	0,00	99.845.525,00
		2016	23	7.372.008.803,69	59	7.355.068.311,69	45	5.601.590.364,00	12	1.753.477.947,69	0	0,00	2	0,00	5.618.530.856,00
		2017	37	1.304.244.945,82	97	1.161.837.244,21	89	921.275.468,70	4	240.561.775,51	4	0,00	0	0,00	1.215.774.169,30
		2018	27	2.638.381.356,71	72	1.691.332.956,71	54	1.169.989.495,71	13	501.286.551,00	5	20.056.910,00	-	-	2.004.731.324,88
		2019	14	3.438.054.925,87	32	3.383.689.061,91	24	190.050.915,93	8	3.193.638.145,98	-	-	-	-	244.448.128,64
		Jumlah 2015-2019	126	20.818.277.023,73	328	19.588.415.185,16	265	7.991.480.703,34	47	11.576.877.571,82	10	20.056.910,00	6	-	9.183.330.003,82
		Jumlah	390	136.497.740.911,44	966	59.119.180.299,87	792	36.770.994.513,77	120	20.907.065.279,10	22	1.441.120.507,00	32	-	35.967.850.018,40
91	Kab. Pelalawan	2005	9	2.407.372.419,75	15	-	15	0,00	0	0,00	0	0,00	0	0,00	0,00
		2006	12	1.307.049.000,00	19	-	18	0,00	0	0,00	0	0,00	1	0,00	0,00
		2007	49	5.936.132.378,30	122	5.770.556.000,40	110	952.578.336,24	11	4.783.667.189,16	1	34.310.475,00	0	0,00	952.578.336,24
		2008	20	3.327.257.696,07	54	3.327.257.696,07	41	676.116.777,29	10	2.651.140.918,78	0	0,00	3	0,00	676.116.777,29
		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	796.798.585,20	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	31	2.020.527.950,85							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	11	1.455.553.544,69	22	1.455.553.544,69	15	243.473.776,38	5	821.913.338,23	2	390.166.430,08	-	-	243.473.944,34
		Jumlah 2015-2019	113	46.922.968.684,22	346	42.212.407.348,88	263	12.810.144.921,99	79	29.012.095.996,81	2	390.166.430,08	2	-	11.183.797.437,39
		Jumlah	363	136.287.524.364,71	1.069	106.225.775.014,86	757	24.360.307.528,25	216	75.857.742.965,40	28	6.007.724.521,21	68	-	21.999.338.592,58
92	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	78	2.026.232.337,08	21	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	54	1.898.404.541,00	21	998.960.368,20	1	-	2	-	1.898.404.541,00
		2009	40	32.411.481.775,23	127	20.346.143.475,23	77	3.149.345.503,40	44	17.196.797.971,83	1	-	5	-	3.219.345.503,40
		Jumlah 2005-2009	127	65.699.860.120,27	328	40.360.935.906,69	227	7.113.682.381,48	88	33.247.253.525,21	4	-	9	-	7.183.682.381,48
		2010	24	5.664.680.626,84	63	4.105.395.226,84	30	2.079.355.754,29	18	1.439.131.500,45	10	586.907.972,10	5	-	1.452.991.458,92
		2011	34	24.906.161.598,40	92	11.653.348.240,40	34	3.410.980.846,30	34	8.136.323.794,10	20	106.043.600,00	4	-	2.300.227.924,70
		2012	24	6.256.324.311,13	74	4.191.679.185,13	43	587.953.332,70	23	3.565.542.102,43	5	38.183.750,00	3	-	587.953.332,70
		2013	40	19.820.590.409,31	93	1.997.601.478,31	57	1.735.828.548,99	29	261.772.929,32	-	-	7	-	1.735.828.969,55
		2014	23	1.421.023.143,53	58	843.353.143,53	32	431.684.000,74	16	411.669.142,79	-	-	10	-	431.688.703,30
		Jumlah 2010-2014	145	58.068.780.089,21	380	22.791.377.274,21	196	8.245.802.483,02	120	13.814.439.469,09	35	731.135.322,10	29	-	6.508.690.389,17
		2015	18	6.100.635.100,66	44	364.023.596,85	40	306.328.146,85	3	57.695.450,00	-	-	1	-	306.328.146,85
		2016	19	611.962.399,20	39	343.114.712,45	33	43.582.551,93	6	299.532.160,52	-	-	-	-	312.432.453,68
		2017	17	379.387.127,81	34	286.621.180,81	26	153.742.761,20	8	132.878.419,61	-	-	-	-	246.508.708,20
		2018	14	3.866.128.493,58	33	3.674.709.493,58	30	3.632.422.638,00	3	42.286.855,58	-	-	-	-	8.013.763.457,58
		2019	13	707.735.835,83	22	707.735.835,83	22	707.735.835,83	-	-	-	-	-	-	707.735.835,83
		Jumlah 2015-2019	81	11.665.848.957,08	172	5.376.204.819,52	151	4.843.811.933,81	20	532.392.885,71	-	-	1	-	9.586.768.602,14
		Jumlah	353	135.434.489.166,56	880	68.528.518.000,42	574	20.203.296.798,31	228	47.594.085.880,01	39	731.135.322,10	39	-	23.279.141.372,79
93	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	11	285.325.104,58	12	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	-	341.781.815,00
		Jumlah 2010-2014	115	31.407.555.076,76	246	22.581.682.502,72	157	10.221.718.835,19	70	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	33	2.105.328.565,90	4	99.313.992,28	-	-	-	-	91.978.565,90
		2016	30	1.791.454.338,56	85	1.162.994.154,56	68	578.446.003,02	14	584.548.151,54	-	-	3	-	578.446.003,02
		2017	12	737.438.106,17	30	737.438.106,17	26	549.159.276,17	4	188.278.830,00	-	-	-	-	549.159.276,17
		2018	22	895.112.016,00	57	895.112.016,00	52	171.869.813,00	5	723.242.203,00	-	-	-	-	171.869.813,00
		2019	12	3.324.052.639,51	20	3.324.052.639,51	13	668.886.843,26	7	2.655.165.796,25	-	-	-	-	668.886.843,26
		Jumlah 2015-2019	92	10.166.679.545,42	229	8.324.239.474,42	192	4.073.690.501,35	34	4.250.548.973,07	-	-	3	-	2.060.340.501,35
		Jumlah	338	75.342.145.561,65	772	60.130.802.659,61	590	28.602.171.931,11	150	29.252.658.162,08	12	1.666.412.566,42	20	609.560.000,00	27.191.131.516,11
94	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	2.144.554.092,00	36	1.939.554.092,00	33	855.883.342,00	3	1.083.670.750,00	0	0,00	0	0,00	855.883.342,00
		2008	17	10.602.663.401,15	40	6.099.378.649,15	38	5.896.389.034,40	2	202.989.614,75	0	0,00	0	0,00	5.896.389.034,40
		2009	62	59.533.373.131,64	140	25.155.136.292,44	125	22.144.253.777,44	13	3.010.882.515,00	0	0,00	2	0,00	22.144.253.777,44
		USD 2009													
		Jumlah 2005-2009	134	86.336.512.288,83	296	45.226.300.309,15	266	37.237.150.114,65	28	7.989.150.194,50	-	-	2	-	36.677.241.674,65
		Jumlah USD 2005-2009	-	USD 0,00	-	USD 0,00	-	USD 0,00	-	USD 0,00	-	USD 0,00	-	USD 0,00	USD 0,00
		2010	59	60.545.376.808,14	199	31.380.717.403,56	176	21.939.878.766,57	21	9.440.838.636,99	0	0,00	2	0,00	21.939.878.766,57
		2011	49	18.267.456.516,73	126	14.722.860.268,73	105	9.370.429.075,09	16	5.352.431.193,64	0	0,00	5	0,00	2.308.610.711,36
		2012	52	10.257.627.601,55	146	3.282.659.822,20	138	3.255.644.123,09	5	27.015.699,11	1	0,00	2	0,00	4.111.241.957,20
		2013	36	6.402.060.517,50	107	3.621.105.684,00	96	2.602.187.314,00	8	1.018.918.370,00	0	0,00	3	0,00	5.120.166.329,00
		2014	38	82.194.934.620,93	71	2.289.323.552,23	57	2.289.323.552,23	12	0,00	1	0,00	1	0,00	2.400.748.871,87
		USD 2009				0,00		0,00		0,00		0,00		0,00	0,00
		Jumlah 2010-2014	234	177.667.456.064,85	649	55.296.666.730,72	572	39.457.462.830,98	62	15.839.203.899,74	2	0,00	13	0,00	35.880.646.636,00
		Jumlah USD 2010-2014	0	USD 22.000,00	0	USD 0,00	0	USD 0,00	0	USD 0,00	0	USD 0,00	0	USD 0,00	USD 0,00
		2015	20	289.1											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	474	568.792.987.663,79	1.272	147.224.164.762,32	1.097	95.896.241.953,02	149	48.060.848.809,30	2	-	24	3.267.074.000,00	91.417.070.800,14
		Jumlah USD		USD 22.000,00	-	USD 0,00		USD 0,00		USD 0,00		USD 0,00		USD 0,00	USD 0,00
95	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	79	4.586.242.222,68	2	366.568.130,00	-	-	1	115.014.000,00	1.588.503.638,79
		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	273	24.485.155.998,05	31	8.705.580.745,58	7	6.021.248.249,64	5	115.014.000,00	20.487.417.414,16
		2010	36	5.530.116.074,65	96	4.634.616.074,65	75	2.841.143.962,88	15	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	53	1.972.042.677,32	6	210.609.806,00	1	-	1	19.912.629,00	1.972.042.677,32
		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	42	79.914.000,00	22	11.471.500,00	1	-	1	-	79.914.000,00
		2013	56	10.488.800.129,71	116	6.889.433.436,71	34	76.800.000,00	75	6.812.633.436,71	5	-	2	-	263.638.500,00
		2014	26	3.355.846.066,34	64	3.355.846.066,16	56	2.990.346.734,46	7	365.499.331,70	-	-	1	-	2.990.637.731,66
		Jumlah 2010-2014	171	44.390.544.733,82	403	17.173.846.189,84	260	7.960.247.374,66	125	9.193.686.186,18	11	-	7	19.912.629,00	8.147.376.871,86
		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	64	1.186.343.046,37	10	432.103.155,12	4	-	-	-	1.186.343.046,37
		2016	23	6.475.211.636,00	54	6.214.951.667,00	45	1.335.000,00	8	1.773.584.167,00	-	-	1	4.440.032.500,00	261.594.969,00
		2017	31	6.797.111.049,03	75	5.346.079.149,03	57	4.053.783.625,43	18	1.292.295.523,60	-	-	-	-	4.002.864.981,43
		2018	20	2.655.637.206,47	48	2.655.637.206,47	40	2.324.634.459,92	8	331.002.746,55	-	-	-	-	2.324.634.459,92
		2019	11	926.101.308,58	31	926.101.308,58	24	905.802.908,38	7	20.298.400,20	-	-	-	-	905.802.908,38
		Jumlah 2015-2019	110	53.624.809.405,67	286	16.761.215.532,57	230	8.471.899.040,10	51	3.849.283.992,47	4	-	1	4.440.032.500,00	8.681.240.365,10
		Jumlah	423	152.561.292.614,66	1.005	73.262.060.715,68	763	40.917.302.412,81	207	21.748.550.924,23	22	6.021.248.249,64	13	4.574.959.129,00	37.316.034.651,12
		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
96	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	80	1.574.624.099,55	23	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	219	5.868.640.252,57	46	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	4.176.301.580,06	21	1.781.993.842,28	-	-	2	-	4.176.301.580,06
		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	4.136.296.000,00	52	8.688.728.639,00	2	-	-	-	4.136.296.000,00
		2013	51	2.003.689.851,00	133	736.799.578,00	69	90.021.563,00	64	646.778.015,00	-	-	-	-	90.021.563,00
		2014	33	2.016.670.127,60	103	1.901.281.999,92	47	697.858.576,92	47	1.203.423.423,00	9	-	-	-	770.370.704,92
		Jumlah 2010-2014	187	44.402.663.051,14	480	24.593.896.455,56	243	9.824.139.140,51	215	14.769.757.315,05	20	-	2	-	9.896.651.268,51
		2015	34	3.956.375.636,36	100	4.117.178.734,36	77	328.188.000,00	23	3.788.990.734,36	-	-	-	-	328.188.000,00
		2016	71	6.719.864.421,40	183	5.509.767.169,82	139	1.674.341.284,37	42	3.835.425.885,45	2	-	-	-	2.884.438.535,95
		2017	23	360.733.242,97	44	275.145.099,06	34	108.683.522,00	10	78.215.784,00	-	88.245.793,06	-	-	108.683.522,00
		2018	13	437.127.437,06	37	288.298.459,37	32	132.668.806,00	2	116.568.038,00	3	39.061.615,37	-	-	281.497.783,69
		2019	9	875.532.778,06	18	875.532.778,06	15	702.074.772,06	3	173.458.006,00	-	-	-	-	702.074.772,06
		Jumlah 2015-2019	150	12.349.633.515,85	382	11.065.922.240,67	297	2.945.956.384,43	80	7.992.658.447,81	5	127.307.408,43	-	-	4.304.882.613,70
		Jumlah	468	88.859.542.133,94	1.142	50.676.759.528,96	759	18.638.735.777,51	341	31.704.318.793,02	28	296.604.983,43	14	37.099.975,00	20.070.174.134,78
97	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	55.717.498.292,66	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	9.045.680.785,54	43	22.963.875.191,24					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah		
							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		
98	Kab. Batang Hari	2005	10	3.592.571.289,52	15	3.592.571.289,52	15	3.592.571.289,52	-	-	-	-	-	-	3.592.571.289,52		
		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	5.622.902.179,31	12	626.674.381,06	-	-	-	-	7.185.856.832,70		
		Jumlah 2010-2014	146	22.663.200.506,68	330	18.415.173.881,73	294	14.224.473.167,62	36	4.190.700.714,11	-	-	-	-	16.643.325.929,50		
		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	64	1.204.165.524,74	19	33.551.833,71	-	-	-	-	-	1.409.896.544,63	
		2018	35	4.297.125.009,22	129	4.287.125.008,87	83	2.897.729.941,27	46	1.389.395.067,60	-	-	-	-	-	3.298.320.167,47	
		2019	13	831.037.168,86	27	831.037.168,86	11	531.647.671,60	16	299.389.497,26	-	-	-	-	-	531.697.046,12	
		Jumlah 2015-2019	127	243.540.472.270,72	350	11.832.065.674,32	244	8.842.926.523,52	106	2.989.139.150,80	-	-	-	-	-	9.372.562.577,30	
		Jumlah USD 2015-2019		USD 124.551,85	-	124.551,85		USD 0,00		USD 124.551,85		USD 0,00		USD 0,00		USD 0,00	
		Jumlah	409	300.640.758.225,05	979	62.032.052.275,37	807	51.017.299.283,03	172	11.014.752.992,34	-	-	-	-	-	54.730.476.016,00	
		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	
		99	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	10.486.366.840,30	100	8.966.872.764,84	9	1.519.494.075,46	-	-	-	-	8.895.292.320,84
				2009	58	4.711.795.123,07	145	4.711.795.123,07	132	3.354.905.434,57	13	1.356.889.688,50	-	-	-	-	2.785.957.841,21
Jumlah 2005-2009	161			17.916.602.957,46	399	16.857.110.604,60	377	13.980.726.840,64	22	2.876.383.763,96	-	-	-	-	13.340.198.803,28		
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	27			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	109	1.304.983.651,86	26	143.729.047,00	1	-	-	-	1.411.048.256,55		
2013	26			954.951.039,61	82	879.473.689,51	60	678.473.689,51	22	201.000.000,00	-	-	-	-	753.951.039,61		
2014	35			42.127.073.840,65	86	32.115.222.258,90	63	5.044.991.880,82	23	27.070.230.378,08	-	-	-	-	5.066.811.880,82		
Jumlah 2010-2014	192			67.057.441.874,69	461	53.491.895.358,69	360	22.445.697.156,92	100	31.046.198.201,77	1	-	-	-	22.549.840.604,02		
2015	17			1.233.987.787,61	33	1.001.352.823,37	27	679.901.354,62	6	321.451.468,75	-	-	-	-	912.536.318,86		
2016	32			8.975.906.870,72	81	6.649.813.408,72	58	778.620.089,27	23	5.871.193.319,45	-	-	-	-	859.470.089,27		
2017	30			2.195.372.189,30	70	1.883.661.990,04	58	1.765.370.559,56	12	118.291.430,48	-	-	-	-	1.619.149.121,82		
2018	45			2.851.037.607,79	131	2.723.745.145,04	42	2.198.161.863,00	89	525.583.282,04	-	-	-	-	2.327.861.783,01		
2019	13			2.677.448.593,04	32	2.677.448.593,04	1	38.528.134,40	31	2.638.920.458,64	-	-	-	-	38.528.134,40		
Jumlah 2015-2019	137			17.933.753.048,46	347	14.936.021.960,21	186	5.460.582.000,85	161	9.475.439.959,36	-	-	-	-	-	5.757.545.447,36	
Jumlah	490			102.907.797.880,61	1.207	85.285.027.923,50	923	41.887.005.998,41	283	43.398.021.925,09	1	-	-	-	-	41.647.584.854,66	
100	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	1.541.842.791,71	13	3.801.961.832,01	3	-	-	-	1.306.268.783,09
				2009	45	19.121.631.671,07	102	19.078.489.416,62	79	9.027.744.044,63	23	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	193	12.756.674.990,34	51	14.336.300.375,90	3	-	-	-	4.667.190.312,17
				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	-	-	-	-	-	379.591.270,00
		2012	67	1.403.070.841,62	155	1.124.133.704,62	106	211.064.150,00	47	913.069.554,62	2	-	-	-	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	310	5.265.905.926,91	152	6.216.644.702,25	14	-	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	528.440.441,28	7	106.262.342,78	-	-	-	-	528.440.441,28		
		2017	26	472.658.763,83	68	228.120.012,94	22	132.972.612,94	46	95.147.400,00	-	-	-	-	338.211.363,83		
		2018	18	1.853.500.798,23	36	1.347.409.000,23	27	591.375.128,57	9	267.603.871,66	-	488.430.000,00	-	-	598.608.038,57		
		2019	14	1.968.803.787,89	41	1.933.599.242,69	9	94.879.768,85	32	1.838.719.473,84	-	-	-	-	97.084.314,05		
		Jumlah 2015-2019	86	14.858.171.968,74	213	6.876.654.374,65	105	3.342.613.566,85	108	3.045.610.807,80	-	488.430.000,00	-	-	3.557.535.190,89		
		Jumlah	399	57.641.783.849,75	937	45.452.180.370,05	608	21.365.194.484,10	311	23.598.555.885,95	17	-	1	-	14.080.495.467,14		
		101	Kab. Merangin	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
				2006	26	10.921.229.803,33	54	3.789.932.519,82	51	3.225.085.860,78	3	564.846.659,04	-	-	-	-	3.425.085.860,78
				2007	19	2.780.894.650,10	47	1.789.821.680,10	46	1.789.821.680,10	-	-	1	-	-	-	2.310.297.337,16

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	30	9.848.702.638,90	78	9.661.841.638,90	59	4.489.280.804,76	19	5.172.560.834,14	-	-	-	-	4.363.154.869,76
		2009	33	8.244.445.782,41	97	7.791.908.657,63	68	2.141.711.547,89	29	5.650.197.109,74	-	-	-	-	2.141.711.547,89
		Jumlah 2005-2009	108	31.795.272.874,74	276	23.033.504.496,45	224	11.645.899.893,53	51	11.387.604.602,92	1	-	-	-	12.240.249.615,59
		2010	21	2.467.165.106,51	45	2.384.518.671,59	30	743.326.625,10	14	1.511.622.853,69	1	129.569.192,80	-	-	743.326.625,10
		2011	22	2.015.363.539,97	59	1.666.083.484,97	31	548.039.606,49	27	1.118.043.878,48	1	-	-	-	766.637.606,49
		2012	48	2.200.502.852,00	117	1.884.794.052,00	68	1.353.396.150,00	49	531.397.902,00	-	-	-	-	1.353.396.150,00
		2013	33	4.518.643.310,01	100	4.176.633.103,04	70	1.063.078.506,12	30	3.113.554.596,92	-	-	-	-	1.405.088.713,09
		2014	32	3.601.518.066,11	99	440.149.562,72	58	135.916.112,71	36	304.233.450,01	5	-	-	-	503.158.663,27
		Jumlah 2010-2014	156	14.803.192.874,60	420	10.552.178.874,32	257	3.843.757.000,42	156	6.578.852.681,10	7	129.569.192,80	-	-	4.771.607.757,95
		2015	29	2.793.371.588,24	66	1.968.797.334,64	38	1.518.576.905,13	28	450.220.429,51	-	-	-	-	2.343.151.158,73
		2016	31	4.139.251.262,84	76	4.048.885.311,65	47	2.764.233.683,44	28	1.284.651.628,21	1	-	-	-	2.854.599.634,63
		2017	24	1.612.859.508,81	56	1.570.831.674,41	39	662.402.138,78	15	900.779.535,63	2	7.650.000,00	-	-	704.429.973,18
		2018	20	1.682.800.075,03	44	1.453.878.825,03	27	235.830.407,04	17	1.218.048.417,99	-	-	-	-	464.751.657,04
		2019	12	1.316.206.111,69	24	1.358.057.111,69	6	327.474.945,00	18	1.030.582.166,69	-	-	-	-	327.474.945,00
		Jumlah 2015-2019	116	11.544.488.546,61	266	10.400.450.257,42	157	5.508.518.079,39	106	4.884.282.178,03	3	7.650.000,00	-	-	6.694.407.368,58
		Jumlah	380	58.142.954.295,95	962	43.986.133.628,19	638	20.998.174.973,34	313	22.850.739.462,05	11	137.219.192,80	-	-	23.706.264.742,12
102	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	70	1.708.714.364,82	24	347.993.881,82	46	1.360.720.483,00	-	-	-	-	589.346.147,68
		2018	22	4.112.233.587,61	47	4.107.596.087,61	27	4.051.985.657,18	20	55.610.430,43	-	-	-	-	4.056.623.157,18
		2019	9	1.068.998.384,11	17	1.068.998.384,11	5	142.073.470,00	10	926.924.914,11	2	-	-	-	142.073.470,00
		Jumlah 2015-2019	105	13.593.044.174,09	247	12.715.445.572,14	136	10.359.589.744,60	109	2.355.855.827,54	2	-	-	-	10.962.584.846,55
		Jumlah	440	68.414.088.314,63	981	48.802.668.784,76	774	36.546.690.650,99	204	12.255.978.133,77	3	-	-	-	40.119.937.100,72
103	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	5.569.833.196,92	7	75.662.245,00	1	-	-	-	6.061.538.020,17
		2016	22	22.232.177.905,13	59	21.818.759.473,95	34	6.290.418.670,51	21	15.528.340.803,44	4	-	-	-	6.508.649.724,24
		2017	18	5.151.271.475,10	34	4.942.590.143,26	27	4.820.803.035,81	7	121.787.107,45	-	-	-	-	4.938.086.905,59
		2018	24	15.730.398.743,90	60	2.750.095.794,90	28	1.633.924.200,13	6	85.462.091,77	26	1.030.709.503,00	-	-	1.633.924.200,13
		2019	26	3.594.326.918,19	101	3.441.898.562,04	27	361.918.031,72	14	5474					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	481.582.606,13	18	4.726.172.201,79	5	-	-	-	2.094.064.573,01
		2014	24	7.423.261.522,77	78	7.423.261.522,77	64	2.613.997.195,90	9	4.809.264.326,87	5	-	-	-	2.613.997.195,90
		Jumlah 2010-2014	156	33.107.555.130,07	392	27.712.675.748,53	266	7.611.170.454,02	110	20.101.505.294,51	16	-	-	-	9.228.137.470,90
		2015	37	5.395.876.890,83	79	5.172.977.873,80	52	2.152.014.035,55	23	3.020.963.838,25	4	-	-	-	2.183.183.225,58
		2016	40	13.690.065.066,92	116	13.605.786.368,92	77	7.897.925.379,13	39	5.707.860.989,79	-	-	-	-	7.982.204.077,13
		2017	23	3.390.610.439,17	75	2.904.118.704,17	62	732.060.947,58	13	2.172.057.756,59	-	-	-	-	1.218.552.682,58
		2018	23	11.920.999.650,28	68	11.904.473.874,80	61	3.868.946.061,81	6	8.035.527.812,99	-	-	1	-	3.207.228.837,29
		2019	13	3.580.756.257,49	29	3.580.756.257,49	16	1.300.222.263,58	9	2.280.533.993,91	4	-	-	-	1.297.362.263,58
		Jumlah 2015-2019	136	37.978.308.304,69	367	37.168.113.079,18	268	15.951.168.687,65	90	21.216.944.391,53	8	-	1	-	15.888.531.086,16
		Jumlah	423	106.201.923.489,94	1.084	97.903.903.753,84	817	43.137.950.010,86	242	54.765.953.742,98	24	-	1	-	44.867.086.911,95
105	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	468.562.911,03	38	468.562.911,03	37	446.222.911,03	1	22.340.000,00	-	-	-	-	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	-	-	-	-	4.877.757.617,90
		Jumlah 2005-2009	116	25.609.890.758,60	289	23.008.314.560,89	242	15.141.238.615,70	45	7.867.075.945,19	2	-	-	-	15.632.985.772,80
		2010	21	1.779.225.003,06	48	1.785.753.332,06	41	1.064.123.865,12	6	721.629.466,94	1	-	-	-	1.064.123.865,12
		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	7.023.420.618,83	44	1.263.255.555,94	4	-	-	-	7.615.744.310,22
		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	66	11.004.810.738,24	43	8.767.271.292,58	22	2.237.539.445,66	1	-	-	-	9.360.407.351,41
		2017	16	2.704.921.195,72	38	2.704.921.195,72	29	2.624.973.168,47	9	79.948.027,25	-	-	-	-	2.624.973.168,47
		2018	27	1.070.858.042,54	54	1.070.858.042,54	36	1.070.858.042,54	18	-	-	-	-	-	1.070.859.481,34
		2019	11	6.827.272.500,59	35	6.827.272.500,59	22	1.205.474.802,46	13	5.621.797.698,13	-	-	-	-	1.205.545.323,85
		Jumlah 2015-2019	100	25.275.048.887,23	236	24.675.472.828,40	162	14.212.385.038,66	71	10.371.591.122,74	3	91.496.667,00	-	-	14.806.551.584,14
		Jumlah	331	71.438.710.907,51	784	55.970.463.564,06	615	36.377.044.273,19	160	19.501.922.623,87	9	91.496.667,00	-	-	38.055.281.667,16
106	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	3.431.578.883,65	14	404.076.106,25	-	-	-	-	5.203.337.481,03
		2008	27	6.459.093.679,46	96	6.459.093.679,46	60	4.030.071.738,24	36	2.429.021.941,22	-	-	-	-	4.030.071.738,24
		2009	43	15.795.552.330,69	108	14.313.269.240,85	77	10.471.251.356,17	31	3.842.017.884,68	-	-	-	-	10.471.251.356,17
		Jumlah 2005-2009	124	30.409.910.912,85	309	26.741.164.407,97	224	19.392.653.750,77	85	7.348.510.657,20	-	-	-	-	21.169.437.348,15
		2010	40	8.725.850.978,62	80	7.280.553.769,62	43	4.145.013.566,10	28	2.738.392.426,24	9	397.147.777,28	-	-	4.145.013.566,10
		2011	29	2.880.916.313,50	71	2.522.931.107,65	53	1.958.996.549,57	14	563.934.558,08	4	-	-	-	1.903.104.323,34
		2012	41	766.693.282,09	91	766.693.282,09	53	99.638.922,30	36	667.054.359,79	2	-	-	-	99.638.922,30
		2013	16	2.933.252.249,56	40	2.881.404.049,56	19	2.294.426.813,58	21	586.977.235,98	-	-	-	-	2.333.727.813,58
		2014	41	59.270.117.247,57	131	52.982.671.267,57	80	32.545.969.587,59	50	20.436.701.679,98	1	-	-	-	32.618.546.692,59
		Jumlah 2010-2014	167	74.576.830.071,34	413	66.434.253.476,49	248	41.044.045.439,14	149	24.993.060.260,07	16	397.147.777,28	-	-	41.100.031.317,91
		2015	21	3.982.587.537,11	47	3.733.552.821,99	31	558.547.625,28	9	3.175.005.196,71	7	-	-	-	783.442.340,40
		2016	8	1.445.145.041,91	20	1.196.427.219,91	12	567.722.029,99	8	628.705.189,92	-	-	-	-	567.722.029,99
		2017	18	8.763.443.786,21	42	8.478.307.852,51	24	6.705.618.357,48	7	596.082.027,59	11	1.176.607.467,44	-	-	6.840.112.357,48
		2018	30	4.292.096.759,34	109	4.157.952.390,34	43	783.764.054,01	13	3.374.188.336,33	53	-	-	-	917.907.923,01
		2019	13	1.623.559.316,92	34	1.623.559.316,92	21	29.820.000,00	13	1.593.739.316,92	-	-	-	-	29.820.000,00
		Jumlah 2015-2019	90	20.106.832.441,49	252	19.189.799.601,67	131	8.645.472.066,76	50	9.367.720.067,47	71	1.176.607.467,44	-	-	9.139.004.650,88
		Jumlah	381	125.093.573.425,68	974	112.365.217.486,13	603	69.082.171.256,67	284	41.709.290.984,74	87	1.573.755.244,72	-	-	71.408.473.316,94
107	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	1.426.526.852,58	42	6.341.661.537,26	21	279.300.000,00	-	-	1.208.417.654,58
		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	28	2.343.441.097,22	83	2.343.441.097,22	15	78.380.936,00	64	2.265.060.161,22	4	-	-	-	78.380.936,00
		2019	17	2.999.062.787,56	35	2.999.062.787,56	6	247.530.974,87	25	2.551.398.312,69	4	200.133.500,00	-	-	247.530.974,87
		Jumlah 2015-2019	136	19.505.263.917,16	356	18.701.507.316,49	104	3.124.614.360,93	188	15.094.806.822,56	64	482.086.133,00	-	-	3.699.665.357,21
		Jumlah	485	98.214.239.793,69	1.166	51.746.349.337,33	678	26.585.817.466,17	372	24.488.753.438,16	116	671.778.433,00	-	-	28.495.885.660,75
108	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
		2014	19	5.425.085.024,02	41	819.771.131,71	33	542.404.437,47	8	277.366.694,24	-	-	-	-	1.903.681.597,58
		Jumlah 2010-2014	100	14.843.933.009,21	245	6.968.590.812,82	200	3.706.632.174,01	45	3.261.958.638,81	-	-	-	-	5.607.453.933,64
		2015	20	4.015.245.219,57	37	3.980.237.819,57	25	3.675.316.439,59	12	304.921.379,98	-	-	-	-	3.710.482.624,77
		2016	22	2.704.570.164,05	49	2.513.433.073,05	30	1.708.652.717,47	19	804.780.355,58	-	-	-	-	1.949.306.280,47
		2017	14	1.376.222.424,23	30	1.200.194.299,23	24	825.964.981,34	6	374.229.317,89	-	-	-	-	1.001.407.744,85
		2018	15	2.218.044.169,71	28	1.899.154.288,01	19	369.281.686,14	9	1.529.872.601,87	-	-	-	-	467.693.723,96
		2019	16	921.627.286,27	25	906.627.290,55	7	103.074.306,50	18	803.552.984,05	-	-	-	-	118.074.306,50
		Jumlah 2015-2019	87	11.235.709.263,83	169	10.499.646.770,41	105	6.682.290.131,04	64	3.817.356.639,37	-	-	-	-	7.246.964.680,55
		Jumlah	187	26.079.642.273,04	414	17.468.237.583,23	305	10.388.922.305,05	109	7.079.315.278,18	-	-	-	-	12.854.418.614,19
109	Prov. Sumatera Selatan	2005	16	993.388.606,09	29	551.949.153,09	20	222.383.500,00	9	329.565.653,09	-	-	-	-	222.383.500,00
		2006	29	5.824.345.340,70	79	7.381.051.253,84	62	585.124.610,11	16	6.795.926.643,73	1	-	-	-	621.469.610,11
		2007	49	15.874.360.441,97	113	9.581.421.071,74	92	6.308.972.643,23	21	3.272.448.428,51	-	-	-	-	3.424.827.657,09
		2008	61	48.479.007.758,69	119	6.745.102.967,96	107	6.563.043.572,87	12	182.059.395,09	-	-	-	-	6.348.571.641,60
		2009	40	34.331.124.305,81	92	9.406.596.656,15	79	1.115.650.779,60	12	8.290.945.876,55	1	-	-	-	2.044.620.100,03
		Jumlah 2005-2009	195	105.502.226.453,26	432	33.666.121.102,78	360	14.795.175.105,81	70	18.870.945.996,97	2	-	-	-	12.661.872.508,83
		2010	36	10.306.018.485,68	82	10.203.028.015,99	69	1.262.561.713,05	12	8.940.466.302,94	1	-	-	-	1.292.252.224,68
		2011	68	32.316.204.971,97	169	5.770.355.703,67	151	4.529.428.774,78	18	1.240.926.928,89	-	-	-	-	4.529.433.774,78
		2012	78	31.697.274.338,39	204	20.084.653.018,70	177	4.610.266.920,54	22	1.048.115.459,16	5	14.426.270.639,00	-	-	4.546.829.234,46
		2013	42	81.041.652.648,29	119	78.014.538.281,00	102	3.559.398.109,44	16	74.455.140.171,56	1	-	-	-	5.007.460.639,37
		2014	23	6.629.894.817,93	75	3.512.217.533,70	53	3.162.235.681,12	22	349.981.852,58	-	-	-	-	6.186.326.289,89
		Jumlah 2010-2014	247	161.991.045.262,26	649	117.584.792.553,06	552	17.123.891.198,93	90	86.034.630.715,13	7	14.426.270.639,00	-	-	21.562.302.163,18
		2015	66	54.418.227.712,25	174	26.872.951.426,83	96	10.130.572.770,19	69	16.742.378.656,64	8	-	1	-	36.825.434.215,60
		USD 2015		USD 1.800,00											
		2016	41	6.173.827.677,38	117	4.238.306.817,04	41	3.930.893.524,57	56	307.413.292,47	20	-	-	-	5.993.456.693,33
		2017	38	25.751.818.295,73	100	18.851.740.161,37	30	5.881.355.309,15	23	8.496.313.182,22	47	4.474.071.670,00	-	-	6.900.078.134,36
		2018	34	31.969.097.153,15	100	31.763.240.303,15	36	2.077.164.411,64	17	11.829.171.003,46	47	17.856.904.888,05	-	-	1.583.722.315,92
		2019	24	16.047.136.953,74	83	16.047.136.953,74	-	-	-	83	16.047.136.953,74	-	-	-	333.402.630,00
		Jumlah 2015-2019	203	134.360.107.792,25	574	97.773.375.662,13	203	22.019.986.015,55	165	37.375.276.134,79	205	38.378.113.511,79	1	-	51.636.093.989,21
		Jumlah USD 2015-2019	-	USD 1.800,00	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	645	401.853.379.507,77	1.655	249.024.289.317,97	1.115	53.939.052.320,29	325	142.280.852.846,89	214	52.804.384.150,79	1	-	85.860.268.661,22
		Jumlah USD	-	USD 1.800,00	-	-	-	-	-	-	-	-	-	-	-
110	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	23	691.980.000,00	38	235.300.000,00	30	235.300.000,00	4	-	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	139	30.731.911.851,90	306	17.168.446.822,50	271	7.516.363.599,66	30	9.652.083.222,84	5	-	-	-	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	28	1.653.098.308,93	50	3.200.983.462,21	11	-	-	-	660.960.025,47

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2018	41	10.069.199.998,41	95	9.617.459.337,51	28	3.908.118.283,52	49	5.667.195.766,73	18	42.145.287,26	-	-	762.902.792,30
		2019	11	2.913.240.343,46	28	2.913.240.343,46	14	159.889.241,58	14	2.753.351.101,88	-	-	-	-	46.697.274,67
		Jumlah 2015-2019	124	19.771.770.010,38	313	18.495.399.615,31	139	6.516.531.192,98	139	11.936.723.135,07	35	42.145.287,26	-	-	2.601.908.087,82
		Jumlah	372	61.148.863.244,42	910	40.978.780.312,12	665	18.195.750.361,50	194	22.586.030.573,36	51	196.999.377,26	-	-	20.408.094.721,40
111	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	2.043.860.523,72	5	705.720.913,53	37	337.456.493,00	-	-	2.118.032.204,11
		2016	18	3.017.135.626,30	50	2.555.954.569,45	22	711.577.982,64	28	1.844.376.586,81	-	-	-	-	1.005.179.612,37
		2017	22	10.740.034.338,67	60	9.017.055.995,81	15	2.276.921.076,96	42	6.740.134.918,85	3	-	-	-	3.476.982.741,19
		2018	25	3.969.257.344,92	75	3.076.829.478,92	28	1.187.349.050,45	46	1.197.399.628,47	1	692.080.800,00	-	-	2.060.123.150,45
		2019	21	5.126.485.977,26	55	5.126.485.977,26	-	511.103.680,80	3	3.113.501.211,86	52	1.501.881.084,60	-	-	209.183.469,00
		Jumlah 2015-2019	103	26.284.500.397,89	286	22.863.363.951,69	69	6.730.812.314,57	124	13.601.133.259,52	93	2.531.418.377,60	-	-	8.869.501.177,12
		Jumlah	246	64.449.709.761,15	694	46.057.552.476,34	356	13.158.968.497,34	236	30.367.165.601,40	102	2.531.418.377,60	-	-	15.384.323.342,39
112	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	21	6.058.324.936,65	56	5.747.638.157,81	46	2.848.169.665,26	10	2.899.468.492,55	-	-	-	-	3.026.182.217,78
		Jumlah 2010-2014	123	18.815.700.586,19	320	14.024.763.041,79	263	7.881.680.368,89	57	6.143.082.672,90	-	-	-	-	9.086.318.667,15
		2015	32	2.959.266.904,86	82	2.367.355.390,76	70	2.002.353.188,67	12	365.002.202,09	-	-	-	-	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	30	446.834.532,24	2	17.882.031,26	12	-	-	-	2.115.755.912,84
		2018	18	4.799.566.853,89	66	3.932.651.046,54	52	2.337.052.696,96	12	1.595.598.349,58	2	-	-	-	2.333.905.004,99
		2019	16	606.641.986,76	43	606.641.986,76	-	253.425.286,10	3	69.964.079,37	40	283.252.621,29	-	-	47.551.740,00
		Jumlah 2015-2019	117	11.506.831.373,93	307	7.804.203.618,88	214	5.236.125.611,10	39	2.284.825.386,49	54	283.252.621,29	-	-	7.390.679.912,28
		Jumlah	346	44.639.230.898,34	853	29.548.219.755,73	667	15.402.812.934,98	131	13.862.154.199,46	55	283.252.621,29	-	-	18.791.440.743,37
113	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	28	1.687.280.854,57	71	683.503.112,27	63	411.371.362,80	8	272.131.749,47	-	-	-	-	1.421.049.691,93
		2011	23	1.485.476.513,00	54	1.500.000,00	53	1.500.000,00	1	-	-	-	-	-	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	23	13.915.099.120,83	65	1.894.100.614,83	58	1.430.952.130,83	7	463.148.484,00	0	-	-	-	1.450.498.863,56
		2014	12	7.148.991.603,67	33	4.171.302.125,51	18	3.250.554.605,16	15	920.747.520,35	0	-	-	-	3.607.948.794,92
		Jumlah 2010-2014	114	27.571.726.322,70	276	7.739.341.742,85	240	5.758.330.364,38	36	1.981.011.378,47	-	-	-	-	7.675.001.626,20
		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	253.018.049,05	10	-	5	-	-	-	897.744.223,87
		2018	27	7.643.571.625,00	68	5.047.548.090,84	25	1.818.886.532,44	24	3.208.346.558,40	19	20.315.000,00	-	-	2.877.569.298,24
		2019	22	3.709.955.394,90	76	3.490.171.293,90	32	2.101.466.701,13	41	1.388.704.592,77	3	-	-	-	106.427.830,70
		Jumlah 2015-2019	121	18.459.339.572,98	330	9.873.140.015,83	122	4.793.942.673,92	149	5.043.344.341,91	59	35.853.000,00	-	-	9.727.198.916,72
		Jumlah	365	58.533.034.476,15	836	24.743.160.219,15	545	12.469.742.018,61	230	12.237.565.200,54	61	35.853.000,00	-	-	19.986.566.707,73
114	Kab. Musi Banyuasin	2005	25	23.697.495.130,88											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006	35	23.532.274.976,16	72	3.541.559.959,16	61	1.982.314.676,40	11	1.559.245.282,76	-	-	-	-	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	327	14.467.427.776,45	54	22.083.596.861,71	-	-	-	-	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	41	10.005.199.034,01	93	3.283.668.896,02	54	1.704.329.423,51	18	1.579.339.472,51	21	-	-	-	1.752.853.823,48
		2013	37	6.424.298.740,50	86	5.884.753.693,14	63	4.155.415.467,87	22	1.729.338.225,27	1	-	-	-	4.547.120.698,05
		2014	37	7.087.057.163,49	97	6.262.974.745,60	75	4.033.930.916,15	22	2.229.043.829,45	0	-	-	-	4.438.603.910,84
		Jumlah 2010-2014	173	233.160.098.977,69	397	17.166.052.061,37	300	10.415.234.161,91	75	6.750.817.899,46	22	-	-	-	11.588.786.333,83
		2015	19	3.072.103.313,17	50	3.012.066.913,17	33	465.942.111,35	16	2.546.124.801,82	1	-	-	-	525.978.511,35
		2016	35	59.527.229.660,27	85	9.240.203.371,51	35	3.422.067.979,05	45	5.818.135.392,46	5	-	-	-	3.683.757.427,90
		2017	21	11.913.360.888,66	70	11.492.805.936,26	44	3.921.276.899,71	26	7.571.529.036,55	0	-	-	-	1.530.995.220,62
		2018	31	8.515.493.243,77	87	8.494.258.243,77	27	5.672.472.449,95	20	2.805.779.353,22	40	16.006.440,60	-	-	956.456.440,60
		2019	13	15.573.040.625,68	35	15.573.040.625,68	17	11.643.708.681,09	18	3.929.331.944,59	-	-	-	-	-
		Jumlah 2015-2019	119	98.601.227.731,55	327	47.812.375.090,39	156	25.125.468.121,15	125	22.670.900.528,64	46	16.006.440,60	-	-	6.697.187.600,47
		Jumlah	470	662.075.973.213,46	1.105	101.529.451.789,92	783	50.008.130.059,51	254	51.505.315.289,81	68	16.006.440,60	-	-	41.284.627.984,17
115	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	-	-	-	-	-	-	1.177.062.323,46
		2008	34	2.308.055.012,77	80	113.355.346,77	80	113.355.346,77	-	-	-	-	-	-	113.355.346,77
		2009	33	1.671.450.658,24	69	1.659.149.532,24	68	1.659.149.532,24	1	-	-	-	-	-	1.644.885.636,24
		Jumlah 2005-2009	154	31.492.680.620,99	324	19.534.142.612,31	313	16.673.135.768,96	11	2.861.006.843,35	-	-	-	-	18.031.199.205,96
		2010	24	29.042.300,02	44	-	44	-	-	-	-	-	-	-	18.027.750,98
		2011	21	3.926.396.562,63	52	868.161.636,22	49	837.863.914,12	3	30.297.722,10	-	-	-	-	860.064.365,46
		2012	32	1.705.434.396,78	85	1.255.828.573,93	83	1.140.089.065,68	2	115.739.508,25	-	-	-	-	1.589.041.979,30
		2013	23	8.958.498.669,81	68	6.697.827.869,81	44	6.323.427.869,81	23	374.400.000,00	1	-	-	-	6.343.369.190,45
		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	59	6.423.343.930,46	27	196.646.727,02	3	-	-	-	4.380.438.282,94
		2017	14	5.748.344.935,27	40	1.578.832.924,38	32	166.612.670,01	8	1.412.220.254,37	0	-	-	-	4.330.051.792,03
		2018	28	8.226.778.747,50	80	3.523.569.086,04	66	3.386.013.152,14	14	137.555.933,90	-	-	-	-	6.160.107.365,35
		2019	23	2.305.585.360,58	66	2.305.585.360,58	58	1.930.660.745,28	8	374.924.615,30	-	-	-	-	1.916.392.877,79
		Jumlah 2015-2019	114	24.107.584.641,22	328	14.027.978.028,48	223	11.906.630.497,89	72	2.121.347.530,59	33	-	-	-	17.271.555.511,43
		Jumlah	392	73.426.301.965,33	987	44.450.718.290,11	818	38.788.508.073,82	122	5.506.208.644,29	47	156.001.572,00	-	-	47.161.097.883,78
116	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	44	2.227.530.888,56	24	3.104.190.106,92	2	355.897.021,00	-	-	2.426.646.586,67
		2016	24	2.067.350.352,29	58	1.981.608.279,89	38	975.036.141,35	20	1.006.572.138,54	-	-	-	-	926.152.153,75
		2017	21	9.700.612.261,67	53	8.082.336.816,85	28	1.976.236.534,97	24	6.106.100.281,88	1	-	-	-	3.581.469.223,19
		2018	13	1.561.032.575,18	30	1.238.954.545,65	18	451.194.412,62	12	787.760.133,03	-	-	-	-	742.547.437,15
		2019	22	9.457.904.342,04	59	9.457.904.342,04	20	836.235.927,02	39	8.621.668.415,02	-	-	-	-	1.314.428.087,02
		Jumlah 2015-2019	115	28.841.083.147,47	270	26.448.422.000,91	148	6.466.233.904,52	119	19.626.291.075,39	3	355.897.021,00	-	-	8.991.243.487,78
		Jumlah	115	28.841.083.147,47	270	26.448.422.000,91	148	6.466.233.904,52	119	19.626.291.075,39	3	355.897.021,00	-	-	8.991.243.487,78
117	Kab. Ogan Ilir	2005													
		2006	34	4.641.836.206,27	68	1.616.777.529,19	65	1.409.187.481,19	3	207.590.048,00	-	-	-	-	1.328.699.481,19
		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	4.202.396.464,36	13	1.475.592.995,81	-	-	-	-	4.124.084.867,36
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	2.451.997.364,43	10	5.033.823.781,08	1	-	-	-	2.711.872.206,21
		2016	16	7.178.537.805,81	46	5.069.309.330,36	28	1.637.022.106,82	16	3.432.287.223,54	2	-	-	-	2.314.773.244,86
		2017	31	7.610.168.787,86	79	1.544.842.574,64	16	775.640.685,95	53	769.201.888,69	10	-	-	-	6.150.228.966,01
		2018	29	9.479.372.747,45	127	9.191.926.347,45	13	3.136.443.961,64	56	808.660.909,11	58	5.246.821.476,70	-	-	163.546.400,00
		2019	16	9.248.295.066,89	44	9.248.295.066,89	17	386.327.500,00	25	8.241.919.013,92	2	620.048.552,97	-	-	455.479.755,00
		Jumlah 2015-2019	111	41.967.069.065,33	348	32.540.194.464,85	115	8.387.431.618,84	160	18.285.892.816,34	73	5.866.870.029,67	-	-	11.795.900.572,08
		Jumlah	319	93.009.717.317,03	794	57.979.799.744,40	498	25.637.434.735,90	222	26.475.494.978,83	74	5.866.870.029,67	-	-	36.258.319.908,13
118	Kab. Ogan Komereng 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	73	3.628.462.809,61	12	1.385.163.885,26	0	-	-	-	3.262.911.213,67
		2017	18	4.485.847.205,97	46	3.467.134.832,59	32	1.076.040.789,92	11	2.217.462.422,81	3	173.631.619,86	-	-	1.114.213.944,59
		2018	22	1.791.584.012,20	50	1.605.970.012,20	33	971.587.794,25	15	634.382.217,95	2	-	-	-	342.556.322,49
		2019	14	3.250.456.696,34	38	3.185.293.140,34	31	55.220.780,00	6	3.130.072.360,34	1	-	-	-	182.852.092,00
		Jumlah 2015-2019	114	16.603.396.400,84	294	13.934.912.199,36	227	6.353.480.780,14	61	7.407.799.799,36	6	173.631.619,86	-	-	5.541.122.330,19
		Jumlah	329	52.366.102.452,03	808	22.380.867.318,10	712	11.880.287.583,88	90	10.326.948.114,36	6	173.631.619,86	-	-	14.375.397.016,54
119	Kab. Ogan Komereng Ulu	2005	8	220.161.823,00	12	42.032.923,00	11	42.032.923,00	1	-	-	-	-	-	-
		2006	29	7.665.447.985,42	53	783.601.473,34	46	583.522.028,93	6	181.026.944,41	1	19.052.500,00	-	-	522.475.298,73
		2007	17	1.673.266.358,23	31	-	31	-	-	-	-	-	-	-	-
		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	106	1.193.090.268,74	24	1.138.402.333,57	1	-	-	-	888.158.792,24
		Jumlah 2005-2009	132	21.816.275.724,48	267	3.874.743.129,17	228	2.225.798.523,84	37	1.629.892.105,33	2	19.052.500,00	-	-	1.410.634.090,97
		2010	54	17.712.524.958,15	116	5.378.441.303,15	81	2.485.032.835,79	10	2.893.408.467,36	25	-	-	-	291.269.867,95
		2011	29	29.579.704.215,44	60	470.175.709,44	49	149.820.837,00	9	311.973.872,44	2	8.381.000,00	-	-	-
		2012	22	7.612.782.710,87	58	2.702.148.210,87	38	643.669.439,48	7	904.293.273,39	13	1.154.185.498,00	-	-	657.050.939,48
		2013	25	4.356.515.464,80	66	3.484.563.455,64	50	1.273.376.916,55	13	2.211.186.539,09	3	-	-	-	253.106.970,17
		2014	24	3.038.386.803,46	75	2.268.205.524,41	39	492.389.865,25	28	688.408.274,05	8	1.087.407.385,11	-	-	1.227.428.287,48
		Jumlah 2010-2014	154	62.299.914.152,72	375	14.303.534.203,51	257	5.044.289.894,07	67	7.009.270.426,33	51	2.249.973.883,11	-	-	2.428.856.065,08
		2015	24	1.186.023.761,09	77	1.158.644.761,09	48	398.329.160,93	10	760.315.600,16	19	-	-	-	353.910.000,00
		2016	24	932.242.976,19	57	900.767.624,30	38	19.031.250,00	19	881.736.374,30	0	-	-	-	3.612.500,00
		2017	24	5.919.343.871,86	56	4.062.713.598,21	40	2.837.980.066,33	16	1.224.733.531,88	0	-	-	-	1.868.781.253,65
		2018	27	3.149.631.126,35	60	1.985.698.242,47	29	475.610.333,49	13	1.510.087.908,98	18	-	-	-	1.163.934.883,88
		2019	16	1.914.075.848,95	35	1.784.712.474,61	25	911.662.769,52	10	873.049.705,09	-	-	-	-	129.381.559,95
		Jumlah 2015-2019	115	13.101.317.584,44	285	9.892.536.700,68	180	4.642.613.580,27	68	5.249.923.120,41	37	-	-	-	3.519.620.197,48
		Jumlah	401	97.217.507.461,64	927	28.070.814.033,36	665	11.912.701.998,18	172	13.889.085.652,07	90	2.269.026.383,11	-	-	7.359.110.353,53
120	Kab. Ogan Komereng 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										

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016	29	5.465.532.769,21	65	4.792.844.633,57	35	534.743.041,15	27	3.532.525.892,90	3	725.575.699,52	-	-	858.531.091,51
		2017	26	7.979.921.811,13	67	7.644.372.788,13	21	3.064.733.635,62	39	4.579.639.152,51	7	-	-	-	4.109.612.526,13
		2018	14	5.643.741.354,89	38	4.794.029.785,78	23	335.770.350,33	11	3.776.500.539,33	4	681.758.896,12	-	-	849.711.569,11
		2019	18	7.208.687.349,98	60	7.208.687.349,98	-	-	-	-	60	7.208.687.349,98	-	-	371.772.285,00
		Jumlah 2015-2019	107	31.578.244.686,47	276	29.317.168.849,60	93	4.552.206.565,00	90	16.148.940.338,98	93	8.616.021.945,62	-	-	7.209.714.118,77
		Jumlah	351	66.070.897.012,98	899	53.741.763.633,68	586	16.323.374.612,56	215	28.802.367.075,50	98	8.616.021.945,62	-	-	25.946.660.340,95
121	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	4.000.139.569,06	13	2.068.268.978,99	-	-	-	-	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	25	4.145.318.340,77	24	1.310.035.933,75	13	1.197.004.598,69	-	-	5.704.136.436,97
		2018	18	2.345.096.880,09	43	1.958.298.940,09	-	271.000.794,80	2	859.173.312,16	41	828.124.833,13	-	-	386.797.940,00
		2019	12	2.129.513.410,32	33	1.952.502.610,32	-	-	-	-	33	1.952.502.610,32	-	-	545.498.468,45
		Jumlah 2015-2019	85	25.412.106.385,71	225	19.227.371.910,29	82	8.778.234.489,08	56	6.471.505.379,07	87	3.977.632.042,14	-	-	13.480.725.695,47
		Jumlah	238	42.308.902.404,17	616	30.505.534.668,13	463	19.837.194.434,84	65	6.690.708.191,15	88	3.977.632.042,14	-	-	24.205.228.791,38
122	Kab. PALI	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	31	11.757.914.089,31	87	10.604.673.288,54	54	7.041.897.539,18	33	3.562.775.749,36	-	-	-	-	7.262.451.015,88
		2016	27	3.159.726.111,44	64	3.000.032.292,52	43	1.248.773.368,68	21	1.751.258.923,84	0	-	-	-	356.600.773,48
		2017	14	619.414.634,88	35	386.907.566,78	13	-	22	386.907.566,78	0	-	-	-	232.507.153,00
		2018	29	22.757.918.052,87	76	15.881.033.272,23	48	1.742.874.879,49	27	14.138.158.392,74	1	-	-	-	8.178.269.135,48
		2019	15	27.994.029.161,05	38	27.994.029.161,05	25	11.155.926,00	13	27.982.873.235,05	-	-	-	-	1.646.032.872,22
		Jumlah 2015-2019	116	66.289.002.049,55	300	57.866.675.581,12	183	10.044.701.713,35	116	47.821.973.867,77	1	-	-	-	17.675.860.950,06
		Jumlah	116	66.289.002.049,55	300	57.866.675.581,12	183	10.044.701.713,35	116	47.821.973.867,77	1	-	-	-	17.675.860.950,06
123	Kota Lubuk Linggau	2005	14	1.381.304.310,03	21	1.116.808.810,03	20	887.133.785,03	1	229.675.025,00	-	-	-	-	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	88	22.889.743.030,08	179	4.051.996.380,08	169	3.276.057.080,30	10	775.939.299,78	-	-	-	-	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	13	936.865.208,79	33	595.901.583,79	28	504.205.639,79	5	91.695.944,00	-	-	-	-	511.024.264,79
		Jumlah 2010-2014	106	8.433.292.286,56	244	3.978.897.350,43	235	2.683.428.506,14	9	1.295.468.844,29	-	-	-	-	3.856.314.180,01
		2015	20	7.317.824.000,36	52	7.118.980.320,82	46	6.697.797.523,51	6	421.182.797,31	-	-	-	-	6.681.705.776,37
		2016	25	2.152.832.755,73	67	1.357.092.620,47	38	895.132.592,37	29	461.960.028,10	-	-	-	-	1.142.269.215,99
		2017	22	2.306.031.870,51	81	2.222.571.716,34	32	747.711.317,18	38	1.406.263.578,96	11	68.596.820,20	-	-	83.460.154,17
		2018	11	8.324.417.675,27	28	5.877.017.059,13	21	332.897.623,67	6	5.544.119.435,46	1	-	-	-	2.780.298.239,81
		2019	9	2.265.736.107,71	31	2.265.736.107,71	9	445.805.463,77	16	1.819.930.643,94	6	-	-	-	445.805.463,77
		Jumlah 2015-2019	87	22.366.842.409,58	259	18.841.397.824,47	146	9.119.344.520,50	95	9.653.456.483,77	18	68.596.820,20	-	-	11.133.538.850,11
		Jumlah	281	53.689.877.726,22	682	26.872.291.554,98	550	15.078.830.106,94	114	11.724.864.627,84	18	68.596.820,20	-	-	18.363.745.086,61

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
124	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	72	1.389.044.171,34	22	1.071.226.764,00	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	317	10.224.873.113,83	56	4.493.419.630,38	4	-	-	-	13.908.016.134,27
		2015	17	3.406.651.632,29	41	1.104.768.033,07	24	808.487.692,52	14	215.903.723,55	3	80.376.617,00	-	-	2.310.208.642,05
		2016	28	6.607.701.031,35	76	1.387.339.651,81	42	636.894.902,28	32	702.309.949,53	2	48.134.800,00	-	-	4.398.272.275,64
		2017	23	5.597.149.857,92	60	3.282.318.044,96	28	2.675.679.224,53	24	487.183.518,43	8	119.455.302,00	-	-	4.889.378.563,78
		2018	20	4.005.805.673,37	48	3.419.960.696,87	26	468.662.558,32	11	2.459.407.258,26	11	491.890.880,29	-	-	832.201.542,50
		2019	21	3.470.354.599,06	49	3.470.354.599,42	22	32.851.600,00	4	173.129.913,00	23	3.264.373.086,42	-	-	407.626.400,00
		Jumlah 2015-2019	109	23.087.662.793,99	274	12.664.741.026,13	142	4.622.575.977,65	85	4.037.934.362,77	47	4.004.230.685,71	-	-	12.837.687.423,97
		Jumlah	375	72.628.057.958,39	866	33.573.124.193,24	650	18.310.516.361,38	164	11.258.377.146,15	52	4.004.230.685,71	-	-	30.643.087.585,14
125	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	33	70.214.145,00	62	70.214.145,00	58	53.714.145,00	4	16.500.000,00	-	-	-	-	81.581.599,53
		2009	73	81.389.049.106,86	156	9.602.668.230,37	111	1.472.670.750,91	39	8.129.997.479,46	6	-	-	-	1.518.114.024,41
		Jumlah 2005-2009	173	101.123.157.481,47	383	20.988.013.243,17	286	8.423.363.295,76	83	12.564.649.947,41	14	-	-	-	4.190.076.942,76
		2010	26	26.979.123,94	51	26.979.123,94	43	7.617.668,93	8	19.361.455,01	-	-	-	-	11.235.337,86
		2011	34	3.633.231.782,92	86	1.609.915.974,22	80	1.263.841.895,00	6	346.074.079,22	-	-	-	-	1.228.593.614,41
		2012	63	16.860.230.548,40	139	12.942.153.884,00	119	8.250.572.525,61	20	4.691.581.358,39	0	-	-	-	9.685.146.252,20
		2013	30	5.105.755.560,23	124	2.383.244.253,46	81	2.034.993.965,69	43	348.250.287,77	-	-	-	-	2.664.354.964,76
		2014	53	10.895.666.001,20	127	4.211.317.668,95	70	1.198.891.423,22	55	3.004.218.245,73	2	8.208.000,00	-	-	7.541.078.255,47
		Jumlah 2010-2014	206	36.521.863.016,69	527	21.173.610.904,57	393	12.755.917.478,45	132	8.409.485.426,12	2	8.208.000,00	-	-	21.130.408.424,70
		2015	37	4.226.953.922,45	67	1.074.227.662,00	38	-	19	166.280.427,00	10	907.947.235,00	-	-	2.666.493.856,78
		2016	40	16.061.886.565,88	87	13.373.799.657,57	52	12.375.369.036,91	33	955.697.920,66	2	42.732.700,00	-	-	14.756.816.945,11
		2017	55	3.252.499.404,54	125	2.014.012.927,29	42	1.635.026.677,72	56	318.992.681,29	27	59.993.568,28	-	-	1.542.290.953,06
		2018	32	21.532.480.699,44	131	19.145.122.723,30	36	17.118.104.508,57	74	2.027.018.214,73	21	-	-	-	17.787.995.368,82
		2019	22	26.416.588.356,39	67	26.416.588.356,39	7	220.908.592,50	22	1.872.992.018,96	38	24.322.687.744,93	-	-	151.735.693,50
		Jumlah 2015-2019	186	71.490.408.948,70	477	62.023.751.326,55	175	31.349.408.815,70	204	5.340.981.262,64	98	25.333.361.248,21	-	-	36.905.332.817,27
		Jumlah	565	209.135.429.446,86	1.387	104.185.375.474,29	854	52.528.689.589,91	419	26.315.116.636,17	114	25.341.569.248,21	-	-	62.225.818.184,73
126	Kota Prabumulih	2005	10	6.469.894.520,00	17	3.361.516.028,00	10	1.130.273.600,00	7	2.231.242.428,00	-	-	-	-	1.149.708.790,00
		2006	31	2.930.831.619,43	73	1.463.772.659,89	57	767.002.936,96	16	696.769.722,93	-	-	-	-	1.081.082.049,50
		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	1.067.169.145,00	7	793.540.167,00	-	-	-	-	1.699.582.795,00
		Jumlah 2005-2009	107	27.548.099.691,09	245	8.540.923.717,55	211	4.740.494.199,62	34	3.800.429.517,93	-	-	-	-	6.581.014.382,16
		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	19	1.768.805.827,21	50	952.541.922,67	44	406.277.762,28	6	546.264.160,39	0	-	-	-	854.847.629,28
		Jumlah 2010-2014	96	15.285.559.285,92	244	12.421.520.735,00	213	6.429.265.109,13	30	5.966.755.625,87	1	25.500.000,00	-	-	9.033.173.916,42
		2015	19	11.731.915.281,71	55	10.599.735.881,03	28	9.416.988.654,61	24	1.182.747.226,42	3	-	-	-	9.188.675.123,01
		2016	20	1.581.917.859,58	43	1.532.521.409,58	19	613.063.873,05	22	919.457.536,53	2	-	-	-	159.401.450,00
		2017	26	898.852.286,11	57	708.805.206,11	27	81.140.189,00	30	627.665.017,11	0	-	-	-	212.919.451,00
		2018	15	2.857.863.195,05	46	2.580.419.221,93	16	1.527.984.692,27	30	1.052.434.529,66	-	-	-	-	1.685.832.201,14
		2019	20	4.657.750.252,70	54	4.657.750.252,70	28	4.165.637.210,70	26	492.113.042,00	-	-	-	-	3.451.051.098,20
		Jumlah 2015-2019	100	21.728.298.875,15	255	20.079.231.971,35	118	15.804.814.619,63	132	4.274.417.351,72					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	16	576.397.454,63	22	442.927.339,63	22	442.927.339,63	-	-	-	-	-	-	393.245.022,00
		2010													
		2011													
		2012													
		2013													
		2014	8	5.702.141.649,48	19	5.154.429.994,06	16	5.154.429.994,06	0	-	3	-	-	-	5.702.949.964,48
		Jumlah 2010-2014	8	5.702.141.649,48	19	5.154.429.994,06	16	5.154.429.994,06	-	-	3	-	-	-	5.702.949.964,48
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	24	6.278.539.104,11	41	5.597.357.333,69	38	5.597.357.333,69	-	-	3	-	-	-	6.096.194.986,48
128	PD Pasar Palembang Jaya	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	23	1.318.102.193,10	59	64.362.247,69	47	43.196.317,00	11	21.165.930,69	1	-	-	-	146.562.431,00
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	23	1.318.102.193,10	59	64.362.247,69	47	43.196.317,00	11	21.165.930,69	1	-	-	-	146.562.431,00
		Jumlah	23	1.318.102.193,10	59	64.362.247,69	47	43.196.317,00	11	21.165.930,69	1	-	-	-	146.562.431,00
129	PDAM Kab OKU	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	10	1.879.858.257,00	34	-	17	-	17	-	-	-	-	-	-
		2014													
		Jumlah 2010-2014	10	1.879.858.257,00	34	-	17	-	17	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	1.879.858.257,00	34	-	17	-	17	-	-	-	-	-	-
130	PDAM Lematang Enim	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	10	302.802.174,55	20	302.802.174,55	20	302.802.174,55	0	-	0	-	-	-	302.802.174,55
		2011													
		2012													
		2013	16	6.113.831.572,58	44	111.871.290,00	37	26.157.290,00	5	85.714.000,00	2	-	-	-	26.157.290,00
		2014	10	11.098.629.140,91	35	-	3	-	4	-	28	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	36	17.515.262.888,04	99	414.673.464,55	60	328.959.464,55	9	85.714.000,00	30	-	-	-	328.959.464,55
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	36	17.515.262.888,04	99	414.673.464,55	60	328.959.464,55	9	85.714.000,00	30	-	-	-	328.959.464,55
131	PDAM Tirta Bukit Sulap	2005	12	532.338.732,81	19	16.534.646,26	19	8.561.211,00	-	7.973.435,26	-	-	-	-	
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	12	532.338.732,81	19	16.534.646,26	19	8.561.211,00	-	7.973.435,26	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	10	3.760.663.318,89	23	-	9	-	14	-	0	-	-	-	
		Jumlah 2010-2014	10	3.760.663.318,89	23	-	9	-	14	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	22	4.293.002.051,70	42	16.534.646,26	28	8.561.211,00	14	7.973.435,26	-	-	-	-	-
132	PDAM Tirta Lematang	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	10	1.600.632.731,76	31	-	3	-	28	-	0	-	-	-	
		Jumlah 2010-2014	10	1.600.632.731,76	31	-	3	-	28	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	1.600.632.731,76	31	-	3	-	28	-	-	-	-	-	-
133	PDAM Tirta Musi	2005													
		2006													
		2007													
		2008	17	792.273.419,50	31	331.550.000,00	31	165.775.000,00	0	165.775.000,00	0	-	-	-	165.775.000,00
		2009													
		Jumlah 2005-2009	17	792.273.419,50	31	331.550.000,00	31	165.775.000,00	-	165.775.000,00	-	-	-	-	165.775.000,00
		2010													
		2011													
		2012													
		2013													
		2014	10	60.911.300,00	30	60.911.300,00	28	55.896.305,00	1	5.014.995,00	0	-	1	-	45.853.100,00
		Jumlah 2010-2014	10	60.911.300,00	30	60.911.300,00	28	55.896.305,00	1	5.014.995,00	-	-	1	-	45.853.100,00
		2015													
		2016													
		2017													
		2018													
		2019													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	27	853.184.719,50	61	392.461.300,00	59	221.671.305,00	1	170.789.995,00	-	-	1	-	211.628.100,00
134	PDAM Tirta Prabujaya	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	10	283.541.909,12	39	-	18	-	19	-	2	-	-	-	-
		Jumlah 2010-2014	10	283.541.909,12	39	-	18	-	19	-	2	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	283.541.909,12	39	-	18	-	19	-	2	-	-	-	-
135	PDAM Tirta Randik	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	10	6.687.904.511,96	28	33.742.100,00	28	33.742.000,00	0	100,00	0	-	-	-	63.742.000,00
		Jumlah 2010-2014	10	6.687.904.511,96	28	33.742.100,00	28	33.742.000,00	-	100,00	-	-	-	-	63.742.000,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	6.687.904.511,96	28	33.742.100,00	28	33.742.000,00	-	100,00	-	-	-	-	63.742.000,00
136	PT. Bank Pembangunan Daerah S	2005	14	-	25	-	25	-	-	-	-	-	-	-	6.041.334.671,77
		2006	11	900.941.303,30	15	900.941.303,30	15	900.941.303,30	-	-	-	-	-	-	838.441.303,30
		2007													
		2008													
		2009													
		Jumlah 2005-2009	25	900.941.303,30	40	900.941.303,30	40	900.941.303,30	-	-	-	-	-	-	6.879.775.975,07
		2010													
		2011													
		2012													
		2013													
		2014	38	308.116.799.309,04	114	28.909.186.940,83	114	28.909.186.940,83	0	-	0	-	-	-	2.250.375.105,24
		Jumlah 2010-2014	38	308.116.799.309,04	114	28.909.186.940,83	114	28.909.186.940,83	-	-	-	-	-	-	2.250.375.105,24
		2015	13	2.050.540.000,00	27	-	27	-	-	-	-	-	-	-	-
		2016													
		2017	10	322.407.769.967,20	21	322.127.382.094,17	1	619.692.935,00	3	321.472.199.859,97	17	35.489.299,20	-	-	145.220.196,14
		2018													
		2019													
		Jumlah 2015-2019	23	324.458.309.967,20	48	322.127.382.094,17	28	619.692.935,00	3	321.472.199.859,97	17	35.489.299,20	-	-	145.220.196,14
		Jumlah	86	633.476.050.579,54	202	351.937.510.338,30	182	30.429.821.179,13	3	321.472.199.859,97	17	35.489.299,20	-	-	9.275.371.276,45
137	PT Petro Muba Holding	2005													
		2006													
		2007													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2009													
		Jumlah 2005-2009	-		-		-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012	18	2.268.140.607,00	47	2.190.021.847,00	32	2.127.960.475,00	7	62.061.372,00	8	-	-	-	364.494.300,00
		2013													
		2014	21	6.350.300.933,00	39	6.350.300.933,00	29	3.228.978.172,00	10	3.121.322.761,00	0	-	-	-	3.271.503.172,00
		Jumlah 2010-2014	39	8.618.441.540,00	86	8.540.322.780,00	61	5.356.938.647,00	17	3.183.384.133,00	8	-	-	-	3.635.997.472,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-		-		-	-	-	-	-	-	-	-	-
		Jumlah	39	8.618.441.540,00	86	8.540.322.780,00	61	5.356.938.647,00	17	3.183.384.133,00	8	-	-	-	3.635.997.472,00
138	PT. Sarana Pembangunan Palemb	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-		-		-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	21	2.745.139.302,58	63	2.482.578.658,58	30	37.268.278,58	33	2.445.310.380,00	-	-	-	-	71.892.954,58
		2014													
		Jumlah 2010-2014	21	2.745.139.302,58	63	2.482.578.658,58	30	37.268.278,58	33	2.445.310.380,00	-	-	-	-	71.892.954,58
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-		-		-	-	-	-	-	-	-	-	-
		Jumlah	21	2.745.139.302,58	63	2.482.578.658,58	30	37.268.278,58	33	2.445.310.380,00	-	-	-	-	71.892.954,58
139	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	158	23.873.799.752,27	9	5.162.841.839,84	-	-	-	-	23.873.799.752,27
		2008	49	33.941.245.725,36	92	28.984.939.969,36	82	6.513.029.920,81	10	22.471.910.048,55	-	-	-	-	6.513.029.920,81
		2009	73	28.053.661.645,57	139	18.809.017.905,57	100	13.795.406.242,94	37	5.013.611.662,63	-	-	2	-	8.857.784.871,09
		Jumlah 2005-2009	265	131.578.238.422,62	521	90.700.190.785,74	453	53.830.924.723,73	65	35.328.721.062,01	-	-	3	1.540.545.000,00	48.187.323.153,97
		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	68	4.093.356.214,27	43	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	94	10.651.436.693,67	42	5.301.997.155,00	-	-	-	-	10.677.383.566,67
		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	336	25.367.280.921,46	142	9.076.412.219,59	-	-	1	-	23.088.837.970,46
		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	78	8.206.938.495,65	127	4.119.507.163,08	2	-	-	-	8.206.938.495,65
		2017	52	182.949.897.700,77	176	67.296.568.730,06	78	8.947.979.517,69	78	58.348.589.212,37	20	-	-	-	8.955.059.196,46
		2018	33	18.455.273.597,65	101	17.445.643.550,65	28	11.282.991.633,78	69	4.061.640.935,63	4	2.101.010.981,24	-	-	11.282.991.633,78
		2019	13	3.588.533.227,32	35	3.588.533.227,32	6	535.247.378,00	29	3.053.285.849,32	-	-	-	-	535.247.378,00
		Jumlah 2015-2019	197	247.279.267.341,67	648	111.605.161.268,96	282	33.213.727.213,82	340	76.290.423.073,90	26	2.101.010.981,24	-	-	33.220.806.892,59
		Jumlah	693	445.610.137.615,65	1.648	236.749.045.195,75	1.071	112.411.932.859,01	547	120.695.556.355,50	26	2.101.010.981,24	4	1.540.545.000,00	104.496.968.017,02
140	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	611.056.667,00	5	583.556.841,29	-	-	-	-	611.056.667,00
		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	-	-	-	-	1.029.088.244,05
		2009	45	2.353.183.391,57	77	1.826.894.814,11	59	942.144.322,00	4	884.750.492,11	-	-	14	-	942.144.322,00
		Jumlah 2005-2009	110	12.916.486.824,11	225	6.929.206.942,65	196	5.025.801.961,55	15	1.903.404.981,10	-	-	14	-	5.025.801.961,55
		2010	20	4.301.279.142,74	36	2.162.447.453,74	23	1.826.239.950,50	13	336.207.503,24	-	-	-	-	1.826.239.950,50
		2011	21	205.822.402,00	41	205.822.402,00	11	8.450.000,00	30	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	6	1.043.372.565,36	26	2.072.937.399,63	9	-	-	-	1.043.372.565,36
		Jumlah 2010-2014	83	9.274.642.202,86	176	7.135.810.513,76	70	4.162.226.899,14	94	2.909.613.286,70	12	63.970.327,92	-	-	4.162.226.899,14
		2015	19	1.371.968.349,38	40	1.249.930.740,38	8	31.852.800,00	15	1.218.077.940,38	17	-	-	-	31.852.800,00
		2016	19	10.539.200.176,45	57	9.676.019.635,45	5	5.610.029.423,03	33	4.065.990.212,42	19	-	-	-	5.610.029.423,03
		2017	29	2.742.246.541,26	84	872.529.030,26	8	476.860.114,76	73	395.668.915,50	3	-	-	-	476.860.114,76
		2018	22	11.110.801.812,34	50	2.648.950.675,34	12	1.782.061.638,19	37	866.889.037,15	1	-	-	-	1.782.061.638,19
		2019	14	966.737.778,01	51	966.737.778,01	32	92.229.068,80	16	874.508.709,21	3	-	-	-	92.229.068,80
		Jumlah 2015-2019	103	26.730.954.657,44	282	15.414.167.859,44	65	7.993.033.044,78	174	7.421.134.814,66	43	-	-	-	7.993.033.044,78
		Jumlah	296	48.922.083.684,41	683	29.479.185.315,85	331	17.181.061.905,47	283	12.234.153.082,46	55	63.970.327,92	14	-	17.181.061.905,47
141	Kab. Bengkulu Tengah	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	12	36.107.845,88	21	36.107.845,88	21	36.107.845,88	-	-	-	-	-	-	36.107.845,88
		2011	9	196.449.060,68	13	170.731.685,68	12	123.399.893,04	1	47.331.792,64	-	-	-	-	123.399.893,04
		2012	21	1.834.452.411,91	42	413.113.411,91	28	413.113.411,91	14	-	-	-	-	-	413.113.411,91
		2013	23	2.328.089.113,29	61	2.041.583.077,16	54	1.916.034.883,34	6	125.548.193,82	1	-	-	-	1.916.034.883,34
		2014	8	3.444.203.482,25	9	-	4	-	5	-	-	-	-	-	-
		Jumlah 2010-2014	73	7.839.301.914,01	146	2.661.536.020,63	119	2.488.656.034,17	26	172.879.986,46	1	-	-	-	2.488.656.034,17
		2015	14	4.690.711.822,93	48	4.642.033.727,93	32	3.851.285.720,58	16	790.748.007,35	-	-	-	-	3.851.285.720,58
		2016	6	5.899.400.191,00	8	-	2	-	6	-	-	-	-	-	-
		2017	25	31.420.315.004,33	78	10.593.701.504,44	17	10.279.597.292,44	31	314.104.212,00	30	-	-	-	10.279.597.292,44
		2018	13	1.436.583.457,30	49	1.448.433.266,30	4	725.039.968,30	40	723.393.298,00	5	-	-	-	725.039.968,30
		2019	12	16.976.920.004,25	56	2.562.776.755,25	-	660.296.344,00	1	391.855.419,00	55	1.510.624.992,25	-	-	660.296.344,00
		Jumlah 2015-2019	70	60.423.930.479,81	239	19.246.945.253,92	55	15.516.219.325,32	94	2.220.100.936,35	90	1.510.624.992,25	-	-	15.516.219.325,32
		Jumlah	143	68.263.232.393,82	385	21.908.481.274,55	174	18.004.875.359,49	120	2.392.980.922,81	91	1.510.624.992,25	-	-	18.004.875.359,49
142	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	-	-	-	-	930.285.958,83
		2009	27	8.336.685.873,10	48	3.413.772.090,10	41	1.811.824.866,27	7	1.601.947.223,83	-	-	-	-	1.811.824.866,27
		Jumlah 2005-2009	123	41.267.153.659,34	263	11.772.797.979,71	253	10.125.272.455,88	10	1.647.525.523,83	-	-	-	-	10.125.272.455,88
		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	36	1.396.676.812,97	1	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	-	-	-	-	-	288.413.500,00
		2013	5	3.088.868.412,00	11	-	4	-	7	-	-	-	-	-	-
		2014	14	-	43	-	19	-	24	-	-	-	-	-	-
		Jumlah 2010-2014	110	20.280.680.658,17	219	4.100.067.972,07	171	1.913.890.312,97	48	2.186.177.659,10	-	-	-	-	1.913.890.312,97
		2015	13	2.915.647.361,00	35	-	17	-	18	-	-	-	-	-	-
		2016	40	9.299.172.440,65	106	10.187.870.940,65	55	5.510.115.285,83	49	4.493.736.659,49	2	184.018.995,33	-	-	5.510.115.285,83
		2017	14	1.476.345.071,40	32	1.476.345.071,40	17	1.371.043.867,53	12	105.301.203,87	3	-	-	-	1.371.043.867,53
		2018	31	3.835.020.794,15	99	3.835.020.794,15	41	2.712.870.594,15	58	1.122.150.200,00	-	-	-	-	2.712.870.594,15
		2019	17	1.905.013.259,43	36	1.905.013.259,43	29	1.195.195.157,86	7	709.818.101,57	-	-	-	-	1.195.195.157,86
		Jumlah 2015-2019	115	19.431.198.926,63	308	17.404.250.065,63	159	10.789.224.905,37	144	6.431.006.164,93	5	184.018.995,33	-	-	10.789.224.905,37
		Jumlah	348	80.979.033.244,14	790	33.277.116.017,41	583	22.828.387.674,22	202	10.264.709.347,86	5	184.018.995,33	-	-	22.828.387.674,22
143	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	-	-	-	-	1.939.345.654,21
		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	14	80.687.642,00	15	118.788.157,00	2	1.270.000,00	-	-	80.687.642,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2018	34	3.382.286.715,46	56	3.496.286.715,46	14	3.373.269.050,46	25	123.017.665,00	17	-	-	-	3.373.269.050,46
		2019	15	8.977.301.329,00	32	3.306.894.159,00	22	1.594.666.823,35	8	1.712.227.335,65	2	-	-	-	1.594.666.823,35
		Jumlah 2015-2019	115	24.253.244.904,73	243	18.424.053.060,73	99	15.760.291.860,55	110	2.662.491.200,18	34	1.270.000,00	-	-	15.760.291.860,55
		Jumlah	254	35.706.701.522,74	523	23.556.940.322,94	326	19.720.635.286,18	162	3.835.035.036,76	34	1.270.000,00	1	-	19.720.635.286,18
144	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	587.445.081,79	1	58.000.000,00	-	-	1	-	587.445.081,79
		2009	23	13.832.844.268,85	49	3.443.828.265,85	45	3.195.047.076,85	4	248.781.189,00	-	-	-	-	3.175.818.779,85
		Jumlah 2005-2009	95	17.683.658.157,91	198	4.486.065.750,32	190	4.179.284.561,32	7	306.781.189,00	-	-	1	-	3.992.356.264,32
		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	4.032.592.421,81	9	158.443.650,00	-	-	-	-	3.979.167.421,81
		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	35	10.037.845.863,18	14	2.996.468.283,30	-	-	-	-	2.832.686.574,00
		2014	28	4.705.811.382,09	82	4.367.280.882,09	61	3.031.569.604,73	19	1.335.711.277,36	2	-	-	-	2.656.569.604,73
		Jumlah 2010-2014	106	33.822.150.566,60	243	31.533.885.355,60	160	19.436.555.028,56	56	12.097.330.327,04	27	-	-	-	11.785.300.739,38
		2015	24	27.723.070.761,66	74	27.723.070.761,66	44	1.624.883.429,66	18	26.098.187.332,00	12	-	-	-	1.624.883.429,66
		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	13	2.126.410.569,44	14	402.716.508,38	1	-	-	-	2.126.510.968,44
		2018	15	2.258.727.679,25	39	2.618.248.914,25	18	1.990.608.438,25	21	627.640.476,00	-	-	-	-	1.990.608.438,25
		2019	13	3.037.160.728,44	32	2.910.025.303,63	26	2.077.879.145,13	6	832.146.158,50	-	-	-	-	2.077.879.145,13
		Jumlah 2015-2019	76	40.525.247.601,61	189	36.218.911.060,80	106	8.258.220.585,92	70	27.960.690.474,88	13	-	-	-	8.258.320.984,92
		Jumlah	277	92.031.056.326,12	630	72.238.862.166,72	456	31.874.060.175,80	133	40.364.801.990,92	40	-	1	-	24.035.977.988,62
145	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	-	-	-	-	1.347.952.474,65
		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	-	-	-	-	2.602.641.836,83
		2010	21	1.868.936.428,04	36	1.868.936.428,04	13	735.103.453,58	23	1.133.832.974,46	-	-	-	-	735.103.453,58
		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	-	-	-	-	294.040.000,00
		2013	17	13.043.931.899,62	55	12.869.520.586,21	36	8.460.068.432,40	19	4.409.452.153,81	-	-	-	-	8.460.068.432,40
		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	18.032.500.712,51	134	11.352.190.851,89	84	6.680.309.860,62	-	-	-	-	11.352.190.851,89
		2015	19	720.086.685,00	50	720.086.685,00	31	697.324.235,00	19	22.762.450,00	-	-	-	-	697.324.235,00
		2016	29	7.822.901.219,16	68	7.822.901.219,16	37	4.840.689.604,09	31	2.982.211.615,07	-	-	-	-	4.840.689.604,09
		2017	25	5.717.905.430,00	58	2.757.905.430,00	10	2.757.905.430,00	48	-	-	-	-	-	2.757.905.430,00
		2018	22	2.146.464.524,14	56	2.100.091.433,14	28	1.613.735.941,57	12	486.355.491,57	16	-	-	-	1.613.735.941,57
		2019	12	1.949.041.311,07	30	1.949.041.311,07	7	1.374.508.091,07	13	574.533.220,00	10	-	-	-	1.374.508.091,07
		Jumlah 2015-2019	107	18.356.399.169,37	262	15.350.026.078,37	113	11.284.163.301,73	123	4.065.862.776,64	26	-	-	-	11.284.163.301,73
		Jumlah	284	127.239.987.407,76	660	42.761.804.848,98	382	25.238.995.990,45	252	17.522.808.858,53	26	-	-	-	25.238.995.990,45
146	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	55	626.317.101,00	22	1.244.354.428,00	-	-	-	-	626.317.101,00
		2016	25	25.784.835.619,62	56	3.546.312.932,57	26	3.381.437.974,57	30	164.874.958,00	-	-	-	-	3.381.437.974,57
		2017	21	27.414.024.531,39	43	2.798.633.874,51	21	2.675.638.435,34	21	122.995.439,17	1	-	-	-	2.675.638.435,34
		2018	22	5.457.942.432,48	66	5.385.329.138,48	32	4.361.488.338,06	24	915.722.964,42	10	108.117.836,00	-	-	4.361.488.338,06
		2019	11	871.344.405,05	22	871.344.405,05	11	558.853.626,70	10	291.878.606,35	1	20.612.172,00	-	-	558.853.626,70
		Jumlah 2015-2019	114	63.512.009.504,48	264	14.472.291.879,61	145	11.603.735.475,67	107	2.739.826.395,94	12	128.730.008,00	-	-	11.603.735.475,67
		Jumlah	262	147.847.371.907,63	561	25.513.261.158,76	367	19.844.131.002,36	180	4.443.315.578,40	13	128.730.008,00	1	1.097.084.570,00	19.844.131.002,36
147	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006	17	13.430.405.850,71	36	2.320.450.000,00	31	429.538.250,00	5	1.890.911.750,00	-	-	-	-	429.538.250,00
		2007	31	4.980.651.071,67	64	3.522.282.326,67	58	2.320.849.950,67	4	1.201.432.376,00	-	-	2	-	2.208.406.163,67
		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	61	374.917.914,30	8	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	209	3.580.019.364,97	21	4.554.358.758,00	-	-	5	175.697.807,28	3.223.395.827,97
		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	31	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	58	1.406.193.700,49	33	7.977.089.493,00	-	-	-	-	1.406.193.700,49
		Jumlah 2010-2014	123	45.248.394.798,42	269	13.930.451.761,94	217	4.920.717.155,16	52	9.009.734.606,78	-	-	-	-	4.941.603.169,46
		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	20	7.328.676.452,20	15	1.154.853.770,48	-	-	-	-	7.328.676.452,20
		2017	23	2.734.182.619,50	56	2.734.182.619,50	30	2.607.610.952,00	26	126.571.667,50	-	-	-	-	2.607.610.952,00
		2018	17	10.153.087.790,55	48	7.075.663.585,17	31	4.347.449.600,76	16	2.728.213.984,41	1	-	-	-	4.347.449.600,76
		2019	10	3.872.775.274,79	30	3.360.898.924,79	15	1.127.671.253,50	15	2.233.227.671,29	-	-	-	-	1.127.671.253,50
		Jumlah 2015-2019	79	34.160.174.572,20	205	24.136.750.222,14	120	17.848.080.870,79	84	6.288.669.351,35	1	-	-	-	17.848.080.870,79
		Jumlah	325	118.685.537.781,98	709	46.377.277.914,33	546	26.348.817.390,92	157	19.852.762.716,13	1	-	5	175.697.807,28	26.013.079.868,22
148	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	8	32.009.500,00	14	140.127.040,00	1	-	-	-	32.009.500,00
		2011	20	10.843.079.728,95	44	3.093.998.522,95	22	1.690.315.745,89	21	1.403.682.777,06	1	-	-	-	1.690.315.745,89
		2012	20	12.092.071.302,20	60	10.831.211.606,20	27	1.530.658.232,59	26	9.300.553.373,61	6	-	1	-	1.530.658.232,59
		2013	28	6.082.473.542,88	72	4.208.962.933,35	32	985.080.503,95	31	3.085.202.429,40	8	138.680.000,00	1	-	985.080.503,95
		2014	39	13.059.686.351,11	129	10.789.177.351,13	85	2.344.992.315,57	40	6.397.959.078,54	4	2.046.225.957,02	-	-	2.345.893.983,77
		Jumlah 2010-2014	120	42.249.447.465,14	328	29.095.486.953,63	174	6.583.056.298,00	132	20.327.524.698,61	20	2.184.905.957,02	2	-	6.583.957.966,20
		2015	19	2.716.438.285,74	55	2.716.438.285,74	22	670.874.000,00	24	2.045.564.285,74	9	-	-	-	670.874.000,00
		2016	24	1.034.612.750,01	64	1.034.612.750,01	21	446.923.305,64	43	587.689.444,37	-	-	-	-	446.923.305,64
		2017	23	3.803.175.367,10	89	4.070.512.316,10	18	2.961.761.798,38	70	1.108.750.517,72	1	-	-	-	2.961.761.798,38
		2018	9	2.882.468.597,53	27	2.882.468.597,53	1	231.000.000,00	26	2.651.468.597,53	-	-	-	-	231.000.000,00
		2019	14	2.479.915.782,85	39	2.479.915.782,85	21	953.274.506,64	16	1.526.641.276,21	2	-	-	-	953.274.506,64
		Jumlah 2015-2019	89	12.916.610.783,23	274	13.183.947.732,23	83	5.263.833.610,66	179	7.920.114.121,57	12	-	-	-	5.263.833.610,66
		Jumlah	270	81.311.633.350,66	723	57.973.702.801,15	352	23.339.621.187,51	330	32.449.175.656,62	33	2.184.905.957,02	8	-	23.340.522.855,71
149	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	128	2.864.321.187,60	25	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	289	25.736.423.748,60	35	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	47	830.601.770,84	11	425.637.600,00	-	-	-	-	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	42	743.620.101,00	24	274.193.800,00	-	-	-	-	743.620.101,00
		2014	51	1.787.884.554,29	159	1.477.484.554,29	116	540.291.510,89	43	937.193.043,40	-	-	-	-	540.291.510,89
		Jumlah 2010-2014	155	34.645.524.560,78	387	7.619.580.103,51	272	5.614.386.999,90	110	2.005.193.103,61	5	-	-	-	5.614.386.999,90
		2015	41	5.522.745.838,18	113	3.180.758.625,68	54	2.875.697.025,68	49	288.590.950,00	10	16.470.650,00	-	-	2.875.697.025,68
		2016	48	4.923.385.994,41	146	4.923.385.994,41	86	3.445.242.393,73	51	1.478.143.600,68	9	-	-	-	3.445.242.393,73
		2017	42	16.996.078.145,40	137	4.640.403.046,93	79	2.997.719.292,19	54	1.642.683.754,74	4	-	-	-	2.997.719.292,19
		2018	36	8.121.248.102,90	118	7.670.704.553,90	69	7.670.704.553,90	44	-	5	-	-	-	7.670.704.553,90
		2019	16	1.308.668.770,41	52	1.308.668.770,41	14	1.034.259.029,41	38	274.409.741,00	-	-	-	-	1.034.259.029,41
		Jumlah 2015-2019	183	36.872.126.851,30	566	21.723.920									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	87	22.479.206.776,49	177	11.066.079.794,11	162	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	297	75.785.637.696,33	701	49.008.967.797,67	663	43.871.853.150,63	35	5.137.114.647,04	3	-	-	-	47.725.795.078,38
		2015	41	16.867.984.916,34	93	3.984.213.628,34	74	3.984.213.151,68	19	476,66	-	-	-	-	15.936.500.732,69
		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	34	7.196.235.290,70	82	5.000.338.469,49	31	4.781.048.270,84	23	45.220.811,15	28	174.069.387,50	-	-	4.809.054.393,81
		2018	28	6.992.085.123,26	70	5.189.220.970,91	29	4.175.089.786,73	36	1.014.131.184,18	5	-	-	-	5.741.468.985,02
		2019	23	6.641.942.747,44	50	6.641.312.747,44	2	3.957.826.606,51	4	205.590.802,34	44	2.477.895.338,59	-	-	2.711.483.863,28
		Jumlah 2015-2019	185	51.836.349.673,41	464	29.666.712.781,12	259	25.715.634.368,70	112	1.299.113.686,33	93	2.651.964.726,09	-	-	42.643.689.158,47
		Jumlah	624	167.523.286.835,87	1.430	100.406.641.281,40	1.165	87.836.237.812,72	169	9.918.438.742,59	96	2.651.964.726,09	-	-	108.618.234.530,24
151	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	1.253.171.113,50	3	738.167.500,00	-	-	-	-	1.253.171.113,50
		2007	25	1.011.291.263,00	50	1.011.291.263,00	43	731.777.763,00	6	279.513.500,00	1	-	-	-	731.777.763,00
		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	7.010.627.592,46	18	2.970.258.500,00	3	-	-	-	7.240.955.655,87
		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	1.865.275.992,25	3	207.556.100,00	-	-	-	-	1.882.611.063,21
		2014	33	639.246.262,20	68	391.232.537,84	62	391.232.537,84	6	-	-	-	-	-	637.563.362,20
		Jumlah 2010-2014	99	4.167.923.260,96	221	3.166.503.067,01	211	2.898.858.967,01	10	267.644.100,00	-	-	-	-	3.162.524.862,33
		2015	25	1.852.575.993,32	65	1.247.575.993,32	47	1.247.575.993,32	17	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	22	582.470.819,35	3	-	2	-	-	-	22.041.505,00
		2018	18	1.594.438.238,78	40	1.594.438.242,78	28	1.594.438.242,78	11	-	1	-	-	-	1.737.539.662,21
		2019	13	802.222.455,87	24	802.222.455,63	15	-	9	802.222.455,63	-	-	-	-	-
		Jumlah 2015-2019	76	5.233.742.841,28	172	4.606.701.340,04	128	3.804.472.834,79	40	802.228.505,25	4	-	-	-	3.387.144.939,87
		Jumlah	269	20.728.451.545,16	591	17.754.090.499,51	516	13.713.959.394,26	68	4.040.131.105,25	7	-	-	-	13.790.625.458,07
152	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	83	1.320.543.338,85	82	1.320.543.338,85	1	-	-	-	-	-	1.357.718.255,85
		2013	21	10.152.637.953,10	64	5.364.229.433,10	60	3.566.866.606,36	4	1.797.362.826,74	-	-	-	-	3.585.718.506,36
		2014	28	7.685.599.206,21	64	670.509.195,94	51	571.316.887,52	12	99.192.308,42	1	-	-	-	571.316.887,52
		Jumlah 2010-2014	139	106.886.275.124,90	371	12.812.695.208,63	352	10.863.213.538,44	18	1.949.481.670,19	1	-	-	-	10.919.240.355,44
		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	-	45	-	13	-	1	-	-	-	1.796.120.748,38
		2018	25	3.545.402.758,59	56	328.440.000,00	16	-	19	328.440.000,00	21	-	-	-	3.716.402.758,63
		2019	13	3.835.557.442,10	23	3.835.557.442,10	-	-	-	-	23	3.835.557.442,10	-	-	2.270.318.938,22
		Jumlah 2015-2019	137	25.047.489.078,19	317	14.199.605.317,45	161	6.881.956.369,11	111	3.482.091.506,24	45	3.835.557.442,10	-	-	14.966.530.015,72
		Jumlah	366	169.487.672.907,59	888	37.796.778.636,91	701	25.207.390.901,58	141	8.753.830.293,23	46	3.835.557.442,10	-	-	33.347.991.365,19
153	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					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	29	5.151.770.333,82	57	4.772.139.290,65	21	3.954.274.319,54	35	668.985.021,11	1	148.879.950,00	-	-	4.336.233.712,71
		2019	16	3.080.254.474,53	34	3.080.254.474,53	-	-	-	-	34	3.080.254.474,53	-	-	1.491.175.165,89
		Jumlah 2015-2019	124	22.289.524.654,66	282	17.716.632.241,58	124	12.566.993.011,63	121	1.920.504.805,42	37	3.229.134.424,53	-	-	16.580.561.193,09
		Jumlah	364	147.243.180.280,27	885	79.016.823.184,54	659	36.094.106.422,02	182	39.693.582.337,99	44	3.229.134.424,53	-	-	47.970.078.105,08
154	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	167.619.426,21	5	4.373.789.582,39	-	-	-	-	167.619.426,21
		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	63	605.133.236,27	19	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	283	4.654.149.118,43	62	117.622.363.453,73	4	-	-	-	4.676.861.983,43
		2015	43	7.592.284.900,95	114	6.650.827.900,95	58	1.417.885.852,66	22	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	12	794.681.337,06	1	-	-	-	2.280.165.627,45
		2017	18	2.922.418.233,62	32	718.899.986,58	20	147.995.434,00	6	570.904.552,58	4	-	2	-	3.448.528.280,04
		2018	28	5.170.692.693,14	58	5.084.091.568,03	31	3.407.426.521,17	14	1.676.665.046,86	12	-	1	-	3.765.422.888,77
		2019	14	1.951.298.956,07	31	1.951.298.956,07	-	367.417.910,64	3	1.583.881.045,43	28	-	-	-	710.842.508,45
		Jumlah 2015-2019	120	20.711.541.748,29	282	17.479.965.376,14	143	7.620.891.345,92	57	9.859.074.030,22	79	-	3	-	12.548.290.907,37
		Jumlah	365	223.459.922.460,51	835	159.964.506.831,84	615	27.021.805.866,03	134	132.942.700.965,81	83	-	3	-	35.842.393.116,48
155	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	32	5.304.784.717,43	80	3.411.956.062,43	41	380.749.285,30	16	2.470.969.113,18	23	560.237.663,95	-	-	2.245.510.542,30
		2016	38	7.865.913.825,36	95	5.143.241.892,83	30	2.207.149.486,33	31	2.728.778.838,57	34	207.313.567,93	-	-	4.290.787.218,86
		2017	28	986.553.847,60	89	986.553.847,60	29	31.396.300,00	47	955.157.547,60	13	-	-	-	31.396.300,00
		2018	26	2.826.564.817,00	62	1.441.372.007,52	25	7.874.100,00	36	1.433.497.907,52	1	-	-	-	684.289.909,48
		2019	17	696.027.997,73	36	696.027.997,73	-	-	-	-	36	696.027.997,73	-	-	-
		Jumlah 2015-2019	141	17.679.845.205,12	362	11.679.151.808,11	125	2.627.169.171,63	130	7.588.403.406,87	107	1.463.579.229,61	-	-	7.251.983.970,64
		Jumlah	365	65.176.003.301,15	901	56.575.359.948,37	498	19.283.047.780,32	240	34.674.971.652,00	163	2.617.340.516,05	-	-	24.397.518.898,33
156	Kab. Mesuji	2005													
		2006													
		2007													
		2008													
		2009													
		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	2.127.483.611,33	5	444.673.851,55	-	-	-	-	2.148.131.341,51
		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	7.113.541.232,42	13	2.524.408.444,05	-	-	-	-	7.134.188.962,60
		2015	17	2.908.979.660,67	47	1.567.222.161,67	44	1.448.071.056,67	3	119.151.105,00	-	-	-	-	2.415.321.746,67
		2016	21	2.433.187.719,53	61	1.304.355.924,08	56	894.317.170,82	5	410.038.753,26	-	-	-	-	859.418.022,82
		2017	12	1.944.175.506,52	32	1.944.170.506,52	20	1.025.994.921,13	11	918.175.585,39	1	-	-	-	80.280.000,00
		2018	18	3.858.434.383,56	47	3.089.906.958,99	30	901.117.458,36	13	2.108.150.400,63	4	80.639.100,00	-	-	1.219.784.759,56
		2019	18	897.057.371,80	45	897.057.371,80	-	-	35	897.057.371,80	10	-	-	-	-
		Jumlah 2015-2019	86	12.041.834.642,08	232	8.802.712.923,06	150	4.269.500.606,98	67	4.452.573.216,08	15	80.639.100,00	-	-	4.574.804.529,05
		Jumlah	146	20.610.976.751,74	408	18.440.662.599,53	313	11.383.041.839,40	80	6.976.981.660,13	15	80.639.100,00	-	-	11.708.993.491,65

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
157	Kab. Pesawaran	2005													
		2006													
		2007													
		2008													
		2009	4	623.964.110,04	12	623.964.110,04	11	587.854.639,77	1	36.109.470,27	-	-	-	-	587.854.639,77
		Jumlah 2005-2009	4	623.964.110,04	12	623.964.110,04	11	587.854.639,77	1	36.109.470,27	-	-	-	-	587.854.639,77
		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	346.052.616,33	8	609.644.843,01	-	-	-	-	350.082.647,33
		2012	17	4.106.526.681,47	41	794.676.681,47	34	454.589.673,70	6	340.087.007,77	1	-	-	-	454.589.673,70
		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	46	5.072.520.377,04	22	1.651.786.630,72	2	-	-	-	5.595.908.266,61
		Jumlah 2010-2014	125	21.826.287.143,57	314	9.694.831.213,59	236	6.601.091.525,85	75	3.093.739.687,74	3	-	-	-	7.405.879.455,20
		2015	14	3.322.561.243,83	52	3.196.865.287,83	27	1.677.691.784,62	25	1.519.173.503,21	-	-	-	-	1.808.168.739,61
		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	24	1.214.282.606,94	27	2.247.612.021,66	2	103.033.090,00	-	-	2.788.790.714,19
		2018	23	2.556.880.360,44	46	2.505.411.610,44	11	752.476.935,66	15	1.752.934.674,78	20	-	-	-	809.323.642,66
		2019	16	1.542.949.547,88	33	1.542.949.547,88	-	9.965.000,00	1	35.382.500,00	32	1.497.602.047,88	-	-	261.289.472,60
		Jumlah 2015-2019	97	14.060.796.729,66	267	12.272.074.906,40	106	4.970.230.220,99	107	5.701.209.547,53	54	1.600.635.137,88	-	-	6.994.905.962,83
		Jumlah	226	36.511.047.983,27	593	22.590.870.230,03	353	12.159.176.386,61	183	8.831.058.705,54	57	1.600.635.137,88	-	-	14.988.640.057,80
158	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	71	2.992.019.814,58	14	3.149.779.608,65	2	248.092.900,00	-	-	3.000.139.814,58
		2016	47	6.287.724.559,44	130	6.265.064.559,44	101	1.284.207.274,04	25	4.857.607.285,40	4	123.250.000,00	-	-	1.324.602.999,54
		2017	18	2.985.398.738,00	49	2.985.398.738,00	20	1.720.795.832,00	26	977.777.145,00	3	286.825.761,00	-	-	1.772.795.532,00
		2018	25	6.233.918.392,62	71	5.207.625.235,60	46	1.034.246.102,00	24	4.173.379.133,60	1	-	-	-	1.779.450.118,46
		2019	15	3.757.004.319,72	36	3.757.004.319,72	1	-	34	3.757.004.319,72	1	-	-	-	-
		Jumlah 2015-2019	137	25.748.938.333,01	373	24.604.985.175,99	239	7.031.269.022,62	123	16.915.547.492,37	11	658.168.661,00	-	-	7.876.988.464,58
		Jumlah	137	25.748.938.333,01	373	24.604.985.175,99	239	7.031.269.022,62	123	16.915.547.492,37	11	658.168.661,00	-	-	7.876.988.464,58
159	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	54	352.712.880,22	50	312.179.269,02	-	40.533.611,20	4	-	-	-	1.184.887.300,62
		2018	16	3.289.153.193,30	40	1.602.856.205,64	39	1.259.968.180,54	1	342.888.025,10	-	-	-	-	2.322.637.304,46
		2019	15	1.989.036.865,54	34	1.535.536.865,54	22	1.269.840.592,90	10	161.657.699,64	2	104.038.573,00	-	-	2.319.663.235,61
		Jumlah 2015-2019	93	13.718.483.634,72	231	7.780.591.833,02	214	7.131.473.924,08	11	545.079.335,94	6	104.038.573,00	-	-	12.705.498.423,22
		Jumlah	170	18.428.828.090,50	427	11.374.529.806,56	410	10.725.411.897,62	11	545.079.335,94	6	104.038.573,00	-	-	17.257.588.115,36
160	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	1.599.555.986,42	35	1.599.555.986,42	-	-	-	-	-	-	1.599.555.986,42
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	20	2.763.990.344,78	54	1.011.344.083,15	53	1.011.344.083,15	1	-	-	-	-	-	2.763.990.344,78
		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	36	842.052.226,14	3	533.384.441,96	-	-	-	-	9.126.921.994,92
		2018	26	1.783.756.832,34	64	480.382.220,43	46	460.722.969,93	18	19.659.250,50	-	-	-	-	1.443.266.110,12
		2019	13	1.063.384.076,80	31	1.063.384.076,80	8	65.471.994,67	22	997.912.082,13	1	-	-	-	381.259.453,26
		Jumlah 2015-2019	93	17.565.849.441,64	221	4.475.079.661,78	175	2.924.123.887,19	45	1.550.955.774,59	1	-	-	-	15.172.797.427,78
		Jumlah	277	46.467.982.817,02	688	33.330.274.780,56	635	31.303.940.410,13	52	2.026.334.370,43	1	-	-	-	41.478.622.397,72
161	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	93	4.929.817.202,82	2	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	43	1.281.430.943,31	3	1.693.315.920,46	-	-	-	-	1.332.000.943,31
		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	328	8.158.614.181,41	13	3.395.772.799,46	-	-	-	-	9.131.763.220,78
		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	21	1.727.062.584,91	35	321.815.590,00	-	-	-	-	3.701.800.001,24
		2018	12	10.825.570.630,73	28	10.825.570.630,73	16	1.741.016.067,69	9	9.084.554.563,04	-	-	3	-	1.740.766.067,69
		2019	13	2.606.932.431,05	30	2.606.932.431,05	-	277.461.151,69	2	1.749.818.004,10	28	579.653.275,26	-	-	546.643.472,67
		Jumlah 2015-2019	79	42.232.253.140,07	190	16.571.765.281,66	93	4.835.923.849,26	66	11.156.188.157,14	28	579.653.275,26	3	-	7.079.593.586,57
		Jumlah	319	88.914.853.198,77	742	47.389.951.621,94	615	21.456.409.951,16	96	25.353.888.395,52	28	579.653.275,26	3	-	24.673.228.727,84
162	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	65	5.354.986.885,94	10	-	-	-	-	-	5.563.877.885,93
		2017	25	4.643.509.068,01	56	4.478.620.622,01	52	1.861.721.828,99	4	2.616.898.793,02	-	-	-	-	1.987.480.468,15
		2018	9	1.516.020.267,80	17	1.275.790.652,44	17	1.275.790.652,44	-	-	-	-	-	-	232.975.865,00
		2019	13	2.301.887.721,87	34	2.301.887.721,87	6	-	5	2.301.887.721,87	23	-	-	-	
		Jumlah 2015-2019	85	17.123.290.746,40	202	14.326.113.309,32	160	9.407.326.794,43	19	4.918.786.514,89	23	-	-	-	10.799.702.821,87
		Jumlah	144	22.195.858.951,66	347	16.408.814.210,29	305	11.490.027.695,40	19	4.918.786.514,89	23	-	-	-	14.821.271.297,13
163	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	33	1.517.878.818,12	6	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	46	496.197.885,46	17	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	145	3.547.837.504,35	46	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	40	947.430.916,14	17	329.222.527,77	-	-	-	-	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
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	95	22.687.274.737,66	254	4.387.855.188,16	179	2.320.538.962,13	72	2.067.316.226,03	3	-	-	-	2.898.671.522,63
		2015	18	2.400.826.753,43	42	791.672.140,13	19	515.707.608,04	22	275.964.532,09	1	-	-	-	2.096.848.476,34
		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	20	3.143.795.890,52	53	3.118.998.190,52	18	30.000.000,00	14	3.088.998.190,52	21	-	-	-	24.797.700,00
		2019	14	4.397.503.431,39	27	3.295.607.884,89	3	313.107.418,14	22	1.232.812.049,68	2	1.749.688.417,07	-	-	386.602.964,64
		Jumlah 2015-2019	70	16.333.220.003,46	161	12.508.542.143,66	55	2.771.436.587,57	81	7.987.417.139,02	25	1.749.688.417,07	-	-	4.243.639.975,45
		Jumlah	252	57.412.333.669,24	620	23.427.507.578,35	379	8.639.813.054,05	199	12.881.051.249,04	42	1.906.643.275,26	-	-	11.054.745.275,77
164	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	27	4.772.531.482,38	66	2.562.729.402,97	63	2.236.889.339,81	3	325.840.063,16	-	-	-	-	4.446.852.145,75
		2016	37	6.810.277.409,58	90	3.779.355.110,13	87	3.734.728.905,11	3	44.626.205,02	-	-	-	-	7.448.338.194,49
		2017	23	4.208.778.134,87	72	951.328.929,71	60	100,00	12	951.328.829,71	-	-	-	-	3.257.549.305,16
		2018	29	2.377.722.321,23	75	379.237.238,18	40	107.107.370,00	35	272.129.868,18	-	-	-	-	2.105.592.452,97
		2019	12	5.358.387.744,37	24	5.358.387.744,37	6	-	18	5.358.387.744,37	-	-	-	-	4.895.076.669,39
		Jumlah 2015-2019	128	23.527.697.092,43	327	13.031.038.425,36	256	6.078.725.714,92	71	6.952.312.710,44	-	-	-	-	22.153.408.767,76
		Jumlah	472	131.064.444.367,67	1.143	53.657.229.891,94	1.010	33.533.252.708,35	133	20.123.977.183,59	-	-	-	-	50.022.089.733,44
165	Kota Metro	2005	20	3.596.760.367,52	26	1.414.891.845,31	19	411.278.296,50	7	1.003.613.548,81	-	-	-	-	411.278.296,50
		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	3.126.463.961,73	16	2.719.458.072,30	1	-	-	-	3.127.463.961,73
		2010	22	666.311.067,30	62	666.311.067,30	56	525.590.670,38	6	140.720.396,92	-	-	-	-	532.602.670,38
		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	1.655.176.543,25	7	634.569.784,46	-	-	-	-	1.900.876.543,25
		Jumlah 2010-2014	103	12.501.122.253,91	260	3.532.856.947,38	239	2.371.471.120,85	21	1.161.385.826,53	-	-	-	-	2.627.563.120,85
		2015	19	916.744.043,36	45	756.692.914,74	36	96.726.997,90	9	659.965.916,84	-	-	-	-	256.778.126,52
		2016	22	3.110.292.320,57	52	2.972.134.319,77	41	2.233.200.255,17	11	738.934.064,60	-	-	-	-	2.464.247.055,17
		2017	19	2.467.997.263,25	51	1.368.054.192,68	45	-	6	1.368.054.192,68	-	-	-	-	3.394.398.009,92
		2018	9	4.274.865.471,52	24	1.458.454.522,75	17	566.014.270,62	7	892.440.252,13	-	-	-	-	3.324.462.289,56
		2019	21	5.054.086.206,95	56	5.054.086.206,95	23	-	28	2.665.609.200,00	5	2.388.477.006,95	-	-	-
		Jumlah 2015-2019	90	15.823.985.305,65	228	11.609.422.156,89	162	2.895.941.523,69	61	6.325.003.626,25	5	2.388.477.006,95	-	-	9.439.885.481,17
		Jumlah	310	42.658.796.786,05	714	20.988.201.138,30	610	8.393.876.606,27	98	10.205.847.525,08	6	2.388.477.006,95	-	-	15.194.912.563,75
166	Bank Pasar Pemkot Bandar Lampung	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	7	633.580.123,65	14	323.695.849,00	14	323.695.849,00	-	-	-	-	-	-	-
		2016													
		2017													
		2018													
		2019													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	7	633.580.123,65	14	323.695.849,00	14	323.695.849,00	-	-	-	-	-	-	-
		Jumlah	7	633.580.123,65	14	323.695.849,00	14	323.695.849,00	-	-	-	-	-	-	-
167	BPR Syariah Pemkab Lampung Ut	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	8	664.826.320,00	18	664.826.320,00	12	664.826.320,00	1	-	5	-	-	-	664.826.320,00
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	8	664.826.320,00	18	664.826.320,00	12	664.826.320,00	1	-	5	-	-	-	664.826.320,00
		Jumlah	8	664.826.320,00	18	664.826.320,00	12	664.826.320,00	1	-	5	-	-	-	664.826.320,00
168	BPR Syariah Pemkab Tanggamus	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	8	8.944.530,00	14	8.944.530,00	12	8.944.530,00	2	-	-	-	-	-	8.944.530,00
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	8	8.944.530,00	14	8.944.530,00	12	8.944.530,00	2	-	-	-	-	-	8.944.530,00
		Jumlah	8	8.944.530,00	14	8.944.530,00	12	8.944.530,00	2	-	-	-	-	-	8.944.530,00
169	BPR Syariah Pemkab Way Kanan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	8	-	14	628.698.259,00	12	628.698.259,00	2	-	-	-	-	-	628.698.259,00
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	8	-	14	628.698.259,00	12	628.698.259,00	2	-	-	-	-	-	628.698.259,00
		Jumlah	8	-	14	628.698.259,00	12	628.698.259,00	2	-	-	-	-	-	628.698.259,00
170	BPR Syariah Pemkot Bandar Lam	2005													
		2006													
		2007													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	10	283.137.588,94	26	223.223.987,59	26	223.223.987,59	-	-	-	-	-	-	2.336.428,59
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	10	283.137.588,94	26	223.223.987,59	26	223.223.987,59	-	-	-	-	-	-	2.336.428,59
		Jumlah	10	283.137.588,94	26	223.223.987,59	26	223.223.987,59	-	-	-	-	-	-	2.336.428,59
171	PDAM Way Irang Kab. Lampung T	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	4	-	7	-	3		-		4		-		
		2014													
		Jumlah 2010-2014	4	-	7	-	3	-	-	-	4	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	4	-	7	-	3	-	-	-	4	-	-	-	-
172	PT. Bank Pembangunan Daerah L	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	12	-	25	-	25		-		-		-		
		2014													
		Jumlah 2010-2014	12	-	25	-	25	-	-	-	-	-	-	-	-
		2015	15	2.203.870.077,99	29	2.203.870.077,99	20		8	2.203.870.077,99	1		-	-	
		2016													
		2017	13	456.712.188,00	29	456.712.188,00	-	-	2	456.712.188,00	27		-	-	
		2018													
		2019													
		Jumlah 2015-2019	28	2.660.582.265,99	58	2.660.582.265,99	20	-	10	2.660.582.265,99	28		-	-	-
		Jumlah	40	2.660.582.265,99	83	2.660.582.265,99	45	-	10	2.660.582.265,99	28		-	-	-
173	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	73	9.980.757.300,90	2	-	-	-	-	-	9.980.757.300,90
		2008	29	2.456.781.653,44	50	2.456.781.653,44	49	2.456.781.653,44	1	-	-	-	-	-	2.486.542.908,36
		2009	26	4.151.197.816,39	56	4.072.817.316,39	50	3.633.703.976,47	6	439.113.339,92	-	-	-	-	3.713.703.976,47
		Jumlah 2005-2009	138	23.898.830.352,40	260	19.877.582.585,68	244	18.759.293.390,32	16	1.118.289.195,36	-	-	-	-	18.909.760.375,24
		2010	26	1.156.988.416,50	43	972.971.684,50	40	918.560.080,25	3	54.411.604,25	-	-	-	-	918.560.084,25
		2011	28	586.382.146,00	42	509.999.396,00	33	226.686.663,00	9	283.312.733,00	-	-	-	-	226.719.233,00
		2012	34	2.518.973.124,22	49	1.518.973.124,22	38	1.137.151.421,08	11	381.821.703,14	-	-	-	-	1.152.551.430,22

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2013	33	4.572.851.674,31	71	3.811.351.674,31	43	3.556.072.758,67	28	255.278.915,64	-	-	-	-	3.556.072.758,67
		2014	54	101.773.963.681,56	158	6.568.915.481,56	120	4.707.427.024,43	38	1.861.488.457,13	-	-	-	-	5.576.444.112,70
		Jumlah 2010-2014	175	110.609.159.042,59	363	13.382.211.360,59	274	10.545.897.947,43	89	2.836.313.413,16	-	-	-	-	11.430.347.618,84
		2015	33	13.687.380.688,00	110	2.548.910.688,00	96	2.502.348.476,00	14	46.562.212,00	-	-	-	-	2.502.483.676,20
		2016	36	1.485.151.846,00	114	1.485.151.846,00	99	1.467.513.846,00	15	17.638.000,00	-	-	-	-	1.534.273.846,00
		2017	21	1.348.680.500,00	83	1.348.680.500,00	61	1.019.122.000,00	22	329.558.500,00	-	-	-	-	1.019.126.009,94
		2018	38	5.446.947.272,85	142	4.644.929.148,63	98	2.888.073.379,63	44	1.756.855.769,00	-	-	-	-	2.915.230.958,83
		2019	14	834.077.000,00	26	834.077.000,00	-	78.909.000,00	26	755.168.000,00	-	-	-	-	78.909.000,00
		Jumlah 2015-2019	142	22.802.237.306,85	475	10.861.749.182,63	354	7.955.966.701,63	121	2.905.782.481,00	-	-	-	-	8.050.023.490,97
		Jumlah	455	157.310.226.701,84	1.098	44.121.543.128,90	872	37.261.158.039,38	226	6.860.385.089,52	-	-	-	-	38.390.131.485,05
174	Kab. Bangka	2005	14	489.611.251,68	29	478.797.064,38	29	478.797.064,38	-	-	-	-	-	-	478.797.064,38
		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	102	1.160.249.744,25	4	524.648.901,93	-	-	-	-	1.160.249.744,25
		Jumlah 2005-2009	132	13.140.267.425,79	254	2.784.473.107,98	250	2.259.824.206,05	4	524.648.901,93	-	-	-	-	2.259.824.206,05
		2010	33	12.342.867.719,21	57	11.338.941.119,21	53	2.625.119.619,21	4	8.713.821.500,00	-	-	-	-	2.629.119.619,21
		2011	38	2.986.326.647,26	59	552.695.827,26	58	13.755.000,00	1	538.940.827,26	-	-	-	-	13.755.000,00
		2012	25	5.482.882.033,22	38	675.552.033,22	29	666.267.633,22	4	9.284.400,00	-	-	5	-	786.524.633,22
		2013	20	203.421.418,18	33	86.445.418,18	33	86.445.418,18	-	-	-	-	-	-	86.445.418,18
		2014	43	2.316.069.858,67	145	2.316.069.858,67	116	2.246.427.265,67	28	69.642.593,00	1	-	-	-	2.273.909.509,67
		Jumlah 2010-2014	159	23.331.567.676,54	332	14.969.704.256,54	289	5.638.014.936,28	37	9.331.689.320,26	1	-	5	-	5.789.754.180,28
		2015	23	871.486.309,85	82	871.486.309,85	69	516.355.328,27	13	355.130.981,58	-	-	-	-	516.355.328,27
		2016	29	2.915.580.221,00	117	2.915.580.221,00	71	944.354.221,00	42	1.971.226.000,00	4	-	-	-	944.824.221,00
		2017	29	998.576.558,00	76	998.576.558,00	43	998.576.558,00	33	-	-	-	-	-	998.576.558,00
		2018	20	1.412.261.622,00	59	1.310.828.622,00	34	1.307.420.622,00	24	3.408.000,00	1	-	-	-	1.307.420.622,00
		2019	14	408.119.510,00	46	408.119.510,00	35	408.119.510,00	11	-	-	-	-	-	408.119.510,00
		Jumlah 2015-2019	115	6.606.024.220,85	380	6.504.591.220,85	252	4.174.826.239,27	123	2.329.764.981,58	5	-	-	-	4.175.296.239,27
		Jumlah	406	43.077.859.323,18	966	24.258.768.585,37	791	12.072.665.381,60	164	12.186.103.203,77	6	-	5	-	12.224.874.625,60
175	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	-	-	-	-	-	1.709.783.560,63
		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	-	-	-	-	-	2.038.666.850,46
		2015	33	1.156.335.126,03	109	1.156.335.126,03	88	1.122.022.462,53	21	34.312.663,50	-	-	-	-	1.122.649.495,00
		2016	14	-	29	-	22	-	7	-	-	-	-	-	-
		2017	24	276.530.829,22	87	264.389.765,41	35	264.389.765,41	52	-	-	-	-	-	264.389.765,41
		2018	16	1.760.687.826,00	47	1.760.681.826,00	38	1.680.682.826,00	9	79.999.000,00	-	-	-	-	1.685.682.826,00
		2019	14	3.896.003.752,15	39	3.896.003.752,15	2	16.051.800,00	37	3.879.951.952,15	-	-	-	-	16.051.800,00
		Jumlah 2015-2019	101	7.089.557.533,40	311	7.077.410.469,59	185	3.083.146.853,94	126	3.994.263.615,65	-	-	-	-	3.088.773.886,41
		Jumlah	255	193.274.328.729,13	604	11.728.706.251,03	466	7.734.442.635,38	138	3.994.263.615,65	-	-	-	-	7.812.526.516,38
176	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	24	593.703.287,06	5	10.064.094,00	-	-	-	-	593.703.287,06
		2012	9	60.534.200,00	10	60.534.200,00	5	44.875.000,00	3	9.200.000,00	2	6.459.200,00	-	-	44.875.000,00
		2013	33	8.207.123.680,35	63	1.069.444.969,19	56	990.215.969,19	7	79.229.000,00	-	-	-	-	994.780.330,26
		2014	19	794.385.735,00	51	794.385.735,00	37	756.949.332,00	14	37.436.403,00	-	-	-	-	765.449.332,00
		Jumlah 2010-2014	112	16.797.285.454,87	221	4.230.785.112,69	181	3.890.246.415,69	37	334.079.497,00	3	6.459.200,00	-	-	3.903.310.776,76
		2015	31	1.539.504.525,24	101	1.539.504.525,24	62	811.062.900,00	38	728.441.625,24	1	-	-	-	811.064.000,00
		2016	23	931.900.632,00	75	895.301.032,00	56	733.965.313,00	19	161.335.719,00	-	-	-	-	734.167.035,00
		2017	38	2.223.940.474,89	111	1.442.574.211,40	64	1.419.014.211,40	47	23.560.000,00	-	-	-	-	1.419.054.211,40

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2018	15	797.509.951,00	48	797.509.951,00	31	532.644.500,00	17	264.865.451,00	-	-	-	-	486.734.500,00
		2019	12	1.601.969.572,00	24	1.976.574.146,00	-	494.555.000,00	24	1.482.019.146,00	-	-	-	-	494.555.000,00
		Jumlah 2015-2019	119	7.094.825.155,13	359	6.651.463.865,64	213	3.991.241.924,40	145	2.660.221.941,24	1	-	-	-	3.945.574.746,40
		Jumlah	316	42.454.946.932,05	760	18.751.940.720,52	571	15.751.180.082,28	185	2.994.301.438,24	4	6.459.200,00	-	-	15.719.578.267,83
177	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	27	513.243.455,96	2	-	1	-	-	-	513.243.455,96
		2011	15	181.476.490,50	21	103.392.718,50	13	68.505.872,50	6	34.886.846,00	2	-	-	-	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	185	9.446.446.789,34	25	1.251.536.292,62	3	-	-	-	9.446.448.430,79
		2015	27	966.871.882,00	72	966.871.882,00	55	529.164.633,00	16	167.762.700,00	1	269.944.549,00	-	-	529.164.633,00
		2016	21	1.217.933.742,50	50	1.170.264.842,50	37	1.007.401.759,00	13	162.863.083,50	-	-	-	-	457.770.977,28
		2017	18	1.863.502.661,00	39	1.863.502.661,00	31	1.863.502.661,00	8	-	-	-	-	-	1.228.115.828,00
		2018	21	924.950.603,00	49	924.950.603,00	26	653.974.603,00	21	270.976.000,00	2	-	-	-	653.974.603,00
		2019	10	677.498.000,00	24	878.773.000,00	6	245.295.000,00	13	201.275.000,00	5	432.203.000,00	-	-	245.295.000,00
		Jumlah 2015-2019	97	5.650.756.888,50	234	5.804.362.988,50	155	4.299.338.656,00	71	802.876.783,50	8	702.147.549,00	-	-	3.114.321.041,28
		Jumlah	279	24.003.244.105,04	608	22.720.552.946,40	489	19.956.717.321,28	107	2.061.688.076,12	12	702.147.549,00	-	-	18.297.861.231,78
178	Kab. Belitung	2005	7	1.165.007.000,00	13	1.165.007.000,00	12	1.141.768.876,63	1	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	41	1.054.173.829,54	1	18.525.000,00	-	-	-	-	1.054.173.829,54
		2009	27	6.087.860.562,88	59	1.997.271.652,43	45	1.175.593.549,18	13	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	175	4.578.704.719,43	21	1.219.838.800,44	1	-	-	-	4.611.705.074,43
		2010	27	599.198.695,77	72	375.646.714,77	49	100.094.202,87	23	275.552.511,90	-	-	-	-	100.094.202,87
		2011	33	5.680.134.824,75	44	720.520.899,75	34	660.408.190,82	10	60.112.708,93	-	-	-	-	748.484.190,53
		2012	13	473.721.977,48	19	473.721.977,48	8	70.166.822,94	10	403.555.154,54	1	-	-	-	70.166.822,94
		2013	26	317.405.908,62	44	317.405.908,62	16	126.611.308,62	28	190.794.600,00	-	-	-	-	166.611.308,62
		2014	27	3.821.153.376,53	86	3.806.303.376,53	53	3.785.183.376,53	33	21.120.000,00	-	-	-	-	3.797.560.509,91
		Jumlah 2010-2014	126	10.891.614.783,15	265	5.693.598.877,15	160	4.742.463.901,78	104	951.134.975,37	1	-	-	-	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	55	556.131.039,00	30	389.448.563,96	-	-	-	-	559.801.547,00
		2017	12	823.008.985,71	42	811.962.910,71	22	811.962.910,71	20	-	-	-	-	-	823.022.985,71
		2018	19	276.491.341,00	45	276.491.341,00	17	230.523.531,00	28	45.967.810,00	-	-	-	-	230.523.531,00
		2019	12	251.778.200,00	39	251.778.200,00	15	245.815.000,00	24	5.963.200,00	-	-	-	-	245.815.000,00
		Jumlah 2015-2019	92	3.844.458.588,90	281	3.812.883.313,90	166	3.328.265.739,94	115	484.617.573,96	-	-	-	-	3.363.387.301,32
		Jumlah	308	26.727.968.281,74	743	15.305.025.710,92	501	12.649.434.361,15	240	2.655.591.349,77	2	-	-	-	12.858.009.410,62
179	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	43	412.983.297,98	2	66.609.795,41	-	-	-	-	412.984.670,08
		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	147	44.154.409.560,24	11	973.402.283,70	-	-	-	-	44.154.410.932,34
		2010	21	1.046.601.383,34	41	1.026.601.383,34	30	1.000.637.302,34	9	25.964.081,00	2	-	-	-	1.017.174.555,19
		2011	15	1.322.830.068,23	20	744.866.446,00	15	496.031.346,00	5	248.835.100,00	-	-	-	-	496.031.346,00
		2012	41	3.389.846.322,99	57	3.120.092.822,99	29	770.030.422,99	17	2.350.062.400,00	11	-	-	-	810.482.422,99
		2013	15	1.470.580.712,90	26	1.470.580.712,90	5	1.354.449.907,50	7	112.013.640,05	14	4.117.165,35	-	-	1.354.449.907,50
		2014	23	2.812.795.597,34	72	8.338.837.009,96	16	2.845.229.246,60	26	3.448.551.937,17	30	2.045.055.826,19	-	-	2.874.413.046,60
		Jumlah 2010-2014	115	10.042.654.084,80	216	14.700.978.375,19	95	6.466.378.225,43	64	6.185.427.158,22	57	2.049.172.991,54	-	-	6.552.551.278,28
		2015	18	3.725.950.046,35	45	1.900.225.080,90	16	909.937.047,96	29	990.288.032,94	-	-	-	-	909.937.047,96
		2016	21	1.555.903.841,00	42	1.555.903.841,00	17	948.762.010,00	25	607.141.831,00	-	-	-	-	948.762.010,00
		2017	21	3.445.854.380,00	61	490.131.380,00	28	89.583.000,00	22	227.692.000,00	11	172.856.380,00	-	-	89.583.000,00
		2018	21	555.011.990,40	70	494.786.742,00	23	385.756.742,00	46	109.030.000,00	1	-	-	-	385.758.742,00
		2019	18	618.140.740,95	44	618.140.740,95	-	-	-	44	618.140.740,95	-	-	-	-
		Jumlah 2015-2019	99	9.900.860.998,70	262	5.059.187.784,85	84	2.334.038.799,96	122	1.934.151.863,94	56	790.997.120,95	-	-	2.334.040.799,96
		Jumlah	290	74.098.886.267,47	636	64.887.978.003,98	326	52.954.826.585,63	197	9.092.981.305,86	113	2.840.170.112,49	-	-	53.041.003.010,58
180	Kota Pangkalpinang	2005	19	2.489.948.647,41	27	1.601.116.812,41	22	1.542.395.222,41	5	58.721.590,00	-	-	-	-	1.542.395.222,41

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	110	736.492.154,36	14	541.567.682,22	2	-	-	-	658.900.574,36
		Jumlah 2005-2009	160	16.279.474.863,92	290	6.980.136.170,81	261	5.723.576.398,59	27	1.256.559.772,22	2	-	-	-	6.868.453.932,59
		2010	63	3.593.264.579,82	136	1.654.662.778,82	129	416.556.672,88	7	1.238.106.105,94	-	-	-	-	417.378.503,88
		2011	42	1.448.037.404,32	76	1.023.867.167,97	53	646.478.844,24	23	377.388.323,73	-	-	-	-	684.067.544,74
		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	125	2.033.277.601,74	7	-	-	-	-	-	2.158.325.960,49
		2014	47	1.561.032.347,45	192	1.554.437.347,45	151	1.535.991.447,45	41	18.445.900,00	-	-	-	-	1.542.594.235,72
		Jumlah 2010-2014	224	20.685.960.525,05	550	6.652.135.387,98	466	4.775.831.212,31	84	1.876.304.175,67	-	-	-	-	4.949.392.890,83
		2015	47	1.909.706.573,91	194	1.872.369.099,11	145	1.842.565.659,11	48	29.803.440,00	1	-	-	-	1.848.100.357,26
		2016	34	393.228.000,00	90	393.228.000,00	39	349.397.900,00	51	43.830.100,00	-	-	-	-	349.397.900,00
		2017	29	2.762.871.971,57	98	2.762.871.971,57	63	2.762.871.971,57	35	-	-	-	-	-	2.762.871.971,57
		2018	13	1.862.614.888,21	32	1.506.248.748,20	20	1.506.248.748,20	12	-	-	-	-	-	1.506.248.748,20
		2019	18	1.744.042.493,00	56	1.744.042.493,00	5	167.159.263,00	51	1.576.883.230,00	-	-	-	-	167.159.263,00
		Jumlah 2015-2019	141	8.672.463.926,69	470	8.278.760.311,88	272	6.628.243.541,88	197	1.650.516.770,00	1	-	-	-	6.633.778.240,03
		Jumlah	525	45.637.899.315,66	1.310	21.911.031.870,67	999	17.127.651.152,78	308	4.783.380.717,89	3	-	-	-	18.451.625.063,45
181	Prov. Kepulauan Riau	2005													
		2006	28	43.951.869.109,98	60	43.951.869.109,98	51	42.104.824.042,15	7	1.847.045.067,83	0	-	2	-	33.818.811.806,15
		2007	22	11.254.136.301,30	61	9.998.781.301,30	50	8.407.967.316,62	11	1.590.813.984,68	0	-	0	-	6.375.831.040,62
		2008	17	1.059.922.748,03	29	1.059.922.748,03	29	1.059.922.748,03	0	-	0	-	0	-	340.856.523,03
		2009	28	6.000.044.734,30	61	6.000.044.734,30	56	5.560.432.334,30	5	439.612.400,00	0	-	0	-	4.299.995.132,87
		Jumlah 2005-2009	95	62.265.972.893,61	211	61.010.617.893,61	186	57.133.146.441,10	23	3.877.471.452,51	0	-	2	-	44.835.494.502,67
		2010	53	2.918.693.335,68	101	2.918.693.335,68	91	1.110.431.949,51	10	1.808.261.386,17	0	-	0	-	1.110.431.949,51
		2011	74	720.491.011.599,26	124	638.639.768,55	121	638.639.768,55	3	-	0	-	0	-	684.480.477,55
		2012	49	16.349.362.047,33	93	8.404.341.111,46	85	2.574.452.103,35	8	5.829.889.008,11	0	-	0	-	3.325.271.026,90
		2013	35	3.397.613.691,20	58	1.586.654.541,20	49	494.044.415,83	9	1.092.610.125,37	0	-	0	-	724.044.415,83
		2014	26	5.309.393.755,20	85	5.309.393.755,20	77	5.309.393.755,20	8	-	0	-	0	-	5.311.422.094,30
		Jumlah 2010-2014	237	748.466.074.428,67	461	18.857.722.512,09	423	10.126.961.992,44	38	8.730.760.519,65	0	-	0	-	11.155.649.964,09
		2015	25	5.697.662.189,75	65	3.632.146.293,75	51	1.000.161.402,82	14	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	60	845.177.227,90	21	2.272.685.000,00	0	-	0	-	1.293.062.273,08
		2017	46	27.585.303.990,74	112	26.490.499.591,09	84	2.721.467.664,05	28	23.769.031.927,04	0	-	0	-	4.605.285.822,97
		2018	32	1.579.549.929,88	39	1.347.071.626,21	30	839.147.338,59	9	507.924.287,62	0	-	0	-	1.016.594.155,30
		2019	15	5.015.955.390,35	41	5.015.955.390,35	18	1.652.415.820,00	19	3.363.539.570,35	4	-	0	-	1.652.458.993,00
		Jumlah 2015-2019	151	43.013.603.128,62	338	39.603.535.129,30	243	7.058.369.453,36	91	32.545.165.675,94	4	-	0	-	11.161.662.647,17
		Jumlah	483	853.745.650.450,90	1.010	119.471.875.535,00	852	74.318.477.886,90	152	45.153.397.648,10	4	-	2	-	67.152.807.113,93
182	Kabupaten Bintan	2005													
		2006													
		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	35	485.724.789,67	94	485.724.789,67	93	289.510.111,30	1	196.214.678,37	0	-	0	-	289.510.111,30
		2012	22	12.153.803.430,80	34	504.661.566,50	32	326.528.465,00	2	178.133.101,50	0	-	0	-	326.528.465,00
		SGD 2012		SGD 1.689,00		SGD 1.689,00		SGD 1.689,00		SGD 1.689,00		SGD	-	SGD	SGD 1.689,00
		2013	36	1.250.127.044,81	51	1.250.127.044,81	46	533.827.748,92	5	716.299.295,89	0	-	0	-	621.666.048,92
		2014	18	1.127.392.011,14	40	749.220.751,14	36	724.331.340,31	4	24.889.410,83	0	-	0	-	724.331.340,31
		Jumlah 2010-2014	144	15.599.558.574,55	279	3.572.245.450,25	267	2.456.708.963,66	12	1.115.536.486,59	0	-	0	-	2.544.547.263,66
		Jumlah SGD 2010-2014		SGD 1.689,00	-	SGD 1.689,00		SGD 1.689,00		SGD 1.689,00		SGD	-	SGD	SGD 1.689,00
		2015	19	1.046.736.249,16	53	1.021.091.819,16	45	915.676.321,40	5	105.415.497,76	3	-	0	-	915.678.391,54
		2016	23	4.376.679.224,41	41	266.317.479,62	36	109.231.744,50	5	157.085.735,12	0	-	0	-	109.231.744,50
		2017	21	3.819.796.298,00	58	1.721.124.220,00	33	1.211.531.109,00	24	509.593.111,00	1	-	0	-	3.310.203.265,36
		2018	21	1.996.975.945,75	43	1.996.975.945,75	21	1.896.175.945,75	22	100.800.000,00	0	-	0	-	1.896.175.945,75
		2019	10	676.110.833,35	32	676.110.833,35	4	467.635.833,35	27	208.475.000,00	1	-	0	-	467.635.833,35
		Jumlah 2015-2019	94	11.916.298.550,67	227	5.681.620.297,88	139	4.600.250.954,00	83	1.081.369.343,88	5	-	0	-	6.698.925.180,50
		Jumlah	309	43.605.949.238,68	624	25.343.957.860,97	522	19.493.151.785,16	97	5.850.806.075,81	5	-	0	-	10.769.147.794,07
		Jumlah SGD		SGD 1.689,00	-	SGD 1.689,00		SGD 1.689,00		SGD 1.689,00		SGD	-	SGD	SGD 1.689,00
183	Kabupaten Karimun	2005													
		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											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	173	15.287.123.675,11	32	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	114	25.315.964.235,90	12	2.065.056.878,33	2	-	0	-	25.255.744.235,90
		2011	59	50.649.855.380,92	150	11.970.798.367,40	141	11.970.798.367,40	6	-	3	-	0	-	387.943.061,67
		2012	45	1.125.856.671,24	98	890.099.671,24	73	149.828.171,24	14	740.271.500,00	11	-	0	-	149.828.171,24
		2013	53	1.530.373.497,11	99	1.465.906.497,11	85	1.367.074.749,77	10	12.921.672,14	4	85.910.075,20	0	-	1.367.074.749,77
		2014	30	920.550.668,00	73	920.550.668,00	28	-	23	920.550.668,00	8	-	14	-	-
		Jumlah 2010-2014	249	81.607.657.331,50	548	42.628.376.317,98	441	38.803.665.524,31	65	3.738.800.718,47	28	85.910.075,20	14	-	27.160.590.218,58
		2015	31	6.643.223.884,68	69	6.635.745.784,68	38	2.044.099.635,77	22	4.591.646.148,91	9	-	0	-	756.572.135,77
		2016	25	4.527.554.832,99	55	4.527.554.832,99	21	3.284.727.460,00	26	1.242.827.372,99	8	-	0	-	3.284.727.460,00
		2017	27	7.865.084.481,39	63	1.304.543.451,94	27	861.543.451,94	18	443.000.000,00	18	-	0	-	1.556.409.481,39
		2018	24	537.121.532,59	55	470.371.307,59	20	293.271.307,59	35	177.100.000,00	0	-	0	-	293.271.307,59
		2019	13	2.541.882.948,49	34	2.541.882.948,49	9	10.897.516,01	22	2.350.621.610,48	3	180.363.822,00	0	-	10.897.516,01
		Jumlah 2015-2019	120	22.114.867.680,14	276	15.480.098.325,69	115	6.494.539.371,31	123	8.805.195.132,38	38	180.363.822,00	0	-	5.901.877.900,76
		Jumlah	488	142.548.977.857,09	1.031	96.934.668.019,12	729	60.585.328.570,73	220	36.083.065.551,19	68	266.273.897,20	14	-	44.198.314.513,23
184	Kab. Kepulauan Anambas	2005													
		2006													
		2007													
		2008													
		2009													
		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	7	211.394.147,51	0	-	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	-	514.382.244,64
		2013	34	3.111.861.204,75	85	3.102.361.204,75	79	2.743.746.813,70	6	358.614.391,05	0	-	0	-	2.720.593.679,56
		2014	10	-	20	-	19	-	1	0	0	-	0	-	-
		Jumlah 2010-2014	130	35.761.413.627,62	305	5.985.079.637,62	285	4.917.272.733,46	20	1.067.806.904,16	0	-	0	-	5.558.352.364,32
		2015	30	2.803.960.816,00	64	2.366.467.916,00	33	2.264.467.916,00	31	102.000.000,00	0	-	0	-	2.264.467.916,65
		2016	15	729.829.278,66	30	146.162.950,00	14	22.142.500,00	16	124.020.450,00	0	-	0	-	605.808.828,66
		2017	13	975.297.481,39	25	285.249.565,96	22	153.235.600,00	3	132.013.965,96	0	-	0	-	843.283.515,43
		2018	21	1.990.023.105,63	71	1.164.637.098,63	33	31.165.759,30	38	1.133.471.339,33	0	-	0	-	838.551.766,30
		2019	18	6.816.002.200,60	51	6.816.002.200,60	25	337.131.324,98	26	6.478.870.875,62	0	-	0	-	1.126.969.784,57
		Jumlah 2015-2019	97	13.315.112.882,28	241	10.778.519.731,19	127	2.808.143.100,28	114	7.970.376.630,91	0	-	0	-	5.679.081.811,61
		Jumlah	227	49.076.526.509,90	546	16.763.599.368,81	412	7.725.415.833,74	134	9.038.183.535,07	0	-	0	-	11.237.434.175,93
185	Kabupaten Lingga	2005													
		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	35	2.706.411.708,69	31	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	277	14.752.946.402,40	115	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	21	134.448.363,39	12	-	0	-	0	-	135.145.725,00
		2018	15	3.884.307.600,09	33	3.884.307.600,09	24	1.985.074.871,87	9	1.899.232.728,22	0	-	0	-	2.032.448.577,00
		2019	15	910.835.305,66	34	910.835.305,66	7	349.193.916,94	27	561.641.388,72	0	-	0	-	349.193.916,94
		Jumlah 2015-2019	94	7.909.511.663,07	231	7.909.511.663,07	109	4.070.821.610,79	115	3.838.690.052,28	7	-	0	-	4.069.242.721,68
		Jumlah	350	228.765.499.453,17	786	72.213.289.824,73	523	61.266.143.345,72	247	10.947.146.479,01	16	-	0	-	58.253.589.539,92
186	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	-	8.180.473.5.

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	22	24.539.756.799,42	75	1.126.247.584,92	51	977.896.614,13	19	148.350.970,79	5	-	0	-	1.053.977.263,47
		Jumlah 2010-2014	192	82.579.067.688,55	411	31.690.021.631,75	326	17.863.815.643,63	75	13.826.205.988,12	10	-	0	-	16.566.472.127,11
		2015	34	1.799.902.951,97	86	1.788.264.780,97	67	1.717.557.058,83	19	70.707.722,14	0	-	0	-	1.729.195.229,83
		2016	20	2.922.369.180,00	52	1.479.868.034,00	40	245.920.507,00	12	1.233.947.527,00	0	-	0	-	245.920.507,00
		2017	13	1.707.265.022,88	40	1.653.576.672,88	28	538.485.747,66	12	1.115.090.925,22	0	-	0	-	925.738.594,87
		2018	22	2.078.257.301,52	59	2.078.257.301,52	24	200.604.627,50	32	1.877.652.674,02	3	-	0	-	200.604.627,50
		2019	15	832.960.817,02	31	832.960.817,02	0	-	0	-	31	832.960.817,02	0	-	-
		Jumlah 2015-2019	104	9.340.755.273,39	268	7.832.927.606,39	159	2.702.567.940,99	75	4.297.398.848,38	34	832.960.817,02	0	-	3.101.458.959,20
		Jumlah	419	137.253.523.620,49	896	84.856.649.896,69	661	47.611.728.484,03	183	36.411.960.595,64	52	832.960.817,02	0	-	46.451.322.685,72
187	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	1.053.795.961,52	3	270.651.451,48	0	-	0	-	1.058.817.106,52
		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	46.053.596.061,20	19	1.944.537.797,03	4	-	0	-	39.683.357.335,20
		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	3	1.209.226.168,50	0	-	25	-	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	39	3.573.538.043,02	1	-	25	-	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	34	569.182.500,00	87	5.725.921.163,75	0	-	0	-	2.794.938.541,31
		2018	30	1.314.382.417,44	61	1.272.205.417,44	27	1.159.612.917,44	34	112.592.500,00	0	-	0	-	1.234.385.539,35
		2019	11	516.388.367,54	28	516.388.367,54	2	90.635.000,00	26	425.753.367,54	0	-	0	-	90.635.000,00
		Jumlah 2015-2019	148	61.053.313.281,89	346	15.118.778.288,73	145	2.771.562.316,41	200	12.347.215.972,32	1	-	0	-	6.162.735.227,07
		Jumlah	536	173.571.344.660,80	1.118	96.834.523.101,13	829	78.969.231.288,76	258	17.865.291.812,37	6	-	25	-	63.549.531.717,64
188	Kota Tanjungpinang	2005													
		2006	9	6.275.546.262,00	19	4.543.193.146,00	17	1.931.646.560,00	0	-	0	-	2	2.611.546.586,00	1.931.646.560,00
		2007	34	3.569.901.220,68	82	3.569.901.220,68	76	1.789.761.748,68	1	32.003.400,00	0	-	5	1.748.136.072,00	1.666.681.253,68
		2008	42	12.597.310.066,13	68	12.597.310.066,13	65	11.684.609.825,37	1	26.329.804,76	0	-	2	886.370.436,00	476.589.417,00
		2009	50	107.452.970,00	61	107.452.970,00	59	87.123.497,00	0	-	0	-	2	20.329.473,00	87.123.497,00
		Jumlah 2005-2009	135	22.550.210.518,81	230	20.817.857.402,81	217	15.493.141.631,05	2	58.333.204,76	0	-	11	5.266.382.567,00	4.162.040.727,68
		2010	53	425.282.469,91	106	425.282.469,91	106	425.282.469,91	0	-	0	-	0	-	425.282.469,91
		2011	61	1.797.029.117,24	140	1.757.729.364,24	137	447.461.495,28	1	206.949.497,00	0	-	2	1.103.318.371,96	15.311.476,00
		2012	39	12.702.124.810,07	68	120.496.468,50	66	120.496.468,50	2	-	0	-	0	-	120.496.468,50
		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	222	16.578.416.806,75	458	3.474.627.112,18	451	2.164.359.243,22	5	206.949.497,00	0	-	2	1.103.318.371,96	1.695.024.045,94
		2015	38	4.507.647.087,18	88	-	78	-	10	-	0	-	0	-	5.197.519.046,00
		2016	21	397.288.062,48	39	-	35	-	4	-	0	-	0	-	-
		2017	27	1.320.911.774,71	67	978.297.213,92	56	615.670.605,03	11	362.626.608,89	0	-	0	-	810.932.429,00
		2018	21	1.199.599.686,56	45	575.694.694,44	17	391.976.183,19	27	167.787.083,00	1	15.931.428,25	0	-	974.494.815,95
		2019	9	-	22	-	5	-	17	-	0	-	0	-	-
		Jumlah 2015-2019	116	7.425.446.610,93	261	1.553.991.908,36	191	1.007.646.788,22	69	530.413.691,89	1	15.931.428,25	0	-	6.982.946.290,95
		Jumlah	473	46.554.073.936,49	949	25.846.476.423,35	859	18.665.147.662,49	76	795.696.393,65	1	15.931.428,25	13	6.369.700.938,96	12.840.011.064,57
189	PD Bank Perkreditan Rakyat	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	0	-	-	-	0	-	0	-	0	-	0	-	-
		2010													
		2011													
		2012	19	120.338.006,00	42	119.778.006,00	42	119.778.006,00	0	-	0	-	0	-	119.778.006,00
		2013													
		2014													
		Jumlah 2010-2014	19	120.338.006,00	42	119.778.006,00	42	119.778.006,00	0	-	0	-	0	-	119.778.006,00
		2015													
		2016													
		2017													
		2018													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019													
		Jumlah 2015-2019	0	-	-	-	0	-	0	-	0	-	0	-	-
		Jumlah	19	120.338.006,00	42	119.778.006,00	42	119.778.006,00	0	-	0	-	0	-	119.778.006,00
190	PD Bank Perkreditan Rakyat	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	0	-	-	-	0	-	0	-	0	-	0	-	-
		2010													
		2011	7	2.117.055,00	11	2.117.055,00	11	2.117.055,00	0	-	0	-	0	-	2.117.055,00
		2012													
		2013													
		2014													
		Jumlah 2010-2014	7	2.117.055,00	11	2.117.055,00	11	2.117.055,00	0	-	0	-	0	-	2.117.055,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	0	-	-	-	0	-	0	-	0	-	0	-	-
		Jumlah	7	2.117.055,00	11	2.117.055,00	11	2.117.055,00	0	-	0	-	0	-	2.117.055,00
191	PDAM Tirta Kepri Kepulauan	2005													
		2006													
		2007													
		2008													
		2009	18	41.040.760.264,45	30	48.388.500,00	28	11.050.000,00	2	37.338.500,00	0	-	0	-	11.050.000,00
		Jumlah 2005-2009	18	41.040.760.264,45	30	48.388.500,00	28	11.050.000,00	2	37.338.500,00	0	-	0	-	11.050.000,00
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	0	-	-	-	0	-	0	-	0	-	0	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	0	-	-	-	0	-	0	-	0	-	0	-	-
		Jumlah	18	41.040.760.264,45	30	48.388.500,00	28	11.050.000,00	2	37.338.500,00	0	-	0	-	11.050.000,00
192	PT. Pembangunan Kepulauan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	0	-	-	-	0	-	0	-	0	-	0	-	-
		2010													
		2011	24	4.520.786.792,00	33	4.520.786.792,00	16	-	17	4.520.786.792,00	0	-	0	-	-
		2012													
		2013													
		2014													
		Jumlah 2010-2014	24	4.520.786.792,00	33	4.520.786.792,00	16	-	17	4.520.786.792,00	0	-	0	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	0	-	-	-	0	-	0	-	0	-	0	-	-
		Jumlah	24	4.520.786.792,00	33	4.520.786.792,00	16	-	17	4.520.786.792,00	0	-	0	-	-
193	Provinsi DKI Jakarta	2005	257	242.165.599.288,64	475	212.555.637.713,08	442	173.134.078.996,05	23	18.409.735.388,99	0	0,00	10	21.011.823.328,04	162.382.652.638,91
		2006	229	85.879.739.505,18	497	68.680.026.410,64	425	25.952.523.926,04	56	42.292.105.839,60	12	0,00	4	435.396.645,00	18.907.826.933,43

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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													
		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	-	-	-	-	304.252.062,21
		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	7.684.988.778,48	78	2.587.204.517,39	-	-	-	-	5.784.760.773,66
		Jumlah 2010-2014	142	28.477.331.492,39	390	16.349.704.096,39	269	12.638.679.187,15	121	3.711.024.909,24	-	-	-	-	10.738.451.182,33
		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	11.793.975.761,50	96	10.133.179.635,97	60	3.648.221.902,49	32	6.472.785.170,01	4	12.172.563,47	-	-	5.043.860.178,42
		2017	16	1.525.006.681,00	53	1.449.745.040,39	40	675.733.040,39	13	774.012.000,00	-	-	-	-	762.589.681,39
		2018	19	3.430.368.658,94	41	3.404.164.565,34	37	2.088.121.178,20	4	1.316.043.387,14	-	-	-	-	2.114.325.462,47
		2019	11	8.792.653.647,93	31	1.068.557.417,93	6	48.565.459,00	25	1.019.991.958,93	-	-	-	-	57.337.789,00
		Jumlah 2015-2019	107	30.985.180.120,62	297	21.498.822.030,88	187	11.288.632.434,33	101	10.198.017.033,08	9	12.172.563,47	-	-	12.806.103.965,53
		Jumlah	287	63.523.403.729,35	760	41.909.418.243,61	527	24.267.004.766,82	224	17.630.240.913,32	9	12.172.563,47	-	-	23.884.248.293,20
197	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	16	14.810.223.309,42	25	605.330.276,34	25	605.330.276,34	-	-	-	-	-	-	631.743.599,34
		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	22	15.876.264.558,12	44	14.251.195.657,26	43	14.251.195.657,26	1	-	-	-	-	-	15.498.054.728,12
		Jumlah 2005-2009	92	38.732.654.709,21	157	22.186.569.429,27	153	21.750.403.703,27	4	436.165.726,00	-	-	-	-	23.038.676.097,13
		2010	23	7.499.913.733,50	41	5.276.682.667,24	39	3.123.533.587,24	2	2.153.149.080,00	-	-	-	-	4.367.538.231,87
		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	230	20.165.889.433,82	8	3.569.956.206,66	-	-	6	-	9.912.524.744,71
		2015	26	5.382.964.055,02	63	2.302.613.583,75	57	1.699.172.356,75	6	603.441.227,00	-	-	-	-	4.676.331.862,52
		2016	20	3.536.746.984,44	70	-	62	-	8	-	-	-	-	-	2.584.687.346,00
		2017	45	6.909.896.059,09	117	2.400.616.142,68	98	2.312.261.162,68	19	88.354.980,00	-	-	-	-	4.668.034.228,04
		2018	12	3.328.354.158,00	36	377.214.048,00	32	377.214.048,00	4	-	-	-	-	-	3.393.038.258,00
		2019	18	2.921.371.039,22	68	2.921.371.039,22	16	2.580.143.241,22	52	341.227.798,00	-	-	-	-	2.610.143.241,22
		Jumlah 2015-2019	121	22.079.332.295,77	354	8.001.814.813,65	265	6.968.790.808,65	89	1.033.024.005,00	-	-	-	-	17.932.234.935,78
		Jumlah	323	91.217.194.468,64	755	53.924.229.883,40	648	48.885.083.945,74	101	5.039.145.937,66	-	-	6	-	50.883.435.777,62
198	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	10	2.630.782.150,98	19	1.964.720.922,69	18	1.964.720.922,69	1	-	-	-	-	-	1.789.221.925,98
		2009	23	25.003.195.089,82	52	22.526.069.037,82	39	7.958.195.398,75	11	14.567.873.639,07	2	-	-	-	8.154.168.023,75
		Jumlah 2005-2009	97	58.355.749.698,22	175	49.873.711.991,00	155	33.497.840.810,20	18	16.375.871.180,80	2	-	-	-	34.088.501.679,43
		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	39	4.199.104.959,82	2	442.500.000,00	-	-	-	-	4.199.104.959,82
		2012	23	81.816.904.234,29	55	8.847.325.417,05	49	4.634.757.393,77	6	4.212.568.023,28	-	-	-	-	4.720.516.882,61
		2013	15	7.049.004.841,45	29	6.121.167.649,93	23	2.032.873.500,00	5	4.088.294.149,93	-	-	1	-	742.873.500,00
		2014	43	34.716.658.604,80	158	24.959.888.662,69	121	14.069.076.188,69	35	10.052.428.149,16	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	268	25.596.373.374,27	68	24.807.268.185,26	3	2.425.354.236,59	2	838.384.324,84	19.457.719.603,25
		2015	32	6.453.752.488,12	106	6.453.752.488,12	88	6.176.650.530,78	18	277.101.957,34	-	-	-	-	5.538.484.423,76
		2016	22	4.204.391.830,67	56	1.269.140.467,07	33	530.646.411,20	23	738.494.055,87	-	-	-	-	3.465.897.776,60
		2017	22	12.653.943.005,48	75	12.653.943.005,48	63	11.364.447.930,53	12	1.289.495.074,95	-	-	-	-	11.241.558.930,53
		2018	36	13.927.538.015,39	145	12.680.574.195,28	100	7.599.451.983,78	44	5.081.122.211,50	1	-	-	-	9.732.148.188,63
		2019	12	11.787.471.325,24	34	11.736.302.759,45	16	2.925.005.963,92	18	8.811.296.795,53	-	-	-	-	4.172.797.947,61
		Jumlah 2015-2019	124	49.027.096.664,90	416	44.793.712.915,40	300	28.596.202.820,21	115	16.197.510.095,19	1	-	-	-	34.150.887.267,13
		Jumlah	344	245.827.212.434,95	932	148.334.805.027,36	723	87.690.417.004,68	201	57.380.649.461,25	6	2.425.354.236,59	2	838.384.324,84	87.697.108.549,81
199	Kab. Ciamis	2005	14	3.777.209.985,82	17	3.777.209.985,82	9	420.890.668,63	7	3.182.777.017,18	-	-	1	173.542.300,01	422.325.268,63
		2006	5	34.400.000,00	10	-	9	-	1	-	-	-	-	-	-
		2007	27	6.307.840.417,84	34	816.797.814,60	29	666.624.814,60	4	-	-	-	1	150.173.000,00	675.073.223,17
		2008	10	3.723.392.500,00	19	-	19	-	-	-	-	-	-	-	-
		2009	15	1.325.537.491,14	24	882.503.582,14	24	882.503.582,14	-	-	-	-	-	-	1.118.415.751,23
		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								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2012	32	4.512.139.511,37	86	4.288.549.511,37	78	1.416.168.625,87	5	2.768.105.731,00	-	-	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	3.863.382.232,12	8	2.768.105.731,00	-	-	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	27	-	12	500.148.000,00	-	-	-	-	919.121.046,85
		2018	29	3.775.037.752,17	43	1.509.199.019,80	28	1.509.199.019,80	15	-	-	-	-	-	3.317.894.668,29
		2019	13	3.416.661.154,08	40	3.416.661.154,08	16	3.103.229.058,40	24	313.432.095,68	-	-	-	-	188.432.555,00
		Jumlah 2015-2019	77	9.850.291.758,76	177	5.573.046.213,88	121	4.755.647.578,20	56	817.398.635,68	-	-	-	-	5.667.402.958,74
		Jumlah	254	77.050.426.876,44	518	17.785.320.714,06	437	10.589.048.875,69	76	6.768.281.383,86	-	-	5	427.990.454,51	11.780.593.485,45
200	Kab. Cianjur	2005	27	8.854.344.923,51	45	8.742.899.923,51	29	213.823.934,72	12	8.275.899.061,82	4	253.176.926,97	-	-	141.865.939,72
		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	65	902.869.650,20	12	1.066.642.542,64	5	166.250.875,00	-	-	902.869.650,20
		2008	49	3.379.029.447,55	88	2.757.516.447,55	69	723.641.123,00	16	928.434.388,55	3	1.105.440.936,00	-	-	2.701.971.873,00
		2009	37	5.875.614.825,64	73	5.875.614.825,64	59	926.194.488,60	10	4.429.185.096,34	4	520.235.240,70	-	-	926.194.488,60
		Jumlah 2005-2009	175	27.175.897.813,54	298	19.663.919.403,54	228	2.879.279.196,52	53	14.739.536.228,35	17	2.045.103.978,67	-	-	4.785.651.951,52
		2010	39	6.680.735.830,50	76	3.095.731.700,50	56	844.197.576,35	20	2.251.534.124,15	-	-	-	-	2.520.633.576,35
		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	6.677.201.818,50	65	6.574.460.217,50	54	5.032.589.909,00	11	1.541.870.308,50	-	-	-	-	5.032.589.909,00
		2013	36	3.702.457.562,75	93	1.707.321.004,88	83	1.543.301.390,38	9	164.019.614,50	1	-	-	-	1.543.301.390,38
		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	34.190.622.809,89	331	14.167.096.120,02	271	9.024.983.800,16	51	4.660.188.150,15	9	481.924.169,71	-	-	10.770.539.800,16
		2015	23	14.256.137.092,97	57	13.865.112.208,71	41	3.053.202.117,00	15	10.811.910.091,71	1	-	-	-	3.492.799.807,00
		2016	15	2.553.419.653,32	37	1.954.628.986,00	31	1.810.237.731,00	6	144.391.255,00	-	-	-	-	2.409.028.398,32
		2017	25	2.512.424.967,54	67	2.220.050.670,37	59	1.783.247.076,83	8	436.803.593,54	-	-	-	-	2.128.121.374,00
		2018	27	2.470.396.056,23	74	822.384.918,43	53	822.384.918,43	21	-	-	-	-	-	2.560.396.056,83
		2019	17	6.851.752.218,11	43	6.851.752.218,11	22	3.681.815.537,05	17	3.169.936.681,06	4	-	-	-	3.526.792.915,61
		Jumlah 2015-2019	107	28.644.129.988,17	278	25.713.929.001,62	206	11.150.887.380,31	67	14.563.041.621,31	5	-	-	-	14.117.138.551,76
		Jumlah	420	90.010.650.611,60	907	59.544.944.525,18	705	23.055.150.376,99	171	33.962.765.999,81	31	2.527.028.148,38	-	-	29.673.330.303,44
201	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	58	4.935.555.146,57	22	999.773,00	3	-	-	-	6.628.865.047,43
		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	31	1.329.379.857,96	28	1.041.090.364,35	10	239.461.728,00	-	-	1.478.654.508,40
		2018	26	1.857.597.074,35	34	148.267.015,95	12	136.967.800,16	22	11.299.215,79	-	-	-	-	1.692.567.778,56
		2019	13	4.990.451.257,15	28	4.990.451.257,15	11	1.059.923.788,26	17	3.930.527.468,89	-	-	-	-	1.423.803.520,96
		Jumlah 2015-2019	109	19.771.095.557,51	266	16.702.369.388,68	127	11.470.190.838,65	123	4.992.716.822,03	16	239.461.728,00	-	-	16.059.822.998,35
		Jumlah	341	98.929.533.278,63	719	41.635.934.709,77	508	27.389.444.253,03	186	9.772.116.383,56	23	377.560.755,00	2	4.096.813.318,18	32.518.151.519,91
202	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	28	3.753.477.809,08	4	1.337.054.193,87	3	19.436.500,00	-	-	3.753.477.809,08
		2008	8	18.747.079.097,66	21	15.812.479.097,66	17	122.179.650,00	3	8.661.689.337,66	1	7.028.610.110,00	-	-	122.179.650,00
		2009	51	2.112.661.230,33											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017	22	4.294.693.405,02	82	1.814.421.916,10	48	1.000.534.217,00	32	813.887.699,10	2	-	-	-	3.529.310.069,14
		2018	29	8.046.115.831,31	42	6.668.787.752,41	33	4.562.122.467,51	8	2.106.665.284,90	1	-	-	-	6.588.371.169,28
		2019	15	3.270.566.078,18	32	3.270.566.078,18	23	1.308.591.269,37	7	1.961.974.808,81	2	-	-	-	2.213.674.796,63
		Jumlah 2015-2019	127	21.882.383.102,99	313	16.685.356.117,82	220	11.591.748.011,01	66	5.093.608.106,81	27	-	-	-	18.392.107.553,53
		Jumlah	375	92.332.727.607,72	877	77.129.409.149,92	668	29.003.780.639,76	162	38.134.308.741,08	45	9.849.243.265,04	2	142.076.504,04	35.882.813.706,38
203	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	31	245.907.134,40	1	12.871.000,00	-	-	1	-	245.907.134,40
		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	3	85.798.448,00	1	-	-	-	1.324.669.837,51
		Jumlah 2005-2009	84	6.139.590.448,39	134	4.901.239.459,03	118	3.045.243.841,78	11	1.823.523.617,25	4	32.472.000,00	1	-	3.662.309.282,17
		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	43	1.111.901.831,93	6	2.171.137.724,58	4	549.939.519,13	-	-	1.115.086.055,00
		2012	28	11.059.902.894,94	76	3.733.427.327,94	55	2.326.500.247,94	21	1.406.927.080,00	-	-	-	-	2.135.424.114,94
		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	35	4.969.384.682,00	4	4.778.408.002,40	-	-	-	-	4.936.174.845,00
		Jumlah 2010-2014	96	27.509.351.673,38	225	17.424.354.339	189	8.517.942.013,27	32	8.356.472.806,98	4	549.939.519,13	-	-	8.498.727.124,34
		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	49	577.179.670,00	8	296.315.500,00	-	-	-	-	790.007.740,00
		2017	12	1.043.001.063,84	36	1.043.001.063,84	30	1.029.286.613,84	6	13.714.450,00	-	-	-	-	-
		2018	15	3.676.754.880,49	59	1.497.494.923,24	57	1.497.494.923,24	2	-	-	-	-	-	2.062.331.745,24
		2019	10	2.275.351.585,82	28	2.275.351.585,82	15	1.474.753.586,51	13	800.597.999,31	-	-	-	-	2.802.518.297,13
		Jumlah 2015-2019	67	13.040.890.253,10	204	10.648.819.925,85	173	4.998.458.646,54	31	5.650.361.279,31	-	-	-	-	6.074.601.634,37
		Jumlah	247	46.689.832.374,87	563	32.974.413.724,26	480	16.561.644.501,59	74	15.830.357.703,54	8	582.411.519,13	1	-	18.235.638.040,88
204	Kab. Karawang	2005	12	3.811.569.387,46	18	3.811.569.387,46	10	1.028.202.427,28	3	1.493.566.960,18	5	1.289.800.000,00	0	-	1.028.202.427,28
		2006	24	13.960.645.581,25	29	12.672.710.291,25	18	5.643.452.133,37	8	6.990.711.612,88	3	38.546.545,00	0	-	5.556.077.133,37
		2007	34	5.022.005.413,78	48	4.557.890.933,78	44	4.381.247.977,34	4	176.642.956,44	0	-	0	-	4.528.344.005,91
		2008	18	1.888.374.444,96	35	702.207.444,96	34	702.207.444,96	0	-	1	-	0	-	702.207.444,96
		2009	48	4.546.581.698,07	109	2.433.855.750,36	91	796.626.034,00	16	1.095.733.066,50	2	541.496.649,86	0	-	814.713.534,00
		USD 2009													USD 4.000,00
		Jumlah 2005-2009	136	29.229.176.525,52	239	24.178.233.807,81	197	12.551.736.016,95	31	9.756.654.596,00	11	1.869.843.194,86	-	-	12.629.544.545,52
		Jumlah USD 2005-2009			-	-				USD 0,00		USD 0,00		USD 0,00	USD 0,00
		2010	14	629.289.019,68	28	438.193.129,06	23	19.354.512,68	3	108.136.548,50	2	310.702.067,88	0	-	210.450.403,30
		2011	24	5.691.709.665,08	44	5.691.709.665,08	35	1.132.357.212,00	9	4.559.352.453,08	0	-	0	-	1.124.172.374,00
		2012	35	5.960.305.490,79	71	5.948.148.240,79	61	1.724.840.867,34	8	2.739.629.183,56	2	1.483.678.189,89	0	-	1.431.135.102,62
		2013	25	10.070.820.522,25	69	3.051.845.021,25	60	1.984.585.787,34	9	1.067.259.233,91	0	-	0	-	1.284.585.985,22
		2014	31	13.867.241.001,97	90	6.152.869.897,95	58	3.527.774.440,24	26	2.454.821.132,71	6	170.274.325,00	0	-	3.464.926.989,93
		USD 2014		USD 313.400,00		USD 313.400,00		USD 0,00		USD 313.400,00		USD 0,00		USD 0,00	USD 0,00
		Jumlah 2010-2014	129	36.219.365.699,77	302	21.282.765.954,13	237	8.388.912.819,60	55	10.929.198.551,76	10	1.964.654.582,77	-	-	7.515.270.855,07
		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 0,00
		2015	30	6.808.088.458,54	72	6.446.547.558,54	60	5.325.787.363,76	12	1.120.760.194,78	0	-	0	-	1.615.682.630,43
		2016	23	3.632.269.591,00	66	1.909.762.365,00	53	1.788.434.765,00	13	121.327.600,00	0	-	0	-	1.910.781.585,00
		2017	28	11.902.062.227,86	93	11.609.298.827,86	67	7.184.138.799,47	26	4.425.160.028,39	0	-	0	-	1.471.543.467,00
		2018	24	3.288.810.131,20	73	3.285.810.131,20	41	1.641.814.321,01	32	1.643.995.810,19	-	-	-	-	1.734.706.327,52
		2019	23	8.758.149.398,40	70	8.758.149.398,40	18	699.435.000,00	52	8.058.714.398,40	-	-	-	-	699.435.000,00
		Jumlah 2015-2019	128	34.389.379.807,00	374	32.009.568.281,00	239	16.639.610.249,24	135	15.369.958.031,76	-	-	-	-	7.432.149.009,95
		Jumlah	393	99.837.922.032,29	915	77.470.568.042,94	673	37.580.259.085,79	221	36.055.811.179,52	21	3.834.497.777,63	-	-	27.576.964.410,54
		Jumlah USD		USD 313.400,00	-	313.400,00		USD 0,00		USD 313.400,00		USD 0,00		USD 0,00	USD 4.000,00
205	Kab. Kuningan	2005	16	4.686.665.609,88	22	3.778.611.109,88	19	2.245.422.434,88	2	1.533.188.675,00	-	-	1	-	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	-	-	-	-	-	-	76.050.000,00
		2008	9	210.373.303,00	17	210.373.303,00	17	210.373.303,00	-	-	-	-	-	-	212.016.303,00
		2009	12	274.899.232,60	26	274.899.232,60	26	274.899.232,60	-	-	-	-	-	-	285.597.668,60
		Jumlah 2005-2009	67	7.769.190.403,31	101	6.861.135.903,31	98	5.327.947.228,31	2	1.533.188.675,00	-	-	1	-	2.819.586.406,48
		2010	16	380.579.219,17	29	380.579.219,17	29	380.579.219,17	-	-	-	-	-	-	380.579.225,19
		2011	21	1.040.361.901,89	48	1.040.361.901,79	47	1.023.984.108,89	1	16.377.792,90	-	-	-	-	56.773.625,00
		2012	19	23.077.908.345,98	43	2.963.600.345,98	41	2.878.544.396,92	2	85.055.949,06	-	-	-	-	2.879.396.095,92
		2013	38	8.512.687.961,71	118	3.186.553.084,32	108	1.625.604.934,94	7	889.392.984,27	3	671.555.165,11	-	-	471.473.398,64
		2014	31	1.093.335.921,78	94	1.093.335.921,78	79	851.131.101,00	7	207.440.809,86	8	34.764.010,92	-	-	298.668.223,83
		Jumlah 2010-2014	125	34.104.873.350,53	332	8.664.430.473,04	304	6.759.843.760,92	17	1.198.267.536,09	11	706.319.176,03	-	-	4.086.890.568,58
		2015	16												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	18	1.693.782.031,17	39	1.259.867.372,95	16	319.516.100,00	14	940.351.272,95	9	-	-	-	433.914.658,22
		2019	7	3.709.092.753,13	26	3.709.092.753,13	4	-	9	3.030.162.841,39	13	678.929.911,74	-	-	-
		Jumlah 2015-2019	86	18.828.253.789,96	207	11.135.754.711,93	149	4.434.134.489,56	32	6.022.690.310,63	26	678.929.911,74	-	-	5.898.787.843,28
		Jumlah	278	60.702.317.543,80	640	26.661.321.088,28	551	16.521.925.478,79	51	8.754.146.521,72	37	1.385.249.087,77	1	-	12.805.264.818,34
206	Kab. Majalengka	2005	12	670.135.445,26	17	607.189.515,06	17	607.189.515,06	-	-	-	-	-	-	607.189.515,06
		2006	4	25.210.000,00	4	25.210.000,00	4	25.210.000,00	-	-	-	-	-	-	25.210.000,00
		2007	19	1.503.709.643,99	24	297.294.505,23	24	297.294.505,23	-	-	-	-	-	-	289.380.430,66
		2008	8	127.751.560,00	18	127.751.560,00	18	127.751.560,00	-	-	-	-	-	-	127.751.560,00
		2009	21	2.540.238.250,25	49	1.144.803.476,25	47	1.144.803.476,25	2	-	-	-	-	-	1.156.005.703,00
		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	33	119.694.160,00	5	-	-	-	-	-	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	56	869.745.216,88	1	-	-	-	-	-	949.745.528,12
		2013	21	4.646.849.508,99	60	4.275.449.508,99	55	4.036.635.008,59	5	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	204	7.278.045.444,25	21	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	29	1.080.343,00	10	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	19	4.681.904.668,17	54	1.476.568.742,00	25	-	28	1.476.568.742,00	1	-	-	-	3.205.350.926,28
		2019	11	3.511.628.348,22	28	3.511.628.348,22	1	394.140.798,00	27	3.117.487.550,22	-	-	-	-	1.189.508.309,00
		Jumlah 2015-2019	73	16.827.067.115,52	193	8.499.008.463,76	114	2.769.921.425,37	78	5.729.087.038,39	1	-	-	-	10.056.830.783,66
		Jumlah	230	32.792.423.784,34	530	19.449.801.274,30	428	12.250.215.926,16	101	7.199.585.348,14	1	-	-	-	17.797.558.280,00
207	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	37	1.000.720.433,36	5	247.609.189,02	-	-	-	-	1.012.961.101,25
		2017	11	1.089.738.829,42	28	955.821.529,42	24	832.616.529,40	4	123.205.000,02	-	-	-	-	966.533.829,43
		2018	14	3.100.434.504,60	43	2.861.822.748,60	34	1.710.190.761,47	9	1.151.631.987,13	-	-	-	-	1.948.802.517,47
		2019	16	3.207.765.884,93	76	3.197.765.884,93	44	71.513.333,33	31	3.126.252.551,60	1	-	-	-	81.513.333,33
		Jumlah 2015-2019	75	10.051.921.462,28	256	9.669.392.406,28	206	5.020.693.678,51	49	4.648.698.727,77	1	-	-	-	5.415.463.803,48
		Jumlah	75	10.051.921.462,28	256	9.669.392.406,28	206	5.020.693.678,51	49	4.648.698.727,77	1	-	-	-	5.415.463.803,48
208	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	6	338.448.420,00	6	338.448.420,00	6	338.448.420,00	-	-	-	-	-	-	338.448.420,00
		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	46	1.697.209.293,00	7	1.019.819.159,02	1	-	-	-	1.832.874.298,00
		2009	38	7.666.217.955,10	81	6.592.261.079,90	51	1.479.493.200,17	27	4.939.723.081,73	3	173.044.798,00	-	-	1.470.446.964,17
		Jumlah 2005-2009	117	34.542.302.881,05	204	27.037.630.786,75	151	7.839.690.701,87	49	19.024.895.286,88	4	173.044.798,00	-	-	7.966.309.470,87
		2010	24	7.684.073.944,81	61	7.705.301.944,81	51	2.541.971.467,17	9	2.127.601.041,27	-	1	3.035.729.436,37	-	2.536.971.467,17
		2011	14	3.970.318.148,23	24	2.640.806.770,79	18	740.202.588,00	6	1.900.604.182,79	-	-	-	-	1.853.266.489,00
		2012	19	5.000.825.410,29	41	4.810.013.835,29	36	4.362.866.255,20	5	447.147.580,09	-	-	-	-	1.532.103.210,57
		2013	41	2.283.997.920,00	86	2.283.997.920,00	74	2.283.997.920,00	12	-	-	-	-	-	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	214	12.045.677.820,05	36	4.701.779.068,15	-	1	3.035.729.436,37	-	10.355.697.002,42
		2015	19	8.015.666.415,80	51	2.247.621.795,80	45	2.191.675.728,11	6	55.946.067,69	-	-	-	-	2.118.405.819,23
		2016	22	9.904.270.118,55	54	2.070.320.154,71	51	1.905.245.414,05	3	165.074.740,66	-	-	-	-	9.691.299.497,69
		2017	17	1.455.067.021,88	69	1.400.504.421,11	67	1.400.504.421,11	2	-	-	-	-	-	1.455.067.121,11
		2018	30	1.836.327.184,34	118	1.836.327.184,34	80	1.128.424.536,71	38	707.902.647,63	-	-	-	-	1.128.424.536,71
		2019	17	3.365.042.251,00	69	3.365.042.251,00	47	1.516.386.098,00	19	1.747.486.256,00	3	101.169.897,00	-	-	2.400.851.264,00
		Jumlah 2015-2019	105	24.576.372.991,57	361	10.919.815.806,96	290	8.142.236.197,98	68	2.676.409.711,98	3	101.169.897,00	-	-	16.794.048.238,74
		Jumlah	338	84.387.107.149,63	816	57.740.632.918,28	655	28.027.604.719,90	153	26.403.084.067,01	7	274.214.695,00	1	3.035.729.436,37	35.116.054.712,03
209	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006	23	7.702.139.399,89	30	6.831.303.144,89	21	1.766.919.031,58	9	5.064.384.113,31	-	-	-	-	2.193.781.355,18
		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	22.057.609.669,38	25	7.447.339.278,25	-	-	2	844.288.056,13	22.508.002.102,98
		2010	13	1.051.290.530,64	22	1.051.290.530,64	20	198.748.790,64	2	852.541.740,00	-	-	-	-	198.751.793,00
		2011	31	15.521.463.802,69	53	4.699.716.254,69	48	4.528.975.127,74	5	170.741.126,95	-	-	-	-	4.549.214.328,00
		2012	11	202.551.570,85	22	202.551.570,85	18	51.420.907,65	4	151.130.663,20	-	-	-	-	51.420.907,63
		2013	15	1.499.350.861,40	40	667.337.900,40	34	581.252.400,40	6	86.085.500,00	-	-	-	-	20.581.253.736,00
		2014	19	2.888.423.158,53	32	2.888.423.158,53	25	1.119.134.161,11	7	1.769.288.997,42	-	-	-	-	1.119.134.449,00
		Jumlah 2010-2014	89	21.163.079.924,11	169	9.509.319.415,11	145	6.479.531.387,54	24	3.029.788.027,57	-	-	-	-	26.499.775.213,63
		2015	34	26.186.082.018,18	82	20.257.575.982,43	61	5.151.045.607,73	20	15.106.530.374,70	-	-	1	-	1.387.657.016,75
		2016	25	3.904.182.020,08	55	3.877.297.620,08	48	2.216.971.620,08	7	1.660.326.000,00	-	-	-	-	2.243.856.020,08
		2017	20	752.841.091,00	51	752.841.091,00	45	752.841.091,00	6	-	-	-	-	-	1.169.268.091,00
		2018	15	1.580.564.097,40	40	578.384.097,40	28	245.832.143,47	12	332.551.953,93	-	-	-	-	1.284.977.385,53
		2019	13	3.409.154.041,11	39	3.409.154.041,11	22	2.321.754.000,00	17	1.087.400.041,11	-	-	-	-	2.351.754.000,00
		Jumlah 2015-2019	107	35.832.823.267,77	267	28.875.252.832,02	204	10.688.444.462,28	62	18.186.808.369,74	-	-	1	-	8.437.512.513,36
		Jumlah	284	93.393.497.352,32	576	68.733.809.250,89	462	39.225.585.519,20	111	28.663.935.675,56	-	-	3	844.288.056,13	57.445.289.829,97
210	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	-	-	4	-	6.573.257.141,76
		2008	22	640.401.788,07	33	359.039.267,60	26	329.909.740,35	7	29.129.527,25	-	-	-	-	534.066.294,35
		2009	39	7.180.335.169,00	84	5.035.377.769,00	76	4.652.033.185,16	8	383.344.583,84	-	-	-	-	4.413.420.480,16
		Jumlah 2005-2009	122	53.690.145.039,90	198	32.161.121.922,43	175	31.305.861.032,95	19	855.260.889,48	-	-	4	-	12.130.398.364,95
		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	23	1.112.678.343,50	5	256.218.744,15	1	-	-	-	225.268.343,50
		2014	56	18.298.808.018,52	176	13.739.274.746,92	126	13.414.227.785,79	50	325.046.961,13	-	-	-	-	13.414.227.785,79
		Jumlah 2010-2014	129	25.963.658.547,44	344	20.147.305.804,84	275	18.540.126.935,08	68	1.607.178.869,76	1	-	-	-	17.652.716.935,08
		2015	34	1.107.740.280,41	68	1.107.740.270,57	29	1.025.276.011,66	39	82.464.258,91	-	-	-	-	1.025.276.011,66
		2016	14	1.808.817.238,75	41	1.737.357.138,75	32	1.029.714.959,81	8	707.642.178,94	-	-	1	-	1.029.714.959,81
		2017	10	772.065.087,65	36	696.938.487,65	35	533.520.018,74	1	163.418.468,91	-	-	-	-	533.520.018,74
		2018	10	1.751.885.126,09	26	1.751.885.126,09	19	1.619.035.446,36	7	132.849.679,73	-	-	-	-	1.619.105.321,57
		2019	18	9.458.816.097,18	35	9.458.816.097,18	16	756.933.134,70	19	8.701.882.962,48	-	-	-	-	1.563.387.741,70
		Jumlah 2015-2019	86	14.899.323.830,08	206	14.752.737.120,24	131	4.964.479.571,27	74	9.788.257.548,97	-	-	1	-	5.771.004.053,48
		Jumlah	337	94.553.127.417,42	748	67.061.164.847,51	581	54.810.467.539,30	161	12.250.697.308,21	1	-	5	-	35.554.119.353,51
211	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	12	1.644.880.276,00	20	717.378.409,00	18	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	87	2.639.515.747,54	12	1.395.098.633,06	-	-	-	-	2.405.646.592,54
		2012	19	3.988.591.442,00	52	410.100.172,00	47	385.715.822,00	5	24.384.350,00	-	-	-	-	385.715.822,00
		2013	24	2.127.583.405,49	78	1.229.829.045,49	68	713.577.884,99	10	516.251.160,50	-	-	-	-	713.577.884,99
		2014	32	12.326.030.556,68	82	9.818.875.821,93	68	7.925.926.077,81	13	1.892.949.744,12	1	-	-	-	7.915.172.777,99
		Jumlah 2010-2014	118	24.748.354.472,77	331	16.210.797.829,02	288	12.152.716.589,34	42	4.058.081.239,68	1	-	-	-	11.899.160.926,52
		2015	17	9.097.890.594,00	38	6.962.411.644,00	15	590.894.854,00	14	6.371.516.790,00	9	-	-	-	590.894.854,00
		2016	17	1.008.637.875,75	53	964.307.642,90	45	499.908.280,30	6	464.399.362,60	2	-	-	-	544.238.519,37
		2017	13	3.072.910.320,68	48	2.933.225.100,68	30	2.344.123.358,30	18	589.101.742,38	-	-	-	-	2.483.808.578,30
		2018	18	5.754.470.682,91	59	5.609.362.634,16	31	1.051.613.883,59	25	4.557.748.750,57	3	-	-	-	1.051.607.371,59
		2019	12	1.010.962.064,67	32	984.900.475,72	11	-	21	984.900.475,72	-	-	-	-	-
		Jumlah 2015-2019	77	19.944.871.538,01	230	17.454.207.497,46	132	4.486.540.376,19	84						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2011	45	15.285.273.736,05	118	4.801.368.143,33	87	1.623.954.687,98	19	3.149.095.271,86	9	6.984.183,49	3	21.334.000,00	1.623.954.688,00
		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	1.415.235.235,74	3	418.389.240,55	-	-	-	-	1.417.235.359,52
		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	118	49.780.521.475,80	366	23.345.318.105,32	310	12.318.555.023,59	38	6.380.845.391,04	14	6.984.183,49	4	4.638.933.507,20	12.217.089.922,42
		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	16	601.456.712,90	19	-	3	-	-	-	2.818.814.579,90
		2018	21	8.969.728.631,10	47	7.622.480.352,81	27	6.699.152.356,04	20	923.327.996,77	-	-	-	-	7.506.250.330,37
		2019	11	3.977.660.834,92	30	3.977.660.834,92	5	616.646.468,56	25	3.361.014.366,36	-	-	-	-	308.323.234,28
		Jumlah 2015-2019	64	20.861.188.821,14	162	14.932.267.472,57	84	10.487.653.819,44	75	4.444.613.653,13	3	-	-	-	15.422.297.385,48
		Jumlah	253	79.190.077.012,62	636	46.075.042.293,57	492	30.264.300.947,86	121	11.077.063.455,02	18	94.744.383,49	5	4.638.933.507,20	36.047.562.400,32
213	Kota Bandung	2005	35	69.972.859.025,44	53	68.795.709.025,44	47	39.015.741.287,36	5	29.779.967.738,08	1	-	-	-	11.700.779.957,97
		2006	23	35.962.892.027,82	26	35.962.892.027,82	19	5.793.364.050,61	7	30.169.527.977,21	-	-	-	-	4.641.364.050,61
		2007	50	17.704.370.977,19	64	17.704.370.977,19	48	583.600.818,47	12	17.047.052.998,72	3	-	1	73.717.160,00	487.384.920,47
		2008	12	971.438.607,36	17	971.438.607,36	12	542.050.735,56	5	429.387.871,80	-	-	-	-	542.050.735,56
		2009	62	4.292.662.872,21	136	2.070.710.212,21	110	1.992.329.677,68	15	34.765.622,53	5	43.614.912,00	6	-	2.007.806.467,68
		Jumlah 2005-2009	182	128.904.223.510,02	296	125.505.120.850,02	236	47.927.086.569,68	44	77.460.702.208,34	9	43.614.912,00	7	73.717.160,00	19.379.386.132,29
		2010	43	22.447.697.271,63	110	22.100.301.271,63	84	1.855.452.995,31	22	16.758.834.432,57	4	3.486.013.843,75	-	-	1.857.227.892,36
		2011	39	25.857.577.367,11	102	20.786.188.112,70	91	12.264.411.947,55	9	8.521.776.165,15	2	-	-	-	13.131.953.259,96
		2012	25	29.073.352.283,24	58	3.367.880.139,80	52	1.063.173.385,39	4	2.304.706.754,41	1	-	1	-	1.063.173.385,39
		2013	44	12.513.388.425,67	139	4.915.778.631,67	120	1.996.568.125,60	17	2.919.210.506,07	2	-	-	-	1.783.532.681,55
		2014	85	11.862.421.016,28	220	11.862.421.016,28	184	6.065.911.418,53	32	5.433.623.107,48	4	362.886.490,27	-	-	6.006.400.810,12
		Jumlah 2010-2014	236	101.754.436.363,93	629	63.032.569.172,08	531	23.245.517.872,38	84	35.938.150.965,68	13	3.848.900.334,02	1	-	23.842.288.029,38
		2015	62	56.035.265.440,70	213	44.422.778.128,89	144	17.017.061.039,53	56	13.018.763.092,82	12	12.422.429.586,54	1	1.964.524.410,00	17.656.891.844,58
		2016	18	17.040.538.087,00	44	14.741.077.777,00	27	13.025.573.732,00	13	1.715.504.045,00	4	-	-	-	12.972.373.732,00
		2017	46	25.119.294.340,77	159	25.025.694.340,77	92	13.374.161.494,68	46	11.456.251.272,22	21	195.281.573,87	-	-	15.165.266.128,50
		2018	30	6.525.899.367,62	81	6.525.899.367,62	53	2.343.729.468,00	27	4.182.169.899,62	1	-	-	-	2.343.729.468,00
		2019	20	35.278.090.799,29	57	35.018.091.081,29	-	-	-	-	57	35.018.091.081,29	-	-	262.174.718,00
		Jumlah 2015-2019	176	139.999.088.035,38	554	125.733.540.695,57	316	45.760.525.734,21	142	30.372.688.309,66	95	47.635.802.241,70	1	1.964.524.410,00	48.400.435.891,08
		Jumlah	594	370.657.747.909,33	1.479	314.271.230.717,67	1.083	116.933.130.176,27	270	143.771.541.483,68	117	51.528.317.487,72	9	2.038.241.570,00	91.622.110.052,75
214	Kota Banjar	2005	30	5.501.448.933,59	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	17.159.335.547,12	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	55	31.962.000,00	-	-	-	-	-	-	1.404.476.410,03
		2016	7	883.066.413,76	17	639.186.236,22	16	639.186.236,22	1	-	-	-	-	-	883.826.826,06
		2017	14	776.163.379,06	27	30.080.052,00	24	3.500.000,00	3	26.580.052,00	-	-	-	-	746.083.750,00
		2018	23	630.919.872,07	42	72.870.000,00	26	43.010.000,00	16	29.860.000,00	-	-	-	-	558.049.900,57
		2019	17	683.794.893,89	45	674.381.388,89	34	-	9	674.381.388,89	2	-	-	-	553.179.900,00
		Jumlah 2015-2019	83	4.410.382.968,81	186	1.448.479.677,11	155	717.658.236,22	29	730.821.440,89	2	-	-	-	4.145.616.786,66
		Jumlah	238	48.609.959.730,74	458	11.664.638.400,62	426	10.760.987.675,98	30	903.650.724,64	2	-	-	-	14.072.256.135,70
215	Kota Bekasi	2005	30	9.031.938.545,53	33	7.668.682.472,53	24	4.485.273.629,53	8	3.169.008.843,00	1	14.400.000,00	-	-	4.302.507.814,98
		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	38	1.3							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	28	5.716.395.226,25	93	2.795.646.463,45	86	1.978.303.437,45	7	817.343.026,00	-	-	-	-	4.861.410.556,55
		2017	25	3.071.535.969,29	88	3.003.724.569,29	70	1.157.706.458,29	18	1.846.018.111,00	-	-	-	-	1.835.172.103,00
		2018	24	17.523.099.025,76	78	15.367.762.671,16	69	10.784.581.539,09	9	4.583.181.132,07	-	-	-	-	17.394.175.309,85
		2019	18	7.438.187.864,25	60	7.438.187.864,25	45	6.463.337.360,53	13	974.850.503,72	2	-	-	-	11.384.105.104,32
		Jumlah 2015-2019	125	55.496.110.652,02	401	50.350.862.399,62	348	41.526.280.942,83	51	8.824.581.456,79	2	-	-	-	56.618.766.994,47
		Jumlah	396	143.333.015.569,94	928	104.375.614.111,78	804	74.324.775.092,91	109	29.198.098.738,87	5	830.102.008,00	10	22.638.272,00	88.302.801.591,84
216	Kota Bogor	2005	27	6.851.003.004,65	48	4.709.108.785,85	43	4.299.032.778,85	4	410.076.007,00	1	-	-	-	4.391.280.357,65
		2006	6	3.565.334.295,64	11	3.565.334.295,64	11	3.565.334.295,64	-	-	-	-	-	-	3.565.334.295,64
		2007	24	759.648.567,80	41	300.648.567,80	40	-	-	300.648.567,80	-	-	-	1	-
		2008	12	1.393.514.359,47	16	1.140.191.800,00	9	1.140.191.800,00	6	-	-	-	-	1	-
		2009	41	4.080.769.310,66	88	2.758.674.310,66	59	678.747.234,97	28	2.079.927.075,69	-	-	-	1	-
		Jumlah 2005-2009	110	16.650.269.538,22	204	12.473.957.759,95	162	9.683.306.109,46	38	2.790.651.650,49	1	-	-	3	8.217.703.687,53
		2010	24	3.961.263.758,26	48	885.458.638,26	40	235.218.700,00	6	650.239.938,26	1	-	-	1	-
		2011	24	527.392.857,95	47	507.392.857,95	27	108.828.030,00	20	398.564.827,95	-	-	-	-	-
		2012	53	4.109.699.116,98	141	3.463.901.786,98	96	1.673.385.155,72	43	1.790.516.631,26	2	-	-	-	-
		2013	17	736.713.144,00	49	698.277.237,00	42	543.508.537,00	7	154.768.700,00	-	-	-	-	-
		2014	17	2.200.544.682,35	36	822.718.682,35	25	386.034.293,00	11	436.684.389,35	-	-	-	-	-
		Jumlah 2010-2014	135	11.535.613.559,54	321	6.377.749.202,54	230	2.946.974.715,72	87	3.430.774.486,82	3	-	-	1	-
		2015	13	993.823.069,70	18	993.823.069,70	9	847.557.774,90	8	146.265.294,80	1	-	-	-	-
		2016	16	735.158.977,82	36	468.764.301,00	22	324.634.847,00	14	144.129.454,00	-	-	-	-	-
		2017	11	2.548.121.079,98	26	2.503.516.079,98	9	-	2	2.503.516.079,98	15	-	-	-	-
		2018	15	1.752.381.745,36	33	1.310.551.745,36	18	1.310.551.745,36	10	-	5	-	-	-	-
		2019	12	483.907.610,40	17	-	4	-	12	-	1	-	-	-	-
		Jumlah 2015-2019	67	6.513.392.483,26	130	5.276.655.196,04	62	2.482.744.367,26	46	2.793.910.828,78	22	-	-	-	-
		Jumlah	312	34.699.275.581,02	655	24.128.362.158,53	454	15.113.025.192,44	171	9.015.336.966,09	26	-	-	4	-
217	Kota Cimahi	2005	27	6.851.003.004,65	48	4.709.108.785,85	43	4.299.032.778,85	4	410.076.007,00	1	-	-	-	-
		2006	6	3.565.334.295,64	11	3.565.334.295,64	11	3.565.334.295,64	-	-	-	-	-	-	-
		2007	24	759.648.567,80	41	300.648.567,80	40	-	-	300.648.567,80	-	-	-	1	-
		2008	12	1.393.514.359,47	16	1.140.191.800,00	9	1.140.191.800,00	6	-	-	-	-	1	-
		2009	41	4.080.769.310,66	88	2.758.674.310,66	59	678.747.234,97	28	2.079.927.075,69	-	-	-	1	-
		Jumlah 2005-2009	110	16.650.269.538,22	204	12.473.957.759,95	162	9.683.306.109,46	38	2.790.651.650,49	1	-	-	3	-
		2010	24	3.961.263.758,26	48	885.458.638,26	40	235.218.700,00	6	650.239.938,26	1	-	-	1	-
		2011	24	527.392.857,95	47	507.392.857,95	27	108.828.030,00	20	398.564.827,95	-	-	-	-	-
		2012	53	4.109.699.116,98	141	3.463.901.786,98	96	1.673.385.155,72	43	1.790.516.631,26	2	-	-	-	-
		2013	17	736.713.144,00	49	698.277.237,00	42	543.508.537,00	7	154.768.700,00	-	-	-	-	-
		2014	17	2.200.544.682,35	36	822.718.682,35	25	386.034.293,00	11	436.684.389,35	-	-	-	-	-
		Jumlah 2010-2014	135	11.535.613.559,54	321	6.377.749.202,54	230	2.946.974.715,72	87	3.430.774.486,82	3	-	-	1	-
		2015	13	993.823.069,70	18	993.823.069,70	9	847.557.774,90	8	146.265.294,80	1	-	-	-	-
		2016	16	735.158.977,82	36	468.764.301,00	22	324.634.847,00	14	144.129.454,00	-	-	-	-	-
		2017	11	2.548.121.079,98	26	2.503.516.079,98	9	-	2	2.503.516.079,98	15	-	-	-	-
		2018	15	1.752.381.745,36	33	1.310.551.745,36	18	1.310.551.745,36	10	-	5	-	-	-	-
		2019	12	483.907.610,40	17	-	4	-	12	-	1	-	-	-	-
		Jumlah 2015-2019	67	6.513.392.483,26	130	5.276.655.196,04	62	2.482.744.367,26	46	2.793.910.828,78	22	-	-	-	-
		Jumlah	312	34.699.275.581,02	655	24.128.362.158,53	454	15.113.025.192,44	171	9.015.336.966,09	26	-	-	4	-
218	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	-	-	-	-	-
		2006	7	138.496.477,29	9	138.496.477,29	9	138.496.477,29	-	-	-	-	-	-	-
		2007	26	1.773.477.333,32	33	65.015.874,28	32	65.015.874,28	1	-	-	-	-	-	-
		2008	35	16.532.681.413,59	54	2.763.245.113,59	51	1.985.316.039,59	3	777.929.074,00	-	-	-	-	-
		2009	13	1.082.782.012,58	32	211.065.285,76	26	190.734.287,88	6	20.330.997,88	-	-	-	-	-
		Jumlah 2005-2009	97	21.194.257.462,16	154	4.201.882.976,30	142	3.303.705.654,42	12	898.177.321,88	-	-	-	-	-
		2010	15	272.276.258,00	39	272.276.258,00	38	272.276.258,00	1	-	-	-	-	-	-
		2011	20	5.256.831.279,54	46	2.213.885.079,54	43	2.083.139.815,54	3	130.745.264,00	-	-	-	-	-
		2012	32	2.275.727.950,84	92	1.777.290.950,84	70	657.643.249,00	20	1.031.513.502,84	2	88.134.199,00	-	-	-
		2013	42	9.301.885.489,22	107	9.102.344.129,72	82	2.721.393.280,06	24	6.380.950.849,66	-	-	-	1	-
		2014	25	40.953.887.875,50	73	737.526.475,30	46	266.586.979,00	25	470.939.496,30	1	-	-	1	-
		Jumlah 2010-2014	134	58.060.608.853,10	357	14.103.322.893,40	279	6.001.039.581,60	73	8.014.149.112,80	3	88.134.199,00	2	-	-
		2015	19	2.132.987.052,97	55	2.132.987.052,97	18	301.208.966,00	19	329.425.955,08	18	1.502.352.131,89	-	-	-
		2016	27	1.104.855.649,33	89	822.374.649,33	35	176.435.950,00	54	645.938.699,33	-	-	-	-	-
		2017	12	4.975.590.402,28	35	4.929.623.042,28	23	623.055.635,25	12	4.306.567.407,03	-	-	-	-	-
		2018	18	14.875.858.486,61	59	13.963.716.825,54	40	473.401.005,40	18	13.490.315.820,14	1	-	-	-	-
		2019	18	4.948.319.617,55	39	4.945.319.617,55	18	94.990.000,00	21	4.850.329.617,55	-	-	-	-	-
		Jumlah 2015-2019	94	28.037.611.208,74	277	26.794.021.187,67	134	1.669.091.556,65	124	23.622.577.499,13	19	1.502.352.131,89	-	-	-
		Jumlah	325	107.292.477.524,00	788	45.099.227.057,37	555	10.973.836.792,67	209	32.534.903.933,81	22	1.590.486.330,89	2	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah		
							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		
219	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	55	697.441.327,44	3	-	-	-	-	-	-	697.441.327,44	
		2014	13	3.339.815.307,22	42	2.463.717.184,14	40	2.108.325.784,14	2	355.391.400,00	-	-	-	-	-	2.819.102.415,23	
		Jumlah 2010-2014	72	8.668.627.714,63	159	4.381.158.591,55	154	4.025.767.191,55	5	355.391.400,00	-	-	-	-	-	4.765.879.822,76	
		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	45	1.720.937.132,96	32	1.529.927.660,96	13	191.009.472,00	-	-	-	-	-	1.673.272.224,96	
		2017	14	2.046.456.172,54	48	1.122.000.586,95	40	807.082.586,95	8	314.918.000,00	-	-	-	-	-	1.731.565.172,54	
		2018	20	526.030.916,07	65	231.500.000,00	39	-	20	231.500.000,00	6	-	-	-	-	294.657.713,05	
		2019	15	1.798.823.944,46	44	1.798.823.944,46	22	1.144.419.300,55	22	654.404.643,91	-	-	-	-	-	1.144.419.300,55	
		Jumlah 2015-2019	87	8.650.947.873,15	262	7.243.071.454,66	188	5.636.663.253,75	68	1.606.408.200,91	6	-	-	-	-	-	7.043.859.423,82
		Jumlah	284	47.087.066.407,81	646	31.128.311.191,04	567	29.166.511.590,13	73	1.961.799.600,91	6	-	-	-	-	-	31.618.057.715,16
		220	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	7			100.961.570,65	7	85.961.570,65	6	85.961.570,65	-	-	1	-	-	-	100.961.570,65		
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	87			15.125.749.164,90	150	5.688.318.144,90	133	4.043.672.125,95	14	1.644.646.018,95	3	-	-	-	-	3.570.215.399,25	
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	50			5.112.309.360,41	122	2.426.284.264,41	98	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	1.174.315.946,00	-	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	-	1.115.897.297,85	
Jumlah 2010-2014	173			33.351.184.555,76	530	14.691.607.556,90	393	4.157.350.102,27	132	2.849.859.571,63	2	-	3	7.684.397.883,00	-	4.177.788.594,33	
2015	19			2.181.555.284,00	54	2.046.205.279,00	38	728.397.781,00	16	1.317.807.498,00	-	-	-	-	-	728.397.781,00	
2016	19			31.251.694.201,29	70	568.452.651,29	26	293.080.661,00	44	275.371.990,29	-	-	-	-	-	557.752.399,00	
2017	16			896.412.310,42	44	885.922.910,42	23	381.588.024,75	21	504.334.885,67	-	-	-	-	-	392.077.424,75	
2018	16			1.425.586.272,36	49	1.425.586.271,74	18	326.696.372,00	31	1.098.889.899,74	-	-	-	-	-	90.876.972,00	
2019	12			1.677.251.128,54	29	1.397.234.916,53	9	42.999.791,60	20	1.354.235.124,93	-	-	-	-	-	43.976.114,00	
Jumlah 2015-2019	82			37.432.499.196,61	246	6.323.402.028,98	114	1.772.762.630,35	132	4.550.639.398,63	-	-	-	-	-	1.813.080.690,75	
Jumlah	342			85.909.432.917,27	926	26.703.327.730,78	640	9.973.784.858,57	278	9.045.144.989,21	5	-	3	7.684.397.883,00	-	9.561.084.684,33	
221	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	87	1.721.998.112,86	3	1.891.664.324,00	5	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	-	-	-	-	-	821.205.762,14	
		Jumlah 2005-2009	95	11.121.323.620,26	187	6.853.442.462,26	173	4.056.642.538,64	8	2.598.756.523,62	6	198.043.400,00	-	-	-	3.874.628.047,92	
		2010	7	940.914.902,28	14	940.914.902,28	12	432.148.675,00	2	508.766.227,28	-	-	-	-	-	432.148.675,00	
		2011	22	521.821.690,43	56	521.821.690,43	48	371.977.835,00	8	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	-	-	-	-	671.435.656,58	
		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	265	9.586.770.753,72	49	1.701.324.063,72	8	-	-	-	-	9.571.156.068,72	
		2015	22	3.022.770.816,99	69	1.637.360.991,86	59	1.609.826.893,86	5	27.534.098,00	3	-	2	-	-	2.995.236.718,99	
		2016	18	3.118.387.856,71	60	89.804.346,39	47	89.804.346,39	9	-	1	-	3	-	-	3.079.500.493,00	
		2017	14	2.755.924.859,42	47	115.769.933,06	45	-	2	115.769.933,06	-	-	-	-	-	2.640.154.926,36	
		2018	21	2.079.547.001,12	54	501.519.094,77	44	501.519.094,77	7	-	3	-	-	-	-	556.947.994,04	
		2019	9	4.269.584.860,46	38	4.269.584.860,46	20	151.177.113,42	5	4.118.407.747,04	13	-	-	-	-	414.902.327,00	
		Jumlah 2015-2019	84	15.246.215.394,70	268	6.614.039.226,54	215	2.352.327.448,44	28	4.261.711.778,10	20	-	5	-	-	9.686.742.459,39	
		Jumlah	303	37.699.140.216,40	777	24.755.576.506,24	653	15.995.740.740,80	85	8.561.792.365,44	34	198.043.400,00	5	-	-	23.132.526.576,03	
		222	PDAM Tirta Raharja Kabupaten B...	2005													
2006																	
2007																	
2008																	
2009																	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	-	-	-	-	-								-
		2010	12	-	14	-	14					-	-	-	
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	12	-	14	-	14	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	12	-	14	-	14	-	-	-	-	-	-	-	-
223	PDAM Kab Bekasi	2005													
		2006	8	144.498.596,40	10	144.498.596,40	10	144.498.596,40	-	-	-	-	-	-	144.498.596,40
		2007													
		2008													
		2009	9	772.120.677,00	17	772.120.677,00	15	184.794.802,00	2	587.325.875,00	-	-	-	-	159.380.000,00
		Jumlah 2005-2009	17	916.619.273,40	27	916.619.273,40	25	329.293.398,40	2	587.325.875,00	-	-	-	-	303.878.596,40
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	17	916.619.273,40	27	916.619.273,40	25	329.293.398,40	2	587.325.875,00	-	-	-	-	303.878.596,40
224	PDAM Kab Bogor	2005													
		2006													
		2007													
		2008	10	740.005.891,87	19	740.005.891,87	19	740.005.891,87	-	-	-	-	-	-	740.021.306,87
		2009													
		Jumlah 2005-2009	10	740.005.891,87	19	740.005.891,87	19	740.005.891,87	-	-	-	-	-	-	740.021.306,87
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	740.005.891,87	19	740.005.891,87	19	740.005.891,87	-	-	-	-	-	-	740.021.306,87
225	PDAM Tirta Darma Ayu Kabupate	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012	10	-	20	-	19		1	-	-	-	-	-	
		2013													
		2014													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	10	-	20	-	19	-	1	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	-	20	-	19	-	1	-	-	-	-	-	-
226	PDAM Kab Karawang	2005	16	1.462.531.916,45	32	1.224.970.686,45	26	1.116.397.226,45	4	61.617.460,00	2	46.956.000,00	-	-	996.422.011,00
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	16	1.462.531.916,45	32	1.224.970.686,45	26	1.116.397.226,45	4	61.617.460,00	2	46.956.000,00	-	-	996.422.011,00
		2010													
		2011	19	1.350.212.015,50	61	502.532.655,50	52	99.295.861,00	6	199.236.794,50	3	204.000.000,00	-	-	102.335.861,00
		2012													
		2013													
		2014													
		Jumlah 2010-2014	19	1.350.212.015,50	61	502.532.655,50	52	99.295.861,00	6	199.236.794,50	3	204.000.000,00	-	-	102.335.861,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	35	2.812.743.931,95	93	1.727.503.341,95	78	1.215.693.087,45	10	260.854.254,50	5	250.956.000,00	-	-	1.098.757.872,00
227	PDAM Kuningan	2005													
		2006													
		2007													
		2008													
		2009	6	1.448.831.859,80	13	10.698.436,00	-	-	-	-	13	10.698.436,00	-	-	-
		Jumlah 2005-2009	6	1.448.831.859,80	13	10.698.436,00	-	-	-	-	13	10.698.436,00	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	6	1.448.831.859,80	13	10.698.436,00	-	-	-	-	13	10.698.436,00	-	-	-
228	PDAM Kab Purwakarta	2005													
		2006	9	2.087.001.019,58	18	104.555.467,58	18	104.555.467,58	-	-	-	-	-	-	104.555.467,58
		2007													
		2008													
		2009													
		Jumlah 2005-2009	9	2.087.001.019,58	18	104.555.467,58	18	104.555.467,58	-	-	-	-	-	-	104.555.467,58
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	9	2.087.001.019,58	18	104.555.467,58	18	104.555.467,58	-	-	-	-	-	-	104.555.467,58
229	PDAM Tirta Medial Kabupaten Sur	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-								-
		2010													
		2011													
		2012	18	21.824.750,00	52	21.824.750,00	50	-	2	21.824.750,00	-	-	-	-	
		2013													
		2014													
		Jumlah 2010-2014	18	21.824.750,00	52	21.824.750,00	50	-	2	21.824.750,00	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	18	21.824.750,00	52	21.824.750,00	50	-	2	21.824.750,00	-	-	-	-	-
230	PDAM Tirta Sukapura Kab Tasikm	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-								-
		2010													
		2011	17	-	42	-	39		3		-	-	-	-	
		2012													
		2013													
		2014													
		Jumlah 2010-2014	17	-	42	-	39	-	3	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	17	-	42	-	39	-	3	-	-	-	-	-	-
231	PDAM Kota Bandung	2005													
		2006	7	-	7	-	7		-	-	-	-	-	-	
		2007													
		2008													
		2009	12	1.791.058.671,00	24	1.791.058.671,00	22	1.791.058.671,00	2	-	-	-	-	-	3.066.058.671,00
		Jumlah 2005-2009	19	1.791.058.671,00	31	1.791.058.671,00	29	1.791.058.671,00	2	-	-	-	-	-	3.066.058.671,00
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-								-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	19	1.791.058.671,00	31	1.791.058.671,00	29	1.791.058.671,00	2	-	-	-	-	-	3.066.058.671,00
232	PDAM Kota Bogor	2005	18	7.903.796.315,68	31	2.348.890.248,73	31	2.348.890.248,73	-	-	-	-	-	-	2.348.890.248,73
		2006													
		2007													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2009													
		Jumlah 2005-2009	18	7.903.796.315,68	31	2.348.890.248,73	31	2.348.890.248,73	-	-	-	-	-	-	2.348.890.248,73
		2010	14	-	24	-	24		-		-		-		
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	14	-	24	-	24	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	32	7.903.796.315,68	55	2.348.890.248,73	55	2.348.890.248,73	-	-	-	-	-	-	2.348.890.248,73
233	PDAM Kota Cirebon	2005													
		2006	5	925.679.278,25	7	925.679.278,25	6	386.800.833,00	-	-	-	-	1	538.878.445,25	386.800.833,00
		2007													
		2008													
		2009	11	16.400.000,00	19	16.400.000,00	17	-	2	16.400.000,00	-	-	-	-	-
		Jumlah 2005-2009	16	942.079.278,25	26	942.079.278,25	23	386.800.833,00	2	16.400.000,00	-	-	1	538.878.445,25	386.800.833,00
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-								-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	16	942.079.278,25	26	942.079.278,25	23	386.800.833,00	2	16.400.000,00	-	-	1	538.878.445,25	386.800.833,00
234	PDAM Kota Sukabumi	2005													
		2006	5	7.950.492.385,00	6	56.905.000,00	6	56.905.000,00	-	-	-	-	-	-	56.905.000,00
		2007													
		2008													
		2009													
		Jumlah 2005-2009	5	7.950.492.385,00	6	56.905.000,00	6	56.905.000,00	-	-	-	-	-	-	56.905.000,00
		2010													
		2011	17	-	41	-	41		-		-	-	-	-	
		2012													
		2013													
		2014													
		Jumlah 2010-2014	17	-	41	-	41	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	22	7.950.492.385,00	47	56.905.000,00	47	56.905.000,00	-	-	-	-	-	-	56.905.000,00
235	PD Agronesia	2005													
		2006	6	11.909.684.531,00	14	483.884.531,00	13	483.884.531,00	1	-	-	-	-	-	483.884.531,00
		2007													
		2008	20	2.187.889.540,82	40	1.318.955.540,11	40	1.318.955.540,11	-	-	-	-	-	-	1.318.955.540,11
		2009													
		Jumlah 2005-2009	26	14.097.574.071,82	54	1.802.840.071,11	53	1.802.840.071,11	1	-	-	-	-	-	1.802.840.071,11
		2010													
		2011													
		2012													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2013													
		2014	16	5.568.344.322,60	41	5.568.344.322,60	35	3.570.660,00	6	5.564.773.662,60	-	-	-	-	3.570.660,00
		Jumlah 2010-2014	16	5.568.344.322,60	41	5.568.344.322,60	35	3.570.660,00	6	5.564.773.662,60	-	-	-	-	3.570.660,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	42	19.665.918.394,42	95	7.371.184.393,71	88	1.806.410.731,11	7	5.564.773.662,60	-	-	-	-	1.806.410.731,11
236	PD Pasar Bermartabat Kota Banda	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012	20	6.985.137.048,00	72	5.042.943.298,00	60	1.992.871.958,00	10	3.050.071.340,00	2	-	-	-	5.532.871.958,00
		2013													
		2014													
		Jumlah 2010-2014	20	6.985.137.048,00	72	5.042.943.298,00	60	1.992.871.958,00	10	3.050.071.340,00	2	-	-	-	5.532.871.958,00
		2015													-
		2016													-
		2017													-
		2018													-
		2019													-
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	20	6.985.137.048,00	72	5.042.943.298,00	60	1.992.871.958,00	10	3.050.071.340,00	2	-	-	-	5.532.871.958,00
237	PT. Bank Pembangunan Daerah Ja	2005													
		2006	12	78.224.501.818,30	25	78.224.501.818,30	25	78.224.501.818,30	-	-	-	-	-	-	78.224.501.818,30
		2007	3	-	3	-	3	-	-	-	-	-	-	-	-
		2008	16	4.533.480.478,44	19	2.116.242.277,19	19	2.116.242.277,19	-	-	-	-	-	-	2.116.242.277,19
		USD 2008		USD 1.100,00		USD 1.100,00		USD 1.100,00							USD 1.100,00
		2009													
		Jumlah 2005-2009	31	82.757.982.296,74	47	80.340.744.095,49	47	80.340.744.095,49	-	-	-	-	-	-	80.340.744.095,49
		Jumlah USD 2005-2009		USD 1.100,00	-	USD 1.100,00	-	USD 1.100,00	-	-	-	-	-	-	USD 1.100,00
		2010													
		2011													
		2012													
		2013	35	192.990.330.730,00	66	14.536.138.175,00	19	22.540.685,00	46	14.513.597.490,00	1	-	-	-	-
		2014													
		Jumlah 2010-2014	35	192.990.330.730,00	66	14.536.138.175,00	19	22.540.685,00	46	14.513.597.490,00	1	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	66	275.748.313.026,74	113	94.876.882.270,49	66	80.363.284.780,49	46	14.513.597.490,00	1	-	-	-	80.340.744.095,49
		Jumlah USD		USD 1.100,00	-	USD 1.100,00	-	USD 1.100,00	-	USD 0,00	-	-	-	-	USD 1.100,00
238	PT Jasa Sarana	2005													-
		2006													-
		2007													-
		2008													-
		2009	9	463.453.200,00	9	463.453.200,00	8	455.000.000,00	-	-	1	8.453.200,00	-	-	455.000.000,00
		Jumlah 2005-2009	9	463.453.200,00	9	463.453.200,00	8	455.000.000,00	-	-	1	8.453.200,00	-	-	455.000.000,00
		2010													
		2011													
		2012	14	127.606.717.004,25	18	127.606.717.004,25	11	125.278.350.000,00	5	2.328.367.004,25	2	-	-	-	125.278.350.000,00
		2013													
		2014													
		Jumlah 2010-2014	14	127.606.717.004,25	18	127.606.717.004,25	11	125.278.350.000,00	5	2.328.367.004,25	2	-	-	-	125.278.350.000,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													-
		2016													-
		2017													-
		2018													-
		2019													-
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	23	128.070.170.204,25	27	128.070.170.204,25	19	125.733.350.000,00	5	2.328.367.004,25	3	8.453.200,00	-	-	125.733.350.000,00
239	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	52	22.767.372.359,48	97	22.093.162.743,00	97	22.093.162.743,00	-	-	-	-	-	-	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	161	34.088.704.024,13	284	32.959.899.407,65	273	31.974.459.863,45	11	985.439.544,20	-	-	-	-	32.221.828.710,45
		2010	52	11.896.450.972,51	93	8.140.519.004,04	90	1.912.548.437,99	3	6.227.970.566,05	-	-	-	-	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	5.969.304.424,00	11	6.483.255.047,00	-	-	-	-	6.632.487.085,00
		2013	66	1.699.513.910,73	142	1.681.342.010,73	142	1.681.342.010,73	-	-	-	-	-	-	1.627.914.403,75
		2014	70	185.477.674.105,15	156	133.427.006.102,92	140	86.057.267.893,32	16	47.369.738.209,60	-	-	-	-	4.292.556.770,38
		Jumlah 2010-2014	277	218.372.022.254,38	613	157.364.254.863,68	548	97.283.291.041,03	65	60.080.963.822,65	-	-	-	-	17.189.121.844,97
		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	134	1.752.760.052,30	27	1.962.929.100,00	-	-	-	-	930.687.552,30
		2017	32	2.397.949.613,20	71	2.397.949.613,20	30	2.397.949.613,20	41	-	-	-	-	-	2.398.043.025,69
		2018	43	4.352.135.169,97	107	3.942.862.764,97	71	3.616.697.272,30	36	326.165.492,67	-	-	-	-	4.553.307.161,89
		2019	23	4.760.376.658,29	43	4.760.376.658,29	-	-	43	4.760.376.658,29	-	-	-	-	2.175.578.466,00
		Jumlah 2015-2019	205	22.522.606.904,07	542	18.616.185.798,25	376	10.888.544.491,59	166	7.727.641.306,66	-	-	-	-	16.719.855.226,57
		Jumlah	643	274.983.333.182,58	1.439	208.940.340.069,58	1.197	140.146.295.396,07	242	68.794.044.673,51	-	-	-	-	66.130.805.781,99
240	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	5.548.138.447,43	3	115.874.473,00	-	-	-	-	5.548.138.447,43
		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	45	649.199.737,76	-	-	-	-	-	-	649.199.737,76
		Jumlah 2010-2014	126	17.616.118.711,06	264	7.345.822.695,49	261	7.229.948.222,49	3	115.874.473,00	-	-	-	-	7.229.948.222,49
		2015	34	2.986.451.008,11	135	1.057.081.776,50	123	717.396.193,00	12	339.685.583,50	-	-	-	-	732.031.089,00
		2016	13	6.095.818.981,89	34	6.081.606.381,89	31	6.081.606.381,89	3	-	-	-	-	-	6.081.606.381,89
		2017	12	579.666.092,01	42	579.666.092,01	39	579.666.092,01	3	-	-	-	-	-	579.666.092,01
		2018	19	3.744.705.142,53	63	3.744.705.142,53	47	1.492.737.372,53	12	2.092.034.600,00	4	159.933.170,00	-	-	3.531.395.972,53
		2019	14	333.101.875,90	32	244.646.919,98	-	-	-	-	32	244.646.919,98	-	-	208.109.835,90
		Jumlah 2015-2019	92	13.739.743.100,44	306	11.707.706.312,91	240	8.871.406.039,43	30	2.431.720.183,50	36	404.580.089,98	-	-	11.132.809.371,33
		Jumlah	355	43.618.005.467,35	824	29.735.193.464,25	751	24.576.120.217,77	37	4.754.493.156,50	36	404.580.089,98	-	-	26.837.523.549,67
241	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	-	49	-	-	-	-	-	-	-	-
		2008	15	5.303.770.065,54	43	5.303.770.065,54	41	4.260.400.786,00	2	1.043.369.279,54	-	-	-	-	4.260.400.786,00
		2009	16	1.516.643.620,75	39	658.254.620,75	39	658.254.620,75	-	-	-	-	-	-	658.254.620,75
		Jumlah 2005-2009	102	13.066.660.805,25	218	8.364.796.504,77	215	6.585.277.225,23	3	1.779.519.279,54	-	-	-	-	6.585.277.225,23
		2010	20	263.687.708,18	36	184.817.935,94	36	184.817.935,94	-	-	-	-	-	-	184.817.935,94
		2011	29	3.945.354.381,55	58	2.234.043.279,50	57	2.234.043.279,50	1	-	-	-	-	-	2.218.043.027,50
		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	-	-	-	-	-	15.994.250,00
		Jumlah 2010-2014	132	8.511.607.734,09	249	3.231.837.013,17	242	3.231.837.013,17	7	-	-	-	-	-	3.219.831.011,17
		2015	16	-	35	-	34	-	1	-	-	-	-	-	-
		2016	18	308.429.497,58	43	308.429.497,58	36	298.069.497,58	7	10.360.000,00	-	-	-	-	298.069.497,58
		2017	33	3.451.395.599,55	89	3.451.395.599,55	66	1.806.125.137,95	23	1.645.270.461,60	-	-	-	-	1.724.465.637,95
		2018	22	1.852.619.907,04	49	1.598.444.507,04	33	1.504.704.507,04	16	93.740.000,00	-	-	-	-	1.504.704.507,04
		2019	14	1.128.266.849,82	31	895.885.013,82	18	450.060.354,00	13	445.824.659,82	-	-	-	-	883.254.279,00
		Jumlah 2015-2019	103	6.740.711.853,99	247	6.254.154.617,99	187	4.058.959.496,57	60	2.195.195.121,42	-	-	-	-	4.410.493.921,57

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		Jumlah	337	28.318.980.393,33	714	17.850.788.135,93	644	13.876.073.734,97	70	3.974.714.400,96	-	-	-	-	14.215.602.157,97
242	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	41	43.257.215,00	6	175.763.909,00	-	-	-	-	182.350.143,00
		2016	22	299.317.051,28	58	299.317.051,28	54	299.317.051,28	4	-	-	-	-	-	299.317.137,00
		2017	14	941.256.408,62	47	941.256.408,62	35	657.683.097,62	12	283.573.311,00	-	-	-	-	657.693.275,36
		2018	24	1.627.106.659,18	68	1.627.106.659,18	29	970.833.041,72	38	656.273.617,46	1	-	-	-	970.833.041,72
		2019	17	1.577.684.885,68	46	1.494.756.885,68	17	-	28	1.281.378.764,40	1	213.378.121,28	-	-	685.550.687,59
		Jumlah 2015-2019	97	4.803.479.056,76	266	4.581.458.128,76	176	1.971.090.405,62	88	2.396.989.601,86	2	213.378.121,28	-	-	2.795.744.284,67
		Jumlah	268	11.271.930.962,03	589	7.876.582.216,73	472	4.530.496.168,09	115	3.132.707.927,36	2	213.378.121,28	-	-	6.746.249.349,30
243	Kab. Blora	2005	18	6.150.224.316,37	43	5.541.535.818,37	37	2.372.470.659,32	6	3.169.065.159,05	0	-	0	-	2.372.530.670,92
		2006	18	2.446.040.000,00	27	-	27	-	0	-	0	-	0	-	-
		2007	25	462.460.249,85	41	462.460.250	40	259.710.249,85	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	298.195.037,78	1	35.033.500,00	0	-	0	-	298.195.037,78
		Jumlah 2005-2009	99	14.504.809.713,64	205	7.345.491.522,64	196	3.826.654.588,59	9	3.518.836.934,05	-	-	-	-	3.907.068.207,19
		2010	29	987.880.723,83	66	306.484.185,60	65	298.169.965,07	1	8.314.220,53	0	-	0	-	853.168.584,76
		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	-	-	-	-	1.109.756.410,02
		2015	38	1.180.509.343,62	61	1.180.509.343,62	52	549.059.343,62	9	631.450.000,00	0	-	0	-	549.059.378,31
		2016	12	1.101.339.209,22	42	1.101.339.209,22	41	1.101.339.209,22	1	-	0	-	0	-	1.101.355.642,00
		2017	18	1.955.092.603,06	50	1.955.092.603,06	48	1.953.995.363,06	2	1.097.240,00	0	-	0	-	1.946.204.016,97
		2018	16	465.896.293,95	48	465.896.293,95	43	465.896.293,95	5	-	-	-	-	-	465.896.293,95
		2019	16	3.757.800.439,31	31	3.757.800.439,31	-	3.319.863.483,31	31	437.936.956,00	-	-	-	-	3.319.863.483,31
		Jumlah 2015-2019	100	8.460.637.889,16	232	8.460.637.889,16	184	7.390.153.693,16	48	1.070.484.196,00	-	-	-	-	7.382.378.814,54
		Jumlah	335	40.139.005.273,75	727	16.844.367.308,30	667	11.697.199.113,49	60	5.147.168.194,81	-	-	-	-	12.399.203.431,75
244	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	45	287.542.235,00	0	-	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	11	40.134.087,71	19	40.134.087,71	19	40.134.087,71	0	-	0	-	0	-	40.210.587,71
		Jumlah 2005-2009	108	5.551.856.957,88	169	3.461.970.261,58	163	1.880.702.987,58	6	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	2.549.356.885,75	75	1.160.376.198,25	75	1.160.376.198,25	0	-	0	-	0	-	1.162.398.220,25
		Jumlah 2010-2014	122	21.043.361.372,90	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	35	16.771.072,00	0	-	0	-	0	-	16.771.072,00
		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	113	3.548.050.309,39	1	-	0	-	0	-	3.548.052.723,28
		2018	19	377.004.928,73	47	61.863.589,00	46	61.863.589,00	1	-	-	-	-	-	114.919.057,00
		2019	11	2.381.711.631,28	18	2.381.711.631,28	-	2.359.461.631,28	18	22.250.000,00	-	-	-	-	2.359.461.631,28
		Jumlah 2015-2019	91	6.618.346.546,78	251	6.303.205.207,05	231	6.280.955.207,05	20	22.250.000,00	-	-	-	-	6.364.895.596,56
		Jumlah	321	33.213.564.877,56	659	13.584.429.550,46	633	11.980.912.276,46	26	1.603.517.274,00	-	-	-	-	12.105.381.357,97
245	Kab. Brebes	2005	8	780.421.749,09	19	780.421.749,09	19	780.421.749,09	-	-	-	-	-	-	780.421.749,09
		2006	26	829.067.585,00	39	829.067.585,00	36	796.440.135,00	3	32.627.450,00	-	-	-	-	796.440.135,00
		2007	17	112.174.827,59	32	112.174.827,59	30	112.174.827,59	2	-	-	-	-	-	112.174.827,59
		2008	25	2.117.253.030,90	66	2.117.253.030,90	63	1.876.914.407,80	3	240.338.623,10	-	-	-	-	1.878.096.207,80

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009	23	523.163.831,34	53	523.163.831,34	45	244.816.979,00	8	278.346.852,34	-	-	-	-	208.024.979,00
		Jumlah 2005-2009	99	4.362.081.023,92	209	4.362.081.023,92	193	3.810.768.098,48	16	551.312.925,44	-	-	-	-	3.775.157.898,48
		2010	15	150.000.000,00	35	150.000.000,00	27	150.000.000,00	8	-	-	-	-	-	165.403.100,00
		2011	9	2.984.482.942,00	26	46.389.800,00	19	46.389.800,00	7	-	-	-	-	-	46.389.800,00
		2012	55	10.483.937.028,88	121	858.745.040,98	86	648.047.022,05	30	210.698.018,93	5	-	-	-	648.047.023,48
		2013	21	961.732.879,00	40	575.610.961,00	29	566.963.707,00	10	8.647.254,00	1	-	-	-	566.963.707,00
		2014	39	2.740.261.169,48	103	2.573.390.115,31	74	2.330.784.011,04	29	242.606.104,27	-	-	-	-	2.330.795.038,82
		Jumlah 2010-2014	139	17.320.414.019,36	325	4.204.135.917,29	235	3.742.184.540,09	84	461.951.377,20	6	-	-	-	3.757.598.669,30
		2015	24	963.175.539,00	84	778.331.558,00	60	750.331.558,00	24	28.000.000,00	-	-	-	-	925.835.714,00
		2016	21	570.112.780,26	68	570.112.780,26	37	512.643.996,83	30	57.468.783,43	1	-	-	-	512.643.996,83
		2017	32	804.860.103,86	85	800.660.103,86	51	590.920.349,40	34	209.739.754,46	-	-	-	-	643.055.599,40
		2018	13	1.451.946.835,66	30	1.451.946.835,66	20	1.400.062.388,19	10	51.884.447,47	-	-	-	-	1.400.062.540,07
		2019	16	1.559.434.330,82	51	1.399.309.330,82	17	114.463.359,43	30	1.012.845.971,39	4	272.000.000,00	-	-	177.177.142,00
		Jumlah 2015-2019	106	5.349.529.589,60	318	5.000.360.608,60	185	3.368.421.651,85	128	1.359.938.956,75	5	272.000.000,00	-	-	3.658.774.992,30
		Jumlah	344	27.032.024.632,88	852	13.566.577.549,81	613	10.921.374.290,42	228	2.373.203.259,39	11	272.000.000,00	-	-	11.191.531.560,08
246	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	47	287.249.193,60	15	-	-	-	-	-	287.249.288,00
		2017	33	1.587.981.711,71	85	1.587.981.711,71	71	1.587.981.711,71	14	-	-	-	-	-	1.587.981.729,89
		2018	27	736.676.815,02	61	127.356.300,00	41	127.356.300,00	10	-	10	-	-	-	592.955.815,02
		2019	13	778.192.481,12	42	778.192.481,12	-	-	7	-	35	778.192.481,12	-	-	778.192.481,12
		Jumlah 2015-2019	102	4.337.602.772,69	280	2.780.779.686,43	186	2.002.587.205,31	49	-	45	778.192.481,12	-	-	4.193.881.885,27
		Jumlah	379	51.540.875.830,76	878	49.243.250.574,50	759	36.570.726.534,38	70	11.894.331.559,00	49	778.192.481,12	-	-	38.720.614.380,33
247	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	27	233.759.774,00	4	62.848.265,00	-	-	-	-	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	115.836.330,00	3	204.377.132,00	-	-	-	-	115.836.330,00
		Jumlah 2005-2009	80	1.812.895.139,78	153	1.812.895.139,78	145	1.534.718.242,78	8	278.176.897,00	-	-	-	-	1.534.718.242,78
		2010	24	943.012.169,56	37	933.737.919,56	37	933.737.919,56	-	-	-	-	-	-	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	33	1.723.978.453,00	-	-	-	-	-	-	1.727.520.703,00
		2013	26	341.862.285,86	89	207.878.638,00	80	207.878.638,00	9	-	-	-	-	-	366.326.785,86
		2014	11	501.141.661,61	35	458.690.443,61	28	249.112.753,61	7	209.577.690,00	-	-	-	-	295.566.777,00
		Jumlah 2010-2014	97	3.826.118.742,24	255	3.640.409.626,38	239	3.430.831.936,38	16	209.577.690,00	-	-	-	-	3.648.550.608,63
		2015	14	1.716.546.563,24	46	792.875.033,65	41	44.375.033,65	5	748.500.000,00	-	-	-	-	968.046.602,65
		2016	26	753.186.112,88	75	704.641.312,88	71	704.641.312,88	4	-	-	-	-	-	917.052.416,00
		2017	25	544.146.583,61	63	544.146.583,61	60	544.146.583,61	3	-	-	-	-	-	544.177.792,61
		2018	13	795.342.059,78	23	784.127.559,78	18	622.597.559,78	5	161.530.000,00	-	-	-	-	633.822.894,00
		2019	9	401.091.634,20	31	401.091.634,20	-	-	31	401.091.634,20	-	-	-	-	401.091.738,00
		Jumlah 2015-2019	87	4.210.312.953,71	238	3.226.882.124,12	190	1.915.760.489,92	48	1.311.121.634,20	-	-	-	-	3.464.191.443,26
		Jumlah	264	9.849.326.835,73	646	8.680.186.890,28	574	6.881.310.669,08	72	1.798.876.221,20	-	-	-	-	8.647.460.294,67
248	Kab. Grobogan	2005													
		2006	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
		2007	22	452.878.173,52	32	452.878.173,52	32	452.878.173,52	0	-	0	-	0	-	452.883.899,52
		2008	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
		2009	26	8.228.165.541,12	54	4.348.484.677,54	50	3.103.805.352,19	4	1.244.679.325,35	0	-	0	-	3.103.805.352,19
		Jumlah 2005-2009	108	18.465.556.818,30	206	12.963.748.546,41	194	8.704.874.688,26	12	4.258.873.858,15	-	-	-	-	8.704.880.414,26
		2010	14	405.262.635,00	44	137.912.635,00	43	137.912.635,00	1	-	0	-	0	-	137.913.135,00
		2011	16	870.532.634,51	34	537.888.976,80	32	455.604.145,80	2	82.284.831,00	0	-	0	-	455.604.145,80
		2012	29	8.358.511.105,80	74	8.381.560.759,80	67	2.233.021.278,00	7	6.148.539.481,80	0	-	0	-	2.294.666.278,00
		2013	30	1.921.956.016,59											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	30	184.820.327,00	48	147.320.327,00	46	147.320.327,00	2	-	0	-	0	-	149.320.327,00
		Jumlah 2010-2014	119	11.741.082.718,90	274	10.482.916.668,38	261	4.252.092.355,58	13	6.230.824.312,80	-	-	-	-	4.437.463.599,89
		2015	14	269.473.437,13	36	431.273.985,41	32	431.273.985,41	4	-	0	-	0	-	435.032.214,45
		2016	30	835.277.314,18	89	2.075.335.101,83	80	2.050.557.945,83	9	24.777.156,00	0	-	0	-	2.101.774.195,29
		2017	17	3.384.160.277,15	78	3.384.160.277,15	67	2.457.850.936,39	11	926.309.340,76	0	-	0	-	2.342.308.399,67
		2018	25	672.193.371,89	60	493.603.016,89	17	493.603.016,89	38	-	5	-	-	-	691.964.090,00
		2019	9	549.050.931,41	18	549.050.931,41	-	549.050.931,41	18	-	-	-	-	-	549.050.931,41
		Jumlah 2015-2019	95	5.710.155.331,76	281	6.933.423.312,69	196	5.982.336.815,93	80	951.086.496,76	5	-	-	-	6.120.129.830,82
		Jumlah	322	35.916.794.868,96	761	30.380.088.527,48	651	18.939.303.859,77	105	11.440.784.667,71	5	-	-	-	19.262.473.844,97
249	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	-	-	-	-	-	1.968.362.972,13
		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	-	-	-	-	-	3.075.208.815,32
		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	96	1.794.114.564,50	14	406.059.805,00	-	-	-	-	1.808.433.074,94
		2017	14	1.497.496.650,88	51	1.102.489.504,98	48	1.102.489.504,98	3	-	-	-	-	-	1.201.374.500,00
		2018	19	2.188.905.119,99	75	2.180.780.119,99	43	2.180.780.119,99	32	-	-	-	-	-	2.180.786.365,47
		2019	9	1.685.947.701,30	13	1.685.947.701,30	-	-	13	1.685.947.701,30	-	-	-	-	937.962.240,76
		Jumlah 2015-2019	80	8.791.878.205,66	279	7.169.391.695,77	217	5.077.384.189,47	62	2.092.007.506,30	-	-	-	-	7.347.910.611,17
		Jumlah	230	23.965.924.389,92	568	21.876.452.929,89	503	18.091.739.423,59	64	2.092.007.506,30	-	-	1	1.692.706.000,00	14.548.483.630,15
250	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	-	-	-	-	772.333.747,68
		2006	32	1.743.740.685,00	51	1.010.851.085,00	51	1.010.851.085,00	-	-	-	-	-	-	1.010.851.085,00
		2007	10	40.255.851,00	24	40.255.851,00	24	40.255.851,00	-	-	-	-	-	-	40.297.103,00
		2008	19	141.984.655,10	26	141.984.655,10	26	141.984.655,10	-	-	-	-	-	-	141.985.660,13
		2009	9	1.724.124.955,62	18	1.724.124.955,62	18	1.724.124.955,62	-	-	-	-	-	-	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	-	-	-	-	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	-	-	-	-	3.332.535.259,67
		2012	48	4.444.739.780,00	104	613.611.600,00	104	613.611.600,00	-	-	-	-	-	-	648.845.386,00
		2013	12	207.088.596,58	31	207.088.596,58	31	207.088.596,58	-	-	-	-	-	-	207.088.679,63
		2014	17	477.225.613,42	40	477.225.613,42	34	477.225.613,42	6	-	-	-	-	-	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	-	-	-	-	-	-	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	-	-	-	-	597.008.329,03
		2017	21	4.480.713.251,63	46	4.475.216.351,63	36	4.475.216.351,63	10	-	-	-	-	-	12.493.067.036,63
		2018	25	403.046.126,36	64	403.046.126,36	30	403.046.126,36	25	-	9	-	-	-	403.046.126,36
		2019	7	157.948.537,23	11	157.948.537,23	-	157.948.537,23	1	-	10	-	-	-	157.948.569,00
		Jumlah 2015-2019	95	7.457.070.768,37	225	7.451.573.868,37	166	7.432.321.868,37	40	19.252.000,00	19	-	-	-	15.450.208.173,51
		Jumlah	314	27.426.997.381,50	656	20.280.713.662,20	585	17.168.902.239,20	52	3.111.811.423,00	19	-	-	-	25.183.614.426,41
251	Kab. Kebumen	2005	13	3.441.124.595,03	22	3.421.111.968,24	21	3.053.331.814,20	1	367.780.154,04	-	-	-	-	3.053.331.814,20
		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	602.989.056,71	3	94.500.212,16	-	-	-	-	602.989.056,71
		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	15.819.743.400,91	6	468.541.666,20	-	-	-	-	16.397.511.250,91
		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	26	3.018.823.978,40	2	33.402.265,80	-	-	-	-	3.018.823.978,40
		2017	29	754.632.621,00	88	754.632.621,00	85	754.632.621,00	3	-	-	-	-	-	754.632.621,00
		2018	29	1.278.061.031,75	100	1.278.061.031,75	40	868.043.509,00	6	410.017.522,75	54	-	-	-	868.043.509,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2019	13	604.454.918,00	30	604.454.918,00	-	-	-	-	30	604.454.918,00	-	-	332.766.900,00
		Jumlah 2015-2019	96	6.161.603.152,21	290	5.770.723.466,96	193	4.656.500.108,40	13	509.768.440,56	84	604.454.918,00	-	-	4.989.267.008,40
		Jumlah	320	48.124.131.665,46	699	44.391.456.055,77	593	42.260.576.996,01	22	1.526.424.141,76	84	604.454.918,00	-	-	43.207.580.473,01
252	Kab. Kendal	2005	11	7.280.811.916,00	20	6.385.123.790,00	19	3.992.701.150,00	1	2.392.422.640,00	-	-	-	-	5.206.506.950,00
		2006	17	3.028.276.579,84	26	2.836.698.259,84	17	2.268.902.471,63	9	567.795.788,21	-	-	-	-	2.268.902.473,00
		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	-	-	-	-	-	1.683.183.257,75
		2009	36	6.216.486.670,96	70	6.216.486.670,96	64	4.748.173.276,58	6	1.468.313.394,38	-	-	-	-	5.819.767.791,68
		Jumlah 2005-2009	103	20.608.576.977,55	195	19.521.310.531,55	177	14.793.478.708,96	18	4.727.831.822,59	-	-	-	-	15.049.988.525,43
		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	49	1.497.897.840,00	13	299.124.803,50	-	-	-	-	1.497.897.840,00
		2013	33	4.091.516.730,98	74	2.653.018.145,45	67	2.536.674.169,82	7	116.343.975,63	-	-	-	-	2.536.674.170,10
		2014	14	846.788.061,30	31	846.788.061,30	28	823.888.061,30	3	22.900.000,00	-	-	-	-	823.888.061,30
		Jumlah 2010-2014	99	19.638.044.418,46	227	11.014.066.624,11	195	10.359.634.478,91	32	654.432.145,20	-	-	-	-	10.118.653.368,50
		2015	20	1.533.053.306,53	63	308.950.000,00	55	250.890.000,00	8	58.060.000,00	-	-	-	-	1.471.058.104,53
		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	37	935.160.925,98	9	2.584.222.400,00	-	-	-	-	935.160.925,98
		2018	35	680.044.764,13	86	680.044.764,13	33	626.294.713,16	53	53.750.050,97	-	-	-	-	626.294.713,16
		2019	7	358.365.109,69	20	357.337.711,69	3	191.787.972,00	17	165.549.739,69	-	-	-	-	192.815.370,00
		Jumlah 2015-2019	113	14.260.899.231,66	292	5.303.247.914,01	202	2.398.165.723,35	90	2.905.082.190,66	-	-	-	-	3.576.111.301,87
		Jumlah	315	54.507.520.627,67	714	35.838.625.069,67	574	27.551.278.911,22	140	8.287.346.158,45	-	-	-	-	28.744.753.195,80
253	Kab. Klaten	2005	16	9.352.373.838,00	27	4.509.359.216,00	26	3.869.959.216,00	1	639.400.000,00	0	-	0	-	3.869.959.216,00
		2006	35	625.809.694,81	73	236.774.889,81	73	236.774.889,81	0	-	0	-	0	-	236.775.340,48
		2007	25	590.461.792,04	57	607.821.792,04	53	607.821.792,04	4	-	0	-	0	-	695.756.786,68
		2008	12	24.324.729,00	35	24.324.729,00	35	24.324.729,00	0	-	0	-	0	-	521.720.319,00
		2009	8	1.314.960.000,00	22	-	22	-	0	0	0	-	0	-	-
		Jumlah 2005-2009	96	11.907.930.053,85	214	5.378.280.626,85	209	4.738.880.626,85	5	639.400.000,00	-	-	-	-	5.324.211.662,16
		2010	32	6.034.090.013,37	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	439.995.350,00	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	-	1.526.489.556,52
		2014	19	2.677.872.422,91	65	2.550.277.564,34	65	2.550.277.564,34	0	-	0	-	0	-	2.555.353.680,34
		Jumlah 2010-2014	131	20.798.950.648,80	311	17.239.254.658,86	297	13.742.178.305,86	14	3.497.076.353,00	-	-	-	-	13.751.947.910,86
		2015	21	3.243.136.696,35	63	3.243.136.696,35	59	3.166.186.696,35	4	76.950.000,00	0	-	0	-	3.688.357.252,54
		2016	16	174.485.956,59	50	174.485.956,59	43	174.485.956,59	7	-	0	-	0	-	697.649.870,00
		2017	18	3.228.203.762,33	67	3.228.203.762,33	59	3.072.643.562,33	8	155.560.200,00	0	-	0	-	3.246.430.541,23
		2018	18	3.679.340.431,52	63	3.676.995.431,52	31	2.376.510.364,48	31	1.300.485.067,04	1	-	-	-	2.379.506.860,00
		2019	17	821.873.038,55	37	576.871.802,24	-	28.870.749,24	37	548.001.053,00	0	-	-	-	1.314.652.041,33
		Jumlah 2015-2019	90	11.147.039.885,34	280	10.899.693.649,03	192	8.818.697.328,99	87	2.080.996.320,04	1	-	-	-	11.326.596.565,10
		Jumlah	317	43.853.920.587,99	805	33.517.228.934,74	698	27.299.756.261,70	106	6.217.472.673,04	1	-	-	-	30.402.756.138,12
254	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	92	1.564.039.012,41	11	-	-	-	-	-	1.564.039.846,00
		2018	33	453.587.816,74	90	438.082.318,74	56	438.082.318,74	34	-	-	-	-	-	453.587.989,55
		2019	11	455.189.500,16	34	455.189.500,16	-	-	34	455.189.500,16	-	-	-	-	444.920.029,93
		Jumlah 2015-2019	132	7.541.281.021,18	365	5.237.562.687,88	277	4.782.373.187,72	88	455.189.500,16	-	-	-	-	7.508.050.938,48
		Jumlah	356	42.030.790.462,66	799	14.094.373.314,96	696	10.327.559.814,80	101	3.766.813.500,16	-	-	2	-	17.189.796.121,90
255	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	-	-	-	-		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2007	17	3.871.104.167,00	22	3.871.104.167,00	22	3.871.104.167,00	-	-	-	-	-	-	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	194	5.485.720.375,00	3	7.025.675,00	-	-	-	-	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	146.792.863,00	1	-	-	-	-	-	146.792.863,00
		2014	25	576.027.698,89	74	576.027.698,89	73	576.027.698,89	1	-	-	-	-	-	576.027.698,89
		Jumlah 2010-2014	136	22.671.603.472,69	314	4.776.666.847,69	308	4.528.746.497,19	6	247.920.350,50	-	-	-	-	4.534.794.347,19
		2015	12	1.928.868.420,00	40	1.928.868.420,00	31	51.412.100,00	9	1.877.456.320,00	-	-	-	-	51.412.100,00
		2016	28	327.606.500,30	95	327.606.500,30	87	327.606.500,30	8	-	-	-	-	-	327.606.500,30
		2017	34	976.197.392,52	161	976.197.392,52	112	773.367.392,52	49	202.830.000,00	-	-	-	-	788.597.392,52
		2018	28	2.190.410.515,58	92	2.190.410.515,58	33	1.052.276.515,58	59	1.138.134.000,00	-	-	-	-	1.082.277.566,00
		2019	12	2.832.578.802,87	25	2.663.973.817,27	-	-	-	-	25	2.663.973.817,27	-	-	165.166.085,00
		Jumlah 2015-2019	114	8.255.661.631,27	413	8.087.056.645,67	263	2.204.662.508,40	125	3.218.420.320,00	25	2.663.973.817,27	-	-	2.415.059.643,82
		Jumlah	359	36.577.511.153,96	924	18.356.469.543,36	765	12.219.129.380,59	134	3.473.366.345,50	25	2.663.973.817,27	-	-	12.109.021.358,01
256	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	46	1.199.135.614,15	-	-	-	-	-	-	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	180	4.194.176.375,75	1	-	-	-	-	-	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	41	1.061.056.238,80	24	870.311.956,00	-	-	-	-	1.061.089.657,80
		2018	21	2.448.125.441,66	84	2.447.566.191,66	60	2.447.566.191,66	24	-	-	-	-	-	2.112.844.485,70
		2019	12	348.557.804,41	18	348.557.804,41	-	-	18	348.557.804,41	-	-	-	-	348.559.868,00
		Jumlah 2015-2019	91	5.245.267.667,45	238	5.244.708.417,45	171	4.025.838.657,04	67	1.218.869.760,41	-	-	-	-	4.040.917.931,55
		Jumlah	287	24.091.680.274,74	674	16.854.417.872,30	602	10.614.720.580,29	72	6.239.697.292,01	-	-	-	-	14.131.920.544,00
257	Kab. Pekalongan	2005	16	879.981.301,00	29	879.981.301,00	28	744.981.301,00	1	135.000.000,00	-	-	-	-	744.981.301,00
		2006	9	270.913.404,00	9	270.913.404,00	9	270.913.404,00	-	-	-	-	-	-	270.913.404,00
		2007	26	224.198.526,00	51	224.198.526,00	51	224.198.526,00	-	-	-	-	-	-	32.653.526,00
		2008	11	173.018.950,00	36	173.018.950,00	34	107.867.047,00	2	65.151.903,00	-	-	-	-	107.867.047,00
		2009	10	191.609.114,00	28	136.098.124,00	28	136.098.124,00	-	-	-	-	-	-	180.883.241,00
		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	-	-	-	-	1.337.298.519,00
		2010	12	3.931.604.361,00	26	3.931.604.361,00	25	2.866.531.489,00	1	1.065.072.872,00	-	-	-	-	2.866.531.489,00
		2011	28	199.110.689,75	51	70.494.200,00	45	70.494.200,00	6	-	-	-	-	-	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	-	-	-	-	-	-	138.104.718,70
		Jumlah 2010-2014	96	4.980.224.713,21	184	4.361.583.469,70	177	3.296.510.597,70	7	1.065.072.872,00	-	-	-	-	3.841.615.062,03
		2015	20	-	31	-	30	-	1	-	-	-	-	-	-
		2016	21	1.328.397.246,81	61	2.054.760.949,44	58	1.636.428.201,36	3	418.332.748,08	-	-	-	-	1.478.077.609,36
		2017	21	-	62	98.669.072,00	54	98.669.072,00	8	-	-	-	-	-	98.669.072,00
		2018	21	1.841.678.994,95	63	2.024.355.576,95	48	1.122.913.677,80	15	901.441.899,15	-	-	-	-	1.122.913.677,80
		2019	12	1.521.756.397,81	28	1.484.186.916,81	11	-	17	1.484.186.916,81	-	-	-	-	845.853.774,00
		Jumlah 2015-2019	95	4.691.832.639,57	245	5.661.972.515,20	201	2.858.010.951,16	44	2.803.961.564,04	-	-	-	-	3.545.514.133,16
		Jumlah	263	11.411.778.647,78	582	11.707.766.289,90	528	7.638.579.950,86	54	4.069.186.339,04	-	-	-	-	8.724.427.714,19
258	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	-	-	-	-	1.097.869.663,39
		2006	42	3.678.961.860,14	76	1.974.464.180,14	72	1.807.104.180,14	4	167.360.000,00	-	-	-	-	1.807.104.180,14
		2007	25	3.215.400.567,00	42	3.186.245.567,00	36	3.186.245.567,00	-	-	6	-	-	-	3.186.245.567,00
		2008	24	103.600.000,00	48	-	45	-	3	-	-	-	-	-	-
		2009	14	75.882.000,00	26	75.882.000,00	23	75.882.000,00	3	-	-	-	-	-	75.882.000,00
		Jumlah 2005-2009	116	10.613.743.748,53	204	6.998.361.410,53	186	6.425.981.410,53	12	572.380.000,00	6	-	-	-	6.167.101.410,53
		2010	52	1.936.317.888,00	84	8.867.888,00	80	8.867.888,00	4	-	-	-	-	-	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	-	-	-	342.915.353,15

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	19	678.635.714,00	39	401.236.954,00	32	391.713.486,00	7	9.523.468,00	-	-	-	-	391.713.486,00
		2013	13	1.194.410.671,26	28	70.938.473,26	24	70.938.473,26	3	-	1	-	-	-	70.938.473,26
		2014	30	4.756.581.298,75	90	4.756.581.298,75	71	4.386.845.022,74	19	369.736.276,01	-	-	-	-	1.314.492.869,99
		Jumlah 2010-2014	136	9.129.740.789,16	284	5.583.209.967,16	237	5.201.280.223,15	45	381.929.744,01	2	-	-	-	2.128.928.070,40
		2015	22	1.409.941.118,27	42	1.409.941.118,27	32	518.094.766,27	9	891.846.352,00	1	-	-	-	524.813.216,53
		2016	18	295.998.415,74	58	295.998.415,74	53	288.998.415,74	5	7.000.000,00	-	-	-	-	288.998.415,74
		2017	24	1.210.006.459,30	61	1.210.006.459,30	50	1.210.006.459,30	11	-	-	-	-	-	1.210.006.459,30
		2018	24	633.266.548,41	60	525.499.277,86	36	525.499.277,86	24	-	-	-	-	-	525.499.277,86
		2019	13	2.048.984.172,05	37	2.048.984.172,05	1	-	12	166.785.000,00	24	1.882.199.172,05	-	-	430.544.674,54
		Jumlah 2015-2019	101	5.598.196.713,77	258	5.490.429.443,22	172	2.542.598.919,17	61	1.065.631.352,00	25	1.882.199.172,05	-	-	2.979.862.043,97
		Jumlah	353	25.341.681.251,46	746	18.072.000.820,91	595	14.169.860.552,85	118	2.019.941.096,01	33	1.882.199.172,05	-	-	11.275.891.524,90
259	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	20	510.933.425,70	1	21.340.000,00	-	-	-	-	510.933.425,70
		2009	10	1.476.074.611,00	16	1.476.074.611,00	14	1.132.080.817,00	2	343.993.794,00	-	-	-	-	1.132.080.817,00
		Jumlah 2005-2009	70	7.917.685.268,51	129	7.771.814.275,51	126	7.406.480.481,51	3	365.333.794,00	-	-	-	-	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	69	1.144.712.538,31	15	704.034.108,17	3	32.857.180,86	-	-	1.010.472.088,93
		2013	45	974.449.429,00	101	974.449.429,00	80	699.168.597,00	19	275.280.832,00	2	-	-	-	793.488.834,00
		2014	25	4.142.092.057,20	55	4.142.092.057,20	43	4.083.949.102,71	11	58.142.954,49	1	-	-	-	4.170.618.102,71
		Jumlah 2010-2014	167	9.505.712.938,54	353	8.066.513.792,54	295	6.700.751.434,02	52	1.332.905.177,66	6	32.857.180,86	-	-	6.777.050.221,64
		2015	12	189.761.774,84	38	185.105.039,80	27	185.105.039,80	8	-	3	-	-	-	626.118.137,80
		2016	14	948.214.717,66	28	948.214.717,66	26	948.214.717,66	2	-	-	-	-	-	948.214.717,66
		2017	17	2.073.208.776,26	42	1.797.381.834,39	29	1.262.659.795,06	13	534.722.039,33	-	-	-	-	1.262.659.795,06
		2018	26	14.964.002.904,80	92	11.964.149.979,96	55	6.514.772.868,78	19	1.692.977.226,18	18	3.756.399.885,00	-	-	6.514.772.868,78
		2019	14	1.028.398.160,00	33	1.028.398.160,00	-	-	33	1.028.398.160,00	-	-	-	-	59.252.560,00
		Jumlah 2015-2019	83	19.203.586.333,56	233	15.923.249.731,81	137	8.910.752.421,30	75	3.256.097.425,51	21	3.756.399.885,00	-	-	9.411.018.079,30
		Jumlah	320	36.626.984.540,61	715	31.761.577.799,86	558	23.017.984.336,83	130	4.954.336.397,17	27	3.789.257.065,86	-	-	23.594.548.782,45
260	Kab. Purworejo	2005	21	1.997.358.795,53	54	1.753.924.081,52	44	399.031.231,52	2	1.193.542.850,00	5	161.350.000,00	3	-	399.031.231,52
		2006	38	32.518.480.014,66	67	24.867.219.656,58	44	1.144.881.619,58	17	23.481.811.885,00	5	157.147.529,00	1	83.378.623,00	1.144.881.619,58
		2007	23	8.664.960.645,10	56	8.575.749.645,10	47	5.039.206.965,12	9	3.536.542.679,98	-	-	-	-	3.959.783.224,12
		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	8.166.015.930,22	34	29.981.216.414,98	13	423.497.529,00	4	83.378.623,00	7.309.547.220,22
		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	41	285.310.647,30	-	-	-	-	-	-	285.310.648,00
		2014	15	435.520.427,64	44	435.520.427,64	43	435.520.427,64	1	-	-	-	-	-	429.050.038,64
		Jumlah 2010-2014	107	3.366.773.013,14	243	1.853.671.054,30	238	1.676.476.894,30	5	177.194.160,00	-	-	-	-	2.455.577.524,80
		2015	26	1.711.919.923,05	62	1.126.020.555,01	61	1.126.020.555,01	1	-	-	-	-	-	1.126.446.048,26
		2016	19	914.388.670,62	65	914.388.670,62	58	914.388.670,62	7	-	-	-	-	-	900.669.235,62
		2017	26	1.082.071.304,81	79	1.063.019.412,81	61	806.217.029,32	18	256.802.383,49	-	-	-	-	436.500.980,91
		2018	13	3.687.814.493,50	52	3.686.854.103,09	40	3.317.974.103,09	12	368.880.000,00	-	-	-	-	3.316.475.831,09
		2019	9	1.119.060.596,14	19	1.118.057.157,14	-	-	-	-	19	1.118.057.157,14	-	-	1.073.125.740,00
		Jumlah 2015-2019	93	8.515.254.988,12	277	7.908.339.898,67	220	6.164.600.358,04	38	625.682.383,49	19	1.118.057.157,14	-	-	6.853.217.835,88
		Jumlah	319	58.520.042.570,55	766	48.416.119.450,17	653	16.007.093.182,56	77	30.784.092.958,47	32	1.541.554.686,14	4	83.378.623,00	16.618.342.580,90
261	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	40	855.548.733,81	1	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	172	7.293.457.593,52	16	28.974.298.792,15	-	-	-	-	7.293.924.771,52
		2010	24	482.204.893,18	60	274.232.893,18	60	274.232.893,18	-	-	-	-	-	-	274.234.511,13
		2011	7	-	14	-	13	-	1	-	-	-	-	-	-
		2012	24	5.075.487.429,49	67	5.075.487.429,49	62	5.075.487.429,49	5	-	-	-	-	-	5.076.025.844,49
		2013	13	2.453.817.581,05	27	2.018.426.641,88	25	-	2	2.018.426.641,88	-	-	-	-	402.018.939,17
		2014	28	775.157.397,47											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	20	2.715.868.889,26	134	2.715.868.889,26	111	2.715.868.889,26	23	-	-	-	-	-	2.715.869.164,06
		2018	25	3.354.530.719,58	77	3.354.530.719,58	18	3.096.753.719,58	59	257.777.000,00	-	-	-	-	3.139.999.731,88
		2019	13	2.373.010.929,18	29	2.373.010.929,18	-	-	29	2.373.010.929,18	-	-	-	-	1.720.357.405,00
		Jumlah 2015-2019	91	20.606.892.216,21	336	13.993.736.370,28	214	8.072.434.464,30	122	5.921.301.905,98	-	-	-	-	13.482.458.467,40
		Jumlah	279	69.705.496.017,07	748	57.951.227.169,75	594	20.715.612.380,49	154	37.235.614.789,26	-	-	-	-	27.285.158.848,71
262	Kab. Semarang	2005	24	5.166.946.195,24	35	5.166.946.195,24	28	2.048.514.086,33	7	3.118.432.108,91	-	-	-	-	2.048.514.086,33
		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	8.072.891.375,99	11	4.311.704.984,91	-	-	-	-	5.568.803.420,99
		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	30	405.453.450,80	7	28.750.000,00	-	-	-	-	405.453.457,00
		2017	34	959.330.527,54	83	368.631.495,54	67	112.116.422,54	16	256.515.073,00	-	-	-	-	108.714.422,54
		2018	28	754.013.564,74	77	754.013.564,74	30	650.692.250,89	47	103.321.313,85	-	-	-	-	662.213.542,49
		2019	4	528.147.810,62	7	528.147.810,62	-	-	7	528.147.810,62	-	-	-	-	528.150.810,62
		Jumlah 2015-2019	99	3.096.985.920,74	237	2.104.386.449,70	159	1.187.652.252,23	78	916.734.197,47	-	-	-	-	2.125.822.799,69
		Jumlah	291	16.098.118.611,83	613	14.995.456.295,79	519	9.461.116.803,41	94	5.534.339.492,38	-	-	-	-	8.005.547.672,54
263	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	275.901.536,00	40	295.543.686,95	40	295.543.686,95	-	-	-	-	-	-	295.543.686,95
		2007	22	261.380.535,21	35	119.335.535,21	35	119.335.535,21	-	-	-	-	-	-	119.335.536,00
		2008	14	1.051.175.000,00	28	77.539.075,00	28	77.539.075,00	-	-	-	-	-	-	77.539.075,00
		2009	24	4.065.555.886,75	45	1.041.330.944,40	45	1.041.330.944,40	-	-	-	-	-	-	1.041.401.545,20
		Jumlah 2005-2009	109	11.674.926.285,96	177	6.663.436.069,56	176	6.345.436.069,56	1	318.000.000,00	-	-	-	-	6.239.666.671,15
		2010	19	601.484.798,79	38	-	37	-	-	-	-	-	1	-	173.530.934,00
		2011	25	2.950.028.551,07	58	180.547.071,11	58	180.547.071,11	-	-	-	-	-	-	239.804.012,00
		2012	21	12.228.301.258,73	47	12.169.693.348,73	46	11.565.093.348,73	1	604.600.000,00	-	-	-	-	11.565.094.447,00
		2013	30	112.464.804,29	60	69.130.000,00	59	69.130.000,00	1	-	-	-	-	-	3.161.915.788,29
		2014	19	211.152.835,60	55	210.738.835,60	52	210.738.835,60	3	-	-	-	-	-	225.152.835,00
		Jumlah 2010-2014	114	16.103.432.248,48	258	12.630.109.255,44	252	12.025.509.255,44	5	604.600.000,00	-	-	1	-	15.365.498.016,29
		2015	27	3.693.723.920,91	73	1.933.347.482,68	69	1.933.347.482,68	4	-	-	-	-	-	2.307.841.016,72
		2016	27	2.162.310.893,01	71	2.162.310.893,01	69	1.835.457.026,01	2	326.853.867,00	-	-	-	-	1.835.457.028,20
		2017	15	2.112.864.937,27	41	2.112.864.937,27	33	755.172.671,23	8	1.357.692.266,04	-	-	-	-	755.192.673,51
		2018	23	3.319.774.848,78	61	3.319.774.848,78	45	3.144.649.847,78	16	175.125.001,00	-	-	-	-	3.144.743.853,10
		2019	13	918.173.921,85	37	918.173.919,85	-	918.173.919,85	37	-	-	-	-	-	918.173.959,00
		Jumlah 2015-2019	105	12.206.848.521,82	283	10.446.472.081,59	216	8.586.800.947,55	67	1.859.671.134,04	-	-	-	-	8.961.408.530,53
		Jumlah	328	39.985.207.056,26	718	29.740.017.406,59	644	26.957.746.272,55	73	2.782.271.134,04	-	-	1	-	30.566.573.217,97
264	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	58	32.057.698,00	5	-	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	189	4.015.636.864,45	9	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	37	653.959.110,43	0	-	0	-	0	-	653.961.492,69
		2012	26	1.321.164.893,60	69	1.321.164.893,60	57	1.133.087.356,60	12	188.077.537,00	0	-	0	-	1.133.087.357,00
		2013	16	1.655.576.239,09	35	1.300.568.239,09	34	1.300.568.239,09	1	-	0	-	0	-	857.496.788,18
		2014	13	8.255.398.598,55	31	8.255.398.598,55	19	227.837.355,46	12	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	159	3.419.132.172,29	25	8.215.638.780,09	-	-	-	-	2.976.065.020,24
		2015	28	5.185.141.185,44	79	894.744.861,54	57	860.488.941,31	22	34.255.920,23	0	-	0	-	1.939.526.856,74
		2016	24	1.212.858.724,71	86	1.212.858.724,71	80	740.259.692,71	6	472.599.032,00	0	-	0	-	747.539.316,79
		2017	18	469.291.093,07	88	469.291.093,07	84	449.541.093,07	4	19.750.000,00	0	-	0	-	469.873.630,00
		2018	26	1.291.160.549,00	88	1.291.160.549,00	65	1.260.908.723,00	23	30.251.826,00	0	-	-	-	1.260.910.608,00
		2019	8	458.536.716,34	14	458.536.716,34	-	458.536.716,34	14	-	-	-	-	-	458.537.028,40
		Jumlah 2015-2019	104	8.616.988.268,56	355	4.326.591.944,66	286	3.769.735.166,43	69	556.856.778,23	0	-	0	-	4.876.387.439,93
		Jumlah	271	34.079.003.422,93	737	23.134.376.821,49	634	11.204.504.203,17	103	11.929.872.618,32	-	-	-	-	11.868.089.324,62

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
265	Kab. Tegal	2005													
		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	68	2.626.336.981,78	8	10.264.752.417,00	-	-	-	-	2.626.336.981,78
		Jumlah 2005-2009	88	19.532.603.687,63	183	17.990.204.887,63	167	5.399.298.238,85	16	12.590.906.648,78	-	-	-	-	5.399.298.238,85
		2010	12	1.236.169.227,00	30	1.236.169.227,00	30	1.236.169.227,00	-	-	-	-	-	-	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	972.781.154,00	5	172.458.078,00	-	-	-	-	972.781.154,00
		2013	30	4.566.691.814,84	65	4.473.648.774,84	56	1.440.614.479,08	9	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	202	4.427.493.716,91	25	5.592.876.371,66	-	-	-	-	4.106.515.930,82
		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	52	54.041.028,65	2	456.571.450,00	-	-	-	-	54.041.028,65
		2017	12	1.646.936.912,99	32	1.646.936.912,99	29	758.814.574,07	3	888.122.338,92	-	-	-	-	833.953.641,43
		2018	15	655.001.658,37	39	655.001.658,37	36	655.001.658,37	3	-	-	-	-	-	655.001.658,37
		2019	12	1.722.176.118,73	19	1.722.176.118,73	1	-	18	1.722.176.118,73	-	-	-	-	-
		Jumlah 2015-2019	89	7.055.941.810,50	198	6.841.196.926,59	168	2.876.233.148,12	30	3.964.963.778,47	-	-	-	-	2.951.372.215,48
		Jumlah	284	37.264.267.824,18	608	34.851.771.902,79	537	12.703.025.103,88	71	22.148.746.798,91	-	-	-	-	12.457.186.385,15
266	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	221.233.806,00	3	197.893.483,77	-	-	-	-	221.747.806,00
		2013	28	393.812.748,20	65	132.896.014,78	65	132.896.014,78	-	-	-	-	-	-	132.896.053,00
		2014	22	40.340.026,79	82	40.340.026,79	78	40.340.026,79	4	-	-	-	-	-	111.799.300,00
		Jumlah 2010-2014	124	11.152.071.914,53	280	10.819.863.191,11	271	10.263.684.847,57	9	556.178.343,54	-	-	-	-	10.371.349.713,00
		2015	14	1.656.992.935,49	28	1.195.213.058,01	26	674.554.380,00	2	520.658.678,01	-	-	-	-	838.504.257,48
		2016	20	4.883.370.218,81	82	4.013.084.229,81	70	3.807.495.689,43	12	205.588.540,38	-	-	-	-	3.807.495.689,43
		2017	9	1.330.018.932,97	27	1.330.018.932,97	23	1.330.018.932,97	4	-	-	-	-	-	1.330.018.982,01
		2018	18	1.095.724.153,47	61	1.095.724.153,47	58	540.265.587,91	3	555.458.565,56	-	-	-	-	540.270.587,00
		2019	10	702.711.126,05	20	152.120.113,55	-	-	-	20	152.120.113,55	-	-	-	550.592.031,00
		Jumlah 2015-2019	71	9.668.817.366,79	218	7.786.160.487,81	177	6.352.334.590,31	21	1.281.705.783,95	20	152.120.113,55	-	-	7.066.881.546,92
		Jumlah	265	21.602.254.270,32	612	18.760.845.667,92	561	16.713.141.426,88	31	1.895.584.127,49	20	152.120.113,55	-	-	17.535.353.248,92
267	Kab. Wonogiri	2005	15	4.247.921.530,45	28	4.247.921.530,45	27	3.383.220.880,45	1	864.700.650,00	0	-	0	-	3.383.220.880,45
		2006	14	275.084.186,00	19	269.612.400,00	18	171.203.317,00	1	98.409.083,00	0	-	0	-	176.675.103,00
		2007	26	2.166.780.000,00	37	2.166.780.000,00	35	2.131.972.500,00	2	34.807.500,00	0	-	0	-	2.147.765.735,70
		2008	23	70.000.000,00	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	92	17.136.230.934,14	166	6.779.286.941,14	161	5.781.369.708,14	4	997.917.233,00	-	-	1	-	5.802.634.729,84
		2010	13	-	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	331.578.626,29	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	57	506.176.768,00	0	-	0	-	0	-	506.274.384,00
		Jumlah 2010-2014	108	950.294.028,29	181	803.116.628,29	181	803.116.628,29	-	-	-	-	-	-	803.214.244,29
		2015	16	403.878.290,00	48	342.144.490,00	46	329.759.990,00	2	12.384.500,00	0	-	0	-	388.867.739,00
		2016	27	633.160.831,49	66	633.160.831,49	63	402.524.855,85	3	230.635.975,64	0	-	0	-	402.524.855,85
		2017	20	309.374.354,40	58	309.374.354,40	58	309.374.354,40	0	-	0	-	0	-	309.374.354,40
		2018	16	6.079.208.082,58	44	5.069.108.082,58	42	5.024.623.282,58	2	44.484.800,00	-	-	-	-	5.818.505.282,58
		2019	16	562.759.052,72	25	388.573.399,72	-	290.219.879,72	25	98.353.520,00	-	-	-	-	468.487.340,17
		Jumlah 2015-2019	95	7.988.380.611,19	241	6.742.361.158,19	209	6.356.502.362,55	32	385.858.795,64	-	-	-	-	7.387.759.572,00
		Jumlah	295	26.074.905.573,62	588	14.324.764.727,62	551	12.940.988.698,98	36	1.383.776.028,64	-	-	1	-	13.993.608.546,13
268	Kab. Wonosobo	2005	11	5.607.173.196,73	15	5.607.173.196,73	14	2.336.763.796,73	1	3.270.409.400,00	-	-	-	-	2.336.763.796,73
		2006	25	2.240.142.586,53	46	2.240.142.586,53	40	1.722.919.342,95	6	517.223.243,58	-	-	-	-	1.657.847.392,95
		2007	17	4.113.533.398,00	26	4.113.533.398,00	23	3.318.034.118,00	3	795.499.280,00	-	-	-	-	3.318.034.118,00
		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	30	15.981.600,00	1	-	-	-	-	-	15.981.600,00
		Jumlah 2005-2009	97	18.629.886.501,26	169	12.884.485.646,26	157	8.199.083.722,68	12	4.685.401.923,58	-	-	-	-	8.138.963.736,68

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	31	2.822.202.812,00	71	120.822.312,00	66	120.822.312,00	4	-	-	-	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	78	1.477.411.753,14	3	-	-	-	-	-	1.477.411.753,14
		2014	23	739.404.038,04	69	739.404.038,04	51	713.521.577,04	18	25.882.461,00	-	-	-	-	713.521.577,04
		Jumlah 2010-2014	146	11.700.132.304,50	348	2.941.536.217,50	321	2.915.653.756,50	26	25.882.461,00	-	-	1	-	2.834.367.100,20
		2015	20	1.013.253.405,65	53	930.133.208,65	34	590.610.693,89	19	339.522.514,76	-	-	-	-	673.730.890,89
		2016	34	707.400.514,89	88	703.857.286,89	37	499.947.263,28	51	203.910.023,61	-	-	-	-	499.947.263,28
		2017	29	760.819.334,75	124	720.069.334,75	43	448.069.297,75	81	272.000.037,00	-	-	-	-	648.186.247,72
		2018	22	626.890.823,00	42	349.740.823,00	21	274.182.073,00	20	75.558.750,00	1	-	-	-	608.332.073,00
		2019	13	385.609.659,16	27	385.609.659,16	-	-	-	-	27	385.609.659,16	-	-	21.800.000,00
		Jumlah 2015-2019	118	3.493.973.737,45	334	3.089.410.312,45	135	1.812.809.327,92	171	890.991.325,37	28	385.609.659,16	-	-	2.451.996.474,89
		Jumlah	361	33.823.992.543,21	851	18.915.432.176,21	613	12.927.546.807,10	209	5.602.275.709,95	28	385.609.659,16	1	-	13.425.327.311,77
269	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	15	103.358.240,00	1	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	54	2.314.019.072,00	4	115.377.520,00	-	-	-	-	2.314.023.180,00
		2009	25	696.208.000,00	31	696.208.000,00	29	130.500.000,00	2	565.708.000,00	-	-	-	-	130.500.000,00
		Jumlah 2005-2009	99	8.207.411.661,15	149	6.478.742.284,97	137	3.473.912.333,00	12	3.004.829.951,97	-	-	-	-	3.473.916.441,00
		2010	54	2.263.035.694,00	101	168.167.694,00	97	168.167.694,00	4	-	-	-	-	-	168.167.694,00
		2011	30	774.910.074,00	70	9.908.074,00	66	9.908.074,00	4	-	-	-	-	-	9.908.074,00
		2012	29	614.351.831,25	80	40.582.831,25	79	40.582.831,25	1	-	-	-	-	-	40.582.831,25
		2013	29	4.967.932.076,80	64	4.525.449.509,87	63	4.525.449.509,87	1	-	-	-	-	-	2.501.910.375,66
		2014	27	835.842.350,23	65	783.108.836,52	65	783.108.836,52	-	-	-	-	-	-	826.821.898,00
		Jumlah 2010-2014	169	9.456.072.026,28	380	5.527.216.945,64	370	5.527.216.945,64	10	-	-	-	-	-	3.547.390.872,91
		2015	23	911.623.693,21	59	39.716.946,86	50	39.716.946,86	9	-	-	-	-	-	912.382.740,35
		2016	23	1.986.700.475,98	58	1.982.211.431,98	58	1.982.211.431,98	-	-	-	-	-	-	1.986.700.475,98
		2017	16	1.122.944.350,09	55	1.010.626.014,09	52	1.010.626.014,09	3	-	-	-	-	-	1.009.387.502,09
		2018	24	3.136.215.636,37	78	2.494.228.536,37	63	661.028.362,37	15	1.833.200.174,00	-	-	-	-	828.913.928,14
		2019	8	554.692.970,73	15	554.692.970,73	-	-	-	-	15	554.692.970,73	-	-	230.844.608,18
		Jumlah 2015-2019	94	7.712.177.126,38	265	6.081.475.900,03	223	3.693.582.755,30	27	1.833.200.174,00	15	554.692.970,73	-	-	4.968.229.254,74
		Jumlah	362	25.375.660.813,81	794	18.087.435.130,64	730	12.694.712.033,94	49	4.838.030.125,97	15	554.692.970,73	-	-	11.989.536.568,65
270	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	-	62	-	1	-	-	-	-	-	-
		2009	9	2.927.382.520,00	20	2.927.382.520,00	18	2.529.298.520,00	2	398.084.000,00	-	-	-	-	2.529.298.520,00
		Jumlah 2005-2009	66	3.252.892.939,00	123	3.252.892.939,00	120	2.854.808.939,00	3	398.084.000,00	-	-	-	-	2.854.808.939,00
		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	24	112.567.387,50	1	-	-	-	-	-	112.567.390,00
		2012	30	1.303.052.856,96	54	1.303.052.856,96	53	1.303.052.856,96	1	-	-	-	-	-	1.303.052.856,96
		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	2.344.266.073,44	51	2.312.987.500,25	3	1.499.999,74	3	29.778.573,45	-	-	2.425.233.607,16
		Jumlah 2010-2014	105	23.191.378.945,36	238	18.021.706.170,37	225	16.322.610.270,18	10	1.669.317.326,74	3	29.778.573,45	-	-	16.436.834.687,59
		2015	20	241.029.241,22	61	84.102.550,60	49	81.990.386,10	12	2.112.164,50	-	-	-	-	86.910.385,10
		2016	8	102.243.197,74	12	102.243.197,73	11	102.243.197,73	1	-	-	-	-	-	102.243.197,82
		2017	20	692.671.771,92	73	678.338.035,92	69	678.338.035,92	4	-	-	-	-	-	678.338.035,92
		2018	28	2.140.845.174,82	73	2.015.913.677,00	44	1.438.000.012,47	27	577.913.664,53	2	-	-	-	1.893.262.268,31
		2019	9	20.250.000,00	17	20.250.000,00	6	20.250.000,00	8	-	3	-	-	-	-
		Jumlah 2015-2019	85	3.197.039.385,70	236	2.900.847.461,25	179	2.320.821.632,22	52	580.025.829,03	5	-	-	-	2.760.753.887,15
		Jumlah	256	29.641.311.270,06	597	24.175.446.570,62	524	21.498.240.841,40	65	2.647.427.155,77	8	29.778.573,45	-	-	22.052.397.513,74
271	Kota Salatiga	2005	21	1.886.403.425,63	28	1.516.263.618,00	26	1.361.043.618,00	2	155.220.000,00	-	-	-	-	1.361.043.618,00
		2006	19	-	22	-	22	-	-	-	-	-	-	-	-
		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	26	205.754.948,00	-	-	-	-	-	-	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	130	2.140.609.761,00	6	2.364.468.913,95	-	-	1	-	2.140.609.761,00
		2010	30	15.291.928.916,95	55	15.291.928.916,95	51	15.057.386.748,95	3	234.542.168,00	-	-	1	-	15.057.386.748,95
		2011	12	1.962.757.500,00	37	1.962.757.500,00	36	1.962.757.500,00	1	-	-	-	-	-	1.962.757.500,00
		2012	28	7.015.264.797,00	72	6.912.294.043,00	68	6.099.755.843,00	4	812.538.200,00	-	-	-	-	6.133.806.516,50
		2013	13	35.328.400,00	30	35.328.400,00	29	35.328.400,00	1	-	-	-	-	-	35.328.400,00
		2014	14	163.580.119,99	40	25.287.587,41	38	25.287.587,41	2	-	-	-	-	-	805.504.411,41
		Jumlah 2010-2014	97	24.468.859.733,94	234	24.227.596.447,36	222	23.180.516.079,36	11	1.047.080.368,00	-	-	-	1	-
															23.994.783.576,86

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	97	39.279.846,18	4	-	-	-	-	-	39.279.864,18
		2017	12	1.564.136.016,86	45	1.564.136.016,86	41	1.564.136.016,86	4	-	-	-	-	-	1.564.136.016,86
		2018	18	1.296.063.135,72	83	1.295.783.135,72	71	1.295.783.135,72	12	-	-	-	-	-	1.296.123.030,73
		2019	14	96.456.646,00	45	96.456.646,00	-	-	45	96.456.646,00	-	-	-	-	96.456.646,00
		Jumlah 2015-2019	92	3.409.496.597,27	309	3.372.575.571,27	244	3.276.118.925,27	65	96.456.646,00	-	-	-	-	3.376.484.401,89
		Jumlah	277	32.753.574.813,79	680	32.105.250.693,58	596	28.597.244.765,63	82	3.508.005.927,95	-	-	2	-	29.511.877.739,75
272	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	-	61	-	4	-	-	-	-	-	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	336	7.795.399.702,41	33	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	91	497.052.564,50	34	-	-	-	-	-	868.924.123,50
		2018	28	10.392.070.600,07	111	8.918.973.550,07	64	5.755.376.645,07	47	3.163.596.905,00	-	-	-	-	5.716.397.046,59
		2019	14	958.839.576,97	32	958.839.576,97	-	-	32	958.839.576,97	-	-	-	-	958.859.571,43
		Jumlah 2015-2019	137	39.194.143.566,35	374	33.912.644.751,26	244	7.533.667.207,29	130	26.378.977.543,97	-	-	-	-	9.330.089.373,68
		Jumlah	411	71.401.553.307,84	1.003	59.086.626.491,62	798	22.421.467.828,22	180	36.641.732.072,40	24	23.426.591,00	1	-	26.145.218.943,89
273	Kota Surakarta	2005	24	5.665.087.255,00	40	4.967.665.000,00	37	1.520.764.850,00	3	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	25	181.036.979,00	2	37.930.391,00	0	-	0	-	181.036.979,00
		2008	25	477.842.383,00	40	477.842.383,00	38	441.511.633,00	2	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	165	2.311.503.589,00	10	3.521.161.291,00	-	-	-	-	2.311.503.589,00
		2010	23	911.196.338,08	43	847.071.511,58	40	704.340.061,58	3	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	-	66.050.166,30
		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	200	4.695.177.998,46	8	142.731.450,00	-	-	-	-	5.094.464.356,86
		2015	19	-	43	-	42	-	1	-	0	-	0	-	-
		2016	26	442.209.887,67	79	740.349.106,95	77	740.349.106,95	2	-	0	-	0	-	740.349.157,42
		2017	23	1.419.708.562,68	92	1.174.089.166,68	87	1.024.089.166,68	5	150.000.000,00	0	-	0	-	1.269.725.179,55
		2018	31	619.896.543,08	95	576.991.219,58	73	538.691.219,58	22	38.300.000,00	-	-	-	-	581.596.545,58
		2019	12	271.034.227,12	22	168.721.827,12	-	71.087.389,12	22	97.634.438,00	-	-	-	-	171.526.009,00
		Jumlah 2015-2019	111	2.752.849.220,55	331	2.660.151.320,33	279	2.374.216.882,33	52	285.934.438,00	-	-	-	-	2.763.196.891,55
		Jumlah	320	14.857.773.461,83	714	13.330.725.648,79	644	9.380.898.469,79	70	3.949.827.179,00	-	-	-	-	10.169.164.837,41
274	Kota Tegal	2005	12	1.635.016.321,00	18	1.603.282.621,00	17	1.570.307.621,00	1	32.975.000,00	-	-	-	-	1.570.307.621,00
		2006	24	1.307.633.747,00	33	162.446.350,00	33	162.446.350,00	-	-	-	-	-	-	162.446.350,00
		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	71	6.556.381.379,56	23	1.188.643.956,02	-	-	-	-	6.606.907.532,00
		2018	27	3.346.671.025,83	76	2.549.010.800,83	33	2.251.348.131,30	42	297.662.669,53	1	-	-	-	2.251.348.131,30
		2019	8	1.082.230.352,69	13	1.050.930.352,69	3	-	10	1.050.930.352,69	-	-	-	-	827.813.017,50
		Jumlah 2015-2019	110	32.714.058.013,85	321	14.500.740.821,85	218	11.338.992.766,38	102	3.161.748.055,47	1	-	-	-	11.323.054.449,14

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	331	52.533.094.005,08	759	25.332.777.544,00	608	19.283.608.113,26	148	6.049.169.430,74	3	-	-	-	19.287.799.103,02
275	Prov. DI Yogyakarta	2005	56	18.684.860.862,63	87	18.684.860.862,63	85	18.360.679.807,63	2	324.181.055,00	-	-	-	-	18.682.305.469,66
		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	27	2.242.506.143,00	26	2.242.506.143,00	1	-	-	-	-	-	2.242.506.143,00
		2008	32	47.781.302,00	59	47.781.302,00	59	47.781.302,00	-	-	-	-	-	-	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	261	41.607.502.731,79	257	41.283.321.676,79	4	324.181.055,00	-	-	-	-	41.237.708.668,82
		2010	34	1.904.239.262,61	69	1.646.448.618,61	65	1.594.716.318,61	4	51.732.300,00	-	-	-	-	1.759.121.731,11
		2011	40	4.900.308.100,81	72	4.162.958.950,81	61	2.925.109.536,25	11	1.237.849.414,56	-	-	-	-	2.634.205.975,24
		2012	61	3.463.173.917,92	113	1.242.525.999,44	103	1.154.591.636,55	9	-	-	1	87.934.362,89	-	1.428.974.260,98
		2013	65	5.413.718.328,04	123	3.775.770.680,61	88	3.303.064.894,31	35	472.705.786,30	-	-	-	-	3.229.147.952,12
		2014	16	4.220.411.676,43	32	4.220.411.676,43	25	266.421.282,43	7	3.953.990.394,00	-	-	-	-	266.421.282,43
		Jumlah 2010-2014	216	19.901.851.285,81	409	15.048.115.925,90	342	9.243.903.668,15	66	5.716.277.894,86	-	1	87.934.362,89	-	9.317.871.201,88
		2015	45	1.938.988.564,05	95	1.782.959.693,34	61	134.627.067,00	33	1.648.332.626,34	1	-	-	-	290.655.937,71
		2016	25	-	57	-	20	-	37	-	-	-	-	-	-
		2017	14	1.838.800.224,40	40	1.838.800.224,61	26	1.838.800.224,61	14	-	-	-	-	-	1.838.800.224,61
		2018	24	9.180.382.936,69	88	9.073.745.936,64	41	7.753.858.812,24	42	286.442.216,00	5	1.033.444.908,40	-	-	8.430.044.312,60
		2019	9	7.053.954.192,80	20	7.053.954.192,80	2	100.506.408,00	11	3.157.935.343,12	7	3.795.512.441,68	-	-	5.105.843.345,10
		Jumlah 2015-2019	117	20.012.125.917,94	300	19.749.460.047,39	150	9.827.792.511,85	137	5.092.710.185,46	13	4.828.957.350,08	-	-	15.665.343.820,02
		Jumlah	499	81.521.479.935,54	970	76.405.078.705,08	749	60.355.017.856,79	207	11.133.169.135,32	13	4.828.957.350,08	1	87.934.362,89	66.220.923.690,72
276	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	71	108.563.124,55	11	2.560.048.285,16	-	-	-	-	609.356.769,55
		Jumlah 2010-2014	170	18.602.221.349,76	326	7.648.165.610,27	308	2.893.417.222,05	16	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	40	1.084.000,00	8	-	-	-	-	-	2.861.694.061,08
		2016	29	-	65	-	45	-	20	-	-	-	-	-	9.307.873,00
		2017	19	657.116.466,74	48	657.116.466,75	29	657.116.466,75	19	-	-	-	-	-	658.367.598,65
		2018	22	1.403.046.977,99	45	935.587.065,99	25	900.525.256,58	20	35.061.809,41	-	-	-	-	1.901.131.624,99
		2019	8	356.320.659,40	16	356.320.659,40	7	356.320.659,40	9	-	-	-	-	-	356.320.659,40
		Jumlah 2015-2019	103	2.417.568.104,13	222	1.950.108.192,14	146	1.915.046.382,73	76	35.061.809,41	-	-	-	-	5.786.821.817,12
		Jumlah	397	27.234.617.860,31	741	15.747.102.208,83	641	8.496.083.011,20	98	6.436.019.197,63	-	2	815.000.000,00	-	19.110.519.160,08
277	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
		2010	22	766.891.839,74	44	587.166.200,00	44	587.166.200,00	-	-	-	-	-	-	1.251.364.957,00
		2011	19	1.483.862.333,26	35	876.362.333,26	35	876.362.333,26	-	-	-	-	-	-	884.786.208,26
		2012	43	1.859.131.592,86	103	687.035.243,86	102	687.035.243,86	1	-	-	-	-	-	2.271.687.628,34
		2013	24	1.094.430.925,50	42	26.197.427,00	42	26.197.427,00	-	-	-	-	-	-	62.464.227,50
		2014	38	648.626.617,86	74	4.417.571,00	73	4.417.571,00	1	-	-	-	-	-	644.209.046,86
		Jumlah 2010-2014	146	5.852.943.309,22	298	2.181.178.775,12	296	2.181.178.775,12	2	-	-	-	-	-	5.114.512.067,96
		2015	34	41.314.311,36	77	-	71	-	6	-	-	-	-	-	16.725.000,00
		2016	12	-	16	109.522.200,00	15	46.603.000,00	1	62.919.200,00	-	-	-	-	89.958.000,00
		2017	24	185.473.748,22	48	185.473.748,22	39	185.473.748,22	9	-	-	-	-	-	185.473.748,22
		2018	10	947.630.244,81	34	947.630.244,91	28	947.630.244,91	6	-	-	-	-	-	947.630.244,82
		2019	5	1.055.052.851,79	14	1.055.052.851,79	-	-	14	1.055.052.851,79	-	-	-	-	-
		Jumlah 2015-2019	85	2.229.471.156,18	189	2.297.679.044,92	153	1.179.706.993,13	36	1.117.972.051,79	-	-	-	-	1.239.786.993,04
		Jumlah	327	12.118.114.862,00	673	7.890.209.546,01	632	5.881.052.494,22	41	2.009.157.051,79	-	-	-	-	8.874.465.786,97
278	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		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	44	137.487.774,00	-	-	-	-	-	-	50.878.020,00
		2014	53	2.678.421.854,88	123	723.827.009,45	113	723.827.009,45	10	-	-	-	-	-	2.609.041.673,15
		Jumlah 2010-2014	181	7.158.173.434,43	348	1.890.810.882,67	337	1.890.810.882,67	11	-	-	-	-	-	3.990.953.339,22
		2015	12	142.170.968,46	35	-	35	-	-	-	-	-	-	-	-
		2016	36	-	85	-	67	-	18	-	-	-	-	-	-
		2017	12	188.989.303,00	30	-	23	-	4	-	3	-	-	-	255.392.076,76
		2018	16	1.676.907.559,99	49	1.579.238.359,99	39	1.579.238.359,99	10	-	-	-	-	-	1.673.347.959,99
		2019	8	4.283.073.496,78	19	4.283.073.496,78	11	4.277.518.496,78	5	5.555.000,00	3	-	-	-	521.980.924,47
		Jumlah 2015-2019	84	6.291.141.328,23	218	5.862.311.856,77	175	5.856.756.856,77	37	5.555.000,00	6	-	-	-	2.450.720.961,22
		Jumlah	357	20.791.252.564,15	738	15.047.987.062,93	669	10.888.318.135,47	54	442.048.013,00	6	-	9	3.717.620.914,46	9.345.470.290,97
279	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	-	-	-	-	42.134.880.467,30
		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	-	-	-	-	47.419.000.654,26
		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	2.908.610.645,87	37	354.267.559,28	28	2.554.343.086,59	-	-	-	-	2.777.701.063,87
		2018	21	2.207.744.961,05	50	884.093.361,80	12	839.810.361,80	24	-	14	44.283.000,00	-	-	851.577.387,00
		2019	11	1.282.095.700,08	24	1.262.749.012,08	-	-	2	1.262.749.012,08	22	-	-	-	1.282.096.144,00
		Jumlah 2015-2019	125	12.469.450.894,68	283	5.891.137.748,64	136	1.266.078.052,99	111	4.580.776.695,65	36	44.283.000,00	-	-	5.039.845.279,28
		Jumlah	439	74.632.086.029,41	854	62.286.622.015,51	686	53.306.667.534,18	132	8.935.671.481,33	36	44.283.000,00	-	-	57.743.248.780,77
280	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	-	46	-	43	-	3	-	-	-	-	-	-
		Jumlah 2005-2009	89	11.065.913.669,44	137	11.065.913.669,44	127	8.093.392.578,44	10	2.972.521.091,00	-	-	-	-	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	40	1.162.147.630,02	81	1.524.421.130,02	27	493.754.456,00	54	522.359.901,02	-	508.306.773,00	-	-	421.254.456,00
		2017	20	450.601.690,00	39	450.601.690,00	20	228.844.140,00	19	221.757.550,00	-	-	-	-	228.844.140,00
		2018	36	1.304.197.494,03	67	1.304.197.494,03	28	1.304.197.494,03	39	-	-	-	-	-	1.304.197.494,03
		2019	14	787.628.894,73	42	744.713.367,00	4	316.863.367,00	38	427.850.000,00	-	-	-	-	734.986.261,73
		Jumlah 2015-2019	143	4.348.584.351,70	293	4.667.942.323,97	124	2.987.668.099,95	169	1.171.967.451,02	-	508.306.773,00	-	-	3.333.291.051,76
		Jumlah	442	35.610.579.384,60	864	25.797.142.458,27	597	16.526.907.152,73	267	8.761.928.532,54	-	508.306.773,00	-	-	19.039.318.408,03
281	Prov. Jawa Timur	2005	36	63.242.516.949,00	48	784.200.000,00	41	784.200.000,00	-	-	7	-	-	-	784.200.000,00
		2006	28	14.776.418.682,17	54	9.944.263.532,17	51	4.609.027.997,17	3	5.335.235.535,00	-	-	-	-	6.642.889.361,17
		2007	70	14.690.714.593,31	121	2.357.702.955,58	119	964.371.745,58	2	1.393.331.210,00	-	-	-	-	964.371.745,58
		2008	60	2.266.533.650,19	81	855.946.752,00	78	855.946.752,00	3	-	-	-	-	-	877.778.722,00
		2009	35	32.005.430.653,03	55	604.860.384,00	53	604.860.384,00	2	-	-	-	-	-	664.543.384,00
		Jumlah 2005-2009	229	126.981.614.527,70	359	14.546.973.623,75	342	7.818.406.878,75	10	6.728.566.745,00	7	-	-	-	9.933.783.212,75
		2010	47	20.253.777.083,90	77	17.298.731.709,08	74	17.298.731.709,08	3	-	-	-	-	-	24.301.811.417,08
		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	81	3.677.058.601,84	17	523.318.453,00	-	-	-	-	3.684.669.643,84
		2013</													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	19	76.135.443.990,55	50	73.414.301.375,10	24	69.068.228.999,55	22	4.346.072.375,55	4	-	-	-	69.534.241.999,80
		Jumlah 2010-2014	234	208.045.570.616,48	456	124.429.689.989,87	371	119.560.299.161,32	80	4.869.390.828,55	5	-	-	-	127.564.177.701,01
		2015	38	24.388.842.899,17	137	24.388.842.899,17	37	24.377.323.499,17	66	11.519.400,00	34	-	-	-	24.377.323.499,17
		2016	36	11.057.991.761,01	114	10.776.119.738,01	46	10.117.581.853,73	67	658.537.884,28	1	-	-	-	10.117.601.854,61
		2017	30	12.928.417.437,88	75	12.928.417.437,88	24	11.790.324.344,20	49	1.138.093.093,68	2	-	-	-	11.900.043.877,20
		2018	16	16.440.989.066,53	22	16.440.989.066,53	10	12.847.512.149,32	11	3.593.476.917,21	1	-	-	-	12.847.512.149,32
		2019	20	6.468.956.719,74	38	6.011.954.706,74	1	70.875.000,00	4	5.449.760.943,74	33	491.318.763,00	-	-	3.179.452.239,01
		Jumlah 2015-2019	140	71.285.197.884,33	386	70.546.323.848,33	118	59.203.616.846,42	197	10.851.388.238,91	71	491.318.763,00	-	-	62.421.933.619,31
		Jumlah	603	406.312.383.028,51	1.201	209.522.987.461,95	831	186.582.322.886,49	287	22.449.345.812,46	83	491.318.763,00	-	-	199.919.894.533,07
282	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	1.403.826.364,00	2	1.840.135.000,00	-	-	-	-	1.406.826.364,00
		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	3.553.115.049,60	3	2.428.135.000,00	-	-	-	-	4.412.276.530,53
		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	1.409.165.955,38	2	65.436.400,00	-	-	-	-	1.409.165.955,38
		Jumlah 2010-2014	65	22.287.607.604,75	123	4.397.558.369,63	121	4.332.121.969,63	2	65.436.400,00	-	-	-	-	4.848.309.446,63
		2015	17	19.693.520.412,55	44	19.693.520.412,55	30	17.797.591.876,55	14	1.895.928.536,00	-	-	-	-	17.845.157.176,55
		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	47	9.545.745.440,33	7	-	-	-	-	-	10.275.985.616,74
		2018	25	13.527.968.093,30	40	13.507.938.093,30	21	12.162.923.756,98	18	1.345.014.336,32	1	-	-	-	12.317.352.000,51
		2019	12	6.121.417.536,84	41	3.578.431.175,84	4	336.015.161,61	36	3.242.416.014,23	1	-	-	-	336.018.774,21
		Jumlah 2015-2019	78	50.826.576.408,19	214	48.263.560.047,19	132	41.780.201.160,64	80	6.483.358.886,55	2	-	-	-	42.712.438.496,25
		Jumlah	265	84.292.918.168,84	555	58.642.368.466,42	468	49.665.438.179,87	85	8.976.930.286,55	2	-	-	-	51.973.024.473,41
283	Kab. Banyuwangi	2005	19	8.404.120.451,04	24	7.988.248.451,04	12	6.086.778.059,63	12	1.901.470.391,41	-	-	-	-	4.426.778.059,63
		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	92	1.425.549.004,65	6	83.842.000,00	-	-	-	-	1.426.149.264,65
		2008	97	5.782.903.488,45	192	4.693.496.005,86	184	2.417.063.094,19	8	2.276.432.911,67	-	-	-	-	2.743.684.768,70
		2009	22	4.309.470.947,21	28	17.592.550,00	28	17.592.550,00	-	-	-	-	-	-	17.592.550,00
		Jumlah 2005-2009	197	20.279.938.957,69	352	14.465.312.697,89	326	10.203.567.394,81	26	4.261.745.303,08	-	-	-	-	8.870.789.329,32
		2010	25	5.073.501.114,83	59	457.064.208,83	58	319.549.992,83	1	137.514.216,00	-	-	-	-	319.549.992,83
		2011	30	10.592.480.542,30	105	1.079.942.383,90	94	777.595.974,70	10	302.346.409,20	1	-	-	-	796.611.292,18
		2012	25	1.507.197.576,07	57	1.297.129.994,40	54	426.973.340,17	2	870.156.654,23	1	-	-	-	519.974.588,98
		2013	21	239.145.100,00	39	239.145.100,00	39	239.145.100,00	-	-	-	-	-	-	239.639.322,00
		2014	18	1.126.847.147,27	56	1.126.847.147,27	53	1.126.847.147,27	3	-	-	-	-	-	1.126.852.818,85
		Jumlah 2010-2014	119	18.539.171.480,47	316	4.200.128.834,40	298	2.890.111.554,97	16	1.310.017.279,43	2	-	-	-	3.002.628.014,84
		2015	26	14.509.514.572,03	78	14.509.514.572,03	67	8.433.416.736,08	11	6.076.097.835,95	-	-	-	-	8.435.010.993,52
		2016	16	1.541.467.220,86	43	1.541.467.220,86	43	1.541.467.220,86	-	-	-	-	-	-	1.378.656.365,50
		2017	10	3.308.988.051,64	24	3.308.988.051,64	23	3.308.988.051,64	1	-	-	-	-	-	3.308.988.487,59
		2018	22	5.443.835.418,89	58	5.443.835.418,89	29	5.322.950.677,89	29	120.884.741,00	-	-	-	-	5.322.951.236,15
		2019	7	846.487.115,40	23	587.331.418,28	7	463.106.383,07	12	-	4	124.225.035,21	-	-	958.464.494,18
		Jumlah 2015-2019	81	25.650.292.378,82	226	25.391.136.681,70	169	19.069.929.069,54	53	6.196.982.576,95	4	124.225.035,21	-	-	19.404.071.576,94
		Jumlah	397	64.469.402.816,98	894	44.056.578.213,99	793	32.163.608.019,32	95	11.768.745.159,46	6	124.225.035,21	-	-	31.277.488.921,10
284	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	86	131.813.200,00	-	-	-	-	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	209	5.059.208.519,23	13	47.623.025.861,00	-	-	3	23.804.899,00	6.529.872.151,34
		2010	48	106.264.861.481,00	102	1.285.019.081,00	98	1.214.021.261,00	4	70.997.820,00	-	-	-	-	2.108.347.011,00
		2011	28	5.226.642.509,22	65	4.921.142.990,82	64	4.921.142.990,82	1	-	-	-	-	-	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	36	137.668.362,31	-	-	-	-	-	-	137

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	9	3.384.874.454,61	27	3.384.874.454,61	-	-	-	-	27	3.384.874.454,61	-	-	2.361.423.075,21
		Jumlah 2015-2019	80	10.542.332.446,55	255	10.542.332.416,55	177	6.132.923.707,50	50	660.494.459,39	28	3.748.914.249,66	-	-	8.816.396.322,09
		Jumlah	376	183.235.256.551,80	798	70.204.875.658,03	698	18.077.638.368,98	69	48.354.518.140,39	28	3.748.914.249,66	3	23.804.899,00	22.195.064.078,71
285	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	44	1.704.740.493,00	14	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	24	2.735.352.131,61	10	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	252	7.408.836.887,65	37	3.287.691.220,27	-	-	-	-	8.101.287.425,73
		2015	28	4.647.805.432,26	63	4.156.779.301,81	27	1.457.084.889,97	28	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	24	2.436.266.206,60	58	2.436.266.206,60	14	2.140.485.887,98	17	295.780.318,62	27	-	0	-	2.140.487.138,03
		2017	23	270.655.052,76	86	270.655.052,76	16	194.621.852,76	41	76.033.200,00	29	-	0	-	194.621.852,76
		2018	25	11.874.256.452,46	44	11.874.256.452,47	8	1.324.395.210,70	11	6.931.954.394,20	25	3.617.906.847,57	-	-	1.768.211.181,23
		2019	14	1.194.696.060,38	40	1.189.242.772,38	7	-	18	283.331.417,49	15	905.911.354,89	-	-	5.453.296,00
		Jumlah 2015-2019	114	20.423.679.204,46	291	19.927.199.786,02	72	5.116.587.841,41	115	7.714.515.242,15	104	7.096.096.702,46	-	-	5.570.963.357,99
		Jumlah USD 2015-2019		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	403	122.642.782.272,98	834	43.673.121.836,06	573	17.029.447.304,18	157	19.547.577.829,42	104	7.096.096.702,46	-	-	18.261.451.242,81
		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
286	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	2.157.395.421,48	69	176.316.447,28	7	1.981.078.974,20	-	-	-	-	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	18	299.172.092,76	2	415.730.840,00	-	-	-	-	299.172.092,76
		Jumlah 2010-2014	121	15.192.686.372,26	270	3.460.210.943,38	261	1.063.401.129,18	9	2.396.809.814,20	-	-	-	-	1.743.062.669,45
		2015	16	2.644.919.350,70	47	2.644.919.350,70	46	2.553.203.150,70	1	91.716.200,00	-	-	-	-	2.556.385.777,72
		2016	14	1.182.401.872,92	28	1.182.401.872,92	26	1.182.401.872,92	2	-	-	-	-	-	1.182.401.872,92
		2017	23	1.028.338.695,56	75	1.028.338.695,56	73	1.028.338.695,56	2	-	-	-	-	-	1.028.338.697,56
		2018	19	4.082.714.219,69	45	2.405.554.619,69	37	2.405.554.619,69	8	-	-	-	-	-	3.283.757.438,88
		2019	9	1.174.995.935,08	24	1.174.995.935,08	8	1.174.995.935,08	15	-	-	1	-	-	1.174.995.935,58
		Jumlah 2015-2019	81	10.113.370.073,95	219	8.436.210.473,95	190	8.344.494.273,95	28	91.716.200,00	1	-	-	-	9.225.879.722,66
		Jumlah	343	49.146.527.819,72	702	16.828.058.628,29	662	12.333.468.405,09	39	4.494.590.223,20	1	-	-	-	12.813.800.996,62
287	Kab. Gresik	2005	22	7.904.289.364,58	31	3.371.481.423,48	28	446.749.885,48	3	2.924.731.538,00	0	-	0	-	13.616.298.525,48
		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	244.777.019,10	4	32.000.000,00	1	-	0	-	244.777.019,10
		Jumlah 2005-2009	117	14.011.271.315,94	195	7.996.903.267,59	183	4.798.382.329,59	10	3.198.520.938,00	1	-	1	-	18.272.765.406,41
		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	84	3.510.307.163,80	3	16.202.195,00	0	-	1	-	4.302.281.041,14
		2012	17	454.845.812,86	39	454.845.812,86	34	429.390.312,86	5	25.455.500,00	0	-	0	-	429.665.755,00
		2013	25	864.668.947,22	83	713.181.447,22	75	713.181.447,22	6	-	0	-	2	-	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		USD 378,07		USD 378,07		USD 0,00		USD 0,00		USD 0,00	USD 572,59
		Jumlah 2010-2014	112	91.910.405.046,13	299	5.083.436.323,13	269	5.023.278.628,13	27	60.157.695,00	-	-	3	-	11.886.404.379,90
		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									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	11	420.811.673,57	25	420.811.673,57	2	420.811.673,57	23	-	-	-	-	-	420.811.673,52
		Jumlah 2015-2019	77	7.272.104.689,58	209	7.131.288.689,58	76	6.743.142.337,64	86	71.646.351,94	47	316.500.000,00	-	-	6.745.101.102,66
		Jumlah	306	113.193.781.051,65	703	20.211.628.280,30	528	16.564.803.295,36	123	3.330.324.984,94	48	316.500.000,00	4	-	36.904.270.888,97
		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
288	Kab. Jember	2005	22	6.865.239.466,00	29	4.678.021.466,00	20	982.624.010,00	7	3.695.397.456,00	2	-	-	-	982.624.010,00
		2006	20	1.329.451.636,39	38	1.101.359.386,39	32	544.704.133,20	4	556.655.253,19	2	-	-	-	544.704.133,20
		2007	36	28.780.904.993,32	66	22.382.206.865,32	60	21.590.602.375,32	6	791.604.490,00	-	-	-	-	3.697.104.510,00
		2008	87	32.644.712.622,58	176	29.660.797.041,21	168	10.202.930.299,89	8	19.457.866.741,32	-	-	-	-	10.971.373.797,86
		2009	39	7.071.585.998,86	107	6.001.787.732,95	91	1.182.383.317,95	16	4.819.404.415,00	-	-	-	-	1.182.383.317,95
		Jumlah 2005-2009	204	76.691.894.717,15	416	63.824.172.491,87	371	34.503.244.136,36	41	29.320.928.355,51	4	-	-	-	17.378.189.769,01
		2010	46	877.334.582,80	105	298.501.133,10	102	293.825.592,10	3	4.675.541,00	-	-	-	-	590.467.908,51
		2011	25	6.602.531.918,56	58	182.569.952,80	54	182.569.952,80	4	-	-	-	-	-	182.569.952,80
		2012	41	2.245.400.423,55	89	854.900.423,55	84	817.730.271,55	5	37.170.152,00	-	-	-	-	817.730.271,55
		2013	18	496.973.259,00	44	230.225.259,00	39	230.225.259,00	5	-	-	-	-	-	276.973.570,00
		2014	14	1.998.722.057,44	33	1.998.722.057,44	31	1.998.722.057,44	2	-	-	-	-	-	1.998.722.057,44
		Jumlah 2010-2014	144	12.220.962.241,35	329	3.564.918.825,89	310	3.523.073.132,89	19	41.845.693,00	-	-	-	-	3.866.463.760,30
		2015	16	2.349.152.562,81	34	2.349.152.562,81	33	2.349.152.562,81	1	-	-	-	-	-	2.349.152.562,81
		2016	14	247.129.057,00	32	247.129.057,00	26	247.129.057,00	6	-	-	-	-	-	249.707.773,00
		2017	13	2.459.770.874,39	37	2.459.770.874,39	35	2.459.770.874,39	2	-	-	-	-	-	2.459.770.874,39
		2018	16	2.276.498.449,74	34	2.388.840.287,74	24	2.074.874.749,74	10	313.965.538,00	-	-	-	-	2.074.874.749,74
		2019	17	11.697.116.186,25	44	11.697.116.186,25	2	1.525.818.834,11	42	10.171.297.352,14	-	-	-	-	2.791.404.894,44
		Jumlah 2015-2019	76	19.029.667.130,19	181	19.142.008.968,19	120	8.656.746.078,05	61	10.485.262.890,14	-	-	-	-	9.924.910.854,38
		Jumlah	424	107.942.524.088,69	926	86.531.100.285,95	801	46.683.063.347,30	121	39.848.036.938,65	4	-	-	-	31.169.564.383,69
289	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	232.513.998,59	3	83.449.529,46	-	-	-	-	245.855.536,01
		Jumlah 2005-2009	155	6.590.311.962,15	233	2.021.050.984,49	228	1.810.983.908,62	5	210.067.075,87	-	-	-	-	1.817.534.968,12
		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	985.836.288,78	1	117.630.377,17	-	-	-	-	985.836.444,77
		2017	21	1.646.963.101,93	53	1.646.963.101,93	45	1.283.084.983,28	8	363.878.118,65	-	-	-	-	1.283.201.928,08
		2018	21	4.227.686.743,40	44	4.227.686.743,40	12	2.713.022.409,82	31	1.514.664.333,58	1	-	-	-	2.718.393.890,99
		2019	12	1.214.648.728,50	21	1.214.648.728,50	-	64.436.353,00	21	1.150.212.375,50	-	-	-	-	64.436.353,00
		Jumlah 2015-2019	91	9.786.892.145,76	202	9.786.892.145,76	133	6.326.132.352,96	68	3.460.759.792,80	1	-	-	-	6.334.243.863,29
		Jumlah	355	56.180.153.498,22	670	23.130.403.173,25	591	17.120.123.123,54	77	5.564.535.049,71	1	-	1	445.745.000,00	17.393.103.348,99
290	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	56	871.971.814,70	2	195.000.000,00	-	-	-	-	871.971.814,70
		2014	13	303.460.069,32	32	303.460.069,32	32	303.460.069,32	-	-	-	-	-	-	303.460.091,44
		Jumlah 2010-2014	144	5.348.379.653,94	300	4.859.045.603,93	297	4.664.045.603,93	3	195.000.000,00	-	-	-	-	4.350.803.130,05
		2015	18	15.581.175.966,29	55	15.516.201.279,65	53	13.176.369.753,83	2	2.339.831.525,82	-	-	-	-	13.176.369.753,83
		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	43	3.799.936.034,09	-	-	-	-	-	-	3.799.936.238,96
		2018	16	750.589.243,81	38	750.589.243,81	14	750.589.243,81	24	-	-	-	-	-	750.589.789,89
		2019	14	6.337.595.839,61	25	1.873.338.078,11	-	-	13	-	12	1.873.338.078,11	-	-	1.816.882.674,00
		Jumlah 2015-2019	76	31.051.542.720,01	203	26.522.310.271,87	152	22.309.140.667,94	39	2.339.831.525,82	12	1.873.338.078,11	-	-	25.852.230.324,10
		Jumlah	404	54.478.561.849,53	776	33.394.048.715,23	722	28.985.							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006	25	2.036.954.776,00	46	604.704.776,00	46	604.704.776,00	-	-	-	-	-	-	530.273.009,00
		2007	33	205.549.658,05	44	205.549.658,05	44	205.549.658,05	-	-	-	-	-	-	205.549.658,05
		2008	53	5.729.585.658,32	90	5.708.263.158,32	90	5.708.263.158,32	-	-	-	-	-	-	5.621.471.966,54
		2009	17	1.556.772.188,90	33	155.179.852,90	33	155.179.852,90	-	-	-	-	-	-	155.185.852,90
		Jumlah 2005-2009	152	9.726.603.781,27	252	6.871.438.945,27	252	6.871.438.945,27	-	-	-	-	-	-	6.710.221.986,49
		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	79	331.848.299,80	6	-	2	-	-	-	331.848.299,80
		2013	12	3.966.763.511,25	34	3.966.763.511,25	32	3.062.528.000,90	2	904.235.510,35	-	-	-	-	3.062.528.000,90
		2014	14	15.052.687.165,72	49	14.995.254.165,72	36	13.535.445.927,35	9	1.434.814.574,37	4	24.993.664,00	-	-	4.595.530.779,59
		Jumlah 2010-2014	92	24.594.433.516,13	208	20.582.787.901,13	179	18.056.496.378,72	21	2.501.297.858,41	8	24.993.664,00	-	-	9.116.587.634,74
		2015	28	3.497.036.012,11	76	3.497.036.012,11	61	2.016.824.712,63	15	1.480.211.299,48	-	-	-	-	2.020.580.093,18
		2016	10	20.403.789.813,91	31	20.403.789.813,91	21	16.763.807.126,01	10	3.639.982.687,90	-	-	-	-	16.763.808.079,37
		2017	13	4.632.016.166,67	41	4.632.016.166,67	32	4.632.016.166,67	9	-	-	-	-	-	4.650.691.251,66
		2018	19	6.323.286.076,92	37	6.323.286.076,88	22	5.922.725.899,30	13	356.490.177,58	2	44.070.000,00	-	-	5.666.298.487,14
		2019	15	2.395.562.784,93	39	2.384.704.981,93	23	1.351.636.120,65	16	1.033.068.861,28	-	-	-	-	1.372.953.923,75
		Jumlah 2015-2019	85	37.251.690.854,54	224	37.240.833.051,50	159	30.687.010.025,26	63	6.509.753.026,24	2	44.070.000,00	-	-	30.474.331.835,10
		Jumlah	329	71.572.728.151,94	684	64.695.059.897,90	590	55.614.945.349,25	84	9.011.050.884,65	10	69.063.664,00	-	-	46.301.141.456,33
292	Kab. Lumajang	2005	28	4.884.905.075,00	37	1.494.035.148,45	37	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	27	21.558.798.432,00	57	1.750.503.434,00	55	250.793.434,00	2	1.499.710.000,00	-	-	-	-	250.793.434,00
		Jumlah 2005-2009	160	35.325.317.049,23	247	3.929.140.124,68	243	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	95	566.132.422,39	4	114.243.472,83	-	-	-	-	1.046.632.874,09
		2011	18	1.297.273.814,70	48	993.402.814,70	46	912.889.090,15	2	80.513.724,55	-	-	-	-	912.889.090,15
		2012	43	1.457.581.506,24	106	1.413.409.920,63	97	1.179.755.930,71	9	233.653.989,92	-	-	-	-	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	15	982.646.182,70	21	798.246.182,70	18	798.246.182,70	3	-	-	-	-	-	1.655.980.566,67
		Jumlah 2010-2014	130	6.091.827.879,88	317	4.116.415.739,25	295	3.612.675.351,95	22	503.740.387,30	-	-	-	-	4.998.206.993,24
		2015	20	3.044.226.433,84	45	3.044.226.433,84	38	2.653.500.567,61	7	390.725.866,23	-	-	-	-	2.669.296.084,23
		2016	24	25.245.234,09	62	25.245.234,09	56	21.965.870,51	6	3.279.363,58	-	-	-	-	21.966.044,51
		2017	19	1.628.167.169,24	44	1.628.167.169,24	41	1.628.167.169,24	3	-	-	-	-	-	1.628.167.169,24
		2018	14	2.276.725.536,61	25	2.276.725.536,61	13	775.178.259,59	12	1.501.547.277,02	-	-	-	-	649.705.170,89
		2019	10	777.371.654,05	17	777.371.654,05	6	272.551.685,86	10	504.819.968,19	1	-	-	-	1.049.923.339,91
		Jumlah 2015-2019	87	7.751.736.027,83	193	7.751.736.027,83	154	5.351.363.552,81	38	2.400.372.475,02	1	-	-	-	6.019.057.808,78
		Jumlah	377	49.168.880.956,94	757	15.797.291.891,76	692	11.115.411.766,20	63	4.681.880.125,56	2	-	-	-	13.254.763.663,46
293	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	52	201.500.000,00	5	1.545.747.550,00	-	-	-	-	385.888.350,00
		2013	22	3.048.884.573,66	45	427.604.974,12	43	427.604.974,12	2	-	-	-	-	-	982.901.775,00
		2014	32	13.177.961.735,58	64	13.028.061.735,58	50	11.953.865.185,32	14	1.074.196.550,26	-	-	-	-	11.953.868.221,02
		Jumlah 2010-2014	144	34.554.450.347,93	291	17.842.824.150,03	267	15.222.880.049,77	24	2.619.944.100,26	-	-	-	-	22.011.612.349,96
		2015	14	599.029.910,59	36	599.029.910,59	14	576.532.875,30	22	22.497.035,29	-	-	-	-	576.532.875,30
		2016	24	1.314.377.334,00	61	1.314.377.334,00	33	1.314.377.334,00	28	-	-	-	-	-	1.314.377.425,59
		2017	14	8.223.246.003,34	55	8.223.246.003,35	36	8.039.904.293,82	19	183.341.709,53	-	-	-	-	8.041.544.596,59
		2018	26	3.165.272.545,47	51	3.165.272.545,47	11	2.397.716.932,67	38	767.555.612,80	2	-	-	-	2.401.942.329,67
		2019	8	2.030.544.443,84	24	2.030.544.443,84	1	-	22	1.967.922.133,84	1	62.622.310,00	-	-	1.310.608.679,91
		Jumlah 2015-2019	86	15.332.470.237,24	227	15.332.470.237,25	95	12.328.531.435,79	129	2.941.316.491,46	3	62.622.310,00	-	-	13.645.005.907,06
		Jumlah	373	57.208.210.098,89	771	35.735.331.891,35	615	30.111.448.989,63	153	5.561.260.591,72	3	62.622.310,00	-	-	38.228.520.801,19
294	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	3.172.035.8							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	11	502.972.039,46	31	495.030.970,46	23	449.605.631,74	8	45.425.338,72	-	-	-	-	449.680.633,74
		Jumlah 2010-2014	90	11.794.517.123,40	222	5.893.041.671,97	200	3.847.765.203,25	21	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	29	1.667.324.471,53	5	347.491.536,00	-	-	-	-	1.694.377.971,53
		2018	20	2.482.852.681,70	51	2.482.852.681,70	32	1.672.877.147,70	12	-	7	809.975.534,00	-	-	1.759.777.041,70
		2019	8	1.013.664.000,00	15	1.013.664.000,00	6	239.037.000,00	9	774.627.000,00	-	-	-	-	51.437.000,00
		Jumlah 2015-2019	63	9.503.129.008,94	161	9.503.129.008,94	115	7.569.168.938,94	39	1.123.984.536,00	7	809.975.534,00	-	-	7.495.522.652,52
		Jumlah	318	42.839.528.112,99	652	28.118.238.306,38	575	18.953.256.742,99	69	8.080.006.029,39	7	809.975.534,00	1	275.000.000,00	18.977.447.748,00
295	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	58	4.140.333.459,53	92	3.490.095.789,53	92	3.490.095.789,53	-	-	-	-	-	-	3.490.095.789,53
		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	213	16.578.259.118,85	331	8.612.352.740,85	326	7.649.772.505,30	5	962.580.235,55	-	-	-	-	7.257.260.511,74
		2010	38	4.470.099.232,85	72	88.526.953,54	71	88.526.953,54	1	-	-	-	-	-	1.986.618.676,42
		2011	47	2.820.759.943,14	101	228.624.200,00	101	228.624.200,00	-	-	-	-	-	-	228.624.200,00
		2012	69	832.583.396,84	129	776.988.690,45	124	717.488.690,45	5	59.500.000,00	-	-	-	-	718.260.690,45
		2013	20	1.506.067.978,50	44	1.298.955.853,50	44	1.298.955.853,50	-	-	-	-	-	-	1.529.892.531,84
		2014	18	590.037.569,21	39	590.037.569,21	38	590.037.569,21	-	-	1	-	-	-	592.553.795,11
		Jumlah 2010-2014	192	10.219.548.120,54	385	2.983.133.266,70	378	2.923.633.266,70	6	59.500.000,00	1	-	-	-	5.055.949.893,82
		2015	20	6.299.587.654,84	57	6.299.587.654,84	55	6.299.587.654,84	2	-	-	-	-	-	6.342.685.168,68
		2016	16	1.290.619.329,78	51	1.290.619.329,78	51	1.290.619.329,78	-	-	-	-	-	-	1.290.619.329,79
		2017	29	3.199.015.580,47	101	3.199.015.580,47	93	2.286.581.013,47	8	912.434.567,00	-	-	-	-	2.286.581.040,47
		2018	23	7.112.835.909,87	40	6.001.119.754,87	29	3.556.117.380,67	8	-	3	2.445.002.374,20	-	-	6.112.527.595,65
		2019	10	943.811.517,41	25	943.811.467,41	13	-	12	943.811.467,41	-	-	-	-	863.697.367,41
		Jumlah 2015-2019	98	18.845.869.992,37	274	17.734.153.787,37	241	13.432.905.378,76	30	1.856.246.034,41	3	2.445.002.374,20	-	-	16.896.110.502,00
		Jumlah	503	45.643.677.231,76	990	29.329.639.794,92	945	24.006.311.150,76	41	2.878.326.269,96	4	2.445.002.374,20	-	-	29.209.320.907,56
296	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	38.546.906.180,39	12	1.417.570.182,97	-	-	-	-	2.198.013.688,02
		2013	37	356.000.000,00	76	-	65	-	11	-	-	-	-	-	-
		2014	24	26.910.833.989,17	63	26.910.833.989,17	53	16.988.786.443,55	10	9.922.047.545,62	-	-	-	-	16.988.786.443,55
		Jumlah 2010-2014	168	85.650.025.229,45	394	69.112.425.785,15	352	57.157.873.990,58	42	11.954.551.794,57	-	-	-	-	20.969.741.187,72
		2015	20	993.036.495,20	48	993.036.495,20	42	993.036.495,20	6	-	-	-	-	-	993.036.495,20
		2016	13	780.642.818,05	34	780.642.818,05	33	780.642.818,05	1	-	-	-	-	-	850.735.399,05
		2017	27	1.232.007.741,56	101	1.091.264.904,34	78	320.246.424,34	23	771.018.480,00	-	-	-	-	798.171.693,79
		2018	19	4.253.824.452,08	55	4.243.954.452,08	36	2.449.419.546,21	16	1.794.534.905,87	3	-	-	-	2.459.521.386,21
		2019	12	955.636.111,00	29	955.636.111,00	12	727.275.240,00	17	228.360.871,00	-	-	-	-	-
		Jumlah 2015-2019	91	8.215.147.617,89	267	8.064.534.780,67	201	5.270.620.523,80	63	2.793.914.256,87	3	-	-	-	5.101.464.974,25
		Jumlah	427	120.747.068.076,32	970	87.985.625.859,55	857	72.390.482.035,33	110	15.595.143.824,22	3	-	-	-	35.947.264.787,93
297	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	56	295.595.268,69	-	-	-	-	-	-	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	-	10	-	-	-	-	-	-	-	-
		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	181	2.301.457.074,75	-	-	-	-	-	-	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	68	4.396.733.328,55	1	-	-	-	-	-	4.163.074.615,50
		2018	15	10.744.148.858,64	33	10.068.795.785,70	31	9.873.796.469,24	2	194.999.316,46	-	-	-	-	9.873.796.469,23
		2019	11	1.635.030.111,96	26	1.635.030.111,96	15	796.833.517,07	10	838.196.594,89	1	-	-	-	487.950.731,26
		Jumlah 2015-2019	84	17.323.733.005,54	210	16.629.118.846,59	196	15.595.922.935,24	13	1.033.195.911,35	1	-	-	-	15.053.381.511,65
		Jumlah	277	25.559.991.858,30	566	22.292.430.579,35	551	20.215.289.668,00	14	2.077.140.911,35	1	-	-	-	19.703.209.864,41
298	Kab. Ngawi	2005													
		2006	25	3.480.356.468,45	35	2.004.270.876,00	33	978.724.422,00	2	1.025.546.454,00	-	-	-	-	993.724.422,00
		2007	40	8.108.337.226,00	59	3.770.290.000,00	57	2.046.549.350,00	2	1.723.740.650,00	-	-	-	-	2.046.549.350,00
		2008	53	5.097.864.523,88	71	2.381.059.412,88	68	2.247.761.612,88	3	133.297.800,00	-	-	-	-	2.247.761.612,88
		2009	18	681.800.919,44	29	588.911.919,44	29	588.911.919,44	-	-	-	-	-	-	588.911.919,44
		Jumlah 2005-2009	136	17.368.359.137,77	194	8.744.532.208,32	187	5.861.947.304,32	7	2.882.584.904,00	-	-	-	-	5.876.947.304,32
		2010	16	1.119.041.520,66	38	1.040.681.795,66	33	899.775.590,01	5	140.906.205,65	-	-	-	-	906.030.664,63
		2011	25	8.452.982.646,02	65	1.030.580.922,21	61	316.840.420,41	4	713.740.501,80	-	-	-	-	316.840.420,41
		2012	34	3.079.325.964,62	79	1.052.447.245,78	73	1.002.544.145,78	1	49.903.100,00	5	-	-	-	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	51	1.071.573.425,23	28	-	3	-	-	-	1.304.762.825,23
		Jumlah 2010-2014	110	16.066.188.855,87	304	6.168.321.788,22	256	5.263.771.980,77	40	904.549.807,45	8	-	-	-	5.503.217.687,58
		2015	13	7.110.383.870,93	34	7.110.383.870,93	33	7.110.383.870,93	1	-	-	-	-	-	7.110.383.870,93
		2016	29	1.505.907.546,21	79	1.505.907.546,21	72	1.505.907.546,21	3	-	4	-	-	-	1.505.915.877,20
		2017	10	1.601.829.643,69	30	1.571.049.415,44	29	1.571.049.415,44	1	-	-	-	-	-	1.571.049.415,44
		2018	7	915.606.350,00	22	1.111.396.295,00	22	1.111.396.295,00	-	-	-	-	-	-	1.111.396.295,00
		2019	7	3.972.331.274,31	18	3.972.331.274,31	8	501.012.777,68	6	64.736.793,83	4	3.406.581.702,80	-	-	3.106.957.340,15
		Jumlah 2015-2019	66	15.106.058.685,14	183	15.271.068.401,89	164	11.799.749.905,26	11	64.736.793,83	8	3.406.581.702,80	-	-	14.405.702.798,72
		Jumlah	312	48.540.606.678,78	681	30.183.922.398,43	607	22.925.469.190,35	58	3.851.871.505,28	16	3.406.581.702,80	-	-	25.785.867.790,62
299	Kab. Pacitan	2005													
		2006	12	1.597.976.811,41	22	16.458.581,00	22	16.458.581,00	-	-	-	-	-	-	16.458.581,00
		2007	30	7.996.773.550,00	45	11.765.478,00	45	11.765.478,00	-	-	-	-	-	-	11.765.478,00
		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	41	742.669.452,51	-	-	-	-	-	-	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	181	2.645.718.952,65	1	-	-	-	-	-	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	31	255.149.100,85	1	-	-	-	-	-	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	16	2.428.409.647,89	5	968.606.847,72	-	-	-	-	2.428.594.512,24
		2019	15	1.530.633.493,33	36	1.530.633.493,33	6	465.748.745,93	28	1.007.359.275,40	2	57.525.472,00	-	-	778.585.970,95
		Jumlah 2015-2019	64	8.154.047.419,25	145	8.154.047.419,25	109	6.120.555.824,13	34	1.975.966.123,12	2	57.525.472,00	-	-	6.433.578.157,97
		Jumlah	248	48.269.499.833,65	471	11.718.726.386,49	433	9.598.816.093,37	36	2.062.384.821,12	2	57.525.472,00	-	-	10.261.182.888,79
300	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	62	2.839.049.155,65	-	-	-	-	-	-	2.865.204.538,47
		2009	34	5.411.333.248,01	64	2.384.988.248,01	60	2.166.988.248,01	4	218.000.000,00	-	-	-	-	2.176.188.248,01
		Jumlah 2005-2009	108	11.883.714.239,07	174	5.337.299.903,66	170	5.119.299.903,66	4	218.000.000,00	-	-	-	-	5.154.655.286,48
		2010	14	3.369.527.819,24	31	3.024.527.819,24	29	1.132.792.269,24	2	1.891.735.550,00	-	-	-	-	1.477.793.269,24
		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	61	148.667.017,55	3	-	10	-	-	-	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	13	1.466.205.546,05	33	1.466.205.546,05	29	1.466.205.546,05	4	-	-	-	-	-	1.432.205.536,05
		Jumlah 2010-2014	92	5.882.789.557,19	201	5.537.789.557,19	181	3.646.054.007,19	10	1.891.735.550,00	10	-	-	-	3.982.063.526,28
		2015	13	965.832.544,11	38	965.832.544,11	34	965.832.544,11	4	-	-	-	-	-	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	24	2.722.124.654,09	8	-	-	-	-	-	2.722.127.503,31
		2018	24	8.857.563.820,61	46	8.857.563.820,61	22	6.769.798.123,52	23	2.087.765.697,09	1	-	-	-	6.819.229.758,43
		2019	12	263.667.760,01	28	263.667.760,01	9	101.859.505,18	11	161.808.254,83	8	-	-	-	101.861.830,49
		Jumlah 2015-2019	74	13.301.409.588,50	174	13.301.409.588,50	116	11.051.835.636,58	48	2.249.573.951,92	10	-	-	-	11.127.458.686,79
		Jumlah	274	31.067.913.384,76	549	24.176.499.049,35	467	19.817.189.547,43	62	4.359.309.501,92	20	-	-	-	20.264.177.499,55

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
301	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	73	332.411.624,64	4	-	-	-	-	-	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	17	841.920.248,74	32	787.670.248,74	31	787.670.248,74	1	-	-	-	-	-	788.920.778,74
		Jumlah 2010-2014	126	9.022.652.770,86	288	3.633.153.218,77	271	3.129.763.517,17	17	503.389.701,60	-	-	-	-	3.576.156.108,50
		2015	16	499.412.730,54	38	499.412.730,54	34	499.412.730,54	4	-	-	-	-	-	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	29	5.941.736.691,48	13	-	-	8	-	-	5.941.736.693,23
		2018	20	373.329.851,84	43	373.329.851,84	29	373.329.851,84	6	-	8	-	-	-	380.194.163,04
		2019	9	8.913.553.430,60	21	8.845.359.724,60	10	-	3	6.386.059.092,29	8	2.459.300.632,31	-	-	8.913.564.003,71
		Jumlah 2015-2019	70	19.944.818.336,37	166	19.876.624.630,37	123	11.031.264.905,77	27	6.386.059.092,29	16	2.459.300.632,31	-	-	19.967.722.460,15
		Jumlah	399	117.813.787.454,67	838	66.542.458.118,19	772	28.032.916.280,65	49	8.196.202.185,23	16	2.459.300.632,31	1	27.854.039.020,00	37.847.190.636,36
		302	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	-	-	-
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	56	273.439.011,05	-	-	-	-	-	-	273.439.025,21
Jumlah 2005-2009	163			10.663.063.511,20	263	4.882.176.043,42	259	4.542.453.352,51	4	339.722.690,91	-	-	-	-	4.542.453.366,67
2010	43			1.056.237.322,57	86	85.157.418,00	69	85.157.418,00	17	-	-	-	-	-	85.157.418,00
2011	23			4.278.844.446,77	47	3.409.422.000,04	34	1.700.437.594,68	13	1.708.984.405,36	-	-	-	-	1.803.386.865,68
2012	17			1.220.824.401,51	40	979.345.881,51	30	579.258.293,00	6	400.087.588,51	4	-	-	-	820.736.813,00
2013	12			328.229.290,41	34	328.229.290,41	14	328.229.290,41	18	-	2	-	-	-	355.464.990,41
2014	11			4.314.039.975,33	27	4.314.039.975,33	18	3.729.857.185,80	9	584.182.789,53	-	-	-	-	3.729.857.185,80
Jumlah 2010-2014	106			11.198.175.436,59	234	9.116.194.565,29	165	6.422.939.781,89	63	2.693.254.783,40	6	-	-	-	6.794.603.272,89
2015	16			2.516.382.951,97	34	2.516.382.951,97	19	1.517.115.475,88	15	999.267.476,09	-	-	-	-	1.517.115.475,88
2016	10			669.352.600,00	30	669.352.600,00	22	372.793.909,51	8	296.558.690,49	-	-	-	-	372.793.909,51
2017	22			4.788.984.590,63	74	4.788.984.590,63	57	4.149.388.143,41	11	639.596.447,22	6	-	-	-	4.167.620.434,50
2018	21			3.399.153.916,36	45	3.399.153.916,36	21	3.085.981.832,31	24	313.172.084,05	-	-	-	-	3.085.497.311,11
2019	8			580.983.705,77	19	580.983.705,77	3	94.866.838,00	15	50.851.090,00	1	435.265.777,77	-	-	494.484.898,00
Jumlah 2015-2019	77			11.954.857.764,73	202	11.954.857.764,73	122	9.220.146.199,11	73	2.299.445.787,85	7	435.265.777,77	-	-	9.637.512.029,00
Jumlah	346			33.816.096.712,52	699	25.953.228.373,44	546	20.185.539.333,51	140	5.332.423.262,16	13	435.265.777,77	-	-	20.974.568.668,56
303	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	14	1.763.969.882,33	36	140.334.382,33	35	127.348.607,33	1	12.985.775,00	-	-	-	-	127.348.607,33
		Jumlah 2010-2014	121	16.834.902.294,01	296	2.370.724.749,46	295	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	2.397.593.541,97	28	2.397.593.541,97	28	2.397.593.541,97	-	-	-	-	-	-	2.397.593.541,97
		2018	16	2.891.489.648,48	35	2.517.538.148,48	22	2.517.538.148,48	13	-	-	-	-	-	2.521.264.348,48
		2019	16	2.301.399.252,72	29	2.301.399.252,72	16	2.259.749.252,72	13	41.650.000,00	-	-	-	-	4.440.312.236,59
		Jumlah 2015-2019	77	11.117.163.203,57	177	10.743.211.703,57	151	10.701.561.703,57	26	41.650.000,00	-	-	-	-	13.069.713.086,82
		Jumlah	329	38.016.454.867,89	678	16.748.297.605,79	650	16.689.161.830,79	27	54.635.775,00	-	-	1	4.500.000,00	20.565.263.329,55
304	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	16	1.328.277.757,47	32	1.328.277.757,47	18	1.192.345.442,47	14	135.932.315,00	-	-	-	-	1.192.345.442,47
		2016	17	2.146.487.414,69	51	2.146.487.414,69	25	1.617.364.587,49	26	529.122.827,20	-	-	-	-	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	20	3.705.695.581,56	48	3.680.717.925,56	7	2.222.213.521,17	18	1.458.504.404,39	23	-	-	-	2.222.859.330,00
		2019	15	1.020.260.417,07	39	1.020.260.417,07	16	-	5	419.765.225,94	18	600.495.191,13	-	-	500.352.316,15
		Jumlah 2015-2019	80	13.050.688.921,09	216	13.025.711.265,09	85	9.881.891.301,43	89	2.543.324.772,53	42	600.495.191,13	-	-	10.388.052.259,72
		Jumlah	270	46.202.524.025,21	586	24.423.480.681,28	409	20.383.466.000,21	134	3.439.519.489,94	43	600.495.191,13	-	-	21.534.330.075,41
305	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	21	7.148.687.033,43	35	4.985.530.620,69	33	4.985.530.620,69	2	-	-	-	-	-	4.985.530.620,69
		Jumlah 2005-2009	154	12.776.935.758,89	244	9.660.811.475,22	239	9.560.191.475,22	5	100.620.000,00	-	-	-	-	10.521.719.842,49
		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	30	21.924.800.540,26	69	13.438.093.525,33	45	8.041.779.053,35	24	5.396.314.471,98	-	-	-	-	8.041.779.582,26
		Jumlah 2010-2014	131	35.238.548.271,25	311	20.945.187.041,94	272	14.887.833.074,49	39	6.057.353.967,45	-	-	-	-	12.817.372.734,99
		2015	14	1.137.717.225,36	35	1.137.717.225,36	25	1.137.717.225,36	10	-	-	-	-	-	1.181.169.280,12
		2016	26	3.268.690.227,92	75	3.268.690.227,92	46	3.268.690.227,92	29	-	-	-	-	-	3.268.720.228,89
		2017	15	1.032.862.543,85	34	1.032.862.543,85	21	1.008.514.393,85	13	24.348.150,00	-	-	-	-	1.008.963.102,41
		2018	28	4.142.423.872,35	60	4.142.423.872,35	15	3.515.738.565,45	45	626.685.306,90	-	-	-	-	3.532.164.011,12
		2019	11	3.386.969.613,45	39	2.948.755.035,45	10	1.872.015.607,89	27	1.015.830.857,23	2	60.908.570,33	-	-	2.621.064.085,18
		Jumlah 2015-2019	94	12.968.663.482,93	243	12.530.448.904,93	117	10.802.676.020,47	124	1.666.864.314,13	2	60.908.570,33	-	-	11.612.080.707,72
		Jumlah	379	60.984.147.513,07	798	43.136.447.422,09	628	35.250.700.570,18	168	7.824.838.281,58	2	60.908.570,33	-	-	34.951.173.285,20
306	Kab. Situbondo	2005	22	13.781.436.714,42	32	3.437.458.219,42	30	2.138.805.719,42	2	1.298.652.500,00	-	-	-	-	2.138.805.719,42
		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	463.868.779,00	9	575.452.457,66	-	-	-	-	688.108.461,42
		Jumlah 2005-2009	190	67.166.544.296,59	320	51.115.427.998,34	308	5.612.966.875,68	12	45.502.461.122,66	-	-	-	-	6.978.494.222,33
		2010	30	2.758.888.810,35	82	52.711.245,89	81	52.711.245,89	1	-	-	-	-	-	513.158.343,13
		2011	36	487.226.512,76	87	484.673.262,76	86	455.573.262,76	1	29.100.000,00	-	-	-	-	455.786.694,81
		2012	22	118.980.100,28	85	91.529.226,93	84	91.529.226,93	1	-	-	-	-	-	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	26	95.871.754,00	-	-	-	-	-	-	111.254.658,00
		Jumlah 2010-2014	115	4.308.700.003,70	319	1.572.518.315,89	316	1.543.418.315,89	3	29.100.000,00	-	-	-	-	2.070.226.080,53
		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	75	7.069.066.506,78	4	-	-	-	-	-	7.930.172.117,12
		2017	10	1.207.888.734,62	23	1.207.888.734,62	20	1.207.888.734,62	3	-	-	-	-	-	1.244.138.734,62
		2018	13	4.138.457.223,87	27	4.138.457.223,87	17	3.724.011.517,87	10	414.445.706,00	-	-	-	-	5.403.612.266,16
		2019	16	2.080.088.792,09	45	2.080.088.792,09	24	979.143.768,28	21	1.100.945.023,81	-	-	-	-	1.130.302.245,09
		Jumlah 2015-2019	90	15.069.887.089,08	206	15.069.887.089,08	168	13.554.496.359,27	38	1.515.390.729,81	-	-	-	-	16.256.319.382,34
		Jumlah	395	86.545.131.389,37	845	67.757.833.403,31	792	20.710.881.550,84	53	47.046.951.852,47	-	-	-	-	25.305.039.685,20
307	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	16	409.799.985,00	26	409.799.985,00	23	336.683.449,00	2	73.116.536,00	1	-	0	-	336.683.449,00
		Jumlah 2005-2009	97	11.556.051.606,82	151	6.543.605.586,82	129	4.377.403.685,30	21	2.166.201.901,52	1	-	-	-	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	-	21	-	1	-	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	14	1.900.141.640,71	22	76.764.675,28	1	-	0	-	1.832.314.264,30

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	67	46.815.247.146,55	149	4.060.515.926,55	117	3.959.663.708,72	31	100.852.217,83	1	-	-	-	3.892.166.332,31
		2015	11	254.470.388,00	26	254.470.388,00	8	253.470.388,00	18	1.000.000,00	0	-	0	-	229.385.096,00
		2016	16	1.013.412.600,52	56	1.013.412.600,52	20	912.044.372,27	34	101.368.228,25	2	-	0	-	967.106.760,68
		2017	26	8.045.857.968,20	75	8.045.857.968,30	35	8.045.857.968,20	36	0,10	4	-	0	-	8.061.202.850,67
		2018	14	1.036.781.919,83	35	1.036.781.919,83	11	861.654.269,83	24	175.127.650,00	-	-	-	-	1.570.676.226,44
		2019	12	748.891.195,22	41	757.924.961,79	8	96.920.150,45	19	301.522.114,47	14	359.482.696,87	-	-	634.943.588,88
		Jumlah 2015-2019	79	11.099.414.071,77	233	11.108.447.838,44	82	10.169.947.148,75	131	579.017.992,82	20	359.482.696,87	-	-	11.463.314.522,67
		Jumlah	243	69.470.712.825,14	533	21.712.569.351,81	328	18.507.014.542,77	183	2.846.072.112,17	22	359.482.696,87	-	-	19.775.989.523,28
308	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	48	174.287.665,09	2	6.045.000,00	-	-	-	-	174.287.665,09
		Jumlah 2005-2009	141	2.580.377.815,30	237	2.401.945.717,34	234	1.895.900.717,34	3	506.045.000,00	-	-	-	-	1.895.900.717,34
		2010	40	123.286.297.601,74	73	1.639.282.870,74	64	1.222.118.014,43	7	417.164.856,31	2	-	-	-	1.219.419.249,25
		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	194.502.978,60	1	2.499.674,00	-	-	-	-	194.502.978,60
		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	2.434.880.403,88	11	419.664.530,31	2	-	-	-	2.462.371.722,16
		2015	12	832.777.572,75	24	832.777.572,75	22	832.777.572,75	2	-	-	-	-	-	832.777.572,75
		2016	25	1.345.910.134,58	61	1.345.910.134,58	41	1.133.413.049,54	20	212.497.085,04	-	-	-	-	1.133.413.049,54
		2017	15	1.478.433.745,33	31	1.478.433.745,33	26	655.904.126,33	5	822.529.619,00	-	-	-	-	655.904.126,33
		2018	25	3.655.871.450,84	61	3.655.871.450,84	24	3.542.411.450,84	21	113.460.000,00	16	-	-	-	3.542.414.495,74
		2019	10	483.326.529,02	18	483.326.529,02	4	269.117.210,10	14	214.209.318,92	-	-	-	-	521.734.420,20
		Jumlah 2015-2019	87	7.796.319.432,52	195	7.796.319.432,52	117	6.433.623.409,56	62	1.362.696.022,96	16	-	-	-	6.686.243.664,56
		Jumlah	344	137.718.344.876,47	681	13.052.810.084,05	587	10.764.404.530,78	76	2.288.405.553,27	18	-	-	-	11.044.516.104,06
309	Kab. Tuban	2005	12	4.452.541.088,75	17	1.296.709.088,77	15	609.280.588,77	2	687.428.500,00	-	-	-	-	609.280.088,77
		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	61	521.382.872,00	1	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	58	101.345.333,00	-	-	-	-	-	-	89.936.786,00
		Jumlah 2005-2009	150	9.980.771.488,53	239	3.630.304.099,05	233	2.731.277.041,25	6	899.027.057,80	-	-	-	-	2.910.025.494,25
		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	802.188.945,67	3	192.364.000,00	-	-	-	-	970.773.223,72
		2012	31	18.486.847.573,29	79	1.902.798.278,29	75	1.305.404.178,29	4	597.394.100,00	-	-	-	-	1.411.050.945,29
		2013	21	2.458.816.553,03	43	2.383.086.863,19	42	2.383.086.863,19	1	-	-	-	-	-	2.444.937.408,03
		2014	16	685.707.455,65	39	685.707.455,65	33	685.707.455,65	6	-	-	-	-	-	685.707.455,65
		Jumlah 2010-2014	111	32.177.912.205,30	261	9.292.944.387,76	246	7.937.815.187,76	14	1.355.129.200,00	-	-	1	-	11.080.337.069,52
		2015	17	711.285.414,11	40	711.285.414,11	35	711.285.414,11	5	-	-	-	-	-	711.285.414,11
		2016	15	8.199.645.498,22	52	8.199.645.498,22	48	8.111.660.283,69	4	87.985.214,53	-	-	-	-	8.111.660.283,69
		2017	12	1.277.669.674,67	40	1.277.669.674,67	38	1.277.669.674,67	2	-	-	-	-	-	1.277.669.674,67
		2018	20	2.302.091.315,11	57	2.302.091.315,11	21	2.302.091.315,11	19	-	17	-	-	-	2.318.255.525,19
		2019	9	1.355.248.740,20	17	1.355.248.740,20	6	-	4	842.025.153,55	7	513.223.586,65	-	-	1.814.976.980,39
		Jumlah 2015-2019	73	13.845.940.642,31	206	13.845.940.642,31	148	12.402.706.687,58	34	930.010.368,08	24	513.223.586,65	-	-	14.233.847.878,05
		Jumlah	334	56.004.624.336,14	706	26.769.189.129,12	627	23.071.798.916,59	54	3.184.166.625,88	24	513.223.586,65	1	-	28.224.210.441,82
310	Kab. Tulungagung	2005	28	405.081.229,84	38	405.081.229,84	37	252.009.285,84	1	153.071.944,00	-	-	-	-	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	6.363.501.046,83	1	153.071.944,00	-	-	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	50	231.256.525,00	3	-	-	-	-	-	231.256.525,00
		2014	13	832.194.738,76	21	807.450.570,76	21	807.450.570,76	-	-	-	-	-	-	807.450.570,76
		Jumlah 2010-2014	140	9.155.338.842,62	316	4.382.500.443,22	312	4.382.500.443,22	4	-	-	-	-	-	4.396.759.993,22
		2015	15	310.581.995,84	24	310.581.995,84	22	310.581.995,84	2	-	-	-	-	-	310.836.595,84
		2016	14	1.096.389.549,63	56	1.096.389.549,63	52	1.096.389.549,63	4	-	-	-	-	-	1.060.446.459,87
		2017	6	-	25	-	21	-	4	-	-	-	-	-	2.979.451.917,00
		2018	12	3.872.619.325,22	31	3.872.619.325,22	27	3.872.619.325,22	4	-	-	-	-	-	3.872.619.325,22
		2019	11	6.750.271.937,68	25	6.747.708.937,68	2	-	22	6.747.708.937,68	1	-	-	-	687.081.199,05

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah		
			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 2015-2019	58	12.029.862.808,37	161	12.027.299.808,37	124	5.279.590.870,69	36	6.747.708.937,68	1	-	-	-	8.910.435.496,98		
		Jumlah	360	31.583.161.343,41	740	22.926.373.242,42	696	16.025.592.360,74	41	6.900.780.881,68	1	-	2	-	20.001.517.399,52		
311	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	52	260.000.000,00	2	115.590.100,00	-	-	-	-	432.147.136,00		
		Jumlah 2005-2009	179	22.706.587.059,94	289	19.506.441.163,54	263	3.643.398.028,27	26	15.863.043.135,27	-	-	-	-	-	3.868.188.742,72	
		2010	40	1.306.749.132,59	126	524.115.104,06	122	420.575.584,06	4	103.539.520,00	-	-	-	-	-	909.121.974,21	
		2011	33	28.670.640.000,82	103	18.591.088.657,82	87	866.350.103,80	16	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	84	866.716.368,58	9	502.006.357,00	-	-	-	-	-	876.251.475,59	
		2014	17	10.179.372.560,60	42	10.179.372.560,60	35	2.140.258.036,60	7	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	347	4.344.764.302,14	36	26.369.398.955,02	-	-	-	-	-	4.888.047.151,66	
		2015	26	1.020.638.454,70	67	1.020.638.454,70	64	691.016.956,31	3	329.621.498,39	-	-	-	-	-	646.815.186,33	
		2016	29	8.371.913.229,86	83	8.371.913.229,86	62	1.281.729.427,75	21	7.090.183.802,11	-	-	-	-	-	1.288.134.088,02	
		2017	21	2.870.090.253,83	51	1.761.259.838,83	42	1.418.317.063,83	9	342.942.775,00	-	-	-	-	-	1.418.317.063,83	
		2018	14	1.419.818.065,70	31	1.385.818.065,71	27	1.385.818.065,71	4	-	-	-	-	-	-	2.689.181.632,41	
		2019	14	1.177.065.848,21	29	965.708.848,21	11	965.708.848,21	17	-	-	-	1	-	-	1.177.317.085,43	
		Jumlah 2015-2019	104	14.859.525.852,30	261	13.505.338.437,31	206	5.742.590.361,81	54	7.762.748.075,50	1	-	-	-	-	-	7.219.765.056,02
		Jumlah	416	81.151.996.589,34	933	63.725.942.858,01	816	13.730.752.692,22	116	49.995.190.165,79	1	-	-	-	-	-	15.976.000.950,40
		312	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	10			4.284.165.576,79	27	4.284.165.576,79	26	3.325.251.389,51	1	958.914.187,28	-	-	-	-	-	3.325.251.389,51	
Jumlah 2010-2014	146			8.686.540.257,83	270	4.705.690.565,77	268	3.746.776.378,49	2	958.914.187,28	-	-	-	-	-	3.738.007.230,49	
2015	11			290.218.387,60	18	290.218.387,60	16	290.218.387,60	2	-	-	-	-	-	-	290.218.387,60	
2016	13			344.430.994,75	28	344.430.994,75	26	344.430.994,75	2	-	-	-	-	-	-	344.430.994,75	
2017	21			525.800.314,62	47	525.800.314,62	20	525.800.314,62	8	-	-	19	-	-	-	525.800.314,62	
2018	18			447.096.542,71	48	447.096.542,71	2	89.774.500,00	-	-	-	46	357.322.042,71	-	-	105.704.155,00	
2019	15			2.902.283.060,27	37	2.902.283.060,27	5	821.849.151,14	27	2.080.433.909,13	5	-	-	-	-	1.501.581.746,35	
Jumlah 2015-2019	78	4.509.829.299,95	178	4.509.829.299,95	69	2.072.073.348,11	39	2.080.433.909,13	70	357.322.042,71	-	-	-	2.767.735.598,32			
Jumlah	354	21.011.358.236,17	655	11.302.866.982,57	544	7.906.196.843,45	41	3.039.348.096,41	70	357.322.042,71	-	-	-	8.819.283.325,64			
313	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	56	1.891.663.869,89	72	1.436.476.045,72	72	1.436.476.045,72	-	-	-	-	-	-	-	1.857.376.429,46	
		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	134	23.768.658.737,83	185	6.864.715.066,40	181	5.826.812.403,40	4	1.037.902.663,00	-	-	-	-	-	6.248.924.787,14	
		2010	24	6.677.012.845,89	48	3.732.391.170,89	48	3.732.391.170,89	-	-	-	-	-	-	-	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	
		2014	11	1.312.868.480,00	39	1.312.868.480,00	35	723.847.775,00	4	589.020.705,00	-	-	-	-	-	723.847.775,00	
		Jumlah 2010-2014	126	23.153.044.374,38	314	6.670.793.694,38	306	6.081.772.989,38	8	589.020.705,00	-	-	-	-	-	6.082.872.009,89	
		2015	15	115.442.336,07	37	115.442.336,07	32	115.442.336,07	5	-	-	-	-	-	-	124.842.336,07	
		2016	21	962.806.161,68	60	962.806.161,68	56	962.806.161,68	4	-	-	-	-	-	-	962.806.161,68	
		2017	10	2.667.943.843,32	42	2.667.943.843,32	36	2.438.983.235,32	6	228.960.608,00	-	-	-	-	-	2.438.983.235,32	
		2018	14	3.159.292.238,05	31	3.159.292.238,05	24	3.159.292.238,05	5	-	2	-	-	-	-	3.298.946.835,16	
		2019	18	369.004.685,40	37	369.004.685,40	5	-	30	268.169.685,40	2	100.835.000,00	-	-	-	332.919.685,40	
Jumlah 2015-2019	78	7.274.489.264,52	207	7.274.489.264,52	153	6.676.523.971,12	50	497.130.293,40	4	100.835.000,00	-	-	-	7.158.498.253,63			
Jumlah	338	54.196.192.376,73	706	20.809.998.025,30	640	18.585.109.363,90	62	2.124.053.661,40	4	100.835.000,00	-	-	-	19.490.295.050,66			
314	Kota Madiun	2005	20	3.725.956.635,90	37	2.187.873.690,67	37	2.016.183.294,67	-	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		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	30	920.437.819,25	39	491.730.494,25	39	491.730.494,25	-	-	-	-	-	-	491.730.494,25
		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	127	15.503.276.067,05	214	4.215.485.984,40	213	3.916.720.588,40	1	298.765.396,00	-	-	-	-	3.286.913.318,09
		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	48	193.310.395,00	9	-	-	-	-	-	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	6	-	17	-	17	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	72	6.154.173.627,77	158	4.027.320.298,44	149	4.027.320.298,44	9	-	-	-	-	-	4.062.293.537,35
		2015	10	788.803.143,69	25	788.803.143,69	25	788.803.143,69	-	-	-	-	-	-	788.803.143,69
		2016	29	5.696.194.802,49	80	5.696.194.802,49	70	2.392.001.675,98	10	3.304.193.126,51	-	-	-	-	2.392.001.675,98
		2017	13	3.544.359.994,95	27	3.544.359.994,95	27	3.544.359.994,95	-	-	-	-	-	-	3.544.359.994,95
		2018	7	984.694.107,95	19	984.694.107,95	13	984.694.107,95	6	-	-	-	-	-	996.716.911,84
		2019	13	2.126.941.583,55	30	1.835.920.983,09	5	-	23	1.835.920.983,09	2	-	-	-	791.063.606,57
		Jumlah 2015-2019	72	13.140.993.632,63	181	12.849.973.032,17	140	7.709.858.922,57	39	5.140.114.109,60	2	-	-	-	8.512.945.333,03
		Jumlah	271	34.798.443.327,45	553	21.092.779.315,01	502	15.653.899.809,41	49	5.438.879.505,60	2	-	-	-	15.862.152.188,47
315	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	46	1.222.407.328,96	-	-	-	-	-	-	1.671.209.628,97
		2011	30	1.028.734.980,00	91	906.492.480,00	76	904.297.480,00	15	2.195.000,00	-	-	-	-	904.297.480,00
		2012	28	5.346.078.358,49	58	3.979.747.644,67	56	3.573.857.058,67	2	405.890.586,00	-	-	-	-	3.552.531.193,67
		2013	16	316.883.574,63	43	316.883.574,63	43	316.883.574,63	-	-	-	-	-	-	316.883.574,63
		2014	26	4.135.007.709,05	69	4.135.007.709,05	63	4.135.007.709,05	6	-	-	-	-	-	4.149.233.028,96
		Jumlah 2010-2014	131	12.340.817.101,48	307	10.560.538.737,31	284	10.152.453.151,31	23	408.085.586,00	-	-	-	-	10.594.154.906,23
		2015	17	1.659.832.863,71	47	1.659.832.863,71	38	1.659.832.863,71	9	-	-	-	-	-	2.280.231.490,01
		2016	24	1.237.582.042,02	49	1.237.582.042,02	48	1.237.582.042,02	1	-	-	-	-	-	1.237.582.042,02
		2017	9	865.485.943,89	28	865.485.943,89	27	392.985.943,89	1	472.500.000,00	-	-	-	-	392.985.943,89
		2018	15	3.474.794.825,82	37	3.474.794.825,82	28	3.294.824.815,82	7	179.970.010,00	2	-	-	-	3.954.530.479,89
		2019	11	1.985.211.665,43	42	243.966.713,58	10	212.936.713,58	31	-	1	31.030.000,00	-	-	456.903.467,16
		Jumlah 2015-2019	76	9.222.907.340,87	203	7.481.662.389,02	151	6.798.162.379,02	49	652.470.010,00	3	31.030.000,00	-	-	8.322.233.422,97
		Jumlah	360	54.401.180.891,77	697	43.278.473.139,84	620	39.996.237.543,84	74	3.251.205.596,00	3	31.030.000,00	-	-	42.049.418.278,65
316	Kota Mojokerto	2005	15	4.512.152.095,00	26	4.512.152.095,00	22	1.077.652.095,00	4	3.434.500.000,00	-	-	-	-	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	5	3.434.500.000,00	-	-	-	-	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	65	71.068.145,74	2	-	-	-	-	-	71.068.890,75
		2014	24	3.313.099.175,70	37	3.245.088.475,70	30	3.245.088.475,70	7	-	-	-	-	-	3.331.573.783,59
		Jumlah 2010-2014	100	4.360.351.672,04	204	4.044.022.696,26	195	4.044.022.696,26	9	-	-	-	-	-	4.387.487.558,05
		2015	16	3.189.028.640,43	40	3.189.028.640,43	31	2.889.028.640,43	9	300.000.000,00	-	-	-	-	2.889.029.640,42
		2016	11	1.871.514.799,72	40	1.871.514.799,72	38	1.871.514.799,72	2	-	-	-	-	-	1.871.514.799,72
		2017	13	6.564.835.893,70	33	6.564.835.893,70	27	5.255.116.925,69	6	1.309.718.968,01	-	-	-	-	5.255.116.925,68
		2018	15	18.894.563.577,37	50	2.390.368.638,37	13	1.036.346.910,64	37	1.354.021.727,73	-	-	-	-	1.600.064.145,64
		2019	8	784.265.422,80	17	784.265.422,80	3	711.967.472,14	14	72.297.950,66	-	-	-	-	112.457.462,72
		Jumlah 2015-2019	63	31.304.208.334,02	180	14.800.013.395,02	112	11.763.974.748,62	68	3.036.038.646,40	-	-	-	-	11.728.182.974,18
		Jumlah	304	67.872.881.828,46	619	27.078.329.257,01	537	20.607.790.610,61	82	6.470.538.646,40	-	-	-	-	21.849.346.605,67
317	Kota Pasuruan	2005													
		2006	49	8.791.107.222,69	104	7.051.033.744,40	92	5.777.320.215,18	11	1.273.713.529,22	1	-	-	-	5.642.320.215,31
		2007	48	4.419.045.797,05	93	2.749.450.055,00	88	1.785.819.741,00	5	963.630.314,00	-	-	-	-	1.660.200.067,00
		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	88	4.730.856.601,00	12	990.331.993,00	-	-	-	-	4.989.588.745,00
		Jumlah 2005-2009	214	38.150.010.940,67	411	16.107.391.665,49	379	12.674.523.924,78	31	3.432.867.740,71	1	-	-	-	12.800.110.259,75
		2010	43	5.580.704.557,80	87	917.288.020,80	82	692.434.404,80	5	224.853.616,00	-	-	-	-	856.786.529,84
		2011	29	13.392.288.725,64	83	1.753.932.249,74	77	1.386.160.324,64	6	367.771.925,10	-	-	-	-	1.337.703.738,33
		2012	25	11.667.006.130,00	75	166.416.348,00	73	117.267.148,00	1	49.149.200,00	-	-	1	-	123.113.706,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2013	12	4.323.720.885,86	36	740.278.799,70	33	569.959.713,64	3	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	288	3.709.051.583,08	15	812.093.827,16	-	-	1	-	3.830.820.187,81
		2015	16	292.431.015,59	40	292.431.015,59	36	275.825.196,23	4	16.605.819,36	-	-	-	-	245.825.309,25
		2016	15	344.776.697,02	37	344.776.697,02	32	113.827.176,55	5	230.949.520,47	-	-	-	-	746.393.630,55
		2017	11	2.756.895.226,39	28	2.756.895.226,39	25	2.569.471.059,80	3	187.424.166,59	-	-	-	-	2.577.630.501,56
		2018	16	7.565.560.937,76	32	7.565.560.937,76	14	6.154.891.495,56	17	1.410.669.442,20	1	-	-	-	4.096.497.600,74
		2019	10	1.412.533.579,78	24	1.348.983.579,78	6	-	17	66.000.000,00	1	1.282.983.579,78	-	-	881.691.955,56
		Jumlah 2015-2019	68	12.372.197.456,54	161	12.308.647.456,54	113	9.114.014.928,14	46	1.911.648.948,62	2	1.282.983.579,78	-	-	8.548.038.997,66
		Jumlah	401	86.429.158.688,51	876	32.937.184.532,27	780	25.497.590.436,00	92	6.156.610.516,49	3	1.282.983.579,78	1	-	25.178.969.445,22
318	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	14	108.335.000,00	36	108.335.000,00	36	108.335.000,00	-	-	-	-	-	-	108.335.000,00
		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	90	2.734.437.457,76	218	1.833.797.661,07	217	1.833.797.661,07	1	-	-	-	-	-	1.877.669.211,76
		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	50	2.144.985.805,39	1	-	-	-	-	-	2.145.015.732,84
		2018	10	3.150.800.479,67	24	3.150.800.479,67	16	2.656.096.612,44	8	494.703.867,23	-	-	-	-	2.666.453.112,44
		2019	12	658.824.091,85	37	330.655.827,95	12	189.591.787,95	21	141.064.040,00	4	-	-	-	325.193.281,95
		Jumlah 2015-2019	65	7.095.245.990,59	198	6.767.077.726,69	162	6.131.309.819,46	32	635.767.907,23	4	-	-	-	6.290.445.666,79
		Jumlah	284	27.797.289.492,71	612	20.522.452.056,92	574	19.840.355.632,26	34	682.096.424,66	4	-	-	-	20.311.756.238,28
319	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	52	977.453.971,19	104	28.560.718,00	101	28.560.718,00	3	-	-	-	-	-	983.389.361,11
		2009	43	4.739.457.194,09	73	698.064.955,13	65	648.837.640,27	4	49.227.314,86	4	-	-	-	1.300.376.943,70
		Jumlah 2005-2009	179	14.578.484.956,47	306	9.245.092.217,32	274	3.737.402.914,32	27	5.507.689.303,00	5	-	-	-	5.440.994.253,86
		2010	80	11.157.276.276,19	173	3.581.823.778,00	127	1.256.074.752,00	44	2.325.749.026,00	2	-	-	-	3.762.563.020,60
		2011	15	1.622.009.683,28	35	1.446.721.116,00	26	1.446.721.116,00	9	-	-	-	-	-	1.446.721.116,00
		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	20	6.102.394.691,54	42	6.102.394.691,54	24	4.108.080.566,00	18	1.994.314.125,54	-	-	-	-	4.109.130.566,00
		Jumlah 2010-2014	171	30.109.417.345,51	404	18.172.857.310,04	280	12.596.373.046,50	120	5.576.484.263,54	4	-	-	-	15.203.153.515,10
		2015	13	1.483.912.813,87	28	1.483.912.813,87	19	848.111.443,95	8	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	42	1.952.819.868,37	64	-	4	-	-	-	1.952.820.616,77
		2018	20	2.583.363.881,67	41	2.583.363.881,67	13	2.456.047.407,67	28	127.316.474,00	-	-	-	-	2.456.047.407,67
		2019	11	1.589.205.178,63	27	1.589.205.178,62	3	1.589.205.178,62	-	-	24	-	-	-	1.589.205.179,70
		Jumlah 2015-2019	97	9.810.723.286,19	268	9.810.723.286,18	114	9.047.605.442,26	122	763.117.843,92	32	-	-	-	9.047.747.849,56
		Jumlah	447	54.498.625.588,17	978	37.228.672.813,54	668	25.381.381.403,08	269	11.847.291.410,46	41	-	-	-	29.691.895.618,52
320	BPR Sentral Arta Asia Lumajang	2005													
		2006													
		2007													
		2008													
		2009	14	3.009.626.918,00	40	-	40	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	14	3.009.626.918,00	40	-	40	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	14	3.009.626.918,00	40	-	40	-	-	-	-	-	-	-	-
321	PD BPR Bank Daerah Lamongan	2005													
		2006													
		2007	15	377.995.886,39	30	377.995.886,39	30	377.995.886,39	-	-	-	-	-	-	377.995.886,39
		2008													
		2009													
		Jumlah 2005-2009	15	377.995.886,39	30	377.995.886,39	30	377.995.886,39	-	-	-	-	-	-	377.995.886,39
		2010													
		2011													
		2012													
		2013													
		2014											-	-	-
		Jumlah 2010-2014	-	-	-	-	-	-							
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	15	377.995.886,39	30	377.995.886,39	30	377.995.886,39	-	-	-	-	-	-	377.995.886,39
322	PD Perkebunan Jember	2005													
		2006													
		2007							-	-	-	-	-	-	-
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-							
		2010													
		2011													
		2012													
		2013													
		2014	7	3.958.511.600,00	13	3.958.511.600,00	10	-	3	3.958.511.600,00	-	-	-	-	-
		Jumlah 2010-2014	7	3.958.511.600,00	13	3.958.511.600,00	10	-	3	3.958.511.600,00	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	7	3.958.511.600,00	13	3.958.511.600,00	10	-	3	3.958.511.600,00	-	-	-	-	-
323	PDAM Delta Tirta Kab. Sidoarjo	2005													
		2006													
		2007							-	-	-	-	-	-	-
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-							
		2010													
		2011													
		2012													
		2013													
		2014	10	-	28	-	22		6	-	-	-	-	-	-
		Jumlah 2010-2014	10	-	28	-	22	-	6	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	-	28	-	22	-	6	-	-	-	-	-	-
324	PDAM Kab. Banyuwangi	2005													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006													
		2007							-	-	-	-	-	-	
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-								
		2010	25	554.594.515,42	52	453.498.821,42	52	453.498.821,42	-	-	-	-	-	-	464.303.665,42
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	25	554.594.515,42	52	453.498.821,42	52	453.498.821,42	-	-	-	-	-	-	464.303.665,42
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	25	554.594.515,42	52	453.498.821,42	52	453.498.821,42	-	-	-	-	-	-	464.303.665,42
325	PDAM Kab. Lumajang	2005	7	7.106.625,00	10	-	10		-		-		-		
		2006													
		2007							-		-		-		
		2008													
		2009													
		Jumlah 2005-2009	7	7.106.625,00	10	-	10								
		2010													
		2011	16	2.370.206.226,00	40	24.068.934,00	40	24.068.934,00	-	-	-	-	-	-	24.068.934,00
		2012													
		2013													
		2014	10	-	29	-	27		2		-				
		Jumlah 2010-2014	26	2.370.206.226,00	69	24.068.934,00	67	24.068.934,00	2	-	-	-	-	-	24.068.934,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	33	2.377.312.851,00	79	24.068.934,00	77	24.068.934,00	2	-	-	-	-	-	24.068.934,00
326	PDAM Kab. Magetan	2005													-
		2006													-
		2007													-
		2008													-
		2009													-
		Jumlah 2005-2009													-
		2010													-
		2011													-
		2012													-
		2013													-
		2014	10	-	35	-	14		21		-		-		-
		Jumlah 2010-2014	10	-	35	-	14		21		-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019													
		Jumlah	10	-	35	-	14		21		-	-	-	-	-
327	PDAM Kab. Malang	2005													-
		2006													-
		2007													-
		2008	22	3.864.711.010,72	35	55.045.612,00	35	55.045.612,00	-	-	-	-	-	-	86.242.652,00
		2009													
		Jumlah 2005-2009	22	3.864.711.010,72	35	55.045.612,00	35	55.045.612,00	-	-	-	-	-	-	86.242.652,00
		2010													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-								
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								
		Jumlah	22	3.864.711.010,72	35	55.045.612,00	35	55.045.612,00	-	-	-	-	-	-	86.242.652,00
328	PDAM Kab. Pamekasan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-									-
		2010													
		2011													
		2012													
		2013													
		2014	9	-	36	-	12		19		5		-	-	
		Jumlah 2010-2014	9	-	36	-	12	-	19	-	5		-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-									-
		Jumlah	9	-	36	-	12	-	19	-	5	-	-	-	-
329	PDAM Kab. Pasuruan	2005													-
		2006													-
		2007													-
		2008													-
		2009													-
		Jumlah 2005-2009	-	-	-	-	-								-
		2010													-
		2011													-
		2012													-
		2013													-
		2014	9	1.917.519.628,00	31	-	27		4		-		-	-	-
		Jumlah 2010-2014	9	1.917.519.628,00	31	-	27	-	4	-	-		-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	9	1.917.519.628,00	31	-	27	-	4	-	-	-	-	-	-
330	PDAM Kab. Probolinggo	2005													-
		2006													-
		2007													-
		2008													-
		2009													-
		Jumlah 2005-2009	-	-	-	-	-								-
		2010													-
		2011													-
		2012													-
		2013													-
		2014	9	-	37	-	37		-		-		-	-	-
		Jumlah 2010-2014	9	-	37	-	37	-	-	-	-		-	-	-
		2015													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	9	-	37	-	37	-	-	-	-	-	-	-	-
331	PDAM Kab. Sampang	2005												-	
		2006												-	
		2007												-	
		2008												-	
		2009												-	
		Jumlah 2005-2009	-	-	-	-	-							-	
		2010												-	
		2011												-	
		2012												-	
		2013												-	
		2014												-	
		Jumlah 2010-2014	-	-	-	-	-							-	-
		2015	10	3.118.025,00	21	3.118.025,00	15	-	6	3.118.025,00	-			-	
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	10	3.118.025,00	21	3.118.025,00	15	-	6	3.118.025,00	-	-	-	-	-
		Jumlah	10	3.118.025,00	21	3.118.025,00	15	-	6	3.118.025,00	-	-	-	-	-
332	PDAM Kab. Tulungagung	2005												-	
		2006												-	
		2007												-	
		2008												-	
		2009												-	
		Jumlah 2005-2009	-	-	-	-	-							-	-
		2010												-	
		2011												-	
		2012												-	
		2013												-	
		2014	10	-	61	-	61	-	-	-	-	-	-	-	
		Jumlah 2010-2014	10	-	61	-	61	-	-	-	-	-	-	-	-
		2015												-	
		2016												-	
		2017												-	
		2018												-	
		2019												-	
		Jumlah 2015-2019	-	-	-	-	-	-						-	-
		Jumlah	10	-	61	-	61	-	-	-	-	-	-	-	-
333	PDAM Kota Blitar	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-							-	
		2010													
		2011													
		2012													
		2013													
		2014	10	-	30	-	14	-	16	-	-	-	-	-	
		Jumlah 2010-2014	10	-	30	-	14	-	16	-	-	-	-	-	-
		2015												-	
		2016												-	
		2017												-	
		2018												-	
		2019												-	
		Jumlah 2015-2019	-	-	-	-	-							-	-
		Jumlah	10	-	30	-	14	-	16	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
334	PDAM Kota Kediri	2005													-
		2006													-
		2007													-
		2008	14	2.557.897.814,21	31	133.195.151,73	31	133.195.151,73	-	-	-	-	-	-	133.195.151,73
		2009													-
		Jumlah 2005-2009	14	2.557.897.814,21	31	133.195.151,73	31	133.195.151,73	-	-	-	-	-	-	133.195.151,73
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-							-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-							-
		Jumlah	14	2.557.897.814,21	31	133.195.151,73	31	133.195.151,73	-	-	-	-	-	-	133.195.151,73
335	PDAM Kota Madiun	2005	3	-	3	-	3		-		-		-		-
		2006													-
		2007													-
		2008	10	2.432.585.319,30	18	5.000.000,00	18	5.000.000,00	-	-	-	-	-	-	5.000.000,00
		2009													-
		Jumlah 2005-2009	13	2.432.585.319,30	21	5.000.000,00	21	5.000.000,00	-	-	-	-	-	-	5.000.000,00
		2010													
		2011													
		2012													
		2013													
		2014	9	-	26	-	26				-		-		-
		Jumlah 2010-2014	9	-	26	-	26	-	-	-	-	-	-	-	-
		2015													-
		2016													-
		2017													-
		2018													-
		2019													-
		Jumlah 2015-2019	-	-	-	-	-	-							-
		Jumlah	22	2.432.585.319,30	47	5.000.000,00	47	5.000.000,00	-	-	-	-	-	-	5.000.000,00
336	PDAM Kota Mojokerto	2005													
		2006													
		2007													
		2008													5.000.000,00
		2009													
		Jumlah 2005-2009	-	-	-	-	-								5.000.000,00
		2010													
		2011													
		2012													
		2013													
		2014	10	286.792.516,00	42	-	24		18		-		-		-
		Jumlah 2010-2014	10	286.792.516,00	42	-	24	-	18	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								
		Jumlah	10	286.792.516,00	42	-	24	-	18	-	-	-	-	-	5.000.000,00
337	PDAM Kota Probolinggo	2005													-
		2006													-
		2007													-
		2008													5.000.000,00
		2009													-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah	
							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	
		Jumlah 2005-2009	-	-	-	-	-								-	5.000.000,00
		2010													-	
		2011	10	1.291.220.892,56	21	358.540.118,25	20	337.138.193,25	1	21.401.925,00	-	-	-	-	-	337.138.193,25
		2012														
		2013														
		2014														
		Jumlah 2010-2014	10	1.291.220.892,56	21	358.540.118,25	20	337.138.193,25	1	21.401.925,00	-				-	337.138.193,25
		2015													-	
		2016													-	
		2017													-	
		2018													-	
		2019													-	
		Jumlah 2015-2019	-	-	-	-	-								-	-
		Jumlah	10	1.291.220.892,56	21	358.540.118,25	20	337.138.193,25	1	21.401.925,00	-	-	-	-	-	342.138.193,25
338	PDAM Kota Surabaya	2005													-	
		2006													-	
		2007													-	
		2008	10	298.825.224,00	22	161.979.182,14	22	161.979.182,14	-	-	-	-	-	-	-	279.555.424,00
		2009													-	
		Jumlah 2005-2009	10	298.825.224,00	22	161.979.182,14	22	161.979.182,14	-	-	-	-	-	-	-	279.555.424,00
		2010													-	
		2011	8	508.021.997,00	17	508.021.997,00	16	508.021.997,00	1	-	-	-	-	-	-	508.021.997,00
		2012													-	
		2013													-	
		2014	10	-	32	-	15	-	15	-	2	-	-	-	-	
		Jumlah 2010-2014	18	508.021.997,00	49	508.021.997,00	31	508.021.997,00	16	-	2				-	508.021.997,00
		2015													-	
		2016													-	
		2017													-	
		2018													-	
		2019													-	
		Jumlah 2015-2019	-	-	-	-	-	-							-	-
		Jumlah	28	806.847.221,00	71	670.001.179,14	53	670.001.179,14	16	-	2	-	-	-	-	787.577.421,00
339	PDAM Tirta Dharma Kab Kediri	2005													-	
		2006													-	
		2007													-	
		2008													-	279.555.424,00
		2009													-	
		Jumlah 2005-2009	-	-	-	-	-	-							-	279.555.424,00
		2010													-	
		2011													-	508.021.997,00
		2012													-	
		2013													-	
		2014	10	-	33	-	33	-	-	-			-	-	-	
		Jumlah 2010-2014	10	-	33	-	33	-	-	-	-	-	-	-	-	508.021.997,00
		2015													-	
		2016													-	
		2017													-	
		2018													-	
		2019													-	
		Jumlah 2015-2019	-	-	-	-	-	-							-	-
		Jumlah	10	-	33	-	33	-	-	-	-	-	-	-	-	787.577.421,00
340	PT. Asri Dharma Sejahtera Kab. Bojonegara	2005														
		2006														
		2007														
		2008														279.555.424,00
		2009														
		Jumlah 2005-2009	-	-	-	-	-	-								279.555.424,00
		2010														
		2011														508.021.997,00
		2012														
		2013														
		2014														

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	-	-	-	-	-								508.021.997,00
		2015													
		2016	5	-	6	-	6							-	
		2017													
		2018													
		2019													
		Jumlah 2015-2019	5	-	6	-	6	-	-	-	-	-	-	-	-
		Jumlah	5	-	6	-	6	-	-	-	-	-	-	-	787.577.421,00
341	PT. Bank Pembangunan Daerah Ja	2005	7	229.574.933,21	10	229.574.933,21	10	229.574.933,21	-	-	-	-	-	-	229.574.933,21
		2006												-	
		2007												-	
		2008												-	
		2009	12	15.558.766.992,82	21	46.644.842,06	21	46.644.842,06	-	-	-	-	-	-	279.555.424,00
		Jumlah 2005-2009	19	15.788.341.926,03	31	276.219.775,27	31	276.219.775,27	-	-	-	-	-	-	46.644.842,06
		2010												-	555.775.199,27
		2011													
		2012													508.021.997,00
		2013	6	24.674.723.978,43	14	24.674.723.978,43	12	11.423.867.954,04	2	13.250.856.024,39	-	-	-	-	11.436.764.481,89
		2014													
		Jumlah 2010-2014	6	24.674.723.978,43	14	24.674.723.978,43	12	11.423.867.954,04	2	13.250.856.024,39	-	-	-	-	11.944.786.478,89
		2015	26	163.541.207.553,96	59	163.541.207.553,96	58	1.609.638.788,39	1	161.931.568.765,57	-	-	-	-	1.609.638.788,39
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	26	163.541.207.553,96	59	163.541.207.553,96	58	1.609.638.788,39	1	161.931.568.765,57		-	-	-	1.609.638.788,39
		Jumlah	51	204.004.273.458,42	104	188.492.151.307,66	101	13.309.726.517,70	3	175.182.424.789,96	-	-	-	-	14.110.200.466,55
342	PT. Bank Perkreditan Rakyat Delta	2005													
		2006													
		2007													
		2008													
		2009	10	768.267.621,09	17	13.507.487,70	17	13.507.487,70	-	-	-	-	-	-	13.507.487,70
		Jumlah 2005-2009	10	768.267.621,09	17	13.507.487,70	17	13.507.487,70	-	-	-	-	-	-	13.507.487,70
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-								-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-								-
		Jumlah	10	768.267.621,09	17	13.507.487,70	17	13.507.487,70	-	-	-	-	-	-	13.507.487,70
343	PT. Bank Perkreditan Rakyat Jawa	2005													
		2006													
		2007	13	1.510.773.173,00	17	-	17	-	-	-	-	-	-	-	
		2008													
		2009													
		Jumlah 2005-2009	13	1.510.773.173,00	17	-	17	-	-	-	-	-	-	-	-
		2010													-
		2011													-
		2012													-
		2013													-
		2014	13	11.155.375.201,68	38	10.975.375.201,68	36	3.268.406.084,85	2	7.706.969.116,83	-	-	-	-	3.268.411.354,05
		Jumlah 2010-2014	13	11.155.375.201,68	38	10.975.375.201,68	36	3.268.406.084,85	2	7.706.969.116,83	-	-	-	-	3.268.411.354,05
		2015													-
		2016													-
		2017													-
		2018													-
		2019													-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	26	12.666.148.374,68	55	10.975.375.201,68	53	3.268.406.084,85	2	7.706.969.116,83	-	-	-	-	3.268.411.354,05
344	PT. Geliat Sampang Mandiri	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-							-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-							-
		2015													
		2016	11	-	22	-	8		12		2			-	
		2017													
		2018													
		2019													
		Jumlah 2015-2019	11	-	22	-	8	-	12	-	2	-	-	-	-
		Jumlah	11	-	22	-	8	-	12	-	2	-	-	-	-
345	PT. Jatim Grha Utama	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-							-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-							-
		2015													
		2016	12	4.299.807.909,32	35	4.299.807.909,32	12	997.232.974,26	14	1.261.974.935,06	9	2.040.600.000,00	-	-	997.232.974,26
		2017													
		2018													
		2019													
		Jumlah 2015-2019	12	4.299.807.909,32	35	4.299.807.909,32	12	997.232.974,26	14	1.261.974.935,06	9	2.040.600.000,00	-	-	997.232.974,26
		Jumlah	12	4.299.807.909,32	35	4.299.807.909,32	12	997.232.974,26	14	1.261.974.935,06	9	2.040.600.000,00	-	-	997.232.974,26
346	PT. Panca Wira Usaha Jawa Timur	2005													
		2006													
		2007													
		2008	20	-	23	-	23		-	-	-	-	-	-	-
		2009													
		Jumlah 2005-2009	20	-	23	-	23	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-						-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-						-	-
		Jumlah	20	-	23	-	23	-	-	-	-	-	-	-	-
347	PT. Petrogas Jatim Utama	2005													
		2006													
		2007													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2009													
		Jumlah 2005-2009	-	-	-	-	-								-
		2010													
		2011													
		2012													
		2013	5	29.158.596.855,00	17	29.158.596.855,00	10	735.000.000,00	6	28.423.596.855,00	1	-	-	-	735.000.000,00
		2014													
		Jumlah 2010-2014	5	29.158.596.855,00	17	29.158.596.855,00	10	735.000.000,00	6	28.423.596.855,00	1			-	735.000.000,00
		2015													
		2016	5	41.612.460,00	6	-	3		3				-	-	
		2017												-	
		2018												-	
		2019												-	
		Jumlah 2015-2019	5	41.612.460,00	6	-	3	-	3	-	-	-	-	-	-
		Jumlah	10	29.200.209.315,00	23	29.158.596.855,00	13	735.000.000,00	9	28.423.596.855,00	1	-	-	-	735.000.000,00
348	PT. Wira Usaha Sumekar Sumene	2005												-	
		2006												-	
		2007												-	
		2008												-	
		2009												-	
		Jumlah 2005-2009	-	-	-	-	-							-	-
		2010												-	
		2011												-	
		2012												-	
		2013												-	735.000.000,00
		2014												-	
		Jumlah 2010-2014	-	-	-	-	-							-	735.000.000,00
		2015												-	
		2016	14	8.329.786.878,60	43	7.682.839.863,37	11	2.274.592.217,58	15	5.366.997.645,79	17	41.250.000,00	-	-	2.274.592.217,58
		USD 2016	USD	167.660,24	USD	167.660,24	USD	167.660,24		-		-		-	USD 167.661,00
		2017												-	
		2018												-	
		2019												-	
		Jumlah 2015-2019	14	8.329.786.878,60	43	7.682.839.863,37	11	2.274.592.217,58	15	5.366.997.645,79	17	41.250.000,00	-	-	2.274.592.217,58
		Jumlah USD 2015-2019	-	167.660,24	-	167.660,24	-	167.660,24	-	-	-	-	-	-	167.661,00
		Jumlah	14	8.329.786.878,60	43	7.682.839.863,37	11	2.274.592.217,58	15	5.366.997.645,79	17	41.250.000,00	-	-	3.009.592.217,58
		Jumlah USD		USD 167.660,24	-	USD 167.660,24		USD 167.660,24		USD 0,00		-		-	USD 167.661,00
349	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	-	-	-	11.979.504.540,03
		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	-	-	30.545.360.833,35
		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	13	1.653.028.002,18	36	501.736.038,00	-	-	6.771.142.891,58
		2013	57	31.145.334.226,82	123	9.363.929.357,96	104	6.961.728.575,95	13	2.402.200.782,01	6	-	-	-	7.130.423.914,07
		2014	72	247.808.125.144,07	195	234.715.266.974,92	118	11.707.254.792,49	63	198.389.809.077,33	14	24.618.203.105,10	-	-	13.946.537.224,01
		Jumlah 2010-2014	249	359.722.248.712,71	561	262.387.698.244,29	387	34.790.786.282,47	106	202.448.484.481,52	68	25.148.427.480,30	-	-	39.531.607.680,26
		2015	54	20.570.260.738,13	154	18.546.723.050,20	126	10.763.663.412,32	28	7.783.059.637,88	-	-	-	-	9.235.592.934,80
		2016	52	34.153.103.825,45	120	24.084.475.346,00	93	24.084.475.346,00	25	-	2	-	-	-	2.265.791.027,00
		2017	32	36.717.634.248,01	53	7.070.216.494,07	42	5.824.101.096,31	11	1.246.115.397,76	-	-	-	-	10.475.627.648,81
		2018	12	1.084.518.298,96	14	865.332.432,80	10	225.793.154,33	2	-	2	639.539.278,47	-	-	-
		2019	10	2.290.197.748,50	14	2.384.029.229,50	4	1.565.935.111,24	4	412.316.518,26	6	405.777.600,00	-	-	1.565.935.111,24
		Jumlah 2015-2019	160	94.815.714.859,05	355	52.950.776.552,57	275	42.463.968.120,20	70	9.441.491.553,90	10	1.045.316.878,47	-	-	23.542.946.721,85
		Jumlah	653	506.881.451.720,49	1.378	353.007.410.839,92	1.030	105.707.050.134,92	232	219.426.541.735,14	116	27.873.818.969,86	-	-	93.619.915.235,46
350	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	1.170.794.504,54	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	42	4.563.337.330,83	7	161.744.503,99	-	-	-	-	4.048.791.530,83
		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	216	7.659.521.651,40	40	6.687.452.046,03	2	34.125.302,00	2	-	7.144.975.851,40

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	29	2.012.641.882,52	60	1.865.110.776,01	53	1.698.927.766,30	5	166.183.009,71	2	-	-	-	1.757.595.026,30
		2011	32	2.060.829.760,90	50	1.681.027.625,90	48	1.506.487.167,10	2	174.540.458,80	-	-	-	-	1.517.879.582,10
		2012	53	14.239.832.677,55	103	14.020.161.538,64	89	13.598.223.081,12	9	350.868.757,52	5	71.069.700,00	-	-	880.477.115,12
		2013	17	25.885.924.249,89	26	25.885.924.249,89	21	25.431.273.943,40	5	454.650.306,49	-	-	-	-	408.343.036,40
		2014	15	3.294.390.321,68	28	2.737.517.306,14	23	1.406.152.416,00	5	1.331.364.890,14	-	-	-	-	1.485.742.406,54
		Jumlah 2010-2014	146	47.493.618.892,54	267	46.189.741.496,58	234	43.641.064.373,92	26	2.477.607.422,66	7	71.069.700,00	-	-	6.050.037.166,46
		2015	38	5.497.688.393,66	89	6.448.074.738,39	69	3.500.091.243,42	16	2.862.235.886,97	4	85.747.608,00	-	-	3.501.264.762,78
		2016	22	8.465.212.381,72	57	8.430.128.493,22	53	7.011.644.682,22	3	1.418.483.811,00	1	-	-	-	7.011.644.682,22
		2017	19	1.962.945.156,94	34	685.047.446,95	31	640.324.405,54	3	44.723.041,41	-	-	-	-	1.524.916.624,54
		2018	9	1.980.277.869,41	11	1.980.277.869,41	11	1.980.277.869,41	-	-	-	-	-	-	1.980.277.869,41
		2019	4	128.287.050,00	6	128.287.050,00	1	106.632.250,00	5	21.654.800,00	-	-	-	-	106.632.250,00
		Jumlah 2015-2019	92	18.034.410.851,73	197	17.671.815.597,97	165	13.238.970.450,59	27	4.347.097.539,38	5	85.747.608,00	-	-	14.124.736.188,95
		Jumlah	369	81.431.522.377,41	724	78.242.656.093,98	615	64.539.556.475,91	93	13.512.157.008,07	14	190.942.610,00	2	-	27.319.749.206,81
351	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	-	-	-	-	5.672.616.326,54
		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	-	-	11.389.177.697,49
		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	1.856.066.731,76	16	3.018.064.778,54	3	126.625.262,48	-	-	1.856.066.731,76
		2013	22	29.249.865.960,44	35	8.215.735.596,87	25	1.047.487.268,43	4	1.269.716.291,44	6	5.898.532.037,00	-	-	1.510.079.637,57
		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	3.321.511.934,99	59	5.158.889.177,46	53	6.451.918.032,69	-	-	5.205.956.817,90
		2015	34	1.948.655.675,55	81	1.438.025.652,65	62	500.567.131,96	12	679.522.225,69	7	257.936.295,00	-	-	1.011.089.612,90
		2016	33	7.279.551.819,01	81	6.244.539.232,83	70	4.350.895.119,83	11	1.893.644.113,00	-	-	-	-	4.373.431.680,77
		2017	38	75.485.038.005,87	73	3.579.360.353,05	56	2.601.425.066,37	17	977.935.286,68	-	-	-	-	2.601.425.066,37
		2018	20	3.044.215.518,72	38	2.575.252.617,29	11	282.351.273,40	27	2.292.901.343,89	-	-	-	-	282.351.693,40
		2019	12	1.153.096.561,08	23	974.238.850,08	2	206.022.728,00	18	768.216.122,08	3	-	-	-	206.022.728,00
		Jumlah 2015-2019	137	88.910.557.580,23	296	14.811.416.705,90	201	7.941.261.319,56	85	6.612.219.091,34	10	257.936.295,00	-	-	8.474.320.781,44
		Jumlah	496	160.958.189.108,09	937	45.761.667.181,81	641	22.641.521.126,51	213	16.305.468.835,61	83	6.814.677.219,69	-	-	25.069.455.296,83
352	Kab. Serang	2005	40	9.848.171.311,61	60	6.661.237.268,61	49	3.231.570.124,13	11	3.429.667.144,48	-	-	-	-	3.556.185.980,13
		2006	59	8.061.854.736,28	126	6.269.741.425,73	107	3.549.977.903,28	18	2.592.301.299,29	1	127.462.223,16	-	-	3.549.977.903,28
		2007	21	721.423.747,11	36	721.423.747,11	28	497.165.359,91	8	224.258.387,20	-	-	-	-	500.165.359,91
		2008	42	2.060.371.697,00	81	1.993.817.760,79	71	1.029.649.861,94	10	964.167.898,85	-	-	-	-	1.029.649.861,94
		2009	31	2.325.020.648,97	68	1.985.757.873,15	55	594.111.088,95	12	302.138.579,40	1	1.089.508.204,80	-	-	548.778.794,45
		Jumlah 2005-2009	193	23.016.842.140,97	371	17.631.978.075,39	310	8.902.474.338,21	59	7.512.533.309,22	2	1.216.970.427,96	-	-	9.184.757.899,71
		2010	52	1.592.864.197,11	109	1.542.211.179,29	100	586.008.160,36	9	956.203.018,93	-	-	-	-	586.008.793,20
		2011	26	2.003.537.567,06	42	1.696.893.100,57	35	666.550.346,64	5	883.069.658,87	2	147.273.095,06	-	-	666.550.346,64
		2012	31	4.412.870.544,09	65	4.392.249.735,09	56	1.781.623.065,00	8	2.610.626.670,09	1	-	-	-	1.771.623.065,00
		2013	29	15.265.442.083,92	46	9.648.960.174,81	44	8.509.325.369,41	2	1.139.634.805,40	-	-	-	-	10.204.057.110,32
		2014	28	4.421.629.604,60	57	3.758.787.568,60	54	3.337.669.593,82	1	421.117.974,78	2	-	-	-	3.497.018.262,49
		USD 2014		USD 864,00		864,00		USD 864,00							USD 1.416,00
		Jumlah 2010-2014	166	27.696.343.996,78	319	21.039.101.758,36	289	14.881.176.535,23	25	6.010.652.128,07	5	147.273.095,06	-	-	16.725.257.577,65
		Jumlah USD 2010-2014		USD 864,00	-	864,00		USD 864,00							USD 1.416,00
		2015	17	2.012.553.482,18	37	1.102.876.604,71	35	1.102.876.604,71	2	-	-	-	-	-	2.046.077.882,47
		2016	35	39.121.047.114,03	66	2.220.758.447,03	54	2.195.202.655,32	12	25.555.791,71	-	-	-	-	2.483.036.121,00
		2017	25	43.987.600.981,00	47	4.094.781.126,51	43	3.486.648.176,51	4	608.132.950,00	-	-	-	-	3.486.648.231,00
		2018	34	5.828.979.696,34	57	5.734.562.159,34	35	3.420.142.093,67	10	2.314.420.065,67	12	-	-	-	3.470.169.954,47
		2019	11	863.269.851,77	12	863.269.701,77	9	721.837.951,78	3	141.431.749,99	-	-	-	-	721.837.951,78
		Jumlah 2015-2019	122	91.813.451.125,32	219	14.016.248.039,36	176	10.926.707.481,99	31	3.089.540.557,37	12	-	-	-	12.207.770.140,72
		Jumlah	481	142.526.637.263,07	909	52.687.327.873,11	775	34.710.358.355,43	115	16.612.725.994,66	19	1.364.243.523,02	-	-	38.117.785.618,08
		Jumlah USD		USD 864,00	-	USD 864,00		USD 864,00		USD 0					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	-	-	2.923.045.913,42
		2014	58	15.587.292.580,60	163	5.766.046.795,97	138	5.537.339.240,54	14	228.707.555,43	11	-	-	-	4.646.322.790,16
		Jumlah 2010-2014	221	29.082.615.112,38	446	12.353.769.683,04	365	11.789.996.127,61	59	535.238.555,43	22	28.535.000,00	-	-	12.635.238.695,23
		2015	47	12.361.490.927,71	132	13.698.074.967,65	109	7.592.276.138,94	21	6.105.798.828,71	2	-	-	-	7.655.850.145,36
		2016	35	48.651.655.440,12	92	4.911.983.220,84	82	4.729.113.270,84	8	182.869.950,00	2	-	-	-	5.403.698.180,94
		2017	23	11.397.235.638,38	51	10.191.624.428,00	44	2.467.292.184,00	7	7.724.332.244,00	-	-	-	-	3.541.938.394,38
		2018	11	2.173.469.399,31	18	2.126.336.029,80	13	2.126.336.029,80	5	-	-	-	-	-	1.813.071.414,06
		2019	9	3.125.015.577,85	14	1.207.712.828,09	1	821.203.653,37	13	386.509.174,72	-	-	-	-	821.203.653,37
		Jumlah 2015-2019	125	77.708.866.983,37	307	32.135.731.474,38	249	17.736.221.276,95	54	14.399.510.197,43	4	-	-	-	19.235.761.788,11
		Jumlah	657	243.509.280.023,18	1.319	81.079.696.162,54	1.148	52.452.529.202,28	134	28.598.631.960,26	37	28.535.000,00	-	-	59.110.674.371,32
354	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	119	8.562.680.575,13	3	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	342	22.561.168.297,58	9	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	59	4.422.870.692,15	3	32.184.925,70	-	-	-	-	4.415.870.692,15
		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	40	2.475.767.424,73	8	269.435.755,76	-	-	-	-	3.083.269.497,95
		2013	22	1.882.085.245,32	41	1.169.321.565,11	36	1.057.284.379,94	5	112.037.185,17	-	-	-	-	1.930.770.211,15
		2014	43	10.813.038.600,86	110	9.563.058.022,37	97	6.410.495.262,57	13	3.152.562.759,80	-	-	-	-	7.507.979.028,57
		Jumlah 2010-2014	154	24.747.320.623,12	311	18.570.546.437,07	277	14.913.817.154,82	34	3.656.729.282,25	-	-	-	-	17.485.288.945,82
		2015	32	1.043.303.319,53	91	965.606.197,58	82	509.124.654,00	9	456.481.543,58	-	-	-	-	476.439.524,00
		2016	36	6.556.198.062,81	93	6.398.578.292,80	78	3.757.328.893,14	15	2.641.249.399,66	-	-	-	-	3.914.948.663,15
		2017	24	1.215.226.180,32	45	1.215.226.180,32	23	804.404.906,47	22	410.821.273,85	-	-	-	-	739.757.853,47
		2018	17	4.291.162.425,89	45	691.322.935,89	13	458.957.930,00	32	232.365.005,89	-	-	-	-	458.957.930,00
		2019	7	945.939.701,12	7	945.939.701,12	-	59.145.509,00	7	886.794.192,12	-	-	-	-	59.145.509,00
		Jumlah 2015-2019	116	14.051.829.689,67	281	10.216.673.307,71	196	5.588.961.892,61	85	4.627.711.415,10	-	-	-	-	5.649.249.479,62
		Jumlah	452	83.549.159.082,22	943	63.647.281.923,98	815	43.063.947.345,01	128	20.583.334.578,97	-	-	-	-	46.433.731.651,49
		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
355	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	54	78.309.892,87	1	-	-	-	-	-	89.031.762,87
		Jumlah 2005-2009	25	1.449.031.762,87	57	1.438.309.892,87	56	1.438.309.892,87	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	38	4.278.855.518,00	9	989.321.345,23	2	-	-	-	4.170.630.702,77
		Jumlah 2010-2014	132	23.511.118.255,66	247	10.629.346.314,14	212	8.775.213.848,89	23	1.813.608.362,33	12	40.524.102,92	-	-	9.123.363.490,08
		2015	35	4.680.304.755,24	115	2.880.076.489,76	94	2.267.100.647,34	20	612.975.842,42	1	-	-	-	2.484.193.798,72
		2016	25	1.534.906.291,97	57	1.534.906.291,97	42	1.474.383.265,43	12	60.523.026,54	3	-	-	-	1.474.383.265,43
		2017	17	5.286.743.035,15	42	4.471.852.516,20	30	4.471.852.516,20	12	-	-	-	-	-	4.471.852.516,20
		2018	27	1.231.507.617,13	43	1.231.507.617,13	22	979.579.188,86	20	251.928.428,27	1	-	-	-	736.463.138,86
		2019	12	1.968.623.167,15	15	937.882.947,15	6	208.170.220,00	9	729.712.727,15	-	-	-	-	208.170.220,00
		Jumlah 2015-2019	116	14.702.084.866,64	272	11.056.225.862,21	194	9.401.085.837,83	73	1.655.140.024,38	5	-	-	-	9.375.062.939,21
		Jumlah	273	39.662.234.885,17	576	23.123.882.069,22	462	19.614.609.579,59	97	3.468.748.386,71	17	40.524.102,92	-	-	20.097.458.192,16
356	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	-	-	-	-	7.272.342.755,79
		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	7.500.611.266,55	2	-	-	-	-	-	8.534.816.128,42
		2012	30	6.171.704.288,53	56	4.242.037.618,79	52	4.073.706.618,79	4	168.331.000,00	-	-	-	-	3.944.371.788,53
		2013	31	5											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	25	3.393.386.451,41	74	2.564.619.280,39	63	2.094.065.032,61	8	436.892.961,64	3	33.661.286,14	-	-	3.070.970.216,86
		2016	25	4.435.954.440,49	61	4.137.344.358,43	58	4.137.343.795,17	3	563,26	-	-	-	-	4.137.344.695,17
		2017	27	1.549.242.312,00	45	-	31	-	14	-	-	-	-	-	-
		2018	17	583.775.507,40	35	583.775.507,40	19	583.775.507,40	14	-	2	-	-	-	583.776.024,19
		2019	12	1.510.455.430,00	13	1.510.455.430,00	5	1.238.946.485,00	8	271.508.945,00	-	-	-	-	1.242.246.485,00
		Jumlah 2015-2019	106	11.472.814.141,30	228	8.796.194.576,22	176	8.054.130.820,18	47	708.402.469,90	5	33.661.286,14	-	-	9.034.337.421,22
		Jumlah	441	100.274.400.769,11	830	36.291.251.782,00	722	32.067.835.871,96	95	4.189.754.623,90	11	33.661.286,14	2	-	36.637.192.333,76
357	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	93	18.452.070.043,81	24	2.481.312.271,66	-	-	1	1.725.250.000,00	20.049.691.249,92
		Jumlah 2010-2014	160	150.625.622.367,28	302	27.334.986.802,75	270	22.607.667.080,34	31	3.002.069.722,41	-	-	1	1.725.250.000,00	28.600.497.143,54
		2015	29	4.921.742.693,66	74	4.853.446.847,66	57	3.243.272.420,43	17	1.610.174.427,23	-	-	-	-	3.065.806.143,08
		2016	20	6.649.940.596,07	36	6.649.940.596,07	33	6.623.447.538,57	2	26.493.057,50	1	-	-	-	6.623.447.538,57
		2017	57	3.114.291.742,98	117	2.357.652.745,10	85	1.928.828.344,10	20	325.680.360,00	12	103.144.041,00	-	-	1.262.045.803,58
		2018	18	2.900.180.665,08	29	2.626.750.749,64	19	2.597.864.010,84	9	28.886.738,80	1	-	-	-	2.871.293.926,28
		2019	10	3.533.012.217,92	12	3.533.012.217,92	4	1.435.641.142,45	8	2.097.371.075,47	-	-	-	-	1.435.641.142,45
		Jumlah 2015-2019	134	21.119.167.915,71	268	20.020.803.156,39	198	15.829.053.456,39	56	4.088.605.659,00	14	103.144.041,00	-	-	15.258.234.553,96
		Jumlah	294	171.744.790.282,99	570	47.355.789.959,14	468	38.436.720.536,73	87	7.090.675.381,41	14	103.144.041,00	1	1.725.250.000,00	43.858.731.697,50
358	Prov. Bali	2005	29	26.530.284.490,72	49	26.170.101.337,72	47	26.105.535.347,72	-	-	-	-	2	64.565.990,00	26.105.535.347,72
		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	158	3.767.737.388,25	-	-	-	-	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	52.295.254.180,10	422	51.910.871.027,10	417	49.222.561.462,95	-	-	-	-	5	2.688.309.564,15	47.604.973.242,95
		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	87	5.689.433.285,22	-	-	-	-	6	14.623.040.161,02	11.722.906.623,81
		2013	48	1.123.377.848,08	119	89.057.198,08	118	89.057.198,08	-	-	-	-	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	589	23.276.576.036,18	5	-	-	-	9	14.691.509.761,14	33.660.201.031,09
		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	69	60.000.000,00	-	-	-	-	1	40.000.000,00	239.562.500,00
		2017	19	576.632.463,63	34	-	32	-	1	-	-	-	1	-	576.632.463,63
		2018	17	996.140.473,23	39	823.342.957,58	34	823.342.957,58	4	-	1	-	-	-	996.140.473,23
		2019	6	148.864.911,50	21	-	21	-	-	-	-	-	-	-	148.864.911,50
		Jumlah 2015-2019	112	6.655.577.955,57	294	1.091.774.524,58	284	1.048.606.524,58	5	-	-	-	4	43.168.000,00	2.707.754.723,93
		Jumlah	537	554.122.281.973,80	1.319	90.970.731.349,00	1.290	73.547.744.023,71	10	-	1	-	18	17.422.987.325,29	83.972.928.997,97
359	Kab. Bandung	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	76	8.853.045.246,37	1	10.405.131.112,58	-	-	2	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	247	61.037.412.341,24	4	53.062.188.490,35	-	-	11	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	115	738.735.293,00	-	-	-	-	-	-	2.471.468.393,02
		2013	40	5.644.487.720,96	109	-	108	-	-	-	-	-	1	-	1.817.301.323,00
		2014	26	66.983.086.044,47	102	773.791.460,41	99	581.730.560,41	1	-	-	-	2	192.060.900,00	6.900.620.218,25
		Jumlah 2010-2014	189	77.343.295.819,22	472	2.502.946.444,40	468	2.310.885.544,40	1	-	-	-	3	192.060.900,00	12.179.809.625,26
		2015	30	333.900.659,51	75	64.568.515,00	71	-	4	64.568.515,00	-	-	-	-	269.332.144,66
		2016	41	-	123	-	121	-	2	-	-	-	-	-	-
		2017	19	952.780.310,00	37	-	37	-	-	-	-	-	-	-	952.780.310,00
		2018	20	35.572.763.962,41	48	-	47	-	1	-	-	-	-	-	-
		2019	14	10.127.361.902,72	46	1.097.002.606,03	37	279.780.991,84	9	817.221.614,19	-	-	-	-	279.780.991,84

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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 2015-2019	124	46.986.806.834,64	329	1.161.571.121,03	313	279.780.991,84	16	881.790.129,19	-	-	-	-	1.501.893.446,50
		Jumlah	441	270.135.214.384,00	1.063	131.812.028.111,02	1.028	63.628.078.877,48	21	53.943.978.619,54	-	-	14	14.239.970.614,00	89.435.796.597,55
360	Kab. Bangli	2005	25	1.810.796.809,77	35	1.810.796.809,77	31	364.701.809,77	-	-	-	-	4	1.446.095.000,00	367.101.809,77
		2006	25	909.266.626,65	46	494.402.071,65	45	480.787.129,95	-	-	-	-	1	13.614.941,70	480.787.129,95
		2007	16	16.469.500,03	30	5.999.280,03	30	5.999.280,03	-	-	-	-	-	-	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	101	852.866.198,99	2	34.225.711,07	-	5	-	134.842.000,00	864.140.142,99
		Jumlah 2005-2009	134	9.174.957.289,08	250	3.653.669.541,42	238	2.024.891.888,65	2	34.225.711,07	-	10	-	1.594.551.941,70	2.038.565.832,65
		2010	13	280.596.773,00	34	280.596.773,00	33	99.156.773,00	-	-	-	-	1	181.440.000,00	99.156.773,00
		2011	59	3.340.565.492,71	154	1.538.617.892,71	152	143.617.892,71	2	1.395.000.000,00	-	-	-	-	142.217.976,93
		2012	31	1.964.609.465,14	99	380.995.712,82	96	367.213.000,82	3	13.782.712,00	-	-	-	-	364.593.288,89
		2013	40	652.534.173,33	80	186.705.354,33	79	186.705.354,33	-	-	-	1	-	-	72.512.749,33
		2014	61	2.282.118.542,90	93	95.383.448,54	85	90.284.032,54	4	5.099.416,00	4	-	-	-	264.159.051,87
		Jumlah 2010-2014	204	8.520.424.447,08	460	2.482.299.181,40	445	886.977.053,40	9	1.413.882.128,00	5	-	1	181.440.000,00	942.639.840,02
		2015	52	3.256.794.309,56	87	-	83	-	4	-	-	-	-	-	-
		2016	32	189.489.400,00	62	75.702.100,00	59	75.702.100,00	3	-	-	-	-	-	75.702.100,00
		2017	18	-	44	-	42	-	2	-	-	-	-	-	-
		2018	25	-	51	-	51	-	-	-	-	-	-	-	-
		2019	11	-	23	-	4	-	19	-	-	-	-	-	-
		Jumlah 2015-2019	138	3.446.283.709,56	267	75.702.100,00	239	75.702.100,00	28	-	-	-	-	-	75.702.100,00
		Jumlah	476	21.141.665.445,72	977	6.211.670.822,82	922	2.987.571.042,05	39	1.448.107.839,07	5	-	11	1.775.991.941,70	3.056.907.772,67
361	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	756.462.375,95	1	2.770.000,00	-	-	2	219.370.000,00	756.462.375,95
		2008	38	2.024.237.013,07	71	2.024.237.013,07	69	1.997.013.113,07	2	27.223.900,00	-	-	-	-	1.997.013.113,07
		2009	20	153.014.650,00	80	153.014.650,00	80	153.014.650,00	-	-	-	-	-	-	153.014.650,00
		Jumlah 2005-2009	106	11.615.513.249,40	231	10.678.648.313,40	225	10.429.284.413,40	4	29.993.900,00	-	-	2	219.370.000,00	10.429.284.413,40
		2010	101	2.478.945.256,54	247	591.570.993,12	241	474.657.084,12	6	116.913.909,00	-	-	-	-	474.657.084,12
		2011	49	6.327.364.287,68	216	5.356.382.503,68	203	4.521.668.892,80	12	834.713.610,88	1	-	-	-	4.521.668.892,80
		2012	40	4.269.067.536,60	120	2.767.317.965,13	118	2.762.774.531,04	2	4.543.434,09	-	-	-	-	2.762.774.531,04
		2013	36	3.176.098.503,30	103	2.659.498.503,30	97	2.512.193.138,30	6	147.305.365,00	-	-	-	-	2.512.193.138,30
		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	749	11.212.416.442,00	34	1.116.710.366,23	1	-	-	-	11.212.416.442,00
		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	20	1.522.033.660,62	25	-	24	-	1	-	-	-	-	-	-
		2018	17	625.356.053,65	38	-	29	-	8	-	1	-	-	-	-
		2019	5	-	12	-	6	-	6	-	-	-	-	-	-
		Jumlah 2015-2019	62	2.520.462.344,65	161	8.776.500,00	143	8.776.500,00	17	-	1	-	-	-	8.776.500,00
		Jumlah	394	35.126.051.065,47	1.176	23.016.551.621,63	1.117	21.650.477.355,40	55	1.146.704.266,23	2	-	2	219.370.000,00	21.650.477.355,40
362	Kab. Gianyar	2005	20	14.183.944.517,67	32	14.183.693.545,82	26	7.599.797.896,55	2	88.155.842,00	-	-	4	6.495.739.807,27	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	98	1.427.303.646,87	-	-	-	-	-	-	1.369.250.010,51
		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	229	9.580.941.744,05	2	88.155.842,00	-	4	-	6.495.739.807,27	9.722.321.795,08
		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	121	2.593.811.235,31	17	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	429.590.683,00	2	280.841.826,00	-	4	-	133.337.491,00	426.736.677,00
		2014	48	7.119.077.993,71	142	5.290.918.859,89	125	4.848.684.989,01	16	442.233.870,88	1	-	-	-	6.421.055.815,23
		Jumlah 2010-2014	206	31.565.305.124,53	559	14.044.367.753,20	514	10.683.708.840,11	39	3.227.321.422,09	1	-	5	133.337.491,00	12.138.701.908,33
		2015	43	630.654.254,07	123	-	119	-	4	-	-	-	-	-	630.654.254,07
		2016	28	1.546.527.517,52	70	1.068.564.776,46	67	866.333.513,00	3	202.231.263,46	-	-	-	-	1.209.462.188,06
		2017	21	778.768.469,00	45	260.500.000,00	35	41.500.000,00	10	219.000.000,00	-	-	-	-	82.970.000,00
		2018	13	-	48	-	48	-	-	-	-	-	-	-	-
		2019	8	1.426.104.018,25	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2019	113	4.382.054.258,84	286	1.329.064.776,46	269	907.833.513,00	17	421.231.263,46	-	-	-	-	1.923.086.442,13
		Jumlah	441	59.249.688.478,02	1.080	31.538.269.922,98	1.012	21.172.484.097,16	58	3.736.708.527,55	1	-	9	6.629.077.298,27	23.784.110.145,54
363	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	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	23	4.794.920.054,01	53	4.602.414.717,25	51	4.122.239.717,25	2	480.175.000,00	-	-	-	-	4.183.439.717,25
		2009	21	16.572.372.319,19	37	15.694.006.008,19	32	2.379.102.138,19	5	13.314.903.870,00	-	-	-	-	2.379.102.138,19
		Jumlah 2005-2009	92	23.659.501.685,69	165	22.552.630.037,93	156	8.532.445.766,68	9	14.020.184.271,25	-	-	-	-	7.003.468.266,68
		2010	44	2.384.540.247,32	112	2.251.914.830,87	103	742.895.630,87	7	668.577.200,00	-	-	2	840.442.000,00	782.754.913,59
		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	51	2.318.067.917,66	-	-	-	-	-	-	2.500.947.382,07
		2013	17	609.975.505,90	37	383.338.423,90	27	383.338.423,90	8	-	1	-	1	-	448.764.472,26
		2014	30	1.967.330.886,01	75	814.027.426,16	48	814.027.426,16	27	-	-	-	-	-	1.084.743.212,64
		Jumlah 2010-2014	147	10.730.694.333,23	354	7.397.420.519,08	301	4.515.465.505,48	49	2.041.513.013,60	1	-	3	840.442.000,00	5.144.345.097,45
		2015	10	584.894,73	34	584.894,73	33	584.894,73	1	-	-	-	-	-	584.894,73
		2016	7	-	15	-	13	-	2	-	-	-	-	-	-
		2017	19	154.238.112,56	48	-	47	-	1	-	-	-	-	-	154.238.112,56
		2018	18	3.972.865.500,00	31	67.056.400,00	15	67.056.400,00	-	-	16	-	-	-	3.905.809.100,00
		2019	8	-	14	-	10	-	4	-	-	-	-	-	-
		Jumlah 2015-2019	62	4.127.688.507,29	142	67.641.294,73	118	67.641.294,73	8	-	16	-	-	-	4.060.632.107,29
		Jumlah	301	38.517.884.526,21	661	30.017.691.851,74	575	13.115.552.566,89	66	16.061.697.284,85	17	-	3	840.442.000,00	16.208.445.471,42
364	Kab. Karangasem	2005	15	3.284.401.146,00	20	3.280.791.246,00	18	612.676.390,00	1	2.565.000.000,00	-	-	1	103.114.856,00	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	69	170.179.415,20	1	44.527.234,83	-	-	-	-	170.179.415,20
		Jumlah 2005-2009	91	5.177.516.396,00	173	4.947.978.496,00	165	2.235.336.405,17	7	2.609.527.234,83	-	-	1	103.114.856,00	2.235.336.405,17
		2010	54	2.437.558.064,32	168	1.924.147.977,64	164	1.189.504.177,64	3	734.643.800,00	1	-	-	-	1.529.977.764,32
		2011	50	3.910.995.147,35	175	2.987.782.268,97	167	2.531.293.242,90	8	456.489.026,07	-	-	-	-	2.532.681.244,90
		2012	33	3.242.099.472,61	75	2.719.963.632,61	69	1.944.964.886,61	6	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	494	6.973.956.939,29	40	2.268.689.402,15	1	-	-	-	7.352.303.206,40
		2015	36	29.454.102.224,00	115	10.676.000,00	70	10.676.000,00	45	-	-	-	-	-	41.020.600,00
		2016	29	1.361.279.249,85	77	125.056.531,29	68	125.056.531,29	9	-	-	-	-	-	-
		2017	10	-	23	-	23	-	-	-	-	-	-	-	-
		2018	21	101.410.475,67	54	-	44	-	10	-	-	-	-	-	-
		2019	5	-	13	-	10	-	2	-	-	-	1	-	-
		Jumlah 2015-2019	101	30.916.791.949,52	282	135.732.531,29	215	135.732.531,29	66	-	-	-	1	-	41.020.600,00
		Jumlah	366	48.064.185.185,10	990	14.326.357.368,73	874	9.345.025.875,75	113	4.878.216.636,98	1	-	2	103.114.856,00	9.628.660.211,57
365	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	47	1.586.952.359,26	-	-	-	-	-	-	378.525.818,39
		2009	16	255.838.173,74	37	205.857.760,18	37	205.857.760,18	-	-	-	-	-	-	244.285.634,74
		Jumlah 2005-2009	74	4.010.858.715,65	135	3.913.929.880,09	135	3.913.929.880,09	-	-	-	-	-	-	1.156.626.063,78
		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	129	2.940.263.349,50	-	-	-	-	2	-	2.166.153.992,45
		2012	33	10.266.725.721,66	79	1.505.749.297,89	77	1.505.749.297,89	-	-	-	-	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	75	25.275.300,00	-	-	-	-	-	-	199.974.954,00
		Jumlah 2010-2014	165	16.279.077.227,81	405	5.433.446.482,04	393	5.433.446.482,04	-	-	-	-	12	-	3.655.953.147,67
		2015	35	5.746.894.028,54	99	99.482.788,32	98	99.482.788,32	1	-	-	-	-	-	247.075.829,54
		2016	27	-	73	-	73	-	-	-	-	-	-	-	-
		2017	21	15.661.559.418,00	28	-	28	-	-	-	-	-	-	-	-
		2018	12	-	41	-	41	-	-	-	-	-	-	-	-
		2019	8	-	17	-	15	-	2	-	-	-	-	-	-
		Jumlah 2015-2019	103	21.408.453.446,54	258	99.482.788,32	255	99.482.788,32	3	-	-	-	-	-	247.075.829,54
		Jumlah	342	41.698.389.390,00	798	9.446.859.150,45	783	9.446.859.150,45	3	-	-	-	12	-	5.059.655.040,99
366	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	39	914.221.477,02	-	-	-	-	-	-	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	240	4.655.033.737,95	-	-	-	-	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	87	31.200.317,51	-	-	-	-	1	2.076.389,33	374.712.758,69
		2012	53	10.072.644.844,98	148	6.055.267.971,63	148	6.055.267.971,63	-	-	-	-	-	-	5.859.467.971,96

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	106	646.725.900,00	-	-	-	-	-	-	2.469.135.847,05
		Jumlah 2010-2014	221	33.096.609.494,58	552	9.572.480.412,20	551	9.570.404.022,87	-	-	-	-	1	2.076.389,33	11.872.508.525,39
		2015	47	29.979.050.993,47	126	64.864.750,00	126	64.864.750,00	-	-	-	-	-	-	530.585.568,96
		2016	9	23.601.563.041,00	22	1.458.590.465,00	20	-	2	1.458.590.465,00	-	-	-	-	-
		2017	25	-	83	-	83	-	-	-	-	-	-	-	-
		2018	19	157.798.716,02	52	157.798.716,02	51	157.798.716,02	1	-	-	-	-	-	-
		2019	12	-	17	-	15	-	2	-	-	-	-	-	-
		Jumlah 2015-2019	112	53.738.412.750,49	300	1.681.253.931,02	295	222.663.466,02	5	1.458.590.465,00	-	-	-	-	530.585.568,96
		Jumlah	466	102.953.329.660,41	1.094	24.839.107.078,17	1.086	14.448.101.226,84	5	1.458.590.465,00	-	-	3	8.932.415.386,33	17.058.127.832,30
367	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	-	-	-	-	-
		2013	66	3.918.711.872,37	185	1.125.564.440,48	172	995.992.525,48	13	129.571.915,00	-	-	-	-	1.473.332.279,23
		2014	53	7.586.279.721,44	151	186.002.950,00	111	-	40	186.002.950,00	-	-	-	-	565.553.334,80
		Jumlah 2010-2014	249	32.184.728.072,13	653	6.804.125.459,52	589	5.737.022.848,76	64	1.067.102.610,76	-	-	-	-	3.563.574.746,51
		2015	71	3.017.064.235,87	182	458.500.000,00	155	-	27	458.500.000,00	-	-	-	-	2.558.564.235,87
		2016	59	5.195.609.052,10	109	-	79	-	30	-	-	-	-	-	36.700.918,99
		2017	48	-	70	-	62	-	8	-	-	-	-	-	-
		2018	28	1.079.537.215,28	68	-	31	-	37	-	-	-	-	-	-
		2019	6	180.554.425.118,00	10	-	-	-	10	-	-	-	-	-	-
		Jumlah 2015-2019	212	189.846.635.621,25	439	458.500.000,00	327	-	112	458.500.000,00	-	-	-	-	2.595.265.154,86
		Jumlah	660	289.657.625.478,28	1.481	51.099.914.521,53	1.294	35.062.318.385,06	187	16.037.596.136,47	-	-	-	-	37.773.465.293,67
368	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	1.551.634.680,00	9	639.962.265,00	-	-	2	-	1.551.634.680,00
		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	678.176.270,35	4	142.984.600,00	-	-	-	-	1.076.903.527,01
		2014	55	45.168.039.133,63	182	11.507.913.159,75	135	1.145.108.618,70	33	10.235.219.829,05	12	-	2	127.584.712,00	1.730.917.714,28
		Jumlah 2010-2014	323	123.998.752.250,66	862	29.562.867.860,55	781	16.207.123.205,87	53	11.722.359.209,05	12	-	16	1.633.385.445,63	17.254.241.733,11
		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	62	644.004.910,79	18	85.573.833,88	-	-	-	-	2.047.447.526,14
		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	14	8.614.406.575,29	35	3.644.863.696,14	16	1.047.880.903,15	18	2.596.982.792,99	1	-	-	-	6.018.089.198,80
		2019	15	6.592.393.879,76	42	2.835.304.495,63	20	121.220.000,00	22	2.714.084.495,63	-	-	-	-	3.878.309.384,13
		Jumlah 2015-2019	115	53.302.085.640,12	271	10.281.637.042,79	183	4.392.312.420,57	87	5.889.324.622,22	1	-	-	-	17.861.975.832,70
		Jumlah	622	239.202.467.536,04	1.481	101.426.606.537,10	1.291	58.352.816.154,12	153	21.752.436.621,27	13	-	24	21.321.353.761,71	72.869.598.093,49
369	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	3.463.038.689,83	12	1.413.693.622,86	-	-	-	-	3.637.399.060,29
		Jumlah 2010-2014	129	9.350.279.007,11	305	8.441.752.519,46	262	5.017.364.112,86	42	3.424.388.406,60	1	-	-	-	5.849.735.780,46
		2015	9	552.863.833,00	31	531.656.692,00	29	302.395.285,00	2	229.261.407,00	-	-	-	-	323.602.426,00
		2016	33	2.171.686.033,41	78	1.978.136.505,15	65	976.848.190,25	13	1.001.288.314,90	-	-	-	-	1.274.491.260,51
		2017	25	888.768.956,94	66	908.802.970,94	52	780.938.543,94	14	127.864.427,00					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2018	18	2.076.702.605,74	43	754.771.832,38	34	582.145.082,46	9	172.626.749,92	-	-	-	-	1.847.564.877,82
		2019	13	2.779.161.655,75	41	2.207.979.012,12	27	400.932.038,37	14	1.807.046.973,75	-	-	-	-	918.678.838,37
		Jumlah 2015-2019	98	8.469.183.084,84	259	6.381.347.012,59	207	3.043.259.140,02	52	3.338.087.872,57	-	-	-	-	5.349.696.920,64
		Jumlah	283	18.652.145.874,40	646	15.648.092.994,50	546	8.769.577.844,33	99	6.878.515.150,17	1	-	-	-	11.832.472.492,55
370	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	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	77.285.983,18	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	122	1.214.543.261,60	18	545.095.705,55	1	59.637.000,00	-	3.424.456.796,00	1.214.543.261,60
		2013	18	986.605.833,00	68	878.925.020,00	60	654.271.790,00	8	224.653.230,00	-	-	-	-	654.271.790,00
		2014	19	1.166.521.640,52	74	1.165.494.286,52	59	396.485.319,00	12	592.822.635,84	3	176.186.331,68	-	-	396.485.319,00
		Jumlah 2010-2014	110	9.836.537.040,85	335	7.706.132.388,85	283	2.587.878.756,60	46	1.455.649.104,57	6	235.823.331,68	-	3.426.781.196,00	2.587.878.756,60
		2015	25	1.045.921.999,96	85	239.921.455,32	80	171.801.955,31	5	68.119.500,01	-	-	-	-	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	2.356.826.958,88	56	2.087.211.985,15	45	1.567.264.552,92	11	519.947.432,23	-	-	-	-	1.837.112.028,68
		2018	18	1.123.234.659,45	53	837.231.537,83	41	91.500.310,80	12	745.731.227,03	-	-	-	-	377.503.432,42
		2019	17	1.505.235.491,51	56	1.461.991.491,51	32	40.143.741,31	24	1.421.847.750,20	-	-	-	-	83.387.741,31
		Jumlah 2015-2019	90	6.986.845.308,26	281	5.083.748.023,45	226	2.187.463.413,98	54	2.896.284.609,47	1	-	-	-	3.399.061.638,18
		Jumlah	288	23.095.814.582,05	790	19.062.312.645,24	659	8.077.284.070,59	121	5.902.192.189,97	9	235.823.331,68	1	4.847.013.053,00	9.288.882.294,79
371	Kab. Lombok Barat	2005	10	3.701.908.500,00	16	3.649.549.500,00	14	696.632.795,00	2	2.888.104.135,00	-	-	-	64.812.570,00	696.632.795,00
		2006	10	64.642.533,61	21	64.642.533,61	21	63.950.766,48	-	-	-	-	-	691.767,13	63.950.766,48
		2007	26	369.272.947,58	36	369.272.947,58	35	369.272.947,58	-	-	-	-	1	-	369.272.947,58
		2008	17	220.383.314,00	37	220.383.314,00	33	220.383.314,00	4	-	-	-	-	-	220.383.314,00
		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	11	206.853.386,36	1	-	2	369.539.824,36	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	72	570.353.500,04	2	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	451	12.063.511.857,72	29	528.754.543,36	3	-	3	371.014.824,36	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	88	2.439.943.900,63	16	512.926.621,50	-	-	-	-	3.014.513.831,77
		2018	17	2.996.758.332,82	48	2.574.843.853,80	14	1.578.743.940,00	30	996.099.913,80	4	-	-	-	2.000.658.419,04
		2019	9	2.300.731.460,91	38	864.803.104,45	28	45.204.500,00	10	819.598.604,45	-	-	-	-	1.481.132.856,46
		Jumlah 2015-2019	112	52.125.174.216,78	344	6.872.964.053,38	279	4.544.338.913,63	61	2.328.625.139,75	4	-	-	-	7.400.343.396,25
		Jumlah	392	74.615.044.470,55	968	24.895.171.108,01	859	18.238.447.946,41	98	6.220.204.000,11	7	-	4	436.519.161,49	21.079.326.498,03
372	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	1	1.975.353.800,00	-	-	2	17.169.846,00	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	2	1.975.353.800,00	-	-	5	588.365.146,00	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	102	205.321.087,00	4	178.225.000,00	-	-	1	-	205.321.087,00
		2012	28	1.654.295.206,00	92	1.638.295.206,00	89	1.588.770.211,00	3	49.524.995,00	-	-	-	-	1.588.770.211,00
		2013	14	612.797.359,87	47	-	46	-	-	-	-	-	1	-	612.797.359,87
		2014	27	584.688.503,00	139	389.465.024,00	128	251.552.854,00	11	137.912.170,00	-	-	-	-	446.776.333,00
		Jumlah 2010-2014	171	6.846.250.437,66	474	6.022.229.598,79	451	5.359.100.519,26	19	518.520.190,53	-	-	4	144.608.889,00	6.167.121.358,13
		2015	26	655.548.437,32	72	45.407.060,95	72	45.407.060,95	-	-	-	-	-	-	655.548.437,32
		2016	15	1.451.385.516,27	38	1.032.331.976,14	37	332.331.976,14	1	700.000.000,00	-	-	-	-	726.977.616,27
		2017	10	1.463.968.294,80	28	717.753.436,43	23	411.425.704,34	3	306.327.732,09	-	-	2	-	1.099.969.447,71
		2018	17	3.662.346.661,84	57	2.938.674.186,70	40	468.218.227,81	16	2.470.455.958,89	1	-	-	-	1.191.890.702,95
		2019	10	4.310.258.012,95	44	3.280.856.501,13	33	99.765.652,72	9	3.181.090.848,41	2	-	-	-	1.043.401.511,82
		Jumlah 2015-2019	78	11.543.506.923,18	239	8.015.023.161,35	205	1.357.148.621,96	29	6.657.874.539,39	3	-	2	-	4.717.787.716,07
		Jumlah	363	47.733.881.331,20	925	43.261.372.530,50	861	33.376.649.965,5							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2006	16	529.027.819,00	25	529.027.819,00	24	237.681.799,00	-	-	-	-	1	291.346.020,00	158.195.317,00
		2007	31	30.369.743,60	60	30.369.743,60	58	30.369.743,60	2	-	-	-	-	-	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	160	1.614.196.494,04	14	737.819.183,29	-	-	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	65	1.589.861.482,72	11	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	680.369.134,07	10	421.461.029,84	-	-	-	-	680.369.134,07
		2013	34	2.032.781.564,35	96	2.023.365.164,35	79	1.760.994.076,54	8	262.371.087,81	-	-	9	-	1.760.994.076,54
		2014	25	1.993.376.354,04	92	1.700.913.693,68	82	1.126.179.266,03	9	503.034.104,17	-	-	1	71.700.323,48	1.384.155.506,03
		Jumlah 2010-2014	170	21.066.319.948,67	481	6.664.330.996,31	413	5.207.647.884,36	53	1.384.982.788,47	1	-	14	71.700.323,48	5.465.624.124,36
		2015	33	1.892.826.771,28	94	1.862.301.771,28	84	1.682.190.115,00	10	145.111.656,28	-	-	-	35.000.000,00	1.712.715.115,00
		2016	35	50.290.770.917,35	91	1.031.712.696,88	58	467.375.976,88	33	564.336.720,00	-	-	-	-	3.415.624.967,00
		2017	33	14.465.056.057,30	83	13.897.590.102,60	54	2.673.554.051,00	29	11.224.036.051,60	-	-	-	-	3.998.484.955,70
		2018	14	2.350.377.481,10	35	1.896.300.425,10	25	1.115.969.746,01	9	780.330.679,09	1	-	-	-	1.135.969.746,01
		2019	12	1.382.567.095,39	47	1.229.542.098,05	25	276.608.591,95	21	952.933.506,10	1	-	-	-	429.633.589,29
		Jumlah 2015-2019	127	70.381.598.322,42	350	19.917.447.093,91	246	6.215.698.480,84	102	13.666.748.613,07	2	-	-	35.000.000,00	10.692.428.373,00
		Jumlah	385	94.372.981.168,42	1.006	29.225.139.787,55	819	13.037.542.859,24	169	15.789.550.584,83	3	-	15	398.046.343,48	17.692.762.509,40
374	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	-	-	-	-	28.450.368,04	1.171.274.411,07
		2013	20	1.102.411.596,97	65	1.102.411.596,97	64	822.210.014,44	1	280.201.582,53	-	-	-	-	822.210.014,44
		2014	18	443.678.973,46	68	402.996.955,46	65	402.996.955,46	3	-	-	-	-	-	413.689.157,46
		Jumlah 2010-2014	102	30.980.376.580,84	304	3.701.858.182,84	298	3.370.206.232,27	5	280.201.582,53	-	-	1	51.450.368,04	3.380.898.434,27
		2015	13	704.638.600,85	36	246.131.600,00	30	246.131.600,00	6	-	-	-	-	-	709.638.600,35
		2016	13	537.023.399,84	36	329.944.001,84	23	329.944.001,84	13	-	-	-	-	-	365.672.901,84
		2017	32	4.585.636.062,46	81	2.226.681.668,84	46	2.211.354.431,84	35	15.327.237,00	-	-	-	-	2.589.433.825,46
		2018	9	1.674.626.494,01	21	1.611.017.602,47	7	1.511.152.065,23	14	99.865.537,24	-	-	-	-	1.574.760.955,89
		2019	9	5.293.020.407,95	21	3.414.734.408,30	17	-	4	3.414.734.408,30	-	-	-	-	1.880.770.273,65
		Jumlah 2015-2019	76	12.794.944.965,11	195	7.828.509.281,45	123	4.298.582.098,91	72	3.529.927.182,54	-	-	-	-	7.120.276.557,19
		Jumlah	178	43.775.321.545,95	499	11.530.367.464,29	421	7.668.788.331,18	77	3.810.128.765,07	-	-	1	51.450.368,04	10.501.174.991,46
375	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	3	74.368.134,00	-	-	2	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	51	811.574.210,54	2	808.465.050,00	-	-	-	-	596.450.281,54
		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	223	1.791.824.297,09	8	1.060.985.195,44	-	-	-	-	2.937.536.598,29
		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	21	4.422.026.943,19	46	3.541.021.503,38	27	962.058.041,11	19	2.578.963.462,27	-	-	-	-	1.761.052.627,06
		2019	16	1.171.389.903,17	43	1.111.169.881,17	16	400.629.858,49	27	710.540.022,68	-	-	-	-	470.631.945,49
		Jumlah 2015-2019	87	9.471.480.245,14	209	6.621.833.993,61	151	2.524.321.688,66	58	4.097.512.304,95	-	-	-	-	5.283.570.880,33
		Jumlah	247	35.374.602.376,65	562	11.705.850.279,14	491	6.469.484.644,75	69	5.232.865.634,39	-	-	2	3.500.000,00	10.098.600.301,62
376	Kab. Sumbawa Barat	2005	8	117.691.278,00	11	112.698.323,00	10	112.698.323,00	1	-	-	-	-	-	112.698.323,00
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2011	26	318.229.491,00	52	212.127.900,00	51	212.127.900,00	1	-	-	-	-	-	212.127.900,00
		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	1.736.537.760,82	5	135.809.855,14	-	-	1	-	1.739.852.260,82
		2014	25	7.960.568.977,91	105	7.205.717.789,44	98	3.048.630.153,19	7	3.955.878.149,25	-	-	-	201.209.487,00	3.751.839.878,66
		Jumlah 2010-2014	132	27.853.923.972,22	363	9.977.662.182,40	346	5.481.163.330,01	15	4.291.688.004,39	-	-	2	204.810.848,00	6.187.687.555,48
		2015	21	1.420.719.217,16	69	848.365.655,94	64	796.865.655,94	5	51.500.000,00	-	-	-	-	1.334.166.027,83
		2016	26	559.739.557,70	65	170.870.549,25	63	170.870.549,25	2	-	-	-	-	-	4.078.556.331,50
		2017	15	243.906.593,39	32	101.452.372,51	32	101.452.372,51	-	-	-	-	-	-	243.906.593,39
		2018	18	3.313.390.515,09	40	1.819.175.402,94	38	1.727.655.407,47	2	91.519.995,47	-	-	-	-	2.639.564.319,40
		2019	14	1.601.210.262,35	26	1.267.226.633,24	12	292.462.200,00	14	974.764.433,24	-	-	-	-	626.445.829,11
		Jumlah 2015-2019	94	7.138.966.145,69	232	4.207.090.613,88	209	3.089.306.185,17	23	1.117.784.428,71	-	-	-	-	8.922.639.101,23
		Jumlah	298	36.612.545.370,48	757	15.267.205.793,85	705	9.573.340.951,25	50	5.489.053.994,60	-	-	2	204.810.848,00	16.113.198.092,81
377	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	-	-	-	-	398.656.640,00
		2006	14	937.248.875,16	26	876.107.511,16	20	463.921.709,00	6	412.185.802,16	-	-	-	-	463.921.709,00
		2007	22	-	33	-	31	-	2	-	-	-	-	-	-
		2008	31	29.086.678.200,33	79	28.672.021.200,33	49	9.979.930.052,36	30	18.692.091.147,97	-	-	-	-	10.009.930.052,36
		2009	16	2.638.434.814,00	34	2.638.434.814,00	22	48.343.250,00	12	2.590.091.564,00	-	-	-	-	48.343.250,00
		Jumlah 2005-2009	94	35.222.132.544,49	187	34.746.334.180,49	132	10.890.851.651,36	55	23.855.482.529,13	-	-	-	-	10.920.851.651,36
		2010	24	1.225.500.299,00	46	1.203.043.815,00	39	688.948.704,00	7	514.095.111,00	-	-	-	-	688.948.704,00
		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	118	281.161.132,00	2	52.970.531,83	-	-	-	-	472.300.251,00
		2014	21	1.216.097.107,23	83	1.216.097.107,23	77	791.231.361,92	6	424.865.745,31	-	-	-	-	791.231.361,92
		Jumlah 2010-2014	136	22.777.714.130,64	406	5.681.151.771,97	385	3.041.433.119,83	20	1.048.292.983,14	-	-	1	1.591.425.669,00	3.282.113.838,83
		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	40	70.275.694,00	2	-	-	-	-	-	1.051.401.818,63
		2018	17	4.230.552.340,19	47	3.325.040.756,09	39	2.361.665.065,03	8	963.375.691,06	-	-	-	-	3.230.280.749,23
		2019	18	2.439.656.856,49	49	1.438.000.580,13	41	786.222.089,65	8	651.778.490,48	-	-	-	-	1.787.878.366,01
		Jumlah 2015-2019	83	8.626.026.302,14	201	5.104.259.779,47	182	3.476.605.597,93	19	1.627.654.181,54	-	-	-	-	6.777.476.220,70
		Jumlah	313	66.625.872.977,27	794	45.531.745.731,93	699	17.408.890.369,12	94	26.531.429.693,81	-	-	1	1.591.425.669,00	20.980.441.710,89
378	Kota Mataram	2005	14	1.053.352.965,75	18	358.405.765,75	18	358.405.765,75	-	-	-	-	-	-	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
		2012	28	1.199.309.713,59	95	561.477.572,09	94	488.237.395,09	1	73.240.177,00	-	-	-	-	981.974.729,00
		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	-	-	-	-	-	353.886.143,72
		2016	32	756.634.319,24	70	-	59	-	11	-	-	-	-	-	740.000.021,24
		2017	20	178.029.950,68	49	22.642.855,68	36	15.381.000,00	13	7.261.855,68	-	-	-	-	171.100.792,16
		2018	11	1.371.686.629,85	30	535.873.594,50	23	454.687.243,28	7	81.186.351,22	-	-	-	-	991.881.982,28
		2019	13	2.205.119.334,00	44	1.444.227.888,94	18	374.729.535,07	26	1.069.498.353,87	-	-	-	-	1.135.621.179,73
		Jumlah 2015-2019	93	4.905.673.334,49	239	2.356.630.482,84	180	1.198.683.922,07	59	1.157.946.560,77	-	-	-	-	3.392.490.119,13
		Jumlah	393	10.978.205.004,69	930	6.397.351.922,54	851	4.965.927.841,77	64	1.231.186.737,77	-	-	15	200.237.343,00	8.090.750.732,74
379	Prov. Nusa Tenggara Timur	2005	28	1.388.915.961,70	55	921.690.448,88	45	714.291.555,88	4	113.488.893,00	6	93.910.000,00	-	-	714.291.555,88
		2006	35	6.277.060.827,57	63	5.714.907.397,57	49	911.035.945,57	11	4.803.871.452,00	3	-	-	-	642.770.810,57
		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	13	1.623.098.200,00	1	-	6	-	541.175.585,34
		Jumlah 2005-2009	221	58.146.767.023,58	417	18.763.745.580,35	317	2.473.275.953,19	79	13.402.416.240,16	15	2.888.053.387,00	6	-	2.205.434.797,19
		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	82	2.690.307.680,26	71	343.288.940,85	3	-	1	-	4.780.028.156,37
		2012	59</												

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	2.821.241.753,40	27	1.141.196.581,30	18	-	-	-	2.965.737.797,17
		2018	25	5.094.549.891,09	47	1.205.847.091,09	13	84.445.507,63	34	1.121.401.583,46	-	-	-	-	84.445.524,00
		2019	11	17.952.425.415,32	22	12.532.706.469,32	6	221.309.676,34	16	12.311.396.792,98	-	-	-	-	221.309.676,00
		Jumlah 2015-2019	173	56.329.526.637,44	353	23.926.765.866,66	184	5.127.443.816,17	113	18.799.322.050,49	56	-	-	-	5.470.906.446,98
		Jumlah	724	249.918.447.831,58	1.539	81.890.053.752,87	1.033	28.505.214.264,07	418	50.496.786.101,80	80	2.888.053.387,00	8	-	25.264.937.928,76
380	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	41	7.079.027.914,00	1	2.532.293.645,55	1	-	-	-	6.477.277.577,00
		2009	27	7.839.419.736,72	55	6.109.586.236,72	39	4.754.899.502,12	16	1.354.686.734,60	-	-	-	-	4.500.909.165,12
		Jumlah 2005-2009	82	24.790.443.521,43	169	18.521.924.710,46	145	13.817.663.631,37	23	4.704.261.079,09	1	-	-	-	12.961.922.957,37
		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	52	623.267.840,82	10	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	276	2.814.507.677,71	62	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	749.036.891,00	4	583.976.123,36	-	-	-	-	749.036.891,00
		2016	24	107.625.434.027,15	53	8.185.654.250,99	37	7.072.568.810,62	16	1.113.085.440,37	-	-	-	-	1.569.192.013,62
		2017	16	2.453.057.126,09	48	2.472.587.126,09	22	1.281.438.690,92	26	1.191.148.435,17	-	-	-	-	1.323.778.612,92
		2018	16	8.541.939.807,85	51	2.412.801.707,85	29	1.218.183.716,85	21	1.194.617.991,00	1	-	-	-	822.894.516,85
		2019	10	12.444.202.992,73	23	95.686.587,63	12	90.786.587,63	9	4.900.000,00	2	-	-	-	90.786.587,63
		Jumlah 2015-2019	78	135.355.719.968,18	198	14.499.742.686,92	119	10.412.014.697,02	76	4.087.727.989,90	3	-	-	-	4.555.688.622,02
		Jumlah	298	175.909.084.988,19	707	39.232.465.801,62	540	27.044.186.006,10	161	12.188.279.795,52	6	-	-	-	21.419.539.295,10
381	Kab. Belu	2005	12	778.628.270,00	28	585.568.043,00	27	564.439.656,00	1	21.128.387,00	-	-	-	-	293.040.353,00
		2006	12	1.124.352.648,16	23	969.407.148,16	21	906.486.703,18	2	45.720.444,98	-	-	-	17.200.000	906.815.629,18
		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	51	225.666.887,00	11	723.074.455,43	-	-	-	-	225.666.887,00
		Jumlah 2005-2009	77	5.406.285.925,17	154	5.025.830.198,15	139	3.956.933.744,74	15	1.051.696.453,41	-	-	-	17.200.000,00	3.685.863.367,74
		2010	56	45.037.483.546,40	149	664.695.497,03	133	562.494.828,03	14	102.200.669,00	-	-	2	-	1.174.645.497,50
		2011	32	189.216.000,00	80	105.966.000,00	66	3.766.000,00	14	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	43	155.795.715,00	1	-	-	-	-	-	291.340.548,00
		2014	10	1.363.867.801,88	25	1.363.867.801,88	22	1.030.976.030,88	3	332.891.771,00	-	-	-	-	1.031.176.030,88
		Jumlah 2010-2014	149	56.038.680.540,59	366	4.360.616.997,85	316	2.115.559.961,55	48	2.239.337.036,30	-	-	2	5.720.000,00	2.877.208.871,19
		2015	17	4.984.739.033,68	45	813.978.022,68	34	345.381.188,12	11	468.596.834,56	-	-	-	-	347.941.188,12
		2016	16	1.331.532.947,01	42	1.450.654.347,01	35	1.353.782.504,93	7	50.260.482,00	-	-	-	46.611.360	1.353.782.504,93
		2017	13	3.743.044.703,68	23	1.331.834.353,68	12	1.133.206.671,38	10	198.627.682,30	1	-	-	-	1.015.536.042,29
		2018	12	663.539.203,15	21	612.113.203,15	9	435.365.623,15	11	176.747.580,00	1	-	-	-	435.365.623,15
		2019	5	557.308.330,91	7	557.308.330,91	1	402.988.330,91	6	154.320.000,00	-	-	-	-	402.988.330,91
		Jumlah 2015-2019	63	11.280.164.218,43	138	4.765.888.257,43	91	3.670.724.318,49	45	1.048.552.578,86	2	-	-	46.611.360,08	3.555.613.689,40
		Jumlah	289	72.725.130.684,19	658	14.152.335.453,43	546	9.743.218.024,78	108	4.339.586.068,57	2	-	2	69.531.360,08	10.118.685.928,33
382	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	377.492.700,25	25	2.040.015.046,93	59	769.646.904,06	-	-	514.259.848,40
		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						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
383	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	5.026.580.085,86	7	3.989.732.688,95	-	-	-	5.825.327.981,00	5.040.249.420,86
		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	9.262.473.450,86	50	5.587.725.866,29	23	7.422.932,81	-	5.825.327.981,00	9.299.042.785,86
		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	844.959.306,89	14	574.064.705,89	2	1.348.733.391,68	-	-	1.282.224.246,78
		2016	13	655.283.141,79	30	579.733.279,29	14	394.729.324,19	14	185.003.955,10	2	-	-	-	394.729.324,19
		2017	13	562.188.602,00	30	577.451.102,00	15	330.654.552,00	13	246.796.550,00	2	-	-	-	331.556.552,00
		2018	11	1.784.831.770,08	31	1.784.831.770,08	7	501.606.359,00	23	1.283.225.411,08	1	-	-	-	399.523.000,00
		2019	14	1.328.110.954,00	33	1.328.110.954,00	6	-	27	-	-	1.328.110.954,00	-	-	-
		Jumlah 2015-2019	76	8.211.896.077,63	181	7.037.884.509,83	83	2.071.949.542,08	91	2.289.090.622,07	7	2.676.844.345,68	-	-	2.408.033.122,97
		Jumlah	281	89.772.423.438,50	648	33.756.506.415,54	332	13.807.455.515,24	255	11.439.455.640,81	61	2.684.267.278,49	-	5.825.327.981,00	14.422.929.069,61
384	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	5	126.162.165,12	2	4.591.904,00	20	-	-	-	126.162.165,12
		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	34	151.016.103,40	33	631.776.502,39	47	9.393.858,00	-	-	151.016.103,40
		Jumlah 2005-2009	138	7.205.698.437,41	295	1.715.676.361,41	159	761.870.028,52	51	874.412.474,89	73	54.393.858,00	12	25.000.000,00	761.870.028,52
		2010	36	2.904.690.233,05	75	329.305.280,62	40	42.491.100,00	23	286.814.180,62	12	-	-	-	42.491.100,00
		2011	33	2.949.220.397,12	95	2.797.004.801,52	39	1.046.678.435,33	29	1.683.779.491,19	27	66.546.875,00	-	-	1.046.678.435,33
		2012	20	1.995.756.025,48	46	1.982.382.794,21	24	958.390.000,00	13	1.023.992.794,21	9	-	-	-	6.066.076.000,00
		2013	33	1.284.620.873,68	78	1.269.620.873,68	38	400.484.523,68	26	869.136.350,00	14	-	-	-	391.868.823,68
		2014	32	7.972.179.603,14	86	2.697.325.513,14	12	1.025.988.199,63	48	1.671.337.313,51	26	-	-	-	1.025.988.199,63
		Jumlah 2010-2014	154	17.106.467.132,47	380	9.075.639.263,17	153	3.474.032.258,64	139	5.535.060.129,53	88	66.546.875,00	-	-	8.573.102.558,64
		2015	16	23.539.476.649,04	37	10.520.114.441,04	15	7.284.035.777,04	19	2.447.078.664,00	3	789.000.000,00	-	-	1.623.538.377,04
		2016	14	5.555.569.172,87	31	2.110.528.384,87	9	990.976.500,14	21	1.119.551.884,73	1	-	-	-	-
		2017	23	1.186.152.895,77	59	1.839.250.495,77	20	1.050.152.713,93	39	789.097.781,84	-	-	-	-	1.050.152.713,93
		2018	12	107.649.215,80	23	107.649.215,80	10	107.649.215,80	13	-	-	-	-	-	107.649.215,80
		2019	9	262.910.087,36	23	164.307.797,02	2	19.672.699,56	21	144.635.097,46	-	-	-	-	-
		Jumlah 2015-2019	74	30.651.758.020,84	173	14.741.850.334,50	56	9.452.486.906,47	113	4.500.363.428,03	4	789.000.000,00	-	-	2.781.340.306,77
		Jumlah	366	54.963.923.590,72	848	25.533.165.959,08	368	13.688.389.193,63	303	10.909.836.032,45	165	909.940.733,00	12	25.000.000,00	12.116.312.893,93
385	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	2.780.853.628,07	87	2.211.287.728,05	66	882.756.442,16	12	1.328.531.285,89	9	-	-	-	908.756.442,16
		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	6.336.232.315,31	168	5.243.845.215,29	130	1.700.407.292,43	25	3.512.155.128,23	13	31.282.794,63	-	-	1.726.407.292,43
		2010	41	11.813.191.664,76	113	2.351.674.184,49	60	734.969.883,47	46	1.616.704.301,02	7	-	-	-	1.427.936.073,47
		2011	24	7.483.513.737,39	46	952.536.132,02	24	42.533.025,00	22	910.003.107,02	-	-	-	-	115.755.525,00
		2012	29	4.062.310.310,87	77	3.937.525.507,87	43	2.300.542.015,00	30	1.636.983.492,87	4	-	-	-	2.336.756.447,00
		2013	21	1.039.183.654,36	47	1.039.183.654,36	32	397.652.528,72	15	641.531.125,64	-	-	-	-	397.652.528,72
		2014	16	3.060.470.661,08	36	663.557.941,45	7	491.903.900,00	29	171.654.041,45	-	-	-	-	491.903.900,00
		Jumlah 2010-2014	131	27.458.670.028,46	319	8.944.477.420,19	166	3.967.601.352,19	142	4.976.876.068,00	11	-	-	-	4.770.004.474,19
		2015	19	6.406.243.380,69	33	2.344.794.152,69	8	261.718.356,25	25	2.083.075.796,44	-	-	-	-	262.275.156,25
		2016	15	6.072.188.768,27	41	6.097.290.241,27	6	1.057.667.661,00	24	5.039.622.580,27	11	-	-	-	1.057.667.661,00
		2017	17	10.243.796.918,56	30	10.150.635.518,56	7	2.802.678.387,14	22	7.347.957.131,42	1	-	-	-	2.802.678.387,14
		2018	12	1.386.528.277,33	30	1.390.160.662,33	14	1.088.686.002,33	15	301.474.660,00	1	-	-	-	1.047.128.302,33
		2019	28	1.714.287.489,97	57	1.661.413.588,57	14	93.805.563,00	23	1.525.076.556,80	20	42.531.468,77	-	-	1.540.016.442,14
		Jumlah 2015-2019	91	25.823.044.834,82	191	21.644.294.163,42	49	5.304.555.969,72	109	16.297.206.724,93	33	42.531.468,77	-	-	6.709.765.948,86
		Jumlah	311	59.617.947.178,59	678	35.832.616.798,90	345	10.972.564.614,34	276	24.786.237.921,16	57	73.814.263,40	-	-	13.206.177.715,48
386	Kab. Malaka	2005													
		2006													
		2007													
		2008													
		2009													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	17	623.767.203,55	41	888.187.998,55	24	618.130.060,55	17	270.057.938,00	-	-	-	-	661.295.116,55
		2016	13	1.832.495.795,15	31	2.000.542.795,00	14	1.744.169.903,00	17	256.372.892,00	-	-	-	-	1.751.860.256,00
		2017	15	1.644.519.540,56	37	1.644.519.540,56	23	1.601.056.293,29	14	43.463.247,27	-	-	-	-	1.683.716.893,29
		2018	13	2.414.594.256,49	31	2.414.594.256,49	14	2.217.257.497,00	17	197.336.759,49	-	-	-	-	2.286.734.564,42
		2019	10	2.499.768.229,02	19	2.499.768.229,02	4	58.568.246,52	15	2.441.199.982,50	-	-	-	-	74.247.035,02
		Jumlah 2015-2019	68	9.015.145.024,77	159	9.447.612.819,62	79	6.239.182.000,36	80	3.208.430.819,26	-	-	-	-	6.457.853.865,28
		Jumlah	68	9.015.145.024,77	159	9.447.612.819,62	79	6.239.182.000,36	80	3.208.430.819,26	-	-	-	-	6.457.853.865,28
387	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	49	2.439.130.176,00	29	97.402.358,00	-	-	-	-	2.527.970.643,00
		2014	15	863.525.819,28	34	855.301.900,28	13	703.169.770,48	21	152.132.129,80	-	-	-	-	708.093.689,48
		Jumlah 2010-2014	118	18.605.283.010,79	324	7.613.015.724,57	207	4.535.395.035,90	115	943.403.992,67	1	-	1	2.134.216.696,00	5.728.718.954,81
		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	34	788.143.516,96	16	774.895.741,70	17	13.247.775,26	1	-	-	-	774.970.953,47
		2017	28	4.127.830.012,11	78	3.140.702.512,11	34	1.350.563.654,34	41	1.790.138.857,77	3	-	-	-	1.507.451.719,59
		2018	10	1.359.331.186,97	25	970.630.581,47	8	542.729.223,47	11	427.901.358,00	6	-	-	-	543.212.675,47
		2019	18	1.436.627.924,42	35	850.421.487,17	-	224.105.000,00	20	432.564.988,17	15	193.751.499,00	-	-	810.311.437,25
		Jumlah 2015-2019	86	8.151.363.996,57	220	6.029.079.453,82	87	3.075.206.615,27	90	2.737.973.339,55	43	215.899.499,00	-	-	3.818.859.781,54
		Jumlah	302	32.740.926.933,42	743	16.797.863.514,45	470	9.907.293.778,23	223	4.514.323.995,22	47	215.899.499,00	3	2.160.346.242,00	11.844.270.863,41
388	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	3.039.294.133,50	45	1.325.966.971,50	9	1.713.327.162,00	2	-	-	-	1.325.966.971,50
		2009	28	987.745.494,40	53	987.745.494,40	51	463.616.044,00	2	524.129.450,40	-	-	-	-	463.616.044,00
		Jumlah 2005-2009	118	10.197.639.361,00	225	9.532.100.939,39	184	6.347.502.995,95	36	3.184.597.943,44	5	-	-	-	6.347.502.995,95
		2010	27	1.235.986.228,80	49	991.963.228,80	43	718.856.199,52	3	273.107.029,28	3	-	-	-	718.956.199,52
		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	1.377.062.625,17	8	968.613.655,34	-	-	-	-	1.560.588.825,17
		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	6.502.335.885,52	56	2.233.446.730,26	11	-	-	-	7.095.963.078,56
		2015	13	859.156.880,73	38	859.156.880,73	27	729.452.830,73	9	63.654.450,00	2	-	-	66.049.600,00	729.452.830,73
		2016	23	1.363.536.215,50	46	1.363.536.215,50	23	1.154.166.928,09	21	209.369.287,41	1	-	1	-	1.156.925.937,89
		2017	23	2.748.104.882,04	46	2.748.104.882,04	12	1.613.100.019,20	33	1.135.004.862,84	1	-	-	-	1.613.100.019,20
		2018	8	497.085.324,37	17	415.978.044,37	5	248.636.675,37	12	167.341.369,00	-	-	-	-	248.636.675,37
		2019	6	91.241.779,07	13	91.241.779,07	-	32.055.544,44	12	59.186.234,63	1	-	-	-	32.055.544,44
		Jumlah 2015-2019	73	5.559.125.081,71	160	5.478.017.801,71	67	3.777.411.997,83	87	1.634.556.203,88	5	-	1	66.049.600,00	3.780.171.007,63
		Jumlah	345	31.642.139.177,44	744	23.745.901.356,88	543	16.627.250.879,30	179	7.052.600.877,58	21	-	1	66.049.600,00	17.223.637.082,14
389	Kab. Manggarai Timur	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	30	7.821.312.655,52	93	4.377.577.794,52	81	3.246.207.256,19	10	1.131.370.538,33	2	-	-	-	3.453.400.097,19
		2011	35	27.952.092.496,01	74	8.662.496.262,01	55	7.503.561.593,01	17	630.850.088,09	2	528.084.580,91	-	-	7.552.957.366,01
		2012	17	2.168.011.505,90	65	2.033.761.505,90	59	1.214.310.369,80	6	819.451.136,10	-	-	-	-	1.025.805.383,40
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2010-2014	115	41.315.051.499,84	313	18.430.437.245,84	256	15.181.826.218,21	52	2.720.526.446,72	5	528.084.580,91	-	-	16.806.668.207,81
		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	792.628.755,41	4	1.538.740.987,00	2	-	-	-	792.628.755,41
		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
		2019	20	8.605.117.208,66	41	3.006.456.134,30	23	841.440.500,30	12	2.165.015.634,00	6	-	-	-	841.440.500,30
		Jumlah 2015-2019	70	12.291.045.387,77	164	6.658.227.204,53	127	2.935.653.691,53	29	3.722.573.513,00	8	-	-	-	3.259.797.570,36
		Jumlah	185	53.606.096.887,61	477	25.088.664.450,37	383	18.117.479.909,74	81	6.443.099.959,72	13	528.084.580,91	-	-	20.066.465.778,17
390	Kab. Nagekeo	2005													
		2006													
		2007													
		2008													
		2009	17	159.618.248,00	30	159.618.248,00	26	100.575.148,00	4	59.043.100,00	-	-	-	-	100.575.148,00
		Jumlah 2005-2009	17	159.618.248,00	30	159.618.248,00	26	100.575.148,00	4	59.043.100,00	-	-	-	-	100.575.148,00
		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	29	3.167.251.299,46	12	1.753.306.104,80	-	-	-	-	3.167.281.296,83
		2018	7	1.178.709.541,01	19	1.178.709.541,01	6	529.433.503,39	12	649.276.037,62	1	-	-	-	529.433.503,39
		2019	9	682.611.870,52	17	682.611.870,52	1	4.701.078,00	16	677.910.792,52	-	-	-	-	4.701.078,00
		Jumlah 2015-2019	60	8.027.212.472,33	149	8.027.212.472,33	84	4.446.608.650,10	64	3.580.603.822,23	1	-	-	-	4.449.223.547,47
		Jumlah	186	12.764.441.310,46	458	12.764.441.310,46	364	7.072.324.213,15	90	5.226.000.747,31	2	-	2	466.116.350,00	7.016.037.610,52
391	Kab. Ngada	2005	17	803.771.061,00	35	662.990.561,00	34	501.490.561,00	1	161.500.000,00	-	-	-	-	501.490.561,00
		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	-	-	-	-	123.231.042,00
		Jumlah 2005-2009	85	5.055.365.455,33	160	3.807.654.855,33	142	3.020.338.452,20	18	787.316.403,13	-	-	-	-	3.020.338.452,20
		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	310.694.487,66	13	291.715.188,40	3	-	-	-	310.694.487,66
		2016	18	1.108.149.255,71	38	592.136.287,71	21	266.026.870,00	12	326.109.417,71	5	-	-	-	643.462.646,00
		2017	9	2.738.371.735,18	20	2.738.371.735,18	15	152.309.890,42	5	2.586.061.844,76	-	-	-	-	152.309.890,42
		2018	16	659.139.818,04	40	659.139.818,04	11	386.367.973,22	24	272.771.844,82	5	-	-	-	386.367.973,22
		2019	12	603.848.100,00	33	603.848.100,00	19	-	14	603.848.100,00	-	-	-	-	-
		Jumlah 2015-2019	65	6.786.983.486,49	156	5.195.905.616,99	75	1.115.399.221,30	68	4.080.506.395,69	13	-	-	-	1.492.834.997,30
		Jumlah	254	67.061.423.539,82	624	36.087.495.464,46	376	9.796.115.333,01	217	26.291.380.131,45	31	-	-	-	10.213.517.747,09
392	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	40	209.827.382,05	3	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	18	769.021.222,00	10	1.519.614.580,00	-	-	-	-	769.021.222,00
		2009	16	1.271.210.802,62	28	1.271.210.802,62	23	245.105.328,62	5	1.026.105.474,00	-	-	-	-	245.105.328,62
		Jumlah 2005-2009	66	18.118.817.086,72	113	4.209.947.157,72	93	1.433.235.305,18	19	2.727.076.852,54	-	-	1	49.635.000,00	1.433.235.305,18
		2010	25	25.739.901.716,21	54	339.635.580,21	46	190.125.446,67	8	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	48	189.046.253,10	21	4.869.906.716,85	1	-	-	-	100.246.253,10
		2013	18	12.487.846.704,00	40	1.357.476.750,00	27	1.022.534.100,00	13	334.942.650,00	-	-	-	-	995.034.100,00
		2014	23	11.866.536.751,95	55	1.454.799.975,95	30	1.039.661.230,95	25	415.138.745,00	-	-	-	-	1.407.695.905,34
		Jumlah 2010-2014	132	65.945.552.993,60	328	9.402.633.669,54	233	2.758.688.851,21	94	6.643.944.818,33	1	-	-	-	2.978.197.981,32
		2015	21	1.653.892.420,70	48	1.241.346.589,06	39	534.193.407,22	9	707.153.181,84	-	-	-	-	534.193.407,22
		2016	14	3.439.535.497,49	41	10.122.774.097,49	26	9.953.573.334,15	14	169.200.763,34	1	-	-	-	1.929.214.775,84
		2017	30	4.303.824.851,51	60	5.045.865.251,51	25	1.966.212.030,67	35	3.065.893.152,32	-	13.760.068,52	-	-	1.327.642.908,22
		2018	13	310.592.790,53	26	310.592.790,53	4								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	91	11.599.899.064,56	210	18.499.469.432,92	109	13.167.770.208,93	98	5.317.939.155,47	3	13.760.068,52	-	-	4.504.842.528,17
		Jumlah	289	95.664.269.144,88	651	32.112.050.260,18	435	17.359.694.365,32	211	14.688.960.826,34	4	13.760.068,52	1	49.635.000,00	8.916.275.814,67
393	Kab. Sabu Raijua	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	18	677.018.564,40	39	384.630.800,00	34	296.132.500,00	2	88.498.300,00	3	-	-	-	296.132.500,00
		2012	14	1.339.191.959,00	33	1.147.771.361,00	17	896.665.951,26	12	249.605.409,74	3	-	1	1.500.000,00	912.735.851,26
		2013	18	2.030.093.351,15	54	2.030.093.351,15	36	795.064.276,33	16	1.235.029.074,82	1	-	1	-	3.537.315.276,33
		2014	14	14.452.834.362,85	31	14.452.834.362,85	21	2.358.077.379,00	10	12.006.283.233,85	-	-	-	88.473.750,00	2.840.726.934,00
		Jumlah 2010-2014	64	18.499.138.237,40	157	18.015.329.875,00	108	4.345.940.106,59	40	13.579.416.018,41	7	-	2	89.973.750,00	7.586.910.561,59
		2015	24	15.171.458.588,86	40	13.370.466.054,86	24	498.504.208,00	14	12.871.961.846,86	-	-	2	-	498.504.208,00
		2016	24	3.244.983.377,97	59	3.244.983.377,97	31	276.074.960,23	22	2.968.908.417,74	4	-	2	-	276.074.960,23
		2017	16	7.743.148.414,77	39	7.743.148.414,77	18	1.273.489.677,82	17	6.469.658.736,95	2	-	2	-	1.273.489.677,82
		2018	13	321.838.800,00	31	321.838.800,00	18	-	13	321.838.800,00	-	-	-	-	-
		2019	8	1.007.843.357,10	14	913.678.357,10	7	-	7	913.678.357,10	-	-	-	-	94.165.000,00
		Jumlah 2015-2019	85	27.489.272.538,70	183	25.594.115.004,70	98	2.048.068.846,05	73	23.546.046.158,65	6	-	6	-	2.142.233.846,05
		Jumlah	149	45.988.410.776,10	340	43.609.444.879,70	206	6.394.008.952,64	113	37.125.462.177,06	13	-	8	89.973.750,00	9.729.144.407,64
394	Kab. Sikka	2005	14	556.632.738,38	34	556.632.738,38	28	234.860.000,00	5	127.772.738,38	-	-	1	194.000.000,00	234.860.000,00
		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	25	1.400.000,00	6	12.505.000,00	-	-	-	-	1.400.000,00
		2008	13	2.673.522.273,74	25	2.673.522.273,74	20	18.325.065,23	5	2.655.197.208,51	-	-	-	-	18.325.065,23
		2009	25	599.636.254,94	46	599.636.254,94	30	149.044.349,00	16	263.777.680,65	-	-	-	186.814.225,29	-
		Jumlah 2005-2009	84	4.504.733.003,43	159	4.504.733.003,43	122	403.629.414,23	36	3.720.289.363,91	-	-	1	380.814.225,29	254.585.065,23
		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	79	12.621.687.114,15	36	3.649.646.914,17	-	-	-	-	29.009.053.895,00
		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	1.198.372.244,75	16	1.362.884.710,95	-	-	-	-	1.224.590.825,10
		Jumlah 2010-2014	143	24.552.744.556,99	382	24.552.744.556,99	248	15.926.607.512,43	134	8.626.137.044,56	-	-	-	-	32.340.192.964,24
		2015	22	4.631.625.255,33	51	4.631.625.255,33	41	1.500.298.968,54	10	3.065.761.686,79	-	-	-	65.564.600,00	1.608.162.938,54
		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	39	4.351.069.091,76	31	1.577.940.131,31	-	-	-	57.949.600,00	2.206.294.260,86
		2018	29	6.801.054.710,71	67	6.801.054.710,71	38	3.137.728.361,46	16	3.663.326.350,02	13	-	-	-	3.062.050.861,46
		2019	9	688.000.999,07	21	688.000.999,07	9	28.917.200,00	12	659.083.799,07	-	-	-	-	-
		Jumlah 2015-2019	103	18.727.828.855,47	244	18.727.828.855,47	155	9.314.087.476,76	76	9.290.227.179,48	13	-	-	123.514.200,00	7.172.581.915,86
		Jumlah	330	47.785.306.415,89	785	47.785.306.415,89	525	25.644.324.403,42	246	21.636.653.587,95	13	-	1	504.328.425,29	39.767.359.945,33
395	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	706.404.657,33	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	214.426.208,00	24	62.404.793,40	1	-	1	-	214.426.208,00
		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	3.173.590.275,39	87	810.409.461,25	10	-	4	-	3.173.590.275,39
		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	1.857.447.332,43	31	1.313.209.485,00	-	-	-	-	1.857.447.332,43
		2018	14	755.933.843,93	34	566.796.308,66	12	108.668.686,31	22	458.127.622,35	-	-	-	-	108.668.686,31
		2019													
		Jumlah 2015-2019	52	5.137.346.597,77	135	4.897.963.457,50	55	2.566.256.255,23	80	2.331.707.202,27	-	-	-	-	2.566.256.255,23
		Jumlah	278	29.543.624.250,83	625	11.890.588.657,75	409	7.482.057.643,80	201	4.408.531.014,60	11	-	4	-	7.482.057.643,80
396	Kab. Sumba Barat Daya	2005													
		2006													
		2007													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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													
		2009	14	51.175.595,34	24	25.803.095,34	22	25.803.095,34	2	-	-	-	-	-	25.803.095,34
		Jumlah 2005-2009	14	51.175.595,34	24	25.803.095,34	22	25.803.095,34	2	-	-	-	-	-	25.803.095,34
		2010	22	6.635.407.740,00	45	600.571.500,00	42	546.170.250,00	3	54.401.250,00	-	-	-	-	546.170.250,00
		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	61	432.480.319,07	11	4.418.308,08	-	-	-	-	438.162.332,07
		2013	16	4.603.796.246,69	57	847.652.436,69	33	690.114.387,09	23	157.538.049,60	-	-	1	-	592.271.117,09
		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	200	3.953.261.674,79	73	983.103.994,47	-	1.774.578.000,00	3	-	3.366.865.727,79
		2015	30	292.702.664,00	67	292.702.664,00	31	146.667.475,00	12	146.035.189,00	24	-	-	-	146.667.475,00
		2016	18	1.557.871.040,01	58	1.563.020.540,00	37	655.987.338,05	20	795.404.830,95	-	111.628.371,00	1	-	655.987.338,05
		2017	16	86.069.807.090,66	45	5.089.915.934,93	39	4.046.871.388,00	6	1.043.044.546,93	-	-	-	-	4.046.871.388,00
		2018	15	2.874.472.975,46	34	2.621.477.114,39	10	261.045.111,00	21	20.450.000,00	3	2.339.982.003,39	-	-	261.045.111,00
		2019	7	1.170.476.866,26	12	1.170.476.866,26	6	69.060.000,00	6	1.101.416.866,26	-	-	-	-	69.060.000,00
		Jumlah 2015-2019	86	91.965.330.636,39	216	10.737.593.119,58	123	5.179.631.312,05	65	3.106.351.433,14	27	2.451.610.374,39	1	-	5.179.631.312,05
		Jumlah	206	151.320.632.498,14	516	17.474.339.884,18	345	9.158.696.082,18	140	4.089.455.427,61	27	4.226.188.374,39	4	-	8.572.300.135,18
397	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	46	668.166.336,87	19	1.572.381.272,25	-	-	-	-	668.166.336,87
		Jumlah 2010-2014	139	10.610.353.609,06	422	8.008.680.965,04	297	4.650.870.423,20	116	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	11	260.770.948,80	13	100.069.131,89	-	-	-	-	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	2.275.050.136,37	25	178.617.090,00	-	-	-	-	2.275.450.136,37
		2018	11	1.754.902.147,40	36	654.612.534,87	14	20.000.000,00	19	634.612.534,87	3	-	-	-	988.298.168,14
		2019	10	1.984.562.038,87	22	1.984.562.038,87	1	911.219.445,40	10	207.576.678,18	11	865.765.915,29	-	-	911.219.445,40
		Jumlah 2015-2019	56	7.544.245.024,05	146	5.902.918.179,80	46	3.809.335.248,53	84	1.227.817.015,98	16	865.765.915,29	-	-	5.357.260.644,39
		Jumlah	218	18.835.503.604,11	614	14.592.504.115,84	378	9.137.685.392,73	209	4.554.697.177,82	27	900.121.545,29	-	-	11.833.605.205,54
398	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	104	1.731.315.133,00	8	248.320.091,20	-	-	-	-	1.825.113.273,00
		2012	30	3.091.510.326,26	87	421.102.373,95	82	365.322.215,53	5	55.780.158,42	-	-	-	-	504.362.415,12
		2013	18	2.465.310.122,49	44	1.142.866.983,80	39	1.035.628.762,80	5	107.238.221,00	-	-	-	-	1.035.628.762,80
		2014	14	469.349.353,80	27	377.534.783,80	25	333.500.933,80	2	44.033.850,00	-	-	-	-	576.672.017,80
		Jumlah 2010-2014	140	21.402.616.747,62	358	6.530.112.381,54	334	6.028.161.908,92	24	499.750.598,62	-	-	-	2.199.874,00	6.506.190.605,51
		2015	13	2.341.062.001,00	27	1.152.006.001,00	23	880.104.996,00	4	271.901.005,00	-	-	-	-	880.104.996,00
		2016	10	7.525.908.961,81	37	7.525.908.961,81	29	5.955.183.589,49	8	1.570.725.372,32	-	-	-	-	735.443.314,49
		2017	26	3.419.893.934,47	66	3.119.893.934,47	40	2.303.241.649,21	26	816.652.285,26	-	-	-	-	2.244.324.499,21
		2018	8	1.058.146.996,88	17	965.371.283,31	8	463.649.503,63	9	501.721.779,68	-	-	-	-	463.649.503,63
		2019	8	661.898.975,79	14	422.435.434,24	5	162.574.856,68	9	259.860.577,56	-	-	-	-	402.038.398,23
		Jumlah 2015-2019	65	15.006.910.869,95	161	13.185.615.614,83	105	9.764.754.595,01	56	3.420.861.019,82	-	-	-	-	4.725.560.711,56
		Jumlah	342	46.734.429.804,63	787	24.210.063.877,24	704	20.273.869.438,30	83	3.933.994.564,94	-	-	-	2.199.874,00	16.281.052.401,44
399	Kab. Timor Tengah Selatan	2005	18	1.999.002.299,00	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	308.361.990,00	62	337.361.990,00	57	43.250.000,00	3	-	2	294.111.990,00	-	-	43.250.000,00
		2008	35	2.812.599.685,20	66	1.325.433.896,17	20	166.695.181,64	29	1.154.844.248,53	17	3.894.466,00	-	-	187.321.323,64
		2009	42	864.644.386,71	73	1.047.237.496,71	32	275.015.444,54	30	551.261.942,17	11	220.960.110,00	-	-	275.015.444,54
		Jumlah 2005-2009	144	7.669.684.211,51											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	-	-	2.813.588.171,58
		Jumlah 2010-2014	137	18.874.463.711,85	285	13.031.253.079,30	143	3.949.006.970,27	106	8.098.341.054,73	36	983.905.054,30	-	-	3.975.262.355,09
		2015	45	1.940.554.049,40	104	3.165.958.334,40	33	1.372.308.698,32	29	548.448.186,08	42	1.245.201.450,00	-	-	1.321.090.758,32
		2016	15	5.796.996.979,00	26	1.335.844.127,00	4	215.024.438,00	22	1.120.819.689,00	-	-	-	-	215.024.438,00
		2017	26	12.195.699.604,67	64	4.140.609.860,67	17	810.087.963,64	27	3.330.521.897,03	20	-	-	-	810.087.963,64
		2018	18	140.788.074.570,94	51	1.956.211.629,94	4	189.890.000,00	14	60.080.000,00	33	1.706.241.629,94	-	-	189.890.000,00
		2019	10	915.060.668,00	22	915.060.668,00	2	-	17	44.910.000,00	3	870.150.668,00	-	-	44.910.000,00
		Jumlah 2015-2019	114	161.636.385.872,01	267	11.513.684.620,01	60	2.587.311.099,96	109	5.104.779.772,11	98	3.821.593.747,94	-	-	2.581.003.159,96
		Jumlah	395	188.180.533.795,37	817	30.739.197.797,79	349	8.422.263.903,74	288	16.727.200.165,31	180	5.589.733.728,74	-	-	8.462.837.490,56
400	Kab. Timor Tengah Utara	2005	16	430.250.837,00	28	430.250.837,00	20	169.851.317,00	8	260.399.520,00	-	-	-	-	29.735.957,00
		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	189.215.493,08	20	117.801.375,74	-	-	-	-	478.659.838,21
		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	10.277.807.155,03	110	9.923.600.398,96	5	1.031.155.153,00	-	-	10.567.251.500,16
		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	4	787.592.076,30	26	250.414.849,60	-	-	-	-	787.592.076,30
		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	12	657.669.422,11	12	1.229.450.887,61	4	-	-	-	657.673.285,00
		2019	10	202.279.136,38	23	202.279.136,38	-	-	-	-	23	202.279.136,38	-	-	-
		Jumlah 2015-2019	64	17.370.620.872,58	155	9.242.733.503,31	63	1.859.159.363,53	65	7.181.295.003,40	27	202.279.136,38	-	-	1.534.263.226,42
		Jumlah	292	53.621.995.984,74	656	34.552.167.632,47	395	13.754.992.244,28	226	19.563.741.098,81	35	1.233.434.289,38	-	-	13.579.425.092,30
401	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	852.299.223,55	31	1.251.318.228,95	12	-	-	-	1.350.215.820,55
		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	5.746.453.300,95	122	4.089.715.327,93	28	-	-	-	7.062.597.911,95
		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	1.448.734.500,00	37	256.590.674,49	9	-	-	-	1.448.734.500,00
		2017	21	1.769.758.474,11	50	1.875.571.087,11	7	435.643.076,95	31	1.439.928.010,16	12	-	-	-	435.643.076,95
		2018	10	1.945.772.365,73	22	1.336.075.129,49	5	482.846.873,50	13	853.228.256,24	4	-	-	-	482.846.873,50
		2019	22	29.927.320.757,62	42	3.992.738.058,30	-	232.754.839,20	4	2.022.768.847,32	38	1.737.214.371,78	-	-	29.174.571,99
		Jumlah 2015-2019	121	60.715.209.510,69	247	10.036.380.153,13	68	2.889.398.195,51	102	5.214.325.691,09	77	1.932.656.266,78	-	-	2.685.817.928,30
		Jumlah	420	106.086.257.598,96	901	32.637.625.790,85	542	15.067.735.964,72	244	14.901.277.329,60	115	2.668.612.496,78	-	-	16.180.386.312,10
402	Prov. Kalimantan Barat	2005													
		2006	54	23.601.731.248,60	100	21.897.034.824,25	91	16.538.663.716,18	7	1.838.948.351,15	-	-	2	3.519.422.756,92	11.831.521.966,18
		2007	58	8.894.045.078,62	117	8.894.045.078,62	110	8.894.045.078,62	5	-	-	-	2	-	8.238.566.478,62
		2008	85	17.688.814.092,65	195	14.649.642.159,13	167	12.736.154.493,04	5	324.753.657,68	-	-	23	1.588.734.008,41	2.686.895.284,91
		2009	84	59.664.111.557,31	207	53.825.063.739,22	178	47.093.609.561,81	26	6.708.014.852,41	-	-	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	546	85.262							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah	
			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
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2018	26	49.423.535,00	83	49.423.535,00	44	49.423.535,00	39	-	-	-	-	-	49.423.535,00	
		2019	14	1.053.836.227,84	43	1.053.836.227,84	24	-	19	1.053.836.227,84	-	-	-	-	-	
		Jumlah 2015-2019	122	1.376.100.351,80	358	1.151.719.851,80	256	97.883.623,96	101	1.053.836.227,84	1	-	-	-	241.208.623,96	
		Jumlah	678	205.298.223.224,31	1.612	147.562.701.417,19	1.379	127.302.386.240,29	200	11.811.904.675,18	1	-	32	8.448.410.501,72	87.971.070.276,30	
403	Kab. Bengkayang	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	10.918.491.830,24	87	4.390.478.977,48	27	6.528.012.852,76	-	-	-	-	2.470.397.470,44	
		Jumlah 2005-2009	129	26.602.862.541,26	281	24.148.254.280,89	213	13.669.807.058,56	68	10.478.447.222,33	-	-	-	-	11.777.965.973,03	
		2010	12	646.700.082,00	30	646.700.082,00	23	552.341.982,00	7	94.358.100,00	-	-	-	-	552.341.982,00	
		2011	23	1.035.071.259,13	78	1.035.071.259,13	41	102.533.160,13	37	932.538.099,00	-	-	-	-	98.809.939,00	
		2012	15	2.378.771.396,31	45	616.081.424,65	30	79.703.200,00	15	536.378.224,65	-	-	-	-	79.717.700,00	
		2013	21	2.666.717.370,37	45	1.282.564.031,87	31	784.973.719,01	14	497.590.312,86	-	-	-	-	376.741.235,69	
		2014	10	677.439.303,54	29	677.439.303,54	23	512.444.653,54	6	164.994.650,00	-	-	-	-	241.894.103,04	
		Jumlah 2010-2014	81	7.404.699.411,35	227	4.257.856.101,19	148	2.031.996.714,68	79	2.225.859.386,51	-	-	-	-	1.349.504.959,73	
		2015	24	1.796.055.856,64	59	682.651.096,97	50	234.132.224,80	9	448.518.872,17	-	-	-	-	557.468.411,38	
		2016	9	879.328.646,52	27	154.688.450,09	24	154.688.450,09	3	-	-	-	-	-	154.688.450,09	
		2017	19	1.632.377.978,14	63	389.464.830,14	19	254.606.420,00	44	134.858.410,14	-	-	-	-	254.606.420,00	
		2018	21	4.588.503.021,57	60	4.588.503.021,57	40	2.716.193.679,05	19	1.523.956.342,52	1	348.353.000,00	-	-	-	2.716.193.679,05
		2019	10	2.436.319.212,38	34	2.436.319.212,38	17	36.680.300,00	17	2.399.638.912,38	-	-	-	-	-	23.078.022,00
		Jumlah 2015-2019	83	11.332.584.715,25	243	8.251.626.611,15	150	3.396.301.073,94	92	4.506.972.537,21	1	348.353.000,00	-	-	-	3.706.034.982,52
		Jumlah	293	45.340.146.667,86	751	36.657.736.993,23	511	19.098.104.847,18	239	17.211.279.146,05	1	348.353.000,00	-	-	-	16.833.505.915,28
		404	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	112	3.011.132.963,24	8	-	-	-	-	-	3.011.132.963,24	
Jumlah 2005-2009	130			19.620.371.396,23	269	11.425.453.996,74	252	9.922.870.470,85	17	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	49	1.656.677.055,20	9	230.716.504,00	-	-	-	-	1.990.321.933,20	
Jumlah 2010-2014	92			8.531.955.198,45	197	6.816.608.360,45	178	5.781.704.856,45	19	1.034.903.504,00	-	-	-	-	6.056.050.984,45	
2015	8			2.059.185.545,18	17	2.059.185.545,18	11	1.390.089.053,18	6	669.096.492,00	-	-	-	-	1.390.089.053,18	
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	56	127.098.987,81	9	813.722.016,50	1	-	-	-	127.098.987,81	
2018	17			117.438.654,35	39	44.250.000,00	13	-	20	44.250.000,00	6	-	-	-	73.188.654,35	
2019	14			562.098.658,26	37	557.962.658,26	20	212.779.858,26	17	345.182.800,00	-	-	-	-	212.779.858,26	
Jumlah 2015-2019	66			3.984.250.292,95	185	3.906.925.638,60	123	2.034.674.330,10	55	1.872.251.308,50	7	-	-	-	-	2.107.862.984,45
Jumlah	288			32.136.576.887,63	651	22.148.987.995,79	553	17.739.249.657,40	91	4.409.738.338,39	7	-	-	-	-	17.194.147.495,75
405	Kab. Kayong Utara			2005												
		2006														
		2007														
		2008														
		2009	43	4.972.075.108,54	115	3.276.030.559,00	86	1.005.418.718,06	28	1.870.385.565,39	-	-	1	400.226.275,55	1.038.339.731,30	
		Jumlah 2005-2009	43	4.972.075.108,54	115	3.276.030.559,00	86	1.005.418.718,06	28	1.870.385.565,39	-	-	1	400.226.275,55	1.038.339.731,30	
		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	31	39.955.329,10	10	554.945.918,95	-	-	-	-	39.955.329,10	
		2012	8	242.226.687,20	20	242.226.687,20	13	206.647.279,55	7	35.579.407,65	-	-	-	-	202.267.209,55	
		2013	8	191.647.372,05	16	409.133.806,05	13	383.899.802,00	3	25.234.004,05	-	-	-	-	383.899.802,00	
		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	5.368.086.650,16	122	2.491.372.988,66	43	2.807.935.061,50	1	68.778.600,00	-	-	2.486.992.918,66	
		2015	13	1.462.183.992,61	40	1.411.739.478,08	25	1.061.623.949,81	15	350.115.528,27	-	-	-	-	1.061.623.949,81	
		2016	9	3.876.809.043,83	24	203.005.043,83	14	-	7	203.005.043,83	3	-	-	-	-	
		2017	11	43.504.472.572,77	42	845.657.145,39	25	271.860.733,00	17	573.796.412,39	-	-	-	-	271.860.733,00	
		2018	30	66.062.614.123,54	161	947.687.113,44	51	472.190.704,13	29	475.496.409,31	81	-	-	-	503.092.754,13	
2019	10	843.323.411,79	26	843.323.411,79	12	1.059.000,00	12	842.264.411,79	2	-	-	-	1.059.000,00			
Jumlah 2015-2019	73	115.749.403.144,54	293	4.251.412.192,53	127	1.806.734.386,94	80	2.444.677.805,59	86	-	-	-	-	1.837.636.436,94		
Jumlah	187	128.143.382.181,61	574	12.895.529.401,69	335	5.303.526.093,66	151	7.122.998.432,48	87	68.778.600,00	1	400.226.275,55	5.362.969.086,90			
406	Kab. Ketapang	2005														

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	36	1.988.314.844,37	13	4.094.790.920,94	5	38.564.900,00	-	-	1.991.279.844,37
		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	1.960.042.278,32	32	2.859.380.170,38	5	-	-	-	1.960.042.278,32
		Jumlah 2005-2009	139	49.282.868.017,62	282	20.823.350.747,88	223	9.976.375.287,56	49	10.808.410.560,32	10	38.564.900,00	-	-	9.891.740.132,56
		2010	17	1.969.805.935,40	46	559.444.917,40	39	409.390.968,00	7	150.053.949,40	-	-	-	-	419.247.218,00
		2011	30	1.859.734.052,81	82	1.844.780.441,25	60	323.738.141,85	18	1.521.042.299,40	4	-	-	-	323.738.141,85
		2012	41	1.825.130.605,16	93	1.710.415.605,16	70	556.518.557,00	20	1.153.897.048,16	3	-	-	-	556.518.557,00
		2013	27	378.043.774,81	49	378.043.774,81	41	368.482.386,81	7	9.561.388,00	1	-	-	-	342.482.386,81
		2014	10	1.495.659.858,75	26	1.270.334.419,27	17	838.508.772,33	8	431.825.646,94	1	-	-	-	834.990.407,99
		Jumlah 2010-2014	125	7.528.374.226,93	296	5.763.019.157,89	227	2.496.638.825,99	60	3.266.380.331,90	9	-	-	-	2.476.976.711,65
		2015	14	3.228.835.102,41	46	3.170.428.510,41	35	1.394.110.947,42	7	1.776.317.562,99	4	-	-	-	1.447.517.539,42
		2016	19	1.425.269.281,13	54	1.544.085.881,13	46	279.001.400,00	8	1.265.084.481,13	-	-	-	-	279.001.400,00
		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	14	459.071.120,02	42	459.071.120,02	22	276.337.986,40	15	182.733.133,62	5	-	-	-	276.337.986,40
		2019	9	1.785.633.671,48	30	1.785.633.671,48	2	52.734.461,00	2	78.022.549,00	26	1.654.876.661,48	-	-	52.734.461,00
		Jumlah 2015-2019	64	7.630.231.977,98	200	7.690.641.985,98	122	2.391.234.908,81	43	3.644.530.415,69	35	1.654.876.661,48	-	-	2.444.641.500,81
		Jumlah	328	64.441.474.222,53	778	34.277.011.891,75	572	14.864.249.022,36	152	17.719.321.307,91	54	1.693.441.561,48	-	-	14.813.358.345,02
407	Kab. Kubu Raya	2005													
		2006													
		2007													
		2008													
		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	28.717.500,00	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	49	571.714.611,40	5	-	-	-	-	-	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	1.862.111.158,30	250	3.286.980.908,30	209	1.819.125.908,30	35	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	-	15	-	3	-	4	-	-	-	-
		2018	8	536.261.574,52	23	536.261.574,52	6	69.237.500,00	17	467.024.074,52	-	-	-	-	-
		2019	7	2.807.207.483,07	29	2.807.207.483,07	17	636.619.948,46	12	2.170.587.534,61	-	-	-	-	453.635.800,00
		Jumlah 2015-2019	50	5.611.238.759,94	146	3.990.703.316,58	81	1.326.786.795,25	45	2.663.916.521,33	19	-	1	-	2.281.127.836,93
		Jumlah	175	7.473.349.918,24	396	7.277.684.224,88	290	3.145.912.703,55	80	4.131.771.521,33	22	-	4	-	4.087.242.487,23
408	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	103.331.582,00	1	1.353.929.393,00	-	-	-	-	103.331.582,00
		2007	35	3.829.547.155,40	70	1.481.535.897,37	68	1.481.535.897,37	1	-	-	-	1	-	1.506.535.897,99
		2008	24	1.843.800.000,00	66	738.550.000,00	64	512.501.000,00	2	226.049.000,00	-	-	-	-	1.154.924.463,19
		2009	33	2.456.207.027,30	72	2.456.207.027,30	71	2.456.206.800,33	1	226,97	-	-	-	-	1.985.360.725,74
		Jumlah 2005-2009	117	9.813.689.742,70	245	6.360.428.484,67	239	4.780.449.864,70	5	1.579.978.619,97	-	-	1	-	4.977.027.253,92
		2010	20	2.406.237.970,66	42	2.406.237.970,66	39	1.539.022.286,37	2	867.215.684,29	-	-	1	-	1.539.022.286,37
		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	37	2.288.662.205,93	37	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	214	6.223.063.335,42	208	5.269.233.119,29	5	931.359.946,53	-	-	1	22.470.269,60	8.702.143.931,03
		2015	9	10.878.589.495,28	22	-	22	-	-	-	-	-	-	-	64.043.040,54
		2016	8	179.600.000,00	31	179.600.000,00	28	179.600.000,00	3	-	-	-	-	-	179.600.000,00
		2017	14	95.200.450,00	40	-	38	-	2	-	-	-	-	-	-
		2018	6	79.505.000,00	13	79.505.000,00	13	79.505.000,00	-	-	-	-	-	-	79.505.000,00
		2019	10	92.562.844,12	23	92.562.844,12	18	18.000.000,00	5	74.562.844,12	-	-	-	-	18.000.000,00
		Jumlah 2015-2019	47	11.325.457.789,40	129	351.667.844,12	119	277.105.000,00	10	74.562.844,12	-	-	-	-	341.148.040,54
		Jumlah	254	47.153.210.693,65	588	12.935.159.664,21	566	10.326.787.983,99	20	2.585.901.410,62	-	-	2	22.470.269,60	14.020.319.225,49
409	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	15.306.645.300,21	107	14.718.674.203,21	60	2.878.956.053,16	47	11.839.718.150,05	-	-	-	-	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	22.994.113.967,75	244	19.425.045.081,75	153	4.581.532.106,49	91	14.843.512.975,26	-	-	-	-	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	-	-	-	-	89.199.000,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2011	36	5.197.896.598,78	82	4.892.362.282,78	59	2.519.618.464,56	21	2.372.743.818,22	2	-	-	-	2.519.618.464,56
		2012	13	433.872.417,36	28	433.872.417,36	21	314.935.546,00	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	3.208.624.157,30	53	695.490.471,38	16	2.513.133.685,92	-	-	-	-	872.452.621,53
		Jumlah 2010-2014	116	36.566.194.137,27	268	11.748.999.294,12	184	3.885.155.681,81	82	7.863.843.612,31	2	-	-	-	3.990.997.831,96
		2015	14	1.207.366.261,70	46	670.855.583,70	36	300.251.628,63	10	370.603.955,07	-	-	-	-	331.938.860,55
		2016	16	120.275.442,40	49	120.275.442,40	19	97.465.442,00	30	22.810.000,40	-	-	-	-	97.465.442,00
		2017	22	1.107.635.996,38	63	1.107.635.996,38	22	585.402.659,62	41	522.233.336,76	-	-	-	-	585.402.659,62
		2018	11	1.089.933.360,37	32	926.672.074,41	15	325.610.135,51	17	601.061.938,90	-	-	-	-	325.610.135,51
		2019													
		Jumlah 2015-2019	63	3.525.211.060,85	190	2.825.439.096,89	92	1.308.729.865,76	98	1.516.709.231,13	-	-	-	-	1.340.417.097,68
		Jumlah	307	63.085.519.165,87	702	33.999.483.472,76	429	9.775.417.654,06	271	24.224.065.818,70	2	-	-	-	9.913.364.536,13
410	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	481.736.220,00	7	1.464.452.836,86	-	-	-	-	444.945.220,00
		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	47	2.775.286.393,63	6	1.068.288.229,11	-	-	-	-	3.056.804.576,76
		2014	21	5.834.165.090,06	73	2.159.608.090,06	64	903.171.362,26	9	1.256.436.727,80	-	-	-	-	903.171.362,26
		Jumlah 2010-2014	107	14.647.789.157,79	260	9.242.929.679,66	227	5.217.191.195,89	32	3.908.077.793,77	-	-	1	117.660.690,00	5.404.057.813,15
		2015	35	508.812.723,74	62	421.145.892,76	46	223.104.190,58	15	198.041.702,18	1	-	-	-	233.223.562,22
		2016	9	577.438.780,40	24	177.187.500,00	12	57.800.000,00	12	119.387.500,00	-	-	-	-	57.800.000,00
		2017	13	36.524.269.700,66	36	2.754.377.402,53	23	637.698.645,93	9	2.116.678.756,60	4	-	-	-	1.022.386.813,66
		2018	13	37.342.297.022,00	38	4.413.553.392,00	20	4.202.783.695,00	4	210.769.697,00	14	-	-	-	-
		2019	15	66.818.788,46	34	66.818.788,46	15	-	18	-	1	66.818.788,46	-	-	-
		Jumlah 2015-2019	85	75.019.637.015,26	194	7.833.082.975,75	116	5.121.386.531,51	58	2.644.877.655,78	20	66.818.788,46	-	-	1.313.410.375,88
		Jumlah	266	99.357.474.006,13	614	25.214.438.498,16	483	10.805.343.560,78	105	9.386.675.480,86	20	66.818.788,46	6	4.955.600.668,06	7.184.239.822,41
411	Kab. Sambas	2005													
		2006	7	101.000.000,00	10	101.000.000,00	10	101.000.000,00	-	-	-	-	-	-	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	88	3.247.312.828,79	2	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	175	4.214.432.528,66	6	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	44	541.568.950,41	5	-	-	-	-	-	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	23	554.851.819,25	1	-	-	-	-	-	127.735.258,85
		Jumlah 2010-2014	84	6.078.791.035,48	182	2.415.142.391,05	174	2.305.387.391,05	8	109.755.000,00	-	-	-	-	1.814.976.436,54
		2015	6	-	25	-	23	-	2	-	-	-	-	-	-
		2016	20	-	64	-	60	-	4	-	-	-	-	-	-
		2017	25	65.600.000,00	73	65.600.000,00	49	57.800.000,00	23	7.800.000,00	1	-	-	-	57.800.000,00
		2018	13	-	43	-	35	-	8	-	-	-	-	-	-
		2019	5	-	9	-	3	-	6	-	-	-	-	-	-
		Jumlah 2015-2019	69	65.600.000,00	214	65.600.000,00	170	57.800.000,00	43	7.800.000,00	1	-	-	-	57.800.000,00
		Jumlah	250	22.133.103.152,35	577	7.107.022.214,71	519	6.577.619.919,71	57	529.402.295,00	1	-	-	-	5.979.946.713,20
412	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	3.400.422.606,14	2	2.040.713.438,31	-	-	-	-	3.528.867.466,44
		2008	16	187.300.816,34	28	58.750.816,34	22	34.726.037,34	6	24.024.779,00	-	-	-	-	34.726.324,34
		2009	45	1.808.539.458,20	81	805.643.508,20	75	389.718.875,68	6	415.924.632,52	-	-	-	-	391.118.875,68
		Jumlah 2005-2009	105	10.601.227.945,84	191	7.189.201.795,84	177	4.708.538.946,01	14	2.480.662.849,83	-	-	-	-	4.838.384.093,31
		2010	37	2.247.891.016,99	100	1.511.920.024,76	90	561.421.078,19	10	950.498.946,57	-	-	-	-	586.421.078,19
		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	17	3.041.097.438,00	6	247.426.578,30	-	-	-	-	3.041.097.438,00
		2013	10	2.696.589.130,91	28	2.696.589.130,91	24	2.226.389.281,94	4	470.199.848,97	-	-	-	-	2.226.389.281,94
		2014	17	3.441.486.316,74	42	1.341.538.579,71	37	1.277.590.879,62	5	63.947.700,09	-	-	-	-	1.329.052.979,62
		Jumlah 2010-2014	90	12.619.750.517,62	231	9.382.433.215,36	200	7.591.054.910,43	31	1.791.378.304,93	-	-	-	-	7.680.616.615,43
		2015	27	742.018.472,38	58	727.904.058,73	52	617.385.682,16	6	110.518.376,57	-	-	-	-	631.500.095,81

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2016	9	91.156.299,15	31	879.702.594,30	28	537.681.094,30	3	342.021.500,00	-	-	-	-	537.681.094,00
		2017	9	464.774.485,32	29	464.774.485,32	26	448.544.457,71	3	16.230.027,61	-	-	-	-	448.544.457,71
		2018	6	1.838.431.832,32	17	1.838.431.832,32	11	1.240.937.053,32	6	597.494.779,00	-	-	-	-	1.240.937.053,32
		2019	10	2.095.397.500,37	39	1.088.358.652,37	20	98.041.846,71	19	990.316.805,66	-	-	-	-	98.041.846,71
		Jumlah 2015-2019	61	5.231.778.589,54	174	4.999.171.623,04	137	2.942.590.134,20	37	2.056.581.488,84	-	-	-	-	2.956.704.547,55
		Jumlah	256	28.452.757.053,00	596	21.570.806.634,24	514	15.242.183.990,64	82	6.328.622.643,60	-	-	-	-	15.475.705.256,29
413	Kab. Sekedau	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	6.481.454.477,11	110	3.243.041.944,54	24	3.238.412.532,57	-	-	-	-	3.266.776.944,54
		2009	46	2.817.245.466,25	96	2.595.888.366,25	74	407.328.961,00	17	330.744.856,25	5	1.857.814.549,00	-	-	381.710.247,00
		Jumlah 2005-2009	129	18.089.919.991,82	289	12.697.769.595,72	231	4.796.017.657,90	52	6.043.937.388,82	6	1.857.814.549,00	-	-	4.774.555.467,90
		2010	20	1.404.263.792,62	40	1.404.263.792,62	33	347.077.327,62	7	1.057.186.465,00	-	-	-	-	347.077.327,62
		2011	24	1.146.375.838,83	53	921.127.838,83	39	781.869.571,72	14	139.258.267,11	-	-	-	-	781.869.571,72
		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	-	-	-	789.399.618,22
		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	80	8.721.932.291,59	188	7.212.213.274,47	147	4.654.652.565,64	37	2.557.560.708,83	4	-	-	-	4.092.621.237,66
		2015	16	677.837.845,10	41	106.747.484,00	37	48.332.500,00	4	58.414.984,00	-	-	-	-	48.332.500,00
		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	120.964.683,44	19	120.964.683,44	5	88.643.047,80	14	32.321.635,64	-	-	-	-	88.643.047,80
		2019	8	747.100.041,59	43	697.950.041,59	7	-	36	697.950.041,59	-	-	-	-	49.150.000,00
		Jumlah 2015-2019	47	5.630.270.329,66	141	3.245.088.468,56	73	220.850.129,33	67	3.024.238.339,23	1	-	-	-	288.321.629,33
		Jumlah	256	32.442.122.613,07	618	23.155.071.338,75	451	9.671.520.352,87	156	11.625.736.436,88	11	1.857.814.549,00	-	-	9.155.498.334,89
414	Kab. Sintang	2005	26	12.570.247.732,74	39	12.240.617.732,74	33	5.336.943.010,43	6	6.903.674.722,31	-	-	-	-	5.336.943.010,43
		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	1.865.493.669,70	6	1.986.557.430,57	-	-	-	-	1.865.493.669,70
		2008	36	7.575.887.905,92	82	5.569.421.483,77	63	2.954.354.132,20	19	2.615.067.351,57	-	-	-	-	2.954.354.132,20
		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	238	11.092.585.791,22	39	11.802.837.804,45	-	-	-	-	11.092.585.791,22
		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
		2013	18	1.128.853.905,60	29	1.128.853.905,60	26	1.117.903.505,60	3	10.950.400,00	-	-	-	-	1.117.903.505,60
		2014	27	563.738.986,30	55	485.099.986,30	48	378.735.711,21	7	106.364.275,09	-	-	-	-	457.374.711,21
		Jumlah 2010-2014	124	16.672.989.540,65	253	4.423.600.463,08	221	3.312.537.317,00	32	1.111.063.146,08	-	-	-	-	3.391.176.317,00
		2015	11	843.733.676,98	35	673.499.304,55	16	403.547.030,48	19	269.952.274,07	-	-	-	-	403.547.030,48
		2016	20	1.997.508.565,10	59	1.872.644.709,06	41	1.136.192.855,27	18	736.451.853,79	-	-	-	-	1.202.697.620,27
		2017	22	4.261.450.350,59	60	773.893.082,59	36	675.768.727,33	24	98.124.355,26	-	-	-	-	675.768.727,33
		2018	12	2.282.440.041,52	39	2.123.193.413,52	27	612.304.791,35	11	1.510.888.622,17	1	-	-	-	464.888.976,40
		2019	13	1.832.094.434,46	30	1.032.273.997,79	26	92.461.704,64	4	939.812.293,15	-	-	-	-	239.762.953,31
		Jumlah 2015-2019	78	11.217.227.068,65	223	6.475.504.507,51	146	2.920.275.109,07	76	3.555.229.398,44	1	-	-	-	2.986.665.307,79
		Jumlah	348	54.483.045.283,96	753	33.794.528.566,26	605	17.325.398.217,29	147	16.469.130.348,97	1	-	-	-	17.470.427.416,01
415	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	46	200.087.500,00	24	797.512.160,00	-	-	-	-	831.812.455,00
		2009	70	26.259.866.498,37	136	24.245.730.982,75	104	7.128.667.757,75	27	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	268	9.886.950.032,04	69	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	83	4.063.517.534,34	11	1.180.732.333,36	-	-	-	-	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	264	5.308.461.613,34	32	7.810.637.703,08	-	-	-	-	5.771.013.276,40
		2015	18	1.743.572.229,50	46	336.026.100,00	32	336.026.100,00	13	-	1	-	-	-	1.282.342.750,00
		2016	26	1.358.696.895,65	61	18.191.500,20	42	18.191.500,20	19	-	-	-	-	-	18.191.500,20
		2017	7	2.988.907.224,00	23	-	16	-	7	-	-	-	-	-	-
		2018	17	-	33	-	5	-	27	-	1	-	-	-	-
		2019	11	102.505.117,00	32	403.840.039,50	4	327.715.039,50	28	76.125.000,00	-	-	-	-	738.476.888,50
		Jumlah 2015-2019	79	6.193.681.466,15	195	758.057.639,70	99	681.932.639,70	94	76.125.000,00	2	-	-	-	2.039.011.138,70
		Jumlah	401	62.535.087.753,99	833	42.982.165.023,16	631	15.877.344.285,08	195	25.972.470.738,08	5	-	2	1.132.350.000,00	20.236.275.615,87,

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
416	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	482.578.791,50	6	299.872.000,00	-	-	-	-	660.614.815,63
		Jumlah 2005-2009	84	18.108.131.486,16	145	4.070.937.699,53	134	3.339.793.821,53	11	731.143.878,00	-	-	-	-	3.860.991.611,29
		2010	50	516.875.719,56	95	514.396.640,56	77	284.060.812,00	2	203.873.382,56	-	-	16	26.462.446,00	408.317.456,69
		2011	46	3.962.900.861,09	128	2.497.413.596,60	102	770.715.864,00	25	1.726.697.732,60	-	-	1	-	293.816.150,00
		2012	27	1.910.646.453,26	65	1.910.646.453,26	61	971.572.683,26	3	939.073.770,00	-	-	1	-	398.804.942,26
		2013	30	1.627.047.017,65	88	18.681.500,00	85	-	3	18.681.500,00	-	-	-	-	-
		2014	17	58.878.018.144,95	72	58.858.584.794,95	67	447.118.964,80	5	58.411.465.830,62	-	-	-	-	466.552.214,80
		Jumlah 2010-2014	170	66.895.488.196,51	448	63.799.722.985,37	392	2.473.468.324,06	38	61.299.792.215,78	-	-	18	26.462.446,00	1.567.490.763,75
		2015	8	362.091.991,60	22	362.091.991,60	21	362.091.991,60	1	-	-	-	-	-	362.091.991,60
		2016	10	66.052.565,27	42	66.052.565,27	41	66.052.565,27	1	-	-	-	-	-	66.052.565,27
		2017	8	-	25	-	18	-	7	-	-	-	-	-	-
		2018	5	-	15	-	13	-	2	-	-	-	-	-	-
		2019	6	103.740.000,00	19	103.740.000,00	8	-	11	103.740.000,00	-	-	-	-	-
		Jumlah 2015-2019	37	531.884.556,87	123	531.884.556,87	101	428.144.556,87	22	103.740.000,00	-	-	-	-	428.144.556,87
		Jumlah	291	85.535.504.239,54	716	68.402.545.241,77	627	6.241.406.702,46	71	62.134.676.093,78	-	-	18	26.462.446,00	5.856.626.931,91
417	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	41	20.498.449.439,47	88	19.606.739.939,47	82	7.035.399.903,00	5	2.197.377.304,00	-	-	1	10.373.962.732,47	7.276.097.121,00
		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	10.601.008.796,94
		2009	64	11.931.187.919,79	112	11.931.187.919,79	103	10.663.527.590,79	4	667.028.750,00	-	-	5	600.631.579,00	11.223.067.637,79
		Jumlah 2005-2009	220	50.249.476.500,39	413	47.659.533.928,39	374	31.051.068.594,73	32	5.568.129.422,19	-	-	7	11.040.335.911,47	32.086.380.905,73
		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	9.016.978.524,94	144	8.792.410.924,94	133	7.940.622.483,36	10	851.788.441,58	-	-	1	-	8.314.813.351,09
		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	3.123.005.687,83
		Jumlah 2010-2014	251	31.681.137.387,37	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	22.133.119.947,03
		2015	27	-	89	-	25	-	11	-	53	-	-	-	-
		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	-	65	-	17	-	25	-	23	-	-	-	-
		2018	25	11.204.061.386,19	49	6.181.434.114,98	14	6.181.434.114,98	6	-	29	-	-	-	11.368.806.536,21
		2019	17	9.685.705.819,95	31	9.685.705.819,95	6	6.696.082.058,90	25	2.989.623.761,05	-	-	-	-	6.696.082.058,90
		Jumlah 2015-2019	123	22.068.761.928,10	302	17.046.134.656,89	94	13.861.943.177,48	102	3.184.191.479,41	106	-	-	-	19.049.315.598,71
		Jumlah	594	103.999.375.815,86	1.313	95.091.931.737,39	1.017	65.934.901.759,94	171	10.602.528.365,98	107	-	18	18.554.501.611,47	73.268.816.451,47
418	Kab. Barito Selatan	2005	5	-	3	-	3	-	-	-	-	-	-	-	-
		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	20	1.231.928.459,00	41	1.231.928.459,00	34	259.900.000,00	7	972.028.459,00	-	-	-	-	259.900.000,00
		2008	23	6.275.145.596,00	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	4.224.146.321,18	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	148	14.331.547.619,85	289	14.311.412.619,85	228	4.643.479.511,19	54	9.616.850.668,66	7	-	-	51.082.440,00	4.596.352.921,82
		2010	42	4.637.754.354,41	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	50	474.038.600,26	7	1.268.758.281,33	1	-	-	-	474.038.600,26
		2012	25	5.364.062.381,11	52	5.258.632.081,11	33	762.978.027,00	4	1.317.349.029,91	15	3.178.305.024,20	-	-	848.908.327,00
		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	192.262.178,27
		2014	23	2.175.183.268,18	73	778.893.600,18	59	757.801.800,18	13	21.091.800,00	1	-	-	-	757.801.800,18
		Jumlah 2010-2014	131	14.202.817.501,06	320	12.701.097.533,06	255	3.223.647.564,20	47	6.249.144.944,66	17	3.178.305.024,20	1	50.000.000,00	3.309.577.864,20
		2015	19	1.254.298.041,81	46	1.243.783.041,81	22	1.148.629.841,81	24	95.153.200,00	-	-	-	-	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	23	66.639.382,00	34	971.963.793,58	-	-	-	-	66.639.382,00
		2018	20	648.127.726,28	28	204.950.566,00	11	42.193.890,00	15	162.756.676,00	2	-	-	-	574.931.795,01
		2019	11	1.564.851.727,58	19	1.443.055.727,58	5	149.989.222,50	13	1.293.066.505,08	1	-	-	-	271.785.222,50
		Jumlah 2015-2019	88	5.188.177.962,84	190	4.983.515.606,56	91	1.608.358.936,31	96	3.375.156.670,25	3	-	-	-	2.112.227.841,32
		Jumlah	367	33.722.543.083,75	799	31.996.025.759,47	574	9.475.486.011,70	197	19.241.152.283,57	27	3.178.305.024,20	1	101.082.440,00	10.018.158.627,34
419	Kab. Barito Timur	2005													
		2006	30	2.586.497.913,74	57	2.586.497.913,74	54	2.527.472.928,00	2	59.024.985,74	-	-	1	-	2.527.472.928,00
		2007	28	3.572.425.745,20	68	3.572.425.745,20	58	2.748.525.338,20	5	610.976.335,00	1	-	4	212.924.072,00	2.723.112.878,20
		2008	45	5.499.552.761,77	99	5.085.228.511,77	81	1.865.346.903,77	14	2.922.172.673,00	-	-	4	297.708.935,00	1.844.346.905,17
		2009	25	5.144.197.799,41	63	5.144.197.799,41	58	4.696.523.021,41	4	447.674.778,00	-	-	1	-	4.398.317.696,41

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	128	16.802.674.220,12	287	16.388.349.970,12	251	11.837.868.191,38	25	4.039.848.771,74	1	-	10	510.633.007,00	11.493.250.407,78
		2010	47	6.747.517.733,27	121	6.607.397.036,07	115	6.607.397.036,07	1	-	5	-	-	-	5.488.546.602,78
		2011	38	3.522.406.669,64	125	3.483.611.687,94	118	3.140.653.017,94	6	257.320.780,00	-	-	1	85.637.890,00	2.095.730.285,17
		2012	38	2.734.124.411,00	100	2.734.124.411,00	92	2.703.084.411,00	6	31.040.000,00	-	-	2	-	789.030.182,00
		2013	40	15.536.849.709,43	86	11.796.237.209,43	81	11.796.237.209,43	4	-	1	-	-	-	1.995.947.048,55
		2014	42	10.323.675.565,53	124	8.288.485.064,88	111	6.622.756.396,46	12	458.206.577,00	-	-	1	1.207.522.091,42	3.500.218.388,50
		Jumlah 2010-2014	205	38.864.574.088,87	556	32.909.855.409,32	517	30.870.128.070,90	29	746.567.357,00	6	-	4	1.293.159.981,42	13.869.472.507,00
		2015	16	1.089.588.026,06	31	1.089.588.026,06	29	696.122.250,06	2	393.465.776,00	-	-	-	-	590.462.697,94
		2016	18	14.328.600,00	38	14.328.600,00	33	14.328.600,00	5	-	-	-	-	-	14.328.600,00
		2017	11	464.057.347,10	20	464.057.347,10	16	345.599.696,62	4	118.457.650,48	-	-	-	-	345.599.696,62
		2018	19	4.696.827.406,82	49	4.177.808.856,34	32	3.204.654.023,51	17	973.154.832,83	-	-	-	-	3.723.672.573,99
		2019	12	7.694.241.799,48	21	6.900.122.317,64	11	5.060.468.837,00	10	1.839.653.480,64	-	-	-	-	5.854.588.318,86
		Jumlah 2015-2019	76	13.959.043.179,46	159	12.645.905.147,14	121	9.321.173.407,19	38	3.324.731.739,95	-	-	-	-	10.528.651.887,41
		Jumlah	409	69.626.291.488,45	1.002	61.944.110.526,58	889	52.029.169.669,47	92	8.111.147.868,69	7	-	14	1.803.792.988,42	35.891.374.802,19
420	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	31	75.457.500,00	50	25.917.500,00	48	2.167.500,00	1	23.750.000,00	-	-	1	-	2.167.500,00
		2008	34	23.406.439.872,50	74	23.406.439.872,50	52	11.979.569.849,00	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	169	29.393.846.898,50	314	28.135.861.198,50	279	14.811.269.175,00	18	13.156.085.523,50	13	-	4	168.506.500,00	12.286.921.804,00
		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	116	1.125.629.018,12	15	2.004.126.438,00	5	-	-	-	1.273.718.644,00
		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		USD 524.053,35					
		Jumlah 2010-2014	175	17.269.200.937,61	473	11.836.394.783,61	430	3.247.495.328,33	30	8.474.680.951,28	11	-	2	114.218.504,00	3.397.584.954,21
		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	-	21	-	3	-	-	-	-	-	552.153.664,00
		2018	24	2.329.084.016,69	49	2.329.084.016,69	28	1.337.917.038,41	20	991.166.978,28	1	-	-	-	1.349.471.480,74
		2019	15	1.451.699.026,27	30	1.149.199.714,65	11	671.311.725,70	12	37.590.989,28	7	440.296.999,67	-	-	973.811.037,32
		Jumlah 2015-2019	83	5.856.313.123,03	198	4.943.537.076,13	153	3.474.482.108,90	37	1.028.757.967,56	8	440.296.999,67	-	-	3.738.455.599,31
		Jumlah	427	52.519.360.959,14	985	44.915.793.058,24	862	21.533.246.612,23	85	22.659.524.442,34	32	440.296.999,67	6	282.725.004,00	19.422.962.357,52
		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
421	Kab. Gunung Mas	2005	16	416.014.025,00	19	416.014.025,00	19	416.014.025,00	-	-	-	-	-	-	49.178.525,00
		2006	37	3.046.661.618,73	55	3.046.661.618,73	53	3.042.635.915,74	1	4.025.702,99	-	-	1	-	582.469.537,82
		2007	12	584.544.934,19	17	584.544.934,19	14	576.200.976,19	3	8.343.958,00	-	-	-	-	576.200.976,19
		2008	32	1.762.140.314,00	60	1.762.140.314,00	50	1.079.841.404,00	7	682.298.910,00	-	-	3	-	916.798.522,00
		2009	42	2.272.659.469,59	92	1.312.659.469,59	90	998.869.288,74	2	36.940.000,00	-	-	-	276.850.180,85	1.041.883.921,56
		Jumlah 2005-2009	139	8.082.020.361,51	243	7.122.020.361,51	226	6.113.561.609,67	13	731.608.570,99	-	-	4	276.850.180,85	3.166.531.482,57
		2010	42	1.322.554.144,41	109	1.318.954.579,41	102	1.239.850.399,41	4	79.104.180,00	-	-	3	-	1.090.950.679,41
		2011	29	1.576.624.394,19	72	1.576.624.394,19	71	1.470.824.394,19	1	105.800.000,00	-	-	-	-	1.482.541.881,16
		2012	29	5.481.414.911,62	83	2.326.951.336,62	82	2.326.951.336,62	-	-	-	-	1	-	1.965.449.177,98
		2013	14	28.410.000,00	34	28.410.000,00	32	28.410.000,00	1	-	-	-	1	-	28.410.000,00
		2014	17	8.076.354.681,84	35	8.028.514.718,00	35	8.028.514.718,00	-	-	-	-	-	-	252.737.439,49
		Jumlah 2010-2014	131	16.485.358.132,06	333	13.279.455.028,22	322	13.094.550.848,22	6	184.904.180,00	-	-	5	-	4.820.089.178,04
		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	1.740.037.160,80	35	1.472.338.644,80	34	1.472.338.644,80	1	-	-	-	-	-	1.740.237.505,52
		2018	17	1.053.759.715,00	37	842.485.624,00	30	72.618.024,00	7	769.867.600,00	-	-	-	-	283.892.115,00
		2019	11	2.042.727.560,00	23	1.309.980.660,00	5	234.388.944,00	15	466.475.716,00	3	609.116.000,00	-	-	967.135.844,00
		Jumlah 2015-2019	59	4.865.511.935,80	137	3.653.792.428,80	110	1.808.333.112,80	24	1.236.343.316,00	3	609.116.000,00	-	-	3.020.252.964,52
		Jumlah	329	29.432.890.429,37	713	24.055.267.818,53	658	21.016.445.570,69	43	2.152.856.066,99	3	609.116.000,00	9	276.850.180,85	11.006.873.625,13
422	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	22	541.411.755,00	34	360.887.455,00	32	360.887.455,00	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	141	755.236.047,00	138	755.236.047,00	1	-	-	-	2	-	754.229.868,00
		Jumlah 2005-2009	170	7.158.582.128,32	329	6.866.271.828,32	313	2.978.501.911,98	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					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	-	20.163.106.109,22
		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	-	21.471.044.295,85
		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	755.390.190,74	14	20.649.110,00	-	-	-	-	755.427.516,00
		2017	16	7.408.995.519,00	39	7.408.995.519,00	15	37.990.000,00	24	7.371.005.519,00	-	-	-	-	37.990.000,00
		2018	11	185.400.000,00	27	-	1	-	8	-	18	-	-	-	300.600.000,00
		2019	15	7.013.711.073,65	22	7.013.711.073,65	2	307.584.700,00	20	6.706.126.373,65	-	-	-	-	307.584.700,00
		Jumlah 2015-2019	77	15.940.363.961,57	167	15.736.363.961,57	81	1.630.782.958,92	68	14.105.581.002,65	18	-	-	-	1.931.420.284,18
		Jumlah	421	62.888.774.327,15	879	49.804.595.211,41	716	14.128.330.884,67	130	35.676.264.326,74	25	-	8	-	26.379.960.313,01
423	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	29	3.273.818.629,15	59	3.273.818.629,15	55	3.180.657.469,15	4	93.161.160,00	-	-	-	-	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	5.262.448.982,00	86	5.262.448.982,00	73	4.922.317.831,00	13	340.131.151,00	-	-	-	-	4.790.524.427,00
		Jumlah 2005-2009	126	11.731.638.139,38	255	11.731.638.139,38	229	9.803.876.774,78	24	1.927.761.364,60	-	-	2	-	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	1.288.597.350,92	37	1.288.597.350,92	20	2.363.953,00	17	1.286.233.397,92	-	-	-	-	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	10.248.935.494,82	256	10.129.378.991,82	220	4.739.815.323,90	35	5.389.563.667,92	-	-	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	-	37	-	10	-	-	-	-	-	-
		2018	13	113.182.050,00	32	113.182.050,00	21	113.182.050,00	11	-	-	-	-	-	43.532.050,00
		2019	16	1.964.990.853,81	24	1.415.694.683,00	8	-	16	1.415.694.683,00	-	-	-	-	549.296.170,81
		Jumlah 2015-2019	83	3.792.048.042,11	187	2.875.210.224,57	133	1.364.246.830,31	54	1.510.963.394,26	-	-	-	-	1.138.920.294,09
		Jumlah	312	25.772.621.676,31	698	24.736.227.355,77	582	15.907.938.928,99	113	8.828.288.426,78	-	-	3	-	14.775.004.541,14
424	Kab. Kotawaringin Barat	2005	16	289.815.100,00	36	289.815.100,00	36	289.815.100,00	-	-	-	-	-	-	289.815.100,00
		2006	44	1.920.911.907,81	77	1.877.858.982,81	77	1.877.858.982,81	-	-	-	-	-	-	1.920.911.907,81
		2007	40	369.026.498,78	83	369.026.498,78	83	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	189	18.087.020.155,98	381	18.043.967.230,98	380	17.960.667.230,98	1	33.300.000,00	-	-	-	50.000.000,00	18.003.720.155,98
		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	1.184.013.691,69	91	400.020.647,57	91	400.020.647,57	-	-	-	-	-	-	797.971.898,21
		2013	31	379.880.122,14	80	379.880.122,14	80	379.880.122,14	-	-	-	-	-	-	379.880.122,21
		2014	35	284.074.674,00	75	284.074.674,00	75	284.074.674,00	-	-	-	-	-	-	284.076.645,00
		Jumlah 2010-2014	193	4.435.113.212,54	442	3.651.120.168,42	442	3.162.437.680,42	-	-	-	-	-	488.682.488,00	3.560.390.902,43
		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	62	580.689.243,42	-	-	-	-	-	-	580.689.243,42
		2018	20	5.308.270.467,83	27	3.027.861.746,75	27	3.027.861.746,75	-	-	-	-	-	-	4.965.973.841,73
		2019	12	408.999.895,45	19	354.327.795,45	13	348.687.795,45	6	4.610.000,00	-	-	-	1.030.000,00	403.407.531,00
		Jumlah 2015-2019	101	6.504.559.606,70	199	4.038.878.785,62	191	4.033.238.785,62	8	4.610.000,00	-	-	-	1.030.000,00	6.156.670.616,15
		Jumlah	483	29.026.692.975,22	1.022	25.733.966.185,02	1.013	25.156.343.697,02	9	37.910.000,00	-	-	-	539.712.488,00	27.720.781.674,56
425	Kab. Kotawaringin Timur	2005	7	-	10	-	10	-	-	-	-	-	-	-	-
		2006	41	1.537.414.252,87	62	804.171.925,60	57	629.171.925,60	4	175.000.000,00	-	-	1	-	999.767.070,60
		2007	32	21.338.800.775,93	72	21.049.026.484,13	68	19.052.926.578,00	3	411.647.056,13	-	-	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	149	31.134.662.449,75	299	30.111.645.830,68	288	27.352.335.050,96	9	1.174.857.929,72	-	-	2	1.584.452.850,00	10.575.572.854,96
		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	4.054.823.639,78	60	2.774.169.975,69	60	2.774.169.975,69	-	-	-	-	-	-	307.277.637,81
		2013	49	4.946.321.412,00	104	4.802.666.512,00	104	4.802.666.512,00	-	-	-	-	-	-	583.733.729,00
		2014	20	725.254.997,00	55	725.254.997,00	48	436.212.007,00	2	289.042.990,00	1	-	4	-	436.212.007,00
		Jumlah 2010-2014	171	23.735.117.425,63	420	22.218.562.861,54	411	18.822.757.532,54	4	3.395.805.329,00	1	-	4	-	5.762.653.854,66
		2015	28	34.306.360.306,68	90	34.306.360.306,68	89	34.270.484.806,68	1	20.875.500,00	-	-	-	15.00</	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017	21	1.270.211.514,00	56	736.031.260,00	53	660.874.260,00	3	75.157.000,00	-	-	-	-	1.049.270.514,00
		2018	21	2.971.423.779,28	37	2.572.249.915,76	29	1.515.072.442,65	8	1.057.177.473,11	-	-	-	-	2.059.969.774,21
		2019	10	829.864.368,52	19	804.856.062,18	1	-	17	166.521.062,18	1	638.335.000,00	-	-	25.008.313,29
		Jumlah 2015-2019	107	40.589.375.035,48	279	39.631.012.611,62	247	37.532.320.208,33	31	1.445.357.403,29	1	638.335.000,00	-	15.000.000,00	5.701.832.607,18
		Jumlah	427	95.459.154.910,86	998	91.961.221.303,84	946	83.707.412.791,83	44	6.016.020.662,01	2	638.335.000,00	6	1.599.452.850,00	22.040.059.316,80
426	Kab. Lamandau	2005	15	44.970.334.908,97	26	44.970.334.908,97	22	175.638.101,85	3	16.689.188.892,00	-	-	1	28.105.507.915,12	175.639.665,58
		2006	21	164.540.000,00	30	164.540.000,00	30	164.540.000,00	-	-	-	-	-	-	164.540.000,00
		2007	43	1.826.596.536,58	91	1.726.771.536,58	89	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	127	51.027.691.275,55	270	50.927.866.275,55	259	4.398.900.700,43	5	16.921.509.892,00	-	-	6	29.607.455.683,12	4.255.190.190,16
		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	132.900.938,92	35	114.768,02	35	114.768,02	-	-	-	-	-	-	132.786.170,90
		2016	11	-	32	-	32	-	-	-	-	-	-	-	-
		2017	20	5.464.243.877,07	63	4.822.185.591,03	22	4.760.831.751,83	40	-	1	-	-	61.353.839,20	4.948.256.981,79
		2018	10	603.327.760,86	17	492.203.426,47	4	492.203.426,47	3	-	10	-	-	-	603.342.201,26
		2019	11	489.758.585,17	28	348.758.766,51	6	251.252.551,78	4	97.506.214,73	18	-	-	-	440.968.827,40
		Jumlah 2015-2019	67	6.690.231.162,02	175	5.663.262.552,03	99	5.504.402.498,10	47	97.506.214,73	29	-	-	61.353.839,20	6.125.354.181,35
		Jumlah	292	68.059.869.537,35	653	66.811.232.270,83	562	20.123.406.641,78	55	17.019.016.106,73	29	-	7	29.668.809.522,32	42.795.978.078,29
427	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	18	4.734.178.205,69	41	4.182.928.205,69	36	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	41	1.776.461.353,00	5	654.962.606,00	1	-	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	127	25.573.419.633,94	281	24.850.167.633,94	247	14.168.649.075,59	29	10.681.518.558,35	4	-	1	-	12.556.883.063,59
		2010	31	3.758.667.620,45	101	3.758.667.620,45	86	1.691.052.776,18	14	2.065.094.944,27	1	-	-	2.519.900,00	1.690.752.776,18
		2011	32	1.274.214.249,38	90	1.274.214.249,38	77	620.965.790,04	13	653.248.459,34	-	-	-	-	620.965.790,04
		2012	30	6.302.638.192,00	65	1.458.274.057,00	54	1.413.877.807,00	11	44.396.250,00	-	-	-	-	1.413.877.807,00
		2013	22	4.440.534.982,67	65	3.808.546.918,53	56	3.354.144.630,46	8	454.402.288,07	1	-	-	-	3.355.102.666,78
		2014	34	19.665.070.554,69	80	18.725.038.460,69	60	9.013.171.008,46	20	9.711.867.452,23	-	-	-	-	1.627.990.550,46
		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	333	16.093.212.012,14	66	12.929.009.393,91	2	-	-	2.519.900,00	8.708.689.590,46
		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	36	237.484.881,00	7	106.799.375,00	-	-	-	-	237.484.881,00
		2016	10	-	27	-	26	-	1	-	-	-	-	-	-
		2017	12	568.925.000,00	28	-	20	-	8	-	-	-	-	-	-
		2018	19	166.384.020,00	36	50.000.000,00	18	50.000.000,00	16	-	2	-	-	-	166.384.020,00
		2019	11	4.569.362.545,82	22	2.927.952.156,00	5	326.075.979,00	17	2.601.876.177,00	-	-	-	-	1.967.456.368,62
		Jumlah 2015-2019	68	21.910.939.660,82	156	3.322.236.412,00	105	613.560.860,00	49	2.708.675.552,00	2	-	-	-	2.371.325.269,62
		Jumlah	344	82.925.484.893,95	838	57.197.145.351,99	685	30.875.421.947,73	144	26.319.203.504,26	8	-	1	2.519.900,00	23.636.897.923,67
		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
428	Kab. Pulang Pisau	2005	18	242.357.506,56	27	242.357.506,56	21	-	5	242.357.506,56	-	-	1	-	-
		2006	21	486.052.487,00	29	5.866.481,00	26	-	2	5.866.481,00	1	-	-	-	-
		2007	33	2.089.393.592,00	53	2.089.393.592,00	44	35.800.851,00	9	2.053.592.741,00	-	-	-	-	35.800.851,00
		2008	13	2.252.499.010,00	23	2.252.499.010,00	21	1.948.119.250,00	2	304.379.760,00	-	-	-	-	243.358.250,00
		2009	58	3.272.062.003,50	114	3.272.062.003,50	106	2.387.614.568,00	8	884.447.435,50	-	-	-	-	2.369.454.769,00
		Jumlah 2005-2009	143	8.342.364.599,06	246	7.862.178.593,06	218	4.371.534.669,00	26	3.490.643.924,06	1	-	1	-	2.648.613.870,00
		2010	38	1.247.136.480,91	82	1.247.136.480,91	81	1.210.762.480,91	1	36.374.000,00	-	-	-	-	1.292.262.480,91
		2011	13	302.794.058,46	30	302.794.058,46	28	172.513.720,46	1	-	-	-	1	130.280.338,00	172.513.720,46
		2012	36	1.419.370.602,15	82	1.079.319.945,56	79	1.066.363.720,27	3	12.956.225,29	-	-	-	-	1.098.500.243,45
		2013	27	688.188.174,61	55	549.650.542,61	51	523.664.542,61	4	25.986.000,00	-	-	-	-	517.378.509,88
		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	302	3.441.910.417,13	13	75.316.225,29	-	-	1	130.280.338,00	3.576.832.485,89
		2015	12	64.250.000,00	23	64.250.000,00	21	64.250.000,00	2	-	-	-	-	-	64.250.000,00
		2016	6	-	12	-	11	-	1	-	-	-	-	-	-
		2017	11	328.874.278,00	20	328.874.278,00	17	284.007.400,00	3	44.866.878,00	-	-	-	-	284.007.400,00
		2018	18	585.106.289,32	38	217.379.318,09	23	217.379.318,09	15	-	-	-	-	-	585.106.289,32
		2019	8	151.283.026,86	17	33.737.683,56	6	33.737.683,56	11	-	-	-	-	-	151.283.026,86

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2015-2019	55	1.129.513.594,18	110	644.241.279,65	78	599.374.401,65	32	44.866.878,00	-	-	-	-	1.084.646.716,18
		Jumlah	346	13.701.116.062,25	672	12.153.926.853,13	598	8.412.819.487,78	71	3.610.827.027,35	1	-	2	130.280.338,00	7.310.093.072,07
429	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	44	3.754.820.355,99	75	636.832.400,00	66	574.519.086,00	7	60.200.000,00	1	-	1	2.113.314,00	574.519.086,00
		2008	18	209.450.346,78	37	209.450.346,78	29	168.653.070,00	7	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	4.470.389.884,00	16	1.108.686.848,00	-	-	-	-	3.286.113.884,00
		Jumlah 2005-2009	150	13.286.191.312,70	309	10.168.203.356,71	267	8.417.221.991,00	38	1.641.466.770,93	1	-	3	109.514.594,78	6.614.429.059,66
		2010	37	25.588.735.054,58	127	25.588.735.054,58	108	5.756.345.290,50	16	11.289.641.226,58	3	8.542.748.537,50	-	-	5.756.345.290,50
		2011	41	28.227.479.931,45	94	28.227.479.931,45	79	744.227.443,94	15	27.483.252.487,51	-	-	-	-	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	751.139.874,26	9	1.518.051.498,41	1	-	-	-	757.139.874,26
		2014	44	1.578.181.913,50	99	1.551.253.623,50	60	624.208.982,50	39	927.044.641,00	-	-	-	-	172.060.386,00
		Jumlah 2010-2014	171	95.852.525.929,42	447	95.353.943.080,42	360	8.283.755.439,42	83	78.527.439.103,50	4	8.542.748.537,50	-	-	7.715.753.531,92
		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	2.506.223.611,46	41	2.476.522.060,46	31	1.473.785.012,86	10	1.002.737.047,60	-	-	-	-	1.362.513.062,86
		2017	14	700.077.752,29	27	535.131.252,29	20	462.579.332,87	7	72.551.919,42	-	-	-	-	627.525.832,87
		2018	12	14.428.783.600,93	23	11.533.020.167,93	13	8.132.414.677,38	10	3.400.605.490,55	-	-	-	-	8.642.773.106,00
		2019	8	9.680.857.908,59	20	8.919.388.333,59	3	-	7	42.190.770,00	10	8.877.197.563,59	-	-	-
		Jumlah 2015-2019	62	27.431.881.364,54	154	23.580.000.305,54	100	10.153.467.615,79	43	4.549.335.126,16	10	8.877.197.563,59	1	-	10.717.500.594,41
		Jumlah	383	136.570.598.606,66	910	129.102.146.742,67	727	26.854.445.046,21	164	84.718.241.000,59	15	17.419.946.101,09	4	109.514.594,78	25.047.683.185,99
430	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	31	3.266.682.093,13	69	3.226.182.093,13	53	1.640.989.808,04	15	1.585.192.285,09	-	-	1	-	1.425.256.304,04
		2008	19	335.840.222,00	41	253.322.722,00	35	244.942.730,00	6	8.379.992,00	-	-	-	-	244.942.730,00
		2009	26	3.169.291.933,08	58	2.333.941.000,21	39	694.541.424,94	16	1.639.399.575,27	1	-	2	-	694.541.424,94
		Jumlah 2005-2009	103	13.844.054.826,21	219	7.270.637.393,34	176	4.019.128.554,57	39	3.232.971.852,36	1	-	3	18.536.986,41	3.803.395.050,57
		2010	24	3.982.122.965,84	62	3.982.122.965,84	53	962.028.423,84	5	627.155.500,00	1	-	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	1.130.926.223,26	49	1.081.900.397,26	36	397.444.050,60	13	684.456.346,66	-	-	-	-	357.581.050,60
		2014	11	344.678.147,49	37	344.678.147,49	36	329.678.147,49	1	15.000.000,00	-	-	-	-	329.680.994,29
		Jumlah 2010-2014	99	6.010.537.082,44	245	5.954.864.256,44	212	2.062.769.194,78	28	1.499.156.019,66	2	-	3	2.392.939.042,00	2.023.551.808,08
		2015	15	-	40	-	37	-	3	-	-	-	-	-	-
		2016	23	92.912.738,46	56	-	23	-	27	-	6	-	-	-	92.912.738,46
		2017	23	2.064.735.506,18	43	330.140.603,21	15	265.220.277,86	22	64.920.325,35	6	-	-	-	635.174.922,93
		2018	14	543.433.196,01	33	369.984.083,35	7	160.410.685,61	19	209.573.397,74	7	-	-	-	333.857.798,27
		2019	18	4.240.572.978,92	40	3.761.055.100,61	10	27.483.000,00	22	3.733.572.100,61	8	-	-	-	507.000.878,31
		Jumlah 2015-2019	93	6.941.654.419,57	212	4.461.179.787,17	92	453.113.963,47	93	4.008.065.823,70	27	-	-	-	1.568.946.337,97
		Jumlah	295	26.796.246.328,22	676	17.686.681.436,95	480	6.535.011.712,82	160	8.740.193.695,72	30	-	6	2.411.476.028,41	7.395.893.196,62
431	Kota Palangka Raya	2005	17	534.096.537,50	26	534.096.537,50	23	482.198.828,00	1	51.897.709,50	-	-	2	-	482.198.828,00
		2006	35	5.717.870.449,20	68	5.717.870.449,20	60	5.597.531.875,58	4	120.338.573,62	-	-	4	-	5.650.035.875,58
		2007	37	5.221.046.932,70	73	5.221.046.932,70	71	4.255.906.645,70	1	947.382.615,00	-	-	1	17.757.672,00	3.462.936.831,72
		2008	51	3.693.738.196,99	98	3.023.870.738,66	94	3.023.870.738,66	1	-	-	-	3	-	3.123.527.240,66
		2009	31	-	64	-	63	-	-	-	-	-	1	-	-
		Jumlah 2005-2009	171	15.166.752.116,39	329	14.496.884.658,06	311	13.359.508.087,94	7	1.119.618.898,12	-	-	11	17.757.672,00	12.718.698.775,96
		2010	36	13.625.326.653,93	108	13.625.326.653,93	107	13.571.686.071,65	1	53.640.582,28	-	-	-	-	1.268.928.996,61
		2011	51	8.312.514.718,91	132	8.312.514.718,91	111	3.829.348.070,39	9	978.850.493,40	-	-	12	3.504.316.155,12	5.411.263.970,59
		2012	29	1.615.933.686,52	67	1.084.330.712,52	64	1.084.330.712,52	3	-	-	-	-	-	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	50	2.100.617.575,97	126	2.094.340.075,97	122	2.094.340.075,97	2	-	-	-	2	-	2.094.340.075,97
		Jumlah 2010-2014	205	27.500.196.807,33	518	26.843.629.633,33	487	21.050.187.287,53	17	2.289.126.190,68	-	-	14	3.504.316.155,12	10.477.611.038,83
		2015	23	1.777.141.098,21	67	1.550.094.588,21	64	1.174.382.842,96	3	375.711.745,25	-	-	-	-	1.162.270.591,34
		2016	17	213.378.445,79	49	192.872.811,62	48	192.872.811,62	-	-	-	-	1	-	131.355.909,09
		2017	26	4.663.205.323,00	63	988.547.550,00	58	809.427.049,00	5	179.120.501,00	-	-	-	-	584.629.448,00
		2018	12	377.606.423,00	32	377.606.423,00	26	183.856.423,00	6	193.750.000,00	-	-	-	-	184.946.423,00
		2019	15	4.021.463.974,34	28	2.056.230.409,47	11	95.409.833,59	17	1.957.070.575,88	-	-	-	3.750.000,00	1.776.308.398,46
		Jumlah 2015-2019	93	11.052.795.264,34	239	5.165.351.782,30	207	2.455.948.960,17	31	2.705.652.822,13	-	-	1	3.750.000,00	3.839.510.769,89
		Jumlah	469	53.719.744.188,06	1.086	46.505.866.073,69	1.005	36.865.644.335,64	55	6.114.397.910,93	-	-	26	3.525.823.827,12	27.035.820.584,68
432	Prov. Kalimantan Selatan	2005	76	12.869.464.026,00	128	12.869.464.026,00	100								

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	40	6.361.737.297,22	64	6.361.737.297,22	63	6.361.737.297,22	1	-	-	-	-	-	6.368.637.316,70
		Jumlah 2005-2009	277	27.338.785.977,44	440	27.099.122.191,44	385	13.392.296.206,99	31	13.706.825.984,45	10	-	14	-	14.146.863.526,47
		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	58	16.679.792.975,49	139	11.473.471.450,80	91	6.625.483.840,92	12	4.847.987.609,88	-	-	36	-	12.262.780.448,26
		2013	50	19.695.103.772,69	152	601.916.419,00	121	120.140.000,00	6	206.116.419,00	1	275.660.000,00	24	-	1.926.427.395,75
		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	232	59.995.698.842,86	574	35.136.149.953,35	431	25.330.915.693,16	54	9.529.574.260,19	1	275.660.000,00	88	-	32.940.780.992,32
		2015	29	7.709.098.629,52	80	691.085.227,32	55	691.085.227,32	14	-	-	-	11	-	2.587.844.733,02
		2016	34	8.655.038.573,71	84	5.520.928.479,12	39	5.520.928.479,12	31	-	-	-	14	-	921.828.478,59
		2017	28	11.888.448.270,64	61	4.176.778.503,25	48	812.709.254,21	13	3.364.069.249,04	-	-	-	-	7.719.532.568,64
		2018	44	6.505.581.482,06	143	3.899.867.630,87	39	268.802.245,22	104	3.631.065.385,65	-	-	-	-	2.901.971.671,26
		2019	22	147.531.673.510,85	54	213.757.000,00	29	-	25	213.757.000,00	-	-	-	-	1.534.025.243,00
		USD 2019		USD 3.872,37											
		Jumlah 2015-2019	157	182.289.840.466,78	422	14.502.416.840,56	210	7.293.525.205,87	187	7.208.891.634,69	-	-	25	-	15.665.202.694,51
		Jumlah USD 2015-2019		USD 3.872,37											
		Jumlah	666	269.624.325.287,08	1.436	76.737.688.985,35	1.026	46.016.737.106,02	272	30.445.291.879,33	11	275.660.000,00	127	-	62.752.847.213,30
		Jumlah USD		USD 3.872,37											
433	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	20	2.668.480.559,48	49	886.901.637,45	15	15.564.420,75	29	871.337.216,70	5	-	-	-	1.465.198.855,03
		2019	18	1.626.537.538,93	43	226.662.441,98	10	51.588.362,40	31	175.074.079,58	2	-	-	-	1.574.873.351,56
		Jumlah 2015-2019	72	7.300.287.833,59	190	1.509.388.629,43	78	67.152.783,15	101	1.442.235.846,28	9	-	2	-	5.649.337.446,25
		Jumlah	301	12.921.273.104,59	624	5.929.410.730,78	502	4.487.174.884,50	107	1.442.235.846,28	9	-	6	-	10.764.035.952,09
434	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	19	19.778.383.472,20	37	19.778.383.472,20	35	19.778.383.472,20	-	-	-	-	2	-	19.778.383.472,20
		2011	46	380.454.383,14	98	380.454.383,14	79	380.454.383,14	16	-	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	21	1.888.380.633,52	60	798.327.303,98	55	798.327.303,98	2	-	1	-	2	-	1.338.992.164,73
		2014	40	502.818.128,32	80	236.559.618,73	75	236.559.618,73	2	-	3	-	-	-	236.559.618,73
		Jumlah 2010-2014	149	24.123.442.926,84	332	22.686.502.093,71	295	22.462.365.037,51	25	224.137.056,20	7	-	5	-	23.330.702.228,38
		2015	15	2.697.934.611,69	38	2.684.710.378,46	29	2.587.280.618,24	8	91.170.360,22	-	-	1	6.259.400,00	2.588.676.846,47
		2016	25	855.878.168,50	63	-	52	-	11	-	-	-	-	-	650.961.836,50
		2017	14	272.044.081,25	27	184.238.303,89	10	7.838.303,89	17	176.400.000,00	-	-	-	-	95.644.777,36
		2018	19	3.868.727.154,79	50	741.429.424,44	18	-	32	741.429.424,44	-	-	-	-	992.447.235,32
		2019	14	376.924.701,32	40	81.485.313,99	7	11.152.755,40	32	70.332.558,59	1	-	-	-	306.592.042,73
		Jumlah 2015-2019	87	8.071.508.717,55	218	3.691.863.420,78	116	2.606.271.677,53	100	1.079.332.343,25	1	-	1	6.259.400,00	4.634.322.738,38
		Jumlah	424	87.671.839.022,64	848	81.855.252.892,74	687	42.591.733.155,39	134	39.158.260.337,35	10	-	17	105.259.400,00	45.488.121.407,11
435	Kab. Barito Kuala	2005	26	6.074.296.944,00	36	1.278.071.184,00	36	982.281.184,00	-	142.760.000,00	-	-	-	153.030.000,00	982.281.184,00
		2006	25	9.312.384.520,68	47	3.875.361.650,56	47	3.875.361.650,56	-	-	-	-	-	-	3.875.361.650,56
		2007	30	1.597.824.714,00	58	975.449.714,00	55	937.349.714,00	1	38.100.000,00	-	-	2	-	1.033.524.714,00
		2008	29	2.794.514.543,70	50	2.114.007.676,50	47	1.385.785.687,76	2	728.221.988,74	-	-	1	-	1.385.785.687,76

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009	16	2.636.273.284,20	25	2.636.273.284,20	23	1.561.143.372,20	2	1.065.679.912,00	-	-	-	9.450.000,00	1.732.264.006,40
		Jumlah 2005-2009	126	22.415.294.006,58	216	10.879.163.509,26	208	8.741.921.608,52	5	1.974.761.900,74	-	-	3	162.480.000,00	9.009.217.242,72
		2010	26	7.926.421.645,17	57	7.736.189.624,17	53	7.111.057.556,17	2	245.270.240,00	-	-	2	379.861.828,00	5.473.195.506,17
		2011	24	3.768.098.515,00	51	3.768.098.515,00	42	3.768.098.515,00	4	-	-	-	5	-	332.613.515,00
		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	63	13.917.090.224,09	1	-	-	-	3	601.763.952,20	11.106.213.414,58
		2014	13	882.697.789,12	34	788.685.701,60	26	757.994.052,90	8	30.691.648,70	-	-	-	-	110.675.153,32
		Jumlah 2010-2014	100	40.838.689.510,58	230	37.281.088.306,06	200	25.554.240.348,16	16	275.961.888,70	-	-	14	11.450.886.069,20	17.022.697.589,07
		2015	22	378.360.258,88	68	378.360.258,88	52	378.360.258,88	16	-	-	-	-	-	302.120.258,88
		2016	24	1.350.020.717,70	49	1.090.144.109,06	20	474.671.842,83	29	615.472.266,23	-	-	-	-	748.656.052,02
		2017	20	4.145.924.350,00	45	-	17	-	27	-	1	-	-	-	-
		2018	11	520.156.301,82	34	170.486.830,70	8	-	18	170.486.830,70	8	-	-	-	1.049.008.413,36
		2019	15	2.059.454.898,92	34	458.391.401,94	-	-	21	74.644.401,94	13	383.747.000,00	-	-	646.813.497,58
		Jumlah 2015-2019	92	8.453.916.527,32	230	2.097.382.600,58	97	853.032.101,71	111	860.603.498,87	22	383.747.000,00	-	-	2.746.598.221,84
		Jumlah	318	71.707.900.044,48	676	50.257.634.415,90	505	35.149.194.058,39	132	3.111.327.288,31	22	383.747.000,00	17	11.613.366.069,20	28.778.513.053,63
436	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	-	24	-	1	-	-	-	-	-	150.208.704,34
		2019	11	549.570.076,26	24	-	10	-	14	-	-	-	-	-	549.570.076,26
		Jumlah 2015-2019	66	2.717.805.471,16	157	643.845.786,74	142	643.845.786,74	15	-	-	-	-	-	2.007.933.739,94
		Jumlah	266	13.410.367.650,85	552	9.950.258.530,43	532	9.950.258.530,43	17	-	-	-	3	-	8.951.745.657,60
437	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	9	892.823.566,70	19	536.497.010,00	17	337.358.477,00	2	199.138.533,00	-	-	-	-	493.075.436,70
		Jumlah 2010-2014	89	7.191.603.961,96	188	6.524.846.202,70	182	5.132.563.752,25	6	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	25	5.250.130.697,18	31	11.633.940,00	-	-	-	-	5.493.606.700,61
		2018	14	5.632.752.723,46	56	5.045.695.923,46	27	5.006.740.168,17	29	38.955.755,29	-	-	-	-	5.606.871.302,07
		2019	14	224.128.683,00	45	-	3	-	41	-	1	-	-	-	150.748.802,00
		Jumlah 2015-2019	69	12.850.158.561,16	195	11.828.036.196,56	83	11.559.346.768,45	111	268.689.428,11	1	-	-	-	12.553.702.707,78
		Jumlah	280	24.286.024.185,13	572	22.558.858.361,27	441	19.758.177.429,70	129	2.800.680.931,57	2	-	-	-	21.558.772.332,73
438	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	-	-	-	-	-	-	324.064.862,00
		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	20	1.115.574.267,11	64	974.381.517,11	60	705.445.797,11	4	268.935.720,00	-	-	-	-	562.124.747,11

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	85	14.426.530.323,41	230	12.524.957.415,39	219	12.185.804.210,84	8	332.463.113,55	-	-	3	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	3.849.412.473,65	2	-	-	-	-	-	3.688.491.141,28
		2018	20	148.656.721,77	45	12.303.349,80	30	12.303.349,80	15	-	-	-	-	-	148.656.161,00
		2019	12	1.298.035.072,78	26	210.018.608,74	11	-	15	210.018.608,74	-	-	-	-	1.088.016.464,04
		Jumlah 2015-2019	72	7.292.536.831,33	191	5.447.377.860,63	157	5.237.359.251,89	34	210.018.608,74	-	-	-	-	5.902.414.152,28
		Jumlah	269	25.832.974.638,03	620	21.740.218.932,31	575	21.191.047.119,02	42	542.481.722,29	-	-	3	6.690.091,00	17.330.955.167,61
439	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	56	1.129.441.672,75	30	1.106.947.212,68	-	-	-	-	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	27	5.827.396.853,62	25	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	189	9.936.811.821,20	79	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	12	1.080.881.872,00	27	6.280.409.405,56	1	-	-	-	1.327.054.641,32
		2018	13	1.867.873.622,32	35	1.756.429.128,83	11	-	24	1.756.429.128,83	-	-	-	-	111.474.493,87
		2019	18	2.870.841.919,68	33	2.852.897.919,68	-	-	17	2.238.335.497,78	16	614.562.421,90	-	-	17.944.000,00
		Jumlah 2015-2019	76	42.698.327.760,25	163	37.890.493.928,48	31	8.465.636.198,69	108	28.494.023.600,78	24	930.834.129,01	-	-	5.225.578.361,88
		Jumlah	336	110.484.005.709,11	711	105.676.171.877,82	347	18.729.432.778,89	227	86.015.904.969,92	25	930.834.129,01	112	-	15.889.312.910,08
440	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	18	678.739.555,99	40	678.739.555,99	38	522.644.355,99	1	156.095.200,00	-	-	-	-	522.644.355,99
		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	31	14.510.578.023,73	80	14.541.696.723,73	55	9.227.955.015,16	19	5.313.741.708,57	2	-	-	4	18.537.469.107,66
		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	130	28.024.373.773,66	292	27.300.429.276,16	218	18.751.100.233,82	63	8.549.329.042,34	5	-	-	6	28.141.131.643,82
		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	28	323.975.154,42	15	-	8	-	-	-	323.975.154,42
		2018	23	440.408.711,38	70	32.903.510,38	4	32.903.510,38	36	-	-	30	-	-	440.408.711,38
		2019	18	760.957.310,79	45	199.740.000,00	-	-	14	-	31	199.740.000,00	-	-	561.217.310,79
		Jumlah 2015-2019	95	6.705.640.256,82	242	5.038.134.553,03	79	4.740.991.824,87	88	97.402.728,16	72	199.740.000,00	3	-	5.709.805.327,95
		Jumlah	349	37.134.524.370,05	764	34.332.629.431,67	520	24.881.559.867,17	156	9.251.329.564,50	77	199.740.000,00	11	-	35.587.869.517,34
441	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						

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2019	12	667.833.735,58	27	536.862.541,06	9	-	18	536.862.541,06	-	-	-	-	130.971.194,52
		Jumlah 2015-2019	54	6.069.493.298,83	128	5.305.475.735,76	90	3.534.209.265,71	38	1.771.266.470,05	-	-	-	-	4.071.349.583,42
		Jumlah	332	183.995.608.672,56	749	157.006.849.413,95	630	58.594.916.987,80	97	98.252.183.716,15	10	-	12	159.748.710,00	60.957.479.535,51
442	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	4	107.514.938.120,00	-	-	7	43.510.000,00	25.620.025.864,00
		2009	14	10.039.437.404,00	28	10.039.437.404,00	23	1.517.563.999,00	3	8.521.873.405,00	-	-	2	-	1.517.563.999,00
		Jumlah 2005-2009	129	122.675.100.262,13	228	122.675.099.962,50	184	3.091.523.710,50	16	119.540.066.252,00	-	-	28	43.510.000,00	28.595.041.106,00
		2010	30	62.252.674.729,88	53	62.252.674.729,88	40	1.424.879.960,39	6	60.827.794.769,49	-	-	7	-	1.424.879.960,39
		2011	12	196.853.894,00	21	196.853.894,00	18	106.158.893,50	3	90.695.000,50	-	-	-	-	106.158.893,50
		2012	51	2.135.820.673,58	124	408.098.423,58	75	345.762.073,34	49	62.336.350,24	-	-	-	-	345.762.073,34
		2013	29	812.982.140,00	72	494.877.821,88	63	339.228.441,00	8	155.649.380,88	1	-	-	-	657.332.759,12
		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	152	76.834.763.249,76	374	64.566.277.476,72	265	2.864.014.466,48	99	61.702.263.010,24	1	-	9	-	3.182.437.218,35
		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	38	-	26	717.206.590,04	2	-	-	-	-
		2018	14	10.073.814.675,82	35	6.255.545.032,82	14	-	17	6.075.896.114,72	4	179.648.918,10	-	-	3.788.542.257,69
		2019	13	456.341.622,80	28	156.421.075,80	1	-	19	105.212.666,02	8	51.208.409,78	-	-	299.920.547,00
		Jumlah 2015-2019	84	14.403.060.983,81	206	10.150.328.893,85	98	224.712.179,02	94	9.694.759.386,95	14	230.857.327,88	-	-	4.374.950.184,71
		Jumlah	365	213.912.924.495,70	808	197.391.706.333,07	547	6.180.250.356,00	209	190.937.088.649,19	15	230.857.327,88	37	43.510.000,00	36.152.428.509,06
443	Kab. Tapin	2005	7	935.470.045,50	16	895.870.045,50	9	4.630.000,00	2	891.240.045,50	-	-	5	-	4.630.000,00
		2006	28	5.327.831.561,32	43	4.384.302.182,32	37	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	143	329.873.753.460,76	245	326.254.165.181,76	198	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	12	2.067.641.896,93	48	1.784.325.924,93	42	1.694.641.793,43	6	89.684.131,50	-	-	-	-	1.977.957.765,43
		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	93	19.978.285.857,36	197	14.740.725.229,61	184	14.530.032.078,11	11	210.693.151,50	-	-	2	-	20.033.149.731,26
		2015	15	240.241.645,00	42	-	29	-	13	-	-	-	-	-	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	7	3.340.855.709,98	13	1.508.810.089,20	1	-	-	-	6.087.954.626,81
		2019	13	3.037.156.981,44	39	2.740.641.059,19	7	1.024.829.994,64	32	1.715.811.064,55	-	-	-	-	1.231.289.349,12
		Jumlah 2015-2019	60	12.066.631.554,90	184	8.512.718.252,29	78	5.015.448.203,14	105	3.497.270.049,15	1	-	-	-	7.804.469.979,46
		Jumlah	296	361.918.670.873,02	626	349.507.608.663,66	460	38.528.482.851,00	136	28.744.237.812,66	2	282.234.888.000,00	28	-	56.848.356.406,96
444	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	45.250.000,00
		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	173.492.228,29	1.601.554.009,86
		2014	23	13.572.382.256,29	80	1.735.705.019,29	54	291.469.374,70	25	1.444.235.644,59	-	-	1	-	202.387.674,70
		Jumlah 2010-2014	121	42.285.121.654,72	337	13.521.469.931,58	285	8.632.853.504,13	25	4.715.124.199,16	-	-	27	173.492.228,29	9.477.443.043,07
		2015	32	731.511.756,96	72	731.511.756,96	59	424.914.515,00	8	306.597.241,96	5	-	-	-	-
		2016	12	1.122.215.876,25	24	253.549.336,49	19	-	5	253.549.336,49	-	-	-	-	862.766.539,76
		2017	12	551.858.301,10	48	63.098.836,56	40	63.098.708,54	3	128,02	5	-	-	-	551.858.187,87
		2018	30	1.038.601.971,26	81	468.658.222,00	47	323.820.522,00	15	1					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2007	30	558.159.344,00	43	558.159.344,00	38	261.071.844,00	-	-	-	-	5	297.087.500,00	261.071.844,00
		2008	31	374.896.865,00	49	374.896.865,00	44	358.412.203,00	-	-	-	-	5	16.484.662,00	159.578.210,00
		2009	40	954.983.473,57	36	954.983.473,57	35	929.288.501,57	1	25.694.972,00	-	-	-	-	929.288.501,57
		Jumlah 2005-2009	157	23.866.086.231,31	215	23.866.086.231,31	184	16.986.847.055,56	4	3.897.024.736,27	-	-	27	2.982.214.439,48	16.788.013.062,56
		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	26	11.690.936.767,00	73	602.733.767,00	64	241.589.000,00	8	361.144.767,00	-	-	1	-	241.589.000,00
		2014	10	168.900.763,00	15	168.900.763,00	15	168.900.763,00	-	-	-	-	-	-	168.900.763,00
		Jumlah 2010-2014	136	15.518.997.377,78	299	4.430.794.377,78	269	3.812.050.660,28	25	618.743.717,50	-	-	5	-	3.803.615.604,83
		2015	28	3.747.314.848,02	58	3.130.073.732,26	56	3.127.717.914,74	2	2.355.817,52	-	-	-	-	1.157.233.646,77
		2016	23	2.180.691.266,34	54	2.146.242.143,34	53	2.146.242.143,34	1	-	-	-	-	-	2.126.969.285,32
		2017	21	202.814.105,59	60	-	59	-	1	-	-	-	-	-	202.814.105,59
		2018	22	4.692.658.282,77	52	3.281.435.241,95	22	214.400.000,00	29	3.067.035.241,95	1	-	-	-	786.500.475,73
		2019	10	1.212.195.266,81	27	185.705.268,58	16	-	11	185.705.268,58	-	-	-	-	680.661.290,23
		Jumlah 2015-2019	104	12.035.673.769,53	251	8.743.456.386,13	206	5.488.360.058,08	44	3.255.096.328,05	1	-	-	-	4.954.178.803,64
		Jumlah	397	51.420.757.378,62	765	37.040.336.995,22	659	26.287.257.773,92	73	7.770.864.781,82	1	-	32	2.982.214.439,48	25.545.807.471,03
446	BPR Muara Uya	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	6	238.948.275,00	27	238.948.275,00	14	238.948.275,00	6	-	7	-	-	-	238.948.275,00
		2014													
		Jumlah 2010-2014	6	238.948.275,00	27	238.948.275,00	14	238.948.275,00	6	-	7	-	-	-	238.948.275,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	6	238.948.275,00	27	238.948.275,00	14	238.948.275,00	6	-	7	-	-	-	238.948.275,00
447	BPR Tapin Selatan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	10	1.090.935.016,01	30	188.620.716,01	27	188.620.716,01	1	-	-	-	2	-	188.620.716,01
		2014													
		Jumlah 2010-2014	10	1.090.935.016,01	30	188.620.716,01	27	188.620.716,01	1	-	-	-	2	-	188.620.716,01
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	1.090.935.016,01	30	188.620.716,01	27	188.620.716,01	1	-	-	-	2	-	188.620.716,01
448	PD Baramarta	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2012													
		2013	3	43.738.577.626	38	43.738.577.625,85	31	15.347.414.875,00	6	4.991.042.970,98	1	-	-	23.400.119.779,87	23.635.714.114,00
		USD 2013		USD 3.254.549,97		USD 3.254.549,97		USD 2.181.819,99		-		-		USD 1.072.729,98	USD 2.181.819,99
		2014													
		Jumlah 2010-2014	3	43.738.577.625,8500	38	43.738.577.625,8500	31	15.347.414.875,0000	6	4.991.042.970,98	1	-	-	23.400.119.779,87	23.635.714.114,00
		Jumlah USD 2010-2014		USD 3.254.549,97		USD 3.254.549,97		USD 2.181.819,99		USD 0,00		USD 0,00		USD 1.072.729,98	USD 2.181.819,99
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	3	43.738.577.625,85	38	43.738.577.625,85	31	15.347.414.875,00	6	4.991.042.970,98	1	-	-	23.400.119.779,87	23.635.714.114,00
		Jumlah USD		USD 3.254.549,97		USD 3.254.549,97		USD 2.181.819,99		USD 0,00		USD 0,00		USD 1.072.729,98	USD 2.181.819,99
449	PD PAL	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	9	1.174.759.705,90	24	1.174.759.705,90	24	1.174.759.705,90	-	-	-	-	-	-	1.174.759.705,90
		2014													
		Jumlah 2010-2014	9	1.174.759.705,90	24	1.174.759.705,90	24	1.174.759.705,90	-	-	-	-	-	-	1.174.759.705,90
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	9	1.174.759.705,90	24	1.174.759.705,90	24	1.174.759.705,90	-	-	-	-	-	-	1.174.759.705,90
450	PD Pasar Bauntung	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	6	-	12	-	12	-	-	-	-	-	-	-	-
		2014													
		Jumlah 2010-2014	6	-	12	-	12	-	-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	6	-	12	-	12	-	-	-	-	-	-	-	-
451	PD Bangun Banua	2005													
		2006	18	6.330.076.083	36	1.710.076.083	14	871.323.333	10	838.752.750	12	-	-	-	
		2007													
		2008													
		2009													
		Jumlah 2005-2009	18	6.330.076.083,33	36	1.710.076.083,33	14	871.323.333,33	10	838.752.750,00	12	-	-	-	-
		2010													
		2011													
		2012													
		2013	7	480.688.675,00	13	480.688.675,00	9	480.688.675,00	4	-	-	-	-	-	480.688.675,00
		USD 2013		USD 197.125,00		USD 197.125,00		USD 0,00		197.125,00		-	-	USD 0,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014													
		Jumlah 2010-2014	7	480.688.675,00	13	480.688.675,00	9	480.688.675,00	4	-	-	-	-	-	480.688.675,00
		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													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	25	6.810.764.758,33	49	2.190.764.758,33	23	1.352.012.008,33	14	838.752.750,00	12	-	-	-	480.688.675,00
		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
452	PD Baratala Tuntung Pandang	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	10	494.744.226,75	16	494.744.226,75	10	90.000.000,00	4	404.744.226,75	-	-	2	-	90.000.000,00
		2014													
		Jumlah 2010-2014	10	494.744.226,75	16	494.744.226,75	10	90.000.000,00	4	404.744.226,75	-	-	2	-	90.000.000,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	494.744.226,75	16	494.744.226,75	10	90.000.000,00	4	404.744.226,75	-	-	2	-	90.000.000,00
453	PDAM Bandarmasih Kota Banjar	2005	13	1.666.037.189	16	1.666.037.189	16	1.666.037.189	-	-	-	-	-	-	1.666.037.189
		2006	28	962.975.382	44	962.975.382	44	962.975.382	-	-	-	-	-	-	962.975.382
		2007	8	602.538.603	9	602.538.603	9	602.538.603	-	-	-	-	-	-	107.191.531
		2008	9	12.426.900	19	12.426.900	19	12.426.900	-	-	-	-	-	-	12.426.900
		2009	11	474.094.390	23	474.094.390	23	474.094.390	-	-	-	-	-	-	474.094.390
		Jumlah 2005-2009	69	3.718.072.464,44	111	3.718.072.464,44	111	3.718.072.464,44	-	-	-	-	-	-	3.222.725.392,44
		2010													
		2011													
		2012													
		2013	45	291.375.011,00	107	291.375.011,00	101	291.375.011,00	4	-	1	-	1	-	291.375.011,00
		2014													
		Jumlah 2010-2014	45	291.375.011,00	107	291.375.011,00	101	291.375.011,00	4	-	1	-	1	-	291.375.011,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	114	4.009.447.475,44	218	4.009.447.475,44	212	4.009.447.475,44	4	-	1	-	1	-	3.514.100.403,44
454	PDAM Intan Banjar	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	17	71.266.715,00	30	71.266.715,00	29	28.000.000,00	1	43.266.715,00	-	-	-	-	28.000.000,00
		2011													
		2012													
		2013	4	-	12	-	10		2		-		-		
		2014													
		Jumlah 2010-2014	21	71.266.715,00	42	71.266.715,00	39	28.000.000,00	3	43.266.715,00	-	-	-	-	28.000.000,00
		2015													
		2016													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	21	71.266.715,00	42	71.266.715,00	39	28.000.000,00	3	43.266.715,00	-	-	-	-	28.000.000,00
455	PDAM Kab. Hulu Sungai Utara	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	32	-	98	-	91		-		-			7	
		2014													
		Jumlah 2010-2014	32	-	98	-	91		-	-	-	-		7	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	32	-	98	-	91		-	-	-	-	-	7	-
456	PDAM Kab. Hulu Sungai Tengah	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	10	-	58	-	31		27		-			-	
		Jumlah 2010-2014	10	-	58	-	31		27		-	-		-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	10	-	58	-	31		27		-	-	-	-	-
457	PDAM Kab. Tabalong	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	19	57.588.448,14	38	57.588.448,14	34	38.298.228,14	4	19.290.220,00			-	-	38.298.228,14
		2012													
		2013													
		2014													
		Jumlah 2010-2014	19	57.588.448,14	38	57.588.448,14	34	38.298.228,14	4	19.290.220,00			-	-	38.298.228,14
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	19	57.588.448,14	38	57.588.448,14	34	38.298.228,14	4	19.290.220,00			-	-	38.298.228,14

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
458	PDAM Kab. Tapin	2005	4	-	5	-	5		-		-		-		
		2006	7	-	7		7		-		-		-		
		2007													
		2008													
		2009													
		Jumlah 2005-2009	11	-	12	-	12	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013	9	-	13	-	13		-		-		-		
		2014													
		Jumlah 2010-2014	9	-	13	-	13		-	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	20	-	25	-	25		-	-	-	-	-	-	-
459	PT. BPD Kalimantan Selatan	2005													
		2006	10	-	17	-	15		1		1		-		
		2007	10	3.061.650.000,00	18	3.061.650.000,00	17	2.280.000.000,00	1	781.650.000,00	-	-	-	-	30.000.000,00
		2008													
		2009	9	-	10	-	9		-		-		1		
		Jumlah 2005-2009	29	3.061.650.000,00	45	3.061.650.000,00	41	2.280.000.000,00	2	781.650.000,00	1	-	1	-	30.000.000,00
		2010													
		2011													
		2012	16	-	23	-	23		-		-		-		
		2013													
		2014													
		Jumlah 2010-2014	16	-	23	-	23		-	-	-	-	-	-	-
		2015	14	12.417.709.506	49	-	24		6		19		-		
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	14	12.417.709.505,91	49	-	24		6	-	19		-	-	-
		Jumlah	59	15.479.359.505,91	117	3.061.650.000,00	88	2.280.000.000,00	8	781.650.000,00	20	-	1	-	30.000.000,00
460	Prov. Kalimantan Timur	2005													
		2006	20	5.781.128.500,00	32	5.781.128.500,00	31	5.781.128.500,00	1	-	-	-	-	-	5.781.128.500,00
		2007	45	5.024.874.518,00	80	5.024.874.518,00	76	4.432.455.360,50	3	539.970.097,50	-	-	1	52.449.060,00	4.432.455.360,50
		2008	43	5.995.179.610,79	88	6.441.879.457,80	61	6.120.459.840,80	25	321.419.617,00	1	-	1	-	6.120.459.840,79
		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	121	17.042.952.478,79	242	17.489.652.325,80	208	16.575.813.551,30	30	861.389.714,50	1	-	3	52.449.060,00	16.575.813.551,29
		2010	31	6.519.243.150,00	82	6.555.591.980,66	76	5.236.196.117,66	6	1.319.395.863,00	-	-	-	-	5.482.917.917,66
		2011	39	30.501.454.825,96	79	22.890.344.913,06	63	15.231.769.599,31	11	3.028.144.805,03	-	-	5	4.630.430.508,72	14.853.687.405,31
		2012	50	21.094.233.064,00	106	19.496.609.646,18	102	16.252.315.803,45	3	3.244.293.842,73	-	-	1	-	17.294.631.020,27
		2013	43	516.780.244.906,41	79	5.100.726.501,90	67	189.985.014,90	10	4.910.741.487,00	-	-	2	-	85.187.087.234,25
		2014	19	1.942.617.080,17	47	865.760.230,86	39	865.760.230,86	8	-	-	-	-	-	1.276.614.504,74
		Jumlah 2010-2014	182	576.837.793.026,54	393	54.909.033.272,66	347	37.776.026.766,18	38	12.502.575.997,76	-	-	8	4.630.430.508,72	124.094.938.082,23
		2015	48	34.452.151.039,49	112	25.765.533.951,21	96	16.015.154.228,62	14	7.084.710.922,59	-	-	2	2.665.668.800,00	189.301.490,40
		2016	41	1.127.742.872,68	119	177.454.401,42	73	177.454.401,42	39	-	3	-	4	-	1.127.742.872,68
		2017	31	2.946.983.961,14	85	1.193.513.081,37	47	474.693.081,37	38	718.820.000,00	-	-	-	-	2.232.396.446,18
		2018	22	58.692.521.936,41	46	58.692.521.936,41	23	2.521.223.717,33	18	53.422.870.184,53	5	2.748.428.034,55	-	-	2.835.721.793,66
		2019	16	2.103.328.699,90	31	1.121.608.147,75	3	246.526.546,97	28	875.081.600,78	-	-	-	-	540.473.096,97
		Jumlah 2015-2019	158	99.322.728.509,62	393	86.950.631.518,16	242	19.435.051.975,71	137	62.101.482.707,90	8	2.748.428.034,55	6	2.665.668.800,00	6.925.635.699,89
		Jumlah	461	693.203.474.014,95	1.028	159.349.317.116,62	797	73.786.892.293,19	205	75.465.448.420,16	9	2.748.428.034,55	17	7.348.548.368,72	147.596.387.333,41
461	Kab. Berau	2005	9	984.064.857,00	14	984.064.857,00	14	984.064.857,00	-	-	-	-	-	-	984.064.857,00
		2006	21	562.966.181,82	40	562.966.181,82	39	542.704.931,82	-	-	-	-	1	20.261.250,00	542.704.931,82
		2007	23	4.437.927.500,00	40	4.437.927.500,00	40	4.437.927.500,00	-	-	-	-	-	-	4.437.927.500,00
		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	-	-	-	-	-	-	1.024.986.877,56

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah 2005-2009	120	13.491.740.400,16	220	13.491.740.400,16	219	13.471.479.150,16	-	-	-	-	1	20.261.250,00	10.131.313.163,16
		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 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		1.567.972.930,49
		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	14.381.260.776,47
		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	4.914.945.000,35
		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	-	2.501.464.133,80
		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	24.391.895.165,23
		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 1.310.125,50	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	55	3.491.249.676,30	-	-	-	-	-	-	65.123.151,82
		2017	21	1.773.264.208,39	62	1.360.678.752,39	58	936.911.952,39	4	423.766.800,00	-	-	-	-	412.585.356,00
		2018	7	288.356.167,94	22	212.771.167,94	16	167.209.888,99	6	45.561.278,95	-	-	-	-	85.585.000,00
		2019	19	400.754.973,00	61	241.865.703,00	13	210.855.430,00	34	18.010.273,00	14	13.000.000,00	-	-	369.744.700,00
		Jumlah 2015-2019	84	8.589.233.142,34	237	7.477.465.658,09	178	6.977.127.306,14	44	487.338.351,95	14	13.000.000,00	1	-	3.103.938.566,28
		Jumlah	344	138.710.133.820,10	794	92.731.830.088,87	724	49.094.257.888,09	44	487.338.351,95	14	13.000.000,00	12	43.137.233.848,83	37.627.146.894,67
		Jumlah USD		USD 8.129.982,48		USD 8.129.982,48		USD 6.819.856,98		USD 0,00		USD 0,00		USD 1.310.125,50	USD 6.819.856,98
462	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	1.244.480.228,85	21	1.244.480.228,85	20	1.006.891.073,85	1	237.589.155,00	-	-	-	-	1.006.891.073,85
		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	17	5.354.623.357,66	33	5.354.623.357,66	32	5.354.623.357,66	-	-	-	-	1	-	5.354.623.357,66
		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	101	17.743.538.362,51	192	17.743.538.362,51	184	10.391.479.370,66	5	7.258.889.471,85	-	-	3	93.169.520,00	10.391.479.370,66
		2010	15	13.513.647.504,29	45	13.513.647.504,29	41	1.286.964.660,00	4	2.476.403.140,29	-	-	-	9.750.279.704,00	1.286.964.660,00
		2011	19	6.197.579.750,00	34	3.297.419.750,00	33	3.288.419.750,00	1	9.000.000,00	-	-	-	-	3.288.419.750,00
		2012	17	3.994.693.520,60	40	935.893.520,60	39	873.120.785,60	1	62.772.735,00	-	-	-	-	873.120.785,60
		2013	23	5.884.970.414,38	52	4.585.866.915,38	52	4.406.050.107,88	-	-	-	-	-	179.816.807,50	4.406.050.107,88
		2014	15	2.415.718.292,33	49	2.415.718.292,33	46	215.978.007,50	3	2.199.740.284,83	-	-	-	-	585.372.947,50
		Jumlah 2010-2014	89	32.006.609.481,60	220	24.748.545.982,60	211	10.070.533.310,98	9	4.747.916.160,12	-	-	-	9.930.096.511,50	10.439.928.250,98
		2015	39	33.540.685.927,87	80	25.732.017.362,55	70	16.835.206.925,26	5	4.801.387.013,33	4	4.095.423.423,96	1	-	14.239.736.396,18
		2016	23	11.504.965.490,07	47	11.352.736.715,43	42	1.572.459.921,15	5	74.578.795,28	-	-	-	9.705.697.999,00	1.651.492.386,99
		2017	21	2.227.078.695,75	54	2.129.382.043,75	47	1.572.309.764,00	7	557.072.279,75	-	-	-	-	1.670.036.416,00
		2018	17	6.486.055.339,55	41	6.099.896.339,55	36	5.757.647.036,55	4	342.249.303,00	1	-	-	-	5.825.537.436,55
		2019	25	14.325.813.943,69	95	13.907.902.374,05	22	538.593.614,00	68	13.369.308.760,61	5	-	-	-	956.505.184,64
		Jumlah 2015-2019	125	68.084.599.396,93	317	59.221.934.835,33	217	26.276.217.260,96	89	19.144.596.151,97	10	4.095.423.423,96	1	9.705.697.999,00	24.343.307.820,36
		Jumlah	315	117.834.747.241,04	729	101.714.019.180,44	612	46.738.229.942,60	103	31.151.401.783,94	10	4.095.423.423,96	4	19.728.964.030,50	45.174.715.442,00
463	Kab. Kutai Kartanegara	2005	8	4.312.391.500,00	11	4.312.391.500,00	8	97.890.000,00	3	4.214.501.500,00	-	-	-	-	75.890.000,00
		2006	18	254.614.123.996,76	35	254.614.123.996,76	26	96.268.361.483,00	8	24.453.725.000,00	1	10.300.000.000,00	-	123.592.037.513,76	5.957.500.000,00
		2007	37	242.760.504.711,25	68	242.760.504.711,25	60	46.506.757.546,85	7	76.005.603.262,40	-	-	1	120.248.143.902,00	300.000.000,00
		2008	64	318.047.949.257,36	158	318.263.737.257,36	125	34.695.252.371,88	32	283.568.484.885,48	1	-	-	-	34.505.810.450,97
		2009	30	139.001.279.886,73	67	139.001.279.886,73	56	61.061.132.214,73	11	77.940.147.672,00	-	-	-	-	1.934.672.314,00
		USD 2009		USD 2.250.343,29		USD 2.250.343,29		USD 2.250.343,29		-		-	-	-	-
		Jumlah 2005-2009	157	958.736.249.352,10	339	958.952.037.352,10	275	238.629.393.616,46	61	466.182.462.319,88	2	10.300.000.000,00	1	243.840.181.415,76	42.773.872.764,97
		Jumlah USD 2005-2009		USD 2.250.343,29		USD 2.250.343,29		USD 2.250.343,29		USD 0,00		USD 0,00		USD 0,00	USD 0,00
		2010	21	17.642.376.769,03	68	17.642.376.769,03	57	4.068.904.952,88	11	13.573.471.816,15	-	-	-	-	3.377.163.452,88
		2011	39	44.953.958.180,52	110	44.900.336.205,52	92	35.929.326.380,82	16	5.313.694.768,69	-	-	2	3.657.315.056,01	28.963.699.557,11
		USD 2011		USD 6.789.252,08		USD 6.789.252,08		USD 6.749.124,28		USD 0,00		USD 0,00			
		2012	48	53.309.237.897,31	131	40.927.786.097,31	112	26.111.642.824,03	19	14.816.143.273,28	-	-	-	-	23.454.037.250,23
		2013	42	13.088.977.656,83	113	12.911.631.030,53	92	10.246.183.694,78	13	2.611.225.335,75	8	54.222.000,00	-	-	9.978.060.500,53
		2014	28	13.210.070.311,52	96	12.025.314.503,51	68	5.013.613.932,71	20	2.593.554.229,41	8	4.418.146.341,39	-	-	4.554.886.619,71
		Jumlah 2010-2014	178	142.204.620.815,21	518	128.407.444.605,90	421	81.369.671.785,22	79	38.908.089.423,28	16	4.472.368.341,39	2	3.657.315.056,01	70.327.847.380,46
		Jumlah USD 2010-2014		USD 6.789.252,08		USD 6.789.252,08		USD 6.749.124,28		USD 0,00		USD 0,00		USD 0,00	USD 0,00
		2015	64	336.200.515.475,50	150	78.632.926.576,15	96	27.938.624.110,10	35	37.179.643.970,33	7	5.491.526.476,37	12	8.023.132.019,35	8.902.035.742,79
		2016													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	22	7.140.104.172,00	34	7.140.104.172,00	34	7.140.104.172,00	-	-	-	-	-	-	701.718.043,00
		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	19.922.674.566,08
		2008	43	58.474.412.366,98	148	58.474.412.366,98	139	43.416.168.094,42	9	15.058.244.272,56	-	-	-	-	34.194.374.956,02
		2009	24	21.263.443.093,90	64	21.263.443.093,90	55	11.213.330.184,90	9	9.201.050.409,00	-	-	-	849.062.500,00	3.469.041.741,00
		Jumlah 2005-2009	202	116.744.666.874,80	447	116.744.666.874,80	418	87.039.605.030,14	27	28.506.984.521,56	-	-	2	1.198.077.323,10	63.301.988.476,07
		2010	22	6.411.439.265,17	68	6.411.439.265,17	66	6.111.054.645,17	2	300.384.620,00	-	-	-	-	5.580.233.832,00
		2011	16	24.335.460.970,66	35	2.907.424.070,66	32	2.426.148.114,26	3	463.275.956,40	-	-	-	18.000.000,00	1.353.415.190,23
		2012	38	102.889.713.499,91	70	27.219.890.617,92	65	19.491.250.489,20	5	7.728.640.128,72	-	-	-	-	4.366.956.665,07
		2013	14	28.020.506.431,03	36	22.338.081.927,03	25	11.818.788.191,23	11	10.519.293.735,80	-	-	-	-	11.818.788.191,23
		2014	20	38.169.569.997,50	48	1.022.195.761,24	40	962.566.211,25	8	59.629.549,99	-	-	-	-	748.734.375,95
		Jumlah 2010-2014	110	199.826.690.164,27	257	59.899.031.642,02	228	40.809.807.651,11	29	19.071.223.990,91	-	-	-	18.000.000,00	23.868.128.254,48
		2015	21	15.983.016.212,93	45	100.462.081.696,52	32	14.100.037.448,75	12	81.893.915.462,60	-	-	1	4.468.128.785,17	13.614.216.926,72
		2016	18	1.025.095.074,16	35	558.923.915,66	32	558.923.915,66	2	-	-	-	1	-	1.025.095.074,16
		2017	20	3.517.170.738,73	47	274.214.147,25	46	274.214.147,25	1	-	-	-	-	-	3.242.956.591,48
		2018	17	4.985.365.026,51	27	4.907.593.542,51	19	4.907.593.542,51	8	-	-	-	-	-	4.985.365.026,51
		2019	18	6.072.300.582,32	38	6.051.019.453,37	7	1.185.807.767,04	11	1.497.925.708,02	20	3.367.285.977,61	-	-	1.207.088.896,69
		Jumlah 2015-2019	94	31.582.947.634,65	192	112.253.832.755,31	136	21.026.576.821,21	34	83.391.841.170,62	20	3.367.285.977,61	2	4.468.128.785,17	24.074.722.515,56
		Jumlah	406	348.154.304.673,72	896	288.897.531.272,13	782	148.875.989.502,46	90	130.970.049.683,09	20	3.367.285.977,61	4	5.684.206.108,27	111.244.839.246,11
465	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	-	-	-	-	-	837.903.703,33
		2016	15	4.766.456.479,26	33	4.491.686.039,26	31	4.418.381.683,60	2	73.304.355,66	-	-	-	-	2.424.177.144,21
		2017	20	1.963.127.648,56	56	1.963.127.648,56	47	760.479.238,65	9	1.202.648.409,91	-	-	-	-	568.864.907,69
		2018	23	11.270.955.396,07	53	11.151.048.009,12	29	8.110.144.399,12	24	3.040.903.610,00	-	-	-	-	8.193.753.859,63
		2019	20	21.120.923.417,33	73	2.673.412.636,71	4	329.302.023,00	69	2.344.110.613,71	-	-	-	-	1.215.006.941,89
		Jumlah 2015-2019	103	40.301.774.981,81	312	21.459.586.374,24	207	14.798.619.384,96	105	6.660.966.989,28	-	-	-	-	13.239.706.556,75
		Jumlah	103	40.301.774.981,81	312	21.459.586.374,24	207	14.798.619.384,96	105	6.660.966.989,28	-	-	-	-	13.239.706.556,75
466	Kab. Paser	2005	14	17.340.221.907,01	17	17.340.221.907,01	12	11.099.974.632,01	5	6.224.997.275,00	-	-	-	15.250.000,00	11.099.974.632,01
		2006	23	828.954.819,97	35	828.954.819,97	33	51.098.075,97	2	777.856.744,00	-	-	-	-	51.098.075,97
		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	16	3.286.963.730,06	34	3.286.963.730,06	32	2.937.192.457,33	2	349.771.272,73	-	-	-	-	2.937.192.457,33
		2009	48	18.421.754.980,38	152	18.201.626.980,38	129	14.811.253.131,63	20	3.390.373.848,75	3	-	-	-	14.611.253.301,63
		Jumlah 2005-2009	130	41.217.127.339,42	280	40.996.999.339,42	243	29.832.390.198,94	34	11.149.359.140,48	3	-	-	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	-	-	-	-	-	4.765.286.516,70
		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	108.068.141.058,75	128	31.075.396.113,61	96	12.695.883.388,96	27	17.771.162.724,65	4	-	1	608.350.000,00	12.674.457.549,10
		2013	22	34.322.089.683,93	59	1.855.027.256,58	43	1.025.781.455,58	15	829.245.801,00	-	-	1	-	1.219.721.146,58
		2014	9	897.661.082,45	23	478.462.009,31	15	313.863.743,54	8	164.598.265,77	-	-	-	-	456.615.639,54
		Jumlah 2010-2014	115	144.282.223.554,83	268	34.403.217.109,20	210	14.988.332.960,78	52	18.806.534.148,42	4	-	2	608.350.000,00	19.222.941.851,92
		2015	14	8.538.858.978,36	25	8.538.858.978,36	20	3.610.724.526,74	5	4.928.134.451,62	-	-	-	-	3.656.951.305,80
		2016	25	29.056.126.998,92	68	18.689.186.500,34	37	5.459.840.496,24	30	13.229.346.004,10	1	-	-	-	5.527.552.720,72
		2017	14	2.559.488.304,85	36	2.559.488.304,85	25	138.718.742,09	9	2.420.769.562,76	2	-	-	-	138.718.742,09
		2018	27	2.469.941.516,23	61	2.469.941.516,23	29	1.623.118.956,75	32	677.471.559,48	-	-	-	169.351.000,00	1.623.118.956,75
		2019	11	519.352.832,21	27	514.352.832,21	4	17.850.000,00	11	-	12	496.502.832,21	-	-	22.850.000,00
		Jumlah 2015-2019	91	43.143.768.630,57	217	32.771.828.131,99	115	10.850.252.721,82	87	21.255.721.577,96	15	496.502.832,21	-	169.351.000,00	10.969.191.725,36
		Jumlah	336	228.643.119.524,82	765	108.172.044.580,61	568	55.670.975.881,54	173	51.211.614.866,86	22	496.502.832,21	2	792.951.000,00	59.824.523.946,22
467	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	9.907.395.019,17	3	1.391.280.100,16	-	-	-	-	9.928.346.874,70

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2011	21	3.111.234.887,30	64	727.748.065,55	62	653.466.266,00	2	74.281.799,55	-	-	-	-	629.982.506,00
		2012	17	5.970.456.534,89	32	3.451.587.005,89	32	3.451.587.005,89	-	-	-	-	-	-	24.725.850,00
		2013	15	2.284.593.919,77	53	1.488.751.099,88	49	472.945.982,88	3	89.947.991,00	-	-	1	925.857.126,00	472.945.982,88
		2014	50	6.590.346.393,07	134	5.588.304.544,73	120	2.078.864.921,85	12	1.838.399.047,21	-	-	2	1.671.040.575,67	2.188.837.578,54
		Jumlah 2010-2014	136	29.255.306.854,36	355	22.555.065.835,38	332	16.564.259.195,79	20	3.393.908.937,92	-	-	3	2.596.897.701,67	13.244.838.792,12
		2015	22	214.927.295,45	50	428.122.183,45	37	231.637.066,45	13	196.485.117,00	-	-	-	-	228.367.081,45
		2016	24	761.340.444,33	42	232.684.820,33	30	232.684.820,33	12	-	-	-	-	-	232.684.820,33
		2017	19	5.114.123.701,68	50	5.046.375.684,69	48	4.997.249.609,82	2	49.126.074,87	-	-	-	-	5.061.756.978,15
		2018	16	4.744.911.506,60	31	4.544.863.349,60	17	1.924.954.477,60	14	2.619.908.872,00	-	-	-	-	2.125.002.634,60
		2019	10	307.349.937,60	26	99.571.513,73	11	65.067.294,00	15	34.504.219,73	-	-	-	-	1.617.033.792,42
		Jumlah 2015-2019	91	11.142.652.885,66	199	10.351.617.551,80	143	7.451.593.268,20	56	2.900.024.283,60	-	-	-	-	9.264.845.306,95
		Jumlah	324	59.301.712.979,63	744	45.606.468.119,79	661	36.255.447.496,60	77	6.379.122.921,52	-	-	6	2.971.897.701,67	34.599.600.030,68
468	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	41	3.875.161.885,00	67	3.875.161.885,00	66	3.875.161.885,00	-	-	-	-	1	-	3.875.161.885,00
		Jumlah 2005-2009	123	12.116.502.571,38	197	12.116.502.571,38	196	12.116.502.571,38	-	-	-	-	1	-	12.046.352.699,38
		2010	14	-	32	-	32	-	-	-	-	-	-	-	-
		2011	18	10.642.191.185,00	34	-	34	-	-	-	-	-	-	-	4.555.570.585,88
		2012	16	4.046.985.127,53	26	1.545.588.224,53	26	1.545.588.224,53	-	-	-	-	-	-	1.545.588.224,53
		2013	56	9.884.575.374,41	144	3.736.697.444,61	142	3.736.697.444,61	-	-	-	-	2	-	4.177.556.352,86
		2014	23	12.897.793,92	58	12.897.793,92	58	12.897.793,92	-	-	-	-	-	-	12.897.793,92
		Jumlah 2010-2014	127	24.586.649.480,86	294	5.295.183.463,06	292	5.295.183.463,06	-	-	-	-	2	-	10.291.612.957,19
		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	74	10.472.880.803,49	1	488.960.569,32	-	-	-	-	8.202.093.410,42
		2017	25	1.340.966.505,11	87	511.692.070,20	85	511.692.070,20	1	-	-	-	1	-	891.737.354,05
		2018	19	597.350.000,00	38	597.350.000,00	34	145.300.000,00	4	452.050.000,00	-	-	-	-	-
		2019	11	430.888.413,85	29	-	21	-	8	-	-	-	-	-	430.888.413,85
		Jumlah 2015-2019	116	23.641.632.571,40	294	12.738.244.573,01	279	11.797.234.003,69	14	941.010.569,32	-	-	1	-	13.860.603.823,32
		Jumlah	366	60.344.784.623,64	785	30.149.930.607,45	767	29.208.920.038,13	14	941.010.569,32	-	-	4	-	36.198.569.479,89
469	Kota Bontang	2005	6	1.063.506.416,00	8	1.063.506.416,00	6	492.506.416,00	2	571.000.000,00	-	-	-	-	492.506.416,00
		2006	32	2.371.085.000,00	46	2.371.085.000,00	45	2.221.085.000,00	-	150.000.000,00	-	-	1	-	1.257.869.000,00
		2007	40	36.983.539.797,26	65	36.983.539.797,26	62	29.595.318.284,51	2	7.388.221.512,75	-	-	1	-	29.595.318.284,51
		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	125	6.512.557.852,56	15	1.861.832.493,36	-	-	-	-	5.113.725.669,56
		Jumlah 2005-2009	153	53.633.978.413,18	290	53.633.978.413,18	268	42.566.454.407,07	20	11.067.524.006,11	-	-	2	-	40.204.406.224,07
		2010	10	4.517.485.037,00	22	4.517.485.037,00	18	4.236.398.283,00	3	281.086.754,00	-	-	1	-	2.837.566.100,00
		2011	17	5.245.591.272,00	45	698.161.590,00	42	270.953.030,00	3	427.208.560,00	-	-	-	-	270.953.030,00
		2012	21	2.178.787.020,13	52	2.178.787.020,13	40	1.625.890.694,25	11	552.896.325,88	-	-	1	-	1.620.890.694,25
		2013	36	818.151.102,50	98	168.573.538,00	96	168.573.538,00	1	-	-	-	1	-	524.330.053,50
		2014	19	11.884.509.921,39	48	11.252.158.403,15	41	10.323.582.826,00	6	928.575.577,15	-	-	1	-	11.014.461.944,24
		Jumlah 2010-2014	103	24.644.524.353,02	265	18.815.165.588,28	237	16.625.398.371,25	24	2.189.767.217,03	-	-	4	-	16.268.201.821,99
		2015	10	69.368.519,53	31	-	24	-	7	-	-	-	-	-	-
		2016	22	2.914.947.787,97	44	3.092.598.517,97	38	3.092.598.517,97	6	-	-	-	-	-	1.348.899.844,14
		2017	19	2.700.804.189,38	50	440.612.964,57	45	440.612.964,57	5	-	-	-	-	-	2.311.722.024,81
		2018	24	893.573.237,54	73	807.537.856,98	54	694.108.378,22	19	113.429.478,76	-	-	-	-	86.035.380,56
		2019	8	1.787.253.685,64	14	1.452.275.524,66	2	-	12	1.452.275.524,66	-	-	-	-	225.618.403,00
		Jumlah 2015-2019	83	8.365.947.420,06	212	5.793.024.864,18	163	4.227.319.860,76	49	1.565.705.003,42	-	-	-	-	3.972.275.652,51
		Jumlah	339	86.644.450.186,26	767	78.242.168.865,64	668	63.419.172.639,08	93	14.822.996.226,56	-	-	6	-	60.444.883.698,57
470	Kota Samarinda	2005	7	545.491.470,00	8	545.491.470,00	8	545.491.470,00	-	-	-	-	-	-	545.491.470,00
		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	20	320.086.690,00	33	320.086.690,00	29	320.086.690,00	4	-	-	-	-	-	320.086.690,00
		USD 2007		USD 329.989,57		USD 329.989,57		USD 77.783,49		USD 0,00				252.206,08	77.783,49
		2008	39	42.288.028.164,21	90	42.288.028.164,21	43	12.742.080.381,71	29	29.545.947.782,50	17	-	1	-	12.517.875.867,71
		2009	39	113.737.354.812,31	106	113.737.354.812,31	64	15.547.432.515,88	39	89.669.649.196,43	3	8.520.273.100,00	-	-	4.466.356.059,42
		Jumlah 2005-2009	148	164.220.644.103,35	304	164.194.243.853,35	189	33.148.318.748,38	86	122.498.331.871,93	26	8.547.593.233,04	3	-	21.843.037.777,92
		Jumlah USD 2005-2009		USD 329.989,57		USD 329.989,57		USD 77.783,49		USD 0,00		USD 0,00		USD 252.206,08	USD 77.783,49
		2010	57	20.515.666.428,98	102	20.158.580.129,98	74	19.820.386.976,98	12	166.539.853,00	13	171.653.300,00	3	-	6.113.777.596,00
		2011	21	11.767.846.724,79	50	11.384.842.345,79	47	6.240.184.254,52	2	1.379.081.290,00	-	-	1	3.765.576.801,27	6.240.184.254,52
		USD 2011		USD 2.115.610,69		USD 2.115.610,69		USD 1.709.200,94		USD 0,00		USD 0,00		USD 406.409,75	USD 1.709.200,94

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	30	14.229.660.256,45	78	14.229.660.256,45	63	12.078.754.760,88	10	2.150.905.495,57	5	-	-	-	12.078.754.760,88
		Jumlah 2010-2014	151	51.443.591.056,81	302	48.783.148.115,97	216	39.104.202.440,42	51	5.741.715.574,28	31	171.653.300,00	4	3.765.576.801,27	25.397.593.059,44
		Jumlah USD 2010-2014		USD 2.115.610,69		USD 2.115.610,69		USD 1.709.200,94		USD 0,00		USD 0,00		USD 406.409,75	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	35	28.874.475,00	14	258.390.000,00	-	-	-	-	265.907.331,00
		2018	16	2.215.550.509,28	47	1.827.912.680,78	20	1.584.213.780,78	27	243.698.900,00	-	-	-	-	1.971.851.609,28
		2019	19	6.536.321.792,13	47	2.409.338.668,85	5	-	42	2.409.338.668,85	-	-	-	-	624.731.190,88
		Jumlah 2015-2019	119	29.646.305.664,40	287	15.176.764.923,01	136	5.811.674.870,53	122	8.733.926.445,48	29	631.163.607,00	-	-	8.786.374.303,86
		Jumlah	418	245.310.540.824,56	893	228.154.156.892,33	541	78.064.196.059,33	259	136.973.973.891,69	86	9.350.410.140,04	7	3.765.576.801,27	56.027.005.141,22
		Jumlah USD		USD 2.445.600,26		USD 2.445.600,26		USD 1.786.984,43		USD 0,00		USD 0,00		USD 658.615,83	USD 1.786.984,43
471	PDAM Kabupaten Paser	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	11	102.821.400,00	17	102.821.400,00	10	102.821.400,00	7	-	-	-	-	-	102.821.400,00
		Jumlah 2010-2014	11	102.821.400,00	17	102.821.400,00	10	102.821.400,00	7	-	-	-	-	-	102.821.400,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	11	102.821.400,00	17	102.821.400,00	10	102.821.400,00	7	-	-	-	-	-	102.821.400,00
472	BPD Kaltimara	2005													
		2006													
		2007	23	148.440.828.705	63	148.440.828.704,89	61	144.146.900.920,05	-	-	-	-	2	4.293.927.784,84	144.146.900.920,05
		2008													
		2009													
		Jumlah 2005-2009	23	148.440.828.704,89	63	148.440.828.704,89	61	144.146.900.920,05	-	-	-	-	2	4.293.927.784,84	144.146.900.920,05
		2010													
		2011	33	11.422.746.277	117	11.422.746.277,40	111	10.035.208.285,75	2	-	-	-	4	1.387.537.991,65	10.035.208.285,75
		2012													
		2013													
		2014													
		Jumlah 2010-2014	33	11.422.746.277,40	117	11.422.746.277,40	111	10.035.208.285,75	2	-	-	-	4	1.387.537.991,65	10.035.208.285,75
		2015	21	-	55	-	54	-	1	-	-	-	-	-	-
		2016													
		2017													
		2018	19	-	76	-	35	-	41	-	-	-	-	-	-
		2019													
		Jumlah 2015-2019	40	-	131	-	89	-	42	-	-	-	-	-	-
		Jumlah	96	159.863.574.982,29	311	159.863.574.982,29	261	154.182.109.205,80	44	-	-	-	6	5.681.465.776,49	154.182.109.205,80
473	PDAM Kota Balikpapan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	12	-	20	-	20	-	-	-	-	-	-	-	-
		2011													
		2012													
		2013													
		2014	5	-	6	-	6	-	-	-	-	-	-	-	-
		Jumlah 2010-2014	17	-	26	-	26	-	-	-	-	-	-	-	-
		2015													
		2016													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	17	-	26	-	26	-	-	-	-	-	-	-	-
474	PD Melati Bhakti Satya	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	13	389.157.649,81	28	229.711.666,68	15	93.000.000,00	9	136.711.666,68	-	-	4	-	-
		2012													
		2013													
		2014													
		Jumlah 2010-2014	13	389.157.649,81	28	229.711.666,68	15	93.000.000,00	9	136.711.666,68	-	-	4	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	13	389.157.649,81	28	229.711.666,68	15	93.000.000,00	9	136.711.666,68	-	-	4	-	-
475	PD Bara Kaltim Sejahtera	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	6	605.456.200,00	14	605.456.200,00	13	605.456.200,00	1	-	-	-	-	-	605.456.200,00
		Jumlah 2010-2014	6	605.456.200,00	14	605.456.200,00	13	605.456.200,00	1	-	-	-	-	-	605.456.200,00
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	6	605.456.200,00	14	605.456.200,00	13	605.456.200,00	1	-	-	-	-	-	605.456.200,00
476	PDAM Kota Bontang	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	17	-	41	-	40	-	1	-	-	-	-	-	-
		2012													
		2013													
		2014													
		Jumlah 2010-2014	17	-	41	-	40	-	1	-	-	-	-	-	-
		2015													
		2016													
		2017													
		2018													
		2019													
		Jumlah 2015-2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	17	-	41	-	40	-	1	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
477	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	21	1.624.797.064,58	56	-	55	-	1	-	-	-	-	-	-
		2018	19	2.652.450.203,04	51	83.325.000,00	38	83.325.000,00	13	-	-	-	-	-	120.980.600,00
		2019	11	3.350.981.323,40	33	879.640.804,26	14	-	19	879.640.804,26	-	-	-	-	-
		Jumlah 2015-2019	74	10.411.682.347,19	196	2.138.035.197,43	163	1.258.394.393,17	33	879.640.804,26	-	-	-	-	1.321.619.993,17
		Jumlah	74	10.411.682.347,19	196	2.138.035.197,43	163	1.258.394.393,17	33	879.640.804,26	-	-	-	-	1.321.619.993,17
478	Kab. Bulungan	2005	10	795.415.740,00	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	7.036.122.352,31	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	3.875.052.243,89	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	65.581.236.380,82	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	45	5.364.981.365,92	2	205.333.349,69	-	-	6	2.034.645.167,17	3.710.497.494,04
		USD 2011		USD 13.766,14		USD 13.766,14		USD 4.333,87		USD 0,00		USD 0,00		USD 4.332,27	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	3.458.972.148,38	2	314.042.500,00	-	-	-	52.650.000,00	3.629.371.853,63
		Jumlah 2010-2014	94	21.510.778.920,09	234	15.250.921.077,09	215	11.449.358.034,96	9	1.377.128.379,37	-	-	10	2.424.434.662,76	9.957.854.502,33
		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	78	3.679.401.983,83	19	514.506.856,47	-	-	-	-	3.679.401.983,83
		2017	17	3.400.050.993,55	51	3.340.578.043,55	39	514.924.100,69	11	2.825.653.942,86	-	-	1	-	429.219.300,00
		2018	31	338.156.273,79	83	237.888.445,37	45	149.250.945,37	38	88.637.500,00	-	-	-	-	249.518.773,79
		2019	17	4.334.812.817,14	46	4.136.755.740,63	17	40.125.000,00	29	4.096.630.740,63	-	-	-	-	238.182.076,51
		Jumlah 2015-2019	115	71.927.153.037,47	299	23.168.468.828,91	200	15.540.647.726,07	98	7.627.821.102,84	-	-	1	-	15.830.675.356,76
		Jumlah	309	159.019.168.338,38	742	104.000.626.286,82	610	89.253.217.731,26	109	9.235.371.364,20	-	-	23	5.512.037.191,36	37.522.737.243,44
		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
479	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	53	2.456.546.604,60	6	976.977.392,95	-	-	-	-	2.456.546.604,60
		2011	21	3.853.553.529,87	38	1.360.268.505,87	33	764.582.609,85	5	595.685.896,02	-	-	-	-	764.582.609,85
		2012	30	13.504.445.994,14	58	13.504.445.994,14	45	8.087.383.422,53	13	5.417.062.571,61	-	-	-	-	8.087.383.422,53
		2013	16	5.703.384.241,34	39	2.108.502.186,24	36	2.019.179.923,24	3	89.322.263,00	-	-	-	-	2.019.179.923,24
		2014	17	2.406.257.601,00	51	2.406.257.601,00	49	2.377.785.117,82	2	28.472.483,18	-	-	-	-	2.377.785.117,82
		Jumlah 2010-2014	107	28.901.165.363,90	245	22.812.998.284,80	216	15.705.477.678,04	29	7.107.520.606,76	-	-	-	-	15.705.477.678,04
		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	1.196.615.062,16	3	525.820.192,14	-	-	-	-	1.196.615.062,16
		2017	20	2.215.901.569,36	56	855.592.466,07	42	676.570.552,07	14	108.706.683,09	-	-	-	70.315.230,91	676.570.552,07
		2018	17	1.340.540.978,50	44	1.340.540.978,50	19	428.401.715,88	25	912.139.262,62	-	-	-	-	428.401.715,88
		2019	6	188.201.525,61	14	92.706.192,04	8	14.100.000,00	5	45.281.220,04	1	33.324.972,00	-	-	14.100.000,00
		Jumlah 2015-2019	67	11.273.897.130,63	166	9.633.794.713,75	114	7.624.244.709,47	51	1.905.909.801,37	1	33.324.972,00	-	70.315.230,91	7.624.244.709,47
		Jumlah	265	47.820.881.545,33	583	40.092.612.049,35	492	29.558.159.860,51	90	10.430.811.985,93	1	33.324.972,00	-	70.315.230,91	29.558.159.860,51
480	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	5.052.828.337,01	73	5.047.828.337,01	71	4.960.230.262,01	-	-	-	-	2	87.598.075,00	4.960.230.262,01

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	11.249.842.197,71	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	30.258.787.519,25	102	30.258.787.519,25	97	26.317.429.345,61	5	3.941.358.173,64	-	-	-	-	26.317.429.345,61
		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	38.586.980.805,90	288	38.586.980.805,90	252	31.716.403.318,94	36	6.870.577.486,96	-	-	-	-	31.739.803.318,94
		2015	18	3.358.198.490,00	38	3.358.198.490,00	36	193.376.000,00	2	3.164.822.490,00	-	-	-	-	193.376.000,00
		2016	24	3.470.489.369,07	54	527.885.369,07	40	384.392.145,85	14	143.493.223,22	-	-	-	-	384.392.145,85
		2017	18	4.507.794.021,62	50	598.517.844,42	40	582.471.644,42	10	16.046.200,00	-	-	-	-	697.806.561,13
		2018	19	2.242.662.920,63	62	2.235.942.920,63	39	1.627.692.788,51	23	608.250.132,12	-	-	-	-	1.627.692.788,51
		2019	8	3.066.329.275,96	24	2.517.435.605,91	9	27.000.000,00	15	2.490.435.605,91	-	-	-	-	27.000.000,00
		Jumlah 2015-2019	87	16.645.474.077,28	228	9.237.980.230,03	164	2.814.932.578,78	64	6.423.047.651,25	-	-	-	-	2.930.267.495,49
		Jumlah	336	66.482.297.080,89	808	59.069.803.233,64	691	43.127.387.893,15	101	13.497.919.397,69	-	-	16	2.444.495.942,80	43.266.122.809,86
481	Kab. Tana Tidung	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	25	2.722.472.453,76	55	2.722.472.453,76	44	682.913.814,51	11	2.039.558.639,25	-	-	-	-	682.913.814,51
		2011	26	2.481.521.308,00	68	2.411.271.308,00	56	737.365.956,00	8	1.673.905.352,00	4	-	-	-	737.365.956,00
		2012	31	7.544.089.238,52	67	7.207.472.838,43	48	2.374.819.193,06	16	4.832.653.645,37	2	-	1	-	2.374.819.193,06
		2013	13	9.597.312.551,64	31	4.525.628.051,64	27	3.195.880.473,05	3	1.329.747.578,59	-	-	1	-	3.195.880.473,05
		2014	10	5.306.829.198,04	32	5.306.829.198,04	24	2.567.424.592,18	8	2.739.404.605,86	-	-	-	-	2.567.424.592,18
		Jumlah 2010-2014	105	27.652.224.749,96	253	22.173.673.849,87	199	9.558.404.028,80	46	12.615.269.821,07	6	-	2	-	9.558.404.028,80
		2015	10	956.999.221,77	21		21		-	-	-	-	-	-	-
		2016	9	858.763.092,85	19	858.763.092,85	15	490.758.347,85	4	368.004.745,00	-	-	-	-	490.758.347,85
		2017	22	4.819.999.240,31	63	2.546.305.029,79	59	2.475.701.842,79	4	70.603.187,00	-	-	-	-	2.475.701.842,79
		2018	21	7.138.844.410,07	57	7.080.969.208,25	40	5.249.179.532,00	16	1.831.789.676,25	1	-	-	-	5.249.179.532,00
		2019	12	17.523.370.155,42	36	192.543.802,71	12	4.371.987,14	23	134.350.815,57	1	53.821.000,00	-	-	3.979.440,59
		Jumlah 2015-2019	74	31.297.976.120,42	196	10.678.581.133,60	147	8.220.011.709,78	47	2.404.748.423,82	2	53.821.000,00	-	-	8.219.619.163,23
		Jumlah	179	58.950.200.870,38	449	32.852.254.983,47	346	17.778.415.738,58	93	15.020.018.244,89	8	53.821.000,00	2	-	17.778.023.192,03
482	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	3	2.411.550.000,00	-	-	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	16	3.010.777.234,00	1	-	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	7.887.001.691,80	73	7.800.124.977,80	50	2.167.945.919,00	18	5.632.179.058,80	4	-	1	-	2.199.484.615,00
		2012	20	6.802.867.494,44	53	5.814.688.994,44	43	5.432.242.487,29	9	382.446.507,15	1	-	-	-	5.412.515.064,29
		2013	34	1.367.162.458,66	60	1.392.347.555,66	38	1.372.620.132,67	22	19.727.422,99	-	-	-	-	1.611.097.556,42
		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	17.436.729.478,91	253	16.386.859.361,91	192	10.203.641.784,09	55	6.102.423.144,82	5	80.794.433,00	1	-	10.453.930.480,84
		2015	29	3.473.177.424,08	58	1.409.527.688,08	40	1.409.527.688,08	18	-	-	-	-	-	1.409.527.688,08
		2016	17	1.182.505.341,53	45	1.182.505.341,53	28	316.838.684,83	16	865.666.656,70	1	-	-	-	316.841.825,70
		2017	21	-	64	-	24	-	40	-	-	-	-	-	-
		2018	11	433.760.651,18	28	433.760.651,18	12	413.335.651,18	16	20.425.000,00	-	-	-	-	413.335.651,18
		2019	8	788.216.905,90	27	46.760.961,00	4	-	23	46.760.961,00	-	-	-	-	-
		Jumlah 2015-2019	86	5.877.660.322,69	222	3.072.554.641,79	108	2.139.702.024,09	113	932.852.617,70	1	-	-	-	2.139.705.164,96
		Jumlah	329	111.586.401.794,30	721	107.731.425.996,40	528	97.604.578.566,88	184	10.046.052.996,52	7	80.794.433,00	2	-	97.806.870.404,50
483	Prov. Sulawesi Utara	2005	23	4.658.239.160,66	38	4.658.239.160,66	23	3.708.058.541,66	14	950.180.619,00	1	-	-	-	3.565.627.370,00
		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,

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	101	58.863.160.720,92	260	10.209.933.685,99	112	9.249.232.680,20	144	960.701.005,79	4	-	-	-	12.237.581.584,20
		Jumlah 2010-2014	335	99.244.133.219,19	829	26.025.435.742,34	517	24.048.873.624,20	297	1.976.562.118,14	15	-	-	-	24.605.833.686,88
		2015	44	8.674.143.984,36	121	5.207.271.801,49	58	2.781.588.214,86	35	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	4.410.419.280,38
		2017	36	20.852.683.045,69	103	20.852.683.045,69	53	9.732.306.197,64	43	11.120.376.848,05	7	-	-	-	9.732.306.197,64
		2018	21	14.711.839.243,95	46	14.711.839.243,95	-	4.277.131.158,51	19	9.869.942.904,71	27	564.765.180,73	-	-	4.277.131.158,51
		2019	27	20.498.245.109,46	75	20.111.794.530,03	-	-	-	-	75	20.111.794.530,03	-	-	386.450.579,44
		USD 2019		USD 3.600,00		USD 3.600,00						USD 3.600,00			
		Jumlah 2015-2019	153	76.259.596.912,06	421	65.477.870.305,90	162	21.201.444.851,39	106	23.599.665.743,75	153	20.676.559.710,76	-	200.000,00	27.372.407.346,18
		Jumlah USD 2015-2019		USD 3.600,00		USD 3.600,00		USD 0,00		USD 0,00		USD 3.600,00		USD 0,00	USD 0,00
		Jumlah	645	196.014.719.169,83	1.532	112.014.295.086,82	893	55.730.134.082,72	469	35.607.401.293,34	170	20.676.559.710,76	-	200.000,00	62.315.625.468,53
		Jumlah USD		USD 3.600,00		USD 3.600,00		USD 0,00		USD 0,00		USD 3.600,00		USD 0,00	USD 0,00
484	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	436.089.850,00	41	1.785.322.216,92	-	-	-	-	436.089.850,00
		2012	69	11.688.210.824,04	180	5.201.914.617,42	63	589.497.228,00	117	4.612.417.389,42	-	-	-	-	589.497.228,00
		2013	38	9.465.508.513,58	82	6.414.920.876,98	42	4.341.892.512,85	40	2.073.028.364,13	-	-	-	-	4.341.892.512,85
		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	254	8.494.625.853,80	308	13.081.683.353,54	-	-	-	-	8.526.067.016,05
		2015	36	4.606.377.998,43	87	3.043.154.224,69	63	1.973.324.397,00	24	1.069.829.827,69	-	-	-	-	2.554.898.635,74
		2016	13	3.461.416.124,47	35	2.473.997.689,47	17	1.404.002.438,46	18	1.069.995.251,01	-	-	-	-	1.368.636.951,21
		2017	19	4.495.921.003,80	60	4.641.424.313,80	30	1.709.888.416,00	30	2.931.535.897,80	-	-	-	-	1.716.167.816,00
		2018	19	7.433.538.431,49	53	3.549.179.470,49	19	2.305.778.181,10	30	1.176.685.943,95	4	66.715.345,44	-	-	2.241.722.324,00
		2019	17	4.659.004.691,42	51	3.923.974.494,62	15	185.455.605,75	36	3.738.518.888,87	-	-	-	-	723.059.196,80
		Jumlah 2015-2019	104	24.656.258.249,61	286	17.631.730.193,07	144	7.578.449.038,31	138	9.986.565.809,32	4	66.715.345,44	-	-	8.604.484.923,75
		Jumlah	444	65.334.559.948,26	1.067	44.555.149.411,15	567	19.622.061.693,52	496	24.866.372.372,19	4	66.715.345,44	-	-	20.679.538.741,21
485	Kab. Bolaang Mongondow Selatan	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	4	400.097.500,00	9	400.097.500,00	9	400.097.500,00	-	-	-	-	-	-	400.097.500,00
		2011	14	8.674.695.005,00	24	8.593.295.005,00	21	7.568.362.500,00	3	1.024.932.505,00	-	-	-	-	7.568.362.500,00
		2012	31	5.924.549.083,74	77	4.871.593.366,74	65	3.907.747.357,68	12	963.846.009,06	-	-	-	-	3.907.747.357,68
		2013	34	54.507.909.549,85	111	3.146.239.521,39	92	1.896.240.352,92	19	1.249.999.168,47	-	-	-	-	1.896.240.352,92
		2014	21	3.738.183.359,84	66	3.726.983.359,84	57	2.422.406.116,71	9	1.304.577.243,13	-	-	-	-	2.422.406.116,71
		Jumlah 2010-2014	104	73.245.434.498,43	287	20.738.208.752,97	244	16.194.853.827,31	43	4.543.354.925,66	-	-	-	-	16.194.853.827,31
		2015	15	3.863.356.957,64	37	3.738.323.346,03	33	1.407.214.495,99	4	2.331.108.850,04	-	-	-	-	1.407.214.495,99
		2016	23	1.522.480.238,23	50	791.690.785,22	49	722.569.667,13	1	69.121.118,09	-	-	-	-	722.569.667,13
		2017	21	4.424.440.551,60	54	4.359.544.205,16	48	4.071.449.029,60	6	288.095.175,56	-	-	-	-	3.514.531.694,50
		2018	9	522.624.340,30	19	522.624.340,30	14	213.725.501,55	5	308.898.838,75	-	-	-	-	213.725.501,55
		2019	21	3.560.264.861,72	52	3.223.570.544,51	37	92.579.533,37	15	3.130.991.011,14	-	-	-	-	429.510.917,21
		Jumlah 2015-2019	89	13.893.166.949,49	212	12.635.753.221,22	181	6.507.538.227,64	31	6.128.214.993,58	-	-	-	-	6.287.552.276,38
		Jumlah	193	87.138.601.447,92	499	33.373.961.974,19	425	22.702.392.054,95	74	10.671.569.919,24	-	-	-	-	22.482.406.103,69
486	Kab. Bolaang Mongondow Timur	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	8	197.829.600,00	22	197.829.600,00	17	103.205.350,00	5	94.624.250,00	-	-	-	-	103.205.350,00
		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	1.472.663.226,43	78	1.449.686.407,43	53	982.003.049,00	18	467.683.358,43	7	-	-	-	982.003.049,00
		2014	20	1.106.312.392,92	55	906.270.972,92	44	231.667.170,00	11	674.603.802,92	-	-	-	-	231.667.170,00
		Jumlah 2010-2014	113	13.661.467.266,51	316	11.053.367.942,44	247	8.429.333.607,96	60	2.123.762.789,05	9	500.271.545,43	-	-	8.429.333.607,96

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	78	1.591.824.010,77	22	807.587.631,91	1	24.856.822,31	-	-	1.591.824.010,77
		2017	16	163.677.459,93	30	163.677.459,93	29	70.618.659,93	1	-	-	93.058.800,00	-	-	70.618.659,93
		2018	24	4.619.631.562,85	68	2.328.569.177,90	43	1.393.171.206,99	22	925.242.250,91	3	10.155.720,00	-	-	1.462.875.708,99
		2019	12	910.735.483,26	33	126.126.608,22	22	-	9	126.126.608,22	2	-	-	-	784.608.875,04
		Jumlah 2015-2019	116	9.037.477.130,48	277	5.919.099.008,49	206	3.719.873.715,69	65	1.862.107.491,49	6	337.117.801,31	-	-	4.574.187.092,73
		Jumlah	229	22.698.944.396,99	593	16.972.466.950,93	453	12.149.207.323,65	125	3.985.870.280,54	15	837.389.346,74	-	-	13.003.520.700,69
487	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	16	1.203.303.262,00	13	3.848.512.844,90	-	-	-	-	1.203.303.262,00
		2012	30	7.704.231.011,29	85	4.481.998.524,02	56	1.358.503.449,64	29	3.123.495.074,38	-	-	-	-	1.358.503.449,64
		2013	31	3.728.376.004,27	84	3.596.459.456,57	56	829.750.516,25	27	2.766.708.940,32	-	-	1	-	829.750.516,25
		2014	19	2.324.724.022,46	52	499.460.926,92	47	278.722.988,00	4	220.737.938,92	-	-	1	-	278.722.988,00
		Jumlah 2010-2014	109	20.735.927.748,92	276	15.556.515.618,41	195	5.111.928.238,89	79	10.444.587.379,52	-	-	2	-	5.111.928.238,89
		2015	17	6.719.363.466,10	35	1.187.826.424,24	23	591.474.291,00	12	596.352.133,24	-	-	-	-	591.474.291,00
		2016	28	17.855.673.448,05	71	3.087.043.808,35	40	2.967.994.011,83	31	119.049.796,52	-	-	-	-	2.967.994.011,83
		2017	16	3.946.959.247,68	35	3.946.959.247,68	21	1.437.307.686,00	14	2.509.651.561,68	-	-	-	-	1.437.307.686,00
		2018	25	3.876.691.391,84	72	3.837.541.391,84	29	1.592.341.745,00	39	2.245.199.646,84	4	-	-	-	1.592.341.745,00
		2019	15	7.663.126.695,54	48	7.567.005.870,54	28	108.805.957,00	20	7.458.199.913,54	-	-	-	-	144.823.457,00
		Jumlah 2015-2019	101	40.061.814.249,21	261	19.626.376.742,65	141	6.697.923.690,83	116	12.928.453.051,82	4	-	-	-	6.733.941.190,83
		Jumlah	224	66.525.762.140,86	560	40.910.912.503,79	351	14.890.337.648,72	203	26.020.574.855,07	4	-	2	-	14.926.355.148,72
488	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	38	465.576.446,00	4	60.036.860,00	8	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	142	10.442.748.238,85	14	4.011.441.327,55	11	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	1.616.296.735,23	38	1.978.332.945,31	9	64.103.000,00	-	-	1.617.796.735,23
		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	4.680.925.358,31	136	4.127.339.995,89	17	64.103.000,00	-	-	4.682.425.358,31
		2015	44	1.237.261.154,60	96	981.264.396,14	48	621.962.434,00	47	359.301.962,14	1	-	-	-	621.962.434,00
		2016	31	2.374.526.851,59	75	2.146.424.851,59	22	1.285.404.265,56	53	861.020.586,03	-	-	-	-	1.285.515.060,00
		2017	38	9.330.892.248,57	115	7.256.766.559,57	59	3.344.052.282,32	53	3.912.714.277,25	3	-	-	-	3.466.509.430,32
		2018	25	2.989.691.064,86	82	2.548.542.602,36	43	741.288.213,60	36	1.807.254.388,76	3	-	-	-	761.675.114,60
		2019	17	2.522.566.672,22	47	2.300.061.149,08	25	385.173.053,00	21	1.914.888.096,08	1	-	-	-	607.678.576,14
		Jumlah 2015-2019	155	18.454.937.991,84	415	15.233.059.558,74	197	6.377.880.248,48	210	8.855.179.310,26	8	-	-	-	6.743.340.615,06
		Jumlah	352	56.551.575.177,04	859	39.428.745.357,38	463	21.501.553.845,64	360	16.993.960.633,70	36	933.230.878,04	-	-	21.868.514.212,22
489	Kab. Kep. Siau Tagulandang Biac	2005													
		2006													
		2007													
		2008													
		2009	12	6.840.921.039,90	23	6.840.921.039,90	16	4.520.446.238,00	7	2.320.474.801,90	-	-	-	-	4.520.446.238,00
		Jumlah 2005-2009	12	6.840.921.039,90	23	6.840.921.039,90	16	4.520.446.238,00	7	2.320.474.801,90	-	-	-	-	4.520.446.238,00
		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	42.506.988,00	6	5.543.012,00	1	-	-	-	42.506.988,00
		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	5.384.822.048,16	37	2.014.637.091,67	9	13.740.987,00	-	-	6.648.459.092,36
		2015	17	1.580.582.356,65	40	1.580.582.356,65	32	1.169.189.004,12	7	411.393.352,53	1	-	-	-	1.169.189.004,00
		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	36	1.932.771.508,59	8	412.552.990,68	3	-	-	-	1.932.773.169,36
		2018	12	4.088.425.147,95	31	3.985.320.147,95	24	2.755.783.455,67	7	1.229.536.692,28	-	-	-	-	2.755.783.455,67
		2019	25	4.847.073.373,15	63	4.704.975.442,96	32	215.822.493,00	30	4.489.152.949,96	1	-	-	-	357.920.423,00
		Jumlah 2015-2019	84	14.617.766.276,44	222	14.372.563.445,25	161	7.791.264.414,80	54	6.581.299.030,45	7	-	-	-	7.933.369.519,54

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	174	32.298.227.877,68	454	28.626.684.611,98	340	17.696.532.700,96	98	10.916.410.924,02	16	13.740.987,00	-	-	19.102.274.849,90
490	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	1.805.843.800,00	20	2.568.479.432,00	4	-	-	-	1.805.843.800,00
		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	33.028.696.439,00	60	6.618.266.730,67	10	84.750.000,00	-	-	35.067.899.392,00
		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	2.292.055.711,00	25	4.305.319.882,67	3	-	-	-	2.958.558.711,00
		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	1.755.650.063,70	23	1.680.453.370,68	22	127.650.057,00	-	-	1.755.650.063,70
		Jumlah 2010-2014	159	53.041.457.412,07	410	38.586.524.114,16	272	6.327.344.620,87	99	31.889.468.451,17	39	369.711.042,12	-	-	6.993.848.073,70
		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	1.304.852.064,36	13	2.248.850.205,77	1	-	-	-	1.304.852.064,36
		2018	14	3.988.924.248,22	45	2.444.268.448,22	31	1.466.893.127,07	14	977.375.321,15	-	-	-	-	1.466.893.127,07
		2019	12	4.111.212.562,12	33	2.698.248.920,02	20	161.440.975,90	13	2.536.807.944,12	-	-	-	-	161.440.975,90
		Jumlah 2015-2019	80	24.542.531.642,09	242	15.780.682.182,53	156	7.854.265.239,66	85	7.926.416.942,87	1	-	-	-	7.854.265.239,66
		Jumlah	343	117.315.702.223,83	836	94.098.919.466,36	542	47.210.306.299,53	244	46.434.152.124,71	50	454.461.042,12	-	-	49.916.012.705,36
491	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	949.172.975,50	20	661.512.438,05	4	-	-	-	519.258.475,50
		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	57	5.897.885.429,00	66	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	347	11.413.900.793,76	106	9.389.981.364,27	36	-	-	-	5.466.091.946,34
		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	2.229.100.961,64	35	536.858.989,46	1	-	-	-	2.290.171.961,64
		2017	39	2.591.883.807,17	112	2.697.333.807,16	56	2.192.942.079,40	56	504.391.727,76	-	-	-	-	2.192.943.637,60
		2018	28	10.315.127.488,49	79	10.315.127.488,49	43	2.642.509.737,49	33	7.672.617.751,00	3	-	-	-	2.605.447.747,67
		2019	24	5.384.299.567,87	68	5.147.410.391,52	16	60.958.978,00	50	5.086.451.413,52	2	-	-	-	297.848.154,35
		Jumlah 2015-2019	149	24.069.146.305,02	394	22.795.864.188,18	205	8.355.575.267,53	182	14.440.288.920,65	7	-	-	-	8.891.475.012,26
		Jumlah	459	49.085.066.636,26	1.110	46.668.526.993,48	766	22.576.128.819,56	300	24.092.398.173,92	44	-	-	-	17.164.219.716,87
492	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	6.853.133.383,58	93	3.685.809.155,93	53	1.992.496.984,84	33	1.663.467.658,49	7	29.844.512,60	-	-	1.992.496.984,84
		2018	22	3.971.346.263,31	68	3.755.346.263,31	53	1.675.736.740,00	15	2.079.609.523,31	-	-	-	-	1.675.736.740,00
		2019	30	8.076.467.635,74	68	8.038.302.143,74	26	72.895.147,31	41	7.937.752.996,43	1	27.654.000,00	-	-	111.060.639,31
		Jumlah 2015-2019	170	68.862.074.846,57	420	24.									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	5.765.724.447,00	20	9.737.579.137,31	3	-	-	-	5.765.724.447,00
		2012	31	35.699.789.315,06	89	7.537.733.458,56	46	1.575.882.043,56	33	5.961.851.415,00	10	-	-	-	1.575.882.043,56
		2013	59	10.779.834.664,52	162	8.398.549.614,52	97	2.250.953.236,99	52	6.147.596.377,53	13	-	-	-	2.250.953.236,99
		2014	27	13.580.510.912,16	71	6.463.162.129,79	46	1.993.896.346,90	21	3.776.135.301,64	4	693.130.481,25	-	-	1.993.896.346,90
		Jumlah 2010-2014	160	107.114.996.259,05	447	52.634.473.271,18	273	16.584.090.566,45	143	35.357.252.223,48	31	693.130.481,25	-	-	16.584.090.566,45
		2015	37	59.056.750.476,72	100	9.387.376.765,58	67	2.968.261.267,05	32	6.419.115.498,53	1	-	-	-	2.968.261.267,05
		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	36	3.345.379.832,05	40	4.072.068.905,20	1	-	-	-	3.345.379.832,05
		2018	19	1.854.441.857,60	59	1.633.247.796,30	27	337.791.415,22	30	1.295.456.381,08	2	-	-	-	337.791.415,22
		2019	17	715.879.104,71	42	557.565.944,81	17	46.035.717,50	17	511.530.227,31	8	-	-	-	204.352.664,50
		Jumlah 2015-2019	124	75.364.577.829,97	340	25.068.229.094,63	191	7.564.285.084,63	132	17.503.944.010,00	17	-	-	-	7.722.602.031,63
		Jumlah	302	186.610.119.084,30	825	81.360.624.763,09	492	24.330.517.913,08	285	56.336.976.368,76	48	693.130.481,25	-	-	24.488.834.860,08
494	Kab. Minahasa Utara	2005	12	79.871.728,94	21	79.871.728,94	18	79.871.728,94	3	-	-	-	-	-	79.871.728,94
		2006	10	25.130.421.490,03	17	17.164.483,00	14	17.164.483,00	3	-	-	-	-	-	17.164.483,00
		2007	36	20.532.951.046,67	85	5.125.802.209,24	65	1.980.533.067,75	18	3.145.269.141,49	2	-	-	-	1.980.533.067,75
		2008	22	28.330.150.185,34	40	1.093.558.600,34	18	521.764.914,66	21	571.793.685,68	1	-	-	-	521.764.914,66
		2009	12	27.104.095.796,80	25	1.971.927.525,53	13	355.191.778,00	12	1.616.735.747,53	-	-	-	-	355.191.778,00
		Jumlah 2005-2009	92	101.177.490.247,78	188	8.288.324.547,05	128	2.954.525.972,35	57	5.333.798.574,70	3	-	-	-	2.954.525.972,35
		2010	18	3.878.075.382,60	39	354.917.175,00	25	309.800.975,00	6	45.116.200,00	8	-	-	-	309.800.975,00
		2011	16	6.266.591.883,98	39	1.763.485.887,98	13	783.873.622,00	24	893.892.265,98	2	85.720.000,00	-	-	783.873.622,00
		2012	47	14.611.392.709,09	112	5.991.140.178,56	68	3.205.657.690,57	33	2.443.474.987,99	11	342.007.500,00	-	-	3.255.132.158,84
		2013	19	3.116.601.127,67	49	2.820.036.127,67	23	1.013.997.891,00	19	1.806.038.236,67	7	-	-	-	1.013.997.891,00
		2014	59	56.504.785.246,48	141	1.476.833.868,00	88	339.209.111,00	49	652.124.757,00	4	485.500.000,00	-	-	385.360.717,00
		Jumlah 2010-2014	159	84.377.446.349,82	380	12.406.413.237,21	217	5.652.539.289,57	131	5.840.646.447,64	32	913.227.500,00	-	-	5.748.165.363,84
		2015	43	19.945.366.141,94	107	2.579.256.189,25	68	861.188.029,74	37	1.718.068.159,51	2	-	-	-	861.188.264,00
		2016	40	906.214.443,19	103	776.980.568,89	48	153.055.247,00	55	623.925.321,89	-	-	-	-	153.055.247,00
		2017	40	1.688.333.952,90	96	5.235.040.074,36	34	1.980.529.068,05	60	3.254.511.006,31	2	-	-	-	1.980.529.068,05
		2018	42	22.344.460.793,32	116	22.344.460.793,32	25	3.282.866.692,00	58	19.061.594.101,32	33	-	-	-	3.282.866.692,00
		2019	20	4.302.137.460,76	67	4.117.126.119,05	19	2.130.809,00	41	4.114.995.310,05	7	-	-	-	187.142.150,71
		Jumlah 2015-2019	185	49.186.512.792,11	489	35.052.863.744,87	194	6.279.769.845,79	251	28.773.093.899,08	44	-	-	-	6.464.781.421,76
		Jumlah	436	234.741.449.389,71	1.057	55.747.601.529,13	539	14.886.835.107,71	439	39.947.538.921,42	79	913.227.500,00	-	-	15.167.472.757,95
495	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	37	271.071.638,00	12	1.089.894.200,00	-	-	-	-	179.071.638,00
		Jumlah 2005-2009	138	26.572.269.522,61	225	20.335.697.669,22	201	15.565.840.774,47	24	4.769.856.894,75	-	-	-	-	15.473.840.774,47
		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	87	314.559.251,35	5	237.892.069,08	-	-	1	-	314.559.251,35
		2012	7	2.149.726.350,00	14	-	13	-	1	-	-	-	-	-	-
		2013	34	6.504.446.481,21	77	654.971.959,70	66	513.516.664,70	11	141.455.295,00	-	-	-	-	513.516.664,70
		2014	12	1.466.677.191,37	19	90.478.643,55	17	18.610.000,00	2	71.868.643,55	-	-	-	-	1.288.418.151,66
		Jumlah 2010-2014	118	11.354.636.930,40	254	1.979.237.511,07	232	1.500.521.503,44	21	478.716.007,63	-	-	1	-	2.770.329.655,10
		2015	41	3.136.620.851,21	108	2.889.613.851,21	82	2.742.032.005,60	26	147.581.845,61	-	-	-	-	2.742.032.005,60
		2016	29	1.404.509.059,52	83	939.301.519,52	60	642.860.029,52	23	296.441.490,00	-	-	-	-	713.242.279,52
		2017	23	2.196.757.569,76	62	2.196.757.569,75	46	1.766.357.373,15	16	430.400.196,60	-	-	-	-	1.766.357.373,15
		2018	20	3.139.876.185,13	47	2.294.876.185,13	39	1.200.853.038,13	8	1.094.023.147,00	-	-	-	-	1.200.853.038,13
		2019	11	3.291.211.824,70	27	1.996.921.737,22	18	21.569.550,00	8	1.975.352.187,22	1	-	-	-	1.315.859.637,48
		Jumlah 2015-2019	124	13.168.975.490,32	327	10.317.470.862,83	245	6.373.671.996,40	81	3.943.798.866,43	1	-	-	-	7.738.344.333,88
		Jumlah	380	51.095.881.943,33	806	32.632.406.043,12	678	23.440.034.274,31	126	9.192.371.768,81	1	-	1	-	25.982.514.763,45
496	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	-	-	-		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	24	4.705.152.958,93	66	972.648.149,46	65	972.648.149,46	1	-	-	-	-	-	1.788.498.456,63
		Jumlah 2010-2014	136	23.789.567.857,50	331	11.895.099.575,03	307	9.771.177.870,63	20	1.586.305.667,40	-	-	4	537.616.037,00	11.124.645.568,32
		2015	21	12.943.541.559,23	48	1.335.911.329,80	43	1.232.653.293,29	3	45.801.836,51	-	-	2	57.456.200,00	2.621.809.704,47
		2016	6	307.761.078,00	12	-	11	-	1	-	-	-	-	-	307.762.078,00
		2017	16	1.240.674.640,18	51	574.623.379,18	45	471.793.598,18	6	102.829.781,00	-	-	-	-	471.793.598,18
		2018	25	3.256.067.273,02	57	3.226.633.273,02	31	2.369.159.033,02	26	857.474.240,00	-	-	-	-	-
		2019	22	4.482.717.166,50	52	1.233.709.151,78	25	41.866.159,00	27	1.191.842.992,78	-	-	-	-	3.249.008.014,73
		Jumlah 2015-2019	90	22.230.761.716,93	220	6.370.877.133,78	155	4.115.472.083,49	63	2.197.948.850,29	-	-	2	57.456.200,00	6.650.373.395,38
		Jumlah	236	46.354.170.046,67	572	18.599.817.181,05	482	14.200.828.226,36	84	3.803.916.717,69	-	-	6	595.072.237,00	18.089.197.333,70
497	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	20	51.791.457.660,00	39	15.771.907.423,00	26	15.240.124.520,50	5	259.403.717,33	8	272.379.185,17	-	-	15.240.124.520,50
		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	-	-	1	-	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	68	1.756.932.158,62	30	12.814.771.755,04	-	-	-	-	1.757.197.655,70
		2016	24	4.365.586.978,25	57	4.365.586.978,25	31	1.134.361.966,36	26	3.231.225.011,89	-	-	-	-	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	-	-	-	-	8.543.578.482,76
		2018	54	11.478.958.883,41	170	8.685.317.509,41	55	4.292.657.098,07	42	2.072.316.711,34	73	2.320.343.700,00	-	-	4.307.173.198,07
		2019	29	10.655.926.554,15	78	7.642.600.217,73	33	-	45	7.642.600.217,73	-	-	-	-	3.013.326.336,43
		Jumlah 2015-2019	164	57.072.512.594,23	444	43.468.157.628,75	219	15.168.970.232,75	152	25.978.843.696,00	73	2.320.343.700,00	-	-	18.755.637.639,32
		Jumlah	461	1.715.321.816.047,54	1.142	165.180.876.426,81	673	77.844.296.695,60	308	67.004.293.343,50	136	20.332.286.387,71	25	-	81.430.964.102,17
498	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	41	3.513.806.607,88	93	3.508.916.258,20	65	1.979.799.678,15	18	1.298.816.580,05	10	230.300.000,00	-	-	1.979.799.678,15
		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	153	118.385.352.868,83	387	117.720.864.694,97	251	8.097.231.369,98	99	62.417.530.002,21	37	47.206.103.322,78	-	-	8.424.175.774,06
		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	910.259.536,60	20	1.293.314.102,18	1	-	-	-	1.043.717.236,38
		2017	28	9.263.237.228,53	82	9.141.731.228,53	46	1.036.130.321,73	30	4.312.382.576,70	6	3.793.218.330,10	-	-	987.530.321,73
		2018	19	3.652.858.244,59	60	1.739.742.853,60	27	664.152.052,00	23	1.075.590.801,60	10	-	-	-	664.152.052,00
		2019	22	2.710.062.817,70	66	2.302.091.671,70	36	113.849.053,82	21	2.188.242.617,88	9	-	-	-	521.820.199,82
		Jumlah 2015-2019	115	23.728.524.593,41	326	15.833.648.929,17	181	2.751.608.964,15	107	9.288.821.634,92	38	3.793.218.330,10	-	-	3.244.437.809,93
		Jumlah	360	171.387.105.285,31	879	162.827.741.447,21	571	17.712.164.063,98	227	90.951.175.958,35	81	54.164.401.424,88	-	-	18.531.937.313,84
499	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	43	18.503.559.185,71	98	18.503.559.185,71	73	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	11	1.162.801.823,54	24	311.596.406,54	16	-	8	311.596.406,54	-	-	-	-	851.205.417,00
		Jumlah 2015-2019	110	22.854.850.204,54	292	14.380.888.610,01	150	10.712.733.620,72	140	3.668.154.989,29	2	-	-	-	14.728.990.531,45
		Jumlah	496	194.121.029.896,15	1.126	96.476.460.431,28	747	46.604.717.388,94	356	49.821.128.726,68	10	-	13	50.614.315,66	49.756.100.503,87
500	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	45	282.707.405,00	1	-	-	-	2	-	282.707.405,00
		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	33	1.274.268.549,36	-	-	-	-	-	-	2.728.583.549,36
		Jumlah 2005-2009	72	5.514.869.055,25	151	2.596.991.586,89	147	2.596.991.586,89	2	-	-	-	2	-	4.051.306.586,89
		2010	47	5.944.601.803,75	136	1.544.200.933,56	126	1.426.140.990,62	9	52.835.500,00	-	-	1	65.224.442,94	1.820.731.197,80
		2011	36	8.558.857.511,10	53	2.066.978.353,10	43	934.019.329,40	9	1.050.819.273,70	-	-	1	82.139.750,00	934.019.329,40
		2012	21	18.296.423.387,00	30	1.305.392.233,00	21	822.322.399,00	9	483.069.834,00	-	-	-	-	1.846.773.999,00
		2013	15	4.151.815.707,16	38	1.659.262.622,99	13	1.401.630.135,08	16	257.632.487,91	9	-	-	-	3.894.183.219,25
		2014	15	4.448.297.203,35	28	688.728.155,73	3	688.728.155,73	25	-	-	-	-	-	2.292.454.214,35
		Jumlah 2010-2014	134	41.399.995.612,36	285	7.264.562.298,38	206	5.272.841.009,83	68	1.844.357.095,61	9	-	2	147.364.192,94	10.788.161.959,80
		2015	16	8.525.751.547,00	33	3.277.792.357,00	20	1.265.990.357,00	9	2.011.802.000,00	4	-	-	-	3.268.465.582,00
		2016	25	5.465.349.276,99	50	3.395.787.361,87	34	2.916.758.605,87	7	375.807.022,00	9	103.221.734,00	-	-	2.632.427.422,99
		2017	21	8.590.920.016,02	71	2.729.325.729,06	30	2.305.815.453,76	37	423.510.275,30	4	-	-	-	1.993.597.383,59
		2018	26	5.855.524.664,09	71	949.541.923,01	18	281.591.923,01	23	-	30	667.950.000,00	-	-	395.029.194,02
		2019	11	4.587.740.867,70	37	4.531.972.767,70	3	345.788.791,70	2	3.102.889.369,00	32	1.083.294.607,00	-	-	401.556.891,70
		Jumlah 2015-2019	99	33.025.286.371,80	262	14.884.420.138,64	105	7.115.945.131,34	78	5.914.008.666,30	79	1.854.466.341,00	-	-	8.691.076.474,30
		Jumlah	305	79.940.151.039,41	698	24.745.974.023,91	458	14.985.777.728,06	148	7.758.365.761,91	88	1.854.466.341,00	4	147.364.192,94	23.530.545.020,99
501	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	5.679.560.253,73	35	3.693.147.508,79	1	-	-	-	4.504.098.305,28
		2016	34	1.949.860.451,96	80	1.832.477.405,96	31	752.308.359,00	28	898.473.156,32	21	181.695.890,64	-	-	1.190.154.333,13
		2017	35	7.595.184.542,28	104	6.493.072.864,48	24	1.025.252.048,28	72	5.162.676.186,77	8	305.144.629,43	-	-	1.137.528.198,28
		2018	15	3.867.651.953,05	35	3.678.838.758,30	1	406.007.890,05	8	3.272.830.868,25	26	-	-	-	556.153.584,80
		2019	19	3.944.623.053,67	60	3.160.443.094,67	1	168.805.000,00	1	622.579.590,00	58	2.369.058.504,67	-	-	952.984.959,00
		Jumlah 2015-2019	126	26.730.027.763,48	324	24.537.539.885,93	66	8.031.933.551,06	144	13.649.707.310,13	114	2.855.899.024,74	-	-	8.340.919.380,49
		Jumlah	324	54.675.286.643,42	775	46.974.320.223,97	377	24.567.805.459,87	273	19.550.615.739,36	123	2.855.899.024,74	2	-	26.369.470.623,59
502	Kab. Banggai 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	26	1.135.110.640,55	16	97.564.953,85	-	-	-	-	1.135.110.640,55
		2016	28	11.663.989.821,22	56	11.663.989.821,22	34	9.733.326.841,26	22	1.930.662.979,96	-	-	-	-	9.733.326.841,26
		2017	25	2.527.074.296,39	113	2.527.074.296,39	51	1.498.788.938,83	62	1.028.285.357,56	-	-	-	-	1.498.788.938,83
		2018	13	2.054.591.142,24	25	551.717.504,65	13	514.958.924,00	12	36.758.580,65	-	-	-	-	2.017.832.561,59
		2019	12	2.230.944.429,09	40	378.325.702,00	21	15.471.770,00	19	362.853.932,00	-	-	-	-	1.609.216.597,09
		Jumlah 2015-2019	99	20.008.743.712,34	276	16.353.782.918,66	145	12.897.657.114,64	131	3.456.125.804,02	-	-	-	-	15.994.275.579,32
		Jumlah	99	20.008.743.712,34	276	16.353.782.918,66	145	12.897.657.114,64	131	3.456.125.804,02	-	-	-	-	15.994.275.579,32
503	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	1.829.231.581,54	8	1.637.178.078,70	-	-	-	-	1.726.142.610,09

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2007	21	1.619.205.109,55	39	1.619.205.109,55	29	100.210.123,00	7	1.518.994.986,55	-	-	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	46.704.809.613,08	28	11.918.020.715,25	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	1.293.457.517,00	24	3.567.704.218,80	-	-	-		1.870.530.173,00
		2014	39	9.807.267.386,56	73	1.840.334.184,55	60	475.591.717,37	10	1.364.742.467,18	3	-	-		2.416.703.842,38
		Jumlah 2010-2014	141	81.221.078.294,25	283	66.599.594.382,10	214	48.214.131.607,65	51	18.385.462.774,45	9	-	9	-	15.265.002.229,61
		2015	26	36.590.620.147,32	60	6.162.579.416,50	35	2.022.879.547,57	24	4.139.699.868,93	1	-	-		2.040.617.019,71
		2016	19	3.991.896.646,21	43	3.096.604.613,21	21	1.799.815.174,97	22	1.296.789.438,24	-	-	-		1.758.919.144,74
		2017	11	1.181.223.565,77	32	458.443.984,69	21	281.869.004,52	8	143.542.253,17	3	33.032.727,00	-	-	279.869.004,52
		2018	13	2.653.883.928,42	60	-	7	-	52	-	1	-	-	-	1.694.827.417,92
		2019	17	5.146.983.050,20	64	659.406.466,00	10	9.164.017,00	51	650.242.449,00	3	-	-	-	4.052.367.878,01
		Jumlah 2015-2019	86	49.564.607.337,92	259	10.377.034.480,40	94	4.113.727.744,06	157	6.230.274.009,34	8	33.032.727,00	-	-	9.826.600.464,90
		Jumlah	327	190.102.807.359,43	782	135.599.459.190,83	489	99.032.668.964,79	236	36.533.757.499,04	18	33.032.727,00	39	-	54.861.511.942,64
504	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	754.138.087,00	8	1.872.576.716,16	-	-	-	-	785.799.287,00
		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	68	3.213.152.670,83	6	1.226.924.532,98	62	1.986.228.137,85	-	-	-	-	3.854.021.435,40
		Jumlah 2010-2014	130	26.219.138.833,96	265	13.667.125.899,68	126	7.979.071.719,56	130	5.688.054.180,12	9	-	-	-	12.701.725.598,84
		2015	33	5.721.145.138,81	84	6.786.398.462,47	22	4.757.572.028,80	60	2.028.826.433,67	2	-	-	-	3.426.222.028,80
		2016	25	5.666.050.977,47	62	7.938.932.000,86	9	3.160.741.116,10	52	2.460.648.484,76	1	2.317.542.400,00	-	-	3.338.023.349,71
		2017	27	6.715.065.795,97	62	5.745.186.726,90	17	2.194.649.843,37	24	2.343.575.316,67	21	1.206.961.566,86	-	-	3.094.993.306,44
		2018	19	5.183.463.737,14	66	4.922.791.251,49	11	545.385.276,00	55	4.377.405.975,49	-	-	-	-	805.757.761,65
		2019	16	4.997.081.899,13	65	4.862.081.899,13	4	61.300.181,00	39	4.701.467.615,57	22	99.314.102,56	-	-	196.300.181,00
		Jumlah 2015-2019	120	28.282.807.548,52	339	30.255.390.340,85	63	10.719.648.445,27	230	15.911.923.826,16	46	3.623.818.069,42	-	-	10.861.296.627,60
		Jumlah	349	144.177.878.834,56	823	133.598.448.692,61	299	41.787.733.670,56	442	88.086.971.952,63	81	3.723.743.069,42	1	-	45.979.193.838,17
505	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	18.153.695.939,53	49	1.356.464.984,19	22	16.797.230.955,34	9	-	-	-	1.356.464.984,19
		2009	28	5.905.534.607,17	78	5.760.158.166,14	56	2.909.871.359,01	22	2.850.286.807,13	-	-	-	-	2.909.871.359,01
		Jumlah 2005-2009	115	31.979.399.522,60	250	31.834.023.081,57	162	6.200.889.280,90	79	25.633.133.800,67	9	-	-	-	6.200.889.280,90
		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	270.189.725,90	14	933.170.194,83	1	316.636.981,00	-	-	403.284.104,90
		2012	18	3.032.086.702,81	29	3.023.118.823,81	9	1.467.043.868,59	19	1.556.074.955,22	1	-	-	-	1.467.043.868,59
		2013	34	10.570.909.457,29	53	3.863.051.650,47	8	971.547.882,13	42	2.691.503.768,34	3	200.000.000,00	-	-	1.667.223.689,13
		2014	55	7.269.275.582,79	100	6.785.537.330,43	78	3.802.044.521,15	22	2.983.492.809,28	-	-	-	-	3.821.588.464,91
		Jumlah 2010-2014	182	30.918.379.129,34	333	17.569.680.267,72	174	6.707.970.645,48	134	10.292.729.860,24	25	568.979.762,00	-	-	13.412.887.111,24
		2015	35	3.842.509.482,44	95	2.613.404.873,44	52	1.507.412.154,74	43	1.105.992.718,70	-	-	-	-	1.507.412.154,74
		2016	35	58.885.953.714,38	89	57.247.529.791,98	44	14.096.252.902,68	44	43.151.276.889,30	1	-	-	-	9.460.441.651,17
		2017	21	5.545.550.252,52	43	4.295.775.276,27	30	1.534.784.848,46	13	2.760.990.427,81	-	-	-	-	1.481.130.269,64
		2018	27	11.597.060.019,55	74	10.767.017.929,55	17	2.761.502.833,26	29	8.005.515.096,29	28	-	-	-	2.622.797.409,00
		2019	15	3.800.336.073,96	51	2.685.551.775,99	15	9.296.496,00	28	1.764.624.415,07	8	911.630.864,92	-	-	9.296.496,00
		Jumlah 2015-2019	133	83.671.409.542,85	352	77.609.279.647,23	158	19.909.249.235,14	157	56.788.399.547,17	37	911.630.864,92	-	-	15.081.077.980,55
		Jumlah	430	146.569.188.194,79	935	127.012.982.996,52	494	32.818.109.161,52	370	92.714.263.208,08	71	1.480.610.626,92	-	-	34.694.854.372,69
506	Kab. Morowali Utara	2005													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	1.624.898.985,19	65	3.041.926.971,51	-	-	-	-	1.624.898.985,19
		2017	25	6.413.603.007,21	81	6.390.844.852,28	61	3.788.725.855,01	19	2.602.118.997,27	1	-	-	-	3.788.975.855,01
		2018	34	11.925.047.869,96	105	11.609.730.290,96	22	1.084.878.729,94	61	10.291.601.561,02	22	233.250.000,00	-	-	1.400.196.308,94
		2019	19	3.926.661.875,43	49	3.926.661.874,80	15	271.176.119,63	32	3.655.485.755,17	2	-	-	-	271.176.119,63
		Jumlah 2015-2019	147	46.711.640.166,48	427	42.872.818.096,28	212	21.761.638.421,92	190	20.877.929.674,36	25	233.250.000,00	-	-	22.077.206.000,92
		Jumlah	147	46.711.640.166,48	427	42.872.818.096,28	212	21.761.638.421,92	190	20.877.929.674,36	25	233.250.000,00	-	-	22.077.206.000,92
507	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	126	1.998.243.008,22	102	1.221.809.174,47	20	701.636.723,75	4	74.797.110,00	-	-	1.221.809.174,47
		2011	21	10.725.010.487,76	24	6.621.969.816,76	8	1.263.426.310,19	16	5.358.543.506,57	-	-	-	-	1.164.547.451,19
		2012	8	3.478.250.247,33	11	3.361.810.247,33	3	1.984.156.813,80	8	1.377.653.433,53	-	-	-	-	1.984.191.865,80
		2013	34	2.537.653.885,86	46	1.400.038.918,29	27	661.608.767,38	18	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	16	1.640.750.999,56	18	1.144.941.142,50	1	-	-	-	3.648.531.959,95
		Jumlah 2010-2014	127	29.153.042.494,59	242	16.167.754.132,66	156	6.771.752.065,40	80	9.280.295.866,35	6	115.706.200,91	-	-	9.283.545.185,56
		2015	32	6.269.668.023,90	73	5.512.352.351,90	32	3.282.611.672,88	36	2.229.740.679,02	5	-	-	-	3.277.611.672,88
		2016	26	1.075.638.493,66	50	738.864.168,54	7	246.167.856,87	29	492.696.311,67	14	-	-	-	582.942.181,99
		2017	28	7.991.035.723,72	57	6.802.480.244,38	12	2.229.317.096,92	41	4.573.163.147,46	4	-	-	-	3.081.150.336,26
		2018	17	2.044.737.047,23	67	1.501.927.478,23	47	1.273.553.872,93	16	228.373.605,30	4	-	-	-	1.823.045.981,93
		2019	18	2.626.935.829,21	49	274.934.077,88	14	51.527.050,00	29	84.464.027,88	6	138.943.000,00	-	-	2.420.362.801,33
		Jumlah 2015-2019	121	20.008.015.117,72	296	14.830.558.320,93	112	7.083.177.549,60	151	7.608.437.771,33	33	138.943.000,00	-	-	11.185.112.974,39
		Jumlah	340	63.953.926.677,41	744	44.547.030.120,69	417	24.703.643.337,84	273	19.588.737.581,94	54	254.649.200,91	-	-	31.122.279.322,27
508	Kab. Poso	2005	7	350.661.100,50	13	350.661.100,50	13	350.661.100,50	-	-	-	-	-	-	350.661.100,50
		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	7.941.501.815,78	45	690.168.865,64	23	458.682.986,76	22	231.485.878,88	-	-	-	-	1.198.503.794,92
		2018	23	4.489.454.948,01	71	1.324.998.276,00	21	1.324.998.276,00	50	-	-	-	-	-	1.616.891.018,18
		2019	16	2.137.506.059,74	57	220.763.530,00	19	-	38	220.763.530,00	-	-	-	-	1.829.870.975,74
		Jumlah 2015-2019	102	28.360.099.423,35	315	5.631.966.936,77	100	2.224.001.794,43	215	3.407.965.142,34	-	-	-	-	6.695.198.264,44
		Jumlah	298	61.261.269.448,20	729	24.427.770.556,60	450	13.518.448.943,93	273	10.909.321.612,67	6	-	-	-	18.058.905.899,14
509	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	402.539.423,00	11	451.097.822,81	-	-	-	-	2.478.186.277,78
		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	3.109.815.156,68	28	1.871.395.375,39	-	-	2	-	6.524.959.122,65
		2015	20	6.102.558.838,84	38	3.605.869.826,97	20	2.600.986.354,12	11	689.414.041,19	7	315.469.431,66	-	-	3.498.853.262,73
		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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017	28	8.813.373.706,08	52	8.672.208.787,71	40	5.779.849.799,03	12	2.892.358.988,68	-	-	-	-	6.216.704.174,03
		2018	17	3.909.311.642,15	48	2.321.836.999,35	36	568.672.807,00	11	1.753.164.192,35	1	-	-	-	1.905.163.619,48
		2019	20	7.891.124.089,27	81	2.743.959.532,08	29	532.670.882,50	37	2.206.838.649,58	15	4.450.000,00	-	-	1.628.692.634,30
		Jumlah 2015-2019	122	41.772.666.730,66	294	32.361.541.941,13	174	9.787.785.817,65	93	9.932.730.925,21	25	319.919.431,66	2	12.321.105.766,61	13.577.066.724,84
		Jumlah	254	53.896.653.389,28	565	37.342.752.473,20	415	12.897.600.974,33	121	11.804.126.300,60	25	319.919.431,66	4	12.321.105.766,61	20.102.025.847,49
510	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	81	2.853.738.219,86	5	327.742.791,00	-	-	1	-	2.897.691.803,00
		Jumlah 2005-2009	104	5.271.204.256,32	217	4.619.592.072,47	206	4.284.544.431,47	8	335.047.641,00	-	-	3	-	4.328.498.014,61
		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	1.625.381.542,52	3	688.823.138,10	-	-	-	-	1.633.399.466,12
		2012	18	12.277.856.697,60	34	907.097.499,00	28	709.187.780,00	6	197.909.732,00	-	-	-	-	1.318.968.815,00
		2013	8	2.832.205.971,17	11	1.120.767.051,17	8	611.917.572,52	3	508.849.478,65	-	-	-	-	2.323.356.492,52
		2014	17	4.546.504.093,69	33	3.082.129.175,69	23	1.814.755.596,99	10	1.267.373.578,38	-	-	-	-	2.334.070.514,99
		Jumlah 2010-2014	100	27.246.414.673,75	195	12.499.425.013,55	169	6.424.263.760,45	26	6.075.161.265,78	-	-	-	-	8.551.630.276,18
		2015	24	3.218.972.369,24	54	2.274.909.061,41	37	196.189.000,00	17	2.078.720.061,41	-	-	-	-	196.189.000,00
		2016	23	2.179.990.457,14	81	1.849.960.820,11	53	1.309.691.675,64	28	540.269.144,47	-	-	-	-	1.639.721.312,67
		2017	19	3.691.983.441,17	56	-	41	-	15	-	-	-	-	-	3.691.983.441,17
		2018	16	3.701.617.539,61	48	2.438.913.210,76	25	695.099.444,90	23	1.743.813.765,86	-	-	-	-	1.931.546.300,75
		2019	9	1.012.051.311,09	26	783.365.965,74	6	-	20	783.365.965,74	-	-	-	-	198.591.200,00
		Jumlah 2015-2019	91	13.804.615.118,25	265	7.347.149.058,02	162	2.200.980.120,54	103	5.146.168.937,48	-	-	-	-	7.658.031.254,59
		Jumlah	295	46.322.234.048,32	677	24.466.166.144,04	537	12.909.788.312,46	137	11.556.377.844,26	-	-	3	-	20.538.159.545,38
511	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	82	974.103.609,00	51	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	153	2.478.709.639,35	88	8.823.810.289,07	37	-	-	-	2.534.363.740,35
		2010	24	896.036.565,00	63	663.753.065,00	42	530.000.534,00	7	121.002.531,00	14	12.750.000,00	-	-	530.000.534,00
		2011	25	2.914.194.931,00	31	2.684.954.931,00	14	1.863.705.696,00	13	745.016.235,00	4	76.233.000,00	-	-	1.549.701.496,00
		2012	16	4.206.652.086,13	29	1.176.208.236,13	20	363.394.820,68	9	812.813.415,45	-	-	-	-	2.973.226.560,68
		2013	19	11.133.947.418,29	33	3.355.576.718,29	20	1.733.164.695,42	11	1.622.412.022,87	2	-	-	-	1.796.567.154,17
		2014	18	2.056.951.065,80	40	1.465.199.671,47	10	563.130.362,88	23	902.069.308,59	7	-	-	-	894.768.257,21
		Jumlah 2010-2014	102	21.207.782.066,22	196	9.345.692.621,89	106	5.053.396.108,98	63	4.203.313.512,91	27	88.983.000,00	-	-	7.744.264.002,06
		2015	27	921.272.075.874,01	100	1.106.668.782,00	39	225.967.800,00	58	689.106.982,00	3	191.594.000,00	-	-	206.467.800,00
		2016	24	3.083.079.480,05	63	3.009.304.780,05	18	868.050.918,77	42	2.141.253.861,28	3	-	-	-	824.472.137,85
		2017	22	1.357.996.984,73	36	1.307.649.988,00	2	84.683.200,00	21	1.222.966.788,00	13	-	-	-	84.683.200,00
		2018	20	3.826.968.952,00	59	3.296.533.202,00	19	1.109.050.800,51	32	2.035.682.401,49	8	151.800.000,00	-	-	1.161.470.800,51
		2019	17	3.459.353.873,31	61	3.091.640.360,65	6	1.222.500,00	35	985.676.000,00	20	2.104.741.860,65	-	-	47.550.500,00
		Jumlah 2015-2019	110	932.999.475.164,10	319	11.811.797.112,70	84	2.288.975.219,28	188	7.074.686.032,77	47	2.448.135.860,65	-	-	2.324.644.438,36
		Jumlah	333	967.191.243.236,39	793	32.460.009.663,01	343	9.821.080.967,61	339	20.101.809.834,75	111	2.537.118.860,65	-	-	12.603.272.180,77
512	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	1.044.472.131,34	18	600.552.084,96	1	-	-	-	1.067.584.181,65
		Jumlah 2005-2009	150	12.641.888.673,39	319	10.677.199.085,22	275	8.614.794.614,07	34	2.062.404.471,15	5	-	5	-	5.189.260.189,38
		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	507.335.168,80	35	475.130.368,80	3	32.204.800,00	-	-	-	-	1.609.362.631,80
		2013	25	3.304.732.356,01	45	37.696.585,86	31	37.696.585,86	3	-	11	-	-	-	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	12.619.842.275,95	204	8.014.411.363,21	43	4.605.430.912,74	18	-	-	-	11.595.492.657,91
		2015	34	1.787.588.453,72	73	1.147.079.200,64	39	925.706.150,83	33	221.373.049,81	1	-	-	-	1.729.219.773,60
		2016	38	5.562.298.575,10	109	4.065.026.161,60	51	1.799.125.542,92	31	1.225.900.618,68	27	1.040.000.000,00	-	-	2.395.637.745,43
		2017	33	5.286.857.146,23	94	5.106.728.835,34	61	4.007.763.685,14	32	1.098.965.150,20	1	-	-	-	4.187.891.996,45
		2018	14	3.809.477.601,58	45	1.795.776.343,79	29	25.813.754,52	14	1.769.962.589,27	2	-	-	-	2.039.515.012,31
		2019	18	13.581.024.317,44	65	6.021.803.995,94	11	-	45	6.021.803.995.					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
513	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	73	2.914.001.503,79	23	2.121.524.742,37	4	53.859.057,64	-	-	2.914.001.503,79
		2008	72	38.235.443.121,20	181	33.227.257.847,70	136	7.660.941.060,33	39	25.566.316.787,37	6	-	-	-	7.660.941.060,33
		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	23.739.697.079,77	84	30.163.916.479,32	22	1.098.046.772,26	-	-	23.739.697.079,77
		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	143.601.852.187,17	150	72.330.953.404,69	101	10.492.060.439,04	42	60.346.415.802,99	-	-	7	1.492.477.162,66	10.492.060.439,04
		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	190.771.282.062,65	567	105.365.936.749,44	392	34.641.108.403,65	161	69.232.351.183,13	7	-	7	1.492.477.162,66	33.982.675.838,65
		2015	66	3.851.590.254,18	191	7.855.260.154,18	165	5.942.926.196,18	24	1.912.333.958,00	2	-	-	-	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	-	-	-	3.061.424.944,28
		2017	31	97.477.265.258,47	91	103.063.265.258,47	28	11.636.010.719,97	52	89.425.314.456,37	11	1.611.547.282,13	-	390.392.800,00	11.636.010.719,97
		2018	21	5.863.330.067,16	75	5.240.020.945,58	20	1.423.263.975,73	17	3.816.756.969,85	38	-	-	-	3.233.628.269,31
		2019	18	2.916.186.161,86	48	1.713.058.863,90	13	547.797.124,86	27	1.165.261.739,04	8	-	-	-	547.797.124,86
		Jumlah 2015-2019	165	128.223.612.643,85	511	135.301.796.137,56	285	26.012.835.932,17	133	107.287.020.123,26	93	1.611.547.282,13	-	390.392.800,00	24.406.212.254,60
		Jumlah	624	392.898.660.001,35	1.536	295.669.393.218,35	1.029	84.393.641.415,59	378	206.683.287.785,71	122	2.709.594.054,39	7	1.882.869.962,66	82.128.585.173,02
514	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	576.708.600,76	5	1.016.211.251,34	-	-	10	70.000.000,00	576.708.600,76
		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	3.151.639.847,67	15	1.824.063.218,52	-	-	22	2.158.025.204,72	3.151.639.847,67
		2010	22	533.460.844,29	55	533.460.844,29	47	261.909.844,67	7	271.550.999,62	-	-	1	-	261.909.844,67
		2011	37	1.175.818.703,87	82	902.913.703,87	81	728.990.103,87	1	173.923.600,00	-	-	-	-	728.990.103,87
		2012	25	1.551.979.377,30	74	1.497.363.377,30	67	1.061.979.823,00	7	435.383.554,30	-	-	-	-	1.041.661.073,00
		2013	16	1.336.856.719,41	43	1.336.856.719,41	39	382.577.540,84	4	954.279.178,57	-	-	-	-	382.577.540,84
		2014	14	831.385.227,28	34	687.579.657,00	30	421.993.031,00	4	265.586.626,00	-	-	-	-	421.993.031,00
		Jumlah 2010-2014	114	5.429.500.872,15	288	4.958.174.301,87	264	2.857.450.343,38	23	2.100.723.958,49	-	-	1	-	2.837.131.593,38
		2015	15	4.215.384.666,46	53	927.863.664,09	51	886.004.564,09	2	41.859.100,00	-	-	-	-	886.004.564,09
		2016	26	2.311.600,00	36	2.311.600,00	21	2.311.600,00	15	-	-	-	-	-	397.930.618,92
		2017	7	1.281.582.104,94	20	1.281.582.104,94	17	1.281.582.104,94	3	-	-	-	-	-	1.281.582.104,94
		2018	13	1.098.648.517,65	30	248.079.571,26	27	187.319.412,85	3	60.760.158,41	-	-	-	-	1.037.888.359,24
		2019	15	1.761.470.366,71	46	1.226.200.344,53	4	453.821.013,21	42	183.996.000,00	-	588.383.331,32	-	-	535.270.022,18
		Jumlah 2015-2019	76	8.359.397.255,76	185	3.686.037.284,82	120	2.811.038.695,09	65	286.615.258,41	-	588.383.331,32	-	-	4.138.675.669,37
		Jumlah	263	25.228.160.852,04	618	15.777.939.857,60	492	8.820.128.886,14	103	4.211.402.435,42	-	588.383.331,32	23	2.158.025.204,72	10.127.447.110,42
515	Kab. Barru	2005	18	1.565.345.768,90	29	766.006.806,00	25	766.006.806,00	2	-	-	-	2	-	766.006.806,00
		2006	20	1.025.663.870,01	29	987.713.879,76	28	978.453.879,76	1	9.260.000,00	-	-	-	-	978.453.879,76
		2007	20	449.912.177,00	30	135.365.066,00	29	132.702.566,00	-	-	-	-	1	2.662.500,00	132.702.566,00
		2008	13	1.049.084.876,40	25	960.534.876,40	22	939.534.876,40	-	-	-	-	3	21.000.000,00	939.534.876,40
		2009	17	3.734.057.072,00	34	3.577.019.592,00	26	2.253.534.779,00	8	1.323.484.813,00	-	-	-	-	2.253.534.779,00
		Jumlah 2005-2009	88	7.824.063.764,31	147	6.426.640.220,16	130	5.070.232.907,16	11	1.332.744.813,00	-	-	6	23.662.500,00	5.070.232.907,16
		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	1.254.335.868,04	6	314.310.742,82	-	-	-	-	1.254.335.868,04
		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	5.695.474.011,90	20	1.396.258.910,40	-	-	1	10.000.000,00	5.695.474.011,90
		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	3.813.240.082,14	65	3.528.614.003,35	19	284.626.078,79	-	-	-	-	3.610.482.343,95
		2017	20	3.380.322.023,27	101	3.336.849.230,27	51	3.313.793.269,97	50	23.055.960,30	-	-	-	-	3.313.793.269,97
		2018	17	1.372.400.180,47	73	1.372.400.180,47	18	1.366.750.336,86	54	5.649.843,61	1	-	-	-	1.366.750.336,86
		2019	10	2.610.657.589,13	37	1.519.571.443,43	8	23.024.918,00	29	1.496.546.525,43	-	-	-	-	1.114.111.063,70
		Jumlah 2015-2019	90	13.618.033.862,80	329	1									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	30	952.088.450,65	100	313.914.450,65	73	313.914.450,65	23	-	2	-	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	51	1.783.509.781,65	7	282.179.184,35	-	-	3	-	1.783.509.781,65
		2013	33	530.328.176,29	87	530.328.176,29	50	509.254.352,29	37	21.073.824,00	-	-	-	-	509.254.352,29
		2014	36	1.735.280.595,00	91	1.732.098.450,00	74	1.202.153.815,00	17	529.944.635,00	-	-	-	-	1.202.153.815,00
		Jumlah 2010-2014	139	68.231.813.599,01	372	5.153.451.001,24	277	4.285.819.712,59	88	867.631.288,65	2	-	5	-	4.285.819.712,59
		2015	21	489.670.425,99	52	489.670.425,99	35	489.670.425,99	17	-	-	-	-	-	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	43	31.174.700,00	6	-	-	-	-	-	31.174.700,00
		2018	11	1.274.865.014,30	52	298.123.814,30	33	298.123.814,30	19	-	-	-	-	-	298.123.814,30
		2019	12	2.128.212.907,09	42	-	19	-	23	-	-	-	-	-	-
		Jumlah 2015-2019	73	229.330.678.904,59	225	216.860.888.372,40	149	216.299.921.472,40	76	560.966.900,00	-	-	-	-	216.299.921.472,40
		Jumlah	306	309.960.404.123,58	777	226.969.115.393,62	598	225.164.768.002,97	168	1.775.875.215,65	2	-	9	28.472.175,00	225.164.768.002,97
517	Kab. Bulukumba	2005	6	2.186.931.856,25	12	2.018.906.856,25	7	1.053.647.825,50	4	389.292.915,75	-	-	1	575.966.115,00	1.053.647.825,50
		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	1.000.675.708,00	4	105.838.088,00	-	-	5	697.562.208,00	1.000.675.708,00
		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	7.854.020.772,95	25	6.193.042.687,37	2	3.482.500,00	16	1.488.308.980,50	7.854.020.772,95
		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	329.675.997,30	1	17.339.900,00	-	-	-	-	329.675.997,30
		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	2.157.757.092,33	4	1.008.985.232,00	-	-	2	40.392.000,00	2.157.757.092,33
		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	59	6.431.743.788,93	5	181.873.993,00	-	-	-	5.418.262.034,28	6.431.743.788,93
		2017	22	2.959.831.127,23	59	3.417.135.035,23	54	3.405.731.399,23	5	11.403.636,00	-	-	-	-	3.405.731.399,23
		2018	17	5.573.817.639,10	38	4.955.678.884,09	36	4.955.678.884,09	2	-	-	-	-	-	4.955.678.884,09
		2019	5	585.187.485,30	11	410.296.176,08	5	98.339.866,64	6	311.956.309,44	-	-	-	-	98.339.866,64
		Jumlah 2015-2019	89	30.971.924.221,85	232	22.346.084.217,58	212	16.422.588.244,86	20	505.233.938,44	-	-	-	5.418.262.034,28	16.422.588.244,86
		Jumlah	301	58.646.349.876,06	705	41.092.073.482,73	636	26.434.366.110,14	49	7.707.261.857,81	2	3.482.500,00	18	6.946.963.014,78	26.434.366.110,14
518	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	-	-	-	-	2	-	1.083.650.000,00
		2007	20	404.769.373,36	34	334.363.584,00	33	334.363.584,00	-	-	-	-	1	-	334.363.584,00
		2008	19	1.231.460.363,00	38	975.893.363,00	36	511.490.894,00	2	464.402.469,00	-	-	-	-	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	121	2.439.749.392,00	3	775.043.071,00	-	-	7	47.046.000,00	2.439.749.392,00
		2010	19	943.230.894,14	38	636.527.017,81	35	595.997.543,81	3	40.529.474,00	-	-	-	-	595.997.543,81
		2011	27	106.901.099,00	64	106.901.099,00	62	93.037.899,00	1	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	65	1.699.587.460,00	9	728.873.908,01	-	-	-	-	1.699.587.460,00
		2014	26	1.171.258.325,01	75	914.488.075,01	60	177.271.537,00	14	737.216.538,01	-	-	1	-	177.271.537,00
		Jumlah 2010-2014	111	11.402.444.635,56	297	6.417.059.451,23	263	4.736.236.881,99	32	1.680.822.569,24	-	-	2	-	4.736.236.881,99
		2015	31	1.868.796.929,28	92	1.813.471.929,28	72	720.193.873,56	16	1.093.278.055,72	2	-	2	-	720.193.873,56
		2016	19	1.945.355.500,00	58	1.945.355.500,00	51	312.111.396,00	5	1.633.244.104,00	1	-	1	-	312.111.396,00
		2017	22	11.010.214.387,80	83	7.250.548.387,80	58	4.158.677.559,17	25	3.091.870.828,63	-	-	-	-	4.158.677.559,17
		2018	14	665.636.283,47	52	149.055.465,37	38	44.883.000,00	14	104.172.465,37	-	-	-	-	561.464.649,01
		2019	8	1.034.161.360,41	27	972.781.174,99	8	588.791.332,82	19	383.989.842,17	-	-	-	-	650.171.518,24
		Jumlah 2015-2019	94	16.524.164.460,96	312	12.131.212.457,44	227	5.824.657.161,55	79	6.306.555.295,89	3	-	3	-	6.402.618.995,98
		Jumlah	277	31.514.420.348,88	740	21.810.110.371,67	611	13.000.643.435,54	114	8.762.420.936,13	3	-	12	47.046.000,00	13.578.605.269,97
519	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	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	72	1.985.103.204,00	51	568.245.179,33	29	121.950.000,00	-	-	1.861.526.724,67
		2017	14	1.971.742.660,43	51	1.971.742.660,43	31	1.971.742.660,43	19	-	1	-	-	-	1.971.742.660,43
		2018	23	116.331.000,00	59	116.331.000,00	22	116.331.000,00	34	-	3	-	-	-	162.484.800,00
		2019	10	123.586.367,00	35	24.734.700,00	-	-	35	24.734.700,00	-	-	-	-	98.851.667,00
		Jumlah 2015-2019	117	8.735.465.892,43	360	8.275.086.370,21	172	4.254.324.562,43	151	1.892.085.702,78	37	2.128.676.105,00	-	-	4.275.753.550,10
		Jumlah	330	48.835.422.421,51	815	41.108.027.594,20	535	18.303.713.352,05	223	20.306.615.988,41	52	2.482.536.973,74	5	15.161.280,00	18.325.142.639,72
520	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	19	3.850.000,00	5	522.074.318,40	11	3.000.066.273,00	-	-	3.850.000,00
		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	578.685.967,00	33	2.664.876.771,59	3	847.402.277,00	-	-	578.685.967,00
		2009	27	15.199.645.050,96	79	13.946.374.274,96	69	2.162.113.407,53	8	6.068.959.205,43	1	5.000.000.000,00	1	715.301.662,00	2.162.113.407,53
		Jumlah 2005-2009	129	33.012.718.797,20	292	23.264.964.721,20	199	2.949.037.522,53	57	10.607.526.886,67	34	8.993.098.650,00	2	715.301.662,00	2.949.037.522,53
		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	57	1.315.205.272,99	16	1.673.500.140,36	7	17.245.326,00	-	-	1.315.205.272,99
		2012	19	2.935.624.809,00	54	931.837.309,00	39	415.264.113,00	8	516.573.196,00	7	-	-	-	415.264.113,00
		2013	31	1.948.631.246,38	85	1.069.153.160,64	52	852.620.949,10	14	216.532.211,54	19	-	-	-	852.620.949,10
		2014	27	6.717.998.427,20	78	6.694.700.638,20	52	587.916.548,20	19	6.106.784.090,00	7	-	-	-	587.916.548,20
		Jumlah 2010-2014	124	21.543.660.566,95	355	18.119.153.771,49	247	4.978.310.086,29	63	12.602.640.077,90	45	538.203.607,30	-	-	4.978.310.086,29
		2015	33	9.626.511.665,94	94	9.626.511.665,94	28	3.259.882.168,28	46	6.366.629.497,66	20	-	-	-	3.259.882.168,28
		2016	35	6.622.194.631,07	98	4.499.709.231,06	24	2.532.469.641,00	51	1.709.203.524,06	23	258.036.066,00	-	-	2.532.469.641,00
		2017	22	8.231.962.999,48	65	8.231.962.999,48	17	4.237.934.477,00	48	3.994.028.522,48	-	-	-	-	4.237.934.477,00
		2018	20	9.691.196.374,00	40	9.691.196.374,00	17	7.297.328.094,00	23	2.393.868.280,00	-	-	-	-	7.297.328.094,00
		2019	20	12.766.299.845,37	61	12.741.800.209,37	25	67.270.310,00	32	10.560.550.718,23	4	2.113.979.181,14	-	-	67.270.310,00
		Jumlah 2015-2019	130	46.938.165.515,86	358	44.791.180.479,85	111	17.394.884.690,28	200	25.024.280.542,43	47	2.372.015.247,14	-	-	17.394.884.690,28
		Jumlah	383	101.494.544.880,01	1.005	86.175.298.972,54	557	25.322.232.299,10	320	48.234.447.507,00	126	11.903.317.504,44	2	715.301.662,00	25.322.232.299,10
521	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	318.116.888,00	11	14.424.458.786,19	-	-	-	-	318.116.888,00
		2008	30	7.299.350.646,90	69	7.299.350.646,90	58	1.389.709.407,00	8	5.036.368.239,90	3	711.773.000,00	-	-	1.389.709.407,00
		2009	28	4.420.184.308,57	84	4.420.184.308,57	62	1.691.111.369,13	22	2.729.072.939,44	-	-	-	-	1.691.111.369,13
		Jumlah 2005-2009	100	29.773.217.119,24	223	29.530.802.119,24	171	4.165.345.797,95	47	24.376.185.336,63	4	773.770.984,66	1	215.500.000,00	4.165.345.797,95
		2010	32	3.451.582.397,11	76	3.451.582.397,11	54	819.115.911,00	22	2.581.616.486,11	-	-	-	-	819.115.911,00
		2011	32	8.170.000.940,45	83	5.295.743.040,45	66	3.639.982.370,86	17	1.655.760.669,59	-	-	-	-	3.640.182.370,86
		2012	17	24.654.030.420,28	53	3.051.341.340,00	43	2.815.262.168,00	9	236.079.172,00	1	-	-	-	2.815.262.168,00
		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	64	3.635.808.540,61	32	2.628.901.720,19	-	-	-	-	3.635.808.540,61
		Jumlah 2010-2014	146	60.467.668.434,88	399	23.420.217.184,60	273	14.875.617.840,98	102	8.493.749.343,62	24	-	-	50.850.000,00	14.875.817.840,98
		2015	29	6.984.105.441,76	108	6.984.105.441,76	18	1.762.700.360,28	88	5.221.405.081,48	2	-	-	-	1.762.700.360,28
		2016	35	3.298.155.277,18	95	3.119.455.831,29	73	2.508.161.005,29	22	611.294.825,66	-	-	-	-	2.508.161.005,29
		2017	13	697.055.791,21	33	690.680.791,21	32	690.680.791,21	1	-	-	-	-	-	705.710.706,48
		2018	17	2.136.383.297,72	49	1.669.066.246,41	43	1.059.505.825,20	5	609.560.421,21	1	-	-	-	1.059.505.825,20
		2019	12	1.279.473.007,89	26	1.279.473.007,89	10	77.484.274,52	16	1.201.988.733,37	-	-	-	-	77.484.274,52
		Jumlah 2015-2019	106	14.395.172.815,76	311	13.742.781.318,56	176	6.098.532.256,50	132	7.644.249.061,72	3	-	-	-	6.113.562.171,77
		Jumlah	352	104.636.058.369,88	933	66.693.800.622,40	620	25.139.495.895,43	281	40.514.183.741,97	31	773.770.984,66	1	266.350.000,00	25.154.725.810,70
522	Kab. Luwu	2005	34	17.493.682.393,32	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	2.714.112.908,99	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	2.084.947.694,00	17	4.632.038.825,03	-	-	3	-	2.084.947.694,00
		2009	19	3.755.134.498,00	46	3.754.684.498,00	34	2.341.516.177,00	9	1.405.862.214,00	1	7.306.107,00	2	-	2.341.516.177,00
		Jumlah 2005-2009	136	37.190.041.356,87	259	31.873.080.587,88	187	9.144.696.870,10	50	12.844.216.601,71	3	108.560.390,87	19	9.775.606.725,20	9.144.696.870,10
		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.					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	332	105.952.475.975,36	817	49.673.847.410,87	604	20.324.383.169,50	159	19.387.661.590,50	33	186.195.925,67	21	9.775.606.725,20	20.324.383.169,50
523	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	-	-	-	-	-	-	561.385.816,87
		2017	7	1.243.061.211,00	21	1.243.061.211,00	20	1.037.045.911,00	1	206.015.300,00	-	-	-	-	1.037.045.911,00
		2018	6	193.569.160,00	10	173.174.590,00	10	173.174.590,00	-	-	-	-	-	-	173.174.590,00
		2019	9	1.049.381.614,24	26	-	18	-	8	-	-	-	-	-	965.804.814,24
		Jumlah 2015-2019	42	4.188.001.849,45	105	2.586.206.224,65	96	2.380.190.924,65	9	206.015.300,00	-	-	-	-	3.345.995.738,89
		Jumlah	232	76.684.751.825,94	588	51.442.260.984,98	567	46.936.323.910,88	16	2.137.166.988,96	1	127.236.866,14	4	2.241.533.219,00	47.902.128.725,12
524	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	37	2.254.385.500,00	7	23.295.000,00	-	-	5	-	2.254.385.500,00
		2008	25	1.291.872.032,82	49	1.291.872.032,76	38	740.863.339,76	9	551.008.693,00	-	-	2	-	740.863.339,76
		2009	16	2.415.630.344,00	32	2.415.630.344,00	26	500.189.421,00	4	81.041.700,00	-	-	2	1.834.399.223,00	500.189.421,00
		Jumlah 2005-2009	95	8.190.008.336,13	188	7.054.526.579,24	127	4.146.876.220,28	37	1.064.601.635,96	3	8.649.500,00	21	1.834.399.223,00	4.146.876.220,28
		2010	22	871.003.647,12	68	871.003.647,12	61	599.298.247,12	7	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	46	303.996.857,76	3	70.346.000,00	-	-	-	-	303.996.857,76
		Jumlah 2010-2014	116	11.965.891.814,52	304	4.435.019.979,55	262	3.523.167.303,14	38	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	15	1.881.560.014,43	37	201.712.279,36	32	201.712.279,36	5	-	-	-	-	-	201.712.279,36
		2017	6	319.135.155,99	11	47.636.185,36	11	47.636.185,36	-	-	-	-	-	-	47.636.185,36
		2018	16	1.859.778.187,66	49	1.830.830.562,66	37	966.935.913,61	9	502.765.232,95	3	361.129.416,10	-	-	966.935.913,61
		2019	13	1.896.570.576,70	47	207.064.124,75	11	-	30	207.064.124,75	6	-	-	-	-
		Jumlah 2015-2019	64	7.057.884.179,78	172	3.388.083.397,13	103	1.606.284.378,33	60	1.420.669.602,70	9	361.129.416,10	-	-	1.606.284.378,33
		Jumlah	275	27.213.784.330,43	664	14.877.629.955,92	492	9.276.327.901,75	135	3.272.423.915,07	14	369.778.916,10	23	1.959.099.223,00	9.276.327.901,75
525	Kab. Maros	2005	17	1.370.838.368,00	25	1.052.907.048,00	17	1.123.525,00	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	42	5.354.755.510,00	98	5.354.755.510,00	71	1.516.659.917,00	27	3.838.095.593,00	-	-	-	-	1.516.659.917,00
		Jumlah 2005-2009	148	10.489.362.266,01	294	10.171.430.446,01	227	2.437.494.046,85	60	7.733.936.399,16	-	-	7	-	2.437.494.046,85
		2010	81	84.236.327.436,79	219	16.139.486.351,84	151	1.407.318.192,89	55	12.357.160.202,10	4	717.782.727,00	9	1.657.225.229,85	1.407.318.192,89
		2011	35	4.380.903.095,84	99	4.380.903.095,84	79	1.098.821.694,47	19	3.282.081.401,37	-	-	1	-	1.098.821.694,47
		2012	35	20.146.371.900,80	79	2.632.574.888,38	70	1.444.100.547,48	8	1.188.474.340,90	-	-	1	-	1.444.100.547,48
		2013	33	4.073.710.080,00	63	3.887.405.490,00	62	3.887.405.490,00	1	-	-	-	-	-	3.763.455.490,00
		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	-	-	-	170.660.760,00
		Jumlah 2010-2014	199	115.867.822.042,43	509	29.990.659.068,06	374	10.770.440.684,84	91	16.845.210.426,37	33	717.782.727,00	11	1.657.225.229,85	7.884.356.684,84
		2015	21	6.389.620.054,53	58	6.389.620.054,53	34	4.465.389.036,87	5	562.611.265,93	19	1.361.619.751,73	-	-	3.257.071.036,87
		2016	9	2.801.020.733,16	18	1.277.202.000,00	14	506.700.000,00	4	770.502.000,00	-	-	-	-	6.700.000,00
		2017	18	122.155.000,00	56	122.155.000,00	42	122.155.000,00	10	-	4	-	-	-	122.155.000,00
		2018	20	1.139.105.312,63	51	1.057.285.315,63									

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2009	16	827.096.801,60	28	827.096.801,60	23	466.115.951,60	4	360.980.850,00	1	-	-	-	466.115.951,60
		Jumlah 2005-2009	91	14.738.753.332,36	158	9.085.462.143,39	133	6.525.859.264,73	17	1.926.738.130,00	5	107.450.197,00	3	525.414.551,66	5.627.442.854,73
		2010	22	3.281.650.589,30	47	3.281.650.389,30	42	2.609.790.391,61	5	671.859.997,69	-	-	-	-	2.609.790.391,61
		2011	29	31.324.808.183,14	68	31.299.808.183,14	63	31.220.094.044,49	5	79.714.138,65	-	-	-	-	31.220.094.044,49
		2012	10	637.426.670,00	34	637.426.670,00	27	552.415.354,00	7	85.011.316,00	-	-	-	-	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	206	37.590.225.160,85	33	922.547.122,34	-	-	-	-	37.590.225.160,85
		2015	16	790.088.986,00	47	790.088.986,00	29	187.538.986,00	18	602.550.000,00	-	-	-	-	187.538.986,00
		2016	11	62.264.104.898,81	24	69.703.360,36	21	69.703.360,36	3	-	-	-	-	-	332.116.688,90
		2017	14	1.340.316.689,38	42	1.340.316.689,38	29	1.340.316.689,38	12	-	-	-	1	-	1.340.316.689,38
		2018	14	755.233.372,02	45	418.791.107,05	19	221.038.965,17	26	197.752.141,88	-	-	-	-	557.481.230,14
		2019	13	716.627.294,89	32	339.579.659,20	11	209.246.605,20	21	130.333.054,00	-	-	-	-	580.346.305,46
		Jumlah 2015-2019	68	65.866.371.241,10	190	2.958.479.801,99	109	2.027.844.606,11	80	930.635.195,88	-	-	1	-	2.997.799.899,88
		Jumlah	250	119.442.531.831,95	587	50.556.714.228,57	448	46.143.929.031,69	130	3.779.920.448,22	5	107.450.197,00	4	525.414.551,66	46.215.467.915,46
527	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	14	1.080.535.023,64	23	398.727.723,64	23	398.727.723,64	-	-	-	-	-	-	398.727.723,64
		2007	25	5.806.654.690,39	49	1.379.859.474,07	46	415.785.074,07	3	964.074.400,00	-	-	-	-	415.785.074,07
		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	-	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	69	83.096.459,00	18	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	74	195.363.119,61	2	-	2	-	-	-	221.136.762,61
		Jumlah 2010-2014	111	10.044.574.542,61	285	4.466.802.009,61	245	3.287.757.206,41	35	1.179.044.803,20	5	-	-	-	3.313.530.849,41
		2015	28	4.089.645.539,07	85	4.089.645.539,07	72	1.874.380.039,07	11	2.215.265.500,00	2	-	-	-	1.874.380.039,07
		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	40	1.129.496.088,80	-	-	-	-	-	-	1.129.496.088,80
		2018	22	115.156.979,29	64	42.700.000,00	13	-	49	42.700.000,00	2	-	-	-	-
		2019	12	4.307.581.084,00	27	3.399.902.500,00	3	101.780.000,00	23	3.298.122.500,00	1	-	-	-	984.458.584,00
		Jumlah 2015-2019	82	69.514.623.981,70	243	9.433.685.455,14	150	3.877.597.455,14	88	5.556.088.000,00	5	-	-	-	4.889.293.835,95
		Jumlah	289	95.630.716.364,55	699	24.068.302.276,73	549	9.424.717.240,89	136	14.258.067.535,84	10	-	4	385.517.500,00	10.462.187.264,70
528	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	7	1.226.321.209,65	9	1.226.321.209,65	6	477.336.770,96	2	497.773.438,69	-	-	1	251.211.000,00	477.336.770,96
		2007	37	5.243.570.093,11	78	3.129.290.347,01	71	1.776.323.431,01	6	1.351.234.416,00	-	-	1	1.732.500,00	1.776.323.431,01
		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	-	2.350.896.296,75
		2009	20	5.914.861.812,91	38	1.952.311.102,91	30	1.135.330.573,91	7	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	134	7.903.657.429,63	19	3.261.418.193,69	-	5	276.498.500,00	7.903.657.429,63	
		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	38	1.184.632.773,00	3	10.465.824,00	-	-	-	-	1.184.632.773,00
		2013	32	3.817.792.787,60	88	1.375.960.093,60	86	1.308.581.393,60	2	67.378.700,00	-	-	-	-	1.308.581.393,60
		2014	23	4.198.888.865,32	73	4.186.829.740,32	69	4.141.994.740,32	4	44.835.000,00	-	-	-	-	4.141.994.740,32
		Jumlah 2010-2014	116	17.679.752.680,14	322	10.451.581.069,14	303	9.849.590.939,34	15	601.990.129,80	1	-	3	-	9.849.590.939,34
		2015	19	919.229.806,90	61	919.229.806,90	59	901.837.212,90	2	17.392.594,00	-	-	-	-	901.837.212,90
		2016	32	274.615.252.943,44	124	16.126.500,00	122	16.126.500,00	2	-	-	-	-	-	16.126.500,00
		2017	11	12.653.469.648,99	28	2.487.175.311,99	28	2.487.175.311,99	-	-	-	-	-	-	2.487.175.311,99
		2018	17	1.932.280.740,23	57	22.700.000,00	47	17.200.000,00	10	5.500.000,00	-	-	-	-	1.909.580.831,27
		2019	10	523.625.389,04	28	348.517.292,31	17	-	11	348.517.292,31	-	-	-	-	175.108.096,73
		Jumlah 2015-2019	89	290.643.858.528,60	298	3.793.748.911,20	273	3.422.339.024,89	25	371.409.886,31	-	-	-	-	5.489.827.952,89
		Jumlah	290	331.263.755.360,16	778	25.686.904.103,66	710	21.175.587.393,86	59	4.234.818.209,80	1	-	8	276.498.500,00	23.243.076.321,86
529	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	1.722.077.991,99	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	-	-</			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	38	486.584.266,32	119	464.222.561,00	113	276.001.340,00	3	10.160.161,00	-	-	3	178.061.060,60	276.001.340,00
		Jumlah 2010-2014	128	11.751.605.166,52	377	3.271.447.831,53	354	2.631.553.286,53	13	262.094.326,00	1	-	9	377.800.219,60	2.630.053.286,53
		2015	13	2.319.602.646,86	33	2.006.261.736,86	28	347.785.044,26	4	1.467.992.500,00	-	-	1	190.484.192,60	347.785.044,26
		2016	26	572.838.873,25	56	-	47	-	9	-	-	-	-	-	-
		2017	9	1.115.194.771,72	25	1.200.130.990,72	25	1.200.130.990,72	-	-	-	-	-	-	1.200.130.990,72
		2018	9	40.748.500,00	33	40.748.500,00	27	40.748.500,00	6	-	-	-	-	-	40.748.500,00
		2019	14	176.929.336,23	29	176.929.336,23	22	-	7	176.929.336,23	-	-	-	-	-
		Jumlah 2015-2019	71	4.225.314.128,06	176	3.424.070.563,81	149	1.588.664.534,98	26	1.644.921.836,23	-	-	1	190.484.192,60	1.588.664.534,98
		Jumlah	275	22.964.233.408,49	727	13.022.047.466,43	655	8.932.872.904,94	52	3.520.890.149,90	1	-	19	568.284.412,20	8.905.772.904,94
530	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	85	1.338.402.294,99	12	-	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	207	4.384.534.787,28	23	3.082.334.125,22	1	-	-	-	4.384.534.787,28
		2015	16	150.178.150,00	44	150.178.150,00	27	131.312.525,00	16	18.865.625,00	-	-	1	-	131.312.525,00
		2016	15	803.983.051,97	47	803.983.051,97	38	723.296.751,97	9	80.686.300,00	-	-	-	-	713.296.751,97
		2017	18	-	41	-	24	-	13	-	4	-	-	-	-
		2018	14	263.266.056,50	59	55.647.781,50	20	7.697.132,00	36	47.950.649,50	3	-	-	-	215.315.407,00
		2019	13	1.988.851.765,88	52	908.497.392,61	11	141.874.571,32	41	766.622.821,29	-	-	-	-	1.413.130.173,64
		Jumlah 2015-2019	76	3.206.279.024,35	243	1.918.306.376,08	120	1.004.180.980,29	115	914.125.395,79	7	-	1	-	2.473.054.857,61
		Jumlah	234	25.386.556.969,40	638	22.569.180.171,13	469	15.868.622.125,07	158	6.700.558.046,06	9	-	2	-	17.337.496.002,39
531	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	-	-	166.740.869,25
		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	25	2.655.369.317,00	44	2.358.330.317,00	29	1.197.843.830,00	14	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	87	15.634.819.008,03	183	15.337.780.008,03	134	8.510.348.720,55	39	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	51	357.221.672,00	12	12.835.186.560,00	-	-	-	-	357.221.672,00
		2012	21	4.556.810.318,00	48	3.194.180.718,00	32	2.357.246.885,00	15	836.933.833,00	1	-	-	-	2.357.246.885,00
		2013	21	789.047.778,79	57	789.047.778,79	37	467.903.485,87	12	321.144.292,93	8	-	-	-	467.903.485,87
		2014	25	2.832.617.015,10	69	2.832.617.015,10	49	1.298.882.500,44	19	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	228	4.696.463.385,31	62	15.684.651.653,50	16	1.651.082.798,81	-	-	4.696.463.385,31
		2015	20	2.158.793.416,50	56	2.158.793.416,50	33	1.555.202.707,46	23	603.590.709,04	-	-	-	-	1.555.202.707,46
		2016	23	3.449.891.812,90	74	3.186.099.646,90	54	1.738.357.930,32	19	1.447.741.716,58	1	-	-	-	2.002.150.096,32
		2017	18	838.820.447,25	55	838.820.447,25	44	583.549.673,75	11	255.270.773,50	-	-	-	-	583.549.673,75
		2018	33	4.490.823.294,34	138	4.468.281.094,34	82	1.511.917.867,81	55	2.956.363.226,53	1	-	-	-	1.534.460.067,81
		2019	18	2.025.614.668,88	69	2.025.614.678,88	25	265.751.918,55	44	1.759.862.760,33	-	-	-	-	265.751.918,55
		Jumlah 2015-2019	112	12.963.943.639,87	392	12.677.609.283,87	238	5.654.780.097,89	152	7.022.829.185,98	2	-	-	-	5.941.114.463,89
		Jumlah	318	52.664.019.085,51	881	50.047.587.129,51	600	18.861.592.203,75	253	27.390.583.581,09	28	3.795.411.344,68	-	-	19.147.926.569,75
532	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	-	-	-	-	370.571.250,00
		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	1.518.989.462,61	35	4.584.346.906,00	9	1.308.793.932,36	-	-	1.518.989.462,61
		2008	16	2.979.999.848,00	37	2.979.999.848,00	30	548.398.241,00	7	2.431.601.607,00	-	-	-	-	548.398.241,00
		2009	18	854.955.957,00	45	854.955.957,00	38	371.166.457,00	5	483.789.500,00	2	-	-	-	371.166.457,00
		Jumlah 2005-2009	102	14.202.892.918,97	233	13.248.841.340,97	167	3.070.528.375,61	55	8.869.519.033,00	11	1.308.793.932,36	-	-	3.070.528.375,61
		2010	27	2.022.529.107,50	74	592.229.107,50	59	27.303.000,00	13	563.573.685,00	2	-	-	-	27.303.000,00
		2011	22	1.271.663.568,75	78	1.271.663.568,75	48	581.219.568,75	14	640.444.000,00	2	-	14	50.000.000,00	581.219.568,75
		2012	20	1.130.945.324,38	57	1.045.269.596,80	51	884.054.103,00	6	161.215.493,80	-	-	-	-	884.054.103,00
		2013	17	9.924.463.025,88	43	5.617.509.078,88	35	374.814.181,52	8	5.242.694.897,36	-				

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	14	8.258.153.986,68	37	8.183.646.986,68	13	-	23	8.183.646.986,68	1	-	-	-	74.507.000,00
		Jumlah 2015-2019	99	35.245.116.460,66	292	19.032.146.611,29	139	8.926.860.769,27	119	10.105.285.842,02	33	-	1	-	9.311.834.325,45
		Jumlah	310	64.695.623.361,11	840	41.443.242.678,16	549	14.266.313.278,13	224	25.816.783.045,17	52	1.308.793.932,36	15	51.352.422,50	14.651.286.834,31
533	Kab. Toraja Utara	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	17	1.187.632.090,00	31	1.187.632.090,00	27	882.696.645,00	4	304.935.445,00	-	-	-	-	882.696.645,00
		2011	17	3.629.519.544,99	37	1.237.019.544,99	33	1.072.689.156,00	4	164.330.388,99	-	-	-	-	1.072.689.156,00
		2012	16	3.555.568.842,80	34	566.187.225,69	28	515.881.710,69	6	50.305.515,00	-	-	-	-	515.881.710,69
		2013	31	1.322.643.461,12	94	611.108.072,12	88	539.941.621,93	6	71.166.450,19	-	-	-	-	539.941.621,93
		2014	20	1.026.041.202,58	59	1.026.041.202,58	49	969.235.240,68	10	56.805.961,90	-	-	-	-	969.235.240,68
		Jumlah 2010-2014	101	10.721.405.141,49	255	4.627.988.135,38	225	3.980.444.374,30	30	647.543.761,08	-	-	-	-	3.980.444.374,30
		2015	15	890.049.682,00	40	890.049.682,00	29	460.479.000,00	11	429.570.682,00	-	-	-	-	460.479.000,00
		2016	9	24.084.064.461,82	16	24.084.064.461,82	12	573.302.844,82	4	23.510.761.617,00	-	-	-	-	573.302.844,82
		2017	20	806.436.052,44	71	717.845.598,44	54	669.470.564,94	16	48.375.033,50	1	-	-	-	669.470.564,94
		2018	22	15.867.239.706,64	75	14.967.338.844,89	42	1.218.934.085,14	33	13.748.404.759,75	-	-	-	-	1.260.009.585,14
		2019	11	2.809.682.624,08	34	2.758.346.624,08	7	200.000,00	27	2.758.146.624,08	-	-	-	-	200.000,00
		Jumlah 2015-2019	77	44.457.472.526,98	236	43.417.645.211,23	144	2.922.386.494,90	91	40.495.258.716,33	1	-	-	-	2.963.461.994,90
		Jumlah	178	55.178.877.668,47	491	48.045.633.346,61	369	6.902.830.869,20	121	41.142.802.477,41	1	-	-	-	6.943.906.369,20
534	Kab. Wajo	2005	12	91.226.184,28	13	91.226.184,28	3	16.220.450,00	1	38.965.800,00	-	-	9	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	23	5.284.199.333,00	27	4.399.666.133,00	20	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	79	17.923.461.066,14	116	17.038.927.866,14	84	1.984.496.265,00	15	4.822.039.241,93	-	-	17	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	27.754.391.922,98	7	1.240.087.885,73	-	-	-	-	27.754.391.922,98
		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	32.600.719.712,64	18	1.808.711.553,87	-	-	2	234.371.000,00	32.600.719.712,64
		2015	22	2.591.560.052,79	62	2.591.560.052,79	57	2.341.328.474,36	4	250.231.578,43	-	-	1	-	2.341.328.474,36
		2016	17	794.557.112,30	37	646.881.625,78	32	574.061.175,05	5	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	19	4.734.169.018,28	56	3.347.532.095,75	33	1.742.073.678,61	23	1.605.458.417,14	-	-	-	-	1.742.073.678,61
		2019	12	1.192.691.103,34	43	1.192.691.103,34	11	-	32	1.192.691.103,34	-	-	-	-	-
		Jumlah 2015-2019	84	21.642.843.900,31	229	8.758.628.609,84	159	5.637.427.060,20	69	3.121.201.549,64	-	-	1	-	5.637.427.060,20
		Jumlah	313	78.965.366.746,39	751	60.441.358.742,49	629	40.222.643.037,84	102	9.751.952.345,44	-	-	20	10.466.763.359,21	39.941.168.017,84
535	Kota Makassar	2005	21	7.067.262.570,00	40	7.067.262.570,00	21	2.766.125.342,00	12	3.176.634.706,00	5	1.124.502.522,00	2	-	2.766.125.342,00
		2006	23	8.886.430.134,75	49	8.726.430.134,75	24	-	18	6.735.851.959,75	7	1.990.578.175,00	-	-	-
		2007	59	14.715.371.175,00	127	14.628.402.461,00	90	1.820.624.543,00	21	12.278.649.434,00	13	529.128.484,00	3	-	1.732.418.143,00
		2008	20	3.530.734.792,00	54	3.525.734.792,00	27	534.211.100,00	18	2.435.923.692,00	9	555.600.000,00	-	-	534.211.100,00
		2009	39	5.803.232.265,57	81	1.624.586.197,57	49	39.280.220,00	28	1.585.305.977,57	4	-	-	-	39.280.220,00
		Jumlah 2005-2009	162	40.003.030.937,32	351	35.572.416.155,32	211	5.160.241.205,00	97	26.212.365.769,32	38	4.199.809.181,00	5	-	5.072.034.805,00
		2010	64	31.896.627.023,13	162	28.722.946.538,71	102	7.646.920.587,58	48	21.000.202.016,13	11	75.823.935,00	1	-	7.646.920.587,58
		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	929.484.888,62	43	902.656.888,62	11	26.828.000,00	-	-	-	-	902.656.888,62
		2013	63	2.181.875.936,69	173	1.231.093.517,71	84	813.529.760,23	58	392.107.563,40	12	25.456.194,08	19	-	813.529.760,23
		2014	43	9.273.278.242,22	129	6.150.689.693,43	89	4.247.841.721,78	39	1.902.847.971,65	1	-	-	-	4.247.841.721,78
		Jumlah 2010-2014	223	95.880.187.316,87	595	82.041.199.723,48	376	54.283.939.634,60	175	27.655.979.959,80	24	101.280.129,08	20	-	54.283.939.634,60
		2015	29	6.636.827.962,11	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	10.507.439.673,97	101	10.507.439.673,97	46	5.943.377.001,10	51	4.564.062.672,87	4	-	-	-	6.395.487.351,10
		2018	35	712.622.636.514,85	100	690.274.031.047,39	39	7.481.801.696,00	59	682.792.229.351,39	2	-	-	-	11.051.251.443,97
		2019	17	58.361.369.543,27	60	61.734.869.549,23	24	-	36	61.734.869.549,23	-	-	-	-	-
		Jumlah 2015-2019	129	790.041.284.165,98	373	770.355.216.704,48	192	21.046.477.320,99	171	749.308.739.383,49	10	-	-	-	25.068.037.418,96
		Jumlah	514	925.924.502.420,17	1.319	887.968.832.583,28	779	80.490.658.160,59	443	803.177.085.112,61	72	4.301.089.310,08	25	-	84.424.011.858,56
536	Kota Palopo	2005	14	396.952.554,76	35	396.952.554,76	23	14.000.000,00	2	61.000.000,00	10	321.952.554,76	-	-	14.000.000,00
		2006	20	925.333.616,00	37	925.333.616,00	33	649.924.500,00	3	170.020.116,00	1	105.389.000,00	-	-	649.924.500,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2007	19	4.414.697.781,68	50	1.192.591.836,68	44	516.333.001,00	5	635.625.104,68	1	40.633.731,00	-	-	516.333.001,00
		2008	12	7.057.834.745,20	28	6.304.430.643,20	18	2.880.848.559,70	8	3.423.582.083,50	2	-	-	-	2.778.915.489,70
		2009	24	1.828.588.475,50	85	2.857.208.436,50	78	621.503.546,00	6	2.235.704.890,50	-	-	1	-	621.503.546,00
		Jumlah 2005-2009	89	14.623.407.173,14	235	11.676.517.087,14	196	4.682.609.606,70	24	6.525.932.194,68	14	467.975.285,76	1	-	4.580.676.536,70
		2010	19	989.164.614,00	62	989.164.614,00	54	80.660.500,00	8	908.504.114,00	-	-	-	-	80.660.500,00
		2011	30	12.965.645.556,11	105	12.965.645.556,11	87	3.218.507.152,00	15	3.047.266.154,11	1	64.397.250,00	2	6.635.475.000,00	3.218.507.152,00
		2012	40	19.292.983.779,96	91	6.766.357.093,57	79	4.691.642.907,72	12	2.074.714.185,85	-	-	-	-	4.691.642.907,72
		2013	22	753.651.539,60	56	310.992.039,60	50	310.992.039,60	5	-	-	-	1	-	310.992.039,60
		2014	18	9.267.339.370,71	47	9.267.339.370,71	42	193.409.954,71	5	9.073.929.416,00	-	-	-	-	193.409.954,71
		Jumlah 2010-2014	129	43.268.784.860,38	361	30.299.498.673,99	312	8.495.212.554,03	45	15.104.413.869,96	1	64.397.250,00	3	6.635.475.000,00	8.495.212.554,03
		2015	15	1.381.186.989,78	47	1.381.186.989,78	34	1.120.208.546,25	13	260.978.443,53	-	-	-	-	1.120.208.546,25
		2016	9	2.988.124.576,79	40	1.325.294.276,79	33	1.148.290.752,37	6	177.003.524,42	1	-	-	-	1.148.290.752,37
		2017	19	120.061.886.119,13	46	12.034.562.967,82	35	7.895.917.729,11	10	4.138.645.238,71	1	-	-	-	7.895.917.729,11
		2018	12	5.843.568.683,64	27	3.389.127.082,65	19	2.238.114.448,59	8	1.151.012.634,06	-	-	-	-	2.238.114.448,59
		2019	10	359.304.641,09	25	228.455.720,00	17	34.115.488,00	8	194.340.232,00	-	-	-	-	34.115.488,00
		Jumlah 2015-2019	65	130.634.071.010,43	185	18.358.627.037,04	138	12.436.646.964,32	45	5.921.980.072,72	2	-	-	-	12.436.646.964,32
		Jumlah	283	188.526.263.043,95	781	60.334.642.798,17	646	25.614.469.125,05	114	27.552.326.137,36	17	532.372.535,76	4	6.635.475.000,00	25.512.536.055,05
537	Kota Parepare	2005	12	99.787.307,20	24	99.787.307,20	23	94.216.207,20	1	5.571.100,00	-	-	-	-	94.216.207,20
		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	765.560.000,00	2	1.283.423.000,00	-	-	-	-	765.560.000,00
		2009	18	2.532.760.408,75	23	920.308.205,00	21	852.400.005,00	2	67.908.200,00	-	-	-	-	852.400.005,00
		Jumlah 2005-2009	78	10.922.120.902,95	115	8.300.803.153,20	107	6.607.240.891,20	8	1.595.762.262,00	-	-	-	97.800.000,00	6.607.240.891,20
		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	104	64.058.139,04	10	370.590.317,31	-	-	1	-	64.058.139,04
		2014	29	2.682.846.410,22	76	2.682.285.784,46	64	1.832.476.484,46	11	849.809.300,00	-	-	1	-	1.832.476.484,46
		Jumlah 2010-2014	146	10.093.778.291,63	381	7.126.922.813,87	342	5.067.119.068,59	35	2.059.803.745,28	-	-	4	-	5.067.119.068,59
		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	125	1.950.056.897,76	17	58.375.550,00	4	-	-	-	1.950.093.437,76
		2017	10	1.589.372.501,54	33	609.542.365,62	23	187.925.928,22	6	421.616.437,40	4	-	-	-	416.756.064,14
		2018	24	3.490.444.888,87	78	1.196.572.403,64	48	962.549.803,64	21	234.022.600,00	9	-	-	-	3.200.210.802,79
		2019	12	7.150.057.925,64	38	7.049.493.749,14	23	31.153.164,00	15	7.018.340.585,14	-	-	-	-	131.717.340,50
		Jumlah 2015-2019	94	31.378.348.057,04	337	11.653.103.057,64	261	3.920.747.885,10	59	7.732.355.172,54	17	-	-	-	6.495.718.275,67
		Jumlah	318	52.394.247.251,62	833	27.080.829.024,71	710	15.595.107.844,89	102	11.387.921.179,82	17	-	4	97.800.000,00	18.170.078.235,46
538	Prov. Sulawesi Tenggara	2005	9	35.320.682.787,00	17	23.163.381.951,00	8	-	9	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	75	14.914.519.529,42	181	6.215.143.617,42	161	5.116.694.215,77	14	848.449.401,65	6	250.000.000,00	-	-	8.971.841.315,02
		2008	101	27.541.118.828,82	269	12.357.948.533,82	223	7.617.656.877,14	39	4.473.639.041,68	6	-	1	266.652.615,00	4.859.316.877,14
		2009	78	35.627.513.101,19	207	28.526.864.108,62	129	14.713.267.935,49	66	12.652.658.673,13	12	1.160.937.500,00	-	-	10.664.352.695,49
		Jumlah 2005-2009	280	117.232.650.668,71	700	73.586.941.933,14	539	29.882.039.434,00	134	41.285.402.722,46	26	2.152.847.161,68	1	266.652.615,00	26.646.415.922,25
		2010	69	36.213.599.826,13	200	33.374.403.876,13	134	20.194.213.755,11	63	13.180.190.121,02	3	-	-	-	18.006.873.755,11
		2011	75	5.549.311.596,50	177	4.762.425.164,50	123	2.753.055.155,00	49	2.009.370.009,50	5	-	-	-	2.753.055.155,00
		2012	34	11.179.697.077,97	101	6.566.397.301,42	75	5.655.926.006,70	17	580.545.411,80	9	329.925.882,92	-	-	5.874.836.906,70
		2013	56	1.852.016.765,74	135	1.545.859.965,74	96	1.096.773.615,74	18	449.086.350,00	21	-	-	-	2.402.930.415,74
		2014	49	20.484.760.639,27	197	1.507.165.580,27	194	1.287.878.239,50	3	219.287.340,77	-	-	-	-	1.287.878.239,50
		Jumlah 2010-2014	283	75.279.385.905,61	810	47.756.251.888,06	622	30.987.846.772,05	150	16.438.479.233,09	38	329.925.882,92	-	-	30.325.574.472,05
		2015	42	7.682.286.674,44	143	7.102.317.688,31	125	5.585.928.106,84	18	1.516.389.581,47	-	-	-	-	6.013.444.895,20
		2016	23	8.439.957.866,60	82	3.192.997.882,60	79	2.844.819.831,85	3	348.178.050,75	-	-	-	-	3.933.045.815,85
		2017	39	20.078.646.441,90	131	19.774.679.123,06	118	1.233.615.545,06	12	18.541.063.578,00	1	-	-	-	2.412.488.304,10
		2018	19	3.912.568.515,04	74	3.906.386.126,69	70	3.750.386.126,69	4	156.000.000,00	-	-	-	-	4.065.455.396,69
		2019	19	1.971.896.718,29	62	793.810.670,36	18	323.808.645,04	42	470.002.025,32	2	-	-	-	926.977.692,99
		Jumlah 2015-2019	142	42.085.356.216,27	492	34.770.191.491,02	410	13.738.558.255,48	79	21.031.633.235,54	3	-	-	-	17.351.412.104,83
		Jumlah	705	234.597.392.790,59	2.002	156.113.385.312,22	1.571	74.608.444.461,53	363	78.755.515.191,09	67	2.482.77			

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2012	23	13.424.746.676,33	27	1.415.496.676,33	18	902.216.236,03	9	513.280.440,30	-	-	-	-	538.498.319,03
		2013	39	2.211.538.523,48	73	2.089.331.637,60	52	455.965.642,29	21	1.633.365.995,31	-	-	-	-	715.927.140,17
		2014	33	1.297.753.619,39	109	1.469.768.325,39	83	736.181.525,39	25	733.586.800,00	1	-	-	-	736.181.525,39
		Jumlah 2010-2014	168	171.243.555.009,50	434	139.097.126.904,37	328	58.716.448.416,85	97	80.380.678.487,52	5	-	4	-	50.591.701.678,73
		2015	25	130.016.205,12	103	130.016.205,12	82	57.845.352,00	21	72.170.853,12	-	-	-	-	-
		2016	20	3.023.419.347,00	75	2.590.665.655,00	63	202.032.570,00	12	2.388.633.085,00	-	-	-	-	634.786.262,00
		2017	16	682.184.492,00	43	661.029.492,00	40	379.843.080,00	3	281.186.412,00	-	-	-	-	428.031.277,00
		2018	21	3.211.279.029,48	72	3.306.598.716,95	56	895.850.170,15	16	2.410.748.546,80	-	-	-	-	954.725.248,68
		2019	12	995.895.483,00	36	874.759.484,00	23	-	13	874.759.484,00	-	-	-	-	121.135.999,00
		Jumlah 2015-2019	94	8.042.794.556,60	329	7.563.069.553,07	264	1.535.571.172,15	65	6.027.498.380,92	-	-	-	-	2.138.678.786,68
		Jumlah	407	350.931.081.745,31	1.141	275.714.535.156,31	882	146.359.344.896,71	247	129.355.190.259,60	5	-	7	-	80.828.572.103,43
540	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	15	1.040.559.888,95	28	410.214.411,95	28	410.214.411,95	-	-	-	-	-	-	410.214.411,95
		2008	36	7.772.502.014,91	86	7.772.502.014,91	76	4.545.321.266,00	8	2.520.683.980,91	-	-	2	706.496.768,00	1.584.304.604,00
		2009	17	190.511.097,00	47	190.511.097,00	44	149.227.097,00	3	41.284.000,00	-	-	-	-	115.822.097,00
		Jumlah 2005-2009	90	11.983.640.461,77	201	10.256.218.789,57	183	6.483.465.816,66	12	2.627.112.327,91	-	-	6	1.145.640.645,00	3.489.044.154,66
		2010	22	1.675.442.874,51	50	1.675.442.874,51	41	589.395.570,28	7	1.086.047.304,23	-	-	2	-	561.345.570,28
		2011	20	3.166.436.563,40	44	3.166.436.563,40	41	2.480.136.810,00	3	686.299.753,40	-	-	-	-	2.480.136.810,00
		2012	41	5.039.143.682,57	79	5.039.143.682,57	66	4.210.981.680,69	11	828.162.001,88	-	-	2	-	4.197.572.021,59
		2013	15	550.194.983,30	34	550.194.983,30	30	30.384.842,00	4	519.810.141,30	-	-	-	-	30.384.842,00
		2014	21	1.286.242.832,24	92	1.286.242.832,24	86	364.829.940,99	6	921.412.891,25	-	-	-	-	702.010.783,74
		Jumlah 2010-2014	119	11.717.460.936,02	299	11.717.460.936,02	264	7.675.728.843,96	31	4.041.732.092,06	-	-	4	-	7.971.450.027,61
		2015	33	577.468.400,00	112	577.468.400,00	99	356.654.700,00	3	220.813.700,00	9	-	1	-	268.716.600,00
		2016	12	8.797.777.105,80	36	8.797.777.105,80	35	8.797.777.105,80	1	-	-	-	-	-	92.447.890,00
		2017	9	2.745.469.831,04	39	810.948.780,70	35	14.303.780,70	4	796.645.000,00	-	-	-	-	209.217.304,34
		2018	21	2.098.951.606,80	58	1.983.345.606,80	26	1.286.661.101,00	32	696.684.505,80	-	-	-	-	1.402.267.101,00
		2019	8	-	21	-	16	-	5	-	-	-	-	-	-
		Jumlah 2015-2019	83	14.219.666.943,64	266	12.169.539.893,30	211	10.455.396.687,50	45	1.714.143.205,80	9	-	1	-	1.972.648.895,34
		Jumlah	292	37.920.768.341,43	766	34.143.219.618,89	658	24.614.591.348,12	88	8.382.987.625,77	9	-	11	1.145.640.645,00	13.433.143.077,61
541	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	40	139.220.600,00	3	133.368.175,00	-	-	-	-	139.220.600,00
		2017	15	504.830.193,00	71	382.169.693,00	66	276.215.052,00	5	105.954.641,00	-	-	-	-	385.215.052,00
		2018	11	101.558.633,08	46	101.558.633,00	42	66.836.800,00	4	34.721.833,00	-	-	-	-	66.836.800,00
		2019	12	3.143.971.891,85	41	1.645.802.232,85	35	137.845.903,00	5	1.507.956.329,85	1	-	-	-	1.580.297.701,00
		Jumlah 2015-2019	53	4.027.769.492,93	201	2.402.119.333,85	183	620.118.355,00	17	1.782.000.978,85	1	-	-	-	2.171.570.153,00
		Jumlah	53	4.027.769.492,93	201	2.402.119.333,85	183	620.118.355,00	17	1.782.000.978,85	1	-	-	-	2.171.570.153,00
542	Kab. Buton Tengah	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015													
		2016	23	1.176.778.421,00	83	1.172.842.798,42	82	992.868.378,42	1	179.974.420,00	-	-	-	-	992.868.378,42

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017	20	10.634.829.186,00	48	3.040.947.461,00	45	2.998.263.461,00	3	42.684.000,00	-	-	-	-	929.577.600,00
		2018	13	756.262.694,15	35	707.059.694,15	32	377.281.187,00	3	329.778.507,15	-	-	-	-	427.129.487,00
		2019	13	423.678.470,54	40	393.873.616,54	27	176.232.880,40	13	217.640.736,14	-	-	-	-	206.037.734,40
		Jumlah 2015-2019	69	12.991.548.771,69	206	5.314.723.570,11	186	4.544.645.906,82	20	770.077.663,29	-	-	-	-	2.555.613.199,82
		Jumlah	69	12.991.548.771,69	206	5.314.723.570,11	186	4.544.645.906,82	20	770.077.663,29	-	-	-	-	2.555.613.199,82
543	Kab. Buton Utara	2005													
		2006													
		2007													
		2008													
		2009	26	7.888.199.863,51	72	7.987.199.863,51	58	4.087.659.857,00	12	3.809.540.006,51	-	-	2	90.000.000,00	3.581.192.536,00
		Jumlah 2005-2009	26	7.888.199.863,51	72	7.987.199.863,51	58	4.087.659.857,00	12	3.809.540.006,51	-	-	2	90.000.000,00	3.581.192.536,00
		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	51	2.654.721.414,00	16	1.882.726.114,49	1	19.881.351,00	2	-	2.632.331.414,00
		2012	34	8.206.960.305,21	72	7.278.757.364,21	60	6.815.198.213,12	10	463.559.151,09	2	-	-	-	6.822.949.442,12
		2013	16	2.331.752.876,95	24	1.015.182.876,95	18	467.622.376,00	5	100.160.500,95	-	-	1	447.400.000,00	467.622.376,00
		2014	20	947.106.273,22	61	667.504.920,22	56	266.695.438,13	5	400.809.482,09	-	-	-	-	283.538.154,13
		Jumlah 2010-2014	131	42.476.999.457,98	319	37.261.967.457,81	262	32.491.505.560,25	49	4.230.430.546,56	3	19.881.351,00	5	520.150.000,00	32.898.293.527,25
		2015	16	4.340.892.804,36	55	4.340.892.804,36	49	1.394.015.364,00	6	2.946.877.440,36	-	-	-	-	1.394.015.364,00
		2016	26	247.281.334,00	83	79.614.498,00	69	79.614.498,00	14	-	-	-	-	-	118.658.674,00
		2017	21	839.618.030,00	82	839.618.030,00	59	616.785.000,00	23	222.833.030,00	-	-	-	-	706.465.000,00
		2018	14	338.344.550,00	51	190.775.550,00	34	15.233.333,00	17	175.542.217,00	-	-	-	-	162.802.333,00
		2019	22	3.770.216.199,36	70	3.330.341.900,42	52	604.073.366,96	17	2.726.268.533,46	1	-	-	-	461.324.301,00
		Jumlah 2015-2019	99	9.536.352.917,72	341	8.781.242.782,78	263	2.709.721.561,96	77	6.071.521.220,82	1	-	-	-	2.843.265.672,00
		Jumlah	256	59.901.552.239,21	732	54.030.410.104,10	583	39.288.886.979,21	138	14.111.491.773,89	4	19.881.351,00	7	610.150.000,00	39.322.751.735,25
544	Kab. Kolaka	2005	10	3.475.276.645,17	13	2.421.180.473,00	8	1.233.680.473,00	3	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	29	59.972.388.361,01	63	13.022.915.089,45	48	11.996.477.690,00	7	866.764.717,00	7	159.672.682,45	1	-	1.037.529.918,50
		2008	79	14.699.705.109,84	230	8.501.784.424,89	153	2.761.412.600,68	54	4.686.779.147,17	22	99.651.448,32	1	953.941.228,72	9.234.359.452,51
		2009	39	1.668.952.162,60	76	1.668.952.162,60	54	298.588.209,00	14	886.479.413,60	8	483.884.540,00	-	-	247.224.859,00
		Jumlah 2005-2009	174	94.967.772.186,54	410	37.870.522.092,86	284	28.206.903.915,60	85	6.816.468.277,77	39	1.893.208.670,77	2	953.941.228,72	11.686.644.713,01
		2010	29	20.611.780.928,64	73	5.211.296.648,64	42	2.515.364.885,17	29	2.695.931.763,47	2	-	-	-	2.198.757.600,00
		2011	31	77.306.278.742,49	95	19.130.292.658,49	77	15.406.768.005,60	15	966.987.402,89	3	2.756.537.250,00	-	-	1.133.252.365,60
		2012	44	11.633.520.736,01	137	609.179.472,01	92	112.204.000,00	30	442.867.972,01	15	54.107.500,00	-	-	112.204.000,00
		2013	27	17.879.392.754,90	59	1.435.781.014,90	54	885.171.005,90	5	550.610.009,00	-	-	-	-	479.141.584,15
		USD 2013		USD 1.191.926,67		USD 776.048,01		USD 0,00		USD 776.048,01		USD 0,00		USD 0,00	USD 0,00
		2014	36	2.383.340.362,58	105	1.415.057.404,50	100	1.246.401.535,00	5	168.655.869,50	-	-	-	-	605.981.627,00
		Jumlah 2010-2014	167	129.814.313.524,62	469	27.801.607.198,54	365	20.165.909.431,67	84	4.825.053.016,87	20	2.810.644.750,00	-	-	4.529.337.176,75
		Jumlah USD 2010-2014		USD 1.191.926,67		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	99	1.925.809.785,24	96	679.840.295,74	3	1.245.969.489,50	-	-	-	-	731.962.115,40
		2016	14	5.261.555.998,80	49	3.771.833.097,56	49	3.771.833.097,56	-	-	-	-	-	-	323.608.619,00
		2017	21	738.249.075,49	75	738.249.075,49	43	183.067.891,36	9	555.181.184,13	23	-	-	-	62.521.352,00
		2018	14	690.773.790,00	58	588.016.900,00	41	105.796.120,00	16	482.220.780,00	1	-	-	-	208.553.010,00
		2019	18	258.849.538,36	54	258.849.538,36	38	176.425.300,00	16	82.424.238,36	-	-	-	-	176.425.300,00
		Jumlah 2015-2019	93	42.111.825.656,72	335	7.282.758.396,65	267	4.916.962.704,66	44	2.365.795.691,99	24	-	-	-	1.503.070.396,40
		Jumlah	434	266.893.911.367,88	1.214	72.954.887.688,05	916	53.289.776.051,93	213	14.007.316.986,63	83	4.703.853.420,77	2	953.941.228,72	17.719.052.286,16
		Jumlah USD		USD 1.191.926,67		USD 776.048,01		USD 0,00		USD 776.048,01		USD 0,00		USD 0,00	USD 0,00
545	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	73	782.542.478,15	7	5.370.968.341,15	-	-	-	-	782.542.478,15
		2016	18	4.168.982.710,35	72	3.067.103.770,60	62	521.076.090,25	10	2.546.027.680,35	-	-	-	-	641.640.921,25
		2017	21	2.247.748.841,70	82	2.247.748.841,70	70	251.273.770,73	12	1.996.475.070,97	-	-	-	-	251.273.770,73
		2018	20	2.489.060.232,81	66	2.124.820.444,94	45	40.623.468,00	18	2.084.196.976,94	3	-	-	-	404.863.255,87
		2019	15	1.033.358.981,52	38	630.899.473,20	31	27.603.051,00	7	603.296.422,20	-	-	-	-	408.795.064,32

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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 2015-2019	91	14.658.930.592,68	338	14.224.083.349,74	281	1.623.118.858,13	54	12.600.964.491,61	3	-	-	-	2.489.115.490,32
		Jumlah	91	14.658.930.592,68	338	14.224.083.349,74	281	1.623.118.858,13	54	12.600.964.491,61	3	-	-	-	2.489.115.490,32
546	Kab. Kolaka Utara	2005													
		2006	13	748.578.430,57	21	748.578.430,57	19	196.151.321,78	2	552.427.108,79	-	-	-	-	196.151.321,78
		2007	29	7.125.483.398,36	64	2.841.662.398,36	55	440.946.779,00	9	2.400.715.619,36	-	-	-	-	440.946.779,00
		2008	38	20.863.623.377,61	124	16.337.907.045,61	98	3.320.486.193,00	24	10.164.109.940,71	-	-	2	2.853.310.911,90	3.320.486.193,00
		2009	49	19.996.033.889,43	152	19.996.033.889,43	116	2.038.791.368,00	27	5.729.034.436,13	-	-	9	12.228.208.085,30	2.038.791.368,00
		Jumlah 2005-2009	129	48.733.719.095,97	361	39.924.181.763,97	288	5.996.375.661,78	62	18.846.287.104,99	-	-	11	15.081.518.997,20	5.996.375.661,78
		2010	21	1.939.816.668,00	54	1.669.516.668,00	39	64.509.451,00	14	1.605.007.217,00	-	-	1	-	64.509.451,00
		2011	32	13.234.214.508,20	97	8.244.798.794,85	79	4.731.001.031,72	18	3.513.797.763,13	-	-	-	-	4.731.045.531,72
		2012	24	3.496.874.226,44	58	3.495.466.476,44	48	2.271.468.607,44	8	1.223.997.869,00	-	-	2	-	2.271.468.607,44
		2013	49	7.267.704.809,32	130	7.155.748.427,80	114	1.628.824.881,80	15	1.616.162.804,00	-	-	1	3.910.760.742,00	1.724.973.728,32
		USD 2013		USD 640.304,35											
		2014	18	828.441.736,36	64	241.862.018,36	62	217.607.018,36	2	24.255.000,00	-	-	-	-	858.032.636,36
		Jumlah 2010-2014	144	26.767.051.948,32	403	20.807.392.385,45	342	8.913.410.990,32	57	7.983.220.653,13	-	-	4	3.910.760.742,00	9.650.029.954,84
		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	-	19	-	3	-	-	-	-	-	-
		2016	16	1.262.786.949,63	54	29.888.750,13	54	29.888.750,13	-	-	-	-	-	-	500.264.221,62
		2017	13	3.391.435.063,60	38	3.368.657.666,60	36	1.309.063.672,01	2	2.059.593.994,59	-	-	-	-	1.331.841.069,01
		2018	18	1.014.029.083,22	51	974.663.283,22	48	496.782.627,00	3	477.880.656,22	-	-	-	-	505.148.427,00
		2019	16	1.338.126.174,47	47	1.338.126.174,47	43	578.817.039,76	4	759.309.134,71	-	-	-	-	578.817.039,76
		Jumlah 2015-2019	71	7.006.377.270,92	212	5.711.335.874,42	200	2.414.552.088,90	12	3.296.783.785,52	-	-	-	-	2.916.070.757,39
		Jumlah	344	82.507.148.315,21	976	66.442.910.023,84	830	17.324.338.741,00	131	30.126.291.543,64	-	-	15	18.992.279.739,20	18.562.476.374,01
		Jumlah USD		USD 640.304,35		USD 0,00		USD 0,00		USD 0,00		USD 0,00		USD 0,00	USD 0,00
547	Kab. Konawe	2005													
		2006	12	4.167.104.680,07	27	4.053.485.678,76	21	3.173.362.720,00	6	880.122.958,78	-	-	-	-	486.699.999,98
		2007	53	9.252.662.521,43	117	9.106.067.992,93	108	7.839.587.981,43	8	1.266.480.011,50	-	-	1	-	2.380.566.882,43
		2008	49	44.743.241.798,91	157	18.070.001.124,91	128	1.274.185.750,00	29	16.795.815.374,91	-	-	-	-	4.265.054.896,00
		2009	55	57.037.845.684,70	126	52.738.199.932,86	93	2.214.059.281,00	32	11.650.636.000,86	-	-	1	38.873.504.651,00	337.273.419,00
		Jumlah 2005-2009	169	115.200.854.685,11	427	83.967.754.729,46	350	14.501.195.732,43	75	30.593.054.346,05	-	-	2	38.873.504.651,00	7.469.595.197,41
		2010	34	51.940.654.869,32	95	51.218.117.234,52	73	36.288.639.168,00	18	14.633.022.561,52	4	296.455.505,00	-	-	12.190.507.441,00
		2011	33	1.603.690.563.529,60	89	70.305.177.756,25	61	13.632.943.110,00	28	56.672.234.646,25	-	-	-	-	13.632.943.110,00
		2012	32	7.526.595.199,87	86	4.443.834.150,95	66	698.106.482,00	20	3.745.727.668,95	-	-	-	-	699.106.482,00
		2013	48	3.388.301.063,36	115	1.872.497.341,35	99	457.064.864,10	16	1.415.432.477,25	-	-	-	-	476.623.564,57
		2014	21	2.298.832.854,42	75	5.510.842.885,08	61	3.434.140.243,00	14	2.076.702.642,08	-	-	-	-	3.434.140.243,00
		Jumlah 2010-2014	168	1.668.844.947.516,57	460	133.350.469.368,15	360	54.510.893.867,10	96	78.543.119.996,05	4	296.455.505,00	-	-	30.433.320.840,57
		2015	28	2.053.581.735,67	86	963.081.735,67	81	174.073.399,00	5	789.008.336,67	-	-	-	-	174.073.399,00
		2016	32	9.119.267.240,75	114	5.589.464.084,29	99	2.804.504.760,06	15	2.784.959.324,23	-	-	-	-	4.192.006.099,00
		2017	13	2.832.099.684,31	44	2.487.438.284,31	40	899.064.984,31	4	1.588.373.300,00	-	-	-	-	2.813.824.500,00
		2018	18	-	73	1.026.028.000,00	50	-	23	1.026.028.000,00	-	-	-	-	-
		2019	15	1.963.521.740,24	29	1.923.881.990,24	14	-	15	1.923.881.990,24	-	-	-	-	39.639.750,00
		Jumlah 2015-2019	106	15.968.470.400,97	346	11.989.894.094,51	284	3.877.643.143,37	62	8.112.250.951,14	-	-	-	-	7.219.543.748,00
		Jumlah	443	1.800.014.272.602,65	1.233	229.308.118.192,12	994	72.889.732.742,90	233	117.248.425.293,24	4	296.455.505,00	2	38.873.504.651,00	45.122.459.785,98
548	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	945.263.749,91	75	199.522.037,38	8	741.581.712,53	1	4.160.000,00	-	-	202.177.037,38
		2016	29	4.503.556.876,00	84	4.414.722.992,00	76	1.042.459.198,83	8	3.372.263.793,17	-	-	-	-	1.139.322.848,83
		2017	16	5.909.861.333,48	59	5.290.872.151,74	47	3.871.844.528,80	11	1.419.027.622,94	1	-	-	-	4.250.121.337,07
		2018	17	3.114.705.844,13	73	1.839.294.079,45	61	471.920.082,00	12	1.367.373.997,45	-	-	-	-	1.204.082.768,00
		2019	14	1.886.646.925,00	56	1.046.087.700,00	29	-	24	1.046.087.700,00	3	-	-	-	635.299.005,00
		Jumlah 2015-2019	93	16.621.630.058,52	356	13.536.240.673,10	288	5.585.745.847,01	63	7.946.334.826,09	5	4.160.000,00	-	-	7.431.002.996,28
		Jumlah	93	16.621.630.058,52	356	13.536.240.673,10	288	5.585.745.847,01	63	7.946.334.826,09	5	4.160.000,00	-	-	7.431.002.996,28

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
549	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	22	75.360.500,00	8	47.700.000,00	4	145.664.333,48	1	-	75.360.500,00
		2007	30	10.966.729.293,80	67	8.445.291.116,87	55	3.012.544.504,48	12	5.432.746.612,39	-	-	-	-	2.997.544.504,48
		2008	21	9.409.772.754,45	54	8.783.830.081,45	46	939.390.556,47	7	7.736.314.524,98	-	-	1	108.125.000,00	939.390.556,47
		2009	52	12.283.466.194,59	150	3.540.235.966,59	131	2.457.787.932,59	17	985.046.178,00	1	-	1	97.401.856,00	8.505.732.919,59
		Jumlah 2005-2009	127	35.176.503.198,92	312	21.503.732.459,94	257	6.927.333.955,09	47	14.225.207.315,37	5	145.664.333,48	3	205.526.856,00	12.960.278.942,09
		2010	34	8.197.123.349,87	97	7.607.017.099,87	79	6.907.969.883,87	12	460.200.394,00	4	7.953.000,00	2	230.893.822,00	7.158.973.467,87
		2011	35	4.325.209.740,31	78	741.829.725,73	62	680.455.807,35	13	51.697.618,38	3	9.676.300,00	-	-	1.393.855.859,80
		2012	16	4.898.883.602,46	37	1.605.940.096,46	32	1.558.191.358,46	2	47.748.738,00	3	-	-	-	1.558.200.358,00
		2013	22	8.354.802.793,03	38	7.080.227.348,26	34	573.880.722,26	4	6.506.346.626,00	-	-	-	-	643.033.326,29
		2014	19	9.566.493.953,26	76	5.780.385.962,26	72	2.972.212.756,26	3	202.973.586,00	-	-	1	2.605.199.620,00	2.982.804.147,11
		Jumlah 2010-2014	126	35.342.513.438,93	326	22.815.400.232,58	279	12.692.710.528,20	34	7.268.966.962,38	10	17.629.300,00	3	2.836.093.442,00	13.736.867.159,07
		2015	27	35.186.003.649,72	97	2.629.736.048,27	92	2.629.736.048,27	4	-	1	-	-	-	2.629.736.048,27
		2016	15	3.844.925.353,00	41	271.670.950,00	32	216.860.950,00	9	54.810.000,00	-	-	-	-	216.860.950,00
		2017	21	504.329.277,64	69	504.329.277,64	64	504.329.277,64	3	-	2	-	-	-	504.329.277,64
		2018	18	36.173.935,00	60	29.558.650,00	60	29.558.650,00	-	-	-	-	-	-	29.558.650,00
		2019	16	3.788.813.432,00	36	1.926.776.315,00	19	950.641.033,00	17	976.135.282,00	-	-	-	-	1.379.192.033,00
		Jumlah 2015-2019	97	43.360.245.647,36	303	5.362.071.240,91	267	4.331.125.958,91	33	1.030.945.282,00	3	-	-	-	4.759.676.958,91
		Jumlah	350	113.879.262.285,21	941	49.681.203.933,43	803	23.951.170.442,20	114	22.525.119.559,75	18	163.293.633,48	6	3.041.620.298,00	31.456.823.060,07
550	Kab. Konawe Utara	2005													
		2006													
		2007													
		2008													
		2009	27	11.469.902.609,00	93	8.732.369.061,00	71	3.263.738.968,00	18	5.304.407.871,00	-	-	4	164.222.222,00	1.574.219.300,00
		Jumlah 2005-2009	27	11.469.902.609,00	93	8.732.369.061,00	71	3.263.738.968,00	18	5.304.407.871,00	-	-	4	164.222.222,00	1.574.219.300,00
		2010	36	29.426.512.357,87	132	24.977.539.152,87	103	7.491.939.467,73	24	14.974.233.935,14	-	-	5	2.511.365.750,00	5.129.261.086,73
		2011	36	20.975.385.074,75	143	15.663.047.414,75	112	7.732.110.982,00	26	7.905.736.432,75	-	-	5	25.200.000,00	3.867.330.684,00
		2012	32	19.937.350.459,61	90	17.939.731.822,61	70	376.168.781,00	17	17.305.913.041,61	-	-	3	257.650.000,00	376.168.781,00
		2013	37	12.630.137.337,50	92	11.262.597.337,48	72	3.493.904.422,71	19	7.623.631.914,77	1	145.061.000,00	-	-	2.591.423.884,00
		2014	12	3.258.487.429,95	43	4.131.457.787,95	36	403.522.725,00	7	3.727.935.062,95	-	-	-	-	2.046.745.623,00
		Jumlah 2010-2014	153	86.227.872.659,68	500	73.974.373.515,66	393	19.497.646.378,44	93	51.537.450.387,22	1	145.061.000,00	13	2.794.215.750,00	14.010.930.058,73
		2015	18	7.958.976.513,98	80	7.292.838.233,69	70	2.710.389.800,89	10	4.582.448.432,80	-	-	-	-	2.710.389.800,92
		2016	29	21.269.483.853,75	114	20.670.415.526,16	98	1.366.840.431,00	16	19.303.575.095,16	-	-	-	-	2.977.550.440,00
		2017	16	3.682.848.575,98	39	3.589.348.575,98	31	469.513.916,00	8	3.119.834.659,98	-	-	-	-	762.139.230,00
		2018	18	649.342.300,00	46	649.342.300,00	40	46.425.600,00	6	602.916.700,00	-	-	-	-	46.425.600,00
		2019	12	1.727.739.300,00	29	1.597.674.000,00	21	80.693.000,00	8	1.516.981.000,00	-	-	-	-	210.760.000,00
		Jumlah 2015-2019	93	35.288.390.543,71	308	33.799.618.635,83	260	4.673.862.747,89	48	29.125.755.887,94	-	-	-	-	6.707.265.070,92
		Jumlah	273	132.986.165.812,39	901	116.506.361.212,49	724	27.435.248.094,33	159	85.967.614.146,16	1	145.061.000,00	17	2.958.437.972,00	22.292.414.429,65
551	Kab. Muna	2005	10	3.749.760.466,47	18	3.646.528.095,37	11	776.674.432,56	6	2.434.754.260,35	1	435.099.402,46	-	-	776.674.432,56
		2006	20	4.961.974.984,94	33	2.072.048.479,94	27	446.685.613,13	6	1.625.362.866,81	-	-	-	-	446.685.613,13
		2007	11	1.048.950.649,25	19	554.152.202,84	16	66.650.000,00	3	487.502.202,84	-	-	-	-	66.650.000,00
		2008	66	17.394.141.891,13	166	16.479.109.233,80	128	4.032.313.276,80	33	11.118.995.957,00	4	-	1	1.327.800.000,00	4.032.313.276,80
		2009	22	4.727.676.711,28	63	4.727.676.711,28	43	1.120.331.241,00	20	3.607.345.470,28	-	-	-	-	1.120.331.241,00
		Jumlah 2005-2009	129	31.882.504.703,07	299	27.479.514.723,23	225	6.442.654.563,49	68	19.273.960.757,28	5	435.099.402,46	1	1.327.800.000,00	6.442.654.563,49
		2010	45	10.273.305.092,74	131	10.373.305.092,58	103	3.463.387.128,00	20	6.765.610.655,58	8	144.307.309,00	-	-	3.463.387.128,00
		2011	29	2.355.853.355,13	91	2.281.528.355,13	76	808.904.402,28	13	1.429.423.952,85	2	43.200.000,00	-	-	808.904.402,28
		2012	56	1.722.446.207,00	143	1.719.958.207,00	117	511.252.523,00	26	1.208.705.684,00	-	-	-	-	511.252.523,00
		2013	17	1.164.998.185,00	28	733.463.985,00	24	453.233.740,00	3	280.230.245,00	1	-	-	-	453.233.740,00
		2014	25	817.897.878,80	75	498.354.463,80	69	50.209.270,00	6	448.145.193,80	-	-	-	-	50.209.270,00
		Jumlah 2010-2014	172	16.334.500.718,67	468	15.606.610.103,51	389	5.286.987.063,28	68	10.132.115.731,23	11	187.507.309,00	-	-	5.286.987.063,28
		2015	13	302.634.640,48	57	925.364.655,48	52	97.623.590,84	5	827.741.064,64	-	-	-	-	97.623.590,84
		2016	25	1.202.554.535,87	105	1.202.554.535,87	88	372.062.373,00	17	830.492.162,87	-	-	-	-	372.062.373,00
		2017	23	4.682.946.000,00	78	4.682.946.000,00	62	1.497.530.000,00	14	3.185.416.000,00	2	-	-	-	1.497.530.000,00
		2018	17	10.585.555.338,40	72	10.585.555.338,40	56	210.271.883,00	16	10.375.283.455,40	-	-	-	-	210.271.883,00
		2019	23	4.571.058.473,91	69	4.077.035.992,28	47	30.000.000,00	19	4.047.035.992,28	3	-	-	-	30.000.000,00
		Jumlah 2015-2019	101	21.344.748.988,66	381	21.473.456.522,03	305	2.207.487.846,84	71	19.265.968.675,19	5	-	-	-	2.207.487.846,84
		Jumlah	402	69.561.754.410,40	1.148	64.559.581.348,77	919	13.937.129.473,61	207	48.672.045.163,70	21	622.606.711,46	1	1.327.800.000,00	13.937.129.473,61
552	Kab. Muna Barat	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 negara/daerah atau perusahaan negara/daerah
							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
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-		-		-		-		-		-		-
		2015													
		2016	16	3.257.022.712,90	56		48		8		-		-		3.254.322.770,90
		2017	13	1.492.923.382,00	46	1.133.892.682,00	43	626.419.476,00	3	507.473.206,00	-		-		641.492.476,00
		2018	12	4.017.425.177,00	35	2.675.582.177,00	32	2.293.514.316,00	3	382.067.861,00	-		-		3.635.357.316,00
		2019	14	799.795.300,00	51	799.795.300,00	37		14	799.795.300,00	-		-		-
		Jumlah 2015-2019	55	9.567.166.571,90	188	4.609.270.159,00	160	2.919.933.792,00	28	1.689.336.367,00	-		-		7.531.172.562,90
		Jumlah	55	9.567.166.571,90	188	4.609.270.159,00	160	2.919.933.792,00	28	1.689.336.367,00	-		-		7.531.172.562,90
553	Kab. Wakatobi	2005													
		2006													
		2007	36	46.068.903.370,95	67	16.788.448.037,95	58	12.251.595.429,51	5	3.076.277.608,44	-		4	1.460.575.000,00	10.545.600.429,51
		2008	16	7.772.341.609,04	34	2.642.061.572,04	31	290.255.158,00	3	2.351.806.414,04	-		-		881.612.331,00
		2009	15	793.070.875,00	38	689.041.189,00	33	350.773.357,00	5	338.267.832,00	-		-		9.892.673.357,00
		Jumlah 2005-2009	67	54.634.315.854,99	139	20.119.550.798,99	122	12.892.623.944,51	13	5.766.351.854,48	-		4	1.460.575.000,00	21.319.886.117,51
		2010	45	3.456.585.291,37	104	1.914.108.033,76	93	1.063.325.559,24	10	850.782.474,52	1		-		1.065.409.004,00
		2011	34	39.912.662.765,12	99	20.802.271.023,99	80	313.531.017,00	17	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	30	271.131.179,00	14	495.419.093,00	-		-		516.573.577,00
		2013	46	3.483.522.761,77	124	2.381.980.846,77	95	750.987.561,05	29	1.630.993.285,72	-		-		822.954.669,00
		2014	17	1.843.443.151,29	50	726.932.589,29	41	181.603.470,46	7	284.126.983,61	2	261.202.135,22	-		181.603.470,46
		Jumlah 2010-2014	164	158.690.699.874,30	421	26.591.842.765,81	339	2.580.578.786,75	77	12.598.915.266,32	3	261.202.135,22	2	11.151.146.577,52	3.382.081.344,46
		2015	10	1.132.594.778,00	32		32		-		-		-		-
		2016	21	748.389.465,29	67	722.862.883,14	60	566.930.204,86	7	155.932.678,28	-		-		576.509.214,00
		2017	24	722.772.148,68	68	722.772.148,68	58	412.215.061,99	10	310.557.086,69	-		-		412.215.061,99
		2018	26	235.523.731,83	99	49.023.731,83	88	20.913.391,83	10	28.110.340,00	1		-		114.443.492,00
		2019	7	1.970.598.031,11	13	1.277.003.824,71	7	208.285.967,72	6	1.068.717.856,99	-		-		208.285.967,72
		Jumlah 2015-2019	88	4.809.878.154,91	279	2.771.662.588,36	245	1.208.344.626,40	33	1.563.317.961,96	1		-		1.311.453.735,71
		Jumlah	319	218.134.893.884,20	839	49.483.056.153,16	706	16.681.547.357,66	123	19.928.585.082,76	4	261.202.135,22	6	12.611.721.577,52	26.013.421.197,68
554	Kota Baubau	2005	21	4.964.069.742,10	27	4.592.122.242,10	23	3.610.532.678,10	-	-	-		4	981.589.564,00	3.554.282.678,10
		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	21	6.036.509.364,65	37	2.706.492.560,00	34	2.706.492.560,00	3		-		-		2.716.392.560,00
		2008	47	8.478.020.203,39	107	6.400.323.091,11	91	4.087.343.546,70	11	1.606.477.634,72	-		5	706.501.909,69	2.582.947.550,70
		2009	23	923.824.987,03	50	923.824.987,03	48	780.305.987,03	2	143.519.000,00	-		-		9.285.892.686,03
		Jumlah 2005-2009	123	27.610.740.187,98	242	17.186.149.824,05	217	13.748.061.715,64	16	1.749.996.634,72	-		9	1.688.091.473,69	20.702.902.418,64
		2010	21	229.024.900,00	50	148.500.000,00	42	-	6	-	1		1	148.500.000,00	2.078.335.204,00
		2011	42	2.800.431.832,00	103	1.790.501.976,00	80	394.965.836,00	19	1.395.536.140,00	2		2	-	331.263.987,00
		2012	40	4.798.063.301,41	94	3.194.843.608,09	83	1.171.656.294,00	11	2.023.187.314,09	-		-		591.272.488,00
		2013	55	10.140.063.815,95	118	339.412.399,00	79	174.775.200,00	39	164.637.199,00	-		-		1.464.504.407,00
		2014	26	7.624.747.224,15	89	1.991.422.906,15	77	815.956.139,00	12	1.175.466.767,15	-		-		928.038.139,00
		Jumlah 2010-2014	184	25.592.331.073,51	454	7.464.680.889,24	361	2.557.353.469,00	87	4.758.827.420,24	3		3	148.500.000,00	5.393.414.225,00
		2015	26	49.663.871.164,78	88	191.085.214,78	77	140.656.434,00	11	50.428.780,78	-		-		5.637.348.446,00
		2016	28	1.548.343.915,99	82	1.429.819.063,85	57	943.865.580,00	25	485.953.483,85	-		-		1.104.337.292,14
		2017	12	337.260.114,00	40	337.260.114,00	36	163.686.086,00	4	173.574.028,00	-		-		163.686.086,00
		2018	14	797.343.250,00	45	721.645.550,00	37	555.509.550,00	8	166.136.000,00	-		-		631.207.250,00
		2019	14	1.158.698.969,61	31	27.000.000,00	14	27.000.000,00	17	-	-		-		1.058.296.969,61
		Jumlah 2015-2019	94	53.505.517.414,38	286	2.706.809.942,63	221	1.830.717.650,00	65	876.092.292,63	-		-		8.594.876.043,75
		Jumlah	401	106.708.588.675,87	982	27.357.640.655,92	799	18.136.132.834,64	168	7.384.916.347,59	3		12	1.836.591.473,69	34.691.192.687,39
555	Kota Kendari	2005	15	1.863.625.965,10	27	1.863.625.964,76	26	1.863.625.964,76	1	-	-		-		1.863.625.964,76
		2006	16	7.134.765.913,17	32	7.134.765.913,17	29	6.220.292.815,11	3	914.473.098,06	-		-		6.220.292.815,11
		2007	37	1.896.831.118,00	117	1.896.831.118,00	112	1.231.682.471,00	5	665.148.647,00	-		-		1.231.682.471,00
		2008	63	12.853.672.210,41	137	6.572.272.257,47	118	3.156.989.858,94	19	3.415.282.398,53	-		-		3.156.989.858,94
		2009	40	3.389.226.669,83	59	379.669.607,51	58	307.552.940,51	1	72.116.667,00	-		-		338.352.940,51
		Jumlah 2005-2009	171	27.138.121.876,51	372	17.847.164.860,91	343	12.780.144.050,32	29	5.067.020.810,59	-		-		12.810.944.050,32
		2010	39	2.867.662.688,01	91	5.215.286.932,20	77	1.799.999.295,23	14	3.415.287.636,97	-		-		1.805.099.392,23
		2011	50	3.021.739.457,00	167	2.752.139.459,00	156	1.298.250.224,78	9	1.453.889.234,22	-		2		1.013.950.224,78
		2012	8	800.866.693,43	11	48.130.136,99	8	-	3	48.130.136,99	-		-		752.539.726,44
		2013	34	11.046.402.720,80	86	5.390.136.168,80	73	2.521.797.896,62	13	2.868.338.272,18	-		-		2.481.911.844,00
		2014	45	2.445.809.950,63	143	1.799.192.073,63	134	1.580.687.076,67	9	218.504.996,96	-		-		1.475.029.606,67
		Jumlah 2010-2014	176	20.182.481.509,87	498	15.204.884.770,62	448	7.200.734.493,30	48	8.004.150.277,32	-		2		7.528.530.794,12

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	11	929.492.100,00	38	929.492.100,00	38	929.492.100,00	-	-	-	-	-	-	-
		2016	34	174.820.231,00	65	-	62	-	3	-	-	-	-	-	10.815.000,00
		2017	9	47.565.970,00	22	47.565.970,00	21	47.565.970,00	1	-	-	-	-	-	48.017.133,00
		2018	13	1.407.514.316,44	47	1.262.326.537,83	43	1.084.257.197,22	4	178.069.340,61	-	-	-	-	1.211.594.232,46
		2019	8	959.561.170,65	21	519.249.062,92	19	15.352.735,95	2	503.896.326,97	-	-	-	-	455.665.035,16
		Jumlah 2015-2019	75	3.518.953.788,09	193	2.758.633.670,75	183	2.076.668.003,17	10	681.965.667,58	-	-	-	-	1.726.091.400,62
		Jumlah	422	50.839.557.174,47	1.063	35.810.683.302,28	974	22.057.546.546,79	87	13.753.136.755,49	-	-	2	-	22.065.566.245,06
556	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	28	753.542.499,42	10	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	11	8.994.696.154,68	4	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	240	6.701.261.881,87	33	17.612.300.627,94	25	1.532.891.023,10	2	-	6.692.261.881,87
		2010	12	3.496.840.543,95	35	3.496.840.543,95	19	2.251.909.881,85	7	1.165.741.875,26	8	79.188.786,84	1	-	2.251.909.881,85
		2011	38	10.922.367.713,58	89	8.023.804.463,58	48	1.018.292.180,00	9	1.902.985.540,24	32	5.102.526.743,34	-	-	1.018.292.180,00
		2012	43	9.732.838.834,66	104	6.472.478.487,35	66	1.748.414.102,73	30	4.076.581.213,02	8	647.483.171,60	-	-	1.748.414.102,73
		2013	46	4.077.242.125,71	122	3.495.425.985,71	98	1.246.516.514,80	24	2.248.909.470,91	-	-	-	-	1.246.516.514,80
		2014	24	1.207.108.026,23	43	1.061.019.241,23	35	414.426.575,69	7	646.592.665,54	-	-	1	-	525.015.360,69
		Jumlah 2010-2014	163	29.436.397.244,13	393	22.549.568.721,82	266	6.679.559.255,07	77	10.040.810.764,97	48	5.829.198.701,78	2	-	6.790.148.040,07
		2015	36	2.908.774.544,83	76	2.760.589.194,83	49	2.039.168.525,26	18	452.495.486,42	9	268.925.183,15	-	-	2.039.168.528,39
		2016	56	2.199.520.391,78	119	1.675.834.115,40	97	1.140.686.679,90	20	524.063.800,50	2	11.083.635,00	-	-	1.140.686.679,90
		2017	33	4.922.998.237,00	95	2.439.699.545,79	60	394.379.289,81	31	2.045.320.255,98	4	-	-	-	2.871.024.096,02
		2018	27	814.684.610,59	87	715.729.344,59	20	57.306.353,00	67	658.422.991,59	-	-	-	-	152.777.619,00
		2019	20	14.333.134.879,38	65	2.252.120.108,38	13	8.870.000,00	52	2.243.250.108,38	-	-	-	-	134.535.382,00
		Jumlah 2015-2019	172	25.179.112.663,58	442	9.843.972.308,99	239	3.640.410.847,97	188	5.923.552.642,87	15	280.008.818,15	-	-	6.338.192.305,31
		Jumlah	486	83.035.181.083,62	1.135	58.239.994.563,72	745	17.021.231.984,91	298	33.576.664.035,78	88	7.642.098.543,03	4	-	19.820.602.227,25
557	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	6	1.632.043.408,20	1	104.834.000,00	-	-	802.354.557,01
		2009	33	163.605.123,00	88	163.605.123,00	49	129.597.223,00	32	34.007.900,00	7	-	-	-	129.597.223,00
		Jumlah 2005-2009	117	7.879.033.615,89	250	7.879.033.615,89	180	2.335.288.845,68	51	4.178.571.200,41	19	1.365.173.569,80	-	-	2.335.288.845,68
		2010	37	1.557.965.748,05	109	1.557.965.748,05	86	363.786.201,61	17	1.142.056.057,51	6	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	40	785.265.326,99	12	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	75	1.190.344.766,14	28	1.359.422.996,47	-	-	-	-	1.182.247.352,46
		Jumlah 2010-2014	137	11.280.203.900,35	356	8.568.454.441,51	255	2.690.410.242,10	84	5.448.183.136,42	17	429.861.062,99	-	-	2.625.890.879,16
		2015	12	230.591.343,32	21	196.102.388,64	7	161.526.738,00	14	34.575.650,64	-	-	-	-	162.115.396,00
		2016	12	3.163.046.449,18	33	2.692.168.599,58	12	1.636.703.127,76	15	1.055.465.471,82	6	-	-	-	1.636.703.127,76
		2017	21	8.147.197.749,46	57	1.911.469.035,46	17	1.436.440.203,52	40	475.028.831,94	-	-	-	-	1.436.440.203,52
		2018	19	2.033.339.155,92	73	1.800.710.994,92	39	1.557.635.688,29	30	243.075.306,63	4	-	-	-	1.557.858.410,05
		2019	13	284.503.385,00	45	127.451.900,00	26	-	13	-	6	127.451.900,00	-	-	177.276.035,00
		Jumlah 2015-2019	77	13.858.678.082,88	229	6.727.902.918,60	101	4.792.305.757,57	112	1.808.145.261,03	16	127.451.900,00	-	-	4.970.393.172,33
		Jumlah	331	33.017.915.599,12	835	23.175.390.976,00	536	9.818.004.845,35	247	11.434.899.597,86	52	1.922.486.532,79	-	-	9.931.572.897,17
558	Kab. Bone Bolango	2005													
		2006	25	2.216.363.037,38	57	2.216.363.037,38	51	1.905.163.111,24	5	311.199.926,14	1	-	-	-	1.905.163.111,24
		2007	27	840.539.041,80	59	840.539.041,80	56	722.273.416,80	3	118.265.625,00	-	-	-	-	722.273.416,80
		2008	17	226.290.500,00	42	226.290.500,00	29	92.033.750,00	8	125.940.750,00	5	8.316.000,00	-	-	92.033.750,00
		2009	70	8.871.485.307,33	191	8.865.337.532,33	168	4.177.385.688,75	19	4.627.469.261,58	4	60.482.582,00	-	-	4.177.385.688,75
		Jumlah 2005-2009	139	12.154.677.886,51	349	12.148.530.111,51	304	6.896.855.966,79	35	5.182.875.562,72	10	68.798.582,00	-	-	6.896.855.966,79
		2010	29	10.467.993.861,37	76	2.416.625.237,37	56	786.328.937,00	18	1.301.009.756,37	2	329.286.544,00	-	-	713.466.306,00
		2011	11	1.508.794.389,00	25	1.496.155.683,00	17	394.259.464,00	6	894.291.242,00	2	207.604.977,00	-	-	394.259.464,00
		2012	65	7.126.988.509,82											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	405	43.857.230.941,85	1.089	27.024.327.755,63	743	13.346.282.549,94	312	13.033.615.817,44	34	644.429.388,25	-	-	13.347.755.661,20
559	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	-	-	-	-	2.320.684.737,02
		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	-	10.257.587.812,04
		2010	23	1.445.085.687,96	67	1.445.085.687,96	52	886.682.742,98	7	444.439.000,00	5	113.963.944,98	3	-	964.852.680,64
		2011	71	5.535.062.272,73	196	2.921.647.957,18	164	2.701.493.377,30	29	220.154.579,88	2	-	1	-	1.294.455.821,30
		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	1.481.006.301,55	10	20.117.052,34	1	13.042.068,59	-	-	826.210.884,33
		2014	47	1.795.004.916,07	93	405.216.456,49	81	187.789.815,76	11	217.426.640,73	1	-	-	-	187.789.815,76
		Jumlah 2010-2014	198	25.811.074.456,28	504	17.305.183.540,15	422	8.541.427.314,63	63	7.199.000.211,95	15	1.564.756.013,57	4	-	5.585.516.264,03
		2015	22	1.038.635.716,98	39	1.007.351.421,40	26	441.276.667,59	11	492.107.753,81	2	73.967.000,00	-	-	431.295.492,93
		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	63	912.276.574,83	11	117.202.557,48	-	-	-	-	484.288.468,91
		2018	52	11.166.956.279,42	173	2.530.323.615,42	80	2.071.490.079,09	79	458.833.536,33	14	-	-	-	1.110.988.281,96
		2019	18	1.835.414.517,47	55	1.837.083.080,47	21	103.811.693,82	26	1.683.271.386,65	8	50.000.000,00	-	-	103.811.693,82
		Jumlah 2015-2019	132	22.870.656.328,97	361	6.662.918.349,60	210	3.787.536.115,33	127	2.751.415.234,27	24	123.967.000,00	-	-	2.259.401.637,62
		Jumlah	514	65.689.631.892,72	1.237	40.976.002.997,22	902	25.422.766.718,00	251	13.657.615.253,25	43	1.895.621.025,97	41	-	18.102.505.713,69
560	Kab. Gorontalo Utara	2005													
		2006													
		2007													
		2008	8	68.500.000,00	24	68.500.000,00	15	16.500.000,00	9	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	-	-	894.753.931,02
		Jumlah 2005-2009	30	3.101.094.576,48	97	3.101.094.576,48	65	2.096.068.931,02	28	447.278.844,97	4	557.746.800,49	-	-	911.253.931,02
		2010	26	2.290.858.826,98	54	2.290.858.826,98	17	2.247.039.520,98	28	43.819.306,00	9	-	-	-	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	85	5.465.628.680,57	12	-	17	249.150.000,00	-	-	2.056.985.055,77
		2013	20	1.202.460.209,42	44	1.059.660.209,42	25	556.185.152,48	17	503.475.056,94	2	-	-	-	444.453.078,00
		2014	19	4.119.398.070,90	58	1.457.038.459,52	26	507.696.257,07	18	949.342.202,45	14	-	-	-	360.516.581,14
		Jumlah 2010-2014	117	21.832.380.390,87	299	10.649.697.049,49	172	8.889.567.261,10	83	1.510.979.788,39	44	249.150.000,00	-	-	4.370.064.955,94
		2015	25	727.396.707,00	52	74.051.536,00	9	10.411.722,00	14	63.639.814,00	29	-	-	-	10.411.722,00
		2016	24	794.583.284,28	52	794.583.284,28	5	156.661.164,00	42	637.922.120,28	5	-	-	-	156.661.164,00
		2017	22	842.987.607,38	72	685.249.991,43	26	117.958.287,00	34	567.291.704,43	12	-	-	-	270.046.637,07
		2018	25	1.915.214.591,74	86	1.701.072.151,68	30	481.677.109,54	52	1.219.395.042,14	4	-	-	-	695.319.536,07
		2019	21	8.224.158.298,71	97	1.130.218.425,25	14	-	71	791.010.962,25	12	339.207.463,00	-	-	-
		Jumlah 2015-2019	117	12.504.340.489,11	359	4.385.175.388,64	84	766.708.282,54	213	3.279.259.643,10	62	339.207.463,00	-	-	1.132.439.059,14
		Jumlah	264	37.437.815.456,46	755	18.135.967.014,61	321	11.752.344.474,66	324	5.237.518.276,46	110	1.146.104.263,49	-	-	6.413.757.946,10
561	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	1.031.947.571,94	7	294.399.476,84	2	29.792.500,00	-	-	1.031.949.571,94
		2008	26	4.022.343.670,00	57	4.022.343.670,00	54	1.682.135.124,00	3	2.340.208.546,00	-	-	-	-	1.682.135.124,00
		2009	34	8.414.005.596,64	93	8.414.005.596,64	84	7.076.806.797,37	8	1.197.444.486,27	1	139.754.313,00	-	-	7.076.806.797,37
		Jumlah 2005-2009	128	21.213.038.582,42	264	21.213.038.582,42	238	15.898.635.433,31	23	5.144.856.336,11	3	169.546.813,00	-	-	15.895.747.433,31
		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	1.118.608.317,00	6	4.765.320.515,74	-	-	-	-	1.118.608.317,00
		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	911.239.402,26	8	672.998.522,60	-	-	-	-	859.485.797,26
		2014	11	1.443.440.140,60	27	849.039.416,59	23	336.026.364,00	4	513.013.052,59	-	-	-	-	337.538.864,00
		Jumlah 2010-2014	83	16.919.843.058,10	208	11.125.182.749,76	184	5.056.273.560,83	23	6.068.909.188,93	-	-	1	-	2.978.966.068,83
		2015	24	887.978.324,87	64	766.070.323,02	56	533.916.122,90	8	232.154.200,12	-	-	-	-	598.001.279,93
		2016	37	2.041.850.605,37	82	1.209.352.426,02	61	606.492.178,89	21	602.860.247,13	-	-	-	-	606.492.178,89
		2017	36	1.924.220.293,13	92	472.255.037,12	46	322.100.288,10	32	150.154.749,02	14	-	-	-	97.115.293,10
		2018	17	2.150.935.463,62	63	2.070.862.016,12	46	1.031.369.761,63	16	1.039.492.254,49	1	-	-	-	1.031.369.761,63
		2019	14	4.518.465.520,12	33	3.184.377.788,12	22	445.725.190,00	11	2.738.652.598,12	-	-	-	-	1.

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009	64	3.095.804.971,18	132	2.179.396.781,18	105	407.788.312,91	19	1.122.083.074,62	8	649.525.393,65	-	-	407.788.312,91
		Jumlah 2005-2009	163	20.408.324.502,32	320	19.491.915.812,32	267	3.973.523.983,89	41	13.397.537.169,31	12	1.369.815.659,12	-	751.039.000,00	3.973.523.983,89
		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	13.411.133.052,00	106	3.806.356.979,00	82	2.486.209.205,04	15	1.302.177.923,96	9	17.969.850,00	-	-	2.486.209.205,04
		2012	35	11.922.815.846,00	80	3.168.057.785,00	55	675.600.897,00	21	1.119.128.508,00	4	1.361.428.380,00	-	11.900.000,00	613.100.897,00
		2013	35	2.951.650.345,98	102	1.493.648.403,79	84	620.617.609,77	16	873.030.794,02	2	-	-	-	620.617.609,77
		2014	43	1.987.496.958,33	95	1.987.496.958,33	75	821.884.528,86	19	1.165.612.429,47	1	-	-	-	806.409.733,15
		Jumlah 2010-2014	201	33.192.659.256,98	519	13.375.123.180,79	417	4.691.589.911,06	84	7.097.768.028,61	18	1.573.865.241,12	-	11.900.000,00	4.613.615.115,35
		2015	32	579.025.675,00	61	442.967.709,00	43	101.734.009,00	18	341.233.700,00	-	-	-	-	101.734.009,00
		2016	29	1.390.831.767,63	59	1.102.836.023,61	41	783.975.163,27	18	318.860.860,34	-	-	-	-	1.031.982.621,75
		2017	35	642.635.509,20	114	393.671.682,20	50	100.186.720,68	64	293.484.961,52	-	-	-	-	349.150.547,68
		2018	30	922.968.899,44	111	893.912.469,44	47	661.430.451,58	59	232.482.017,86	5	-	-	-	688.608.181,58
		2019	12	985.459.078,74	42	970.777.745,73	21	225.553.952,21	19	731.163.337,52	2	14.060.456,00	-	-	17.948.133,00
		Jumlah 2015-2019	138	4.520.920.930,01	387	3.804.165.629,98	202	1.872.880.296,74	178	1.917.224.877,24	7	14.060.456,00	-	-	2.189.423.493,01
		Jumlah	502	58.121.904.689,31	1.226	36.671.204.623,09	886	10.537.994.191,69	303	22.412.530.075,16	37	2.957.741.356,24	-	762.939.000,00	10.776.562.592,25
563	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	10.743.137.598,44	16	1.420.990.926,28	2	-	1	-	8.472.589.495,44
		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	31.550.695.894,09	34	9.162.119.632,29	2	8	7.369.164.502,00	29.280.246.793,09	
		2010	45	19.575.885.983,10	97	18.718.610.024,10	79	12.924.721.902,01	15	4.933.109.172,18	-	-	3	860.778.949,91	12.593.011.997,35
		2011	34	13.869.742.313,08	74	7.839.391.008,08	40	1.430.718.981,00	15	6.408.672.027,08	-	-	19	-	6.999.030.286,00
		2012	37	25.625.103.654,07	85	10.314.601.413,80	61	6.627.959.544,47	9	3.630.561.308,33	1	56.080.561,00	14	-	7.575.984.014,61
		2013	43	5.507.777.869,12	81	2.703.222.729,14	70	2.134.952.911,85	7	568.269.817,29	-	-	4	-	3.466.398.594,70
		2014	36	7.614.528.035,58	61	4.619.350.855,76	41	1.507.706.042,24	12	3.081.582.863,52	-	-	8	30.061.950,00	1.507.706.042,24
		Jumlah 2010-2014	195	72.193.037.854,95	398	44.195.176.030,88	291	24.626.059.381,57	58	18.622.195.188,40	1	56.080.561,00	48	890.840.899,91	32.142.130.934,90
		2015	14	5.817.150.075,98	28	-	24	-	4	-	-	-	-	-	-
		2016	19	308.160.336,00	32	-	22	-	9	-	-	-	1	-	85.420.000,00
		2017	41	10.247.919.623,04	142	6.834.810.854,01	90	3.703.309.487,16	50	3.131.501.366,85	2	-	-	-	1.769.507.877,03
		2018	29	7.283.813.788,12	54	772.333.425,39	39	489.738.053,96	13	282.595.371,43	-	-	2	-	589.951.657,42
		2019	22	1.618.930.320,06	69	1.420.641.290,34	41	115.821.660,86	28	1.304.819.629,48	-	-	-	-	314.110.690,58
		Jumlah 2015-2019	125	25.275.974.143,20	325	9.027.785.569,74	216	4.308.869.201,98	104	4.718.916.367,76	2	56.080.561,00	3	-	2.758.990.225,03
		Jumlah	482	183.050.283.716,17	1.046	101.304.941.629,00	786	60.485.624.477,64	196	32.503.231.188,45	5	56.080.561,00	59	8.260.005.401,91	64.181.367.953,02
564	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	20	248.970.323,50	17	335.606.531,43	2	-	-	-	231.969.823,50
		2007	20	2.182.610.960,45	48	846.061.712,00	38	557.231.751,00	9	262.183.836,00	1	6.946.125,00	-	19.700.000,00	531.031.751,00
		2008	33	3.949.063.678,05	67	1.350.886.878,05	49	412.344.846,43	17	938.542.031,62	1	-	-	-	-
		2009	31	2.080.261.729,50	67	1.475.725.731,90	56	843.047.351,00	8	632.678.380,90	1	-	2	-	-
		Jumlah 2005-2009	119	13.827.971.646,33	258	7.816.594.274,07	188	2.416.973.464,14	62	5.372.974.684,93	5	6.946.125,00	3	19.700.000,00	1.018.395.766,71
		2010	30	1.680.928.225,00	65	2.072.934.723,18	50	575.169.408,47	14	1.497.765.314,71	1	-	-	-	598.393.137,39
		2011	46	20.206.558.538,22	106	1.655.202.582,48	57	916.308.391,69	34	738.894.190,79	15	-	-	-	2.589.158.467,69
		2012	41	3.435.451.316,26	90	1.975.133.369,63	66	1.098.078.306,00	21	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	58	330.814.694,19	15	366.242.929,43	1	-	-	-	482.715.242,19
		2014	24	2.657.135.001,67	43	4.081.092.054,67	28	3.595.630.423,84	15	485.461.630,83	-	-	-	-	3.595.630.423,84
		Jumlah 2010-2014	171	31.781.535.852,77	378	10.481.420.353,58	259	6.516.001.224,19	99	3.932.521.192,89	20	32.897.936,50	-	-	8.731.546.906,74
		2015	43	3.097.255.708,73	73	2.959.033.810,73	56	232.082.670,92	16	2.726.951.139,81	1	-	-	-	325.100.470,92
		2016	31	874.448.223,23	59	238.447.374,76	59	238.447.374,76	-	-	-	-	-	-	81.720.796,92
		2017	32	2.140.409.287,51	65	756.949.866,88	64	756.949.866,88	1	-	-	-	-	-	756.949.866,88
		2018	13	829.315.262,98	25	137.620.778,98	18	74.523.000,00	7	63.097.778,98	-	-	-	-	845.873.968,00
		2019	18	696.513.850,84	46	383.480.488,31	33	15.377.025,00	13	368.103.463,31	-	-	-	-	318.678.567,08
		Jumlah 2015-2019	137	7.637.942.333,29	268	4.475.532.319,66	230	1.317.379.937,56	37	3.158.152.382,10	1	-	-	-	2.328.323.669,80
		Jumlah	427	53.247.449.832,39	904	22.773.546.947,31	677	10.250.354.625,89	198	12.463.648.259,92	26	39.844.061,50	3	19.700.000,00	12.078.266.343,25

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	30	78.775.528.445,78	82	11.755.885.572,11	67	8.498.074.982,62	15	3.257.810.589,49	-	-	-	-	8.498.074.982,62
		Jumlah 2010-2014	182	139.813.130.493,83	407	33.274.293.057,64	327	14.842.151.492,39	79	18.368.620.065,25	-	-	1	63.521.500,00	14.905.351.242,39
		2015	29	15.515.704.966,86	49	1.315.326.784,86	43	757.535.009,86	6	557.791.775,00	-	-	-	-	714.351.637,62
		2016	25	881.042.120,29	45	531.762.395,34	43	374.924.000,00	2	156.838.395,34	-	-	-	-	724.433.724,95
		2017	25	2.159.573.061,00	56	1.341.983.262,33	46	801.517.348,00	10	540.465.914,33	-	-	-	-	812.006.906,56
		2018	21	5.389.815.319,08	60	3.788.482.679,67	47	1.265.763.426,81	13	2.522.719.252,86	-	-	-	-	1.822.255.063,23
		2019	11	8.468.425.892,64	22	287.674.604,74	14	43.000.000,00	8	244.674.604,74	-	-	-	-	316.721.384,90
		Jumlah 2015-2019	111	32.414.561.359,87	232	7.265.229.726,94	193	3.242.739.784,67	39	4.022.489.942,27	-	-	-	-	4.389.768.717,26
		Jumlah	417	204.857.246.502,27	941	68.671.467.835,23	762	32.376.963.744,60	178	36.230.982.590,63	-	-	1	63.521.500,00	33.524.188.277,19
566	Kab. Mamuju	2005	25	9.044.775.645,50	46	9.044.775.645,50	33	3.039.216.755,50	13	6.005.558.890,00	-	-	-	-	1.121.198.040,00
		2006	21	4.611.214.799,71	50	3.337.904.037,71	35	2.000.574.139,12	14	1.337.329.898,59	1	-	-	-	1.971.183.139,12
		2007	31	7.098.855.579,00	62	7.098.855.579,00	56	3.650.111.073,00	6	3.448.744.506,00	-	-	-	-	3.639.740.573,00
		2008	19	627.948.932,00	48	656.999.231,00	42	340.948.639,00	5	316.050.592,00	1	-	-	-	310.371.639,00
		2009	40	10.085.505.590,08	80	2.439.905.918,08	68	957.688.907,41	10	1.482.217.010,67	2	-	-	-	889.234.074,08
		Jumlah 2005-2009	136	31.468.300.546,29	286	22.578.440.411,29	234	9.988.539.514,03	48	12.589.900.897,26	4	-	-	-	7.931.727.465,20
		2010	37	11.517.561.818,49	93	10.484.838.159,49	68	8.487.399.236,14	21	1.997.438.923,35	4	-	-	-	7.933.702.380,86
		2011	36	8.168.991.465,49	77	4.483.556.807,49	47	1.047.075.547,49	24	1.423.165.260,00	5	-	1	2.013.316.000,00	1.003.094.174,47
		2012	48	1.962.720.700,62	88	2.722.607.346,62	63	2.340.937.158,59	23	381.670.188,03	2	-	-	-	2.275.035.261,97
		2013	33	3.917.491.318,64	66	1.046.656.014,64	40	440.614.146,64	8	606.041.868,00	18	-	-	-	614.764.906,64
		2014	20	1.980.492.570,00	39	1.209.191.255,10	31	1.209.191.255,10	8	-	-	-	-	-	399.351.635,10
		Jumlah 2010-2014	174	27.547.257.873,24	363	19.946.849.583,34	249	13.525.217.343,96	84	4.408.316.239,38	29	-	1	2.013.316.000,00	12.225.948.359,04
		2015	27	1.381.430.422,23	66	1.046.670.873,72	45	865.795.828,66	19	180.875.045,06	2	-	-	-	732.070.989,66
		2016	31	321.864.123,00	63	-	39	-	15	-	9	-	-	-	321.864.123,00
		2017	14	8.638.966.562,54	21	7.712.895.793,64	14	5.020.793,64	7	7.707.875.000,00	-	-	-	-	918.188.768,90
		2018	19	1.668.416.664,19	38	1.444.950.230,59	21	1.090.827.559,21	17	354.122.671,38	-	-	-	-	1.354.382.298,93
		2019	16	2.929.677.042,31	32	1.139.630.553,03	-	-	10	-	22	1.139.630.553,03	-	-	1.789.959.763,28
		Jumlah 2015-2019	107	14.940.354.814,27	220	11.344.147.450,98	119	1.961.644.181,51	68	8.242.872.716,44	33	1.139.630.553,03	-	-	5.116.465.943,77
		Jumlah	417	73.955.913.233,80	869	53.869.437.445,61	602	25.475.401.039,50	200	25.241.089.853,08	66	1.139.630.553,03	1	2.013.316.000,00	25.274.141.768,01
567	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	-	-	-	-	-	580.814.334,50
		2016	27	1.126.718.306,88	54	-	51	-	3	-	-	-	-	-	1.126.718.306,88
		2017	9	273.575.104,65	15	-	14	-	1	-	-	-	-	-	273.575.104,65
		2018	20	1.372.340.459,38	42	26.547.808,22	32	26.547.808,22	7	-	3	-	-	-	1.345.792.651,16
		2019	15	537.810.690,86	31	56.732.681,05	15	-	16	56.732.681,05	-	-	-	-	481.084.044,79
		Jumlah 2015-2019	93	5.761.047.361,27	185	664.094.823,77	151	607.362.142,72	31	56.732.681,05	3	-	-	-	3.807.984.441,98
		Jumlah	93	5.761.047.361,27	185	664.094.823,77	151	607.362.142,72	31	56.732.681,05	3	-	-	-	3.807.984.441,98
568	Kab. Pasangkayu	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	72	1.427.410.316,33	17	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	215	11.653.904.672,95	40	10.899.858.125,25	1	123.556.592,85	-	-	11.599.045.839,44
		2010	31	5.339.449.561,46	72	5.309.581.990,46	56	607.918.394,54	16	4.701.663.595,92	-	-	-	-	611.175.112,00
		2011	35	5.978.308.439,88	75	4.216.857.289,88	56	1.884.420.072,03	18	2.332.437.217,85	1	-	-	-	3.623.789.971,83
		2012	23	3.046.763.015,41	45	2.380.538.634,41	29	1.354.559.567,81	14	1.025.979.066,60	2	-	-	-	1.466.766.051,81
		2013	31	6.594.465.128,48	91	1.584.120.569,15	82	636.266.484,47	9	683.094.428,68	-	264.759.656,00	-	-	660.425.841,97
		2014	23	3.285.921.219,56	50	2.117.569.942,41	40	1.171.735.959,28	10	945.833.983,13	-	-	-	-	1.123.192.600,28
		Jumlah 2010-2014	143	24.244.907.364,79	333	15.608.668.426,31	263	5.654.900.478,13	67	9.689.008.292,18	3	264.759.656,00	-	-	7.485.349.577,89
		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	11	479.939.545,21	-	-	-	-	-
		2018	14	605.821.779,19	30	605.821.779,19	25	181.494.425,70	5	424.327.353,49	-	-	-	-	467.789.609,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	13	527.790.900,10	38	527.790.900,10	15	-	23	527.790.900,10	-	-	-	-	-
		Jumlah 2015-2019	97	7.834.671.361,29	195	2.616.652.832,26	141	586.655.387,12	54	2.029.997.445,14	-	-	-	-	663.145.522,28
		Jumlah	362	50.148.797.934,88	784	40.902.640.649,62	619	17.895.460.538,20	161	22.618.863.862,57	4	388.316.248,85	-	-	19.747.540.939,61
569	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	5	15.010.553,00	1	59.727.929,17	8	330.893.867,42	-	-	15.010.553,00
		2007	46	16.341.618.390,59	94	14.800.356.860,21	60	6.568.525.389,54	26	7.810.091.470,67	8	421.740.000,00	-	-	6.448.626.341,54
		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	181	12.315.428.268,76	74	20.802.296.686,34	21	783.117.648,42	-	-	12.165.997.120,76
		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	664.764.501,59	9	859.136.910,00	-	-	-	-	1.082.759.850,00
		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	53	1.036.268.407,50	10	1.052.869.282,42	-	-	-	-	414.986.035,93
		2014	23	40.210.844.110,35	41	2.299.354.101,74	37	446.049.556,82	4	1.853.304.544,92	-	-	-	-	410.822.748,82
		Jumlah 2010-2014	153	77.098.610.928,72	317	24.841.967.242,03	244	5.035.615.720,02	61	19.543.254.022,01	12	263.097.500,00	-	-	4.598.361.899,68
		2015	24	1.077.487.623.146,62	35	5.994.256.395,59	33	595.779.595,59	2	5.398.476.800,00	-	-	-	-	121.985.717,30
		2016	20	82.448.308.094,37	37	-	28	-	9	-	-	-	-	-	-
		2017	16	425.151.348,41	34	425.151.348,41	30	109.110.045,62	4	316.041.302,79	-	-	-	-	44.034.629,45
		2018	23	2.595.152.224,92	64	1.977.335.153,51	42	1.038.630.830,46	22	938.704.323,05	-	-	-	-	957.889.791,87
		2019	13	1.255.218.914,84	34	943.829.914,11	16	23.199.455,00	12	920.630.459,11	6	-	-	-	334.588.455,73
		Jumlah 2015-2019	96	1.164.211.453.729,16	204	9.340.572.811,62	149	1.766.719.926,67	49	7.573.852.884,95	6	-	-	-	1.458.498.594,35
		Jumlah	385	1.279.876.405.671,55	797	68.083.382.657,17	574	19.117.763.915,45	184	47.919.403.593,30	39	1.046.215.148,42	-	-	18.222.857.614,79
570	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	21	20.642.381.490,77	47	20.642.381.490,77	37	20.390.879.378,84	4	251.502.111,93	-	-	6	-	175.538.542,60
		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	107	41.875.947.629,25	251	33.424.611.540,40	230	32.384.192.141,23	9	1.040.419.399,17	-	-	12	-	2.933.194.660,91
		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	236.164.760,00
		2012	53	29.994.599.471,66	148	22.041.435.972,50	124	9.062.409.658,15	3	1.240.847.013,00	5	10.546.203.166,15	16	1.191.976.135,20	1.073.264.515,34
		2013	44	30.423.405.864,54	112	29.282.235.481,61	67	8.349.934.432,16	8	15.922.292.915,04	27	3.412.059.211,41	10	1.597.948.923,00	3.658.614.723,16
		2014	27	100.072.117.097,47	76	16.809.188.332,97	70	10.817.661.168,51	5	4.520.268.844,00	-	-	1	1.471.258.320,46	8.212.956.903,47
		Jumlah 2010-2014	172	175.879.478.195,66	510	80.858.932.715,86	418	29.740.609.657,04	21	32.866.386.177,60	32	13.958.262.377,56	39	4.293.674.503,66	13.212.301.846,97
		2015	34	312.788.370.799,94	93	6.867.834.003,49	74	4.083.380.836,01	13	2.701.780.577,48	3	-	3	82.672.590,00	1.732.069.261,01
		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	174.248.413,99	28	643.294.500,00	2	-	-	-	174.248.413,99
		2018	48	7.373.981.996,45	131	4.749.185.062,82	27	2.769.139.452,86	26	1.980.045.609,96	78	-	-	-	2.769.139.452,86
		2019	12	1.613.646.736,17	37	1.476.684.133,17	13	848.003.191,52	24	628.680.941,65	-	-	-	-	848.003.191,52
		Jumlah 2015-2019	169	844.154.942.184,99	448	21.771.416.249,04	244	8.885.730.701,05	114	12.803.012.957,99	86	-	4	82.672.590,00	6.054.633.398,78
		Jumlah	448	1.061.910.368.009,90	1.209	136.054.960.505,30	892	71.010.532.499,32	144	46.709.818.534,76	118	13.958.262.377,56	55	4.376.347.093,66	22.200.129.906,66
571	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	72	4.290.034.839,46	61	1.112.760.747,60	9	1.458.218.841,86	2	1.683.773.000,00	-	35.282.250,00	1.105.858.997,60
		2008	22	1.239.652.093,07	59	1.237.462.093,07	51	730.735.162,28	7	486.666.930,79	-	-	1	20.060.000,00	730.735.162,28
		2009	29	776.134.116,40	75	776.134.116,40	62	247.476.108,44	12	497.546.344,69	-	-	1	31.111.663,27	247.476.108,44
		Jumlah 2005-2009	97	10.040.137.276,93	215	7.760.180.492,93	179	2.541.028.224,32	31	3.448.925.355,34	3	1.683.773.000,00	2	86.453.913,27	2.534.126.474,32
		2010	26	3.243.234.619,25	74	1.485.834.619,25	63	454.752.738,00	10	1.018.781.881,25	1	-	-	12.300.000,00	454.752.738,00
		2011	42	3.881.160.037,37	149	2.799.708.884,73	134	2.506.778.674,73	5	125.000.000,00	8	144.837.710,00	2	23.092.500,00	1.994.010.324,73
		2012	18	7.028.219.779,30	84	7.028.065.479,30	65	373.945.464,30	18	6.422.851.871,00	1	214.708.144,00	-	16.560.000,00	373.945.464,30
		2013	19	4.805.029.506,44	56	4.325.858.396,44	44	1.611.826.430,00	9	2.454.753.966,44	3	232.258.000,00	-	27.020.000,00	1.244.716.936,00
		2014	14	3.521.190.712,20	46	3.521.190.712,20	36	1.484.199.541,50	7	1.900.746.570,70	3	-	-	136.244.600,00	1.484.195.541,50
		Jumlah 2010-2014	119	22.4											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	26	2.800.326.083,00	77	3.104.331.083,00	62	226.197.000,00	12	2.835.309.083,00	-	-	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	45.510.289.762,43	91	795.464.000,00	37	43.141.602.977,43	-	1.553.222.785,00	3	20.000.000,00	75.464.000,00
		2013	54	15.350.485.478,61	260	15.352.385.478,61	196	1.366.322.128,62	57	13.986.063.349,99	-	-	7	-	845.372.128,62
		2014	39	8.799.781.672,52	150	8.799.781.672,52	104	7.421.235.287,68	44	1.378.546.384,84	-	-	2	-	270.600.000,00
		Jumlah 2010-2014	189	132.323.542.042,02	776	107.340.431.642,02	589	10.440.896.026,30	163	94.727.196.578,22	-	1.553.222.785,00	24	619.116.252,50	1.197.357.878,62
		2015	40	26.612.921.291,04	104	25.754.336.291,04	89	17.069.538.461,21	14	8.684.797.829,83	-	-	1	-	198.033.952,75
		2016	35	63.021.424.989,71	76	27.294.171.135,71	47	13.793.341.033,42	28	13.368.460.902,29	1	132.369.200,00	-	-	2.478.464.428,12
		2017	24	115.153.675.190,64	66	33.560.570.603,23	26	22.047.518.841,79	38	11.373.051.761,44	2	140.000.000,00	-	-	1.342.412.758,46
		2018	20	17.341.544.963,24	69	19.192.450.687,24	39	1.087.105.000,00	28	8.499.771.259,48	2	9.605.574.427,76	-	-	-
		2019	26	8.241.925.727,77	83	8.586.875.055,77	53	-	20	95.100.843,00	10	8.491.774.212,77	-	-	-
		Jumlah 2015-2019	145	230.371.492.162,40	398	114.388.403.772,99	254	53.997.503.336,42	128	42.021.182.596,04	15	18.369.717.840,53	1	-	4.018.911.139,33
		Jumlah	334	362.695.034.204,42	1.174	221.728.835.415,01	843	64.438.399.362,72	291	136.748.379.174,26	15	19.922.940.625,53	25	619.116.252,50	5.216.269.017,95
573	Kab. Kepulauan Aru	2005													
		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	459.971.176,25
		2008	7	705.530.293,23	12	705.530.293,23	9	33.478.105,00	2	564.574.688,23	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	734.390.443,72	21	8.930.523.734,53	1	107.477.500,00	5	17.728.429,94	704.824.729,44
		2010	53	50.974.731.226,00	131	49.605.437.226,00	100	109.884.430,00	24	49.379.462.323,00	3	-	4	116.090.473,00	6.450.000,00
		2011	27	22.831.498.070,40	75	18.814.227.370,80	48	41.187.300,00	13	1.873.169.623,00	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	34.893.193.680,00	45	40.886.091.964,45	7	26.515.481.597,62	2	36.300.000,00	1.502.586.067,00
		2013	15	-	32	-	23	-	9	-	-	-	-	-	-
		2014	46	47.426.622.061,90	144	33.022.011.053,45	78	7.813.348.327,47	60	25.123.571.054,98	-	-	6	85.091.671,00	2.198.170.025,58
		Jumlah 2010-2014	196	234.098.642.433,37	570	203.772.742.892,32	383	42.857.613.737,47	151	117.262.294.965,43	18	43.320.562.171,62	18	332.272.017,80	3.735.895.892,58
		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	26.056.014.844,17	9	1.085.508.661,95	-	-	1	5.170.000,00	706.950.894,03
		2017	25	40.660.433.472,55	53	40.520.120.592,55	21	2.384.063.661,41	31	38.136.056.931,14	1	-	-	-	172.504.820,52
		2018	20	26.618.505.684,42	66	11.755.047.286,95	44	429.161.293,00	21	11.325.885.993,95	1	-	-	-	-
		2019													
		Jumlah 2015-2019	87	129.869.555.114,65	222	114.381.502.563,39	129	31.318.267.224,87	88	83.039.874.429,52	3	-	2	23.360.909,00	3.328.483.140,84
		Jumlah	314	375.179.779.945,17	855	327.944.365.563,90	548	74.910.271.406,06	260	209.232.693.129,48	22	43.428.039.671,62	25	373.361.356,74	7.769.203.762,86
574	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	130	-	24	928.658.310,25	11	1.340.294.866,29	-	-	-
		2012	19	4.388.531.623,90	96	3.923.719.923,00	77	15.455.571,00	12	427.426.715,00	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	911.188.249,49	15	5.000.489.710,34	-	-	-	-	911.188.249,49
		Jumlah 2010-2014	115	22.159.149.335,67	439	20.664.347.334,77	341	2.254.584.238,39	79	13.588.630.593,09	19	4.821.132.503,29	-	-	2.254.024.238,39
		2015	17	6.134.577.535,09	32	6.134.577.535,09	22	2.310.585.798,83	10	3.823.991.736,26	-	-	-	-	2.310.585.798,83
		2016	22	13.737.873.742,84	67	13.600.428.742,84	49	6.600.530.105,09	14	6.969.556.415,43	4	30.342.222,32	-	-	6.305.118.106,04
		2017	17	7.320.449.538,94	39	4.859.489.166,02	13	2.918.525.409,20	25	1.940.963.756,82	1	-	-	-	2.918.525.409,20
		2018	20	5.079.296.910,45	53	3.163.848.017,00	5	205.431.140,00	46	2.958.416.877,00	2	-	-	-	53.677.000,00
		2019	16	20.692.658.043,74	55	17.662.727.723,68	21	172.120.040,40	34	17.490.607.683,28	-	-	-	-	222.120.040,40
		Jumlah 2015-2019	92	52.964.855.771,06	246	45.421.071.184,63	110	12.207.192.493,52	129	33.183.536.468,79	7	30.342.222,32	-	-	11.810.026.354,47
		Jumlah	207	75.124.005.106,73	685	66.085.418.519,40	451	14.461.776.731,91	208	46.772.167.061,88	26	4.851.474.725,61	-	-	14.064.050.592,86
575	Kab. Maluku Tengah	2005													
		2006	10	3.197.374.047,44	17	1.086.826.214,44	9	151.973.211,59	6	934.853.002,85	-	-	2	-	151.973.211,59
		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	4.988.200.569,01	30	6.377.374.253,95	-	-	20	407.185.664,95	4.988.200.569,01
		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	-	-	1	810.105.905,50	339.095.683,82

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	639.701.743,59	16	896.163.381,85	-	-	4	-	639.701.743,59
		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	2.680.873.512,09	67	7.567.871.032,94	3	-	9	4.756.437.048,80	2.680.873.512,09
		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	3.247.813.442,85	14	9.413.107.081,00	-	-	-	-	3.247.813.442,85
		2017	25	1.514.087.251,17	48	1.514.087.251,17	32	1.113.741.651,17	16	400.345.600,00	-	-	-	-	1.113.741.651,17
		2018	14	3.983.645.516,94	43	3.975.945.517,43	31	2.811.499.256,20	12	1.164.446.261,23	-	-	-	-	2.811.499.256,20
		2019	15	596.026.626,66	32	596.026.626,66	12	158.812.344,00	20	437.214.282,66	-	-	-	-	-
		Jumlah 2015-2019	128	21.944.623.612,61	263	21.864.814.721,98	189	9.476.970.946,33	71	12.258.797.755,73	1	-	2	129.046.019,92	9.318.158.602,33
		Jumlah	399	59.086.953.726,18	1.011	48.642.756.803,72	808	17.146.045.027,43	168	26.204.043.042,62	4	-	31	5.292.668.733,67	16.987.232.683,43
576	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	6.228.181.787,93	135	6.228.181.787,93	111	1.148.534.791,00	21	2.672.785.225,64	1	-	2	2.406.861.771,29	1.136.998.039,00
		2011	45	3.166.354.754,55	161	2.088.920.440,00	136	1.458.679.464,00	22	622.934.476,00	1	-	2	7.306.500,00	1.458.679.464,00
		2012	32	8.325.494.002,61	103	8.325.494.002,61	84	6.802.732.588,43	19	1.522.761.414,18	-	-	-	-	588.681.450,43
		2013	30	6.762.742.918,90	122	6.926.312.076,24	100	3.978.716.929,91	21	2.929.139.080,73	1	-	-	18.456.065,60	3.978.716.929,91
		2014	22	2.571.660.591,44	59	2.364.786.101,85	47	1.691.352.318,60	11	673.433.783,25	1	-	-	-	1.691.352.318,60
		Jumlah 2010-2014	178	27.054.434.055,43	580	25.933.694.408,63	478	15.080.016.091,94	94	8.421.053.979,80	4	-	4	2.432.624.336,89	8.854.428.201,94
		2015	14	5.314.125.129,83	26	3.149.727.300,83	14	766.306.199,48	12	2.383.421.101,35	-	-	-	-	766.306.199,48
		2016	25	5.485.191.835,55	53	1.469.932.828,35	27	221.871.828,32	20	257.012.404,90	6	991.048.595,13	-	-	224.860.817,00
		2017	12	2.861.826.963,30	25	1.745.175.675,87	14	828.757.833,23	11	916.417.842,64	-	-	-	-	1.976.913.977,91
		2018	24	1.905.650.561,07	58	1.646.700.561,07	22	672.813.666,81	34	973.886.894,26	2	-	-	-	577.336.949,35
		2019	11	3.293.484.737,83	28	1.310.008.707,55	13	-	15	1.310.008.707,55	-	-	-	-	1.983.476.030,28
		Jumlah 2015-2019	86	18.860.279.227,58	190	9.321.545.073,67	90	2.489.749.527,84	92	5.840.746.950,70	8	991.048.595,13	-	-	5.528.893.974,02
		Jumlah	370	58.120.784.176,07	1.015	46.310.683.104,16	762	24.507.838.420,28	222	17.899.498.334,59	15	1.451.048.595,13	16	2.452.297.754,16	19.411.721.464,46
577	Kab. Serang 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	27	1.000.000,00	11	24.993.241.301,00	17	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	16.697.250,00	25	10.219.767.152,24	-	-	601.368.600,00
		2014	29	37.003.805.292,19	103	31.916.921.592,19	74	7.744.280.053,73	11	7.804.359.502,99	18	16.368.282.035,47	-	-	6.071.966.053,73
		Jumlah 2010-2014	147	127.804.198.788,19	514	106.857.087.626,01	210	10.973.998.653,73	29	34.797.603.053,99	127	61.085.485.918,29	148	-	6.728.334.653,73
		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	20.183.416.896,89	4	3.216.646.947,41	21	15.881.916.655,48	9	1.084.853.294,00	-	-	1.225.581.719,41
		2018	23	365.525.711.494,25	72	8.370.111.886,15	11	585.863.717,17	55	7.784.248.168,98	6	-	-	-	201.346.800,00
		2019	18	7.409.022.981,76	63	5.045.750.827,76	14	44.800.000,00	16	1.317.537.063,12	33	3.683.413.764,64	-	-	44.800.000,00
		Jumlah 2015-2019	96	416.827.500.177,66	298	56.555.029.239,35	60	7.712.781.252,58	124	38.307.670.104,35	114	10.534.577.882,42	-	-	5.337.199.107,41
		Jumlah	334	558.520.450.184,54	998	175.877.558.404,05	381	18.813.510.573,60	172	80.740.825.205,47	268	76.320.427.170,43	177	2.795.454,55	12.159.821.395,43
578	Kab. Serang 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							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2017	16	7.738.950.722,13	28	3.597.203.845,90	12	364.455.839,00	16	3.232.748.006,90	-	-	-	-	364.455.839,00
		2018	30	8.720.573.746,21	88	5.084.284.846,21	42	293.128.527,39	42	4.791.156.318,82	4	-	-	-	281.369.455,00
		2019	15	4.259.819.205,48	44	4.259.819.205,48	27	-	9	-	8	4.259.819.205,48	-	-	-
		Jumlah 2015-2019	94	52.092.817.108,52	251	34.943.548.573,33	157	21.044.562.632,13	81	9.639.166.735,72	13	4.259.819.205,48	-	-	4.962.798.261,51
		Jumlah	299	134.181.140.507,32	922	116.588.393.662,07	751	100.570.602.970,87	121	11.757.971.485,72	47	4.259.819.205,48	3	-	21.127.933.694,84
579	Kab. Tanimbar	2005													
		2006	7	6.686.302.435,97	8	3.187.701.176,14	4	149.831.226,73	4	3.037.869.949,41	-	-	-	-	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	2.234.670.063,00	6	1.872.176.289,44	-	-	3	20.580.000,00	2.234.670.063,00
		Jumlah 2005-2009	84	19.104.357.340,57	185	14.980.256.080,74	134	3.222.957.883,32	32	11.642.629.965,72	1	-	18	114.668.231,70	2.853.577.933,32
		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	875.362.183,00	12	5.032.536.586,40	-	-	2	97.052.818,19	875.362.183,00
		2013	33	7.667.635.116,41	94	7.667.635.116,41	71	2.444.934.562,01	22	3.171.843.754,40	-	-	1	2.050.856.800,00	2.444.934.562,01
		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	4.135.311.799,27	84	10.927.461.031,20	15	141.655.640,32	13	2.305.262.818,19	4.135.312.740,73
		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	56	3.460.388.159,05	19	12.423.699.234,62	2	63.200.000,00	9	10.000.000,00	3.354.288.159,05
		2017	13	13.487.043.646,14	23	13.487.043.646,14	16	10.502.662.073,00	6	2.122.017.225,61	1	819.843.588,02	-	42.520.759,51	156.632.600,00
		2018	17	9.774.159.299,67	37	9.774.159.299,67	21	6.892.509.909,92	14	2.881.649.389,75	2	-	-	-	6.889.653.909,92
		2019	27	28.954.461.575,01	61	4.998.656.044,76	20	12.187.998,14	40	4.986.468.046,62	1	-	-	-	12.187.998,14
		Jumlah 2015-2019	114	71.453.410.988,55	276	46.558.641.573,87	151	21.195.783.427,11	95	24.407.105.299,23	18	883.043.588,02	12	72.709.259,51	10.740.797.954,11
		Jumlah	349	149.674.097.233,47	909	79.048.588.943,59	621	28.554.053.109,70	211	46.977.196.296,15	34	1.024.699.228,34	43	2.492.640.309,40	17.729.688.628,16
580	Kota Ambon	2005	5	-	11	-	10	-	1	-	-	-	-	-	-
		2006	9	2.511.263.267,53	11	991.864.115,57	5	284.259.450,00	6	707.604.665,57	-	-	-	-	284.259.450,00
		2007	25	1.120.835.618,48	53	1.120.835.618,48	40	760.199.769,19	10	321.385.849,29	2	39.250.000,00	1	-	760.199.769,19
		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	649.566.131,09	36	6.576.818.095,33	-	-	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	100	1.713.026.892,33	16	175.566.000,00	-	-	3	41.307.450,00	1.713.026.892,33
		Jumlah 2010-2014	226	89.602.211.766,53	685	16.399.547.181,46	543	2.783.927.645,55	108	13.492.312.085,91	8	82.000.000,00	26	41.307.450,00	2.556.524.521,72
		2015	14	2.251.110.383,58	41	2.385.160.962,44	35	507.824.726,39	6	1.877.336.236,05	-	-	-	-	457.824.726,39
		2016	25	147.143.248.483,84	70	3.619.704.771,01	57	1.190.188.977,45	13	2.429.515.793,56	-	-	-	-	814.197.283,40
		2017	13	2.268.958.374,16	37	1.881.033.345,95	18	474.707.372,22	19	1.406.325.973,73	-	-	-	-	412.408.814,22
		2018	29	7.539.285.376,88	97	7.747.465.376,88	25	732.021.665,10	66	7.015.443.711,78	6	-	-	-	732.021.665,10
		2019	10	1.815.932.432,57	22	1.815.932.432,57	10	47.652.917,15	12	1.768.279.515,42	-	-	-	-	-
		Jumlah 2015-2019	91	161.018.535.051,03	267	17.449.296.888,85	145	2.952.395.658,31	116	14.496.901.230,54	6	-	-	-	2.416.452.489,11
		Jumlah	384	255.687.400.102,36	1.088	37.396.098.203,15	791	7.425.272.932,83	250	29.808.267.820,32	17	121.250.000,00	30	41.307.450,00	6.530.962.839,80
581	Kota Tual	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	26	1.838.821.062,78	60	1.838.821.062,78	46	1.194.381.470,22	9	644.439.592,56	3	-	2	-	886.963.645,60
		2011	26	6.651.885.176,95	95	7.042.103.176,95	74	2.222.738.094,28	10	3.148.535.702,03	9	1.670.829.380,64	2	-	2.222.738.094,28
		2012	42	18.011.884.455,69	183	16.717.084.455,69	136	10.177.776.165,54	21	4.765.358.257,12	21	383.281.418,21	5	1.390.668.614,82	3.925.122.365,54
		2013	36	11.583.351.808,19	131	11.583.351.808,19	93	3.993.760.980,46	36	7.577.782.827,73	2	-	-	11.808.000,00	3.192.473.953,19
		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	394	17.606.120.770,50	81	17.838.979.492,52	36	2.054.110.798,85	9	1.402.476.614,82	10.244.762.118,61
		2015	13	3.321.585.506,45	35	3.321.585.506,45	26	114.585.171,68	9	3.207.000.334,77	-	-	-	-	114.585.171,68
		2016	23	3.626.393.025,06	68	3.557.746.734,28	44	1.149.840.699,42	24	2.407.906.034,86	-	-	-	-	618.935.878,55
		2017	16	2.331.584.721,23	31	2.406.967.794,23	14	669.262.359,81	13	1.737.705.434,42	4	-	-	-	640.076.359,81
		2018	17	795.329.630,53	38	672.211.180,53	11	218.536.578,39	15	453.674.602,14	12	-	-	-	218.536.578,39
		2019	19	2.954.420.956,27	50	3.464.242.392,27	20	84.956.330,50	30	3.379.286.061,77	-	-	-	-	84.956.330,50
		Jumlah 2015-2019	88	13.029.313.839,54	222	13.422.753.607,76	115	2.237.181.139,80	91	11.185.572.467,96	16	-	-	-	1.677.090.318,93
		Jumlah	235	52.835.583.516,23	742	52.324.441.284,45	509	19.843							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
582	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	41	123.241.089,00	13	820.290.551,00	1	-	-	9.369.100,00	123.241.089,00
		2008	83	19.250.542.566,94	205	17.312.958.572,43	134	1.395.550.173,05	69	15.911.908.399,38	1	-	1	5.500.000,00	1.190.813.449,21
		2009	73	5.662.076.492,25	113	1.967.818.175,45	84	429.703.759,23	28	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	294	3.543.089.011,03	117	20.911.152.166,60	6	1.270.000.000,00	2	14.869.100,00	9.786.197.049,29
		2010	69	8.472.499.126,20	149	6.505.287.188,34	95	2.321.558.050,00	55	4.183.729.138,34	4	-	-	-	2.292.460.018,00
		2011	101	29.647.386.005,40	288	23.710.380.842,40	180	5.143.543.077,49	98	13.550.900.502,97	10	5.015.937.261,94	-	-	4.973.790.355,75
		2012	59	32.838.598.478,62	177	12.125.127.212,36	130	8.929.410.760,44	42	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	149	11.582.606.477,85	110	20.785.519.812,35	5	-	-	-	12.342.312.915,18
		2014	46	69.537.766.936,62	101	55.931.388.571,62	62	34.579.325.620,12	28	20.621.584.862,50	11	730.478.089,00	-	-	16.472.285.424,12
		Jumlah 2010-2014	354	181.917.318.990,04	984	130.640.310.104,92	616	62.556.443.985,90	333	61.501.863.522,72	33	6.321.180.350,94	2	260.822.245,36	44.769.590.586,56
		2015	42	6.184.435.105,88	77	5.933.347.605,88	43	3.193.193.853,52	26	2.740.153.752,36	8	-	-	-	3.156.432.313,34
		2016	32	26.049.162.289,61	63	10.762.394.398,14	30	7.746.603.755,62	32	3.015.790.642,52	1	-	-	-	22.908.368.646,50
		2017	30	16.193.280.660,24	72	8.042.679.456,94	7	1.291.963.780,19	64	6.750.715.676,75	-	-	1	-	5.138.391.946,76
		2018	15	9.430.020.461,87	41	9.430.020.461,87	12	3.634.429.404,63	28	5.795.591.057,24	1	-	-	-	6.834.675.883,63
		2019	18	4.041.816.111,47	51	1.358.609.432,62	-	-	-	-	51	1.358.609.432,62	-	-	2.683.206.786,96
		Jumlah 2015-2019	137	61.898.714.629,07	304	35.527.051.355,45	92	15.866.190.793,96	150	18.302.251.128,87	61	1.358.609.432,62	1	-	40.721.075.577,19
		Jumlah	704	320.103.864.425,91	1.707	191.906.471.738,00	1.002	81.965.723.790,89	600	100.715.266.818,19	100	8.949.789.783,56	5	275.691.345,36	95.276.863.213,04
583	Kab. Halmahera Barat	2005													
		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	122	40.581.224.958,39	236	22.951.550.103,69	168	10.292.655.290,37	66	12.502.540.991,33	2	156.353.821,99	-	-	10.292.655.290,37
		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	57	3.150.285.960,81	59	4.165.502.946,00	-	-	-	-	3.150.286.565,81
		2013	20	16.732.709.316,33	57	16.732.709.316,33	24	12.628.789.308,80	33	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	-	-	-	-	934.004.453,87
		Jumlah 2010-2014	180	67.568.005.014,68	451	58.423.953.122,18	219	35.906.285.021,73	226	22.297.695.673,87	6	219.972.426,58	-	-	7.760.968.728,41
		2015	43	932.564.325,31	113	855.154.119,81	83	339.245.340,20	30	515.908.779,61	-	-	-	-	458.537.539,72
		2016	24	3.620.019.135,01	74	3.583.148.284,01	25	2.019.487.298,08	48	558.660.986,02	-	-	1	1.004.999.999,91	2.019.487.298,08
		2017	22	3.718.184.904,73	52	3.659.652.904,73	15	1.321.329.331,00	36	2.338.323.573,73	1	-	-	-	1.379.861.331,00
		2018	21	914.911.140,00	52	914.911.140,00	22	471.403.538,00	29	443.507.602,00	1	-	-	-	471.403.538,00
		2019	16	3.751.996.084,48	50	3.607.290.066,48	-	-	-	-	50	3.607.290.066,48	-	-	144.706.038,00
		Jumlah 2015-2019	126	12.937.675.589,53	341	12.620.156.515,03	145	4.151.465.507,28	143	3.856.400.941,36	52	3.607.290.066,48	1	1.004.999.999,91	4.473.995.744,80
		Jumlah	428	121.086.905.562,60	1.028	93.995.659.740,90	532	50.350.405.819,38	435	38.656.637.606,56	60	3.983.616.315,05	1	1.004.999.999,91	22.527.619.763,58
584	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	727.825.205,00	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	20	2.567.311.011,79	2	-	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	24	8.166.787.931,73	4	-	4	-	798.894.091,82
		Jumlah 2005-2009	129	32.018.052.017,89	283	20.750.059.440,89	204	4.891.347.865,39	65	15.736.686.575,50	8	-	6	122.025.000,00	4.744.352.128,39
		2010	45	22.531.042.015,11	80	19.871.316.339,22	55	14.554.524.630,91	22	5.316.791.708,31	2	-	1	-	14.554.524.630,91
		2011	66	25.180.720.036,49	150	18.760.121.111,49	91	11.234.053.687,20	44	3.467.049.417,29	13	3.444.594.700,00	2	614.423.307,00	3.774.968.084,89
		2012	44	19.740.702.947,29	136	14.597.217.350,29	104	4.244.922.880,48	16	7.572.988.457,81	16	2.779.306.012,00	-	-	4.069.698.080,48
		2013	64	11.295.302.915,80	100	9.277.064.915,80	54	963.344.976,00	36	242.215.195,00	-	-	10	8.071.504.744,80	596.523.676,00
		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	328	33.156.277.730,39	161	18.429.874.356,79	47	6.223.900.712,00	14	10.560.203.051,80	24.717.628.630,28
		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											

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	30	11.956.023.699,55	82	9.893.159.608,55	45	5.281.401.262,00	33	4.599.031.837,46	3	12.726.509,09	1	-	5.281.851.262,00
		2011	43	12.742.624.736,28	92	6.748.573.412,25	53	1.879.565.474,81	36	4.869.007.937,44	-	-	3	-	3.014.565.474,81
		2012	60	31.343.762.357,40	168	30.673.037.357,40	111	22.511.020.612,71	42	8.162.016.744,69	15	-	-	-	22.511.020.612,71
		2013	11	2.576.165.797,55	37	2.526.165.797,55	20	2.378.305.797,55	15	147.860.000,00	-	-	2	-	3.905.399.090,25
		2014	26	12.678.053.195,69	68	8.692.674.853,69	38	3.453.170.820,49	23	3.655.004.033,20	5	1.584.500.000,00	2	-	4.794.170.820,49
		Jumlah 2010-2014	170	71.296.629.786,47	447	58.533.611.029,44	267	35.503.463.967,56	149	21.432.920.552,79	23	1.597.226.509,09	8	-	39.507.007.260,26
		2015	9	1.288.158.789,39	21	1.145.883.989,39	14	372.719.643,00	7	773.164.346,39	-	-	-	-	402.765.230,00
		2016	12	3.699.128.057,80	25	2.016.330.284,80	16	2.016.330.284,80	9	-	-	-	-	-	2.016.330.284,80
		2017	13	2.759.518.160,52	27	3.244.044.215,00	21	2.293.365.562,35	6	950.678.652,65	-	-	-	-	2.293.365.952,29
		2018	12	1.959.866.304,71	21	1.786.716.229,71	7	580.673.286,16	14	1.206.042.943,55	-	-	-	-	210.255.045,41
		2019	11	2.199.227.435,03	21	1.647.719.360,03	10	1.022.650.410,03	11	625.068.950,00	-	-	-	-	557.653.713,00
		Jumlah 2015-2019	57	11.905.898.747,45	115	9.840.694.078,93	68	6.285.739.186,34	47	3.554.954.892,59	-	-	-	-	5.480.370.225,50
		Jumlah	352	120.341.598.908,53	831	90.751.174.599,61	537	45.892.195.319,73	259	39.001.447.980,67	27	5.857.531.299,21	8	-	47.660.494.981,41
586	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	-	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	33.195.645.200,76	140	6.060.980.561,76	117	27.134.664.639,00	6	-	1	-	6.732.571.470,76
		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	68.396.360.162,36	374	13.917.548.763,09	244	54.121.857.065,56	16	356.954.333,71	1	-	10.949.071.585,45
		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	25	597.415.463,79	13	1.246.767.019,06	1	-	-	-	2.136.782.928,79
		2018	19	2.291.660.282,57	47	866.144.723,57	20	791.529.435,90	8	74.615.287,67	19	-	-	-	2.217.044.994,90
		2019	15	698.209.843,43	36	355.393.873,43	-	-	-	-	36	355.393.873,43	-	-	338.675.970,00
		Jumlah 2015-2019	69	31.252.199.909,32	179	9.350.975.022,32	88	4.959.169.355,73	35	4.036.411.793,16	56	355.393.873,43	-	-	8.430.735.901,44
		Jumlah	410	147.616.442.764,30	1.069	105.197.278.168,43	647	25.113.179.217,53	345	79.371.750.743,76	75	712.348.207,14	2	-	25.616.268.585,60
587	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	-	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	-	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	99	929.090.044,91	29	9.164.115.593,34	1	702.306.801,00	24	239.205.464,00	1.198.824.382,45
		2009	39	11.751.221.074,38	76	10.540.270.890,91	57	8.583.723.289,50	8	1.814.315.883,34	-	-	11	-	8.814.243.118,57
		Jumlah 2005-2009	140	37.965.444.124,45	298	27.432.455.121,80	202	11.501.611.705,96	52	14.681.118.802,77	1	702.306.801,00	43	547.417.812,07	12.079.941.999,57
		2010	38	7.473.251.161,47	78	7.197.866.101,05	55	5.378.658.649,80	12	1.198.399.021,25	-	-	11	620.808.430,00	3.854.683.929,80
		2011	54	9.516.693.119,94	124	8.670.895.619,94	84	5.071.145.836,81	28	2.911.493.511,92	-	-	12	1.299.671.066,86	1.299.671.066,86
		2012	62	19.452.785.987,65	161	8.274.162.609,29	128	6.025.912.041,27	18	1.005.705.318,94	-	-	15	1.242.545.249,08	4.765.202.177,16
		2013	20	15.454.238.124,85	55	13.083.344.413,85	36	3.072.545.120,83	16	9.474.590.901,12	-	-	3	536.208.391,90	3.087.910.520,76
		2014	18	1.783.915.621,36	45	1.783.915.621,36	35	800.587.391,62	10	983.328.229,74	-	-	-	-	779.739.948,90
		Jumlah 2010-2014	192	53.680.884.015,27	463	39.010.184.365,49	338	20.348.849.040,33	84	15.573.516.982,97	-	-	41	3.087.818.342,19	13.787.207.643,48
		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	1.206.231.567,00	8	1.944.379.921,41	-	-	-	-	137.830.499,00
		2017	18	2.092.211.038,17	51	158.811.741,36	33	71.814.550,00	18	86.997.191,36	-	-	-	-	402.935.280,00
		2018	15	1.315.073.425,15	36	615.350.865,00	4	58.955.803,00	30	556.395.062,00	2	-	-	-	758.678.361,37
		2019	16	794.007.557,87	45	364.001.542,45	-	-	-	-	45	364.001.542,45	-	-	430.006.015,41
		Jumlah 2015-2019	81	31.530.170.604,63	236	4.898.958.009,25	125	1.645.517.325,01	64	2.889.439.141,79	47	364.001.542,45	-	-	2.024.067.635,78
		Jumlah	413	123.176.498.744,35	997	71.341.597.496,54	665	33.495.978.071,30	200	33.144.074.927,53	48	1.066.308.343,45	84	3.635.236.154,26	27.891.217.278,83
588	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					

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	12	4.525.258.180,55	25	2.513.199.834,38	15	432.317.948,00	8	2.080.881.886,38	2	-	-	-	680.387.987,00
		2016	11	4.751.685.987,00	20	4.751.685.987,00	12	2.948.470.866,00	6	932.582.688,00	1	-	1	870.632.433,00	3.013.470.866,00
		2017	11	7.139.727.456,54	26	6.809.563.755,54	15	5.653.524.431,06	10	1.156.039.324,48	1	-	-	-	667.442.531,06
		2018	32	34.657.958.259,84	86	7.480.571.066,64	31	2.411.634.392,08	39	5.068.936.674,56	16	-	-	-	1.592.212.708,43
		2019	21	8.149.760.877,95	64	8.149.760.878,45	-	-	-	64	8.149.760.878,45	-	-	-	-
		Jumlah 2015-2019	87	59.224.390.761,88	221	29.704.781.522,01	73	11.445.947.637,14	63	9.238.440.573,42	84	8.149.760.878,45	1	870.632.433,00	5.953.514.092,49
		Jumlah	394	227.336.908.588,83	1.037	135.883.987.626,03	619	32.910.685.016,10	276	85.182.584.171,99	133	16.181.516.718,94	9	1.609.201.719,00	23.639.382.708,71
589	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	11	809.394.129,59	-	-	1	-	159.172.500,00
		2011	56	10.203.638.575,02	161	8.200.013.825,02	96	2.746.122.513,88	58	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	97	1.680.228.170,00	61	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	63	1.678.486.405,86	25	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	1.207.023.400,00	24	3.463.310.527,04	2	-	-	-	1.207.023.400,00
		Jumlah 2010-2014	154	39.076.210.908,08	492	26.922.254.500,80	300	7.471.032.989,74	179	16.759.445.359,17	7	-	6	2.691.776.151,89	8.845.205.982,29
		2015	22	2.804.819.329,46	43	2.019.391.329,46	16	395.878.033,00	10	1.623.513.296,46	17	-	-	-	395.878.033,00
		2016	23	11.041.968.619,34	79	11.368.704.158,34	55	986.056.231,00	24	10.382.647.927,34	-	-	-	-	854.406.231,00
		2017	19	4.013.312.900,58	52	2.724.372.420,08	19	709.972.588,24	26	2.014.399.831,84	7	-	-	-	2.339.907.768,74
		2018	15	3.110.135.508,49	39	2.598.247.861,34	18	632.801.669,99	20	1.965.446.191,35	1	-	-	-	1.148.506.698,14
		2019	14	7.679.782.892,45	32	856.496.590,80	-	-	-	32	856.496.590,80	-	-	-	6.823.286.305,52
		Jumlah 2015-2019	93	28.650.019.250,32	245	19.567.212.360,02	108	2.724.708.522,23	80	15.986.007.246,99	57	856.496.590,80	-	-	11.561.985.036,40
		Jumlah	247	67.726.230.158,40	737	46.489.466.860,82	408	10.195.741.511,97	259	32.745.452.606,16	64	856.496.590,80	6	2.691.776.151,89	20.407.191.018,69
590	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	1.555.178.441,74	21	23.102.620.618,23	-	-	-	-	1.555.178.441,34
		2018	33	17.996.599.973,68	94	12.030.237.142,70	21	3.768.622.237,18	45	7.323.621.106,84	28	937.993.798,68	-	-	5.295.222.665,52
		2019	20	6.059.098.948,60	66	5.276.707.752,60	-	-	-	66	5.276.707.752,60	-	-	-	-
		Jumlah 2015-2019	94	104.849.437.967,32	287	96.583.227.254,34	98	25.341.895.567,96	93	64.698.241.535,10	96	6.543.090.151,28	-	-	25.502.014.345,90
		Jumlah	94	104.849.437.967,32	287	96.583.227.254,34	98	25.341.895.567,96	93	64.698.241.535,10	96	6.543.090.151,28	-	-	25.502.014.345,90
591	Kota Ternate	2005	3	3.329.026.337,74	5	2.486.923.937,74	2	900.276.799,46	3	1.586.647.138,28	-	-	-	-	900.276.799,46
		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	25	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	47	12.940.839.631,93	102	5.384.706.098,77	74	1.699.858.462,08	22	3.216.730.136,69	3	60.117.500,00	3	408.000.000,00	1.583.783.656,15
		2009	64	2.312.202.681,83	122	1.726.875.476,83	95	620.130.333,75	23	1.106.745.143,08	1	-	3	-	620.130.333,75
		Jumlah 2005-2009	149	21.217.209.193,96	266	10.327.058.380,34	196	3.648.350.372,29	59	6.175.590.508,05	5	95.117.500,00	6	408.000.000,00	3.451.534.247,36
		2010	54	4.419.836.894,87	129	2.223.678.894,87	105	601.878.155,35	23	1.621.800.739,52	1	-	-	-	600.866.424,19
		2011	38	34.657.809.525,66	119	33.077.184.525,66	80	609.370.036,56	35	32.467.814.489,10	-	-	4	-	609.370.036,56
		2012	61	34.949.384.634,85	165	24.310.092.409,88	113	15.661.541.612,10	50	8.631.169.547,78	-	-	2	17.381.250,00	2.288.684.362,10
		2013	22	4.126.900.029,96	60	601.880.029,96	47	401.089.530,96	12	200.790.499,00	-	-	1	-	503.339.530,96
		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	192	82.407.654.198,03	511	64.348.688.989,53	374	20.702.151.030,13	128	43.629.156.709,40	1	-	8	17.381.250,00	5.415.294.893,67
		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	46	295.007.380,55	6	365.116.165,36	-	-	-	-	1.580.196.357,30
		2018	35	2.605.316.279,49	94	2.243.345.373,00	38	1.211.301.052,55	56	1.032.044.320,45	-	-	-	-	1.573.271.959,04
		2019	21	2.374.141.435,50	53	1.639.435.788,05	-	-	-	53	1.639.435.788,05	-	-	-	651.967.944,18
		Jumlah 2015-2019	87	14.146.665.943,11	258	9.056.101.851,78	140	5.947.498.362,55	65	1.469.167.701,18	53	1.639.435.788,05	-	-	4.042.682.343,52

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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	428	117.771.529.335,10	1.035	83.731.849.221,65	710	30.297.999.764,97	252	51.273.914.918,63	59	1.734.553.288,05	14	425.381.250,00	12.909.511.484,55
592	Kota Tidore Kepulauan	2005	9	888.574.761,45	12	402.515.761,45	12	402.515.761,45	-	-	-	-	-	-	402.515.761,45
		2006	11	1.221.207.916,00	14	688.717.180,00	12	640.451.100,25	2	48.266.079,75	-	-	-	-	640.451.100,25
		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	125	20.368.371.644,07	234	12.750.854.742,55	228	12.655.333.691,75	6	95.521.050,80	-	-	-	-	12.655.333.691,75
		2010	50	15.920.508.764,07	115	531.082.700,79	110	439.085.875,37	3	91.996.825,42	-	-	2	-	439.365.875,37
		2011	25	5.617.059.247,39	48	5.462.459.247,39	45	2.507.141.245,42	3	2.955.318.001,97	-	-	-	-	2.590.174.238,36
		2012	46	13.437.557.186,26	142	5.368.676.009,15	139	4.175.200.662,09	3	1.193.475.347,06	-	-	-	-	4.114.733.744,89
		2013	25	7.370.647.136,18	79	5.657.074.646,18	73	5.119.015.124,18	6	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	402	17.623.405.550,98	16	4.778.849.696,45	-	-	2	-	16.568.647.303,12
		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	996.214.681,81	53	921.749.916,81	49	874.480.416,81	4	47.269.500,00	-	-	-	-	980.509.706,56
		2018	18	867.345.904,76	49	714.818.176,23	33	714.818.176,23	14	-	2	-	-	-	867.355.210,60
		2019	9	1.093.180.810,28	20	311.508.564,00	-	-	-	-	20	311.508.564,00	-	-	786.157.246,28
		Jumlah 2015-2019	69	4.839.074.696,32	174	2.787.972.785,50	129	2.429.194.721,50	21	47.269.500,00	24	311.508.564,00	-	-	3.992.724.830,44
		Jumlah	354	73.035.330.918,21	828	37.941.082.775,48	759	32.707.933.964,23	43	4.921.640.247,25	24	311.508.564,00	2	-	33.216.705.825,31
593	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	21	14.248.634.467,62	28	28.410.337.485,58	22	28.410.337.485,58	-	-	-	-	6	-	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	54	63.038.235.602,50	73	30.040.711.082,50	69	29.764.782.289,00	1	-	-	-	3	275.928.793,50	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	163	144.178.620.882,70	238	186.248.489.463,66	210	165.281.684.895,16	5	20.624.372.775,00	-	-	23	342.431.793,50	7.171.204.944,00
		2010	68	154.712.271.308,00	121	137.648.067.536,00	91	115.580.978.386,00	1	-	-	-	29	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	209	637.094.601.642,09	9	308.364.252,00	5	-	10	10.789.449.249,86	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	318	1.746.396.239.142,22	750	1.095.829.663.559,94	621	1.002.124.682.909,93	17	8.656.603.879,37	19	-	93	85.048.376.770,64	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	26	90.715.619.093,32	74	6.935.557.948,33	17	1.437.954.322,00	18	5.497.603.626,33	39	-	-	-	1.437.954.322,00
		2019	21	122.304.601.069,46	67	-	49	-	14	-	4	-	-	-	-
		Jumlah 2015-2019	150	419.747.599.408,91	401	14.294.695.963,33	255	3.557.723.485,00	62	10.736.972.478,33	83	-	1	-	3.387.563.522,00
		Jumlah	631	2.310.322.459.433,83	1.389	1.296.372.848.986,93	1.086	1.170.964.091.290,09	84	40.017.949.132,70	102	-	117	85.390.808.564,14	263.321.225.105,80
594	Kab. Asmat	2005	4	2.333.408.536,13	7	2.333.408.536,13	3	-	4	2.333.408.536,13	-	-	-	-	-
		2006	5	6.335.951.040,57	8	6.335.951.040,57	3	781.000.000,00	5	5.554.951.040,57	-	-	-	-	781.000.000,00
		2007	22	77.152.159.931,00	23	77.152.159.931,00	11	3.271.176.000,00	12	73.880.983.931,00	-	-	-	-	3.271.176.000,00
		2008	18	41.536.289.305,90	28	39.281.958.601,00	21	35.565.181.627,00	7	3.716.776.974,00	-	-	-	-	35.565.181.627,00
		2009	12	2.583.171.427,00	29	2.583.171.427,00	25	1.826.701.427,00	4	756.470.000,00	-	-	-	-	1.826.701.427,00
		Jumlah 2005-2009	61	129.940.980.240,60	95	127.686.649.535,70	63	41.444.059.054,00	32	86.242.590.481,70	-	-	-	-	41.444.059.054,00
		2010	15	1.736.180.728,00	32	1.736.180.728,00	25	1.086.096.571,00	7	650.084.157,00	-	-	-	-	1.086.096.571,00
		2011	14	391.652.951,00	22	391.652.951,00	16	391.652.972,00	5	-	1	-	-	-	391.652.972,00
		2012	15	5.671.301.431,68	32	2.095.536.832,68	28	1.461.178.517,68	4	634.358.315,00	-	-	-	-	1.461.178.517,68
		2013	15	5.771.740.829,98	42	5.771.740.829,98	36	3.833.988.820,98	4	1.937.752.009,00	1	-	1	-	3.833.988.820,98
		2014	21	4.242.224.591,79	39	4.241.874.591,79	26	1.976.284.514,79	11	1.738.362.287,00	1	527.227.790,00	1	-	1.976.284.514,79
		Jumlah 2010-2014	80	17.813.100.532,45	167	14.236.985.933,45	131	8.749.201.396,45	31	4.960.556.768,00	3	527.227.790,00	2	-	8.749.201.396,45
		2015	16	6.886.826.384,68	29	6.886.826.384,68	15	6.864.819.208,52	14	22.007.176,16	-	-	-	-	6.864.819.208,52
		2016	26	14.782.335.113,67	69	14.782.335.113,66	45	14.423.369.772,72	18	358.965.340,94	6	-	-	-	14.423.369.772,72
		2017	14	3.688.644.006,17	53	971.487.758,00	9	369.246.158,00	7	222.841.600,00	37	379.400.000,00	-	-	369.246.158,00
		2018	10	798.504.242,83	26	798.504.242,83	11	180.566.742,83	14	-	1	617.937.500,00	-	-	180.566.742,8

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	2.101.021.323,00	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	3.127.499.932,00	24	2.801.985.932,00	8	325.514.000,00	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	17.686.465.664,87	185	14.320.820.178,01	28	2.729.304.584,82	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	30	19.367.687.682,09	80	12.801.476.163,65	21	1.931.006.644,00	33	7.000.716.071,05	26	3.869.753.448,60	-	-	1.931.006.644,00
		2019	17	74.735.590.776,14	36	3.302.052.924,14	-	-	-	-	36	3.302.052.924,14	-	-	-
		Jumlah 2015-2019	116	132.778.398.056,53	298	102.738.964.412,98	56	9.494.410.679,19	38	25.181.634.416,05	201	10.857.539.080,74	3	57.205.380.237,00	3.118.422.030,00
		Jumlah	341	211.863.393.335,65	820	157.609.778.548,74	313	41.578.127.960,69	79	30.560.894.945,27	300	11.493.879.983,22	128	73.976.875.660,00	16.483.298.814,69
596	Kab. Boven Digoel	2005	5	2.989.765.970,72	8	2.989.765.970,72	5	2.143.503.863,72	2	846.262.107,00	-	-	1	-	2.143.503.863,72
		2006	7	14.768.242.896,78	8	14.108.741.696,78	4	828.564.000,00	4	13.280.177.696,78	-	-	-	-	-
		2007	20	4.505.377.267,92	30	4.505.377.268,10	22	2.186.111.181,37	6	2.289.266.086,73	-	-	2	30.000.000,00	-
		2008	15	299.179.470.519,89	29	299.179.470.519,61	20	220.718.680.633,96	9	78.460.789.885,65	-	-	-	-	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	-	-	2	-	5.477.567.157,44
		Jumlah 2005-2009	68	387.398.895.680,31	119	386.739.394.537,05	84	282.589.854.715,49	30	104.119.539.821,56	-	-	5	30.000.000,00	13.536.125.368,12
		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	83.199.884.060,00	76	84.656.934.649,16	24	9.356.434.392,38	14	68.075.955.617,78	8	7.224.544.639,00	30	-	320.777.177,00
		2013	23	1.944.605.237,22	52	7.997.909.525,52	44	3.832.395.302,35	7	4.140.856.249,17	1	24.657.974,00	-	-	-
		2014	21	67.079.462.933,18	43	21.646.496.649,18	36	305.361.728,00	7	21.341.134.921,18	-	-	-	-	305.361.728,00
		Jumlah 2010-2014	121	435.347.434.813,40	254	287.686.004.126,86	127	116.854.521.192,73	71	163.031.379.321,13	10	7.249.202.613,00	46	550.901.000,00	4.189.986.472,00
		2015	23	79.419.475.433,72	36	35.751.051.360,66	26	1.355.142.487,70	10	34.395.908.872,96	-	-	-	-	1.355.142.487,70
		2016	25	94.518.320.659,83	55	75.784.773.239,88	40	5.896.059.609,00	13	69.794.349.341,80	2	-	-	94.364.289,08	1.778.099.672,00
		2017	16	73.460.794.113,58	37	718.290.574,58	24	228.383.366,24	13	489.907.208,34	-	-	-	-	228.383.366,24
		2018	20	136.649.657.677,00	48	131.179.882.834,00	14	18.070.174.181,00	14	31.410.457.381,00	20	81.699.251.272,00	-	-	-
		2019	13	921.794.378,17	47	921.794.378,17	-	-	-	-	47	921.794.378,17	-	-	-
		Jumlah 2015-2019	97	384.970.042.262,30	223	244.355.792.387,29	104	25.549.759.643,94	50	136.090.622.804,10	69	82.621.045.650,17	-	94.364.289,08	3.361.625.525,94
		Jumlah	286	1.207.716.372.756,01	596	918.781.191.051,20	315	424.994.135.552,16	151	403.241.541.946,79	79	89.870.248.263,17	51	675.265.289,08	21.087.737.366,06
597	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	-	-	-	-	-	-	1.241.659.755,00
		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	22	37.460.379.442,00	12	744.139.959,00	1	-	-	-	179.353.295,00
		2018	24	408.108.479.710,09	48	613.229.984,00	9	-	38	613.229.984,00	1	-	-	-	-
		2019	22	5.175.676.225,09	66	5.175.676.225,09	-	500.229.902,18	1	633.043.247,91	65	4.042.403.075,00	-	-	500.229.902,18
		Jumlah 2015-2019	99	567.681.139.393,34	244	153.253.401.175,25	126	147.220.584.909,34	51	1.990.413.190,91	67	4.042.403.075,00	-	-	2.626.291.483,34
		Jumlah	152	1.304.901.690.100,16	349	360.014.628.492,07	231	353.981.812.226,16	51	1.990.413.190,91	67	4.042.403.075,00	-	-	10.418.190.080,34
598	Kab. Dogiyai	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		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	45	15.748.734.150,00	10	118.038.885.250,00	1	-	-	-	387.265.150,00
		2013	21	63.529.883.174,76	36	45.245.659.939,00	29	31.340.087.000,00	7	13.905.572.939,00	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2014	31	107.315.098.100,33	71	25.897.570.189,65	62	4.049.700.333,00	8	21.847.869.856,65	1	-	-	-	-
		Jumlah 2010-2014	104	676.950.745.619,09	240	229.314.541.117,65	192	60.542.104.234,00	45	168.669.936.883,65	3	102.500.000,00	-	-	6.237.491.901,00
		2015	15	76.815.370.411,77	39	21.136.943.411,77	37	19.583.585.000,00	2	1.553.358.411,77	-	-	-	-	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	-	-	-	-	555.293.318,00
		2017	26	214.168.867.041,38	65	8.656.792.143,91	42	7.097.771.065,30	8	1.559.021.078,61	15	-	-	-	55.139.565,30
		2018	25	85.700.550.850,72	75	7.402.148.598,48	-	1.105.582.040,06	3	845.154.698,42	72	5.451.411.860,00	-	-	1.105.582.040,06
		2019	11	1.758.739.676,14	39	1.758.739.676,14	-	11.390.000,00	1	254.275.000,00	38	1.493.074.676,14	-	-	11.390.000,00
		Jumlah 2015-2019	92	449.165.223.374,42	255	43.320.074.044,71	114	31.489.850.423,36	16	4.885.737.085,21	125	6.944.486.536,14	-	-	2.354.778.673,36
		Jumlah	196	1.126.115.968.993,51	495	272.634.615.162,36	306	92.031.954.657,36	61	173.555.673.968,86	128	7.046.986.536,14	-	-	8.592.270.574,36
599	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	23	9.377.394.650,00	2	-	-	-	-	-	-
		2012	15	23.052.286.201,66	34	20.180.782.106,66	19	20.180.782.106,66	3	-	12	-	-	-	-
		2013	26	50.032.722.612,53	39	34.607.544.312,43	24	34.607.544.312,66	-	0,20	15	-	-	-	-
		2014	20	129.801.156.112,19	26	68.381.530.056,19	19	35.114.757.457,19	5	33.266.772.599,00	2	-	-	-	-
		Jumlah 2010-2014	71	222.186.710.566,38	124	132.547.251.125,28	85	99.280.478.526,51	10	33.266.772.598,80	29	-	-	-	-
		2015	36	126.361.266.453,06	60	43.325.555.060,68	31	34.649.792.381,38	1	3.132.802.680,00	28	5.542.960.000,00	-	-	484.099.096,02
		2016	13	19.425.289.792,09	30	14.690.639.792,09	15	13.778.408.792,09	1	132.231.000,00	14	780.000.000,00	-	-	-
		2017	14	119.605.383.308,00	26	7.929.896.455,00	15	7.145.304.918,00	-	-	11	784.591.537,00	-	-	-
		2018	29	123.041.944.723,25	64	10.752.771.197,50	9	553.550.989,65	36	9.929.220.207,85	19	270.000.000,00	-	-	553.550.989,65
		2019	21	10.777.258.187,53	49	10.777.258.187,53	-	-	-	-	49	10.777.258.187,53	-	-	-
		Jumlah 2015-2019	113	399.211.142.463,93	229	87.476.120.692,80	70	56.127.057.081,12	38	13.194.253.887,85	121	18.154.809.724,53	-	-	1.037.650.085,67
		Jumlah	184	621.397.853.030,31	353	220.023.371.818,08	155	155.407.535.607,63	48	46.461.026.486,65	150	18.154.809.724,53	-	-	1.037.650.085,67
600	Kab. Jayapura	2005	6	3.620.735.000,00	17	3.122.560.000,00	16	3.122.560.000,00	1	-	-	-	-	-	86.975.000,00
		2006	17	2.460.782.771,50	30	2.241.770.471,26	29	2.019.086.740,00	1	222.683.731,26	-	-	-	-	1.588.027.000,00
		2007	10	781.946.101.547,76	19	2.528.812.890,00	12	2.507.822.140,00	1	-	2	-	4	20.990.750,00	1.915.560.801,00
		2008	38	17.599.765.881,00	57	17.056.238.169,00	54	17.056.238.169,00	1	-	2	-	-	-	235.246.583,00
		2009	20	6.746.238.091,00	23	5.781.738.091,00	21	5.781.738.091,00	2	-	-	-	-	-	3.064.068.711,00
		Jumlah 2005-2009	91	812.373.623.291,26	146	30.731.119.621,26	132	30.487.445.140,00	6	222.683.731,26	4	4	20.990.750,00	6.889.878.095,00	
		2010	20	34.963.856.674,00	37	3.607.752.790,00	36	3.607.752.790,00	1	-	-	-	-	-	1.245.416.302,00
		2011	57	23.874.858.920,00	83	7.683.344.904,00	81	7.683.344.904,00	1	-	1	-	-	-	-
		2012	42	21.550.972.982,11	91	11.129.150.981,59	71	11.129.150.981,59	5	-	1	-	14	-	6.330.476.931,59
		2013	24	8.475.888.427,89	54	9.747.364.649,38	33	1.987.635.031,00	19	7.759.729.618,38	-	2	-	-	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	377	37.659.416.758,95	277	25.937.442.824,99	79	8.654.101.366,92	2	19	3.067.872.567,04	11.093.087.382,99	
		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	-	-	1.962.223.175,41
		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	6	4.450.408.224,47	5	998.768.499,74	46	-	-	-	4.450.408.224,47
		2018	28	2.425.530.521,73	55	2.425.530.521,73	8	2.067.832.471,73	3	-	44	357.698.050,00	-	-	2.067.832.471,73
		2019	11	10.805.570.757,02	26	-	8	-	18	-	-	-	-	-	-
		Jumlah 2015-2019	127	35.003.567.313,84	294	15.095.150.297,88	134	9.622.307.234,29	53	2.997.921.668,84	107	2.474.921.394,75	-	-	9.622.307.234,29
		Jumlah	391	1.079.697.074.215,96	817	83.485.686.678,09	543	66.047.195.199,28	138	11.874.706.767,02	113	2.474.921.394,75	23	3.088.863.317,04	27.605.272.712,28
601	Kab. Jayawijaya	2005													
		2006	9	81.090.400.445,22	10	81.090.400.445,22	9	81.090.400.445,00	1	-	-	-	-	-	204.717.274,00
		2007	12	133.814.662.059,30	16	6.276.169.722,77	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	34.814.924.646,00	43	34.814.924.645,75	8	-	-	-	-	-	3.148.303.016,75
		Jumlah 2005-2009	67	303.414.039.564,52	100	154.604.850.774,99	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	10.006.087.326,14	70	10.006.087.326,00	-	-	5	-	-	-	3.962.178.386,00
		2013	33	4.526.647.750,00	71	3.603.347.750,00	45	3.603.347.750,00	25	-	1	-	-	-	2.359.894.076,00
		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	54.853.149.853,14	327	54.853.149.853,00	36	-	8	-	2	-	9.885.138.782,00
		2015	15	7.734.180.178,90	51	7.734.180.178,90	44	7.734.180.179,00	7	-	-	-	-	-	1.282.163.922,00
		2016	31	14.458.131.392,27	87	11.055.048.142,27	84	11.055.048.142,27	3	-	-	-	-	-	2.547.635.600,00
		2017	28	29.465.028.036,00	79	5.568.812.183,00	47	5.538.422.183,00	32	30.390.000,00	-	-	-	-	2.201.443.081,00
		2018	22	29.316.179.450,18	63	9.766.589.050,36	43	7.282.141.561,16	20	2.484.447.489,20	-	-	-	-	7.282.141.561,16

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2019	19	84.911.823.680,59	48	3.872.924.305,59	15	265.628.798,10	33	3.607.295.507,49	-	-	-	-	265.628.798,10
		Jumlah 2015-2019	115	165.885.342.737,94	328	37.997.553.860,12	233	31.875.420.863,53	95	6.122.132.996,69	-	-	-	-	13.579.012.962,26
		Jumlah	353	620.578.711.512,60	801	247.455.554.488,25	646	241.333.421.491,49	145	6.122.132.996,69	8	-	2	-	29.485.265.035,01
602	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	4.856.357.833,00	43	2.750.266.976,00	6	2.099.787.307,00	-	-	1	6.303.550,00	2.385.976.288,00
		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	17.461.171.602,47	63	11.294.366.396,43	22	6.161.805.206,04	-	-	1	5.000.000,00	3.064.317.270,43
		2013	24	10.420.739.401,57	51	57.154.704.728,57	46	55.671.930.661,27	3	783.694.138,30	-	-	2	699.079.929,00	55.671.930.661,27
		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	124.002.449.296,90	280	109.144.996.704,82	36	14.147.069.113,08	-	-	6	710.383.479,00	86.553.667.161,82
		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	4.094.227.761,40	56	1.974.596.607,86	7	2.119.631.153,54	-	-	-	-	1.063.954.481,46
		2017	30	19.867.114.685,62	81	2.762.432.870,00	71	2.762.432.870,00	10	-	-	-	-	-	243.411.000,00
		2018	21	78.762.900.454,05	42	62.019.810.454,05	29	62.019.810.453,97	13	0,08	-	-	-	-	1.569.407.483,97
		2019	18	7.040.147.214,20	46	6.827.471.414,20	22	109.967.226,91	24	6.717.504.187,29	-	-	-	-	109.967.226,91
		Jumlah 2015-2019	116	230.599.852.757,38	302	76.735.652.089,21	245	67.478.159.292,74	57	9.257.492.796,47	-	-	-	-	3.451.796.127,34
		Jumlah	317	345.260.898.832,47	728	240.284.924.508,49	601	200.133.150.584,08	117	33.724.065.445,41	-	-	10	6.427.708.479,00	207.015.806.936,68
603	Kab. Kepulauan Yapen	2005													
		2006	9	83.847.684.134,45	15	79.334.003.134,87	15	79.334.003.135,00	-	-	-	-	-	-	734.721.200,00
		2007	4	3.331.715.421,00	4	3.331.715.420,84	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	8.953.885.447,00	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	93.393.086.262,71	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	23	3.035.437.390,00	75	2.547.208.140,00	33	600.113.876,00	42	1.947.094.264,00	-	-	-	-	353.940.035,00
		2019	16	1.798.017.981,86	37	1.886.090.930,86	6	-	28	1.834.380.085,86	3	51.710.845,00	-	-	-
		Jumlah 2015-2019	101	27.271.977.235,84	268	10.753.057.123,84	163	6.919.871.928,98	102	3.781.474.349,86	3	51.710.845,00	-	-	3.223.256.200,38
		Jumlah	286	847.275.390.591,75	677	126.922.380.465,01	564	122.480.695.270,78	110	4.389.974.349,86	3	51.710.845,00	-	-	13.301.433.313,03
604	Kab. Lanny Jaya	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	7	4.238.845.145,00	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	59.245.024.066,81	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	60	18.018.097.568,50	24	6.883.949.112,00	-	-	-	-	18.450.509.126,00
		2018	17	11.625.952.877,00	44	11.625.952.877,00	30	8.438.804.177,00	14	3.187.148.700,00	-	-	-	-	8.438.804.177,00
		2019	19	32.164.659.020,39	48	20.770.109.225,39	17	3.799.033.740,00	31	16.971.075.485,39	-	-	-	-	3.799.033.740,00
		Jumlah 2015-2019	106	350.463.174.875,68	288	65.546.203.006,76	184	38.084.029.709,37	78	27.462.173.297,39	26	-	-	-	34.211.724.667,00
		Jumlah	213	409.708.198.942,49	593	116.643.375.754,22	459	74.282.975.710,83	104	34.840.170.889,39	26	-	4	7.520.229.154,00	52.869.772.367,45
605	Kab. Mamberamo Raya	2005													
		2006													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	141.037.236.153,00	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	81.620.158.688,00	3	1.778.754.846,00	4	3.422.311.606,00	126	76.419.092.236,00	-	-	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
		Jumlah 2010-2014	162	536.959.913.944,72	318	389.434.211.602,72	62	71.717.911.916,00	31	184.723.567.078,91	224	132.992.732.607,81	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	510.365.134.461,68	48	23.561.128.931,68	15	2.390.810.399,35	23	7.871.250.863,33	10	13.299.067.669,00	-	-	477.943.352,35
		2019	21	485.899.263.547,21	54	462.524.959.997,21	-	-	-	-	54	462.524.959.997,21	-	-	-
		Jumlah 2015-2019	110	2.074.099.211.394,11	304	718.731.790.684,11	27	68.771.670.259,35	45	44.267.551.146,97	232	605.692.569.277,79	-	-	5.205.971.212,35
		Jumlah	290	2.657.259.431.134,93	656	1.154.366.308.082,92	113	164.568.078.608,25	86	251.112.927.589,07	456	738.685.301.885,60	1	-	38.028.689.425,25
606	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	-	-	-	4.083.702.291,00
		2016	22	253.171.175.343,73	68	249.606.694.834,35	35	249.431.694.834,35	-	-	33	175.000.000,00	-	-	1.923.799.023,65
		2017	18	5.943.458.500,00	75	5.943.458.500,00	52	754.814.000,00	2	1.357.565.500,00	21	3.831.079.000,00	-	-	754.814.000,00
		2018	17	11.264.217.280,00	69	10.494.666.280,00	3	146.370.000,00	66	10.348.296.280,00	-	-	-	-	146.370.000,00
		2019	17	6.461.110.286,50	47	6.461.110.286,50	-	59.787.184,00	1	325.112.387,00	46	6.076.210.715,50	-	-	59.787.184,00
		Jumlah 2015-2019	121	313.008.077.241,62	382	383.437.131.083,36	203	356.019.017.200,86	76	17.335.824.167,00	103	10.082.289.715,50	-	-	6.968.472.498,65
		Jumlah	212	382.548.809.387,58	672	431.625.011.533,32	368	404.206.897.650,82	76	17.335.824.167,00	116	10.082.289.715,50	112	-	10.779.650.822,65
607	Kab. Mappi	2005													
		2006	11	7.417.504.491,09	17	3.956.882.782,64	2	581.289.760,40	13	3.375.593.022,24	2	-	-	-	500.000,00
		2007	5	124.422.735.341,94	7	124.422.735.341,94	-	1.416.200,00	6	124.421.319.141,94	1	-	-	-	1.416.200,00
		2008	12	115.705.621.684,00	27	110.609.909.684,00	22	104.376.053.616,00	5	6.233.856.068,00	-	-	-	-	-
		2009	8	21.003.209.634,00	23	21.003.209.634,00	21	21.000.059.634,00	2	3.150.000,00	-	-	-	-	-
		Jumlah 2005-2009	36	268.549.071.151,03	74	259.992.737.442,58	45	125.958.819.210,40	26	134.033.918.232,18	3	-	-	-	1.916.200,00
		2010	19	24.256.479.685,00	39	18.589.092.085,00	28	15.829.157.635,00	10	2.759.934.450,00	1	-	-	-	44.574.000,00
		2011	12	3.853.959.067,00	31	3.208.703.567,00	18	1.226.708.809,00	12	1.981.994.758,00	-	-	1	-	2.080.977.900,00
		2012	27	13.996.062.106,68	60	8.540.756.106,68	21	559.771.264,36	11	6.786.195.260,09	23	1.194.789.582,23	5	-	2.701.322.431,83
		2013	16	17.017.321.805,46	26	17.017.321.805,46	15	7.005.917.326,62	10	10.011.404.478,84	1	-	-	-	6.614.839.161,47
		2014	24	23.232.032.887,09	37	23.232.032.887,09	23	15.257.106.051,20	4	817.045.912,00	9	7.157.880.923,89	1	-	912.937.101,20
		Jumlah 2010-2014	98	82.355.855.551,23	193	70.587.906.451,23	105	39.878.661.086,18	47	22.356.574.858,93	34	8.352.670.506,12	7	-	12.354.650.594,50
		2015	16	62.234.261.340,29	43	62.177.794.340,29	19	53.626.763.090,29	17	4.390.109.700,00	7	4.160.921.550,00	-	-	3.632.763.379,29
		2016	30	66.136.264.652,04	76	65.490.200.652,33	51	52.940.440.940,00	18	12.549.759.712,33	7	-	-	-	52.848.190.940,00
		2017	27	6.089.045.043,00	78	6.089.045.043,00	13	363.708.000,00	37	4.226.268.143,00	28	1.499.068.900,00	-	-	363.708.000,00
		2018	19	7.156.980.943,51	57	6.386.408.492,51	7	3.491.273.104,81	36	1.704.714.932,70	14	1.190.420.455,00	-	-	273.944.256,81
		2019	10	161.192.324.320,71	33	161.192.324.320,71	-	-	1	156.791.726.246,00	32	4.400.598.074,71	-	-	-
		Jumlah 2015-2019	102	302.808.876.299,55	287	301.335.772.848,84	90	110.422.185.135,10	109	179.662.578.734,03	88	11.251.008.979,71	-	-	57.118.606.576,10
		Jumlah	236	653.713.803.001,81	554	631.916.416.742,65	240	276.259.665.431,68	182	336.053.071.825,14	125	19.603.679.485,83	7	-	69.475.173.370,60
608	Kab. Merauke	2005													
		2006	14	32.021.557.530,00	27	27.684.672.122,98	23	22.315.157.044,98	4	5.369.515.078,00	-	-	-	-	12.084.492.337,00
		2007	16	3.471.394.753.175,20	23	41.783.656.560,20	17	14.059.378.124,20	4	27.724.278.436,00	2	-	-	-	2.874.761.474,20
		2008	15	10.510.423.230,30	22	8.933.260.062,30	19	8.844.700.062,30	2	88.560.000,00	1	-	-	-	763.990.062,30
		2009	51	33.014.668.182,00	91	35.459.500.030,00	80	31.159.176.270,00	8	4.300.323.760,00	-	-	3	-	9.394.834.918,00
		Jumlah 2005-2009	96	3.546.941.402.117,50	163	113.861.088.775,48	139	76.378.411.501,48	18	37.482.677.274,00	3	-	3	-	25.118.078.791,50
		2010	10	28.122.031.598,00	16	28.122.031.598,00	14	28.122.031.598,00	2	-	-	-	-	-	748.005.000,00
		2011	46	14.323.170.382,66	109	17.451.485.435,66	55	5.300.229.595,00	39	9.844.799.659,46	14	2.306.456.181,20	1	-	957.003.022,36

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2012	45	16.523.836.945,55	91	15.786.036.945,55	72	15.786.036.945,55	8	-	3	-	8	-	4.667.771.712,28
		2013	53	651.478.344,00	96	811.811.864,00	38	624.122.864,00	48	187.689.000,00	10	-	-	-	624.122.864,00
		2014	27	1.231.856.209.055,19	56	17.305.944.243,29	39	15.500.328.893,85	14	1.805.615.349,44	3	-	-	-	9.217.625.993,85
		Jumlah 2010-2014	181	1.291.476.726.325,40	368	79.477.310.086,50	218	65.332.749.896,40	111	11.838.104.008,90	30	2.306.456.181,20	9	-	16.214.528.592,49
		2015	37	90.706.307.698,34	72	64.209.754.821,34	24	8.827.712.796,56	24	31.560.014.310,78	24	23.822.027.714,00	-	-	2.720.608.503,56
		2016	31	35.209.968.188,34	78	2.983.747.315,34	32	2.524.892.264,10	41	197.596.634,57	5	261.258.416,67	-	-	2.646.368.243,10
		2017	22	135.545.118,78	57	135.545.118,78	26	135.545.118,78	30	-	1	-	-	-	135.545.118,78
		2018	28	72.410.390.400,00	76	1.264.979.384,00	49	346.022.264,00	27	918.957.120,00	-	-	-	-	-
		2019	15	31.884.852.433,12	35	6.465.254.657,43	18	450.490.527,26	16	6.014.764.130,17	1	-	-	-	450.490.527,26
		Jumlah 2015-2019	133	230.347.063.838,58	318	75.059.281.296,89	149	12.284.662.970,70	138	38.691.332.195,52	31	24.083.286.130,67	-	-	5.953.012.392,70
		Jumlah	410	5.068.765.192.281,48	849	268.397.680.158,87	506	153.995.824.368,58	267	88.012.113.478,42	64	26.389.742.311,87	12	-	47.285.619.776,69
609	Kab. Mimika	2005	3	5.086.145.894,32	7	5.086.145.894,32	7	5.086.145.894,32	-	-	-	-	-	-	5.086.145.894,32
		2006													
		2007	15	192.514.727.098,00	19	16.024.606.202,00	16	14.042.055.862,00	1	500.000.000,00	-	-	2	1.482.550.340,00	3.290.753.635,00
		2008	12	1.551.507.996.226,91	30	1.154.121.600,00	29	1.154.121.600,00	1	-	-	-	-	-	938.065.600,00
		2009	21	1.108.818.270.550,00	37	79.563.255.210,00	36	79.333.442.846,00	-	-	-	-	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	88	99.615.766.202,32	2	500.000.000,00	-	-	3	1.712.362.704,00	12.546.563.225,32
		2010	40	147.335.890.376,00	75	33.747.565.440,00	44	33.747.565.440,00	26	-	3	-	2	-	15.256.676.622,00
		2011	9	5.778.735.842,00	17	6.017.871.410,00	17	6.017.871.410,00	-	-	-	-	-	-	5.778.735.842,00
		2012	42	20.200.829.641,09	75	9.154.609.781,09	57	6.973.396.163,09	12	1.848.148.845,00	1	-	5	333.064.773,00	5.778.839.637,30
		2013	27	25.402.058.891,46	80	8.620.793.648,25	29	8.620.793.648,25	1	-	-	-	50	-	2.913.144.094,00
		2014	27	256.990.220.403,64	48	75.428.629.260,64	38	66.609.063.881,47	8	8.819.565.379,17	-	-	2	-	4.252.305.233,88
		Jumlah 2010-2014	145	455.707.735.154,19	295	132.969.469.539,98	185	121.968.690.542,81	47	10.667.714.224,17	4	-	59	333.064.773,00	33.979.701.429,18
		2015	18	100.732.299.365,42	34	17.349.148.764,42	29	14.367.522.479,42	4	-	1	-	-	2.981.626.285,00	4.285.151.123,28
		2016	37	89.539.532.989,36	85	4.264.594.399,36	75	4.046.364.401,36	4	218.229.998,00	6	-	-	-	2.514.627.685,36
		2017	12	79.948.652.907,00	37	2.211.641.726,00	22	2.165.360.362,00	15	46.281.364,00	-	-	-	-	1.696.566.612,00
		2018	22	2.720.719.749,62	63	1.838.970.749,62	44	1.838.970.749,62	4	-	15	-	-	-	1.838.970.749,62
		2019	14	2.581.603.466,22	54	1.826.524.025,22	1	427.440.802,08	2	1.132.570.625,68	51	266.512.597,46	-	-	427.440.802,08
		Jumlah 2015-2019	103	275.522.808.477,62	273	27.490.879.664,62	171	22.845.658.794,48	29	1.397.081.987,68	73	266.512.597,46	-	2.981.626.285,00	10.762.756.972,34
		Jumlah	299	3.589.157.683.401,04	661	262.288.478.110,92	444	244.430.115.539,61	78	12.564.796.211,85	77	266.512.597,46	62	5.027.053.762,00	57.289.021.626,84
610	Kab. Nabire	2005													
		2006	14	13.506.945.561,75	15	9.899.427.003,75	3	986.081.142,83	8	3.415.402.360,92	4	5.497.943.500,00	-	-	243.636.362,00
		2007	20	756.781.803.087,77	29	13.772.276.346,77	15	11.236.889.516,77	11	2.320.386.830,00	-	-	3	215.000.000,00	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	113.881.541.509,75	34	98.043.263.781,00	12	15.838.277.728,75	-	-	-	-	101.300.000,00
		Jumlah 2005-2009	69	1.427.471.347.410,54	102	152.814.349.576,29	60	122.834.511.166,60	35	24.266.894.909,69	4	5.497.943.500,00	3	215.000.000,00	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	6	14.990.431.000,00	1	-	4	-	257.203.000,00
		2012	12	33.939.445.409,00	26	28.586.056.295,00	19	28.092.729.149,00	7	493.327.146,00	-	-	-	-	362.810.272,00
		2013	48	106.172.157.668,19	114	52.946.069.420,19	94	44.430.674.014,62	20	8.515.395.405,21	-	-	-	-	4.802.571.913,70
		2014	36	34.859.696.311,00	57	35.323.148.311,00	55	30.669.213.311,00	2	4.653.935.000,00	-	-	-	-	1.708.980.643,00
		Jumlah 2010-2014	168	798.599.544.093,19	319	685.799.485.237,19	260	630.419.665.719,62	53	54.779.819.517,21	1	-	5	600.000.000,00	7.596.884.405,70
		2015	43	108.220.436.085,00	84	27.682.555.218,00	78	27.214.111.768,00	1	468.443.450,00	5	-	-	-	1.066.546.500,00
		2016	39	70.606.075.887,00	128	15.954.798.324,59	121	14.779.131.824,59	2	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	18	4.307.689.000,00	-	-	27	-	-	-	-
		2018	25	3.062.926.670,00	92	3.010.630.270,00	86	361.976.791,00	5	2.648.653.479,00	1	-	-	-	356.038.191,00
		2019	14	2.551.623.170,00	33	3.965.966.050,00	29	-	4	3.965.966.050,00	-	-	-	-	-
		Jumlah 2015-2019	138	188.748.750.812,00	382	54.921.638.862,59	332	46.662.909.383,59	12	7.746.729.479,00	38	-	-	512.000.000,00	1.577.259.691,00
		Jumlah	375	2.414.819.642.315,73	803	893.535.473.676,07	652	799.917.086.269,81	100	86.793.443.905,90	43	5.497.943.500,00	8	1.327.000.000,00	9.529.080.458,70
611	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	1.364.450.000,00	9	29.113.641.421,60	-	-	-	-	1.352.450.000,00
		2013													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
			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
		2017	21	4.907.782.037,00	75	6.138.188.737,00	53	1.765.157.940,00	21	4.373.030.797,00	1	-	-	-	7.548.679.340,00
		2018	20	23.434.243.324,33	70	4.759.684.943,40	34	1.016.883.400,00	36	3.742.801.543,40	-	-	-	-	1.119.948.052,93
		2019													
		Jumlah 2015-2019	104	64.747.493.930,29	323	37.587.346.513,41	252	17.017.973.253,79	70	20.569.373.259,62	1	-	-	-	15.034.829.667,27
		Jumlah	211	356.356.370.543,92	649	183.040.138.827,40	523	26.077.321.302,79	122	153.382.936.569,61	4	3.579.880.955,00	-	-	18.115.765.539,27
612	Kab. Paniai	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	34.985.270.766,00	30	34.985.270.766,00	-	-	-	-	-	-	20.825.809.822,00
		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	57.756.133.451,95	70	45.135.019.987,40	3	7.702.704.419,63	4	4.411.909.044,92	4	506.500.000,00	23.452.307.124,40
		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	-	4.131.013.908,97
		2013	21	120.425.400.960,02	40	118.763.780.960,02	36	118.538.830.960,02	4	224.950.000,00	-	-	-	-	41.422.691.277,02
		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	-	1.696.765.954,05
		Jumlah 2010-2014	109	229.093.660.615,60	222	214.656.597.307,03	200	211.311.716.257,03	18	3.274.966.050,00	-	-	4	69.915.000,00	49.726.987.829,04
		2015	38	41.194.787.726,67	62	63.143.772.087,45	61	62.741.588.620,45	1	402.183.467,00	-	-	-	-	3.044.411.109,45
		2016	28	473.217.666.884,78	67	3.377.485.534,27	37	3.377.485.534,27	10	-	18	-	2	-	633.048.491,77
		2017	19	42.855.017.074,67	40	5.766.862.896,19	35	3.256.362.896,19	4	2.510.500.000,00	-	-	1	-	687.893.073,60
		2018	12	9.157.517.245,00	25	9.157.517.245,00	20	701.752.728,00	5	8.455.764.517,00	-	-	-	-	701.752.728,00
		2019	12	1.917.001.101,00	30	1.917.001.101,00	9	412.500,00	21	1.916.588.601,00	-	-	-	-	-
		Jumlah 2015-2019	109	568.341.990.032,12	224	83.362.638.863,91	162	70.077.602.278,91	41	13.285.036.585,00	18	-	3	-	5.067.105.402,82
		Jumlah	270	900.258.689.858,70	527	355.775.369.622,89	432	326.524.338.523,34	62	24.262.707.054,63	22	4.411.909.044,92	11	576.415.000,00	78.246.400.356,26
613	Kab. Pegunungan Bintang	2005	6	5.401.722.149,04	14	5.099.022.149,04	7	510.833.844,00	7	4.588.188.305,04	-	-	-	-	510.833.844,00
		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	4.348.205.232,00	10	47.337.799.960,38	-	-	-	-	4.116.365.232,00
		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	5.168.183.752,70	28	67.962.945.200,64	-	-	-	-	4.936.343.752,70
		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	2.028.239.460,00	8	2.612.472.334,00	-	-	-	-	2.028.239.460,00
		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	7.344.578.051,06	23	6.732.384.932,13	-	-	-	-	7.344.578.051,06
		2014	21	22.903.595.659,00	50	22.903.595.659,00	32	629.401.532,00	18	22.274.194.127,00	-	-	-	-	629.401.532,00
		Jumlah 2010-2014	109	120.523.176.111,79	310	50.217.926.688,19	235	13.488.546.947,06	75	36.729.379.741,13	-	-	-	-	13.488.546.947,06
		2015	23	32.589.450.647,06	94	32.589.450.647,06	72	3.123.303.218,31	22	29.466.147.428,75	-	-	-	-	3.123.303.218,31
		2016	17	75.407.343.454,90	62	139.885.016.370,00	43	1.242.036.363,00	19	138.642.980.007,00	-	-	-	-	1.242.036.363,00
		2017	17	235.528.437.231,07	48	42.659.947.630,00	33	2.508.575.000,00	14	40.151.372.630,00	1	-	-	-	2.508.575.000,00
		2018	17	67.705.026.397,07	56	6.231.719.357,07	31	1.859.187.424,75	25	4.372.531.932,32	-	-	-	-	1.859.187.424,75
		2019	27	12.531.605.882,12	96	12.491.605.882,88	22	241.102.026,00	74	12.250.503.856,88	-	-	-	-	241.102.026,00
		Jumlah 2015-2019	101	423.761.863.612,22	356	233.857.739.887,01	201	8.974.204.032,06	154	224.883.535.854,95	1	-	-	-	8.974.204.032,06
		Jumlah	256	622.624.837.552,35	744	357.206.795.528,54	486	27.630.934.731,82	257	329.575.860.796,72	1	-	-	-	27.399.094.731,82
614	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	15	5.833.704.008,00	3	12.604.895.616,00	2	-	181.766.438,00
		2012	23	5.101.955.998,00	52	1.165.576.760,00	28	-	24	1.165.576.760,00	-	-	-	-	-
		2013	16	4.319.960.828,86	58	4.319.960.828,86	39	2.871.350.464,86	19	1.448.610.364,00	-	-	-	-	2.685.625.880,86
		2014	20	1.123.993.860,24	61	1.123.993.860,24	47	-	14	1.123.993.860,24	-	-	-	-	-
		Jumlah 2010-2014	69	29.166.276.749,10	194	25.229.897.511,10	117	3.053.116.902,86	72	9.571.884.992,24	3	12.604.895.616,00	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	32	10.164.045.062,22	-	-	-	-	1.091.535.322,00
		2016	18	2.534.948.345.173,86	60	42.570.964.361,86	37	2.835.891.186,00	23	39.735.073.175,86	-	-	-	-	2.835.891.186,00
		2017	14	272.682.744.809,91	40	4.560.925.740,72	17	688.299.225,00	23	3.872.626.515,72	-	-	-	-	688.299.225,00
		2018	24	184.007.625.596,56	75	28.901.510.632,56	27	21.418.049.269,00	26	5.993.107.223,56	22	1.490.354.140,00	-	-	926.199.269,00
		2019	20	333.875.073.159,91	52	13.800.012.255,53	-	-	-	-	52	13.800.012.255,53	-	-	-
		Jumlah 2015-2019	98	3.457.446.707.864,46	324	101.088.993.374,89	146	26.033.775.002,00	104	59.764.851.977,36	74	15.290.366.395,53	-	-	5.541.925.002,00
		Jumlah	167	3.486.612.984.613,56	518	126.318.890.885,99	263	29.086.891.904,86	176	69.336.736.969,60	77	27.895.262.011,53	2	-	8.409.317.320,86

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah		
							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		
615	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	2.506.131.860,64	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	2.337.113.104,42	6	569.363.371,73	50	1.767.749.732,69	-	-	-	-	-	569.363.371,73	
		2019	18	10.967.340.717,79	61	5.212.278.161,79	-	-	-	-	61	5.212.278.161,79	-	-	-	-	
		Jumlah 2015-2019	111	215.931.423.399,40	313	21.253.264.998,71	143	12.958.832.767,91	63	3.082.154.069,68	107	5.212.278.161,79	-	-	-	-	12.417.920.715,60
		Jumlah	241	547.789.872.701,32	600	353.176.346.669,50	385	43.680.159.228,03	94	283.276.388.423,35	107	5.212.278.161,79	14	21.007.520.857,00	-	-	36.496.982.174,72
		616	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	39	45.126.858.221,74	-	-	-	-	5.775.752.704,99		
2010	23			45.398.146.720,38	48	14.858.436.722,38	12	-	-	36	14.858.436.722,38	-	-	-	-		
2011	24			14.830.143.677,00	85	10.842.357.677,00	67	-	-	18	10.842.357.677,00	-	-	-	-		
2012	17			5.773.710.910,00	43	5.773.710.910,00	33	-	-	10	5.773.710.910,00	-	-	-	-		
2013	32			47.824.312.623,74	84	44.960.959.777,36	42	25.941.887.662,85	33	17.089.788.753,51	9	1.929.283.361,00	-	-	2.058.766.841,85		
2014	38			1.528.199.508.734,98	105	20.024.828.805,48	77	8.392.836.771,00	16	-	12	11.631.992.034,48	-	-	-		
Jumlah 2010-2014	134			1.642.025.822.666,10	365	96.460.293.892,22	231	34.334.724.433,85	49	17.089.788.753,51	85	45.035.780.704,86	-	-	2.058.766.841,85		
2015	26			279.523.037.999,00	78	60.050.604.321,00	71	-	-	7	60.050.604.321,00	-	-	-	-		
2016	19			22.257.737.095,19	39	20.809.237.095,19	34	5.286.116.524,66	2	-	3	15.523.120.570,53	-	-	3.778.969.524,66		
2017	18			121.120.638.935,06	51	151.117.130.566,06	44	130.138.529.987,78	5	20.978.600.578,28	2	-	-	-	1.398.763.373,78		
2018	23			567.699.921,28	50	567.699.921,28	35	567.699.921,28	-	-	15	-	-	-	239.515.921,28		
2019	26			7.581.618.585,02	65	7.581.618.585,02	-	-	-	-	65	7.581.618.585,02	-	-	-		
Jumlah 2015-2019	112			431.050.732.535,55	283	240.126.290.488,55	184	135.992.346.433,72	7	20.978.600.578,28	92	83.155.343.476,55	-	-	-	5.417.248.819,72	
Jumlah	308			2.151.386.366.434,38	759	387.489.195.307,50	487	176.102.823.572,56	95	83.195.247.553,53	177	128.191.124.181,41	-	-	-	13.251.768.366,56	
617	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	4.284.143.934,14	31	8.513.035.723,86	-	-	-	-	12.000.000,00		
		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	5.177.151.448,36	33	272.841.993,46	9	4.904.309.454,59	1	-	-	-	-		
		Jumlah 2010-2014	124	71.104.656.817,91	343	125.357.958.427,36	200	42.070.170.405,60	97	69.220.945.131,45	46	14.066.842.890,00	-	-	494.765.655,00		
		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	3.277.191.000,00	20	9.842.179.627,09	2	1.606.800.700,00	-	-	1.105.000.000,00		
		2017	17	5.917.382.857,32	30	5.917.382.857,32	4	542.256.859,00	25	5.375.125.998,32	1	-	-	-	232.310.359,00		
		2018	30	6.450.887.723,00	98	4.611.826.023,00	12	-	50	4.543.010.023,00	36	68.816.000,00	-	-	-		
		2019	16	890.143.441,71	45	890.143.441,71	11	-	29	890.143.441,71	5	-	-	-	-		
		Jumlah 2015-2019	112	66.016.890.961,10	291	38.916.776.470,74	89	4.906.408.819,00	133	32.334.750.951,74	69	1.675.616.700,00	-	-	-	1.337.310.359,00	
		Jumlah	288	223.881.615.716,68	731	186.094.461.811,77	336	53.937.774.840,12	266	116.184.527.381,34	129	15.972.159.590,00	-	-	-	6.879.545.341,52	
		618	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</													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	20.830.797.814,72	15	44.469.440.085,58	-	-	-	-	24.346.097.814,72
		Jumlah 2010-2014	102	106.247.699.187,94	274	122.774.078.251,56	205	24.028.699.379,19	66	98.745.378.872,37	-	-	3	-	28.591.240.234,19
		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	-	-	-	-	6.557.693.600,00
		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	-	-	-	-	592.520.768,38
		2017	16	1.594.496.595.181,69	37	508.032.757.402,49	30	443.101.638.162,00	7	64.931.119.240,49	-	-	-	-	480.000.000,00
		2018	16	3.166.720.680.657,15	35	690.207.378.567,15	4	21.575.617.580,00	28	668.631.760.987,15	3	-	-	-	-
		2019	21	528.773.190.962,01	47	88.631.419.912,98	-	-	-	-	47	88.631.419.912,98	-	-	-
		Jumlah 2015-2019	108	7.471.657.652.695,30	257	1.701.520.546.497,07	113	507.211.348.522,38	94	1.105.677.778.061,71	50	88.631.419.912,98	-	-	7.630.214.368,38
		Jumlah	276	7.655.333.405.761,58	648	1.928.016.144.487,57	379	546.033.612.451,33	202	1.293.319.858.719,26	64	88.662.673.316,98	3	-	51.027.932.152,33
619	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	-	-	603.781.000,00
		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	-	-	2.981.478.000,00
		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	55	989.324.827,36	56	156.696.786.347,22	54	29.508.255.272,93	-	-	989.324.827,36
		2018	19	140.966.945.473,41	68	140.966.945.473,41	-	-	-	-	68	140.966.945.473,41	-	-	-
		2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015-2019	114	622.690.629.250,30	350	680.425.481.621,31	111	5.002.640.487,36	81	504.273.862.887,61	158	171.148.978.246,34	-	-	2.918.186.887,36
		Jumlah	303	872.527.744.013,60	839	918.649.691.350,65	260	9.435.455.011,79	132	680.369.323.031,78	428	228.469.216.323,08	19	375.696.984,00	14.427.515.396,22
620	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	772.935.448,00	5	2.852.486.448,82	32	785.466.888,00	-	-	772.935.448,00
		2018	27	51.537.865.972,80	77	11.885.585.115,30	17	2.218.181.952,71	60	9.667.403.162,59	-	-	-	-	2.218.181.952,71
		2019	18	30.573.718.033,41	57	10.592.541.719,41	-	-	-	-	57	10.592.541.719,41	-	-	-
		Jumlah 2015-2019	116	173.222.026.540,91	342	43.803.109.256,61	153	18.904.845.182,19	70	13.520.255.467,01	119	11.378.008.607,41	-	-	7.447.736.335,71
		Jumlah	295	303.272.487.385,59	766	134.584.795.376,64	518	102.542.786.594,77	83	20.417.131.506,46	147	11.624.877.275,41	18	-	40.731.892.029,20
621	Kab. Yalimo	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	12	20.348.752.253,00	38	19.057.903.690,00	34	10.829.016.484,00	4	8.228.887.206,00	-	-	-	-	9.357.501.164,00
		2012	35	14.402.901.238,08	118	12.984.601.238,08	104	7.712.024.072,08	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	-	-	-	1.203.861.564,00
		2014	30	6.497.519.955,65	77	6.497.519.956,72	71	6.321.509.284,65	4	176.010.672,07	2	-	-	-	5.126.001.082,06
		Jumlah 2010-2014	94	43.490.466.656,80	275	40.447.954.574,87	246	26.447.881.021,80	26	14.000.073.553,07	3	-	-	-	22.232.982.992,77

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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	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	-	-	-	580.140.581,49
		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	8.971.932.749,02	58	6.813.094.749,02	20	5.696.156.938,02	32	1.116.937.811,00	6	-	-	-	3.242.142.956,02
		2019	16	71.557.192.106,34	31	6.489.149.980,34	-	-	31	-	-	6.489.149.980,34	-	-	-
		Jumlah 2015-2019	87	91.058.931.531,77	249	23.877.021.251,77	152	8.949.112.012,15	78	2.721.604.144,02	19	12.206.305.095,60	-	-	6.015.759.083,51
		Jumlah	181	134.549.398.188,57	524	64.324.975.826,64	398	35.396.993.033,95	104	16.721.677.697,09	22	12.206.305.095,60	-	-	28.248.742.076,28
622	Kota Jayapura	2005	8	17.960.617.730,31	17	2.304.553.250,31	13	2.020.784.098,31	1	283.769.152,00	2	-	1	-	93.592.666,00
		2006	7	2.147.558.300,00	12	650.000.000,00	12	650.000.000,00	-	-	-	-	-	-	-
		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	36	14.334.651.404,08	49	4.409.062.489,95	39	2.215.920.907,87	9	2.114.336.670,00	-	-	1	78.804.912,08	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	81	45.202.252.729,18	125	20.742.488.996,26	102	17.553.408.262,18	19	3.110.275.822,00	2	-	2	78.804.912,08	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	46	13.299.285.395,00	104	12.556.074.042,00	55	5.212.902.617,00	47	7.343.171.425,00	2	-	-	-	1.414.821.189,00
		2012	25	11.130.224.515,00	75	1.501.208.906,00	52	850.549.906,00	7	500.659.000,00	15	150.000.000,00	1	-	5.681.892,00
		2013	32	10.383.184.644,00	65	5.513.684.644,00	27	5.172.918.624,00	14	283.600.000,00	24	57.166.020,00	-	-	2.649.191.712,00
		2014	27	12.846.101.312,64	66	11.603.987.166,12	39	8.864.366.960,96	17	84.620.205,16	10	2.655.000.000,00	-	-	2.678.870.629,82
		Jumlah 2010-2014	192	57.381.168.859,64	404	38.708.733.751,12	224	26.915.342.157,96	109	8.912.697.414,16	51	2.862.166.020,00	20	18.528.159,00	7.337.572.618,82
		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	3.269.896.489,00	43	1.361.085.561,00	32	1.908.810.928,00	-	-	-	-	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
		2019	13	3.534.453.278,00	42	2.939.056.276,00	19	1.202.634.500,00	20	1.736.421.776,00	3	-	-	-	1.202.634.500,00
		Jumlah 2015-2019	82	147.916.584.645,15	227	9.433.383.856,91	145	4.123.888.762,91	79	5.309.495.094,00	3	-	-	-	2.800.954.885,07
		Jumlah	355	250.500.006.233,97	756	68.884.606.604,29	471	48.592.639.183,05	207	17.332.468.330,16	56	2.862.166.020,00	22	97.333.071,08	13.763.651.935,89
623	PT Bank Papua	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014	19	2.547.210.558.542,69	47	166.141.733.419,69	16	5.442.852.516,00	20	160.698.880.903,69	8	-	3	-	5.442.852.516,00
		Jumlah 2010-2014	19	2.547.210.558.542,69	47	166.141.733.419,69	16	5.442.852.516,00	20	160.698.880.903,69	8	-	3	-	5.442.852.516,00
		2015	11	-	45	-	41	-	4	-	-	-	-	-	-
		2016													
		2017	9	809.748.673.042,50	25	-	4	-	14	-	7	-	-	-	-
		2018													
		2019													
		Jumlah 2015-2019	20	809.748.673.042,50	70	-	45	-	18	-	7	-	-	-	-
		Jumlah	39	3.356.959.231.585,19	117	166.141.733.419,69	61	5.442.852.516,00	38	160.698.880.903,69	15	-	3	-	5.442.852.516,00
624	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	83	-	16	19.875.887.209,00	14	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	162	27.587.918.908,92	11	2.151.073.864,00	34	45.138.701.585,63	-	-	26.537.323.713,92
		Jumlah 2005-2009	170	129.727.356.596,98	411	129.727.356.596,98	303	28.799.558.599,92	40	37.922.721.418,05	68	63.005.076.579,01	-	-	27.748.963.404,92
		2010	59	24.910.521.929,50	167	24.910.521.929,50	125	661.860.000,00	4	3.821.638.000,00	38	20.427.023.929,50	-	-	661.860.000,00
		2011	43	21.939.095.272,74	109	21.939.095.272,74	72	2.953.447.016,94	9	958.888.273,50	28	18.026.759.982,30	-	-	2.953.448.016,94
		2012	26	91.022.312.868,69	76	91.022.312.868,69	60	1.564.382.001,85	13	9.286.221.478,84	3	80.171.709.388,00	-	-	1.564.382.001,85
		2013	24	21.694.669.241,24	98	21.694.669.241,24	73	10.472.527.478,61	11	6.074.675.189,84	14	5.147.466.572,79	-	-	10.472.527.478,61
		2014	23	30.075.402.934,38	64	30.075.402.934,38	43	18.972.136.906,51	17	2.430.041.027,87	4	8.673.225.000,00	-	-	18.972.138.204,51
		Jumlah 2010-2014	175	189.642.002.246,55	514	189.642.002.246,55	373	34.624.353.403,91	54	22.571.463.970,05	87	132.446.184.872,59	-	-	34.624.355.701,91
		2015	8	2.097.097.579,23	18	2.097.097.579,23	16	1.849.270.670,34	1	-	1	247.826.908,89	-	-	1.849.270.670,34
		2016	24	5.528.118.251,81	49	558.946.567,39	34	236.625.537,00	13	322.321.030,39	2	-	-	-	236.625.537,00
		2017	14	2.048.297.100,00	29	1.433.905.100,00	26	1.106.091.860,00	3	327.813.240,00	-	-	-	-	1.720.483.860,00
		2018	34	47.386.368.098,82	82	7.428.566.945,29	34	4.869.861.715,08	45	2.558.705.230,21	3	-	-	-	44.827.662.868,61
		2019	11	13.929.467.685,30	23	6.574.129.790,80	-	-	-	-	23	6.574.129.790,80	-	-	1.801.790.607,68
		Jumlah 2015-2019	91	70.989.348.715,16	201	18.092.645.982,71	110	8.061.849.782,42	62	3.208.839.500,60	29	6.821.956.699,69	-	-	50.435.833.543,63

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		Jumlah	436	390.358.707.558,69	1.126	337.462.004.826,24	786	71.485.761.786,25	156	63.703.024.888,70	184	202.273.218.151,29	-	-	112.809.152.650,46
625	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	-	-	293.573.691,96
		2006													
		2007	39	4.211.960.933,92	96	4.211.960.933,92	76	1.153.525.736,80	12	2.586.135.197,12	8	472.300.000,00	-	-	795.747.482,00
		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	-	-	109.907.231,92
		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	3.107.602.559,32	47	8.471.010.968,51	31	9.582.652.473,00	-	-	2.749.824.304,52
		2010	42	6.061.456.611,28	91	6.061.456.611,28	67	286.078.383,82	19	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	1.117.869.529,00	16	255.030.888,00	24	2.475.400.000,00	-	-	1.117.869.529,00
		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	1.504.807.841,82	25	8.954.409.523,03	7	2.543.901.488,99	-	-	1.504.807.841,82
		2014	22	11.655.977.572,37	56	11.655.977.572,37	27	1.521.476.301,39	29	10.134.501.270,98	-	-	-	-	1.521.476.301,39
		Jumlah 2010-2014	158	50.903.329.710,53	441	50.903.329.710,53	271	13.507.790.056,47	115	24.470.763.330,32	55	12.924.776.323,74	-	-	13.507.790.056,47
		2015	14	2.740.105.516,92	39	2.740.105.516,92	23	2.084.574.724,02	15	655.530.792,90	1	-	-	-	2.084.574.724,02
		2016	19	1.227.767.762,38	47	1.227.767.762,38	23	778.556.363,00	22	326.150.178,17	2	123.061.221,21	-	-	778.556.363,00
		2017	18	1.636.417.467,24	43	1.636.417.467,24	29	1.435.365.417,49	6	201.052.049,75	8	-	-	-	1.435.365.417,49
		2018	23	1.917.921.961,28	59	1.595.318.013,28	23	1.425.508.013,28	12	169.810.000,00	24	-	-	-	1.225.508.013,28
		2019	11	274.095.355,00	29	-	4	-	1	-	24	-	-	-	-
		Jumlah 2015-2019	85	7.796.308.062,82	217	7.199.608.759,82	102	5.724.004.517,79	56	1.352.543.020,82	59	123.061.221,21	-	-	5.524.004.517,79
		Jumlah	377	79.860.903.774,18	971	79.264.204.471,18	608	22.339.397.133,58	218	34.294.317.319,65	145	22.630.490.017,95	-	-	21.781.618.878,78
626	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	1.133.750.200,35	10	3.069.546.398,10	4	357.342.200,00	-	-	1.133.750.200,35
		2009	32	4.740.110.625,84	79	4.740.110.625,84	56	1.919.662.928,90	11	2.579.007.830,94	12	241.439.866,00	-	-	1.919.662.928,90
		Jumlah 2005-2009	117	14.571.240.676,68	289	14.571.240.676,68	227	5.961.901.504,14	40	7.945.676.909,54	22	663.662.263,00	-	-	5.961.901.504,14
		2010	35	4.383.506.985,95	88	4.383.506.985,95	62	1.090.500.754,39	15	2.229.893.378,21	11	1.063.112.853,35	-	-	1.090.500.754,39
		2011	38	7.346.955.883,01	73	7.346.955.883,01	49	2.478.567.930,00	19	4.868.387.953,01	5	-	-	-	2.478.567.930,00
		2012	30	8.388.451.533,69	87	8.388.451.533,69	66	262.806.554,00	14	5.808.982.723,13	7	2.316.662.256,56	-	-	262.806.554,00
		2013	21	4.708.064.944,27	71	4.708.064.944,27	32	2.064.429.613,65	29	461.751.880,90	10	2.181.883.449,72	-	-	2.064.429.613,65
		2014	16	3.955.677.190,48	36	3.955.677.190,48	10	2.249.440.165,57	20	1.156.286.915,64	6	549.950.109,27	-	-	2.249.440.165,57
		Jumlah 2010-2014	140	28.782.656.537,40	355	28.782.656.537,40	219	8.145.745.017,61	97	14.525.302.850,89	39	6.111.608.668,90	-	-	8.145.745.017,61
		2015	18	1.849.537.150,50	41	1.537.004.363,55	18	480.507.279,50	12	729.094.143,00	11	327.402.941,05	-	-	480.507.279,50
		2016	9	938.462.196,14	24	188.573.421,68	21	137.980.421,68	1	50.593.000,00	2	-	-	-	137.980.421,68
		2017	11	330.325.000,00	17	-	4	-	6	-	7	-	-	-	-
		2018	14	2.611.837.491,04	42	618.499.522,28	6	156.580.642,00	7	123.328.228,00	29	338.590.652,28	-	-	156.580.642,00
		2019	7	426.488.643,53	16	-	13	-	3	-	-	-	-	-	-
		Jumlah 2015-2019	59	6.156.650.481,21	140	2.344.077.307,51	62	775.068.343,18	29	903.015.371,00	49	665.993.593,33	-	-	775.068.343,18
		Jumlah	316	49.510.547.695,29	784	45.697.974.521,59	508	14.882.714.864,93	166	23.373.995.131,43	110	7.441.264.525,23	-	-	14.882.714.864,93
627	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	44	1.345.463.340,00	1	7.772.788.714,00	7	4.200.686.537,00	-	-	1.338.850.000,00
		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	271	3.178.533.909,10	8	9.042.202.532,28	36	12.449.998.287,35	-	-	2.771.477.874,51
		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	62	1.911.717.880,00	15	1.248.962.882,61	53	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	332	2.884.207.891,08	45	18.090.878.882,85	109	6.374.849.182,77	-	-	2.854.231.791,08
		2015	25	9.603.335.577,18	74	9.603.335.577,18	37	4.366.483.189,69	17	4.102.373.406,13	20	1.134.478.981,36	-	-	5.065.220.128,65
		2016	28	9.676.118.097,00	87	9.676.118.097,00	68	4.543.258.383,94	3	1.759.304.566,06	16	3.200.861.097,00	-	172.694.050,00	2.240.321.106,94
		2017	13	3.103.624.442,07	33	3.075.953.092,13	20	974.658.529,34	7	1.923.214.562,79	6	178.080.000,00	-	-	962.630.368,34
		2018	15	4.449.761.884,00	37	2.283.224.672,00	14	74.409.770,00	17	1.071.855.994,00	6	1.136.958.908,00	-	-	74.409.770,00
		2019	16	639.904.316,06	41	396.937.021,06	16	10.810.600,00	1	293.282.012,06	24	92.844.409,00	-	-	253.777.895,00
		Jumlah 2015-2019	97	27.472.744.316,31	272	25.035.568.459,37	155	9.969.620.472							

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	6	578.191.350,00	23	578.191.350,00	17	14.268.850,00	6	563.922.500,00	-	-	-	-	14.268.850,00
		2016	10	7.330.293.201,97	28	7.330.293.201,97	19	531.095.205,09	7	1.939.272.705,88	2	4.859.925.291,00	-	-	531.095.205,09
		2017	17	2.869.073.781,00	47	2.869.073.781,00	27	1.113.266.781,00	19	1.755.807.000,00	1	-	-	-	163.582.000,00
		2018	11	1.574.833.302,00	37	1.574.833.302,00	14	380.453.021,00	23	1.194.380.281,00	-	-	-	-	282.713.326,00
		2019	12	1.689.013.715,40	33	1.623.222.315,40	14	-	17	1.623.222.315,40	2	-	-	-	65.791.400,00
		Jumlah 2015-2019	56	14.041.405.350,37	168	13.975.613.950,37	91	2.039.083.857,09	72	7.076.604.802,28	5	4.859.925.291,00	-	-	1.057.450.781,09
		Jumlah	56	14.041.405.350,37	168	13.975.613.950,37	91	2.039.083.857,09	72	7.076.604.802,28	5	4.859.925.291,00	-	-	1.057.450.781,09
629	Kab. Maybrat	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011	28	8.147.721.211,85	66	8.147.721.211,85	41	4.546.269.991,00	24	3.601.451.220,85	1	-	-	-	4.546.269.991,00
		2012	30	20.599.479.403,62	92	20.599.479.403,62	70	9.268.039.362,10	22	11.331.440.041,52	-	-	-	-	9.268.039.362,10
		2013	29	24.075.846.492,89	88	24.085.925.992,89	61	14.964.747.913,66	24	9.121.178.079,23	3	-	-	-	14.964.747.913,66
		2014	17	4.771.687.109,71	43	4.771.687.109,71	26	1.307.895.722,36	15	3.463.791.387,35	2	-	-	-	1.307.895.722,36
		Jumlah 2010-2014	104	57.594.734.218,07	289	57.604.813.718,07	198	30.086.952.989,12	85	27.517.860.728,95	6	-	-	-	30.086.952.989,12
		2015	14	8.596.713.665,23	37	8.596.713.665,23	13	4.582.112.417,00	16	4.014.601.248,23	8	-	-	-	4.582.112.417,00
		2016	10	367.469.438,47	21	367.469.438,47	5	10.000.000,00	9	165.616.023,80	7	191.853.414,67	-	-	10.000.000,00
		2017	15	1.282.595.210,00	33	1.282.595.210,00	16	374.222.610,00	11	790.247.600,00	6	118.125.000,00	-	-	374.222.610,00
		2018	26	6.703.026.342,84	67	6.377.232.681,09	19	170.646.257,31	44	1.162.413.072,67	4	5.044.173.351,11	-	-	496.439.919,06
		2019	17	2.452.104.666,17	43	2.101.578.425,99	9	602.225.000,00	34	1.499.353.425,99	-	-	-	-	992.751.240,18
		Jumlah 2015-2019	82	19.401.909.322,71	201	18.725.589.420,78	62	5.739.206.284,31	114	7.632.231.370,69	25	5.354.151.765,78	-	-	6.455.526.186,24
		Jumlah	186	76.996.643.540,78	490	76.330.403.138,85	260	35.826.159.273,43	199	35.150.092.099,64	31	5.354.151.765,78	-	-	36.542.479.175,36
630	Kab. Pegunungan Arfak	2005													
		2006													
		2007													
		2008													
		2009													
		Jumlah 2005-2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		2010													
		2011													
		2012													
		2013													
		2014													
		Jumlah 2010-2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		2015	10	520.988.324,04	25	520.988.324,04	22	167.032.650,00	2	353.955.674,04	1	-	-	-	167.032.650,00
		2016	10	1.914.541.303,38	26	1.914.541.303,38	19	370.516.000,00	3	1.080.076.666,67	4	463.948.636,71	-	-	370.516.000,00
		2017	6	586.226.000,00	14	586.226.000,00	11	-	-	-	3	586.226.000,00	-	-	-
		2018	16	2.125.353.421,17	41	1.606.765.405,68	19	556.611.899,00	7	174.819.124,12	15	875.334.382,56	-	-	556.611.899,00
		2019													
		Jumlah 2015-2019	42	5.147.109.048,59	106	4.628.521.033,10	71	1.094.160.549,00	12	1.608.851.464,83	23	1.925.509.019,27	-	-	1.094.160.549,00
		Jumlah	42	5.147.109.048,59	106	4.628.521.033,10	71	1.094.160.549,00	12	1.608.851.464,83	23	1.925.509.019,27	-	-	1.094.160.549,00
631	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		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	227.975.373,33	51	2.737.575.944,04	2	981.710.379,58	-	-	227.975.373,33
		2018	18	1.004.669.600,00	48	899.959.200,00	-	-	44	899.959.200,00	4	-	-	-	-
		2019	10	1.207.067.780,77	21	1.193.842.098,90	-	-	-	-	21	1.193.842.098,90	-	-	-
		Jumlah 2015-2019	92	13.370.296.979,45	211	12.498.061.597,58	78	2.390.417.186,33	101	4.866.308.777,09	32	5.241.335.634,16	-	-	2.390.417.186,33
		Jumlah	349	103.197.100.327,81	935	102.324.864.945,94	666	22.202.341.681,65	174	55.462.418.585,05	95	24.660.104.679,24	-	-	22.202.341.681,65
632	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	31	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	100	2.520.129.150,28	11	1.756.321.471,00	3	433.842.000,00	-	-	2.520.129.150,28
		Jumlah 2005-2009	112	16.268.111.447,81	240	16.268.111.447,81	199	3.833.594.214,05	30	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	104	8.043.491.655,68	6	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	314	25.981.922.074,48	24	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	20	564.919.535,66	1	-	1	-	-	-	564.919.535,66
		2016	24	2.524.413.900,00	57	2.524.413.900,00	38	1.476.685.700,00	19	1.047.728.200,00	-	-	-	-	1.476.685.700,00
		2017	21	558.394.822,07	46	558.394.822,07	42	558.394.822,07	4	-	-	-	-	-	558.394.822,07
		2018	20	2.620.975.454,55	38	221.152.154,55	31	212.898.768,00	7	8.253.386,55	-	-	-	-	212.898.768,00
		2019	16	2.672.974.727,21	35	614.509.025,87	28	25.000.000,00	5	141.500.000,00	2	448.009.025,87	-	-	2.093.465.702,21
		Jumlah 2015-2019	93	8.941.678.439,49	198	4.483.389.438,15	159	2.837.898.825,73	36	1.197.481.586,55	3	448.009.025,87	-	-	4.906.364.527,94
		Jumlah	339	67.813.331.079,21	785	63.300.517.077,87	672	32.653.415.114,26	90	7.373.837.061,68	18	9.599.144.862,72	5	13.674.120.039,21	34.721.880.816,47
633	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	54	153.798.600,00	10	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	56	317.410.732,80	17	1.601.689.569,03	8	9.876.174,22	-	-	317.410.732,80
		Jumlah 2005-2009	104	29.052.400.661,43	230	29.030.761.581,56	150	9.738.867.119,11	38	6.125.857.505,23	42	13.166.036.957,22	-	-	9.738.867.119,11
		2010	36	3.353.144.776,79	103	3.353.144.776,79	54	1.889.727.200,72	31	1.170.827.435,42	18	292.590.140,65	-	-	1.889.727.200,72
		2011	25	6.729.096.712,07	65	6.729.096.712,07	42	2.865.024.435,39	14	3.233.397.340,68	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	29	4.122.189.427,90	13	3.285.847.343,97	9	708.381.649,75	7	127.960.434,18	-	-	3.285.847.343,97
		Jumlah 2010-2014	108	21.644.042.118,64	304	21.644.042.118,64	160	12.250.467.785,12	76	7.842.713.822,69	68	1.550.860.510,83	-	-	12.250.467.785,12
		2015	20	1.107.710.833,28	49	1.107.710.833,28	19	565.845.261,33	6	541.865.571,95	24	-	-	-	565.845.261,33
		2016	18	4.507.607.369,24	47	4.507.607.369,24	16	2.004.144.167,37	13	1.220.483.216,70	18	1.282.979.985,17	-	-	2.004.144.167,37
		2017	15	740.896.154,00	32	740.896.154,00	13	177.000.000,00	16	166.002.700,00	3	397.893.454,00	-	-	177.000.000,00
		2018	16	40.323.259.305,26	47	1.863.237.606,77	27	771.000.000,00	6	525.740.228,49	14	566.497.378,28	-	-	755.000.000,00
		2019	7	59.800.000,00	15	59.800.000,00	2	59.800.000,00	13	-	-	-	-	-	59.800.000,00
		Jumlah 2015-2019	76	46.739.273.661,78	190	8.279.251.963,29	77	3.577.789.428,70	54	2.454.091.717,14	59	2.247.370.817,45	-	-	3.561.789.428,70
		Jumlah	288	97.435.716.441,85	724	58.954.055.663,49	387	25.567.124.332,93	168	16.422.663.045,06	169	16.964.268.285,50	-	-	25.551.124.332,93
634	Kab. Tambrau	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	2.924.345.833,54	18	2.397.170.441,18	3	1.171.046.451,00	-	-	2.924.345.833,54
		2013	22	4.185.508.049,13	60	4.185.508.049,13	50	1.559.340.331,03	10	2.626.167.718,10	-	-	-	-	1

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
		2019	8	1.436.917.600,00	18	221.839.000,00	8	-	8	-	2	221.839.000,00	-	-	1.215.078.600,00
		Jumlah 2015-2019	63	8.000.643.644,80	137	6.434.975.670,59	82	3.244.297.266,19	44	2.394.740.009,67	11	795.938.394,73	-	-	4.530.265.239,41
		Jumlah	152	26.694.005.373,34	388	25.128.337.399,13	254	11.075.570.238,12	106	11.148.973.125,04	28	2.903.794.035,97	-	-	12.361.538.211,34
635	Kab. Teluk Bintuni	2005													
		2006	7	11.766.051.560,49	10	11.766.051.560,49	4	408.997.423,00	3	898.042.289,30	3	10.459.011.848,19	-	-	408.997.423,00
		2007	34	2.987.697.390,00	59	2.987.697.390,00	53	-	5	2.987.697.390,00	1	-	-	-	-
		2008	32	5.924.176.236,78	116	5.794.176.236,78	108	731.941.534,18	8	5.062.234.702,60	-	-	-	-	2.044.033.464,18
		2009	51	9.463.479.433,70	165	9.463.479.433,70	125	441.042.000,00	40	9.022.437.433,70	-	-	-	-	441.042.000,00
		Jumlah 2005-2009	124	30.141.404.620,97	350	30.011.404.620,97	290	1.581.980.957,18	56	17.970.411.815,60	4	10.459.011.848,19	-	-	2.894.072.887,18
		2010	17	2.535.706.308,47	58	2.535.706.308,47	52	100.000.000,00	6	2.435.706.308,47	-	-	-	-	2.756.589.785,67
		2011	28	1.782.422.397,14	77	1.382.722.394,14	61	-	8	1.328.794.114,14	7	53.928.280,00	1	-	4.139.670.830,07
		2012	22	9.985.106.772,83	75	9.866.279.592,83	60	8.333.654,00	11	9.857.945.938,83	4	-	-	-	8.333.654,00
		2013	19	7.062.026.663,85	67	7.062.026.663,85	55	-	11	7.062.026.663,85	1	-	-	-	2.576.779.369,50
		2014	20	5.124.898.561,80	49	5.124.898.561,80	36	474.672.303,00	2	3.197.085.291,45	11	1.453.140.967,35	-	-	3.373.097.868,42
		Jumlah 2010-2014	106	26.490.160.704,09	326	25.971.633.521,09	264	583.005.957,00	38	23.881.558.316,74	23	1.507.069.247,35	1	-	12.854.471.507,66
		2015	12	207.106.475,00	28	158.806.270,00	25	-	2	158.806.270,00	1	-	-	-	48.300.205,00
		2016	20	1.945.325.655,00	42	1.557.104.155,00	27	549.796.000,00	7	782.639.655,00	8	224.668.500,00	-	-	388.221.500,00
		2017	16	1.240.873.689,92	28	844.517.689,92	21	145.000.000,00	5	452.629.333,00	2	246.888.356,92	-	-	396.356.082,00
		2018	7	1.141.554.000,00	19	-	17	-	-	-	2	-	-	-	3.051.073.108,17
		2019	14	2.162.632.936,48	45	1.486.759.469,81	1	181.979.333,00	-	0,33	44	1.304.780.136,48	-	-	675.873.475,67
		Jumlah 2015-2019	69	6.697.492.756,40	162	4.047.187.584,73	91	876.775.333,00	14	1.394.075.258,33	57	1.776.336.993,40	-	-	4.559.824.370,84
		Jumlah	299	63.329.058.081,46	838	60.030.225.726,79	645	3.041.762.247,18	108	43.246.045.390,67	84	13.742.418.088,94	1	-	20.308.368.765,68
636	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	132.327.625,00	9	695.330.080,63	38	17.942.984.064,11	-	-	132.327.625,00
		Jumlah 2005-2009	113	38.204.872.255,52	282	38.204.872.255,52	196	1.359.476.225,04	26	6.588.711.563,20	60	30.256.684.467,28	-	-	1.359.476.225,04
		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	1.928.238.671,00	9	59.257.517.288,00	12	3.620.658.543,00	-	-	1.928.238.671,00
		2012	23	14.500.847.375,83	69	14.500.847.375,83	46	1.289.534.380,23	19	12.830.416.025,39	4	380.896.970,21	-	-	1.289.534.380,23
		2013	23	71.112.027.963,83	75	71.112.027.963,83	60	33.728.943.701,19	14	37.383.084.262,64	1	-	-	-	33.728.943.701,19
		2014	19	16.411.496.801,31	43	16.411.496.801,31	25	7.314.964.050,77	10	6.115.489.587,43	8	2.981.043.163,11	-	-	7.314.964.050,77
		Jumlah 2010-2014	116	211.637.129.540,97	286	211.635.056.126,97	197	44.350.647.803,19	57	157.516.673.716,46	32	9.767.734.607,32	-	-	44.350.647.803,19
		2015	18	3.987.229.482,78	49	3.987.229.482,78	38	2.493.299.042,86	10	1.332.170.439,92	1	161.760.000,00	-	-	2.493.299.042,86
		2016	20	397.804.000,00	45	397.804.000,00	17	138.590.000,00	4	235.592.000,00	24	23.622.000,00	-	-	138.590.000,00
		2017	20	6.895.719.347,00	37	6.895.719.344,00	20	2.092.347.960,00	14	4.735.565.924,00	3	67.805.460,00	-	-	918.062.960,00
		2018	14	6.059.329.809,35	45	5.471.409.895,87	34	1.123.496.654,30	8	4.347.913.241,57	3	-	-	-	1.040.902.254,30
		2019	13	82.191.948,00	24	27.082.364,00	-	-	2	-	22	27.082.364,00	-	-	-
		Jumlah 2015-2019	85	17.422.274.587,13	200	16.779.245.086,65	109	5.847.733.657,16	38	10.651.241.605,49	53	280.269.824,00	-	-	4.590.854.257,16
		Jumlah	314	267.264.276.383,62	768	266.619.173.469,14	502	51.557.857.685,39	121	174.756.626.885,15	145	40.304.688.898,60	-	-	50.300.978.285,39
637	Kota Sorong	2005	5	3.746.288.472,70	7	3.746.288.472,70	5	1.566.804.472,70	1	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	6	410.090.776,00	3	-	4	-	-	-	410.090.776,00
		2007	22	8.228.724.000,00	32	8.228.724.000,00	23	926.926.000,00	7	4.782.298.000,00	2	2.519.500.000,00	-	-	926.926.000,00
		2008	29	13.194.248.883,82	75	13.194.248.883,82	57	500.276.868,64	15	4.385.972.015,18	3	8.308.000.000,00	-	-	500.276.868,64
		2009	23	7.390.215.038,78	66	7.390.215.038,78	51	645.755.504,00	8	1.383.471.774,05	7	5.360.987.760,73	-	-	696.031.628,00
		Jumlah 2005-2009	89	32.969.567.171,30	193	32.969.567.171,30	142	4.049.853.621,34	34	10.872.375.789,23	17	18.047.337.760,73	-	-	4.100.129.745,34
		2010	34	12.168.676.727,80	96	12.168.676.727,80	78	247.036.633,00	17	11.921.640.094,80	1	-	-	-	247.036.633,00
		2011	30	11.908.821.459,00	81	11.908.821.459,00	62	709.201.913,55	14	10.088.380.545,45	5	1.111.239.000,00	-	-	677.822.663,55
		2012	23	5.587.197.008,34	64	5.587.197.008,34	54	913.201.846,62	10	4.673.995.161,72	-	-	-	-	913.201.846,62
		2013	20	5.675.594.881,75	39	5.675.594.881,75	32	968.009.881,75	6	4.378.220.000,00	1	329.365.000,00	-	-	968.009.881,75
		2014	33	6.952.225.215,71	64	6.952.225.215,71	51	2.711.920.416,21	13	4.240.304.799,50	-	-	-	-	2.711.920.416,21
		Jumlah 2010-2014	140	42.292.515.292,60	344	42.292.515.292,60	277	5.549.370.691,13	60	35.302.540.601,47	7	1.440.604.000,00	-	-	5.517.991.441,13
		2015	12	4.019.165.873,00	26	4.019.165.873,00	18	719.705.480,00	8	3.299.460.393,00	-	-	-	-	719.705.480,00
		2016	19	17.366.625.783,48	49	17.366.625.783,48	36	191.316.917,96	13	17.175.308.865,52	-	-	-	-	184.986.474

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/penyerahan aset negara/daerah atau perusahaan negara/daerah
							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
Pemerintah Provinsi/Kota/Kabupaten	Total Jumlah	188.132	139.738.982.648.724,00	450.093	66.648.229.940.598,80	337.518	34.367.339.203.141,00	89.091	26.748.709.029.450,60	19.764	4.157.123.795.662,61	3.720	1.375.057.912.382,26	19.427.144.540.356,50	
	Jumlah USD	-	47.313.559,92	-	46.219.241,72	-	27.746.688,57	-	14.816.636,10	-	524.970,21	-	3.130.946,84	12.066.891,08	
	Jumlah SGD	-	5.267,00	-	5.267,00	-	5.267,00	-	-	-	-	-	-	5.267,00	
	Konversi USD ke Rp	-	669.061.050.786,30	-	653.586.297.091,82	-	392.365.923.068,37	-	209.522.051.061,82	-	7.423.603.739,61	-	44.274.719.222,02	170.637.906.762,28	
	Konversi SGD ke Rp	-	55.018.081,27	-	55.018.081,27	-	55.018.081,27	-	-	-	-	-	-	55.018.081,27	
	Total plus USD dan SGD	188.132	140.408.098.717.591,00	450.093	67.301.871.255.771,90	337.518	34.759.760.144.290,70	89.091	26.958.231.080.512,40	19.764	4.164.547.399.402,22	3.720	1.419.332.631.604,28	19.597.837.465.200,00	
Total 2005-2009			58.155	30.974.840.554.263,30	116.074	15.544.938.479.781,00	99.695	8.652.443.571.602,29	12.839	5.486.755.871.875,55	2.188	667.374.747.013,01	1.352	738.364.289.290,79	6.467.965.952.297,99
Total 2010-2014			75.107	52.341.608.483.983,40	185.257	20.272.179.106.331,00	146.561	10.265.949.084.776,70	30.756	8.621.837.052.147,85	5.826	945.900.515.046,47	2.114	438.492.454.395,06	6.798.707.254.522,10
Total 2015-2019			54.870	57.091.649.679.344,30	148.762	31.484.753.669.659,90	91.262	15.841.367.487.911,70	45.496	12.849.638.156.489,00	11.750	2.551.272.137.342,74	254	242.475.887.918,43	6.331.164.258.379,94
TOTAL			188.132	140.408.098.717.591,00	450.093	67.301.871.255.771,90	337.518	34.759.760.144.290,70	89.091	26.958.231.080.512,40	19.764	4.164.547.399.402,21	3.720	1.419.332.631.604,28	19.597.837.465.200,00

Keterangan:

Nilai valas telah dikonversikan sesuai nilai kurs tengah Bank Indonesia per 30 Juni 2019