Badan Pemeriksa Keuangan
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TAHUN 2020

IKHTISAR HASIL PEMERIKSAAN
SEMESTER I TAHUN 2020

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
1	Prov. Aceh	2005	62	10.371.571.079,64	59	95,2%	9.461.571.079,64	2	3,2%	910.000.000,00	1	1,6%	-	-	0,0%	-	5.443.053.563,64
		2006	171	9.817.861.312,52	159	93,0%	3.513.272.196,52	12	7,0%	6.304.589.116,00	-	0,0%	-	-	0,0%	-	1.838.186.948,52
		2007	136	466.477.865,36	92	67,6%	97.965.341,00	9	6,6%	219.007.524,36	35	25,7%	149.505.000,00	-	0,0%	-	97.965.341,00
		2008	70	25.383.591.212,73	57	81,4%	19.853.642.051,00	12	17,1%	5.529.949.161,73	-	0,0%	-	1	1,4%	-	18.722.959.371,00
		2009	225	44.554.037.552,81	185	82,2%	27.265.736.975,08	34	15,1%	17.288.300.577,73	6	2,7%	-	-	0,0%	-	4.602.429.316,53
		Jumlah 2005-2009	**664**	**90.593.539.023,06**	**552**	**83,1%**	**60.192.187.643,24**	**69**	**10,4%**	**30.251.846.379,82**	**42**	**6,3%**	**149.505.000,00**	**1**	**0,2%**	**-**	**30.704.594.540,69**
		2010	238	184.748.099.346,25	124	52,1%	3.991.662.451,25	89	37,4%	161.451.020.690,20	22	9,2%	19.305.416.204,80	3	1,3%	-	3.221.912.826,25
		2011	256	26.966.928.361,78	113	44,1%	6.489.484.948,05	141	55,1%	20.477.443.413,73	2	0,8%	-	-	0,0%	-	4.364.661.398,58
		2012	217	40.767.000.765,69	105	48,4%	8.912.424.222,86	111	51,2%	31.854.576.542,83	1	0,5%	-	-	0,0%	-	8.862.789.611,00
		2013	228	315.465.939.067,22	110	48,2%	266.938.417.797,97	104	45,6%	43.831.905.374,11	14	6,1%	4.695.615.895,14	-	0,0%	-	915.101.750,00
		2014	153	14.383.795.793,59	80	52,3%	3.601.466.031,36	55	35,9%	10.782.329.762,23	16	10,5%	-	2	1,3%	-	698.870.147,26
		Jumlah 2010-2014	**1.092**	**582.331.763.334,53**	**532**	**48,7%**	**289.933.455.451,49**	**500**	**45,8%**	**268.397.275.783,10**	**55**	**5,0%**	**24.001.032.099,94**	**5**	**0,5%**	**-**	**18.063.335.733,09**
		2015	138	3.251.177.016,61	88	63,8%	1.209.240.409,72	46	33,3%	1.762.936.606,89	3	2,2%	279.000.000,00	1	0,7%	-	3.348.944.330,89
		2016	148	2.708.766.678.678,50	78	52,7%	452.231.705.958,84	68	45,9%	2.256.534.972.719,66	2	1,4%	-	-	0,0%	-	2.884.756.873,31
		2017	95	5.011.095.986,46	50	52,6%	4.303.797.831,79	34	35,8%	707.298.154,67	11	11,6%	-	-	0,0%	-	4.864.237.170,79
		2018	54	12.711.167.996,93	30	55,6%	8.071.481.647,56	24	44,4%	4.639.686.349,37	-	0,0%	-	-	0,0%	-	6.871.357.825,10
		2019	149	32.836.310.394,51	57	38,3%	3.690.605.420,56	66	44,3%	1.561.898.604,50	26	17,4%	27.583.806.369,45	-	0,0%	-	2.071.802.108,75
		Jumlah 2015-2019	**584**	**2.762.576.430.073,01**	**303**	**51,9%**	**469.506.831.268**	**238**	**40,8%**	**2.265.206.792.435,09**	**42**	**7,2%**	**27.862.806.369,45**	**1**	**0,2%**	**-**	**20.041.098.308,84**
		Sem I 2020	112	6.735.957.751,24	31	27,7%	1.834.768.929,61	81	72,3%	4.901.188.821,63	-	0,0%	-	-	0,0%	-	3.478.894.286,61
		Jumlah	**2.452**	**3.442.237.690.181,84**	**1.418**	**57,8%**	**821.467.243.292,81**	**888**	**36,2%**	**2.568.757.103.419,64**	**139**	**5,7%**	**52.013.343.469,39**	**7**	**0,3%**	**-**	**72.287.922.869,23**
2	Kab. Aceh Barat	2005															
		2006	68	3.670.670.630,00	44	64,7%	2.250.881.873,00	22	32,4%	1.419.788.757,00	2	2,9%	-	-	0,0%	-	165.204.509,00
		2007	87	4.463.393.361,13	59	67,8%	2.894.991.268,00	24	27,6%	1.568.402.093,13	4	4,6%	-	-	0,0%	-	603.795.711,00
		2008	45	6.628.754.857,50	35	77,8%	6.173.162.135,00	9	20,0%	181.338.222,50	1	2,2%	274.254.500,00	-	0,0%	-	-
		2009	35	10.901.468.562,21	7	20,0%	6.238.909.587,63	3	8,6%	4.547.400.000,00	25	71,4%	115.158.974,58	-	0,0%	-	173.550.000,00
		Jumlah 2005-2009	**235**	**25.664.287.410,84**	**145**	**61,7%**	**17.557.944.863,63**	**58**	**24,7%**	**7.716.929.072,63**	**32**	**13,6%**	**389.413.474,58**	**-**	**0,0%**	**-**	**942.550.220,00**
		2010	30	6.721.143.088,13	8	26,7%	5.535.304.538,63	8	26,7%	1.185.838.549,50	14	46,7%	-	-	0,0%	-	-
		2011	88	2.551.424.953,56	21	23,9%	2.144.129.805,31	35	39,8%	212.641.040,25	32	36,4%	194.654.108,00	-	0,0%	-	2.144.130.895,24
		2012	51	4.430.026.938,22	32	62,7%	4.141.616.418,22	11	21,6%	288.410.520,00	8	15,7%	-	-	0,0%	-	426.424.855,00
		2013	29	3.188.147.123,03	23	79,3%	3.096.347.123,03	6	20,7%	91.800.000,00	-	0,0%	-	-	0,0%	-	106.776.760,00
		2014	41	178.415.909,09	37	90,2%	153.012.609,09	4	9,8%	25.403.300,00	-	0,0%	-	-	0,0%	-	218.509.998,18
		Jumlah 2010-2014	**239**	**17.069.158.012,03**	**121**	**50,6%**	**15.070.410.494,28**	**64**	**26,8%**	**1.804.093.409,75**	**54**	**22,6%**	**194.654.108,00**	**-**	**0,0%**	**-**	**2.895.842.508,42**
		2015	49	1.234.542.365,59	47	95,9%	1.234.542.365,59	2	4,1%	-	-	0,0%	-	-	0,0%	-	1.266.927.065,99
		2016	43	235.325.238,23	43	100,0%	235.325.238,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	784.304.313,19
		2017	56	-	34	60,7%	-	22	39,3%	-	-	0,0%	-	-	0,0%	-	317.759.098,47
		2018	40	832.520.993,49	30	75,0%	815.493.899,68	10	25,0%	17.027.093,81	-	0,0%	-	-	0,0%	-	1.612.358.058,66
		2019	86	558.760.438,56	47	54,7%	465.430.451,06	39	45,3%	93.329.987,50	-	0,0%	-	-	0,0%	-	537.490.451,06
		Jumlah 2015-2019	**274**	**2.861.149.035,87**	**201**	**73,4%**	**2.750.791.954,56**	**73**	**26,6%**	**110.357.081,31**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.518.838.987,37**
		Sem I 2020	49	818.571.248,44	9	18,4%	-	22	44,9%	59.774.600,00	18	36,7%	758.796.648,44	-	0,0%	-	461.034.394,31
		Jumlah	**797**	**46.413.165.707,18**	**476**	**59,7%**	**35.379.147.312,47**	**217**	**27,2%**	**9.691.154.163,69**	**104**	**13,0%**	**1.342.864.231,02**	**-**	**0,0%**	**-**	**8.818.266.110,10**
3	Kab. Aceh Barat Daya	2005	43	2.784.447.881,72	30	69,8%	760.400.880,00	13	30,2%	2.024.047.001,72	-	0,0%	-	-	0,0%	-	45.769.780,00
		2006	54	1.307.488.216,80	39	72,2%	4.600.000,00	15	27,8%	1.302.888.216,80	-	0,0%	-	-	0,0%	-	4.600.000,00
		2007	41	1.511.078.678,40	32	78,0%	-	9	22,0%	1.511.078.678,40	-	0,0%	-	-	0,0%	-	-
		2008	22	3.891.316.240,00	20	90,9%	3.244.879.014,00	2	9,1%	646.437.226,00	-	0,0%	-	-	0,0%	-	3.244.879.014,00
		2009	42	5.167.199.941,36	29	69,0%	3.242.240.620,00	6	14,3%	181.371.321,36	7	16,7%	1.743.588.000,00	-	0,0%	-	1.611.156.427,00
		Jumlah 2005-2009	**202**	**14.661.530.958,28**	**150**	**74,3%**	**7.252.120.514,00**	**45**	**22,3%**	**5.665.822.444,28**	**7**	**3,5%**	**1.743.588.000,00**	**-**	**0,0%**	**-**	**4.906.405.221,00**
		2010	84	7.792.856.931,83	48	57,1%	3.588.615.299,04	25	29,8%	2.211.415.917,25	11	13,1%	1.992.825.715,54	-	0,0%	-	418.248.650,00
		2011	48	9.027.269.066,04	27	56,3%	7.618.037.725,04	14	29,2%	1.193.231.341,00	7	14,6%	216.000.000,00	-	0,0%	-	2.505.440.385,00
		2012	79	7.050.807.973,48	46	58,2%	5.258.738.909,04	23	29,1%	1.792.069.064,44	10	12,7%	-	-	0,0%	-	284.700.000,00
		2013	123	12.363.276.639,27	98	79,7%	2.938.711.797,55	24	19,5%	9.216.314.841,72	1	0,8%	208.250.000,00	-	0,0%	-	643.724.426,55
		2014	26	10.438.165.106,81	17	65,4%	2.243.560.714,00	8	30,8%	8.194.604.392,81	1	3,8%	-	-	0,0%	-	1.123.770.073,00
		Jumlah 2010-2014	**360**	**46.672.375.717,43**	**236**	**65,6%**	**21.647.664.444,67**	**94**	**26,1%**	**22.607.635.557,22**	**30**	**8,3%**	**2.417.075.715,54**	**-**	**0,0%**	**-**	**4.975.883.534,55**
		2015	105	1.546.954.867,00	97	92,4%	1.062.617.419,00	7	6,7%	473.453.448,00	1	1,0%	-	-	0,0%	10.884.000,00	830.440.919,00
		2016	30	1.449.241.657,23	24	80,0%	802.951.159,58	4	13,3%	295.247.203,80	2	6,7%	351.043.293,85	-	0,0%	-	803.095.158,89
		2017	22	1.437.455.553,01	19	86,4%	1.377.401.189,26	3	13,6%	60.054.363,75	-	0,0%	-	-	0,0%	-	858.521.189,26
		2018	41	3.019.103.368,60	19	46,3%	1.759.695.096,60	17	41,5%	1.259.408.272,00	5	12,2%	-	-	0,0%	-	4.993.871.571,60
		2019	40	109.608.206,81	14	35,0%	109.608.206,81	26	65,0%	-	-	0,0%	-	-	0,0%	-	109.608.206,81
		Jumlah 2015-2019	**238**	**7.562.363.652,65**	**173**	**72,7%**	**5.112.273.071,25**	**57**	**23,9%**	**2.088.163.287,55**	**8**	**3,4%**	**351.043.293,85**	**-**	**0,0%**	**10.884.000,00**	**7.595.537.045,56**
		Sem I 2020	34	233.117.165,79	12	35,3%	32.600.000,00	20	58,8%	37.213.580,00	2	5,9%	163.303.585,79	-	0,0%	-	32.600.000,00
		Jumlah	**834**	**69.129.387.494,15**	**571**	**68,5%**	**34.044.658.029,92**	**216**	**25,9%**	**30.398.834.869,05**	**47**	**5,6%**	**4.675.010.595,18**	**-**	**0,0%**	**10.884.000,00**	**17.510.425.801,11**
4	Kab. Aceh Besar	2005	43	2.086.524.366,00	40	93,0%	2.017.124.600,00	2	4,7%	69.399.766,00	1	2,3%	-	-	0,0%	-	2.017.124.600,00
		2006	40	81.997.594,36	37	92,5%	13.606.347,00	3	7,5%	68.391.247,36	-	0,0%	-	-	0,0%	-	13.606.347,00
		2007	100	9.365.291.633,00	82	82,0%	1.285.582.468,00	11	11,0%	8.044.409.165,00	7	7,0%	35.300.000,00	-	0,0%	-	1.344.017.579,00
		2008	55	3.428.328.955,20	48	87,3%	2.828.762.201,78	7	12,7%	599.566.753,42	-	0,0%	-	-	0,0%	-	1.202.307.302,78
		2009	45	2.321.852.164,79	41	91,1%	1.965.902.164,79	2	4,4%	256.500.000,00	2	4,4%	99.450.000,00	-	0,0%	-	626.812.164,79
		Jumlah 2005-2009	**283**	**17.283.994.713,35**	**248**	**87,6%**	**8.110.977.781,57**	**25**	**8,8%**	**9.038.266.931,78**	**10**	**3,5%**	**134.750.000,00**	**-**	**0,0%**	**-**	**5.203.867.993,57**
		2010	43	4.011.863.258,10	30	69,8%	593.018.502,91	13	30,2%	3.418.844.755,19	-	0,0%	-	-	0,0%	-	465.218.502,91
		2011	56	2.864.847.802,07	24	42,9%	1.695.437.638,00	11	19,6%	257.177.067,48	21	37,5%	912.233.096,59	-	0,0%	-	1.695.437.638,00
		2012	44	826.092.142,00	26	59,1%	98.792.142,00	2	4,5%	6.100.000,00	16	36,4%	721.200.000,00	-	0,0%	-	98.792.142,00
		2013	33	4.430.630.810,00	24	72,7%	4.225.411.810,00	9	27,3%	205.219.000,00	-	0,0%	-	-	0,0%	-	4.225.411.810,00
		2014	68	133.311.453,36	48	70,6%	61.640.197,75	17	25,0%	71.671.255,61	3	4,4%	-	-	0,0%	-	149.789.197,75
		Jumlah 2010-2014	**244**	**12.266.745.465,53**	**152**	**62,3%**	**6.674.300.290,66**	**52**	**21,3%**	**3.959.012.078,28**	**40**	**16,4%**	**1.633.433.096,59**	**-**	**0,0%**	**-**	**6.634.649.290,66**
		2015	79	540.932.948,80	39	49,4%	454.170.943,00	27	34,2%	86.762.005,80	13	16,5%	-	-	0,0%	-	541.103.876,42
		2016	33	349.867.429,30	21	63,6%	20.445.000,00	12	36,4%	329.422.429,30	-	0,0%	-	-	0,0%	-	22.466.500,00
		2017	33	771.890.525,73	23	69,7%	193.265.325,65	10	30,3%	578.625.200,08	-	0,0%	-	-	0,0%	-	623.844.520,66
		2018	53	2.123.166.117,82	50	94,3%	1.684.420.537,39	3	5,7%	438.745.580,43	-	0,0%	-	-	0,0%	-	1.357.230.965,22

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	29	22.275.326,23	15	51,7%	22.128.535,02	14	48,3%	146.791,21	-	0,0%	-	-	0,0%	-	
		Jumlah 2015-2019	**227**	**3.808.132.347,88**	**148**	**65,2%**	**2.374.430.341,06**	**66**	**29,1%**	**1.433.702.006,82**	**13**	**5,7%**	**-**	**-**	**0,0%**	**-**	**2.544.645.862,30**
		Sem I 2020	76	2.006.312.429,40	45	59,2%	225.407.531,84	25	32,9%	1.780.904.897,56	6	7,9%	-	-	0,0%	-	233.373.242,84
		Jumlah	**830**	**35.365.184.956,16**	**593**	**71,4%**	**17.385.115.945,13**	**168**	**20,2%**	**16.211.885.914,44**	**69**	**8,3%**	**1.768.183.096,59**	**-**	**0,0%**	**-**	**14.616.536.389,37**
5	Kab. Aceh Jaya	2005															
		2006															
		2007	71	1.758.002.654,35	57	80,3%	171.139.969,38	13	18,3%	1.379.943.036,70	1	1,4%	206.919.648,27	-	0,0%	-	171.139.969,38
		2008	20	835.782.795,00	16	80,0%	761.717.803,00	3	15,0%	74.064.992,00	1	5,0%	-	-	0,0%	-	-
		2009	48	4.262.173.365,09	37	77,1%	1.095.124.601,09	9	18,8%	3.167.048.764,00	2	4,2%	-	-	0,0%	-	57.478.101,09
		Jumlah 2005-2009	**139**	**6.855.958.814,44**	**110**	**79,1%**	**2.027.982.373,47**	**25**	**18,0%**	**4.621.056.792,70**	**4**	**2,9%**	**206.919.648,27**	**-**	**0,0%**	**-**	**228.618.070,47**
		2010	48	2.030.896.356,13	30	62,5%	846.986.941,40	17	35,4%	1.183.909.414,73	1	2,1%	-	-	0,0%	-	180.441.644,40
		2011	50	2.353.439.056,02	31	62,0%	658.653.700,00	12	24,0%	1.008.201.756,02	7	14,0%	686.583.600,00	-	0,0%	-	658.653.700,00
		2012	40	2.852.060.301,31	19	47,5%	1.381.784.617,50	17	42,5%	1.111.971.733,81	4	10,0%	358.303.950,00	-	0,0%	-	1.381.784.617,50
		2013	64	445.990.724,60	41	64,1%	37.410.628,00	19	29,7%	349.332.595,00	4	6,3%	59.247.501,60	-	0,0%	-	37.410.628,00
		2014	40	504.277.586,00	25	62,5%	297.103.652,00	7	17,5%	207.173.934,00	8	20,0%	-	-	0,0%	-	697.103.652,00
		Jumlah 2010-2014	**242**	**8.186.664.024,06**	**146**	**60,3%**	**3.221.939.538,90**	**72**	**29,8%**	**3.860.589.433,56**	**24**	**9,9%**	**1.104.135.051,60**	**-**	**0,0%**	**-**	**2.955.394.241,90**
		2015	33	677.050.065,00	23	69,7%	20.423.168,00	9	27,3%	656.626.897,00	1	3,0%	-	-	0,0%	-	78.428.234,52
		2016	74	820.456.632,07	50	67,6%	645.880.336,80	23	31,1%	174.576.295,27	1	1,4%	-	-	0,0%	-	792.877.259,35
		2017	40	1.175.194.202,82	24	60,0%	35.730.294,97	16	40,0%	1.139.463.907,85	-	0,0%	-	-	0,0%	-	187.327.635,65
		2018	38	1.735.226.996,00	26	68,4%	838.219.772,00	11	28,9%	897.007.224,00	1	2,6%	-	-	0,0%	-	169.932.381,00
		2019	27	517.519.591,02	6	22,2%	132.402.000,00	19	70,4%	385.117.591,02	2	7,4%	-	-	0,0%	-	150.118.800,00
		Jumlah 2015-2019	**212**	**4.925.447.486,91**	**129**	**60,8%**	**1.672.655.571,77**	**78**	**36,8%**	**3.252.791.915,14**	**5**	**2,4%**	**-**	**-**	**0,0%**	**-**	**1.378.684.310,52**
		Sem I 2020	33	1.160.897.232,12	27	81,8%	-	6	18,2%	1.160.897.232,12	-	0,0%	-	-	0,0%	-	331.946.409,87
		Jumlah	**626**	**21.128.967.557,53**	**412**	**65,8%**	**6.922.577.484,14**	**181**	**28,9%**	**12.895.335.373,52**	**33**	**5,3%**	**1.311.054.699,87**	**-**	**0,0%**	**-**	**4.894.643.032,76**
6	Kab. Aceh Selatan	2005															
		2006	66	19.043.680.457,10	62	93,9%	18.848.231.724,78	4	6,1%	195.448.732,32	-	0,0%	-	-	0,0%	-	11.933.645.743,78
		2007	48	5.532.368.159,00	44	91,7%	4.849.647.161,00	4	8,3%	682.720.998,00	-	0,0%	-	-	0,0%	-	5.127.147.161,00
		2008	62	23.961.037.022,17	51	82,3%	23.033.365.721,72	11	17,7%	927.671.300,45	-	0,0%	-	-	0,0%	-	2.431.645.855,00
		2009	44	30.108.177.513,32	24	54,5%	16.044.569.996,53	13	29,5%	13.949.756.479,53	7	15,9%	113.851.037,26	-	0,0%	-	12.626.398.923,64
		Jumlah 2005-2009	**220**	**78.645.263.151,59**	**181**	**82,3%**	**62.775.814.604,03**	**32**	**14,5%**	**15.755.597.510,30**	**7**	**3,2%**	**113.851.037,26**	**-**	**0,0%**	**-**	**32.118.837.683,42**
		2010	54	4.042.390.330,00	45	83,3%	2.100.553.625,00	8	14,8%	1.941.836.705,00	1	1,9%	-	-	0,0%	-	1.915.033.625,00
		2011	59	966.420.938,68	31	52,5%	263.866.629,00	18	30,5%	702.554.309,68	10	16,9%	-	-	0,0%	-	263.866.629,00
		2012	58	58.012.904,00	37	63,8%	57.212.904,00	12	20,7%	800.000,00	9	15,5%	-	-	0,0%	-	58.212.904,00
		2013	107	249.422.383,00	56	52,3%	216.694.733,00	25	23,4%	19.108.150,00	26	24,3%	13.619.500,00	-	0,0%	-	216.744.733,00
		2014	39	-	30	76,9%	-	9	23,1%	-	-	0,0%	-	-	0,0%	-	21.903.625,00
		Jumlah 2010-2014	**317**	**5.316.246.555,68**	**199**	**62,8%**	**2.638.327.891,00**	**72**	**22,7%**	**2.664.299.164,68**	**46**	**14,5%**	**13.619.500,00**	**-**	**0,0%**	**-**	**2.475.761.516,00**
		2015	40	735.372.202,40	32	80,0%	726.872.201,76	8	20,0%	8.500.000,64	-	0,0%	-	-	0,0%	-	790.271.484,00
		2016	40	-	32	80,0%	-	6	15,0%	-	2	5,0%	-	-	0,0%	-	303.216.623,21
		2017	22	353.955.131,07	18	81,8%	353.955.131,07	4	18,2%	-	-	0,0%	-	-	0,0%	-	647.520.462,87
		2018	78	101.427.703,51	33	42,3%	-	42	53,8%	101.427.703,51	3	3,8%	-	-	0,0%	-	1.531.772.453,16
		2019	48	3.183.288.207,20	31	64,6%	2.221.848.505,66	14	29,2%	924.668.848,79	3	6,3%	36.770.852,75	-	0,0%	-	754.447.459,14
		Jumlah 2015-2019	**228**	**4.374.043.244,18**	**146**	**64,0%**	**3.302.675.838,49**	**74**	**32,5%**	**1.034.596.552,94**	**8**	**3,5%**	**36.770.852,75**	**-**	**0,0%**	**-**	**4.027.228.482,38**
		Sem I 2020	23	223.377.585,86	18	78,3%	49.107.101,37	4	17,4%	143.181.966,89	1	4,3%	31.088.517,60	-	0,0%	-	48.685.602,74
		Jumlah	**788**	**88.558.930.537,31**	**544**	**69,0%**	**68.765.925.434,89**	**182**	**23,1%**	**19.597.675.194,81**	**62**	**7,9%**	**195.329.907,61**	**-**	**0,0%**	**-**	**38.670.513.284,54**
7	Kab. Aceh Singkil	2005	53	2.681.906.968,74	50	94,3%	2.271.414.260,00	3	5,7%	410.492.708,74	-	0,0%	-	-	0,0%	-	2.271.414.260,00
		2006	28	343.975.835,00	25	89,3%	330.105.835,00	3	10,7%	13.870.000,00	-	0,0%	-	-	0,0%	-	228.094.124,00
		2007	40	318.927.946,18	37	92,5%	307.014.947,42	3	7,5%	11.912.998,76	-	0,0%	-	-	0,0%	-	307.014.947,42
		2008	34	1.496.097.779,72	29	85,3%	660.233.931,79	5	14,7%	835.863.847,93	-	0,0%	-	-	0,0%	-	660.233.931,79
		2009	34	647.604.615,25	24	70,6%	443.869.502,00	5	14,7%	179.953.088,25	5	14,7%	23.782.025,00	-	0,0%	-	180.399.867,00
		Jumlah 2005-2009	**189**	**5.488.513.144,89**	**165**	**87,3%**	**4.012.638.476,21**	**19**	**10,1%**	**1.452.092.643,68**	**5**	**2,6%**	**23.782.025,00**	**-**	**0,0%**	**-**	**3.647.157.130,21**
		2010	63	1.033.112.562,47	49	77,8%	893.868.985,47	9	14,3%	139.243.577,00	5	7,9%	-	-	0,0%	-	349.559.985,47
		2011	69	7.680.575.797,83	6	8,7%	5.061.739.374,81	26	37,7%	606.924.524,46	37	53,6%	2.011.911.898,56	-	0,0%	-	314.652.086,00
		2012	41	564.286.298,30	12	29,3%	564.286.298,30	3	7,3%	-	26	63,4%	-	-	0,0%	-	-
		2013	43	760.210.750,00	18	41,9%	660.050.754,00	7	16,3%	45.659.996,00	18	41,9%	54.500.000,00	-	0,0%	-	73.577.416,00
		2014	27	430.562.435,00	23	85,2%	12.869.085,00	4	14,8%	417.693.350,00	-	0,0%	-	-	0,0%	-	26.990.917,00
		Jumlah 2010-2014	**243**	**10.468.747.843,60**	**108**	**44,4%**	**7.192.814.497,58**	**49**	**20,2%**	**1.209.521.447,46**	**86**	**35,4%**	**2.066.411.898,56**	**-**	**0,0%**	**-**	**764.780.404,47**
		2015	26	932.360.661,45	16	61,5%	52.321.691,45	10	38,5%	880.038.970,00	-	0,0%	-	-	0,0%	-	52.321.691,46
		2016	74	180.055.631,00	57	77,0%	180.055.631,00	13	17,6%	-	4	5,4%	-	-	0,0%	-	407.579.057,74
		2017	29	637.778.196,55	13	44,8%	532.670.672,55	15	51,7%	105.107.524,00	1	3,4%	-	-	0,0%	-	532.670.672,55
		2018	30	2.355.232.047,49	24	80,0%	1.297.589.735,17	6	20,0%	1.057.642.312,32	-	0,0%	-	-	0,0%	-	1.239.446.695,17
		2019	41	651.350.815,47	28	68,3%	492.249.411,70	9	22,0%	159.101.403,77	4	9,8%	-	-	0,0%	-	492.249.411,70
		Jumlah 2015-2019	**200**	**4.756.777.351,96**	**138**	**69,0%**	**2.554.887.141,87**	**53**	**26,5%**	**2.201.890.210,09**	**9**	**4,5%**	**-**	**-**	**0,0%**	**-**	**2.724.267.528,62**
		Sem I 2020	32	563.201.266,62	-	0,0%	-	2	6,3%	224.336.961,00	30	93,8%	338.864.305,62	-	0,0%	-	8.763.900,00
		Jumlah	**664**	**21.277.239.607,07**	**411**	**61,9%**	**13.760.340.115,66**	**123**	**18,5%**	**5.087.841.262,23**	**130**	**19,6%**	**2.429.058.229,18**	**-**	**0,0%**	**-**	**7.144.968.963,30**
8	Kab. Aceh Tamiang	2005															
		2006	81	1.221.431.069,80	73	90,1%	728.136.194,80	6	7,4%	493.294.875,00	2	2,5%	-	-	0,0%	-	552.466.844,80
		2007	61	573.649.026,88	50	82,0%	244.502.514,93	11	18,0%	329.146.511,95	-	0,0%	-	-	0,0%	-	143.887.254,93
		2008	41	16.815.508.531,49	35	85,4%	14.301.754.243,00	4	9,8%	412.195.000,00	2	4,9%	2.101.559.288,49	-	0,0%	-	8.015.000.000,00
		2009	71	8.279.279.469,98	61	85,9%	4.871.938.229,33	7	9,9%	2.339.085.940,65	1	1,4%	100.000.000,00	2	2,8%	968.255.300,00	434.880.472,11
		Jumlah 2005-2009	**254**	**26.889.868.098,15**	**219**	**86,2%**	**20.146.331.182,06**	**28**	**11,0%**	**3.573.722.327,60**	**5**	**2,0%**	**2.201.559.288,49**	**2**	**0,8%**	**968.255.300,00**	**9.146.234.571,84**
		2010	52	394.968.459,12	45	86,5%	253.108.961,76	6	11,5%	127.859.497,36	1	1,9%	14.000.000,00	-	0,0%	-	305.108.961,76
		2011	67	2.457.699.517,85	46	68,7%	1.803.209.222,50	15	22,4%	571.801.845,35	6	9,0%	82.688.450,00	-	0,0%	-	38.876.920,50
		2012	47	2.200.029.068,00	30	63,8%	1.831.744.684,00	9	19,1%	-	7	14,9%	15.000.000,00	1	2,1%	353.284.384,00	37.972.382,00
		2013	65	16.866.742.253,61	43	66,2%	2.090.256.846,16	21	32,3%	128.839.103,45	-	0,0%	-	1	1,5%	14.647.646.304,00	1.115.696.544,16
		2014	73	1.875.400.529,00	63	86,3%	1.875.400.529,00	7	9,6%	-	-	0,0%	-	3	4,1%	-	1.970.829.442,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**304**	**23.794.839.827,58**	**227**	**74,7%**	**7.853.720.243,42**	**58**	**19,1%**	**828.500.446,16**	**14**	**4,6%**	**111.688.450,00**	**5**	**1,6%**	**15.000.930.688,00**	**3.468.484.250,42**
		2015	56	294.671.470,60	50	89,3%	80.353.256,60	6	10,7%	214.318.214,00	-	0,0%	-	-	0,0%	-	277.224.180,96
		2016	70	193.755.219,41	64	91,4%	193.755.219,41	6	8,6%	-	-	0,0%	-	-	0,0%	-	181.886.701,25
		2017	73	21.654.017.271,75	17	23,3%	-	14	19,2%	-	42	57,5%	21.654.017.271,75	-	0,0%	-	21.891.316,90
		2018	69	2.115.582.587,64	23	33,3%	30.000.000,00	12	17,4%	998.165.337,64	34	49,3%	1.087.417.250,00	-	0,0%	-	336.313.066,50
		2019	90	1.035.285.200,00	15	16,7%	-	31	34,4%	1.035.285.200,00	44	48,9%	-	-	0,0%	-	-
		Jumlah 2015-2019	**358**	**25.293.311.749,40**	**169**	**47,2%**	**304.108.476,01**	**69**	**19,3%**	**2.247.768.751,64**	**120**	**33,5%**	**22.741.434.521,75**	**-**	**0,0%**	**-**	**817.315.265,61**
		Sem I 2020	31	1.230.024.188,99	-	0,0%	268.215.800,00	1	3,2%	80.000,00	30	96,8%	961.728.388,99	-	0,0%	-	268.215.800,00
		Jumlah	**947**	**77.208.043.864,12**	**615**	**64,9%**	**28.572.375.701,49**	**156**	**16,5%**	**6.650.071.525,40**	**169**	**17,8%**	**26.016.410.649,23**	**7**	**0,7%**	**15.969.185.988,00**	**13.700.249.887,87**
9	Kab. Aceh Tengah	2005	22	4.260.593.500,00	16	72,7%	3.281.802.345,00	6	27,3%	978.791.155,00	-	0,0%	-	-	0,0%	-	2.474.167.500,00
		2006	70	2.199.581.659,83	66	94,3%	2.129.366.384,83	4	5,7%	70.215.275,00	-	0,0%	-	-	0,0%	-	913.398.564,50
		2007	33	4.633.320.091,02	30	90,9%	2.142.234.412,00	2	6,1%	1.700.072.231,02	1	3,0%	791.013.448,00	-	0,0%	-	2.142.234.412,00
		2008	18	64.196.732,00	18	100,0%	64.196.732,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	64.196.732,00
		2009	34	1.666.665.687,00	32	94,1%	499.120.911,00	2	5,9%	1.167.544.776,00	-	0,0%	-	-	0,0%	-	499.121.111,00
		Jumlah 2005-2009	**177**	**12.824.357.669,85**	**162**	**91,5%**	**8.116.720.784,83**	**14**	**7,9%**	**3.916.623.437,02**	**1**	**0,6%**	**791.013.448,00**	**-**	**0,0%**	**-**	**6.093.118.319,50**
		2010	53	956.582.795,35	26	49,1%	715.948.057,84	14	26,4%	240.634.737,51	13	24,5%	-	-	0,0%	-	292.770.352,00
		2011	38	1.370.069.206,56	32	84,2%	284.020.802,32	5	13,2%	1.086.048.404,24	1	2,6%	-	-	0,0%	-	284.020.802,32
		2012	113	2.333.827.008,85	85	75,2%	652.501.493,23	26	23,0%	1.681.325.515,62	2	1,8%	-	-	0,0%	-	508.130.321,57
		2013	6	659.112.723,00	3	50,0%	318.533.392,00	3	50,0%	340.579.331,00	-	0,0%	-	-	0,0%	-	327.551.392,00
		2014	41	244.110.413,50	32	78,0%	211.631.796,50	7	17,1%	32.478.617,00	2	4,9%	-	-	0,0%	-	196.340.910,67
		Jumlah 2010-2014	**251**	**5.563.702.147,26**	**178**	**70,9%**	**2.182.635.541,89**	**55**	**21,9%**	**3.381.066.605,37**	**18**	**7,2%**	**-**	**-**	**0,0%**	**-**	**1.608.813.778,56**
		2015	46	17.635.636,00	41	89,1%	17.635.636,00	5	10,9%	-	-	0,0%	-	-	0,0%	-	54.454.346,81
		2016	64	179.318.844,12	51	79,7%	179.318.844,12	13	20,3%	-	-	0,0%	-	-	0,0%	-	457.719.104,56
		2017	32	847.304.295,68	6	18,8%	872.000,00	3	9,4%	846.432.295,68	23	71,9%	-	-	0,0%	-	900.000,00
		2018	50	361.077.214,45	9	18,0%	58.758.150,00	4	8,0%	55.752.450,00	37	74,0%	246.566.614,45	-	0,0%	-	621.809.234,00
		2019	34	1.375.533.632,19	21	61,8%	-	8	23,5%	1.326.602.632,19	5	14,7%	48.931.000,00	-	0,0%	-	224.023.000,00
		Jumlah 2015-2019	**226**	**2.780.869.622,44**	**128**	**56,6%**	**256.584.630,12**	**33**	**14,6%**	**2.228.787.377,87**	**65**	**28,8%**	**295.497.614,45**	**-**	**0,0%**	**-**	**1.358.905.685,37**
		Sem I 2020	91	643.631.574,01	8	8,8%	127.339.798,87	-	0,0%	-	83	91,2%	516.291.775,14	-	0,0%	-	127.339.798,87
		Jumlah	**745**	**21.812.561.013,56**	**476**	**63,9%**	**10.683.280.755,71**	**102**	**13,7%**	**9.526.477.420,26**	**167**	**22,4%**	**1.602.802.837,59**	**-**	**0,0%**	**-**	**9.188.177.582,30**
10	Kab. Aceh Tenggara	2005	44	1.181.464.526,75	38	86,4%	551.415.522,04	6	13,6%	630.049.004,71	-	0,0%	-	-	0,0%	-	293.875.522,04
		2006	44	1.271.187.907,21	33	75,0%	469.659.655,00	11	25,0%	801.528.252,21	-	0,0%	-	-	0,0%	-	235.359.900,00
		2007	50	3.365.227.063,00	40	80,0%	2.094.663.968,00	10	20,0%	1.270.563.095,00	-	0,0%	-	-	0,0%	-	103.053.912,00
		2008	60	1.555.365.439,06	53	88,3%	329.445.573,46	7	11,7%	1.225.919.865,60	-	0,0%	-	-	0,0%	-	278.293.883,46
		2009	32	10.945.000,00	29	90,6%	10.945.000,00	3	9,4%	-	-	0,0%	-	-	0,0%	-	10.945.000,00
		Jumlah 2005-2009	**230**	**7.384.189.936,02**	**193**	**83,9%**	**3.456.129.718,50**	**37**	**16,1%**	**3.928.060.217,52**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**921.528.217,50**
		2010	33	148.344.738,00	28	84,8%	137.843.338,00	4	12,1%	10.501.400,00	1	3,0%	-	-	0,0%	-	137.843.335,00
		2011	36	3.471.024.879,28	28	77,8%	2.692.282.140,48	7	19,4%	778.742.738,80	1	2,8%	-	-	0,0%	-	1.244.989.687,00
		2012	96	6.757.960.552,05	43	44,8%	6.399.888.321,16	29	30,2%	358.072.230,89	24	25,0%	-	-	0,0%	-	3.004.116.155,90
		2013	48	6.595.672.006,83	39	81,3%	4.970.459.078,83	7	14,6%	1.625.212.928,00	2	4,2%	-	-	0,0%	-	1.474.487.900,83
		2014	35	4.689.653.591,62	29	82,9%	4.651.153.591,62	5	14,3%	38.500.000,00	1	2,9%	-	-	0,0%	-	4.748.910.008,25
		Jumlah 2010-2014	**248**	**21.662.655.767,78**	**167**	**67,3%**	**18.851.626.470,09**	**52**	**21,0%**	**2.811.029.297,69**	**29**	**11,7%**	**-**	**-**	**0,0%**	**-**	**10.610.347.086,98**
		2015	45	909.282.950,00	41	91,1%	659.605.000,00	4	8,9%	249.677.950,00	-	0,0%	-	-	0,0%	-	659.605.000,00
		2016	51	542.175.228,30	14	27,5%	438.531.810,17	9	17,6%	103.643.418,13	28	54,9%	-	-	0,0%	-	565.052.380,59
		2017	41	1.024.550.396,00	-	0,0%	-	-	0,0%	-	41	100,0%	1.024.550.396,00	-	0,0%	-	873.396.278,50
		2018	63	656.739.100,00	-	0,0%	-	-	0,0%	-	63	100,0%	656.739.100,00	-	0,0%	-	36.000.000,00
		2019	59	1.304.905.055,00	2	3,4%	118.534.530,00	3	5,1%	299.672.900,00	54	91,5%	886.697.625,00	-	0,0%	-	118.534.530,00
		Jumlah 2015-2019	**259**	**4.437.652.729,30**	**57**	**22,0%**	**1.216.671.340,17**	**16**	**6,2%**	**652.994.268,13**	**186**	**71,8%**	**2.567.987.121,00**	**-**	**0,0%**	**-**	**2.252.588.189,09**
		Sem I 2020	30	1.020.031.225,00	-	0,0%	189.185.500,00	2	6,7%	17.869.600,00	28	93,3%	812.976.125,00	-	0,0%	-	189.185.500,00
		Jumlah	**767**	**34.504.529.658,10**	**417**	**54,4%**	**23.713.613.028,76**	**107**	**14,0%**	**7.409.953.383,34**	**243**	**31,7%**	**3.380.963.246,00**	**-**	**0,0%**	**-**	**13.973.648.993,57**
11	Kab. Aceh Timur	2005	84	53.597.922.600,80	65	77,4%	1.050.923.177,00	14	16,7%	52.546.999.423,80	5	6,0%	-	-	0,0%	-	927.298.427,00
		2006	33	338.457.240,00	28	84,8%	137.375.250,00	1	3,0%	123.624.750,00	4	12,1%	77.457.240,00	-	0,0%	-	137.375.250,00
		2007	61	744.653.567,13	52	85,2%	274.943.006,00	5	8,2%	469.710.561,13	4	6,6%	-	-	0,0%	-	179.276.341,00
		2008	22	8.953.789.897,00	20	90,9%	7.942.405.717,00	1	4,5%	1.011.384.180,00	1	4,5%	-	-	0,0%	-	7.502.514.163,00
		2009	72	6.374.232.870,07	43	59,7%	1.278.445.093,72	20	27,8%	3.472.805.439,07	9	12,5%	1.622.982.337,28	-	0,0%	-	1.278.445.093,72
		Jumlah 2005-2009	**272**	**70.009.056.175,00**	**208**	**76,5%**	**10.684.092.243,72**	**41**	**15,1%**	**57.624.524.354,00**	**23**	**8,5%**	**1.700.439.577,28**	**-**	**0,0%**	**-**	**10.024.909.274,72**
		2010	58	1.338.394.113,92	43	74,1%	123.465.262,00	13	22,4%	1.090.256.290,06	2	3,4%	124.672.561,86	-	0,0%	-	71.688.000,00
		2011	44	6.579.467.873,22	33	75,0%	98.301.470,00	10	22,7%	6.481.166.403,22	1	2,3%	-	-	0,0%	-	34.912.181,00
		2012	23	632.996.180,00	16	69,6%	-	6	26,1%	632.996.180,00	1	4,3%	-	-	0,0%	-	-
		2013	60	8.716.903.429,20	39	65,0%	1.594.889.410,00	18	30,0%	2.514.786.519,20	1	1,7%	4.607.227.500,00	2	3,3%	-	1.539.284.560,00
		2014	80	242.523.506,56	44	55,0%	45.997.797,11	36	45,0%	196.525.709,45	-	0,0%	-	-	0,0%	-	45.997.797,11
		Jumlah 2010-2014	**265**	**17.510.285.102,90**	**175**	**66,0%**	**1.862.653.939,11**	**83**	**31,3%**	**10.915.731.101,93**	**5**	**1,9%**	**4.731.900.061,86**	**2**	**0,8%**	**-**	**1.691.882.538,11**
		2015	51	637.024.863,30	36	70,6%	637.024.863,30	15	29,4%	-	-	0,0%	-	-	0,0%	-	636.766.054,52
		2016	72	856.088.691,66	55	76,4%	610.191.750,51	17	23,6%	245.896.941,15	-	0,0%	-	-	0,0%	-	549.236.002,26
		2017	76	3.304.057.399,80	-	0,0%	-	-	0,0%	-	76	100,0%	3.304.057.399,80	-	0,0%	-	270.473.800,00
		2018	34	1.215.776.486,00	1	2,9%	-	1	2,9%	299.543.000,00	32	94,1%	916.233.486,00	-	0,0%	-	-
		2019	70	1.348.617.087,00	13	18,6%	185.051.087,00	16	22,9%	-	41	58,6%	1.163.566.000,00	-	0,0%	-	185.051.087,00
		Jumlah 2015-2019	**303**	**7.361.564.527,76**	**105**	**34,7%**	**1.432.267.700,81**	**49**	**16,2%**	**545.439.941,15**	**149**	**49,2%**	**5.383.856.885,80**	**-**	**0,0%**	**-**	**1.641.526.943,78**
		Sem I 2020	39	418.753.192,45	1	2,6%	-	-	0,0%	-	38	97,4%	418.753.192,45	-	0,0%	-	-
		Jumlah	**879**	**95.299.658.998,11**	**489**	**55,6%**	**13.979.013.883,64**	**173**	**19,7%**	**69.085.695.397,08**	**215**	**24,5%**	**12.234.949.717,39**	**2**	**0,2%**	**-**	**13.358.318.756,61**
12	Kab. Aceh Utara	2005															
		2006	60	836.838.991,00	55	91,7%	535.631.100,00	4	6,7%	228.755.000,00	1	1,7%	72.452.891,00	-	0,0%	-	535.631.100,00
		2007	58	1.000.004.938,04	52	89,7%	622.742.846,58	5	8,6%	279.278.591,46	1	1,7%	97.983.500,00	-	0,0%	-	622.742.846,58
		2008	29	100.000.000,00	28	96,6%	-	-	0,0%	-	-	0,0%	-	1	3,4%	100.000.000,00	-
		2009	116	13.727.814.404,60	100	86,2%	4.488.284.548,60	9	7,8%	5.448.497.211,00	5	4,3%	3.731.085.365,00	2	1,7%	59.947.280,00	462.474.713,60
		Jumlah 2005-2009	**263**	**15.664.658.333,64**	**235**	**89,4%**	**5.646.658.495,18**	**18**	**6,8%**	**5.956.530.802,46**	**7**	**2,7%**	**3.901.521.756,00**	**3**	**1,1%**	**159.947.280,00**	**1.620.848.660,18**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2010	83	4.180.661.999,00	68	81,9%	558.561.026,00	11	13,3%	3.514.455.413,00	3	3,6%	-	1	1,2%	107.645.560,00		689.118.012,00
		2011	49	571.503.274,45	45	91,8%	423.788.835,55	2	4,1%	147.714.438,90	2	4,1%	-	-	0,0%	-		423.788.835,55
		2012	56	228.903.423.209,50	51	91,1%	179.693.668.309,00	5	8,9%	49.209.754.900,50	-	0,0%	-	-	0,0%	-		179.264.853.309,00
		2013	75	1.400.323.964,81	56	74,7%	517.912.750,00	14	18,7%	737.069.978,18	4	5,3%	-	1	1,3%	145.341.236,63		581.031.527,54
		2014	95	264.359.303,28	77	81,1%	45.388.830,27	14	14,7%	218.970.473,01	4	4,2%	-	-	0,0%	-		836.189.992,53
		Jumlah 2010-2014	**358**	**235.320.271.751,04**	**297**	**83,0%**	**181.239.319.750,82**	**46**	**12,8%**	**53.827.965.203,59**	**13**	**3,6%**	**-**	**2**	**0,6%**	**252.986.796,63**		**181.794.981.676,62**
		2015	99	3.113.477.888,55	83	83,8%	350.880.440,08	15	15,2%	2.762.597.448,47	1	1,0%	-	-	0,0%	-		10.030.997.667,92
		2016	143	702.629.207,71	112	78,3%	334.007.115,71	28	19,6%	356.836.192,00	3	2,1%	-	-	0,0%	11.785.900,00		1.746.028.813,04
		2017	50	130.804.921,46	17	34,0%	-	5	10,0%	-	28	56,0%	130.804.921,46	-	0,0%	-		8.500.000,00
		2018	42	1.455.852.290,15	-	0,0%	-	-	0,0%	-	42	100,0%	1.455.852.290,15	-	0,0%	-		-
		2019	88	3.097.957.164,00	42	47,7%	1.220.487.790,00	9	10,2%	114.227.774,00	37	42,0%	1.763.241.600,00	-	0,0%	-		1.240.166.790,71
		Jumlah 2015-2019	**422**	**8.500.721.471,87**	**254**	**60,2%**	**1.905.375.345,79**	**57**	**13,5%**	**3.233.661.414,47**	**111**	**26,3%**	**3.349.898.811,61**	**-**	**0,0%**	**11.785.900,00**		**13.025.693.271,67**
		Sem I 2020	42	3.240.651.469,10	2	4,8%	2.267.739.000,00	1	2,4%	280.202.710,00	39	92,9%	692.709.759,10	-	0,0%	-		2.286.377.227,46
		Jumlah	**1.085**	**262.726.303.025,65**	**788**	**72,6%**	**191.059.092.591,79**	**122**	**11,2%**	**63.298.360.130,52**	**170**	**15,7%**	**7.944.130.326,71**	**5**	**0,5%**	**424.719.976,63**		**198.727.900.835,93**
13	Kab. Bener Meriah	2005	34	617.514.900,77	30	88,2%	45.800.000,00	2	5,9%	107.236.200,77	2	5,9%	464.478.700,00	-	0,0%	-		45.800.000,00
		2006	18	-	18	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-		-
		2007	51	3.632.507.574,04	39	76,5%	1.967.106.525,58	7	13,7%	689.625.728,00	5	9,8%	975.775.320,46	-	0,0%	-		1.963.701.324,00
		2008	15	199.770.495,00	13	86,7%	16.274.292,00	2	13,3%	183.496.203,00	-	0,0%	-	-	0,0%	-		16.274.292,00
		2009	54	2.245.752.758,00	41	75,9%	330.466.731,00	13	24,1%	1.915.286.027,00	-	0,0%	-	-	0,0%	-		330.466.731,00
		Jumlah 2005-2009	**172**	**6.695.545.727,81**	**141**	**82,0%**	**2.359.647.548,58**	**24**	**14,0%**	**2.895.644.158,77**	**7**	**4,1%**	**1.440.254.020,46**	**-**	**0,0%**	**-**		**2.356.242.347,00**
		2010	36	28.898.772,72	31	86,1%	17.138.115,72	3	8,3%	11.760.657,00	2	5,6%	-	-	0,0%	-		17.138.115,72
		2011	74	4.988.184.623,06	44	59,5%	1.604.450.185,60	17	23,0%	3.157.726.516,22	13	17,6%	226.007.921,24	-	0,0%	-		1.398.404.730,60
		2012	26	541.482.090,00	20	76,9%	123.377.467,00	5	19,2%	418.104.623,00	1	3,8%	-	-	0,0%	-		123.377.467,00
		2013	39	669.050.597,50	23	59,0%	354.174.850,00	15	38,5%	314.875.747,50	1	2,6%	-	-	0,0%	-		354.174.850,00
		2014	33	1.051.350.018,12	27	81,8%	1.051.350.018,12	3	9,1%	-	3	9,1%	-	-	0,0%	-		1.051.350.018,12
		Jumlah 2010-2014	**208**	**7.278.966.101,40**	**145**	**69,7%**	**3.150.490.636,44**	**43**	**20,7%**	**3.902.467.543,72**	**20**	**9,6%**	**226.007.921,24**	**-**	**0,0%**	**-**		**2.944.445.181,44**
		2015	42	411.942.900,00	34	81,0%	344.173.492,00	7	16,7%	67.769.408,00	1	2,4%	-	-	0,0%	-		454.811.046,40
		2016	52	743.407.028,00	23	44,2%	-	29	55,8%	743.407.028,00	-	0,0%	-	-	0,0%	-		246.752.370,61
		2017	36	467.873.644,32	3	8,3%	-	1	2,8%	-	32	88,9%	467.873.644,32	-	0,0%	-		331.168.590,15
		2018	78	698.168.229,00	1	1,3%	-	1	1,3%	-	76	97,4%	698.168.229,00	-	0,0%	-		-
		2019	67	1.939.055.881,00	43	64,2%	309.805.825,00	19	28,4%	1.629.250.056,00	5	7,5%	-	-	0,0%	-		163.064.825,00
		Jumlah 2015-2019	**275**	**4.260.447.682,32**	**104**	**37,8%**	**653.979.317,00**	**57**	**20,7%**	**2.440.426.492,00**	**114**	**41,5%**	**1.166.041.873,32**	**-**	**0,0%**	**-**		**1.195.796.832,16**
		Sem I 2020	34	1.439.441.494,12	-	0,0%	123.666.000,00	2	5,9%	671.060.430,00	32	94,1%	644.715.064,12	-	0,0%	-		123.666.000,00
		Jumlah	**689**	**19.674.401.005,65**	**390**	**56,6%**	**6.287.783.502,02**	**126**	**18,3%**	**9.909.598.624,49**	**173**	**25,1%**	**3.477.018.879,14**	**-**	**0,0%**	**-**		**6.620.150.360,60**
14	Kab. Bireuen	2005	35	1.442.258.914,59	35	100,0%	1.442.258.914,59	-	0,0%	-	-	0,0%	-	-	0,0%	-		66.258.914,59
		2006	57	1.944.867.684,01	51	89,5%	7.374.900,00	6	10,5%	1.937.492.784,01	-	0,0%	-	-	0,0%	-		7.374.900,00
		2007	59	26.144.050,00	54	91,5%	26.144.050,00	3	5,1%	-	-	0,0%	-	2	3,4%	-		26.144.050,00
		2008	36	10.802.463.938,49	30	83,3%	10.714.620.631,49	2	5,6%	87.843.307,00	-	0,0%	-	4	11,1%	-		-
		2009	53	43.854.395.920,70	35	66,0%	19.046.467.773,43	6	11,3%	24.807.928.147,27	-	0,0%	-	12	22,6%	-		145.097.820,00
		Jumlah 2005-2009	**240**	**58.070.130.507,79**	**205**	**85,4%**	**31.236.866.269,51**	**17**	**7,1%**	**26.833.264.238,28**	**-**	**0,0%**	**-**	**18**	**7,5%**	**-**		**244.875.684,59**
		2010	28	2.912.897.495,07	18	64,3%	2.912.897.495,07	-	0,0%	-	-	0,0%	-	10	35,7%	-		540.015.904,07
		2011	74	5.375.696.929,11	34	45,9%	2.473.619.857,00	38	51,4%	2.902.077.072,11	2	2,7%	-	-	0,0%	-		127.753.667,00
		2012	114	7.931.565.969,20	87	76,3%	7.649.516.246,69	24	21,1%	282.049.722,51	3	2,6%	-	-	0,0%	-		6.949.796.246,69
		2013	72	1.792.372.548,68	49	68,1%	1.543.358.729,68	23	31,9%	249.013.819,00	-	0,0%	-	-	0,0%	-		1.529.745.000,93
		2014	67	8.126.544.707,32	41	61,2%	2.012.618.179,32	23	34,3%	6.113.926.528,00	3	4,5%	-	-	0,0%	-		2.091.349.681,32
		Jumlah 2010-2014	**355**	**26.139.077.649,38**	**229**	**64,5%**	**16.592.010.507,76**	**108**	**30,4%**	**9.547.067.141,62**	**8**	**2,3%**	**-**	**10**	**2,8%**	**-**		**11.238.660.500,01**
		2015	55	814.509.955,56	40	72,7%	555.711.312,56	11	20,0%	258.798.643,00	4	7,3%	-	-	0,0%	-		555.711.312,56
		2016	39	2.036.923.250,00	34	87,2%	2.036.923.250,00	5	12,8%	-	-	0,0%	-	-	0,0%	-		2.818.740.961,25
		2017	24	495.392.976,00	13	54,2%	371.767.976,00	9	37,5%	123.625.000,00	2	8,3%	-	-	0,0%	-		694.957.580,00
		2018	28	303.909.802,55	25	89,3%	271.349.481,62	3	10,7%	32.560.320,93	-	0,0%	-	-	0,0%	-		495.284.243,62
		2019	47	1.094.275.126,55	38	80,9%	980.031.890,15	8	17,0%	114.243.236,40	1	2,1%	-	-	0,0%	-		980.031.890,15
		Jumlah 2015-2019	**193**	**4.745.011.110,66**	**150**	**77,7%**	**4.215.783.910,33**	**36**	**18,7%**	**529.227.200,33**	**7**	**3,6%**	**-**	**-**	**0,0%**	**-**		**5.544.725.987,58**
		Sem I 2020	49	2.171.211.502,55	28	57,1%	774.937.102,55	19	38,8%	1.396.274.400,00	2	4,1%	-	-	0,0%	-		774.937.102,55
		Jumlah	**837**	**91.125.430.770,38**	**612**	**73,1%**	**52.819.597.790,15**	**180**	**21,5%**	**38.305.832.980,23**	**17**	**2,0%**	**-**	**28**	**3,3%**	**-**		**17.803.199.274,73**
15	Kab. Gayo Lues	2005	14	10.108.172.044,56	9	64,3%	9.196.863.934,00	5	35,7%	911.308.110,56	-	0,0%	-	-	0,0%	-		9.114.905.854,00
		2006	63	921.128.853,50	56	88,9%	32.831.697,50	2	3,2%	266.832.000,00	5	7,9%	621.465.156,00	-	0,0%	-		32.831.697,50
		2007	62	864.794.222,00	55	88,7%	335.936.386,00	5	8,1%	522.210.776,00	2	3,2%	6.647.060,00	-	0,0%	-		91.412.502,00
		2008	22	4.755.717.151,00	18	81,8%	3.227.343.304,00	4	18,2%	1.528.373.847,00	-	0,0%	-	-	0,0%	-		2.326.732.304,00
		2009	46	512.170.706,50	42	91,3%	33.283.460,50	4	8,7%	478.887.246,00	-	0,0%	-	-	0,0%	-		33.283.460,50
		Jumlah 2005-2009	**207**	**17.161.982.977,56**	**180**	**87,0%**	**12.826.258.782,00**	**20**	**9,7%**	**3.707.611.979,56**	**7**	**3,4%**	**628.112.216,00**	**-**	**0,0%**	**-**		**11.599.165.818,00**
		2010	42	2.358.556.341,00	36	85,7%	2.234.573.636,00	5	11,9%	117.391.210,00	-	0,0%	-	1	2,4%	6.591.495,00		83.527.346,00
		2011	61	1.510.379.908,62	47	77,0%	563.047.115,32	12	19,7%	926.722.393,30	1	1,6%	-	1	1,6%	20.610.400,00		563.052.597,86
		2012	25	1.541.807.802,53	17	68,0%	118.779.596,96	7	28,0%	1.423.028.205,57	1	4,0%	-	-	0,0%	-		118.779.596,96
		2013	99	3.371.978.625,78	81	81,8%	1.201.306.923,05	14	14,1%	2.170.671.702,73	3	3,0%	-	1	1,0%	-		569.825.606,37
		2014	34	137.817.451,97	22	64,7%	6.730.000,00	12	35,3%	131.087.451,97	-	0,0%	-	-	0,0%	-		92.704.055,00
		Jumlah 2010-2014	**261**	**8.920.540.129,90**	**203**	**77,8%**	**4.124.437.271,33**	**50**	**19,2%**	**4.768.900.963,57**	**5**	**1,9%**	**-**	**3**	**1,1%**	**27.201.895,00**		**1.427.889.202,19**
		2015	45	562.273.652,19	26	57,8%	311.762.934,33	19	42,2%	250.510.717,86	-	0,0%	-	-	0,0%	-		311.769.001,93
		2016	35	856.498.224,00	32	91,4%	674.906.619,00	3	8,6%	181.591.605,00	-	0,0%	-	-	0,0%	-		760.602.436,48
		2017	38	681.191.554,02	-	0,0%	-	-	0,0%	-	38	100,0%	681.191.554,02	-	0,0%	-		-
		2018	42	622.172.000,00	-	0,0%	-	-	0,0%	-	42	100,0%	622.172.000,00	-	0,0%	-		-
		2019	57	2.669.195.802,47	3	5,3%	68.530.893,57	1	1,8%	9.257.408,90	53	93,0%	2.591.407.500,00	-	0,0%	-		303.530.893,57
		Jumlah 2015-2019	**217**	**5.391.331.232,68**	**61**	**28,1%**	**1.055.200.446,90**	**23**	**10,6%**	**441.359.731,76**	**133**	**61,3%**	**3.894.771.054,02**	**-**	**0,0%**	**-**		**1.375.902.331,98**
		Sem I 2020	28	1.007.708.500,00	20	71,4%	27.655.000,00	8	28,6%	980.053.500,00	-	0,0%	-	-	0,0%	-		27.655.000,00
		Jumlah	**713**	**32.481.562.840,14**	**464**	**65,1%**	**18.033.551.500,23**	**101**	**14,2%**	**9.897.926.174,89**	**145**	**20,3%**	**4.522.883.270,02**	**3**	**0,4%**	**27.201.895,00**		**14.430.612.352,17**
16	Kab. Nagan Raya	2005																

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2006	61	516.626.394,43	61	100,0%	516.626.394,43	-	0,0%	-	-	0,0%	-	-	0,0%	-		512.441.527,43
		2007	48	1.539.495.291,15	46	95,8%	779.511.041,15	2	4,2%	759.984.250,00	-	0,0%	-	-	0,0%	-		779.511.041,15
		2008	36	897.431.594,00	35	97,2%	897.431.594,00	1	2,8%	-	-	0,0%	-	-	0,0%	-		897.431.594,00
		2009	25	441.499.440,00	24	96,0%	309.454.162,00	1	4,0%	132.045.278,00	-	0,0%	-	-	0,0%	-		309.454.162,00
		Jumlah 2005-2009	**170**	**3.395.052.719,58**	**166**	**97,6%**	**2.503.023.191,58**	**4**	**2,4%**	**892.029.528,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.498.838.324,58**
		2010	34	518.669.845,65	32	94,1%	518.669.845,65	2	5,9%	-	-	0,0%	-	-	0,0%	-		518.669.845,65
		2011	69	3.350.174.454,56	58	84,1%	1.164.306.580,23	11	15,9%	2.185.867.874,33	-	0,0%	-	-	0,0%	-		909.986.780,23
		2012	46	740.468.970,82	31	67,4%	82.534.270,82	15	32,6%	657.934.700,00	-	0,0%	-	-	0,0%	-		82.534.297,00
		2013	47	6.229.915.490,00	35	74,5%	1.954.635.452,00	12	25,5%	4.275.280.038,00	-	0,0%	-	-	0,0%	-		270.405.452,00
		USD 2013		USD 161.641,44						USD 161.641,44			-			-		
		2014	35	53.214.227,16	31	88,6%	53.214.227,16	4	11,4%	-	-	0,0%	-	-	0,0%	-		51.702.500,00
		USD 2014		USD 76.644,00						USD 76.644,00								
		Jumlah 2010-2014	**231**	**10.892.442.988,19**	**187**	**81,0%**	**3.773.360.375,86**	**44**	**19,0%**	**7.119.082.612,33**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**1.833.298.874,88**
		Jumlah USD 2010-2014		**USD 238.285,44**						**USD 238.285,44**			**-**			**-**		**-**
		2015	33	72.037.374,59	30	90,9%	72.037.374,59	3	9,1%	**USD 0,00**	-	0,0%	-	-	0,0%	-		72.037.374,59
		USD 2015		USD 63.245,19						**USD 63.245,19**								
		2016	53	3.338.114.041,31	43	81,1%	3.338.114.041,31	9	17,0%	**USD 0,00**	1	1,9%	-	-	0,0%	-		3.347.829.397,31
		2017	73	445.401.766,06	54	74,0%	445.401.766,06	17	23,3%	**USD 0,00**	2	2,7%	-	-	0,0%	-		430.541.766,06
		2018	30	1.080.528.570,12	23	76,7%	306.839.450,12	5	16,7%	**USD 773.689.120,00**	2	6,7%	-	-	0,0%	-		863.982.311,24
		2019	46	1.091.581.831,04	30	65,2%	-	15	32,6%	**USD 1.091.581.831,04**	1	2,2%	-	-	0,0%	-		976.952.160,39
		Jumlah 2015-2019	**235**	**6.027.663.583,12**	**180**	**76,6%**	**4.162.392.632,08**	**49**	**20,9%**	**USD 1.865.270.951,04**	**6**	**2,6%**	**-**	**-**	**0,0%**	**-**		**5.691.343.009,59**
		Jumlah USD 2015-2019		**USD 63.245,19**						**USD 63.245,19**								**-**
		Sem I 2020	33	703.875.900,09	16	48,5%	517.800,00	16	48,5%	703.358.100,09	1	3,0%	-	-	0,0%	-		517.800,00
		Jumlah	**669**	**21.019.035.190,98**	**549**	**82,1%**	**10.439.293.999,52**	**113**	**16,9%**	**10.579.741.191,46**	**7**	**1,0%**	**-**	**-**	**0,0%**	**-**		**10.023.998.009,05**
		Jumlah USD		**USD 301.530,63**						**USD 301.530,63**								**-**
17	Kab. Pidie	2005	29	1.224.999.374,69	24	82,8%	562.000.000,00	5	17,2%	662.999.374,69	-	0,0%	-	-	0,0%	-		562.000.000,00
		2006	23	4.476.655.706,28	20	87,0%	3.154.311.653,78	3	13,0%	1.322.344.052,50	-	0,0%	-	-	0,0%	-		3.154.311.653,78
		2007	51	1.446.288.085,14	47	92,2%	1.077.667.507,34	4	7,8%	368.620.577,80	-	0,0%	-	-	0,0%	-		232.417.016,85
		2008	38	997.892.956,72	27	71,1%	39.155.599,00	11	28,9%	958.737.357,72	-	0,0%	-	-	0,0%	-		39.155.599,00
		2009	31	1.728.173.128,00	23	74,2%	228.668.936,00	8	25,8%	1.499.504.192,00	-	0,0%	-	-	0,0%	-		228.668.936,00
		Jumlah 2005-2009	**172**	**9.874.009.250,83**	**141**	**82,0%**	**5.061.803.696,12**	**31**	**18,0%**	**4.812.205.554,71**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.216.553.205,63**
		2010	91	1.634.171.201,00	59	64,8%	-	32	35,2%	1.634.171.201,00	-	0,0%	-	-	0,0%	-		-
		2011	34	41.280.000,00	16	47,1%	41.280.000,00	18	52,9%	-	-	0,0%	-	-	0,0%	-		12.930.000,00
		2012	54	1.873.090.659,98	29	53,7%	1.708.379.132,98	25	46,3%	164.711.527,00	-	0,0%	-	-	0,0%	-		1.406.322.462,37
		2013	43	177.549.856,24	32	74,4%	177.549.856,24	11	25,6%	-	-	0,0%	-	-	0,0%	-		177.549.856,24
		2014	36	305.247.134,86	27	75,0%	305.247.134,86	9	25,0%	-	-	0,0%	-	-	0,0%	-		99.080.000,00
		Jumlah 2010-2014	**258**	**4.031.338.852,08**	**163**	**63,2%**	**2.232.456.124,08**	**95**	**36,8%**	**1.798.882.728,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**1.695.882.318,61**
		2015	57	405.840.657,11	52	91,2%	298.011.261,14	5	8,8%	107.829.395,97	-	0,0%	-	-	0,0%	-		298.011.261,14
		2016	43	473.259.750,00	32	74,4%	293.744.350,00	11	25,6%	179.515.400,00	-	0,0%	-	-	0,0%	-		323.618.050,00
		2017	52	190.815.726,74	42	80,8%	190.815.726,74	10	19,2%	-	-	0,0%	-	-	0,0%	-		449.634.614,56
		2018	38	400.269.361,86	28	73,7%	400.269.361,86	10	26,3%	-	-	0,0%	-	-	0,0%	-		400.269.361,86
		2019	24	228.900.340,31	22	91,7%	170.670.340,31	2	8,3%	58.230.000,00	-	0,0%	-	-	0,0%	-		170.670.340,31
		Jumlah 2015-2019	**214**	**1.699.085.836,02**	**176**	**82,2%**	**1.353.511.040,05**	**38**	**17,8%**	**345.574.795,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**1.642.203.627,87**
		Sem I 2020	55	1.486.317.318,75	24	43,6%	-	31	56,4%	1.486.317.318,75	-	0,0%	-	-	0,0%	-		
		Jumlah	**699**	**17.090.751.257,68**	**504**	**72,1%**	**8.647.770.860,25**	**195**	**27,9%**	**8.442.980.397,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**7.554.639.152,11**
18	Kab. Pidie Jaya	2005																
		2006																
		2007																
		2008																
		2009	59	1.771.934.717,00	53	89,8%	672.210.717,00	6	10,2%	1.099.724.000,00	-	0,0%	-	-	0,0%	-		366.160.717,00
		Jumlah 2005-2009	**59**	**1.771.934.717,00**	**53**	**89,8%**	**672.210.717,00**	**6**	**10,2%**	**1.099.724.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**366.160.717,00**
		2010	44	648.608.010,83	39	88,6%	612.177.662,00	5	11,4%	36.430.348,83	-	0,0%	-	-	0,0%	-		112.179.349,00
		2011	83	4.342.417.305,95	48	57,8%	239.775.402,99	35	42,2%	4.102.641.902,96	-	0,0%	-	-	0,0%	-		239.775.486,00
		2012	45	205.453.000,00	35	77,8%	65.003.000,00	10	22,2%	140.450.000,00	-	0,0%	-	-	0,0%	-		40.383.750,00
		2013	62	6.482.042.444,19	43	69,4%	2.625.674.207,66	17	27,4%	3.856.368.236,53	-	0,0%	-	2	3,2%	-		3.025.047.707,66
		2014	53	175.132.913,72	39	73,6%	101.706.136,52	14	26,4%	73.426.777,20	-	0,0%	-	-	0,0%	-		573.209.332,09
		Jumlah 2010-2014	**287**	**11.853.653.674,69**	**204**	**71,1%**	**3.644.336.409,17**	**81**	**28,2%**	**8.209.317.265,52**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**		**3.990.595.624,75**
		2015	61	335.458.278,00	58	95,1%	335.458.278,00	3	4,9%	-	-	0,0%	-	-	0,0%	-		335.458.278,00
		2016	41	-	28	68,3%	-	13	31,7%	-	-	0,0%	-	-	0,0%	-		172.254.713,56
		2017	24	607.546.273,59	20	83,3%	607.546.273,59	4	16,7%	-	-	0,0%	-	-	0,0%	-		665.245.054,94
		2018	25	84.770.300,00	21	84,0%	84.770.300,00	4	16,0%	-	-	0,0%	-	-	0,0%	-		138.119.085,30
		2019	57	857.172.809,79	39	68,4%	857.172.809,79	18	31,6%	-	-	0,0%	-	-	0,0%	-		857.172.809,79
		Jumlah 2015-2019	**208**	**1.884.947.661,38**	**166**	**79,8%**	**1.884.947.661,38**	**42**	**20,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.168.249.941,59**
		Sem I 2020	30	77.707.436,00	10	33,3%	69.157.436,00	20	66,7%	8.550.000,00	-	0,0%	-	-	0,0%	-		69.157.436,00
		Jumlah	**584**	**15.588.243.489,07**	**433**	**74,1%**	**6.270.652.223,55**	**149**	**25,5%**	**9.317.591.265,52**	**-**	**0,0%**	**-**	**2**	**0,3%**	**-**		**6.594.163.719,34**
19	Kab. Simeulue	2005	23	47.478.106.805,37	21	91,3%	47.463.621.939,00	2	8,7%	14.484.866,37	-	0,0%	-	-	0,0%	-		47.453.917.387,00
		2006	-	-	-		-	-		-	-		-	-		-		-
		2007	68	6.381.565.789,22	56	82,4%	5.179.762.122,00	12	17,6%	1.201.803.667,22	-	0,0%	-	-	0,0%	-		5.179.762.122,00
		2008	36	5.028.861.396,00	33	91,7%	5.028.861.396,00	2	5,6%	-	1	2,8%	-	-	0,0%	-		5.028.861.396,00
		2009	63	2.018.077.090,92	48	76,2%	213.149.745,00	14	22,2%	1.804.927.345,92	1	1,6%	-	-	0,0%	-		213.149.745,00
		Jumlah 2005-2009	**190**	**60.906.611.081,51**	**158**	**83,2%**	**57.885.395.202,00**	**30**	**15,8%**	**3.021.215.879,51**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**		**57.875.690.650,00**
		2010	17	1.436.126.104,62	13	76,5%	-	4	23,5%	1.436.126.104,62	-	0,0%	-	-	0,0%	-		-
		2011	116	3.421.637.307,29	35	30,2%	347.918.701,00	49	42,2%	2.378.993.217,24	32	27,6%	694.725.389,05	-	0,0%	-		347.918.701,00
		2012	56	2.869.576.021,90	28	50,0%	111.342.543,26	23	41,1%	2.758.233.478,64	5	8,9%	-	-	0,0%	-		111.342.543,26
		2013	81	1.336.229.241,60	46	56,8%	531.133.785,00	23	28,4%	678.597.556,60	12	14,8%	126.497.900,00	-	0,0%	-		142.333.190,00
		2014	53	492.214.924,53	19	35,8%	148.187.230,00	5	9,4%	264.937.797,00	29	54,7%	79.089.897,53	-	0,0%	-		174.682.914,20

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**323**	**9.555.783.599,94**	**141**	**43,7%**	**1.138.582.259,26**	**104**	**32,2%**	**7.516.888.154,10**	**78**	**24,1%**	**900.313.186,58**	**-**	**0,0%**	**-**	**776.277.348,46**
		2015	38	753.977.387,88	25	65,8%	283.596.663,31	11	28,9%	470.380.724,57	2	5,3%	-	-	0,0%	-	322.294.906,61
		2016	86	494.165.271,86	59	68,6%	265.169.659,85	27	31,4%	228.995.612,01	-	0,0%	-	-	0,0%	-	265.169.659,85
		2017	30	4.243.025.664,84	19	63,3%	395.923.326,74	7	23,3%	48.725.690,40	4	13,3%	3.798.376.647,70	-	0,0%	-	395.923.326,56
		2018	18	1.819.088.654,68	8	44,4%	753.886.629,00	9	50,0%	1.065.202.025,68	1	5,6%	-	-	0,0%	-	-
		2019	22	973.129.594,91	16	72,7%	731.873.794,91	6	27,3%	241.255.800,00	-	0,0%	-	-	0,0%	-	-
		Jumlah 2015-2019	**194**	**8.283.386.574,17**	**127**	**65,5%**	**2.430.450.073,81**	**60**	**30,9%**	**2.054.559.852,66**	**7**	**3,6%**	**3.798.376.647,70**	**-**	**0,0%**	**-**	**983.387.893,02**
		Sem I 2020	26	4.876.238.433,88	-	0,0%	-	4	15,4%	2.539.567.430,64	22	84,6%	2.336.671.003,24	-	0,0%	-	297.734.925,98
		Jumlah	**733**	**83.622.019.689,50**	**426**	**58,1%**	**61.454.427.535,07**	**198**	**27,0%**	**15.132.231.316,91**	**109**	**14,9%**	**7.035.360.837,52**	**-**	**0,0%**	**-**	**59.933.090.817,46**
20	Kota Banda Aceh	2005	23	963.625.309,50	22	95,7%	910.711.840,75	-	0,0%	-	-	0,0%	-	1	4,3%	52.913.468,75	910.711.840,75
		2006	95	1.469.720.071,03	91	95,8%	318.311.307,71	2	2,1%	365.283.013,32	-	0,0%	-	2	2,1%	786.125.750,00	269.786.307,71
		2007	103	797.561.460,00	91	88,3%	624.886.460,00	11	10,7%	172.675.000,00	-	0,0%	-	1	1,0%	-	624.886.460,00
		2008	27	5.300.777.881,04	26	96,3%	5.300.777.881,04	1	3,7%	-	-	0,0%	-	-	0,0%	-	300.777.881,04
		2009	73	5.169.905.768,92	70	95,9%	1.136.369.144,00	3	4,1%	4.033.536.624,92	-	0,0%	-	-	0,0%	-	670.249.417,00
		Jumlah 2005-2009	**321**	**13.701.590.490,49**	**300**	**93,5%**	**8.291.056.633,50**	**17**	**5,3%**	**4.571.494.638,24**	**-**	**0,0%**	**-**	**4**	**1,2%**	**839.039.218,75**	**2.776.411.906,50**
		2010	22	1.031.431.050,00	20	90,9%	602.411.050,00	2	9,1%	429.020.000,00	-	0,0%	-	-	0,0%	-	190.706.050,00
		2011	51	5.338.302,55	51	100,0%	5.338.302,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.338.302,55
		2012	29	681.734.162,24	29	100,0%	681.734.162,24	-	0,0%	-	-	0,0%	-	-	0,0%	-	681.734.162,24
		2013	58	3.160.515.617,75	50	86,2%	361.623.453,75	8	13,8%	2.798.892.164,00	-	0,0%	-	-	0,0%	-	560.541.614,61
		2014	47	308.352.377,70	45	95,7%	93.197.377,70	2	4,3%	215.155.000,00	-	0,0%	-	-	0,0%	-	93.197.377,70
		Jumlah 2010-2014	**207**	**5.187.371.510,24**	**195**	**94,2%**	**1.744.304.346,24**	**12**	**5,8%**	**3.443.067.164,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.531.517.507,10**
		2015	55	144.491.576,00	55	100,0%	144.491.576,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2016	93	2.130.548.593,52	91	97,8%	2.130.548.593,52	1	1,1%	-	-	0,0%	-	1	1,1%	-	778.173.863,08
		2017	68	1.867.313.776,21	28	41,2%	48.221.250,00	40	58,8%	1.819.092.526,21	-	0,0%	-	-	0,0%	-	113.931.761,77
		2018	57	2.066.829.261,00	32	56,1%	32.086.100,00	25	43,9%	2.034.743.161,00	-	0,0%	-	-	0,0%	-	1.237.458.263,12
		2019	15	85.578.137,27	12	80,0%	85.578.137,27	3	20,0%	-	-	0,0%	-	-	0,0%	-	85.578.137,27
		Jumlah 2015-2019	**288**	**6.294.761.344,00**	**218**	**75,7%**	**2.440.925.656,79**	**69**	**24,0%**	**3.853.835.687,21**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**2.215.142.025,24**
		Sem I 2020	44	371.476.474,83	25	56,8%	371.476.474,83	19	43,2%	-	-	0,0%	-	-	0,0%	-	371.477.000,00
		Jumlah	**860**	**25.555.199.819,56**	**738**	**85,8%**	**12.847.763.111,36**	**117**	**13,6%**	**11.868.397.489,45**	**-**	**0,0%**	**-**	**5**	**0,6%**	**839.039.218,75**	**6.894.548.438,84**
21	Kota Langsa	2005	32	989.621.002,00	31	96,9%	921.266.002,00	1	3,1%	68.355.000,00	-	0,0%	-	-	0,0%	-	16.894.602,00
		2006	66	261.853.796,80	63	95,5%	234.716.472,00	3	4,5%	27.137.324,80	-	0,0%	-	-	0,0%	-	234.716.472,00
		2007	51	2.445.521.003,79	51	100,0%	2.445.521.003,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.173.526.665,40
		2008	29	1.198.273.113,00	26	89,7%	1.135.773.113,00	2	6,9%	62.500.000,00	1	3,4%	-	-	0,0%	-	391.285.402,00
		2009	19	2.510.699.110,42	13	68,4%	420.752.398,68	5	26,3%	2.069.090.905,57	1	5,3%	20.855.806,17	-	0,0%	-	420.752.398,68
		Jumlah 2005-2009	**197**	**7.405.968.026,01**	**184**	**93,4%**	**5.158.028.989,47**	**11**	**5,6%**	**2.227.083.230,37**	**2**	**1,0%**	**20.855.806,17**	**-**	**0,0%**	**-**	**3.237.175.540,08**
		2010	33	569.255.139,72	29	87,9%	-	-	0,0%	-	4	12,1%	569.255.139,72	-	0,0%	-	-
		2011	35	8.590.915.582,25	34	97,1%	8.590.253.227,59	1	2,9%	662.354,66	-	0,0%	-	-	0,0%	-	5.530.945.037,59
		2012	59	729.398.799,14	53	89,8%	89.996.945,00	4	6,8%	306.800.563,14	2	3,4%	332.601.291,00	-	0,0%	-	89.996.945,00
		2013	30	93.522.543,63	25	83,3%	3.000.000,00	5	16,7%	90.522.543,63	-	0,0%	-	-	0,0%	-	3.000.000,00
		2014	22	61.716.004,31	22	100,0%	61.716.004,31	-	0,0%	-	-	0,0%	-	-	0,0%	-	61.716.004,31
		Jumlah 2010-2014	**179**	**10.044.808.069,05**	**163**	**91,1%**	**8.744.966.176,90**	**10**	**5,6%**	**397.985.461,43**	**6**	**3,4%**	**901.856.430,72**	**-**	**0,0%**	**-**	**5.685.657.986,90**
		2015	61	735.265.701,42	54	88,5%	146.969.916,42	7	11,5%	588.295.785,00	-	0,0%	-	-	0,0%	-	286.904.278,96
		2016	51	730.972.772,06	43	84,3%	507.643.265,40	5	9,8%	223.329.506,66	3	5,9%	-	-	0,0%	-	531.955.942,00
		2017	33	2.132.813.141,63	19	57,6%	-	8	24,2%	2.048.070.216,65	6	18,2%	84.742.924,98	-	0,0%	-	-
		2018	55	1.419.583.693,00	33	60,0%	46.786.000,00	5	9,1%	901.447.693,00	17	30,9%	471.350.000,00	-	0,0%	-	49.438.442,00
		2019	34	2.342.179.775,68	27	79,4%	297.840.835,40	6	17,6%	2.044.338.940,28	1	2,9%	-	-	0,0%	-	297.846.835,40
		Jumlah 2015-2019	**234**	**7.360.815.083,79**	**176**	**75,2%**	**999.240.017,22**	**31**	**13,2%**	**5.805.482.141,59**	**27**	**11,5%**	**556.092.924,98**	**-**	**0,0%**	**-**	**1.166.145.498,36**
		Sem I 2020	32	1.457.894.107,00	25	78,1%	553.136.774,00	7	21,9%	904.757.333,00	-	0,0%	-	-	0,0%	-	553.138.941,00
		Jumlah	**642**	**26.269.485.285,85**	**548**	**85,4%**	**15.455.371.957,59**	**59**	**9,2%**	**9.335.308.166,39**	**35**	**5,5%**	**1.478.805.161,87**	**-**	**0,0%**	**-**	**10.642.117.966,34**
22	Kota Lhokseumawe	2005	33	1.048.055.650,00	33	100,0%	1.048.055.650,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.048.055.650,00
		2006	45	1.620.034.604,45	38	84,4%	197.940.000,00	6	13,3%	914.773.944,45	-	0,0%	-	1	2,2%	507.320.660,00	197.940.000,00
		2007	80	415.478.250,00	74	92,5%	230.400.000,00	6	7,5%	185.078.250,00	-	0,0%	-	-	0,0%	-	230.400.000,00
		2008	30	143.614.249,45	16	53,3%	78.357.699,45	13	43,3%	65.256.550,00	-	0,0%	-	1	3,3%	-	78.357.699,45
		2009	55	2.392.024.029,35	37	67,3%	518.591.236,58	18	32,7%	1.873.432.792,77	-	0,0%	-	-	0,0%	-	401.897.675,47
		Jumlah 2005-2009	**243**	**5.619.206.783,25**	**198**	**81,5%**	**2.073.344.586,03**	**43**	**17,7%**	**3.038.541.537,22**	**-**	**0,0%**	**-**	**2**	**0,8%**	**507.320.660,00**	**1.956.651.024,92**
		2010	29	-	20	69,0%	-	6	20,7%	-	1	3,4%	-	2	6,9%	-	-
		2011	84	3.497.931.462,97	66	78,6%	172.792.062,98	18	21,4%	3.325.139.399,99	-	0,0%	-	-	0,0%	-	172.792.062,98
		2012	43	3.848.538.968,24	17	39,5%	370.246.179,24	24	55,8%	3.478.292.789,00	-	0,0%	-	2	4,7%	-	322.205.611,36
		2013	30	2.069.319.104,00	22	73,3%	1.247.183.300,00	6	20,0%	822.135.804,00	-	0,0%	-	2	6,7%	-	1.247.183.300,00
		2014	43	175.306.206,64	35	81,4%	152.719.843,00	8	18,6%	22.586.363,64	-	0,0%	-	-	0,0%	-	152.719.843,00
		Jumlah 2010-2014	**229**	**9.591.095.741,85**	**160**	**69,9%**	**1.942.941.385,22**	**62**	**27,1%**	**7.648.154.356,63**	**1**	**0,4%**	**-**	**6**	**2,6%**	**-**	**1.894.900.817,34**
		2015	27	67.409.000,00	26	96,3%	67.409.000,00	1	3,7%	-	-	0,0%	-	-	0,0%	-	67.409.000,00
		2016	36	5.680.961.528,51	29	80,6%	64.022.477,50	7	19,4%	5.616.939.051,01	-	0,0%	-	-	0,0%	-	83.224.277,50
		2017	74	1.142.109.124,55	52	70,3%	1.142.109.124,55	21	28,4%	-	-	0,0%	-	1	1,4%	-	1.356.034.348,08
		2018	36	-	23	63,9%	-	13	36,1%	-	-	0,0%	-	-	0,0%	-	-
		2019	73	622.720.520,46	46	63,0%	545.795.295,23	26	35,6%	76.925.225,23	1	1,4%	-	-	0,0%	-	742.673.924,33
		Jumlah 2015-2019	**246**	**7.513.200.173,52**	**176**	**71,5%**	**1.819.335.897,28**	**68**	**27,6%**	**5.693.864.276,24**	**1**	**0,4%**	**-**	**1**	**0,4%**	**-**	**2.249.341.549,91**
		Sem I 2020	28	754.302.194,35	15	53,6%	344.085.994,35	10	35,7%	410.216.200,00	3	10,7%	-	-	0,0%	-	344.085.994,35
		Jumlah	**746**	**23.477.804.892,97**	**549**	**73,6%**	**6.179.707.862,88**	**183**	**24,5%**	**16.790.776.370,09**	**5**	**0,7%**	**-**	**9**	**1,2%**	**507.320.660,00**	**6.444.979.386,52**
23	Kota Sabang	2005	45	1.694.093.763,89	39	86,7%	1.238.840.629,94	6	13,3%	455.253.133,95	-	0,0%	-	-	0,0%	-	653.051.629,94
		2006	24	35.564.532,00	24	100,0%	35.564.532,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	35.564.532,00
		2007	24	113.895.000,00	24	100,0%	113.895.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	111.000.000,00
		2008	52	2.504.801.539,20	47	90,4%	26.467.016,20	5	9,6%	2.478.334.523,00	-	0,0%	-	-	0,0%	-	11.908.016,20
		2009	21	1.354.408.500,00	18	85,7%	1.354.408.500,00	2	9,5%	-	1	4,8%	-	-	0,0%	-	1.354.408.500,00
		Jumlah 2005-2009	**166**	**5.702.763.335,09**	**152**	**91,6%**	**2.769.175.678,14**	**13**	**7,8%**	**2.933.587.656,95**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**2.165.932.678,14**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	42	200.509.930,00	31	73,8%	59.724.466,00	11	26,2%	140.785.464,00	-	0,0%	-	-	0,0%	-	59.724.466,00
		2011	28	66.249.079,00	22	78,6%	20.010.400,00	5	17,9%	46.238.679,00	-	0,0%	-	1	3,6%	-	20.010.400,00
		2012	45	366.239.029,49	36	80,0%	366.239.029,49	9	20,0%	-	-	0,0%	-	-	0,0%	-	336.039.029,49
		SGD 2012		SGD 3.578,00			SGD 3.578,00										SGD 3.578,00
		2013	43	1.320.510.473,72	33	76,7%	-	8	18,6%	1.320.510.473,72	2	4,7%	-	-	0,0%	-	-
		2014	33	502.457.731,53	27	81,8%	432.627.731,53	5	15,2%	-	1	3,0%	69.830.000,00	-	0,0%	-	365.577.731,53
		Jumlah 2010-2014	**191**	**2.455.966.243,74**	**149**	**78,0%**	**878.601.627,02**	**38**	**19,9%**	**1.507.534.616,72**	**3**	**1,6%**	**69.830.000,00**	**1**	**0,5%**	**-**	**781.351.627,02**
		Jumlah SGD 2010-2014		**SGD 3.578,00**			**SGD 3.578,00**			-	-						**SGD 3.578,00**
		2015	32	606.046.305,21	29	90,6%	606.046.305,21	3	9,4%	-	-	0,0%	-	-	0,0%	-	606.046.305,21
		2016	30	1.358.281.662,18	14	46,7%	1.358.281.662,18	16	53,3%	-	-	0,0%	-	-	0,0%	-	1.694.422.090,81
		2017	19	468.104.370,27	4	21,1%	468.104.370,27	15	78,9%	-	-	0,0%	-	-	0,0%	-	468.104.371,07
		2018	20	875.576.602,06	13	65,0%	358.811.519,50	6	30,0%	516.765.082,56	1	5,0%	-	-	0,0%	-	380.570.726,12
		2019	59	1.442.965.005,20	21	35,6%	1.366.201.678,20	37	62,7%	76.763.327,00	1	1,7%	-	-	0,0%	-	1.299.695.706,10
		Jumlah 2015-2019	**160**	**4.750.973.944,92**	**81**	**50,6%**	**4.157.445.535,36**	**77**	**48,1%**	**593.528.409,56**	**2**	**1,3%**	**-**	**-**	**0,0%**	**-**	**4.448.839.199,31**
		Sem I 2020	64	2.950.579.621,03	33	51,6%	375.606.082,00	31	48,4%	2.574.973.539,03	-	0,0%	-	-	0,0%	-	375.606.082,00
		Jumlah	**581**	**15.860.283.144,78**	**415**	**71,4%**	**8.180.828.922,52**	**159**	**27,4%**	**7.609.624.222,26**	**6**	**1,0%**	**69.830.000,00**	**1**	**0,2%**	**-**	**7.771.729.586,47**
		Jumlah SGD		**SGD 3.578,00**			**SGD 3.578,00**			-	-						**SGD 3.578,00**
24	Kota Subulussalam	2005															
		2006															
		2007															
		2008															
		2009	74	10.377.938.836,00	46	62,2%	2.667.961.904,57	22	29,7%	7.571.882.429,98	6	8,1%	138.094.501,45	-	0,0%	-	209.639.585,00
		Jumlah 2005-2009	**74**	**10.377.938.836,00**	**46**	**62,2%**	**2.667.961.904,57**	**22**	**29,7%**	**7.571.882.429,98**	**6**	**8,1%**	**138.094.501,45**	**-**	**0,0%**	**-**	**209.639.585,00**
		2010	50	916.511.627,00	40	80,0%	169.171.525,00	10	20,0%	747.340.102,00	-	0,0%	-	-	0,0%	-	169.171.525,00
		2011	72	491.842.548,00	53	73,6%	327.271.816,00	15	20,8%	148.183.153,00	4	5,6%	16.387.579,00	-	0,0%	-	327.271.816,00
		2012	49	905.617.869,51	37	75,5%	5.796.468,00	11	22,4%	510.299.478,51	1	2,0%	389.521.923,00	-	0,0%	-	5.796.468,00
		2013	47	736.233.338,00	33	70,2%	39.750.000,00	14	29,8%	696.483.338,00	-	0,0%	-	-	0,0%	-	39.750.000,00
		2014	24	78.183.213,56	13	54,2%	6.283.213,56	11	45,8%	71.900.000,00	-	0,0%	-	-	0,0%	-	90.433.213,56
		Jumlah 2010-2014	**242**	**3.128.388.596,07**	**176**	**72,7%**	**548.273.022,56**	**61**	**25,2%**	**2.174.206.071,51**	**5**	**2,1%**	**405.909.502,00**	**-**	**0,0%**	**-**	**632.423.022,56**
		2015	43	116.714.089,00	35	81,4%	38.650.480,00	8	18,6%	78.063.609,00	-	0,0%	-	-	0,0%	-	63.650.480,00
		2016	64	3.682.086.785,93	47	73,4%	3.187.247.769,43	16	25,0%	250.605.156,00	1	1,6%	244.233.860,50	-	0,0%	-	3.187.247.769,43
		2017	36	1.160.134.052,34	24	66,7%	935.890.648,09	12	33,3%	224.243.404,25	-	0,0%	-	-	0,0%	-	1.137.234.579,16
		2018	67	654.560.469,78	32	47,8%	66.455.576,00	32	47,8%	588.104.893,78	3	4,5%	-	-	0,0%	-	82.246.171,00
		2019	52	657.662.973,65	15	28,8%	29.594.800,00	37	71,2%	628.068.173,65	-	0,0%	-	-	0,0%	-	29.594.800,00
		Jumlah 2015-2019	**262**	**6.271.158.370,70**	**153**	**58,4%**	**4.257.839.273,52**	**105**	**40,1%**	**1.769.085.236,68**	**4**	**1,5%**	**244.233.860,50**	**-**	**0,0%**	**-**	**4.499.973.799,59**
		Sem I 2020	41	2.571.368.751,38	2	4,9%	197.300.972,37	35	85,4%	2.374.067.779,01	4	9,8%	-	-	0,0%	-	402.969.856,92
		Jumlah	**619**	**22.348.854.554,15**	**377**	**60,9%**	**7.671.375.173,02**	**223**	**36,0%**	**13.889.241.517,18**	**19**	**3,1%**	**788.237.863,95**	**-**	**0,0%**	**-**	**5.745.006.264,07**
25	Prov. Sumatera Utara	2005	56	13.759.566.905,49	48	85,7%	3.242.068.254,30	5	8,9%	381.218.211,53	1	1,8%	6.595.087.400,16	2	3,6%	3.541.193.039,50	-
		2006	62	9.666.071.319,79	56	90,3%	8.628.999.371,07	6	9,7%	1.037.071.948,72	-	0,0%	-	-	0,0%	-	8.105.087.072,63
		2007	128	8.998.833.382,19	117	91,4%	895.419.907,82	10	7,8%	8.043.944.574,37	1	0,8%	59.468.900,00	-	0,0%	-	895.419.907,82
		2008	96	11.248.459.179,08	82	85,4%	8.053.256.138,00	7	7,3%	3.195.203.041,08	2	2,1%	-	5	5,2%	-	553.259.138,00
		2009	94	47.914.761.913,72	74	78,7%	36.503.552.749,17	9	9,6%	11.411.209.164,55	2	2,1%	-	9	9,6%	-	7.494.120.240,96
		Jumlah 2005-2009	**436**	**91.587.692.700,27**	**377**	**86,5%**	**57.323.296.420,36**	**37**	**8,5%**	**24.068.646.940,25**	**6**	**1,4%**	**6.654.556.300,16**	**16**	**3,7%**	**3.541.193.039,50**	**17.047.886.359,41**
		2010	93	15.071.019.975,56	84	90,3%	9.665.715.217,68	9	9,7%	5.405.304.757,88	-	0,0%	-	-	0,0%	-	8.319.217.564,94
		2011	61	25.393.866.504,75	54	88,5%	7.900.548.761,45	6	9,8%	15.516.317.743,30	1	1,6%	1.977.000.000,00	-	0,0%	-	3.580.332.679,79
		2012	63	34.518.753.124,85	44	69,8%	31.119.999.290,91	18	28,6%	3.114.835.260,35	1	1,6%	283.918.573,59	-	0,0%	-	6.024.254.673,43
		2013	114	25.072.011.531,63	90	78,9%	22.287.612.223,73	23	20,2%	2.784.399.307,90	1	0,9%	-	-	0,0%	-	6.069.975.703,65
		2014	40	14.592.033.025,43	25	62,5%	9.340.911.480,12	15	37,5%	5.251.121.545,31	-	0,0%	-	-	0,0%	-	8.972.765.089,47
		Jumlah 2010-2014	**371**	**114.647.684.162,22**	**297**	**80,1%**	**80.314.786.973,89**	**71**	**19,1%**	**32.071.978.614,74**	**3**	**0,8%**	**2.260.918.573,59**	**-**	**0,0%**	**-**	**32.966.545.711,28**
		2015	88	11.712.582.733,09	63	71,6%	10.720.521.919,05	24	27,3%	992.060.814,04	1	1,1%	-	-	0,0%	-	11.631.115.694,05
		2016	192	9.147.470.238,55	153	79,7%	8.223.341.174,35	37	19,3%	807.931.048,47	2	1,0%	116.198.015,73	-	0,0%	-	9.151.581.225,02
		2017	140	41.000.333.434,42	122	87,1%	29.532.596.593,98	18	12,9%	11.467.736.840,44	-	0,0%	-	-	0,0%	-	29.806.226.250,80
		2018	139	27.166.271.248,40	113	81,3%	19.380.495.620,64	25	18,0%	7.601.109.425,67	1	0,7%	184.666.202,09	-	0,0%	-	21.879.449.415,77
		2019	98	39.516.036.203,27	81	82,7%	22.498.537.119,01	16	16,3%	17.017.499.084,26	1	1,0%	-	-	0,0%	-	22.645.622.745,01
		Jumlah 2015-2019	**657**	**128.542.693.857,73**	**532**	**81,0%**	**90.355.492.427,03**	**120**	**18,3%**	**37.886.337.212,88**	**5**	**0,8%**	**300.864.217,82**	**-**	**0,0%**	**-**	**95.113.995.330,65**
		Sem I 2020	58	9.313.460.444,17	38	65,5%	4.805.712.662,26	19	32,8%	4.507.747.781,91	1	1,7%	-	-	0,0%	-	7.108.933.211,67
		Jumlah	**1.522**	**344.091.531.164,39**	**1.244**	**81,7%**	**232.799.288.483,54**	**247**	**16,2%**	**98.534.710.549,78**	**15**	**1,0%**	**9.216.339.091,57**	**16**	**1,1%**	**3.541.193.039,50**	**152.237.360.613,01**
26	Kab. Asahan	2005	20	5.400.000,00	20	100,0%	5.400.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.400.000,00
		2006	14	180.135.376,00	12	85,7%	32.067.900,00	2	14,3%	148.067.476,00	-	0,0%	-	-	0,0%	-	32.067.900,00
		2007	38	440.634.864,42	36	94,7%	396.750.814,42	1	2,6%	43.884.050,00	-	0,0%	-	1	2,6%	-	396.750.814,42
		2008	94	10.571.811.402,65	83	88,3%	3.799.729.327,57	10	10,6%	6.772.082.075,08	1	1,1%	-	-	0,0%	-	3.799.729.327,57
		2009	94	487.868.624,40	84	89,4%	450.658.624,40	5	5,3%	27.210.000,00	5	5,3%	10.000.000,00	-	0,0%	-	453.420.001,80
		Jumlah 2005-2009	**260**	**11.685.850.267,47**	**235**	**90,4%**	**4.684.606.666,39**	**18**	**6,9%**	**6.991.243.601,08**	**6**	**2,3%**	**10.000.000,00**	**1**	**0,4%**	**-**	**4.687.368.043,79**
		2010	74	5.804.354.364,22	57	77,0%	819.035.904,44	17	23,0%	4.985.318.459,78	-	0,0%	-	-	0,0%	-	761.724.854,44
		2011	36	2.109.552.988,56	29	80,6%	338.587.474,45	7	19,4%	1.770.965.514,11	-	0,0%	-	-	0,0%	-	338.587.474,45
		2012	43	3.142.865.557,30	41	95,3%	355.898.226,45	2	4,7%	2.786.967.330,85	-	0,0%	-	-	0,0%	-	355.898.226,45
		2013	46	8.900.482.262,66	33	71,7%	1.907.307.464,30	12	26,1%	6.733.174.798,36	1	2,2%	260.000.000,00	-	0,0%	-	1.907.307.952,90
		2014	23	5.714.001.464,10	16	69,6%	1.209.690.299,65	7	30,4%	4.504.311.164,45	-	0,0%	-	-	0,0%	-	1.209.690.299,65
		Jumlah 2010-2014	**222**	**25.671.256.636,84**	**176**	**79,3%**	**4.630.519.369,29**	**45**	**20,3%**	**20.780.737.267,55**	**1**	**0,5%**	**260.000.000,00**	**-**	**0,0%**	**-**	**4.573.208.807,89**
		2015	33	3.456.944.710,65	19	57,6%	2.869.214.126,07	13	39,4%	562.876.194,58	1	3,0%	24.854.390,00	-	0,0%	-	2.869.214.126,07
		2016	61	3.407.218.511,37	48	78,7%	1.652.118.883,34	11	18,0%	1.671.049.628,03	2	3,3%	84.050.000,00	-	0,0%	-	2.593.238.251,56
		2017	52	2.736.672.423,90	39	75,0%	1.046.904.225,52	11	21,2%	1.689.768.198,38	-	0,0%	-	2	3,8%	-	1.072.709.121,52
		2018	85	3.396.151.116,45	77	90,6%	3.331.806.173,75	8	9,4%	64.344.942,70	-	0,0%	-	-	0,0%	-	6.108.605.919,95
		2019	73	4.901.737.616,74	53	72,6%	4.192.290.177,85	20	27,4%	709.447.438,89	-	0,0%	-	-	0,0%	-	5.873.420.177,85
		Jumlah 2015-2019	**304**	**17.898.724.379,11**	**236**	**77,6%**	**13.092.333.586,53**	**63**	**20,7%**	**4.697.486.402,58**	**3**	**1,0%**	**108.904.390,00**	**2**	**0,7%**	**-**	**18.517.187.596,95**
		Sem I 2020	27	3.724.245.437,10	14	51,9%	1.986.923.061,14	13	48,1%	1.737.322.375,96	-	0,0%	-	-	0,0%	-	1.986.923.061,14

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah	**813**	**58.980.076.720,52**	**661**	**81,3%**	**24.394.382.683,35**	**139**	**17,1%**	**34.206.789.647,17**	**10**	**1,2%**	**378.904.390,00**	**3**	**0,4%**	**-**	**29.764.687.509,77**
27	Kab. Batu Bara	2005															
		2006															
		2007															
		2008	16	96.223.579,00	14	87,5%	58.746.000,00	2	12,5%	37.477.579,00	-	0,0%	-	-	0,0%	-	58.746.000,00
		2009	55	41.510.762.541,26	46	83,6%	37.023.911.473,00	9	16,4%	4.486.851.068,26	-	0,0%	-	-	0,0%	-	37.224.216.162,00
		Jumlah 2005-2009	**71**	**41.606.986.120,26**	**60**	**84,5%**	**37.082.657.473,00**	**11**	**15,5%**	**4.524.328.647,26**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**37.282.962.162,00**
		2010	52	23.917.898.085,10	49	94,2%	21.045.073.576,56	3	5,8%	2.872.824.508,54	-	0,0%	-	-	0,0%	-	21.004.351.892,86
		2011	56	83.164.394.826,54	51	91,1%	81.140.427.192,10	5	8,9%	2.023.967.634,44	-	0,0%	-	-	0,0%	-	81.128.080.192,10
		2012	28	1.926.986.057,21	26	92,9%	1.170.408.933,26	2	7,1%	756.577.123,95	-	0,0%	-	-	0,0%	-	1.161.324.514,39
		2013	31	1.094.207.279,47	29	93,5%	906.817.290,04	2	6,5%	187.389.989,43	-	0,0%	-	-	0,0%	-	906.817.290,04
		2014	33	6.206.650.166,91	27	81,8%	3.577.478.658,42	6	18,2%	2.629.171.508,49	-	0,0%	-	-	0,0%	-	3.577.478.658,42
		Jumlah 2010-2014	**200**	**116.310.136.415,23**	**182**	**91,0%**	**107.840.205.650,38**	**18**	**9,0%**	**8.469.930.764,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**107.778.052.547,81**
		2015	56	3.330.692.949,44	48	85,7%	2.088.084.260,24	8	14,3%	1.242.608.689,20	-	0,0%	-	-	0,0%	-	2.088.084.260,24
		2016	63	6.777.199.890,82	56	88,9%	5.304.292.134,49	7	11,1%	1.472.907.756,33	-	0,0%	-	-	0,0%	-	6.770.949.203,29
		2017	64	2.526.797.448,86	55	85,9%	1.550.699.841,55	7	10,9%	976.097.607,31	-	0,0%	-	2	3,1%	-	1.574.561.976,12
		2018	74	209.956.030.111,65	66	89,2%	2.684.391.820,94	8	10,8%	207.271.638.290,71	-	0,0%	-	-	0,0%	-	3.421.475.398,11
		2019	63	4.083.543.844,04	52	82,5%	3.441.219.795,06	10	15,9%	642.324.048,98	1	1,6%	-	-	0,0%	-	3.441.219.795,06
		Jumlah 2015-2019	**320**	**226.674.264.244,81**	**277**	**86,6%**	**15.068.687.852,28**	**40**	**12,5%**	**211.605.576.392,53**	**1**	**0,3%**	**-**	**2**	**0,6%**	**-**	**17.296.290.632,82**
		Sem I 2020	26	1.796.908.775,31	18	69,2%	243.381.990,00	8	30,8%	1.553.526.785,31	-	0,0%	-	-	0,0%	-	1.095.116.425,38
		Jumlah	**617**	**386.388.295.555,61**	**537**	**87,0%**	**160.234.932.965,66**	**77**	**12,5%**	**226.153.362.589,95**	**1**	**0,2%**	**-**	**2**	**0,3%**	**-**	**163.452.421.768,01**
28	Kab. Dairi	2005	31	246.991.190,00	29	93,5%	3.816.190,00	-	0,0%	-	2	6,5%	243.175.000,00	-	0,0%	-	3.816.190,00
		2006	41	863.825.070,34	39	95,1%	830.975.070,34	1	2,4%	-	1	2,4%	32.850.000,00	-	0,0%	-	760.475.070,34
		2007	37	-	35	94,6%	-	2	5,4%	-	-	0,0%	-	-	0,0%	-	-
		2008	63	2.620.040.585,45	60	95,2%	1.911.589.735,45	3	4,8%	708.450.850,00	-	0,0%	-	-	0,0%	-	433.709.735,45
		2009	40	3.056.111.945,65	33	82,5%	1.455.862.631,75	7	17,5%	1.600.249.313,90	-	0,0%	-	-	0,0%	-	1.061.014.289,75
		Jumlah 2005-2009	**212**	**6.786.968.791,44**	**196**	**92,5%**	**4.202.243.627,54**	**13**	**6,1%**	**2.308.700.163,90**	**3**	**1,4%**	**276.025.000,00**	**-**	**0,0%**	**-**	**2.259.015.285,54**
		2010	35	606.617.859,55	32	91,4%	479.809.793,86	3	8,6%	126.808.065,69	-	0,0%	-	-	0,0%	-	433.914.793,86
		2011	71	2.391.292.254,32	66	93,0%	496.820.810,32	5	7,0%	1.894.471.444,00	-	0,0%	-	-	0,0%	-	496.820.810,32
		2012	29	621.961.495,76	23	79,3%	489.575.393,49	6	20,7%	132.386.102,27	-	0,0%	-	-	0,0%	-	489.575.393,49
		2013	59	5.952.973.198,83	56	94,9%	5.137.239.500,77	3	5,1%	815.733.698,06	-	0,0%	-	-	0,0%	-	4.997.138.932,40
		2014	19	2.183.964.496,00	16	84,2%	1.165.446.826,00	3	15,8%	1.018.517.670,00	-	0,0%	-	-	0,0%	-	1.279.346.326,00
		Jumlah 2010-2014	**213**	**11.756.809.304,46**	**193**	**90,6%**	**7.768.892.324,44**	**20**	**9,4%**	**3.987.916.980,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.696.796.256,07**
		2015	29	94.524.054,72	27	93,1%	21.825.344,00	2	6,9%	72.698.710,72	-	0,0%	-	-	0,0%	-	32.972.344,00
		2016	55	564.655.602,39	53	96,4%	564.655.602,39	2	3,6%	-	-	0,0%	-	-	0,0%	-	1.125.465.402,80
		2017	40	2.622.705.442,69	31	77,5%	2.445.692.536,89	6	15,0%	177.012.905,80	1	2,5%	-	2	5,0%	-	3.386.088.291,87
		2018	60	1.806.782.793,07	41	68,3%	1.536.799.083,72	19	31,7%	269.983.709,35	-	0,0%	-	-	0,0%	-	2.406.077.332,72
		2019	72	2.455.368.717,02	43	59,7%	1.510.335.479,06	29	40,3%	945.033.237,96	-	0,0%	-	-	0,0%	-	1.549.530.179,06
		Jumlah 2015-2019	**256**	**7.544.036.609,89**	**195**	**76,2%**	**6.079.308.046,06**	**58**	**22,7%**	**1.464.728.563,83**	**1**	**0,4%**	**-**	**2**	**0,8%**	**-**	**8.500.133.550,45**
		Sem I 2020	25	1.296.022.748,92	1	4,0%	640.822.614,88	2	8,0%	655.200.134,04	22	88,0%	-	-	0,0%	-	640.822.614,88
		Jumlah	**706**	**27.383.837.454,71**	**585**	**82,9%**	**18.691.266.612,92**	**93**	**13,2%**	**8.416.545.841,79**	**26**	**3,7%**	**276.025.000,00**	**2**	**0,3%**	**-**	**19.096.767.706,94**
29	Kab. Deli Serdang	2005	44	3.812.273.175,69	36	81,8%	-	7	15,9%	3.812.273.175,69	1	2,3%	-	-	0,0%	-	-
		2006	48	3.586.711.845,00	48	100,0%	3.586.711.845,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.586.711.845,00
		2007	82	1.322.869.864,94	73	89,0%	830.158.098,22	5	6,1%	256.059.736,72	4	4,9%	236.652.030,00	-	0,0%	-	219.125.373,12
		2008	86	3.855.087.754,40	72	83,7%	44.654.450,00	7	8,1%	3.810.433.304,40	7	8,1%	-	-	0,0%	-	44.654.450,00
		2009	63	9.033.562.454,77	50	79,4%	822.475.308,44	10	15,9%	5.686.247.660,67	3	4,8%	2.524.839.485,66	-	0,0%	-	822.475.308,44
		Jumlah 2005-2009	**323**	**21.610.505.094,80**	**279**	**86,4%**	**5.283.999.701,66**	**29**	**9,0%**	**13.565.013.877,48**	**15**	**4,6%**	**2.761.491.515,66**	**-**	**0,0%**	**-**	**4.672.966.976,56**
		2010	82	3.987.593.980,93	71	86,6%	1.553.435.916,95	11	13,4%	2.434.158.063,98	-	0,0%	-	-	0,0%	-	424.202.864,25
		2011	24	3.841.832.978,33	23	95,8%	3.511.685.250,17	1	4,2%	330.147.728,16	-	0,0%	-	-	0,0%	-	106.000.000,00
		2012	61	2.166.695.213,27	47	77,0%	809.614.762,78	11	18,0%	1.357.080.450,49	3	4,9%	-	-	0,0%	-	751.430.460,78
		2013	18	17.051.442.348,59	13	72,2%	6.150.606.221,62	5	27,8%	10.900.836.126,97	-	0,0%	-	-	0,0%	-	6.150.606.221,62
		2014	45	7.014.866.189,13	36	80,0%	3.046.773.587,46	8	17,8%	3.968.092.601,67	1	2,2%	-	-	0,0%	-	2.966.118.587,46
		Jumlah 2010-2014	**230**	**34.062.430.710,25**	**190**	**82,6%**	**15.072.115.738,98**	**36**	**15,7%**	**18.990.314.971,27**	**4**	**1,7%**	**-**	**-**	**0,0%**	**-**	**10.398.358.134,11**
		2015	39	138.964.000,00	21	53,8%	113.802.000,00	13	33,3%	25.162.000,00	5	12,8%	-	-	0,0%	-	4.344.145.522,50
		2016	69	3.648.260.437,75	55	79,7%	2.371.354.933,39	11	15,9%	1.276.905.504,36	2	2,9%	-	1	1,4%	-	3.824.969.642,76
		2017	92	2.054.116.723,97	60	65,2%	2.039.518.123,97	27	29,3%	14.598.600,00	3	3,3%	-	2	2,2%	-	2.039.518.152,22
		2018	66	4.906.980.220,31	26	39,4%	3.941.484.904,47	39	59,1%	965.495.315,84	1	1,5%	-	-	0,0%	-	4.856.254.747,81
		2019	89	13.262.441.469,26	62	69,7%	6.537.352.447,47	27	30,3%	6.725.089.021,79	-	0,0%	-	-	0,0%	-	4.567.325.711,03
		Jumlah 2015-2019	**355**	**24.010.762.851,29**	**224**	**63,1%**	**15.003.512.409,30**	**117**	**33,0%**	**9.007.250.441,99**	**11**	**3,1%**	**-**	**3**	**0,8%**	**-**	**19.632.213.776,32**
		Sem I 2020	32	2.699.682.247,47	20	62,5%	1.242.243.399,03	12	37,5%	1.457.438.848,44	-	0,0%	-	-	0,0%	-	1.242.244.188,96
		Jumlah	**940**	**82.383.380.903,81**	**713**	**75,9%**	**36.601.871.248,97**	**194**	**20,6%**	**43.020.018.139,18**	**30**	**3,2%**	**2.761.491.515,66**	**3**	**0,3%**	**-**	**35.945.783.075,95**
30	Kab. Humbang Hasundutan	2005	21	3.920.212.887,50	21	100,0%	3.920.212.887,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.920.212.887,50
		2006	73	1.097.507.579,69	72	98,6%	1.075.378.576,45	1	1,4%	22.129.003,24	-	0,0%	-	-	0,0%	-	1.075.378.576,45
		2007	42	270.105.928,46	41	97,6%	270.105.928,46	1	2,4%	-	-	0,0%	-	-	0,0%	-	841.982.243,46
		2008	35	770.520.027,88	35	100,0%	770.520.027,88	-	0,0%	-	-	0,0%	-	-	0,0%	-	338.358.443,73
		2009	43	1.191.082.416,39	39	90,7%	638.212.416,39	2	4,7%	552.870.000,00	2	4,7%	-	-	0,0%	-	638.212.416,39
		Jumlah 2005-2009	**214**	**7.249.428.839,92**	**208**	**97,2%**	**6.674.429.836,68**	**4**	**1,9%**	**574.999.003,24**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**6.814.144.567,53**
		2010	31	606.434.544,36	30	96,8%	471.434.544,36	1	3,2%	135.000.000,00	-	0,0%	-	-	0,0%	-	471.434.544,36
		2011	54	1.495.168.727,94	51	94,4%	1.264.973.691,04	2	3,7%	230.195.036,90	1	1,9%	-	-	0,0%	-	1.207.734.985,04
		2012	18	685.635.310,79	17	94,4%	653.301.313,35	1	5,6%	32.333.997,44	-	0,0%	-	-	0,0%	-	653.301.313,35
		2013	23	522.304.198,08	22	95,7%	516.356.848,08	1	4,3%	5.947.350,00	-	0,0%	-	-	0,0%	-	431.911.187,68
		2014	29	717.228.810,73	28	96,6%	717.228.810,73	1	3,4%	-	-	0,0%	-	-	0,0%	-	734.089.134,73
		Jumlah 2010-2014	**155**	**4.026.771.591,90**	**148**	**95,5%**	**3.623.295.207,56**	**6**	**3,9%**	**403.476.384,34**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**3.498.471.165,16**
		2015	31	835.447.164,35	26	83,9%	779.289.297,35	4	12,9%	30.378.807,00	1	3,2%	-	-	0,0%	25.779.060,00	803.055.597,35
		2016	38	433.776.719,59	35	92,1%	433.776.719,59	3	7,9%	-	-	0,0%	-	-	0,0%	-	446.096.850,58

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	49	2.299.137.181,22	46	93,9%	2.171.624.311,53	1	2,0%	127.512.869,69	-	0,0%	-	2	4,1%	-	2.171.653.038,19
		2018	47	1.124.093.500,17	42	89,4%	939.449.837,95	5	10,6%	184.643.662,22	-	0,0%	-	-	0,0%	-	2.331.362.498,69
		2019	59	1.851.796.833,76	53	89,8%	1.447.125.311,63	6	10,2%	404.671.522,13	-	0,0%	-	-	0,0%	-	1.448.190.864,08
		Jumlah 2015-2019	**224**	**6.544.251.399,09**	**202**	**90,2%**	**5.771.265.478,05**	**19**	**8,5%**	**747.206.861,04**	**1**	**0,4%**	**-**	**2**	**0,9%**	**25.779.060,00**	**7.200.358.848,89**
		Sem I 2020	16	1.282.907.240,45	13	81,3%	114.651.846,68	3	18,8%	1.168.255.393,77	-	0,0%	-	-	0,0%	-	114.652.412,35
		Jumlah	**609**	**19.103.359.071,36**	**571**	**93,8%**	**16.183.642.368,97**	**32**	**5,3%**	**2.893.937.642,39**	**4**	**0,7%**	**-**	**2**	**0,3%**	**25.779.060,00**	**17.627.626.993,93**
31	Kab. Karo	2005	29	142.374.750,00	27	93,1%	32.711.666,00	2	6,9%	109.663.084,00	-	0,0%	-	-	0,0%	-	32.711.666,00
		2006	35	556.625.000,00	29	82,9%	461.625.000,00	5	14,3%	95.000.000,00	1	2,9%	-	-	0,0%	-	461.625.000,00
		2007	48	736.364.470,26	40	83,3%	691.026.485,26	8	16,7%	45.337.985,00	-	0,0%	-	-	0,0%	-	691.026.485,26
		2008	24	249.677.931,63	21	87,5%	124.677.931,63	2	8,3%	125.000.000,00	1	4,2%	-	-	0,0%	-	124.677.931,63
		2009	32	318.165.541,42	31	96,9%	318.165.541,42	1	3,1%	-	-	0,0%	-	-	0,0%	-	318.165.541,42
		Jumlah 2005-2009	**168**	**2.003.207.693,31**	**148**	**88,1%**	**1.628.206.624,31**	**18**	**10,7%**	**375.001.069,00**	**2**	**1,2%**	**-**	**-**	**0,0%**	**-**	**1.628.206.624,31**
		2010	29	963.655.422,00	22	75,9%	456.885.422,00	6	20,7%	506.770.000,00	1	3,4%	-	-	0,0%	-	456.885.422,00
		2011	76	2.330.130.469,10	66	86,8%	2.045.012.312,63	10	13,2%	285.118.156,47	-	0,0%	-	-	0,0%	-	2.045.012.312,63
		2012	37	2.469.283.574,67	29	78,4%	244.690.881,87	8	21,6%	2.224.592.692,80	-	0,0%	-	-	0,0%	-	244.690.881,87
		2013	66	1.905.344.056,37	53	80,3%	860.472.942,07	10	15,2%	1.044.871.114,30	3	4,5%	-	-	0,0%	-	873.733.212,67
		2014	31	1.129.556.772,38	23	74,2%	598.927.223,94	8	25,8%	530.629.548,44	-	0,0%	-	-	0,0%	-	616.353.632,85
		Jumlah 2010-2014	**239**	**8.797.970.294,52**	**193**	**80,8%**	**4.205.988.782,51**	**42**	**17,6%**	**4.591.981.512,01**	**4**	**1,7%**	**-**	**-**	**0,0%**	**-**	**4.236.675.462,02**
		2015	13	1.424.531.394,74	12	92,3%	194.519.394,74	1	7,7%	1.230.012.000,00	-	0,0%	-	-	0,0%	-	97.344.394,74
		2016	48	374.283.335,88	28	58,3%	369.931.767,71	20	41,7%	4.351.568,17	-	0,0%	-	-	0,0%	-	407.631.767,71
		2017	82	11.344.841.644,29	76	92,7%	3.231.241.644,29	6	7,3%	8.113.600.000,00	-	0,0%	-	-	0,0%	-	3.454.994.895,29
		2018	84	11.487.570.992,21	64	76,2%	8.341.986.174,82	12	14,3%	3.145.584.817,39	8	9,5%	-	-	0,0%	-	7.984.261.674,82
		2019	82	6.211.036.002,95	56	68,3%	2.991.794.590,94	26	31,7%	3.219.241.412,01	-	0,0%	-	-	0,0%	-	2.991.794.590,94
		Jumlah 2015-2019	**309**	**30.842.263.370,07**	**236**	**76,4%**	**15.129.473.572,50**	**65**	**21,0%**	**15.712.789.797,57**	**8**	**2,6%**	**-**	**-**	**0,0%**	**-**	**14.936.027.323,50**
		Sem I 2020	74	2.055.443.988,82	57	77,0%	328.158.802,29	17	23,0%	1.727.285.186,53	-	0,0%	-	-	0,0%	-	328.158.802,29
		Jumlah	**790**	**43.698.885.346,72**	**634**	**80,3%**	**21.291.827.781,61**	**142**	**18,0%**	**22.407.057.565,11**	**14**	**1,8%**	**-**	**-**	**0,0%**	**-**	**21.129.068.212,12**
32	Kab. LabuhanBatu	2005	61	10.651.957.032,70	52	85,2%	1.730.185.783,03	9	14,8%	8.921.771.249,67	-	0,0%	-	-	0,0%	-	1.166.396.783,03
		2006	60	264.901.599,29	56	93,3%	204.385.491,58	4	6,7%	60.516.107,71	-	0,0%	-	-	0,0%	-	195.607.767,33
		2007	43	10.544.673.036,00	42	97,7%	-	1	2,3%	10.544.673.036,00	-	0,0%	-	-	0,0%	-	958.575.246,00
		2008	57	4.130.611.700,00	52	91,2%	1.281.421.000,00	5	8,8%	2.849.190.700,00	-	0,0%	-	-	0,0%	-	1.281.421.000,00
		2009	68	5.075.960.316,72	62	91,2%	1.016.850.618,72	6	8,8%	4.059.109.698,00	-	0,0%	-	-	0,0%	-	1.016.850.618,72
		Jumlah 2005-2009	**289**	**30.668.103.684,71**	**264**	**91,3%**	**4.232.842.893,33**	**25**	**8,7%**	**26.435.260.791,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.618.851.415,08**
		2010	48	911.104.699,48	39	81,3%	404.443.710,15	9	18,8%	506.660.989,33	-	0,0%	-	-	0,0%	-	404.443.710,15
		2011	39	6.166.041.770,42	33	84,6%	417.398.008,00	5	12,8%	5.748.643.762,42	-	0,0%	-	1	2,6%	-	417.398.008,00
		2012	24	600.206.809,48	21	87,5%	600.206.809,48	3	12,5%	-	-	0,0%	-	-	0,0%	-	600.206.809,48
		2013	31	28.254.758.683,69	21	67,7%	5.425.579.541,14	8	25,8%	22.829.179.142,55	1	3,2%	-	1	3,2%	-	4.020.135.115,14
		2014	15	7.080.844.304,17	9	60,0%	1.179.987.296,10	6	40,0%	5.900.857.008,07	-	0,0%	-	-	0,0%	-	1.153.522.023,00
		Jumlah 2010-2014	**157**	**43.012.956.267,24**	**123**	**78,3%**	**8.027.615.364,87**	**31**	**19,7%**	**34.985.340.902,37**	**1**	**0,6%**	**-**	**2**	**1,3%**	**-**	**6.595.705.665,77**
		2015	26	1.091.289.471,17	9	34,6%	506.120.761,17	17	65,4%	585.168.710,00	-	0,0%	-	-	0,0%	-	506.120.761,17
		2016	46	1.160.440.357,65	7	15,2%	1.108.441.466,24	39	84,8%	51.998.891,41	-	0,0%	-	-	0,0%	-	1.211.546.196,24
		2017	63	1.739.132.550,54	33	52,4%	1.294.015.878,10	28	44,4%	445.116.672,44	-	0,0%	-	2	3,2%	-	47.467.471.723,54
		2018	79	8.945.553.146,53	12	15,2%	-	20	25,3%	-	47	59,5%	8.945.553.146,53	-	0,0%	-	1.027.835.627,00
		2019	132	5.548.755.329,61	44	33,3%	1.180.955.973,71	88	66,7%	4.367.799.355,90	-	0,0%	-	-	0,0%	-	2.195.560.770,21
		Jumlah 2015-2019	**346**	**18.485.170.855,50**	**105**	**30,3%**	**4.089.534.079,22**	**192**	**55,5%**	**5.450.083.629,75**	**47**	**13,6%**	**8.945.553.146,53**	**2**	**0,6%**	**-**	**52.408.535.078,16**
		Sem I 2020	35	5.292.817.676,67	-	0,0%	-	-	0,0%	-	35	100,0%	5.292.817.676,67	-	0,0%	-	19.110.000,00
		Jumlah	**827**	**97.459.048.484,12**	**492**	**59,5%**	**16.349.992.337,42**	**248**	**30,0%**	**66.870.685.323,50**	**83**	**10,0%**	**14.238.370.823,20**	**4**	**0,5%**	**-**	**63.642.202.159,01**
33	Kab. Labuhanbatu Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	37	3.221.820.942,75	28	75,7%	1.711.457.479,16	7	18,9%	1.510.363.463,59	-	0,0%	-	**2**	5,4%	-	1.711.457.479,16
		2012	24	4.380.155.616,60	21	87,5%	3.197.458.083,93	3	12,5%	1.182.697.532,67	-	0,0%	-	-	0,0%	-	3.197.458.083,93
		2013	24	2.820.924.192,02	20	83,3%	1.496.378.793,49	4	16,7%	1.324.545.398,53	-	0,0%	-	-	0,0%	-	1.496.378.793,49
		2014	21	3.668.337.089,91	13	61,9%	1.759.306.348,08	8	38,1%	1.909.030.741,83	-	0,0%	-	-	0,0%	-	1.849.681.348,08
		Jumlah 2010-2014	**106**	**14.091.237.841,28**	**82**	**77,4%**	**8.164.600.704,66**	**22**	**20,8%**	**5.926.637.136,62**	**-**	**0,0%**	**-**	**2**	**1,9%**	**-**	**8.254.975.704,66**
		2015	23	1.776.632.923,00	16	69,6%	579.481.060,00	7	30,4%	1.197.151.863,00	-	0,0%	-	-	0,0%	-	943.630.559,00
		2016	67	3.049.766.631,40	12	17,9%	-	11	16,4%	42.725.000,00	44	65,7%	3.007.041.631,40	-	0,0%	-	119.786.196,00
		2017	61	2.527.616.540,00	2	3,3%	-	-	0,0%	-	59	96,7%	2.527.616.540,00	-	0,0%	-	3.742.792.253,61
		2018	100	2.860.157.683,76	83	83,0%	-	17	17,0%	2.860.157.683,76	-	0,0%	-	-	0,0%	-	240.825.340,00
		2019	72	5.279.728.179,34	55	76,4%	-	17	23,6%	5.279.728.179,34	-	0,0%	-	-	0,0%	-	2.927.502.575,45
		Jumlah 2015-2019	**323**	**15.493.901.957,50**	**168**	**52,0%**	**579.481.060,00**	**52**	**16,1%**	**9.379.762.726,10**	**103**	**31,9%**	**5.534.658.171,40**	**-**	**0,0%**	**-**	**7.974.536.924,06**
		Sem I 2020	28	1.351.296.664,03	8	28,6%	-	19	67,9%	1.351.296.664,03	1	3,6%	-	-	0,0%	-	1.165.967.384,03
		Jumlah	**457**	**30.936.436.462,81**	**258**	**56,5%**	**8.744.081.764,66**	**93**	**20,4%**	**16.657.696.526,75**	**104**	**22,8%**	**5.534.658.171,40**	**2**	**0,4%**	**-**	**17.395.480.012,75**
34	Kab. Labuhanbatu Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	47	11.417.439.591,87	46	97,9%	11.346.165.359,87	1	2,1%	71.274.232,00	-	0,0%	-	-	0,0%	-	2.599.578.713,87
		2012	44	2.038.149.026,10	43	97,7%	2.014.054.670,10	1	2,3%	24.094.356,00	-	0,0%	-	-	0,0%	-	1.707.099.532,10

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013	53	1.721.707.625,60	50	94,3%	1.250.313.757,60	3	5,7%	471.393.868,00	-	0,0%	-	-	0,0%	-	851.944.818,60
		2014	42	2.824.601.605,89	39	92,9%	2.824.601.605,89	**1**	2,4%	-	**1**	2,4%	-	**1**	2,4%	-	2.824.601.605,89
		Jumlah 2010-2014	**186**	**18.001.897.849,46**	**178**	**95,7%**	**17.435.135.393,46**	**6**	**3,2%**	**566.762.456,00**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**	**7.983.224.670,46**
		2015	22	1.647.162.068,32	20	90,9%	1.647.162.068,32	1	4,5%	-	1	4,5%	-	-	0,0%	-	317.874.682,54
		2016	38	2.409.007.536,09	37	97,4%	2.382.059.436,09	1	2,6%	-	-	0,0%	-	-	0,0%	26.948.100,00	2.382.059.436,09
		2017	78	4.600.411.463,53	75	96,2%	4.600.411.463,53	-	0,0%	-	-	0,0%	-	3	3,8%	-	5.580.833.940,80
		2018	41	8.976.360.829,94	40	97,6%	8.900.180.829,94	1	2,4%	76.180.000,00	-	0,0%	-	-	0,0%	-	3.629.398.231,90
		2019	89	8.500.527.022,62	86	96,6%	8.334.633.942,62	3	3,4%	159.173.080,00	-	0,0%	-	-	0,0%	6.720.000,00	6.002.728.729,67
		Jumlah 2015-2019	**268**	**26.133.468.920,50**	**258**	**96,3%**	**25.864.447.740,50**	**6**	**2,2%**	**235.353.080,00**	**1**	**0,4%**	**-**	**3**	**1,1%**	**33.668.100,00**	**17.912.895.021,00**
		Sem I 2020	25	710.515.586,09	18	72,0%	104.505.931,71	7	28,0%	606.009.654,38	-	0,0%	-	-	0,0%	-	705.732.208,68
		Jumlah	**479**	**44.845.882.356,05**	**454**	**94,8%**	**43.404.089.065,67**	**19**	**4,0%**	**1.408.125.190,38**	**2**	**0,4%**	**-**	**4**	**0,8%**	**33.668.100,00**	**26.601.851.900,14**
35	Kab. Langkat	2005	28	539.100.100,00	21	75,0%	199.611.000,00	6	21,4%	339.489.100,00	-	0,0%	-	1	3,6%	-	199.611.000,00
		2006	37	2.073.060.847,30	33	89,2%	1.624.896.879,30	4	10,8%	448.163.968,00	-	0,0%	-	-	0,0%	-	1.611.862.879,30
		2007	65	3.584.575.148,02	58	89,2%	962.093.559,49	7	10,8%	2.622.481.588,53	-	0,0%	-	-	0,0%	-	962.093.559,49
		2008	36	3.064.774.443,00	27	75,0%	1.087.096.086,00	7	19,4%	1.977.678.357,00	-	0,0%	-	2	5,6%	-	1.087.096.086,00
		2009	54	109.569.342.667,06	45	83,3%	80.689.991.615,82	9	16,7%	28.879.351.051,24	-	0,0%	-	-	0,0%	-	80.276.771.615,82
		Jumlah 2005-2009	**220**	**118.830.853.205,38**	**184**	**83,6%**	**84.563.689.140,61**	**33**	**15,0%**	**34.267.164.064,77**	**-**	**0,0%**	**-**	**3**	**1,4%**	**-**	**84.137.435.140,61**
		2010	84	3.256.320.534,92	79	94,0%	2.022.186.424,44	5	6,0%	1.234.134.110,48	-	0,0%	-	-	0,0%	-	2.022.186.924,44
		2011	51	5.702.894.483,08	43	84,3%	5.157.984.970,15	6	11,8%	544.909.512,93	-	0,0%	-	2	3,9%	-	5.157.984.970,15
		2012	82	1.229.085.926,41	77	93,9%	1.139.805.926,41	5	6,1%	89.280.000,00	-	0,0%	-	-	0,0%	-	952.693.099,41
		2013	39	4.892.742.614,97	33	84,6%	3.092.957.800,56	6	15,4%	1.799.784.814,41	-	0,0%	-	-	0,0%	-	2.755.366.636,95
		2014	46	2.932.624.886,90	32	69,6%	2.278.171.563,90	14	30,4%	654.453.323,00	-	0,0%	-	-	0,0%	-	2.278.171.563,90
		Jumlah 2010-2014	**302**	**18.013.668.446,28**	**264**	**87,4%**	**13.691.106.685,46**	**36**	**11,9%**	**4.322.561.760,82**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**13.166.403.194,85**
		2015	59	7.666.494.402,49	44	74,6%	7.239.554.182,02	14	23,7%	426.940.220,47	-	0,0%	-	1	1,7%	-	7.240.277.212,02
		2016	79	7.232.777.182,87	54	68,4%	5.581.745.740,23	25	31,6%	1.651.031.442,64	-	0,0%	-	-	0,0%	-	5.319.283.240,23
		2017	46	6.843.006.064,86	37	80,4%	5.297.101.315,72	7	15,2%	1.545.904.749,14	-	0,0%	-	2	4,3%	-	1.850.645.739,09
		2018	39	7.648.687.081,14	37	94,9%	7.606.087.081,14	2	5,1%	42.600.000,00	-	0,0%	-	-	0,0%	-	3.416.408.692,37
		2019	68	5.545.003.653,63	50	73,5%	3.718.997.729,03	15	22,1%	1.826.005.924,60	3	4,4%	-	-	0,0%	-	3.705.414.870,03
		Jumlah 2015-2019	**291**	**34.935.968.384,99**	**222**	**76,3%**	**29.443.486.048,14**	**63**	**21,6%**	**5.492.482.336,85**	**3**	**1,0%**	**-**	**3**	**1,0%**	**-**	**21.532.029.753,74**
		Sem I 2020	58	3.682.719.062,76	36	62,1%	2.714.669.569,66	21	36,2%	942.334.458,02	1	1,7%	25.715.035,08	-	0,0%	-	2.713.122.561,66
		Jumlah	**871**	**175.463.209.099,41**	**706**	**81,1%**	**130.412.951.443,87**	**153**	**17,6%**	**45.024.542.620,46**	**4**	**0,5%**	**25.715.035,08**	**8**	**0,9%**	**-**	**121.548.990.650,86**
36	Kab. Mandailing Natal	2005	15	66.459.724,00	15	100,0%	66.459.724,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	66.459.724,00
		2006	61	5.267.669.370,32	55	90,2%	3.660.865.580,82	6	9,8%	1.606.803.789,50	-	0,0%	-	-	0,0%	-	3.660.865.580,82
		2007	65	1.144.945.472,54	57	87,7%	234.750.000,00	7	10,8%	910.195.472,54	1	1,5%	-	-	0,0%	-	234.750.000,00
		2008	53	2.879.254.502,10	47	88,7%	850.961.373,23	4	7,5%	1.879.393.128,87	2	3,8%	148.900.000,00	-	0,0%	-	850.961.373,23
		2009	52	2.104.673.344,41	45	86,5%	718.500.136,86	6	11,5%	842.173.207,55	1	1,9%	544.000.000,00	-	0,0%	-	718.500.136,86
		Jumlah 2005-2009	**246**	**11.463.002.413,37**	**219**	**89,0%**	**5.531.536.814,91**	**23**	**9,3%**	**5.238.565.598,46**	**4**	**1,6%**	**692.900.000,00**	**-**	**0,0%**	**-**	**5.531.536.814,91**
		2010	96	984.454.118,31	89	92,7%	131.351.939,46	7	7,3%	853.102.178,85	-	0,0%	-	-	0,0%	-	131.351.939,46
		2011	40	1.687.011.199,11	30	75,0%	1.156.645.136,50	8	20,0%	488.569.181,03	2	5,0%	41.796.881,58	-	0,0%	-	1.156.645.136,50
		2012	23	426.148.750,24	19	82,6%	102.162.081,04	2	8,7%	6.087.690,00	2	8,7%	317.898.979,20	-	0,0%	-	102.162.081,04
		2013	15	1.845.509.268,73	5	33,3%	580.330.420,00	10	66,7%	1.265.178.848,73	-	0,0%	-	-	0,0%	-	580.330.420,00
		2014	19	3.293.307.491,41	10	52,6%	506.037.176,00	9	47,4%	2.787.270.315,41	-	0,0%	-	-	0,0%	-	506.037.176,00
		Jumlah 2010-2014	**193**	**8.236.430.827,80**	**153**	**79,3%**	**2.476.526.753,00**	**36**	**18,7%**	**5.400.208.214,02**	**4**	**2,1%**	**359.695.860,78**	**-**	**0,0%**	**-**	**2.476.526.753,00**
		2015	37	8.781.060.840,26	20	54,1%	1.554.577.749,69	12	32,4%	6.412.706.664,18	5	13,5%	813.776.426,39	-	0,0%	-	2.285.291.189,60
		2016	69	2.250.597.865,58	49	71,0%	1.795.706.946,80	16	23,2%	450.426.368,78	4	5,8%	4.464.550,00	-	0,0%	-	2.029.855.906,63
		2017	72	3.369.489.467,69	51	70,8%	1.657.157.849,00	20	27,8%	1.712.331.618,69	1	1,4%	-	-	0,0%	-	1.670.049.250,00
		2018	63	11.792.142.180,46	33	52,4%	441.645.733,48	30	47,6%	11.350.496.446,98	-	0,0%	-	-	0,0%	-	1.802.490.582,08
		2019	168	11.954.972.787,38	79	47,0%	1.324.988.364,17	40	23,8%	5.927.151.128,55	49	29,2%	4.702.833.294,66	-	0,0%	-	2.457.506.744,73
		Jumlah 2015-2019	**409**	**38.148.263.141,37**	**232**	**56,7%**	**6.774.076.643,14**	**118**	**28,9%**	**25.853.112.227,18**	**59**	**14,4%**	**5.521.074.271,05**	**-**	**0,0%**	**-**	**10.245.193.673,04**
		Sem I 2020	80	1.741.439.643,51	2	2,5%	1.793.175,00	-	0,0%	-	78	97,5%	1.739.646.468,51	-	0,0%	-	5.210.650,00
		Jumlah	**928**	**59.589.136.026,05**	**606**	**65,3%**	**14.783.933.386,05**	**177**	**19,1%**	**36.491.886.039,66**	**145**	**15,6%**	**8.313.316.600,34**	**-**	**0,0%**	**-**	**18.258.467.890,95**
37	Kab. Nias	2005															
		2006															
		2007	46	50.134.275.422,60	42	91,3%	48.735.790.322,60	4	8,7%	1.398.485.100,00	-	0,0%	-	-	0,0%	-	48.735.790.322,60
		2008	45	7.486.100.218,00	37	82,2%	4.221.170.744,00	7	15,6%	3.264.929.474,00	1	2,2%	-	-	0,0%	-	4.221.170.744,00
		2009	67	14.452.324.338,78	54	80,6%	8.461.771.589,62	11	16,4%	5.990.552.749,16	2	3,0%	-	-	0,0%	-	8.461.771.589,62
		Jumlah 2005-2009	**158**	**72.072.699.979,38**	**133**	**84,2%**	**61.418.732.656,22**	**22**	**13,9%**	**10.653.967.323,16**	**3**	**1,9%**	**-**	**-**	**0,0%**	**-**	**61.418.732.656,22**
		2010	34	154.350.000,00	30	88,2%	106.350.000,00	4	11,8%	48.000.000,00	-	0,0%	-	-	0,0%	-	106.350.000,00
		2011	31	269.595.306,21	24	77,4%	69.924.206,21	7	22,6%	199.671.100,00	-	0,0%	-	-	0,0%	-	69.924.206,21
		2012	47	8.743.908.097,47	29	61,7%	480.411.291,40	17	36,2%	8.263.496.806,07	1	2,1%	-	-	0,0%	-	480.411.291,40
		2013	32	3.468.026.447,39	13	40,6%	459.839.163,00	19	59,4%	3.008.187.284,39	-	0,0%	-	-	0,0%	-	459.839.163,00
		2014	17	655.912.477,00	10	58,8%	535.476.943,00	7	41,2%	120.435.534,00	-	0,0%	-	-	0,0%	-	535.476.943,00
		Jumlah 2010-2014	**161**	**13.291.792.328,07**	**106**	**65,8%**	**1.652.001.603,61**	**54**	**33,5%**	**11.639.790.724,46**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**1.652.001.603,61**
		2015	52	4.043.321.162,22	34	65,4%	1.959.217.377,82	17	32,7%	2.068.041.414,12	1	1,9%	16.062.370,28	-	0,0%	-	2.191.813.377,82
		2016	28	126.339.342,70	18	64,3%	88.104.076,70	10	35,7%	38.235.266,00	-	0,0%	-	-	0,0%	-	88.104.076,70
		2017	84	4.551.900.178,55	55	65,5%	3.183.854.383,18	29	34,5%	1.368.045.795,37	-	0,0%	-	-	0,0%	-	3.238.812.193,18
		2018	89	3.681.262.457,12	60	67,4%	3.451.876.515,12	29	32,6%	229.385.942,00	-	0,0%	-	-	0,0%	-	3.690.172.143,37
		2019	134	2.936.466.237,04	104	77,6%	1.860.616.461,94	30	22,4%	1.075.849.775,10	-	0,0%	-	-	0,0%	-	1.860.616.461,94
		Jumlah 2015-2019	**387**	**15.339.289.377,63**	**271**	**70,0%**	**10.543.668.814,76**	**115**	**29,7%**	**4.779.558.192,59**	**1**	**0,3%**	**16.062.370,28**	**-**	**0,0%**	**-**	**11.069.518.253,01**
		Sem I 2020	44	1.270.265.051,25	-	0,0%	60.048.660,20	2	4,5%	327.364.771,00	42	95,5%	882.851.620,05	-	0,0%	-	60.048.660,20
		Jumlah	**750**	**101.974.046.736,33**	**510**	**68,0%**	**73.674.451.734,79**	**193**	**25,7%**	**27.400.681.011,21**	**47**	**6,3%**	**898.913.990,33**	**-**	**0,0%**	**-**	**74.200.301.173,04**
38	Kab. Nias Barat	2005															
		2006															
		2007															
		2008															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	43	776.229.662,31	39	90,7%	169.273.124,31	3	7,0%	606.956.538,00	1	2,3%	-	-	0,0%	-	169.273.124,31
		2012	35	1.624.697.472,28	30	85,7%	1.159.801.322,34	5	14,3%	464.896.149,94	-	0,0%	-	-	0,0%	-	1.159.801.322,34
		2013	34	5.648.797.019,10	20	58,8%	639.729.491,06	14	41,2%	5.009.067.528,04	-	0,0%	-	-	0,0%	-	639.729.491,06
		2014	24	3.605.937.093,93	14	58,3%	904.232.542,00	10	41,7%	2.701.704.551,93	-	0,0%	-	-	0,0%	-	904.298.507,00
		Jumlah 2010-2014	**136**	**11.655.661.247,62**	**103**	**75,7%**	**2.873.036.479,71**	**32**	**23,5%**	**8.782.624.767,91**	**1**	**0,7%**	-	-	**0,0%**	-	**2.873.102.444,71**
		2015	31	5.327.470.428,70	13	41,9%	304.049.868,35	18	58,1%	5.023.420.560,35	-	0,0%	-	-	0,0%	-	304.049.868,35
		2016	33	5.368.709.731,83	24	72,7%	3.224.132.686,24	8	24,2%	1.362.580.514,09	1	3,0%	781.996.531,50	-	0,0%	-	3.224.132.777,24
		2017	53	4.872.051.930,04	31	58,5%	1.168.654.903,00	**22**	41,5%	3.703.397.027,04	-	0,0%	-	-	0,0%	-	1.620.848.573,03
		2018	86	6.836.720.850,19	52	60,5%	3.853.810.428,23	34	39,5%	2.982.910.421,96	-	0,0%	-	-	0,0%	-	4.068.447.812,23
		2019	83	10.088.569.589,73	32	38,6%	3.848.328.084,22	43	51,8%	6.240.241.505,51	8	9,6%	-	-	0,0%	-	4.071.029.645,22
		Jumlah 2015-2019	**286**	**32.493.522.530,49**	**152**	**53,1%**	**12.398.975.970,04**	**125**	**43,7%**	**19.312.550.028,95**	**9**	**3,1%**	**781.996.531,50**	-	**0,0%**	-	**13.288.508.676,07**
		Sem I 2020	36	2.875.306.519,31	-	0,0%	833.321.900,22	2	5,6%	284.655.162,35	34	94,4%	1.757.329.456,74	-	0,0%	-	1.629.101.100,44
		Jumlah	**458**	**47.024.490.297,42**	**255**	**55,7%**	**16.105.334.349,97**	**159**	**34,7%**	**28.379.829.959,21**	**44**	**9,6%**	**2.539.325.988,24**	-	**0,0%**	-	**17.790.712.221,22**
39	Kab. Nias Selatan	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	15	135.646.648,04	15	100,0%	135.646.648,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	135.646.648,04
		2007	21	2.095.755.244,56	18	85,7%	1.431.065.825,00	3	14,3%	664.689.419,56	-	0,0%	-	-	0,0%	-	1.431.065.825,00
		2008	38	16.355.875.115,67	32	84,2%	3.644.620.917,67	6	15,8%	12.711.254.198,00	-	0,0%	-	-	0,0%	-	3.644.620.917,67
		2009	48	2.920.506.400,25	37	77,1%	1.050.315.181,46	11	22,9%	1.870.191.218,79	-	0,0%	-	-	0,0%	-	1.050.315.181,46
		Jumlah 2005-2009	**122**	**21.507.783.408,52**	**102**	**83,6%**	**6.261.648.572,17**	**20**	**16,4%**	**15.246.134.836,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.261.648.572,17**
		2010	44	685.345.422,22	38	86,4%	320.293.782,90	6	13,6%	365.051.639,32	-	0,0%	-	-	0,0%	-	320.293.782,90
		2011	55	2.658.157.594,76	42	76,4%	413.750.534,17	13	23,6%	2.244.407.060,59	-	0,0%	-	-	0,0%	-	413.750.534,17
		2012	24	3.755.560.808,88	19	79,2%	382.391.260,00	5	20,8%	3.373.169.548,88	-	0,0%	-	-	0,0%	-	382.391.260,00
		2013	19	28.828.778.304,59	8	42,1%	17.830.775.586,60	11	57,9%	10.998.002.717,99	-	0,0%	-	-	0,0%	-	17.830.775.586,60
		2014	44	8.652.987.967,40	23	52,3%	2.674.079.679,90	21	47,7%	5.978.908.287,50	-	0,0%	-	-	0,0%	-	2.674.079.679,90
		Jumlah 2010-2014	**186**	**44.580.830.097,85**	**130**	**69,9%**	**21.621.290.843,57**	**56**	**30,1%**	**22.959.539.254,28**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**21.621.290.843,57**
		2015	47	6.431.417.248,56	31	66,0%	528.001.846,49	16	34,0%	5.903.415.402,07	-	0,0%	-	-	0,0%	-	558.963.346,49
		2016	51	3.814.648.260,99	40	78,4%	970.020.842,66	11	21,6%	2.844.627.418,33	-	0,0%	-	-	0,0%	-	1.739.852.317,66
		2017	109	15.065.283.651,21	72	66,1%	5.162.566.985,94	37	33,9%	9.902.716.665,27	-	0,0%	-	-	0,0%	-	5.571.361.836,94
		2018	121	3.809.385.916,35	84	69,4%	2.249.318.524,92	25	20,7%	850.812.490,14	12	9,9%	709.254.901,29	-	0,0%	-	2.249.318.524,92
		2019	100	5.594.405.806,92	43	43,0%	3.006.627.110,23	14	14,0%	939.708.689,69	43	43,0%	1.648.070.007,00	-	0,0%	-	3.469.008.929,23
		Jumlah 2015-2019	**428**	**34.715.140.884,03**	**270**	**63,1%**	**11.916.535.310,24**	**103**	**24,1%**	**20.441.280.665,50**	**55**	**12,9%**	**2.357.324.908,29**	-	**0,0%**	-	**13.588.504.955,24**
		Sem I 2020	56	2.547.801.206,23	-	0,0%	195.823.744,39	2	3,6%	82.165.200,16	54	96,4%	2.269.812.261,68	-	0,0%	-	195.823.744,39
		Jumlah	**792**	**103.351.555.596,63**	**502**	**63,4%**	**39.995.298.470,37**	**181**	**22,9%**	**58.729.119.956,29**	**109**	**13,8%**	**4.627.137.169,97**	-	**0,0%**	-	**41.667.268.115,37**
40	Kab. Nias Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	60	2.712.482.349,09	52	86,7%	692.430.492,18	5	8,3%	1.416.285.084,41	3	5,0%	603.766.772,50	-	0,0%	-	693.852.492,18
		2012	43	1.529.817.650,05	38	88,4%	1.458.584.659,92	2	4,7%	71.232.990,13	3	7,0%	-	-	0,0%	-	1.458.584.659,92
		2013	27	1.122.033.925,04	22	81,5%	430.310.617,94	4	14,8%	691.723.307,10	1	3,7%	-	-	0,0%	-	430.310.617,94
		2014	24	853.345.888,69	19	79,2%	250.577.080,63	4	16,7%	593.717.724,06	1	4,2%	9.051.084,00	-	0,0%	-	250.577.080,63
		Jumlah 2010-2014	**154**	**6.217.679.812,87**	**131**	**85,1%**	**2.831.902.850,67**	**15**	**9,7%**	**2.772.959.105,70**	**8**	**5,2%**	**612.817.856,50**	-	**0,0%**	-	**2.833.324.850,67**
		2015	19	1.381.989.870,28	17	89,5%	1.111.225.770,28	1	5,3%	270.764.100,00	1	5,3%	-	-	0,0%	-	1.111.225.770,28
		2016	39	6.115.388.169,01	32	82,1%	3.154.155.179,79	7	17,9%	2.961.232.989,22	-	0,0%	-	-	0,0%	-	3.265.956.068,06
		2017	57	4.379.217.053,17	47	82,5%	3.222.116.296,47	10	17,5%	1.157.100.756,70	-	0,0%	-	-	0,0%	-	3.222.119.177,39
		2018	58	3.649.443.527,33	49	84,5%	3.003.667.062,00	9	15,5%	645.776.465,33	-	0,0%	-	-	0,0%	-	3.003.667.062,00
		2019	36	3.794.673.796,38	31	86,1%	1.292.140.601,00	5	13,9%	2.502.533.195,38	-	0,0%	-	-	0,0%	-	1.292.140.601,00
		Jumlah 2015-2019	**209**	**19.320.712.416,17**	**176**	**84,2%**	**11.783.304.909,54**	**32**	**15,3%**	**7.537.407.506,63**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**11.895.108.678,73**
		Sem I 2020	18	1.975.449.262,06	-	0,0%	-	-	0,0%	-	18	100,0%	1.975.449.262,06	-	0,0%	-	49.517.000,00
		Jumlah	**381**	**27.513.841.491,10**	**307**	**80,6%**	**14.615.207.760,21**	**47**	**12,3%**	**10.310.366.612,33**	**27**	**7,1%**	**2.588.267.118,56**	-	**0,0%**	-	**14.777.950.529,40**
41	Kab. Padang Lawas	2005															
		2006															
		2007															
		2008															
		2009	20	215.097.150,28	18	90,0%	135.142.875,00	2	10,0%	79.954.275,28	-	0,0%	-	-	0,0%	-	263.144.791,85
		Jumlah 2005-2009	**20**	**215.097.150,28**	**18**	**90,0%**	**135.142.875,00**	**2**	**10,0%**	**79.954.275,28**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**263.144.791,85**
		2010	53	1.962.873.965,81	46	86,8%	1.169.986.968,00	7	13,2%	792.886.997,81	-	0,0%	-	-	0,0%	-	466.033.059,00
		2011	33	2.339.998.851,05	25	75,8%	25.076.801,60	7	21,2%	2.314.922.049,45	-	0,0%	-	1	3,0%	-	25.076.801,60
		2012	48	10.733.750.276,63	31	64,6%	2.269.937.318,13	17	35,4%	8.463.812.958,50	-	0,0%	-	-	0,0%	-	2.269.937.318,13
		2013	32	9.079.203.938,87	21	65,6%	6.480.208.545,00	11	34,4%	2.598.995.393,87	-	0,0%	-	-	0,0%	-	1.008.354.413,00
		2014	31	4.958.214.535,43	22	71,0%	3.141.597.389,14	9	29,0%	1.816.617.146,29	-	0,0%	-	-	0,0%	-	3.078.211.389,14
		Jumlah 2010-2014	**197**	**29.074.041.567,79**	**145**	**73,6%**	**13.086.807.021,87**	**51**	**25,9%**	**15.987.234.545,92**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**6.847.612.980,87**
		2015	34	6.987.019.138,79	26	76,5%	1.347.966.184,65	8	23,5%	5.639.052.954,14	-	0,0%	-	-	0,0%	-	1.347.966.184,65
		2016	40	2.139.002.650,03	36	90,0%	1.538.067.047,25	4	10,0%	600.935.602,78	-	0,0%	-	-	0,0%	-	1.941.674.466,10
		2017	69	2.558.683.187,51	45	65,2%	1.678.378.000,03	24	34,8%	880.305.187,48	-	0,0%	-	-	0,0%	-	1.829.180.540,03
		2018	84	9.032.473.215,18	64	76,2%	8.113.860.384,07	19	22,6%	918.612.831,11	1	1,2%	-	-	0,0%	-	8.381.818.952,72
		2019	64	4.993.981.833,62	24	37,5%	1.576.933.633,36	40	62,5%	3.417.048.200,26	-	0,0%	-	-	0,0%	-	1.609.539.101,50
		Jumlah 2015-2019	**291**	**25.711.160.025,13**	**195**	**67,0%**	**14.255.205.249,36**	**95**	**32,6%**	**11.455.954.775,77**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**15.110.179.245,00**
		Sem I 2020	24	3.470.189.439,33	2	8,3%	1.724.777.602,20	3	12,5%	751.466.671,13	19	79,2%	993.945.166,00	-	0,0%	-	1.724.777.602,20
		Jumlah	**532**	**58.470.488.182,53**	**360**	**67,7%**	**29.201.932.748,43**	**151**	**28,4%**	**28.274.610.268,10**	**20**	**3,8%**	**993.945.166,00**	**1**	**0,2%**	**-**	**23.945.714.619,92**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
42	Kab. Padang Lawas Utara	2005															
		2006															
		2007															
		2008															
		2009	18	545.722.600,00	15	83,3%	309.522.500,00	**3**	16,7%	236.200.100,00	**-**	0,0%	-	**-**	0,0%	-	309.523.000,00
		Jumlah 2005-2009	**18**	**545.722.600,00**	**15**	**83,3%**	**309.522.500,00**	**3**	**16,7%**	**236.200.100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**309.523.000,00**
		2010	56	2.826.038.060,52	46	82,1%	1.042.562.843,52	8	14,3%	596.930.187,00	2	3,6%	1.186.545.030,00	-	0,0%	-	1.057.556.843,52
		2011	59	4.118.233.260,59	53	89,8%	538.515.123,40	6	10,2%	3.579.718.137,19	-	0,0%	-	-	0,0%	-	538.515.123,40
		2012	40	2.268.694.015,39	32	80,0%	894.219.099,37	8	20,0%	1.374.474.916,02	-	0,0%	-	-	0,0%	-	894.219.099,37
		2013	19	863.240.404,20	16	84,2%	675.787.750,00	3	15,8%	187.452.654,20	-	0,0%	-	-	0,0%	-	606.121.750,00
		2014	18	8.125.824.969,18	10	55,6%	6.283.528.503,03	8	44,4%	1.842.296.466,15	-	0,0%	-	-	0,0%	-	3.851.932.679,03
		Jumlah 2010-2014	**192**	**18.202.030.709,88**	**157**	**81,8%**	**9.434.613.319,32**	**33**	**17,2%**	**7.580.872.360,56**	**2**	**1,0%**	**1.186.545.030,00**	**-**	**0,0%**	**-**	**6.948.345.495,32**
		2015	19	2.630.480.272,21	11	57,9%	1.642.271.738,88	8	42,1%	988.208.533,33	-	0,0%	-	-	0,0%	-	1.814.470.118,50
		2016	42	2.417.313.729,90	41	97,6%	2.338.414.386,05	1	2,4%	78.899.343,85	-	0,0%	-	-	0,0%	-	1.621.217.181,45
		2017	55	2.409.193.953,19	54	98,2%	1.368.058.350,32	1	1,8%	1.041.135.602,87	-	0,0%	-	-	0,0%	-	1.299.028.258,95
		2018	84	961.820.589,06	79	94,0%	542.999.530,81	5	6,0%	418.821.058,25	-	0,0%	-	-	0,0%	-	1.955.491.864,79
		2019	67	2.074.058.752,20	56	83,6%	1.563.592.413,15	10	14,9%	510.466.339,05	1	1,5%	-	-	0,0%	-	1.741.210.210,14
		Jumlah 2015-2019	**267**	**10.492.867.296,56**	**241**	**90,3%**	**7.455.336.419,21**	**25**	**9,4%**	**3.037.530.877,35**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**8.431.417.633,83**
		Sem I 2020	19	1.697.360.974,46	16	84,2%	1.291.667.656,61	3	15,8%	405.693.317,85	-	0,0%	-	-	0,0%	-	1.775.335.864,45
		Jumlah	**496**	**30.937.981.580,90**	**429**	**86,5%**	**18.491.139.895,14**	**64**	**12,9%**	**11.260.296.655,76**	**3**	**0,6%**	**1.186.545.030,00**	**-**	**0,0%**	**-**	**17.464.621.993,60**
43	Kab. Pakpak Bharat	2005															
		2006	42	10.715.474.271,00	39	92,9%	757.632.220,00	2	4,8%	9.730.352.476,00	-	0,0%	-	1	2,4%	227.489.575,00	815.163.620,00
		2007	27	1.926.117.746,25	25	92,6%	864.296.628,25	2	7,4%	1.061.821.118,00	-	0,0%	-	-	0,0%	-	864.296.628,25
		2008	44	548.222.690,00	41	93,2%	242.134.258,00	1	2,3%	-	-	0,0%	-	2	4,5%	306.088.432,00	728.618.256,00
		2009	26	836.722.563,22	24	92,3%	300.607.753,22	2	7,7%	536.114.810,00	-	0,0%	-	-	0,0%	-	177.200.000,00
		Jumlah 2005-2009	**139**	**14.026.537.270,47**	**129**	**92,8%**	**2.164.670.859,47**	**7**	**5,0%**	**11.328.288.404,00**	**-**	**0,0%**	**-**	**3**	**2,2%**	**533.578.007,00**	**2.585.278.504,25**
		2010	73	1.841.989.200,21	59	80,8%	502.465.818,68	12	16,4%	539.128.381,53	1	1,4%	-	1	1,4%	800.395.000,00	736.411.158,68
		2011	33	1.117.679.872,69	32	97,0%	880.385.872,69	1	3,0%	237.294.000,00	-	0,0%	-	-	0,0%	-	880.385.872,69
		2012	26	10.427.475,00	25	96,2%	10.427.475,00	1	3,8%	-	-	0,0%	-	-	0,0%	-	59.995.570,00
		2013	51	1.549.642.334,15	40	78,4%	1.237.157.061,70	7	13,7%	312.485.272,45	2	3,9%	-	2	3,9%	-	638.324.987,05
		2014	13	2.203.974.318,19	8	61,5%	1.374.703.534,51	5	38,5%	829.270.783,68	-	0,0%	-	-	0,0%	-	1.374.703.534,51
		Jumlah 2010-2014	**196**	**6.723.713.200,24**	**164**	**83,7%**	**4.005.139.762,58**	**26**	**13,3%**	**1.918.178.437,66**	**3**	**1,5%**	**-**	**3**	**1,5%**	**800.395.000,00**	**3.689.821.122,93**
		2015	10	508.988.380,81	7	70,0%	258.249.848,81	3	30,0%	250.738.532,00	-	0,0%	-	-	0,0%	-	189.400.569,57
		2016	41	2.348.869.407,00	34	82,9%	2.290.147.433,00	6	14,6%	28.906.088,00	-	0,0%	-	1	2,4%	29.815.886,00	2.304.168.939,00
		2017	27	2.204.126.430,57	22	81,5%	2.204.126.430,57	4	14,8%	-	1	3,7%	-	-	0,0%	-	1.645.607.182,47
		2018	33	1.081.528.369,52	19	57,6%	76.478.676,34	14	42,4%	1.005.049.693,18	-	0,0%	-	-	0,0%	-	1.159.010.702,00
		2019	95	10.464.809.852,17	62	65,3%	7.791.696.892,29	33	34,7%	2.673.112.959,88	-	0,0%	-	-	0,0%	-	7.791.696.892,29
		Jumlah 2015-2019	**206**	**16.608.322.440,07**	**144**	**69,9%**	**12.620.699.281,01**	**60**	**29,1%**	**3.957.807.273,06**	**1**	**0,5%**	**-**	**1**	**0,5%**	**29.815.886,00**	**13.089.884.285,33**
		Sem I 2020	63	3.379.001.049,69	-	0,0%	-	-	0,0%	-	63	100,0%	3.379.001.049,69	-	0,0%	-	38.429.150,00
		Jumlah	**604**	**40.737.573.960,47**	**437**	**72,4%**	**18.790.509.903,06**	**93**	**15,4%**	**17.204.274.114,72**	**67**	**11,1%**	**3.379.001.049,69**	**7**	**1,2%**	**1.363.788.893,00**	**19.403.413.062,51**
44	Kab. Samosir	2005															
		2006															
		2007	35	1.505.786.183,06	34	97,1%	1.443.407.380,77	1	2,9%	62.378.802,29	-	0,0%	-	-	0,0%	-	304.050.034,20
		2008	49	2.858.364.873,41	45	91,8%	2.497.161.523,41	4	8,2%	361.203.350,00	-	0,0%	-	-	0,0%	-	794.243.048,31
		2009	38	581.812.528,36	36	94,7%	306.231.952,36	2	5,3%	275.580.576,00	-	0,0%	-	-	0,0%	-	178.009.651,50
		Jumlah 2005-2009	**122**	**4.945.963.584,83**	**115**	**94,3%**	**4.246.800.856,54**	**7**	**5,7%**	**699.162.728,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.276.302.734,01**
		2010	69	1.675.941.657,95	65	94,2%	1.242.289.473,23	4	5,8%	433.652.184,72	-	0,0%	-	-	0,0%	-	566.786.575,03
		2011	47	674.339.749,16	47	100,0%	674.339.749,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	582.509.703,60
		2012	27	1.139.635.278,69	25	92,6%	1.083.113.903,67	2	7,4%	56.521.375,02	-	0,0%	-	-	0,0%	-	1.083.113.903,67
		2013	28	4.013.466.101,73	23	82,1%	1.819.287.865,73	5	17,9%	2.194.178.236,00	-	0,0%	-	-	0,0%	-	1.348.430.958,67
		2014	29	1.017.118.436,22	25	86,2%	910.794.911,22	4	13,8%	106.323.525,00	-	0,0%	-	-	0,0%	-	767.161.357,28
		Jumlah 2010-2014	**200**	**8.520.501.223,75**	**185**	**92,5%**	**5.729.825.903,01**	**15**	**7,5%**	**2.790.675.320,74**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.348.002.498,25**
		2015	36	1.434.407.430,27	32	88,9%	912.569.206,93	4	11,1%	521.838.223,34	-	0,0%	-	-	0,0%	-	774.234.483,33
		2016	41	524.894.260,40	41	100,0%	524.894.260,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	584.902.433,40
		2017	48	1.500.684.135,13	44	91,7%	1.471.328.694,13	2	4,2%	29.355.441,00	-	0,0%	-	2	4,2%	-	1.550.315.972,57
		2018	74	2.404.215.987,63	65	87,8%	2.404.215.987,63	9	12,2%	-	-	0,0%	-	-	0,0%	-	2.095.862.048,00
		2019	37	3.353.632.918,03	33	89,2%	2.413.967.659,09	4	10,8%	939.665.258,94	-	0,0%	-	-	0,0%	-	2.413.967.659,09
		Jumlah 2015-2019	**236**	**9.217.834.731,46**	**215**	**91,1%**	**7.726.975.808,18**	**19**	**8,1%**	**1.490.858.923,28**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**7.419.282.596,39**
		Sem I 2020	18	1.113.708.849,53	11	61,1%	523.219.569,74	7	38,9%	590.489.279,79	-	0,0%	-	-	0,0%	-	333.381.883,15
		Jumlah	**576**	**23.798.008.389,57**	**526**	**91,3%**	**18.226.822.137,47**	**48**	**8,3%**	**5.571.186.252,10**	**-**	**0,0%**	**-**	**2**	**0,3%**	**-**	**13.376.969.711,80**
45	Kab. Serdang Bedagai	2005															
		2006	58	884.143.722,15	51	87,9%	602.555.047,00	7	12,1%	281.588.675,15	-	0,0%	-	-	0,0%	-	602.555.047,00
		2007	37	40.655.500,00	29	78,4%	40.655.500,00	8	21,6%	-	-	0,0%	-	-	0,0%	-	58.715.500,00
		2008	50	2.733.489.098,00	41	82,0%	516.221.700,00	9	18,0%	2.217.267.398,00	-	0,0%	-	-	0,0%	-	516.221.700,00
		2009	74	693.520.512,00	65	87,8%	13.378.512,00	9	12,2%	680.142.000,00	-	0,0%	-	-	0,0%	-	691.433.477,00
		Jumlah 2005-2009	**219**	**4.351.808.832,15**	**186**	**84,9%**	**1.172.810.759,00**	**33**	**15,1%**	**3.178.998.073,15**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.868.925.724,00**
		2010	38	2.046.747.821,60	33	86,8%	1.459.656.609,17	5	13,2%	587.091.212,43	-	0,0%	-	-	0,0%	-	1.459.656.609,17
		2011	67	2.972.597.062,20	57	85,1%	1.024.100.809,76	10	14,9%	1.948.496.252,44	-	0,0%	-	-	0,0%	-	1.024.515.503,26
		2012	24	74.328.029,70	17	70,8%	39.726.629,70	7	29,2%	34.601.400,00	-	0,0%	-	-	0,0%	-	39.726.629,70
		2013	44	3.219.962.314,33	25	56,8%	1.720.212.742,43	19	43,2%	1.499.749.571,90	-	0,0%	-	-	0,0%	-	1.721.917.082,95
		2014	27	4.921.932.808,25	13	48,1%	1.648.611.570,00	14	51,9%	3.273.321.238,25	-	0,0%	-	-	0,0%	-	1.648.611.570,00
		Jumlah 2010-2014	**200**	**13.235.568.036,08**	**145**	**72,5%**	**5.892.308.361,06**	**55**	**27,5%**	**7.343.259.675,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.894.427.395,08**
		2015	26	800.958.265,35	18	69,2%	460.480.193,09	8	30,8%	340.478.072,26	-	0,0%	-	-	0,0%	-	545.978.153,23
		2016	27	2.424.350.915,37	18	66,7%	1.208.707.672,97	9	33,3%	1.215.643.242,40	-	0,0%	-	-	0,0%	-	1.237.166.600,47
		2017	89	4.170.093.713,27	68	76,4%	1.207.824.440,72	19	21,3%	2.962.269.272,55	-	0,0%	-	2	2,2%	-	1.207.824.440,72

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	79	5.911.846.895,64	71	89,9%	2.966.228.417,96	8	10,1%	2.945.618.477,68	-	0,0%	-	-	0,0%	-	3.526.699.033,96
		2019	54	7.528.091.473,14	46	85,2%	7.123.327.028,54	8	14,8%	404.764.444,60	-	0,0%	-	-	0,0%	-	7.175.957.028,54
		Jumlah 2015-2019	**275**	**20.835.341.262,77**	**221**	**80,4%**	**12.966.567.753,28**	**52**	**18,9%**	**7.868.773.509,49**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**13.693.625.256,92**
		Sem I 2020	46	5.476.948.806,11	14	30,4%	487.723.738,35	30	65,2%	4.979.775.067,76	2	4,3%	9.450.000,00	-	0,0%	-	1.472.713.608,49
		Jumlah	**740**	**43.899.666.937,11**	**566**	**76,5%**	**20.519.410.611,69**	**170**	**23,0%**	**23.370.806.325,42**	**2**	**0,3%**	**9.450.000,00**	**2**	**0,3%**	**-**	**22.929.691.984,49**
46	Kab. Simalungun	2005	58	3.559.806.263,85	20	34,5%	-	30	51,7%	3.559.806.263,85	-	0,0%	-	8	13,8%	-	-
		2006	25	5.370.972.987,24	19	76,0%	211.818.752,00	6	24,0%	5.159.154.235,24	-	0,0%	-	-	0,0%	-	211.818.752,00
		2007	46	3.901.333.820,46	33	71,7%	2.237.426.418,94	10	21,7%	1.663.907.401,52	-	0,0%	-	3	6,5%	-	646.680.218,94
		2008	105	1.836.727.685,17	85	81,0%	844.726.770,64	20	19,0%	992.000.914,53	-	0,0%	-	-	0,0%	-	854.170.270,64
		2009	53	3.009.705.305,88	43	81,1%	2.205.138.568,98	10	18,9%	804.566.736,90	-	0,0%	-	-	0,0%	-	621.042.723,78
		Jumlah 2005-2009	**287**	**17.678.546.062,60**	**200**	**69,7%**	**5.499.110.510,56**	**76**	**26,5%**	**12.179.435.552,04**	**-**	**0,0%**	**-**	**11**	**3,8%**	**-**	**2.333.711.965,36**
		2010	66	2.574.945.144,60	50	75,8%	1.325.016.568,50	16	24,2%	1.249.928.576,10	-	0,0%	-	-	0,0%	-	1.325.016.568,50
		2011	66	2.973.590.323,82	53	80,3%	104.114.696,12	13	19,7%	2.869.475.627,70	-	0,0%	-	-	0,0%	-	104.114.696,12
		2012	50	5.039.323.976,57	34	68,0%	2.090.739.867,66	16	32,0%	2.948.584.108,91	-	0,0%	-	-	0,0%	-	2.104.882.648,46
		2013	30	1.201.284.077,15	28	93,3%	1.098.973.404,68	2	6,7%	102.310.672,47	-	0,0%	-	-	0,0%	-	1.098.973.404,68
		2014	40	1.877.890.872,58	**33**	82,5%	1.460.227.976,08	7	17,5%	417.662.896,50	-	0,0%	-	-	0,0%	-	1.437.706.065,10
		Jumlah 2010-2014	**252**	**13.667.034.394,72**	**198**	**78,6%**	**6.079.072.513,04**	**54**	**21,4%**	**7.587.961.881,68**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.070.693.382,86**
		2015	54	2.078.075.650,60	39	72,2%	1.921.487.983,48	15	27,8%	156.587.667,12	-	0,0%	-	-	0,0%	-	1.921.487.983,48
		2016	56	1.945.658.347,49	51	91,1%	1.906.986.667,84	5	8,9%	38.671.679,65	-	0,0%	-	-	0,0%	-	2.879.814.087,37
		2017	65	2.816.915.899,48	48	73,8%	2.816.915.899,48	15	23,1%	-	-	0,0%	-	2	3,1%	-	2.816.915.899,48
		2018	172	24.278.312.685,36	161	93,6%	22.586.256.003,11	11	6,4%	1.692.056.682,25	-	0,0%	-	-	0,0%	-	22.727.756.959,38
		2019	175	11.501.193.131,62	155	88,6%	10.700.575.987,62	20	11,4%	800.617.144,00	-	0,0%	-	-	0,0%	-	10.933.763.088,74
		Jumlah 2015-2019	**522**	**42.620.155.714,55**	**454**	**87,0%**	**39.932.222.541,53**	**66**	**12,6%**	**2.687.933.173,02**	**-**	**0,0%**	**-**	**2**	**0,4%**	**-**	**41.279.738.018,45**
		Sem I 2020	111	3.329.368.352,13	51	45,9%	420.715.263,00	60	54,1%	2.908.653.089,13	-	0,0%	-	-	0,0%	-	572.769.048,00
		Jumlah	**1.172**	**77.295.104.524,00**	**903**	**77,0%**	**51.931.120.828,13**	**256**	**21,8%**	**25.363.983.695,87**	**-**	**0,0%**	**-**	**13**	**1,1%**	**-**	**50.256.912.414,67**
47	Kab. Tapanuli Selatan	2005	18	981.758.213,00	17	94,4%	126.516.784,50	1	5,6%	855.241.428,50	-	0,0%	-	-	0,0%	-	314.639.186,50
		2006	44	34.434.224.076,72	38	86,4%	4.155.708.368,00	6	13,6%	30.278.515.708,72	-	0,0%	-	-	0,0%	-	3.058.388.324,00
		2007	26	764.888.652,00	25	96,2%	526.259.870,00	1	3,8%	238.628.782,00	-	0,0%	-	-	0,0%	-	526.259.870,00
		2008	36	3.076.074.154,31	30	83,3%	435.216.024,50	6	16,7%	2.640.858.129,81	-	0,0%	-	-	0,0%	-	384.341.847,50
		2009	56	854.681.242,77	50	89,3%	261.221.796,94	6	10,7%	593.459.445,83	-	0,0%	-	-	0,0%	-	261.221.796,94
		Jumlah 2005-2009	**180**	**40.111.626.338,80**	**160**	**88,9%**	**5.504.922.843,94**	**20**	**11,1%**	**34.606.703.494,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.544.851.024,94**
		2010	95	6.328.534.949,90	86	90,5%	3.254.430.056,36	9	9,5%	3.074.104.893,54	-	0,0%	-	-	0,0%	-	3.254.430.056,36
		2011	34	1.030.234.169,91	32	94,1%	730.247.085,84	2	5,9%	299.987.084,07	-	0,0%	-	-	0,0%	-	730.247.085,84
		2012	61	5.883.695.587,37	55	90,2%	5.470.543.843,25	6	9,8%	413.151.744,12	-	0,0%	-	-	0,0%	-	945.523.580,29
		2013	21	1.130.360.521,22	18	85,7%	1.004.334.321,22	3	14,3%	126.026.200,00	-	0,0%	-	-	0,0%	-	1.004.334.321,22
		2014	23	1.701.373.131,94	18	78,3%	1.701.373.131,94	5	21,7%	-	-	0,0%	-	-	0,0%	-	1.224.273.366,84
		Jumlah 2010-2014	**234**	**16.074.198.360,34**	**209**	**89,3%**	**12.160.928.438,61**	**25**	**10,7%**	**3.913.269.921,73**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.158.808.410,55**
		2015	24	770.342.016,99	21	87,5%	770.342.016,99	3	12,5%	-	-	0,0%	-	-	0,0%	-	990.036.070,60
		2016	84	1.448.977.690,08	77	91,7%	1.278.196.121,08	6	7,1%	170.781.569,00	1	1,2%	-	-	0,0%	-	1.998.969.615,04
		2017	57	192.910.001,95	57	100,0%	74.493.936,50	-	0,0%	118.416.065,45	-	0,0%	-	-	0,0%	-	358.649.338,70
		2018	39	3.248.203,00	39	100,0%	-	-	0,0%	3.248.203,00	-	0,0%	-	-	0,0%	-	4.303.308.532,24
		2019	75	3.625.750.400,08	74	98,7%	3.125.984.193,10	1	1,3%	499.766.206,98	-	0,0%	-	-	0,0%	-	3.625.750.400,46
		Jumlah 2015-2019	**279**	**6.041.228.312,10**	**268**	**96,1%**	**5.249.016.267,67**	**10**	**3,6%**	**792.212.044,43**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**11.276.713.957,04**
		Sem I 2020	58	3.634.511.945,77	39	67,2%	-	19	32,8%	3.634.511.945,77	-	0,0%	-	-	0,0%	-	3.634.511.945,77
		Jumlah	**751**	**65.861.564.957,01**	**676**	**90,0%**	**22.914.867.550,22**	**74**	**9,9%**	**42.946.697.406,79**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**26.614.885.338,30**
48	Kab. Tapanuli Tengah	2005	31	-	31	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	31	81.414.400,00	31	100,0%	81.414.400,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	81.414.400,00
		2007	40	463.737.194,51	39	97,5%	448.056.154,51	1	2,5%	15.681.040,00	-	0,0%	-	-	0,0%	-	448.056.154,51
		2008	71	3.925.545.552,60	62	87,3%	2.440.476.343,65	7	9,9%	961.573.232,35	2	2,8%	523.495.976,60	-	0,0%	-	2.334.670.374,15
		2009	39	355.791.128,37	34	87,2%	265.771.281,24	4	10,3%	90.019.847,13	1	2,6%	-	-	0,0%	-	270.152.449,24
		Jumlah 2005-2009	**212**	**4.826.488.275,48**	**197**	**92,9%**	**3.235.718.179,40**	**12**	**5,7%**	**1.067.274.119,48**	**3**	**1,4%**	**523.495.976,60**	**-**	**0,0%**	**-**	**3.134.293.377,90**
		2010	45	666.117.160,60	41	91,1%	625.997.160,60	3	6,7%	40.120.000,00	-	0,0%	-	1	2,2%	-	956.446.526,20
		2011	43	1.951.134.395,22	34	79,1%	1.470.576.266,19	7	16,3%	480.558.129,03	-	0,0%	-	2	4,7%	-	1.011.672.521,39
		2012	35	2.665.489.716,88	21	60,0%	1.011.146.574,98	10	28,6%	1.654.343.141,90	2	5,7%	-	2	5,7%	-	3.629.990.691,42
		2013	62	4.410.225.322,01	49	79,0%	3.458.707.476,85	11	17,7%	951.517.845,16	-	0,0%	-	2	3,2%	-	3.403.571.304,68
		2014	21	2.719.614.866,37	20	95,2%	2.719.614.866,37	1	4,8%	-	-	0,0%	-	-	0,0%	-	2.631.983.118,53
		Jumlah 2010-2014	**206**	**12.412.581.461,08**	**165**	**80,1%**	**9.286.042.344,99**	**32**	**15,5%**	**3.126.539.116,09**	**2**	**1,0%**	**-**	**7**	**3,4%**	**-**	**11.633.664.162,22**
		2015	24	3.681.290.653,15	19	79,2%	3.080.927.495,93	5	20,8%	600.363.157,22	-	0,0%	-	-	0,0%	-	276.847.692,10
		2016	31	3.467.964.039,34	26	83,9%	1.888.792.624,65	5	16,1%	1.579.171.414,69	-	0,0%	-	-	0,0%	-	517.020.825,00
		2017	41	6.295.070.288,73	35	85,4%	3.782.825.573,86	6	14,6%	2.512.244.714,87	-	0,0%	-	-	0,0%	-	5.451.465.745,29
		2018	95	7.479.131.425,06	81	85,3%	1.874.291.475,20	8	8,4%	3.757.247.086,23	6	6,3%	1.847.592.863,63	-	0,0%	-	679.721.270,00
		2019	146	16.907.187.611,61	115	78,8%	9.398.872.018,24	29	19,9%	2.943.681.773,37	2	1,4%	4.564.633.820,00	-	0,0%	-	4.685.919.414,55
		Jumlah 2015-2019	**337**	**37.830.644.017,89**	**276**	**81,9%**	**20.025.709.187,88**	**53**	**15,7%**	**11.392.708.146,38**	**8**	**2,4%**	**6.412.226.683,63**	**-**	**0,0%**	**-**	**11.610.974.946,94**
		Sem I 2020	40	6.746.096.498,13	20	50,0%	721.483.220,97	20	50,0%	6.024.613.277,16	-	0,0%	-	-	0,0%	-	1.367.450.126,94
		Jumlah	**795**	**61.815.810.252,58**	**658**	**82,8%**	**33.268.952.933,24**	**117**	**14,7%**	**21.611.134.659,11**	**13**	**1,6%**	**6.935.722.660,23**	**7**	**0,9%**	**-**	**27.746.382.614,00**
49	Kab. Tapanuli Utara	2005															
		2006	44	450.961.953,46	41	93,2%	275.441.923,03	3	6,8%	175.520.030,43	-	0,0%	-	-	0,0%	-	275.441.923,03
		2007	58	-	-	0,0%	-	-	0,0%	-	58	100,0%	-	-	0,0%	-	-
		2008	57	802.559.068,00	53	93,0%	711.878.073,00	1	1,8%	90.680.995,00	3	5,3%	-	-	0,0%	-	711.878.073,00
		2009	44	303.551.719,94	39	88,6%	177.354.846,94	3	6,8%	16.696.873,00	-	0,0%	-	2	4,5%	109.500.000,00	177.354.846,94
		Jumlah 2005-2009	**203**	**1.557.072.741,40**	**133**	**65,5%**	**1.164.674.842,97**	**7**	**3,4%**	**282.897.898,43**	**61**	**30,0%**	**-**	**2**	**1,0%**	**109.500.000,00**	**1.164.674.842,97**
		2010	39	590.754.916,21	37	94,9%	536.260.257,23	2	5,1%	54.494.658,98	-	0,0%	-	-	0,0%	-	896.355.457,23
		2011	40	633.200.610,92	37	92,5%	559.535.666,48	3	7,5%	73.664.944,44	-	0,0%	-	-	0,0%	-	553.388.666,48
		2012	24	1.471.080.678,52	20	83,3%	1.391.925.600,11	4	16,7%	79.155.078,41	-	0,0%	-	-	0,0%	-	1.391.925.600,11
		2013	35	1.255.877.703,38	17	48,6%	894.233.046,54	3	8,6%	361.644.656,84	15	42,9%	-	-	0,0%	-	894.233.046,54

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2014	40	5.511.573.384,90	33	82,5%	2.500.383.987,17	6	15,0%	3.011.189.397,73	-	0,0%	-	1	2,5%	-		2.429.965.569,46
		Jumlah 2010-2014	**178**	**9.462.487.293,93**	**144**	**80,9%**	**5.882.338.557,53**	**18**	**10,1%**	**3.580.148.736,40**	**15**	**8,4%**	**-**	**1**	**0,6%**	**-**		**6.165.868.339,82**
		2015	22	452.105.043,11	20	90,9%	406.636.304,51	2	9,1%	45.468.738,60	-	0,0%	-	-	0,0%	-		3.110.311.233,32
		2016	81	1.564.670.166,28	63	77,8%	2.000.000,00	9	11,1%	1.547.805.451,28	9	11,1%	14.864.715,00	-	0,0%	-		865.476.302,73
		2017	46	1.210.233.416,10	36	78,3%	401.673.798,18	9	19,6%	808.559.617,92	-	0,0%	-	1	2,2%	-		868.888.973,18
		2018	92	1.207.612.836,72	5	5,4%	386.028.682,86	14	15,2%	708.675.133,46	73	79,3%	112.909.020,40	-	0,0%	-		191.832.887,51
		2019	63	1.546.902.853,30	57	90,5%	1.342.702.307,98	6	9,5%	204.200.545,32	-	0,0%	-	-	0,0%	-		1.342.702.307,98
		Jumlah 2015-2019	**304**	**5.981.524.315,51**	**181**	**59,5%**	**2.539.041.093,53**	**40**	**13,2%**	**3.314.709.486,58**	**82**	**27,0%**	**127.773.735,40**	**1**	**0,3%**	**-**		**6.379.211.704,72**
		Sem I 2020	92	2.033.257.583,74	73	79,3%	1.502.420.663,05	18	19,6%	530.836.920,69	1	1,1%	-	-	0,0%	-		1.514.035.663,05
		Jumlah	**777**	**19.034.341.934,58**	**531**	**68,3%**	**11.088.475.157,08**	**83**	**10,7%**	**7.708.593.042,10**	**159**	**20,5%**	**127.773.735,40**	**4**	**0,5%**	**109.500.000,00**		**15.223.790.550,56**
50	Kab. Toba Samosir	2005	21	-	21	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-		-
		2006	24	1.113.934.219,00	22	91,7%	832.527.969,00	2	8,3%	281.406.250,00	-	0,0%	-	-	0,0%	-		832.527.969,00
		2007	71	1.315.958.540,70	67	94,4%	1.080.248.851,93	4	5,6%	235.709.688,77	-	0,0%	-	-	0,0%	-		1.080.248.851,93
		2008	41	1.135.700.000,00	38	92,7%	403.200.000,00	3	7,3%	732.500.000,00	-	0,0%	-	-	0,0%	-		403.200.000,00
		2009	34	449.403.764,00	32	94,1%	426.619.700,00	2	5,9%	22.784.064,00	-	0,0%	-	-	0,0%	-		426.619.700,00
		Jumlah 2005-2009	**191**	**4.014.996.523,70**	**180**	**94,2%**	**2.742.596.520,93**	**11**	**5,8%**	**1.272.400.002,77**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.742.596.520,93**
		2010	30	13.722.040.153,63	24	80,0%	9.100.725.943,27	6	20,0%	4.621.314.210,36	-	0,0%	-	-	0,0%	-		7.082.547.893,27
		2011	53	1.452.135.408,40	45	84,9%	1.320.130.920,48	8	15,1%	132.004.487,92	-	0,0%	-	-	0,0%	-		534.016.010,95
		2012	38	1.330.910.045,56	35	92,1%	1.057.921.222,35	3	7,9%	272.988.823,21	-	0,0%	-	-	0,0%	-		1.057.921.222,35
		2013	23	1.489.424.060,39	19	82,6%	1.199.601.925,39	4	17,4%	289.822.135,00	-	0,0%	-	-	0,0%	-		906.733.850,61
		2014	27	2.728.814.258,96	20	74,1%	1.114.383.699,12	7	25,9%	1.614.430.559,84	-	0,0%	-	-	0,0%	-		1.114.383.699,12
		Jumlah 2010-2014	**171**	**20.723.323.926,94**	**143**	**83,6%**	**13.792.763.710,61**	**28**	**16,4%**	**6.930.560.216,33**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**10.695.602.676,30**
		2015	28	2.801.769.078,83	22	78,6%	2.353.108.060,05	6	21,4%	448.661.018,78	-	0,0%	-	-	0,0%	-		1.037.211.734,05
		2016	65	1.108.118.967,88	62	95,4%	494.568.114,88	3	4,6%	613.550.853,00	-	0,0%	-	-	0,0%	-		743.841.256,99
		2017	36	261.699.126,75	35	97,2%	261.699.126,75	1	2,8%	-	-	0,0%	-	-	0,0%	-		704.396.082,69
		2018	33	4.418.224.829,52	31	93,9%	4.075.276.442,12	2	6,1%	342.948.387,40	-	0,0%	-	-	0,0%	-		4.610.614.506,12
		2019	55	5.771.774.896,97	32	58,2%	5.052.106.979,15	23	41,8%	719.667.917,82	-	0,0%	-	-	0,0%	-		8.450.997.628,19
		Jumlah 2015-2019	**217**	**14.361.586.899,95**	**182**	**83,9%**	**12.236.758.722,95**	**35**	**16,1%**	**2.124.828.177,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**15.547.061.208,04**
		Sem I 2020	58	2.591.488.965,64	35	60,3%	1.817.926.481,14	21	36,2%	773.562.484,50	2	3,4%	-	-	0,0%	-		1.924.096.761,46
		Jumlah	**637**	**41.691.396.316,23**	**540**	**84,8%**	**30.590.045.435,63**	**95**	**14,9%**	**11.101.350.880,60**	**2**	**0,3%**	**-**	**-**	**0,0%**	**-**		**30.909.357.166,73**
51	Kota Binjai	2005	43	2.808.230.148,00	37	86,0%	901.093.448,00	6	14,0%	1.907.136.700,00	-	0,0%	-	-	0,0%	-		846.161.448,00
		2006	29	4.219.570.356,56	26	89,7%	1.938.660.996,56	3	10,3%	2.280.909.360,00	-	0,0%	-	-	0,0%	-		1.938.660.996,56
		2007	40	3.648.540.000,00	37	92,5%	314.005.000,00	3	7,5%	3.334.535.000,00	-	0,0%	-	-	0,0%	-		314.005.000,00
		2008	70	4.618.003.746,12	58	82,9%	2.162.882.515,95	11	15,7%	2.455.121.230,17	1	1,4%	-	-	0,0%	-		2.162.882.515,95
		2009	34	3.502.759.485,00	29	85,3%	317.916.485,00	5	14,7%	3.184.843.000,00	-	0,0%	-	-	0,0%	-		317.916.485,00
		Jumlah 2005-2009	**216**	**18.797.103.735,68**	**187**	**86,6%**	**5.634.558.445,51**	**28**	**13,0%**	**13.162.545.290,17**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**		**5.579.626.445,51**
		2010	40	4.207.207.622,81	30	75,0%	376.096.737,52	10	25,0%	3.831.110.885,29	-	0,0%	-	-	0,0%	-		376.096.737,52
		2011	55	8.667.219.140,13	34	61,8%	573.221.760,33	6	10,9%	4.355.150.877,53	15	27,3%	3.738.846.502,27	-	0,0%	-		566.721.760,33
		2012	34	3.325.111.877,00	26	76,5%	216.106.625,00	7	20,6%	3.109.005.252,00	1	2,9%	-	-	0,0%	-		216.106.625,00
		2013	28	1.444.371.995,28	23	82,1%	859.521.268,28	5	17,9%	584.850.727,00	-	0,0%	-	-	0,0%	-		871.172.368,28
		2014	31	3.992.870.493,70	23	74,2%	2.057.104.493,60	8	25,8%	1.935.766.000,10	-	0,0%	-	-	0,0%	-		2.102.954.493,60
		Jumlah 2010-2014	**188**	**21.636.781.128,92**	**136**	**72,3%**	**4.082.050.884,73**	**36**	**19,1%**	**13.815.883.741,92**	**16**	**8,5%**	**3.738.846.502,27**	**-**	**0,0%**	**-**		**4.133.051.984,73**
		2015	30	2.009.513.108,94	21	70,0%	797.781.274,49	6	20,0%	1.026.505.984,45	-	0,0%	-	3	10,0%	185.225.850,00		813.108.004,49
		2016	56	142.181.831,97	34	60,7%	118.517.988,83	22	39,3%	23.663.843,14	-	0,0%	-	-	0,0%	-		291.465.010,00
		2017	49	836.637.364,52	39	79,6%	810.747.364,52	6	12,2%	25.890.000,00	2	4,1%	-	2	4,1%	-		810.747.364,52
		2018	27	1.606.805.743,60	25	92,6%	1.458.748.743,60	2	7,4%	148.057.000,00	-	0,0%	-	-	0,0%	-		1.588.274.572,60
		2019	70	3.624.970.409,07	66	94,3%	3.620.634.509,07	4	5,7%	4.335.900,00	-	0,0%	-	-	0,0%	-		5.670.007.877,16
		Jumlah 2015-2019	**232**	**8.220.108.458,10**	**185**	**79,7%**	**6.806.429.880,51**	**40**	**17,2%**	**1.228.452.727,59**	**2**	**0,9%**	**-**	**5**	**2,2%**	**185.225.850,00**		**9.173.602.828,77**
		Sem I 2020	62	4.175.511.267,44	23	37,1%	265.239.490,47	6	9,7%	344.426.846,25	33	53,2%	3.565.844.930,72	-	0,0%	-		529.114.980,94
		Jumlah	**698**	**52.829.504.590,14**	**531**	**76,1%**	**16.788.278.701,22**	**110**	**15,8%**	**28.551.308.605,93**	**52**	**7,4%**	**7.304.691.432,99**	**5**	**0,7%**	**185.225.850,00**		**19.415.396.239,95**
52	Kota Gunung Sitoli	2005																
		2006																
		2007																
		2008																
		2009																
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010																
		2011	34	206.064.099,40	34	100,0%	206.064.099,40	-	0,0%	-	-	0,0%	-	-	0,0%	-		190.264.099,40
		2012	23	1.558.898.875,73	21	91,3%	1.360.177.155,83	1	4,3%	-	-	0,0%	-	1	4,3%	198.721.719,90		1.360.177.155,83
		2013	33	2.558.121.558,09	27	81,8%	349.348.496,09	3	9,1%	2.108.348.062,00	**1**	3,0%	100.425.000,00	2	6,1%	-		374.717.296,09
		2014	28	2.646.674.212,57	**21**	**75,0%**	1.312.720.404,04	4	14,3%	458.655.538,53	2	7,1%	465.595.270,00	**1**	3,6%	409.703.000,00		1.300.816.204,04
		Jumlah 2010-2014	**118**	**6.969.758.745,79**	**103**	**87,3%**	**3.228.310.155,36**	**8**	**6,8%**	**2.567.003.600,53**	**3**	**2,5%**	**566.020.270,00**	**4**	**3,4%**	**608.424.719,90**		**3.225.974.755,36**
		2015	26	297.788.055,73	24	92,3%	292.254.855,73	1	3,8%	5.533.200,00	1	3,8%	-	-	0,0%	-		292.254.855,73
		2016	25	841.142.744,47	23	92,0%	791.246.948,07	2	8,0%	49.895.796,40	-	0,0%	-	-	0,0%	-		534.246.948,07
		2017	48	2.506.331.979,27	40	83,3%	1.989.289.962,03	5	10,4%	517.042.017,24	-	0,0%	-	3	6,3%	-		709.255.576,95
		2018	49	3.044.543.351,71	38	77,6%	2.421.183.180,71	11	22,4%	623.360.171,00	-	0,0%	-	-	0,0%	-		2.427.381.859,71
		2019	45	2.337.003.010,50	28	62,2%	1.164.152.117,00	17	37,8%	1.172.850.893,50	-	0,0%	-	-	0,0%	-		1.164.152.117,00
		Jumlah 2015-2019	**193**	**9.026.809.141,68**	**153**	**79,3%**	**6.658.127.063,54**	**36**	**18,7%**	**2.368.682.078,14**	**1**	**0,5%**	**-**	**3**	**1,6%**	**-**		**5.127.291.357,46**
		Sem I 2020	29	948.646.066,29	-	0,0%	-	-	0,0%	-	29	100,0%	948.646.066,29	-	0,0%	-		393.964.525,37
		Jumlah	**340**	**16.945.213.953,76**	**256**	**75,3%**	**9.886.437.218,90**	**44**	**12,9%**	**4.935.685.678,67**	**33**	**9,7%**	**1.514.666.336,29**	**7**	**2,1%**	**608.424.719,90**		**8.747.230.638,19**
53	Kota Medan	2005	91	8.312.485.407,29	90	98,9%	5.705.892.907,29	-	0,0%	2.606.592.500,00	-	0,0%	-	1	1,1%	-		5.705.892.907,29
		USD 2005		USD 18.896,41			USD 18.896,41											USD 18.896,41
		2006	45	381.341.821,71	45	100,0%	381.341.821,71	-	0,0%	-	-	0,0%	-	-	0,0%	-		381.341.821,71
		2007	141	26.266.736.244,04	134	95,0%	20.105.425.374,20	7	5,0%	6.161.310.869,84	-	0,0%	-	-	0,0%	-		20.105.425.374,40
		USD 2007		USD 36.704,26			USD 36.704,26											USD 35.714,11

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008	120	2.404.890.678,27	111	92,5%	188.195.678,27	9	7,5%	2.216.695.000,00	-	0,0%	-	-	0,0%	-	188.195.678,27
		USD 2008		USD 5.076,79			USD 990,15			USD 4.086,64							USD 990,15
		2009	69	43.383.388.778,81	61	88,4%	19.135.904.842,98	8	11,6%	24.247.483.935,83	-	0,0%	-	-	0,0%	-	19.135.904.842,98
		Jumlah 2005-2009	**466**	**80.748.842.930,12**	**441**	**94,6%**	**45.516.760.624,45**	**24**	**5,2%**	**35.232.082.305,67**	**-**	**0,0%**	**-**	**1**	**0,2%**	**-**	**45.516.760.624,65**
		Jumlah USD 2005-2009		**USD 60.677,46**			**USD 56.590,82**			**USD 4.086,64**							**USD 55.600,67**
		2010	128	26.891.449.505,72	109	85,2%	10.343.586.784,37	19	14,8%	16.547.862.721,35	-	0,0%	-	-	0,0%	-	4.649.046.476,37
		2011	82	5.811.767.570,67	70	85,4%	3.873.007.358,48	12	14,6%	1.938.760.212,19	-	0,0%	-	-	0,0%	-	3.876.150.383,48
		2012	54	6.472.448.797,68	51	94,4%	5.926.833.071,80	3	5,6%	545.615.725,88	-	0,0%	-	-	0,0%	-	5.926.833.171,89
		2013	60	145.342.437.466,22	52	86,7%	140.287.874.265,72	8	13,3%	5.054.563.200,50	-	0,0%	-	-	0,0%	-	9.342.473.481,40
		2014	71	22.002.762.822,51	51	71,8%	16.661.679.535,00	6	8,5%	4.641.205.912,51	14	19,7%	699.877.375,00	-	0,0%	-	7.868.030.530,33
		Jumlah 2010-2014	**395**	**206.520.866.162,80**	**333**	**84,3%**	**177.092.981.015,37**	**48**	**12,2%**	**28.728.007.772,43**	**14**	**3,5%**	**699.877.375,00**	**-**	**0,0%**	**-**	**31.662.534.043,47**
		2015	67	20.323.073.566,62	51	76,1%	3.419.701.177,43	15	22,4%	16.903.372.389,19	1	1,5%	-	-	0,0%	-	3.337.001.535,42
		2016	207	16.288.147.212,75	144	69,6%	10.403.987.950,67	28	13,5%	5.884.159.262,08	35	16,9%	-	-	0,0%	-	14.400.971.663,88
		2017	183	59.956.983.682,31	110	60,1%	23.896.498.550,12	68	37,2%	32.980.108.714,19	-	0,0%	-	5	2,7%	3.080.376.418,00	22.448.378.170,83
		2018	215	35.305.376.556,82	126	58,6%	11.442.556.658,37	81	37,7%	23.862.819.898,45	8	3,7%	-	-	0,0%	-	14.931.293.104,01
		2019	207	54.755.661.455,03	121	58,5%	23.763.773.009,13	78	37,7%	30.991.888.445,90	8	3,9%	-	-	0,0%	-	17.258.330.393,22
		Jumlah 2015-2019	**879**	**186.629.242.473,53**	**552**	**62,8%**	**72.926.517.345,72**	**270**	**30,7%**	**110.622.348.709,81**	**52**	**5,9%**	**-**	**5**	**0,6%**	**3.080.376.418,00**	**72.375.974.867,36**
		Sem I 2020	112	24.073.428.396,27	51	45,5%	839.868.263,31	60	53,6%	23.233.560.132,96	1	0,9%	-	-	0,0%	-	1.235.706.288,65
		Jumlah	**1.852**	**497.972.379.962,72**	**1.377**	**74,4%**	**296.376.127.248,85**	**402**	**21,7%**	**197.815.998.920,87**	**67**	**3,6%**	**699.877.375,00**	**6**	**0,3%**	**3.080.376.418,00**	**150.790.975.824,13**
		Jumlah USD		**USD 60.677,46**			**USD 56.590,82**			**USD 4.086,64**							**USD 55.600,67**
54	Kota Padangsidimpuan	2005	19	1.364.809.669,27	17	89,5%	16.695.908,27	-	0,0%	-	1	5,3%	-	1	5,3%	1.348.113.761,00	16.695.908,27
		2006	56	2.598.381.669,08	51	91,1%	354.312.900,00	4	7,1%	756.852.999,08	-	0,0%	-	1	1,8%	1.487.215.770,00	354.312.900,00
		2007	39	408.927.900,00	28	71,8%	362.725.000,00	10	25,6%	46.202.900,00	-	0,0%	-	1	2,6%	-	13.975.000,00
		2008	63	2.082.714.417,50	58	92,1%	585.806.767,50	5	7,9%	1.496.907.650,00	-	0,0%	-	-	0,0%	-	585.806.767,50
		2009	41	640.670.258,94	36	87,8%	202.766.049,83	4	9,8%	437.904.209,11	-	0,0%	-	1	2,4%	-	202.766.049,83
		Jumlah 2005-2009	**218**	**7.095.503.914,79**	**190**	**87,2%**	**1.522.306.625,60**	**23**	**10,6%**	**2.737.867.758,19**	**1**	**0,5%**	**-**	**4**	**1,8%**	**2.835.329.531,00**	**1.173.556.625,60**
		2010	55	2.959.611.241,00	51	92,7%	331.900.250,00	3	5,5%	182.228.000,00	-	0,0%	-	1	1,8%	2.445.482.991,00	428.600.250,00
		2011	53	877.312.930,18	46	86,8%	472.318.808,11	5	9,4%	404.994.122,07	2	3,8%	-	-	0,0%	-	546.789.763,78
		2012	54	2.195.806.221,51	47	87,0%	2.055.682.123,59	7	13,0%	140.124.097,92	-	0,0%	-	-	0,0%	-	2.055.682.123,59
		2013	30	201.695.530,93	25	83,3%	201.695.530,93	5	16,7%	-	-	0,0%	-	-	0,0%	-	220.056.530,93
		2014	17	1.365.987.711,31	9	52,9%	954.576.610,07	7	41,2%	376.861.101,24	1	5,9%	34.550.000,00	-	0,0%	-	954.576.610,07
		Jumlah 2010-2014	**209**	**7.600.413.634,93**	**178**	**85,2%**	**4.016.173.322,70**	**27**	**12,9%**	**1.104.207.321,23**	**3**	**1,4%**	**34.550.000,00**	**1**	**0,5%**	**2.445.482.991,00**	**4.205.705.278,37**
		2015	28	1.324.465.822,21	19	67,9%	830.375.132,76	9	32,1%	494.090.689,45	-	0,0%	-	-	0,0%	-	808.081.689,36
		2016	55	1.120.071.603,32	39	70,9%	707.017.415,75	16	29,1%	413.054.187,57	-	0,0%	-	-	0,0%	-	777.134.290,75
		2017	77	3.819.971.698,51	43	55,8%	1.866.641.879,17	32	41,6%	1.953.329.819,34	-	0,0%	-	2	2,6%	-	2.234.924.978,17
		2018	107	4.048.014.536,71	51	47,7%	2.799.256.386,79	56	52,3%	1.248.758.149,92	-	0,0%	-	-	0,0%	-	3.403.473.456,79
		2019	76	3.620.522.692,74	55	72,4%	2.944.262.275,98	19	25,0%	676.260.416,76	2	2,6%	-	-	0,0%	-	3.730.917.374,45
		Jumlah 2015-2019	**343**	**13.933.046.353,49**	**207**	**60,3%**	**9.147.553.090,45**	**132**	**38,5%**	**4.785.493.263,04**	**2**	**0,6%**	**-**	**2**	**0,6%**	**-**	**10.954.531.789,52**
		Sem I 2020	31	2.997.865.523,53	5	16,1%	490.439.000,00	21	67,7%	2.507.426.523,53	5	16,1%	-	-	0,0%	-	490.439.000,00
		Jumlah	**801**	**31.626.829.426,74**	**580**	**72,4%**	**15.176.472.038,75**	**203**	**25,3%**	**11.134.994.865,99**	**11**	**1,4%**	**34.550.000,00**	**7**	**0,9%**	**5.280.812.522,00**	**16.824.232.693,49**
55	Kota Pematangsiantar	2005	16	-	11	68,8%	-	5	31,3%	-	-	0,0%	-	-	0,0%	-	-
		2006	32	9.166.349.672,92	23	71,9%	339.670.000,00	6	18,8%	8.725.392.831,57	3	9,4%	101.286.841,35	-	0,0%	-	339.670.000,00
		2007	27	62.405.400,00	23	85,2%	-	4	14,8%	62.405.400,00	-	0,0%	-	-	0,0%	-	-
		2008	145	26.818.776.150,69	108	74,5%	223.077.490,00	35	24,1%	26.595.698.660,69	2	1,4%	-	-	0,0%	-	223.077.490,00
		2009	61	2.078.125.585,28	53	86,9%	430.306.384,00	8	13,1%	1.647.819.201,28	-	0,0%	-	-	0,0%	-	430.306.384,00
		Jumlah 2005-2009	**281**	**38.125.656.808,89**	**218**	**77,6%**	**993.053.874,00**	**58**	**20,6%**	**37.031.316.093,54**	**5**	**1,8%**	**101.286.841,35**	**-**	**0,0%**	**-**	**993.053.874,00**
		2010	94	15.547.174.615,79	65	69,1%	287.728.357,08	28	29,8%	4.054.984.938,97	1	1,1%	-	-	0,0%	11.204.461.319,74	287.728.357,08
		2011	67	2.763.146.333,30	56	83,6%	1.457.333.146,30	11	16,4%	1.305.813.187,00	-	0,0%	-	-	0,0%	-	1.457.333.146,30
		2012	62	831.501.340,79	61	98,4%	716.544.306,79	1	1,6%	114.957.034,00	-	0,0%	-	-	0,0%	-	716.544.306,79
		2013	41	1.015.436.033,47	38	92,7%	975.852.334,47	3	7,3%	39.583.699,00	-	0,0%	-	-	0,0%	-	975.879.941,80
		2014	106	4.801.775.725,62	80	75,5%	1.618.527.002,18	23	21,7%	3.180.169.446,44	3	2,8%	3.079.277,00	-	0,0%	-	1.618.530.707,06
		Jumlah 2010-2014	**370**	**24.959.034.048,97**	**300**	**81,1%**	**5.055.985.146,82**	**66**	**17,8%**	**8.695.508.305,41**	**4**	**1,1%**	**3.079.277,00**	**-**	**0,0%**	**11.204.461.319,74**	**5.056.016.459,03**
		2015	39	2.018.672.672,12	26	66,7%	892.056.734,84	13	33,3%	1.126.615.937,28	-	0,0%	-	-	0,0%	-	892.090.768,87
		2016	22	1.403.384.105,80	17	77,3%	300.384.216,83	5	22,7%	1.102.999.888,97	-	0,0%	-	-	0,0%	-	300.384.216,83
		2017	70	794.465.829,16	60	85,7%	569.465.829,16	8	11,4%	225.000.000,00	-	0,0%	-	2	2,9%	-	590.652.449,16
		2018	44	2.073.817.963,78	38	86,4%	431.317.556,97	6	13,6%	1.642.500.406,81	-	0,0%	-	-	0,0%	-	3.781.322.559,08
		2019	85	10.164.865.514,60	65	76,5%	1.701.071.892,83	20	23,5%	8.463.793.621,77	-	0,0%	-	-	0,0%	-	1.701.071.892,83
		Jumlah 2015-2019	**260**	**16.455.206.085,46**	**206**	**79,2%**	**3.894.296.230,63**	**52**	**20,0%**	**12.560.909.854,83**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**7.265.521.886,77**
		Sem I 2020	31	7.718.773.494,70	20	64,5%	1.393.235.657,10	11	35,5%	6.325.537.837,60	-	0,0%	-	-	0,0%	-	1.393.235.657,10
		Jumlah	**942**	**87.258.670.438,02**	**744**	**79,0%**	**11.336.570.908,55**	**187**	**19,9%**	**64.613.272.091,38**	**9**	**1,0%**	**104.366.118,35**	**2**	**0,2%**	**11.204.461.319,74**	**14.707.827.876,90**
56	Kota Sibolga	2005	57	2.464.934.610,97	47	82,5%	1.692.240.500,20	10	17,5%	772.694.110,77	-	0,0%	-	-	0,0%	-	672.240.500,20
		2006	16	-	16	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	96	2.011.968.331,00	83	86,5%	540.203.307,00	11	11,5%	1.180.854.860,00	2	2,1%	290.910.164,00	-	0,0%	-	725.841.832,48
		2009	42	226.331.177,80	39	92,9%	13.200.000,00	3	7,1%	213.131.177,80	-	0,0%	-	-	0,0%	-	13.200.000,00
		Jumlah 2005-2009	**211**	**4.703.234.119,77**	**185**	**87,7%**	**2.245.643.807,20**	**24**	**11,4%**	**2.166.680.148,57**	**2**	**0,9%**	**290.910.164,00**	**-**	**0,0%**	**-**	**1.411.282.332,68**
		2010	27	458.934.135,68	24	88,9%	26.572.500,00	2	7,4%	432.361.635,68	1	3,7%	-	-	0,0%	-	26.572.500,00
		2011	63	1.124.204.829,06	51	81,0%	298.779.454,82	12	19,0%	825.425.374,24	-	0,0%	-	-	0,0%	-	202.775.454,82
		2012	40	1.220.468.110,90	24	60,0%	840.298.788,12	15	37,5%	203.365.259,76	1	2,5%	176.804.063,02	-	0,0%	-	840.299.118,12
		2013	25	5.853.036.812,00	18	72,0%	130.300.917,00	4	16,0%	404.761.674,00	3	12,0%	5.317.974.221,00	-	0,0%	-	130.300.917,00
		2014	22	17.078.416.350,06	17	77,3%	200.004.197,99	5	22,7%	16.878.412.152,07	-	0,0%	-	-	0,0%	-	200.004.197,99
		Jumlah 2010-2014	**177**	**25.735.060.237,70**	**134**	**75,7%**	**1.495.955.857,93**	**38**	**21,5%**	**18.744.326.095,75**	**5**	**2,8%**	**5.494.778.284,02**	**-**	**0,0%**	**-**	**1.399.952.187,93**
		2015	24	1.362.481.324,51	15	62,5%	330.956.691,00	9	37,5%	1.031.524.633,51	-	0,0%	-	-	0,0%	-	330.956.691,00
		2016	84	17.323.520.526,30	58	69,0%	2.526.681.154,23	26	31,0%	14.796.839.372,07	-	0,0%	-	-	0,0%	-	2.526.681.154,23
		2017	74	6.826.714.104,86	62	83,8%	5.542.730.250,54	10	13,5%	1.283.983.854,32	-	0,0%	-	2	2,7%	-	5.542.730.283,54
		2018	71	2.988.030.156,68	70	98,6%	2.839.810.735,68	1	1,4%	148.219.421,00	-	0,0%	-	-	0,0%	-	4.940.330.339,63

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	56	1.992.312.964,76	43	76,8%	1.992.312.964,76	11	19,6%	-	2	3,6%	-	-	0,0%	-	1.994.686.417,18
		Jumlah 2015-2019	**309**	**30.493.059.077,11**	**248**	**80,3%**	**13.232.491.796,21**	**57**	**18,4%**	**17.260.567.280,90**	**2**	**0,6%**	**-**	**2**	**0,6%**	**-**	**15.335.384.885,58**
		Sem I 2020	46	1.995.981.032,50	3	6,5%	1.189.648.882,50	-	0,0%	-	43	93,5%	806.332.150,00	-	0,0%	-	2.281.398.765,00
		Jumlah	**743**	**62.927.334.467,08**	**570**	**76,7%**	**18.163.740.343,84**	**119**	**16,0%**	**38.171.573.525,22**	**52**	**7,0%**	**6.592.020.598,02**	**2**	**0,3%**	**-**	**20.428.018.171,19**
57	Kota Tanjung Balai	2005	20	264.602.361,36	16	80,0%	-	4	20,0%	264.602.361,36	-	0,0%	-	-	0,0%	-	-
		2006	37	456.357.646,73	31	83,8%	148.550.169,25	6	16,2%	307.807.477,48	-	0,0%	-	-	0,0%	-	148.550.169,25
		2007	58	1.142.744.778,83	54	93,1%	702.944.145,59	4	6,9%	439.800.633,24	-	0,0%	-	-	0,0%	-	702.944.145,59
		2008	52	535.986.325,00	49	94,2%	107.705.000,00	3	5,8%	428.281.325,00	-	0,0%	-	-	0,0%	-	107.705.000,00
		2009	55	4.550.562.415,83	43	78,2%	1.245.194.777,56	12	21,8%	3.305.367.638,27	-	0,0%	-	-	0,0%	-	1.245.204.777,56
		Jumlah 2005-2009	**222**	**6.950.253.527,75**	**193**	**86,9%**	**2.204.394.092,40**	**29**	**13,1%**	**4.745.859.435,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.204.404.092,40**
		2010	31	1.893.789.108,16	24	77,4%	228.930.117,00	6	19,4%	833.462.478,00	1	3,2%	831.396.513,16	-	0,0%	-	228.930.117,00
		2011	35	100.040.408,00	31	88,6%	-	4	11,4%	100.040.408,00	-	0,0%	-	-	0,0%	-	-
		2012	30	380.080.861,96	27	90,0%	192.861.061,96	3	10,0%	187.219.800,00	-	0,0%	-	-	0,0%	-	192.867.153,07
		2013	68	9.780.895.762,64	47	69,1%	1.744.262.075,82	21	30,9%	8.036.633.686,82	-	0,0%	-	-	0,0%	-	1.744.262.075,82
		2014	28	10.616.534.567,95	18	64,3%	5.660.149.269,14	10	35,7%	4.956.385.298,81	-	0,0%	-	-	0,0%	-	5.660.149.269,14
		Jumlah 2010-2014	**192**	**22.771.340.708,71**	**147**	**76,6%**	**7.826.202.523,92**	**44**	**22,9%**	**14.113.741.671,63**	**1**	**0,5%**	**831.396.513,16**	**-**	**0,0%**	**-**	**7.826.208.615,03**
		2015	45	2.574.194.197,15	24	53,3%	678.341.639,42	19	42,2%	1.187.381.907,73	2	4,4%	708.470.650,00	-	0,0%	-	678.341.639,42
		2016	85	6.644.706.043,65	69	81,2%	2.457.291.868,21	16	18,8%	4.187.414.175,44	-	0,0%	-	-	0,0%	-	2.523.002.863,21
		2017	68	2.230.535.730,45	61	89,7%	2.230.535.730,45	6	8,8%	-	-	0,0%	-	1	1,5%	-	2.590.261.120,59
		2018	99	3.958.250.884,29	80	80,8%	3.706.444.465,65	19	19,2%	251.806.418,64	-	0,0%	-	-	0,0%	-	3.832.474.687,77
		2019	78	11.273.206.499,28	45	57,7%	5.144.764.569,10	33	42,3%	6.128.441.930,18	-	0,0%	-	-	0,0%	-	5.154.003.410,50
		Jumlah 2015-2019	**375**	**26.680.893.354,82**	**279**	**74,4%**	**14.217.378.272,83**	**93**	**24,8%**	**11.755.044.431,99**	**2**	**0,5%**	**708.470.650,00**	**1**	**0,3%**	**-**	**14.778.083.721,49**
		Sem I 2020	48	1.796.996.536,05	39	81,3%	306.177.173,31	9	18,8%	1.490.819.362,74	-	0,0%	-	-	0,0%	-	304.230.168,30
		Jumlah	**837**	**58.199.484.127,33**	**658**	**78,6%**	**24.554.152.062,46**	**175**	**20,9%**	**32.105.464.901,71**	**3**	**0,4%**	**1.539.867.163,16**	**1**	**0,1%**	**-**	**25.112.926.597,22**
58	Kota Tebing Tinggi	2005	40	248.604.395,00	37	92,5%	248.604.395,00	-	0,0%	-	-	0,0%	-	3	7,5%	-	248.604.395,00
		2006	52	29.685.720,00	52	100,0%	29.685.720,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	18.712.725,00
		2007	34	299.395.992,06	33	97,1%	299.395.992,06	-	0,0%	-	-	0,0%	-	1	2,9%	-	51.661.695,41
		2008	66	1.071.048.101,79	66	100,0%	1.071.048.101,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	74.360.000,00
		2009	38	260.207.289,87	38	100,0%	260.207.289,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	128.651.900,82
		Jumlah 2005-2009	**230**	**1.908.941.498,72**	**226**	**98,3%**	**1.908.941.498,72**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4**	**1,7%**	**-**	**521.990.716,23**
		2010	49	2.863.904.721,82	46	93,9%	2.791.410.061,92	-	0,0%	72.494.659,90	-	0,0%	-	3	6,1%	-	1.631.187.785,30
		2011	16	886.740.383,43	14	87,5%	295.130.487,15	-	0,0%	-	-	0,0%	-	2	12,5%	591.609.896,28	285.473.292,86
		2012	51	9.518.288.780,68	42	82,4%	4.529.362.646,51	9	17,6%	4.988.926.134,17	-	0,0%	-	-	0,0%	-	2.490.155.542,84
		2013	41	631.817.477,00	38	92,7%	493.133.021,00	3	7,3%	138.684.456,00	-	0,0%	-	-	0,0%	-	495.903.621,00
		2014	23	3.922.584.587,37	17	73,9%	2.835.136.659,86	**6**	26,1%	1.087.447.927,51	-	0,0%	-	-	0,0%	-	1.640.292.991,86
		Jumlah 2010-2014	**180**	**17.823.335.950,30**	**157**	**87,2%**	**10.944.172.876,44**	**18**	**10,0%**	**6.287.553.177,58**	**-**	**0,0%**	**-**	**5**	**2,8%**	**591.609.896,28**	**6.543.013.233,86**
		2015	26	481.316.659,01	23	88,5%	153.561.800,00	3	11,5%	327.754.859,01	-	0,0%	-	-	0,0%	-	21.913.300,00
		2016	40	2.000.866.531,10	37	92,5%	1.512.845.166,30	3	7,5%	488.021.364,80	-	0,0%	-	-	0,0%	-	1.410.194.473,29
		2017	109	1.431.270.914,69	93	85,3%	938.023.933,89	14	12,8%	493.246.980,80	-	0,0%	-	2	1,8%	-	1.309.506.392,86
		2018	56	6.281.989.735,32	47	83,9%	2.165.777.124,15	9	16,1%	4.116.212.611,17	-	0,0%	-	-	0,0%	-	2.592.324.053,40
		2019	53	2.246.298.234,50	40	75,5%	2.004.113.373,50	13	24,5%	242.184.861,00	-	0,0%	-	-	0,0%	-	2.055.488.488,53
		Jumlah 2015-2019	**284**	**12.441.742.074,62**	**240**	**84,5%**	**6.774.321.397,84**	**42**	**14,8%**	**5.667.420.676,78**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**7.389.426.708,08**
		Sem I 2020	64	2.398.916.904,07	35	54,7%	2.199.570.720,74	29	45,3%	199.346.183,33	-	0,0%	-	-	0,0%	-	2.200.619.921,07
		Jumlah	**758**	**34.572.936.427,71**	**658**	**86,8%**	**21.827.006.493,74**	**89**	**11,7%**	**12.154.320.037,69**	**-**	**0,0%**	**-**	**11**	**1,5%**	**591.609.896,28**	**16.655.050.579,24**
59	Bank Sumatera Utara	2005	27	17.006.851.501,20	27	100,0%	17.006.851.501,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	17.006.851.501,20
		2006															
		2007															
		2008	23	46.947.957.542,15	18		18.750.413.723,29	5		28.197.543.818,86	-		-	-		-	12.016.697.817,18
		2009	26	6.095.567.968,00	23	88,5%	1.220.567.968,00	2	7,7%	-	-	0,0%	-	1	3,8%	4.875.000.000,00	1.220.567.968,00
		Jumlah 2005-2009	**76**	**70.050.377.011,35**	**68**	**89,5%**	**36.977.833.192,49**	**7**	**9,2%**	**28.197.543.818,86**	**-**	**0,0%**	**-**	**1**	**1,3%**	**4.875.000.000,00**	**30.244.117.286,38**
		2010	27	390.440.051,46	27	100,0%	390.440.051,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	15.671.407.476,00
		2011															
		2012	14	39.926.120.730,51	7	50,0%	18.428.578.420,76	7	50,0%	21.497.542.309,75	-	0,0%	-	-	0,0%	-	18.428.578.420,76
		2013															
		2014	12	101.075.669.925,07	10	83,3%	14.038.940.541,74	2	16,7%	87.036.729.383,33	-	0,0%	-	-	0,0%	-	14.038.940.541,74
		Jumlah 2010-2014	**53**	**141.392.230.707,04**	**44**	**83,0%**	**32.857.959.013,96**	**9**	**17,0%**	**108.534.271.693,08**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**48.138.926.438,50**
		2015	173	40.585.009.342,37	145	83,8%	10.872.295.038,65	25	14,5%	29.712.714.303,72	3	1,7%	-	-	0,0%	-	6.233.696.093,39
		2016															
		2017	10	11.912.962.284,40	8	80,0%	6.140.119.677,94	2	20,0%	5.772.842.606,46	-	0,0%	-	-	0,0%	-	6.140.119.677,94
		2018															
		2019															
		Jumlah 2015-2019	**183**	**52.497.971.626,77**	**153**	**83,6%**	**17.012.414.716,59**	**27**	**14,8%**	**35.485.556.910,18**	**3**	**1,6%**	**-**	**-**	**0,0%**	**-**	**12.373.815.771,33**
		Sem I 2020															
		Jumlah	**312**	**263.940.579.345,16**	**265**	**84,9%**	**86.848.206.923,04**	**43**	**13,8%**	**172.217.372.422,12**	**3**	**1,0%**	**-**	**1**	**0,3%**	**4.875.000.000,00**	**90.756.859.496,21**
60	PDAM Tirta Deli	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014	33	-	33	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	26.936.305,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**33**	**-**	**33**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26.936.305,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**33**	**-**	**33**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26.936.305,00**
61	PDAM Tirtanadi	2005	10	5.854.653,00	9	90,0%	5.854.653,00	-	0,0%	-	-	0,0%	-	1	10,0%	-	5.854.653,00
		2006	14	-	13	92,9%		-	0,0%	-	-	0,0%	-	1	7,1%	-	
		2007	13	10.537.500,00	13		10.537.500,00	-		-	-		-	-		-	10.537.500,00
		2008															
		2009															
		Jumlah 2005-2009	**37**	**16.392.153,00**	**35**	**94,6%**	**16.392.153,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**5,4%**	**-**	**16.392.153,00**
		2010															
		2011	23	6.722.328.171,28	19	82,6%	6.138.035.641,28	3	13,0%	404.292.530,00	-	0,0%	-	1	4,3%	180.000.000,00	6.138.035.641,28
		2012															
		2013															
		2014	44	-	42	95,5%	-	1	2,3%	-	-	0,0%	-	1	2,3%	-	-
		Jumlah 2010-2014	**67**	**6.722.328.171,28**	**61**	**91,0%**	**6.138.035.641,28**	**4**	**6,0%**	**404.292.530,00**	**-**	**0,0%**	**-**	**2**	**3,0%**	**180.000.000,00**	**6.138.035.641,28**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**104**	**6.738.720.324,28**	**96**	**92,3%**	**6.154.427.794,28**	**4**	**3,8%**	**404.292.530,00**	**-**	**0,0%**	**-**	**4**	**3,8%**	**180.000.000,00**	**6.154.427.794,28**
62	PDAM Tirta Silaupiasa	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014	39	-	35			2			2			-			
		Jumlah 2010-2014	**39**	**-**	**35**	**89,7%**	**-**	**2**	**5,1%**	**-**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**39**	**-**	**35**	**89,7%**	**-**	**2**	**5,1%**	**-**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**
63	PD Pasar Kota Medan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009															
		2010															
		2011	16	314.331.800,00	12	75,0%	38.563.300,00	4	25,0%	275.768.500,00	-	0,0%	-	-	0,0%	-	2.834.400,00
		2012															
		2013	20	1.601.555.483,90	19	95,0%	467.229.483,90	1	5,0%	1.134.326.000,00	-	0,0%	-	-	0,0%	-	726.313.283,90
		2014	-	-	-			-			-			-			
		Jumlah 2010-2014	**36**	**1.915.887.283,90**	**31**	**86,1%**	**505.792.783,90**	**5**	**13,9%**	**1.410.094.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**729.147.683,90**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**36**	**1.915.887.283,90**	**31**	**86,1%**	**505.792.783,90**	**5**	**13,9%**	**1.410.094.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**729.147.683,90**
64	PT Perkebunan	2005	13	-	13	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	10	41.052.833,80	10	100,0%	41.052.833,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	41.052.833,80
		2007	14	1.131.000,00	14	100,0%	1.131.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.131.000,00
		2008															
		2009															
		Jumlah 2005-2009	**37**	**42.183.833,80**	**37**	**100,0%**	**42.183.833,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**42.183.833,80**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	17	5.696.943.503,64	17	100,0%	5.696.943.503,64	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.617.078.104,00
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**17**	**5.696.943.503,64**	**17**	**100,0%**	**5.696.943.503,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.617.078.104,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**			**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**54**	**5.739.127.337,44**	**54**	**100,0%**	**5.739.127.337,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.659.261.937,80**
65	Prov. Sumatera Barat	2005	47	-	45	95,7%		1	2,1%		-	0,0%	-	1	2,1%	-	
		2006	72	2.155.453.449,57	60	83,3%	1.279.695.368,05	11	15,3%	303.711.954,52	1	1,4%	572.046.127,00	-	0,0%	-	1.279.695.368,05
		2007	107	2.797.302.330,56	97	90,7%	2.558.580.483,56	9	8,4%	238.721.847,00	1	0,9%	-	-	0,0%	-	2.558.580.483,56
		2008	166	12.165.891.251,03	142	85,5%	10.886.466.140,18	22	13,3%	1.279.425.110,85	2	1,2%	-	-	0,0%	-	10.886.466.140,86
		2009	93	9.316.425.018,99	63	67,7%	6.025.873.139,66	10	10,8%	5.211.400,00	20	21,5%	3.285.340.479,33	-	0,0%	-	6.025.873.139,66
		Jumlah 2005-2009	**485**	**26.435.072.050,15**	**407**	**83,9%**	**20.750.615.131,45**	**53**	**10,9%**	**1.827.070.312,37**	**24**	**4,9%**	**3.857.386.606,33**	**1**	**0,2%**	**-**	**20.750.615.132,13**
		2010	266	5.192.558.705,49	244	91,7%	4.640.891.644,49	21	7,9%	551.667.061,00	1	0,4%	-	-	0,0%	-	4.892.555.444,49
		2011	177	7.511.249.013,82	171	96,6%	5.021.842.282,12	6	3,4%	2.489.406.731,70	-	0,0%	-	-	0,0%	-	5.021.842.282,12
		2012	142	3.019.037.726,88	134	94,4%	2.447.151.263,71	8	5,6%	571.886.463,17	-	0,0%	-	-	0,0%	-	2.504.985.627,71
		2013	65	1.275.086.842,50	50	76,9%	472.588.936,50	15	23,1%	802.497.906,00	-	0,0%	-	-	0,0%	-	1.155.863.786,50
		2014	107	865.614.566,66	97	90,7%	863.034.566,66	10	9,3%	2.580.000,00	-	0,0%	-	-	0,0%	-	1.499.096.164,45
		Jumlah 2010-2014	**757**	**17.863.546.855,35**	**696**	**91,9%**	**13.445.508.693,48**	**60**	**7,9%**	**4.418.038.161,87**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**15.074.343.305,27**
		2015	198	10.704.050.709,92	122	61,6%	2.214.002.763,83	27	13,6%	7.190.859.534,64	49	24,7%	1.299.188.411,45	-	0,0%	-	2.236.895.763,83
		2016	162	45.218.588.096,25	122	75,3%	1.645.726.225,38	38	23,5%	43.572.861.870,87	1	0,6%	-	1	0,6%	-	4.460.201.986,71
		2017	70	1.208.263.042,99	57	81,4%	1.208.263.042,99	13	18,6%	-	-	0,0%	-	-	0,0%	-	1.222.349.738,99
		2018	61	4.113.060.176,95	40	65,6%	4.089.250.661,95	21	34,4%	23.809.515,00	-	0,0%	-	-	0,0%	-	4.108.320.820,59
		2019	122	10.081.779.531,03	18	14,8%	2.262.588.265,25	100	82,0%	7.695.275.965,78	4	3,3%	123.915.300,00	-	0,0%	-	1.454.941.620,56
		Jumlah 2015-2019	**613**	**71.325.741.557,14**	**359**	**58,6%**	**11.419.830.959,40**	**199**	**32,5%**	**58.482.806.886,29**	**54**	**8,8%**	**1.423.103.711,45**	**1**	**0,2%**	**-**	**13.482.709.930,68**
		Sem I 2020	58	4.599.261.148,20	2	3,4%	-	55	94,8%	4.580.437.670,00	1	1,7%	18.823.478,20	-	0,0%	-	187.896.981,00
		Jumlah	**1.913**	**120.223.621.610,84**	**1.464**	**76,5%**	**45.615.954.784,33**	**367**	**19,2%**	**69.308.353.030,53**	**80**	**4,2%**	**5.299.313.795,98**	**2**	**0,1%**	**-**	**49.495.565.349,08**
66	Kab. Agam	2005	27	35.185.648,50	27	100,0%	35.185.648,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	35.185.648,50
		2006	19	-	18	94,7%	-	1	5,3%	-	-	0,0%	-	-	0,0%	-	-
		2007	24	158.429.618,00	23	95,8%	158.429.618,00	1	4,2%	-	-	0,0%	-	-	0,0%	-	158.429.618,00
		2008	86	736.380.410,00	79	91,9%	340.856.429,00	4	4,7%	191.823.981,00	-	0,0%	-	3	3,5%	203.700.000,00	340.856.429,00
		2009	62	3.691.160.733,24	57	91,9%	3.506.370.328,00	5	8,1%	184.790.405,24	-	0,0%	-	-	0,0%	-	3.506.370.328,00
		Jumlah 2005-2009	**218**	**4.621.156.409,74**	**204**	**93,6%**	**4.040.842.023,50**	**11**	**5,0%**	**376.614.386,24**	**-**	**0,0%**	**-**	**3**	**1,4%**	**203.700.000,00**	**4.040.842.023,50**
		2010	71	640.119.852,51	64	90,1%	569.121.705,14	7	9,9%	70.278.147,37	-	0,0%	-	-	0,0%	720.000,00	250.786.692,80
		2011	62	537.519.019,78	53	85,5%	389.405.148,76	8	12,9%	148.113.871,02	1	1,6%	-	-	0,0%	-	394.628.648,76
		2012	100	1.652.713.986,25	94	94,0%	1.117.998.152,24	6	6,0%	124.714.834,01	-	0,0%	-	-	0,0%	410.001.000,00	771.160.692,45
		2013	31	235.640.906,00	28	90,3%	186.715.588,00	3	9,7%	48.925.318,00	-	0,0%	-	-	0,0%	-	186.715.588,00
		2014	122	1.008.537.201,77	88	72,1%	562.432.607,18	33	27,0%	446.104.594,59	1	0,8%	-	-	0,0%	-	616.948.607,18
		Jumlah 2010-2014	**386**	**4.074.530.966,31**	**327**	**84,7%**	**2.825.673.201,32**	**57**	**14,8%**	**838.136.764,99**	**2**	**0,5%**	**-**	**-**	**0,0%**	**410.721.000,00**	**2.220.240.229,19**
		2015	73	1.282.672.101,02	67	91,8%	209.668.923,50	6	8,2%	1.073.003.177,52	-	0,0%	-	-	0,0%	-	782.282.357,45
		2016	16	109.367.350,00	15	93,8%	109.367.350,00	-	0,0%	-	1	6,3%	-	-	0,0%	-	109.367.350,00
		2017	76	730.387.420,80	29	38,2%	89.587.420,80	47	61,8%	640.800.000,00	-	0,0%	-	-	0,0%	-	452.806.420,80
		2018	33	2.412.602.544,77	7	21,2%	2.227.813.942,67	26	78,8%	184.788.602,10	-	0,0%	-	-	0,0%	-	3.686.452.385,67
		2019	13	458.579.770,38	10	76,9%	441.079.770,38	3	23,1%	17.500.000,00	-	0,0%	-	-	0,0%	-	441.079.770,38
		Jumlah 2015-2019	**211**	**4.993.609.186,97**	**128**	**60,7%**	**3.077.517.407,35**	**82**	**38,9%**	**1.916.091.779,62**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**5.471.988.284,30**
		Sem I 2020	17	105.427.543,62	3	17,6%	-	14	82,4%	105.427.543,62	-	0,0%	-	-	0,0%	-	244.224.370,62
		Jumlah	**832**	**13.794.724.106,64**	**662**	**79,6%**	**9.944.032.632,17**	**164**	**19,7%**	**3.236.270.474,47**	**3**	**0,4%**	**-**	**3**	**0,4%**	**614.421.000,00**	**11.977.294.907,61**
67	Kab. Dharmasraya	2005	2	-	-	0,0%	-	-	0,0%	-	2	100,0%	-	-	0,0%	-	-
		2006	45	434.191.481,24	36	80,0%	212.233.390,00	8	17,8%	221.958.091,24	1	2,2%	-	-	0,0%	-	212.233.390,00
		2007	38	281.665.455,74	33	86,8%	174.421.331,04	4	10,5%	84.785.828,00	1	2,6%	22.458.296,70	-	0,0%	-	174.421.331,04
		2008	69	3.365.472.542,07	57	82,6%	1.005.157.609,19	12	17,4%	2.360.314.932,88	-	0,0%	-	-	0,0%	-	995.712.719,19
		2009	129	4.686.770.258,55	121	93,8%	2.777.905.728,42	8	6,2%	1.908.864.530,13	-	0,0%	-	-	0,0%	-	2.773.105.728,42
		Jumlah 2005-2009	**283**	**8.768.099.737,60**	**247**	**87,3%**	**4.169.718.058,65**	**32**	**11,3%**	**4.575.923.382,25**	**4**	**1,4%**	**22.458.296,70**	**-**	**0,0%**	**-**	**4.155.473.168,65**
		2010	110	805.043.413,85	98	89,1%	578.838.458,12	10	9,1%	217.864.955,73	2	1,8%	-	-	0,0%	8.340.000,00	567.566.424,70
		2011	44	3.156.183.529,51	38	86,4%	1.999.425.720,37	3	6,8%	1.156.757.809,14	3	6,8%	-	-	0,0%	-	1.999.425.720,37
		2012	102	1.345.276.241,85	83	81,4%	1.228.059.358,00	19	18,6%	117.216.883,85	-	0,0%	-	-	0,0%	-	1.245.050.681,00
		2013	41	505.563.003,38	33	80,5%	380.373.207,66	6	14,6%	125.189.795,72	2	4,9%	-	-	0,0%	-	377.336.207,75
		2014	106	8.974.095.050,20	71	67,0%	8.894.695.438,00	28	26,4%	79.399.612,20	7	6,6%	-	-	0,0%	-	8.998.102.338,00
		Jumlah 2010-2014	**403**	**14.786.161.238,79**	**323**	**80,1%**	**13.081.392.182,15**	**66**	**16,4%**	**1.696.429.056,64**	**14**	**3,5%**	**-**	**-**	**0,0%**	**8.340.000,00**	**13.187.481.371,82**
		2015	76	1.983.490.551,00	48	63,2%	1.451.330.032,00	26	34,2%	532.160.519,00	2	2,6%	-	-	0,0%	-	1.451.330.033,00
		2016	43	3.421.060.952,00	31	72,1%	139.353.600,00	10	23,3%	3.281.707.352,00	2	4,7%	-	-	0,0%	-	253.091.127,46
		2017	19	716.068.992,12	16	84,2%	212.489.492,12	3	15,8%	503.579.500,00	-	0,0%	-	-	0,0%	-	1.456.857.580,15
		2018	53	3.103.858.835,07	32	60,4%	2.159.748.185,66	18	34,0%	944.110.649,41	3	5,7%	-	-	0,0%	-	1.935.878.848,66
		2019	25	1.196.706.878,45	14	56,0%	731.894.338,22	11	44,0%	464.812.540,23	-	0,0%	-	-	0,0%	-	287.344.932,86
		Jumlah 2015-2019	**216**	**10.421.186.208,64**	**141**	**65,3%**	**4.694.815.648,00**	**68**	**31,5%**	**5.726.370.560,64**	**7**	**3,2%**	**-**	**-**	**0,0%**	**-**	**5.384.502.522,13**
		Sem I 2020	17	294.444.106,56	1	5,9%	-	14	82,4%	294.444.106,56	2	11,8%	-	-	0,0%	-	36.300.000,00
		Jumlah	**919**	**34.269.891.291,59**	**712**	**77,5%**	**21.945.925.888,80**	**180**	**19,6%**	**12.293.167.106,09**	**27**	**2,9%**	**22.458.296,70**	**-**	**0,0%**	**8.340.000,00**	**22.763.757.062,60**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
68	Kab. Lima Puluh Kota	2005	17	80.750.000,00	17	100,0%	80.750.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	80.750.000,00
		2006	16	2.631.333.334,42	15	93,8%	2.475.082.949,42	1	6,3%	156.250.385,00	-	0,0%	-	-	0,0%	-	277.973.101,42
		2007	21	607.656.666,00	19	90,5%	590.189.166,00	2	9,5%	17.467.500,00	-	0,0%	-	-	0,0%	-	590.189.166,00
		2008	124	22.018.778.580,59	96	77,4%	3.358.036.661,71	22	17,7%	10.391.352.568,88	6	4,8%	8.269.389.350,00	-	0,0%	-	3.358.036.661,71
		2009	48	2.807.867.036,33	47	97,9%	2.242.985.218,00	1	2,1%	564.881.818,33	-	0,0%	-	-	0,0%	-	2.242.985.218,00
		Jumlah 2005-2009	**226**	**28.146.385.617,34**	**194**	**85,8%**	**8.747.043.995,13**	**26**	**11,5%**	**11.129.952.272,21**	**6**	**2,7%**	**8.269.389.350,00**	**-**	**0,0%**	**-**	**6.549.934.147,13**
		2010	101	3.381.110.170,64	85	84,2%	1.724.343.844,27	15	14,9%	1.656.766.326,37	1	1,0%	-	-	0,0%	-	1.724.343.844,27
		2011	101	1.468.955.248,86	88	87,1%	975.554.251,53	11	10,9%	493.400.997,33	2	2,0%	-	-	0,0%	-	975.554.251,53
		2012	50	1.384.985.633,44	42	84,0%	449.869.706,44	6	12,0%	935.115.927,00	2	4,0%	-	-	0,0%	-	449.869.706,44
		2013	84	1.615.598.703,11	69	82,1%	1.318.668.500,11	15	17,9%	296.930.203,00	-	0,0%	-	-	0,0%	-	1.318.668.503,11
		2014	36	168.523.059,00	31	86,1%	50.341.009,00	4	11,1%	118.182.050,00	1	2,8%	-	-	0,0%	-	63.144.840,00
		Jumlah 2010-2014	**372**	**8.019.172.815,05**	**315**	**84,7%**	**4.518.777.311,35**	**51**	**13,7%**	**3.500.395.503,70**	**6**	**1,6%**	**-**	**-**	**0,0%**	**-**	**4.531.581.145,35**
		2015	88	207.814.051,50	60	68,2%	207.814.051,50	26	29,5%	-	2	2,3%	-	-	0,0%	-	207.814.051,50
		2016	45	207.322.003,24	38	84,4%	207.322.003,24	6	13,3%	-	1	2,2%	-	-	0,0%	-	357.729.683,74
		2017	30	416.330.621,00	19	63,3%	387.259.121,00	11	36,7%	29.071.500,00	-	0,0%	-	-	0,0%	-	559.425.700,04
		2018	46	392.123.624,24	21	45,7%	368.827.151,51	25	54,3%	23.296.472,73	-	0,0%	-	-	0,0%	-	336.036.151,51
		2019	16	346.821.585,95	7	43,8%	315.804.478,28	9	56,3%	31.017.107,67	-	0,0%	-	-	0,0%	-	315.804.478,28
		Jumlah 2015-2019	**225**	**1.570.411.885,93**	**145**	**64,4%**	**1.487.026.805,53**	**77**	**34,2%**	**83.385.080,40**	**3**	**1,3%**	**-**	**-**	**0,0%**	**-**	**1.776.810.065,07**
		Sem I 2020	25	682.473.793,93	12	48,0%	682.473.793,93	12	48,0%	-	1	4,0%	-	-	0,0%	-	1.364.947.587,86
		Jumlah	**848**	**38.418.444.112,25**	**666**	**78,5%**	**15.435.321.905,94**	**166**	**19,6%**	**14.713.732.856,31**	**16**	**1,9%**	**8.269.389.350,00**	**-**	**0,0%**	**-**	**14.223.272.945,41**
69	Kab. Kepulauan Mentawai	2005															
		2006	32	7.852.685.121,00	-		-	-		-	32		7.852.685.121,00	-		-	
		2007	43	1.303.613.842,01	36	83,7%	440.131.939,00	5	11,6%	863.481.903,01	2	4,7%	-	-	0,0%	-	440.131.939,00
		2008	76	1.238.667.362,25	66	86,8%	-	7	9,2%	-	3	3,9%	1.238.667.362,25	-	0,0%	-	-
		2009	81	4.971.606.781,25	67	82,7%	1.904.639.260,00	10	12,3%	3.066.967.521,25	4	4,9%	-	-	0,0%	-	1.904.639.260,00
		Jumlah 2005-2009	**232**	**15.366.573.106,51**	**169**	**72,8%**	**2.344.771.199,00**	**22**	**9,5%**	**3.930.449.424,26**	**41**	**17,7%**	**9.091.352.483,25**	**-**	**0,0%**	**-**	**2.344.771.199,00**
		2010	64	2.825.775.213,00	51	79,7%	586.025.507,00	13	20,3%	2.239.749.706,00	-	0,0%	-	-	0,0%	-	586.025.507,00
		2011	92	1.169.812.077,12	74	80,4%	278.952.813,87	18	19,6%	890.859.263,25	-	0,0%	-	-	0,0%	-	285.952.813,87
		2012	35	3.643.162.943,49	28	80,0%	1.845.000,00	7	20,0%	3.641.317.943,49	-	0,0%	-	-	0,0%	-	1.845.000,00
		2013	38	2.058.101.139,59	31	81,6%	1.338.673.000,00	7	18,4%	719.428.139,59	-	0,0%	-	-	0,0%	-	1.338.673.000,00
		2014	70	4.524.979.911,90	50	71,4%	1.149.534.156,00	20	28,6%	3.375.445.755,90	-	0,0%	-	-	0,0%	-	1.149.534.156,00
		Jumlah 2010-2014	**299**	**14.221.831.285,10**	**234**	**78,3%**	**3.355.030.476,87**	**65**	**21,7%**	**10.866.800.808,23**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.362.030.476,87**
		2015	65	15.890.592.226,56	40	61,5%	9.680.381.033,73	22	33,8%	691.008.215,38	3	4,6%	5.519.202.977,45	-	0,0%	-	9.733.876.449,73
		2016	56	808.780.338,65	46	82,1%	519.352.349,43	10	17,9%	289.427.989,22	-	0,0%	-	-	0,0%	-	608.975.749,43
		2017	45	4.227.922.698,11	31	68,9%	3.513.648.808,14	12	26,7%	714.273.889,97	2	4,4%	-	-	0,0%	-	3.549.602.903,14
		2018	20	348.316.543,29	16	80,0%	348.316.543,29	4	20,0%	-	-	0,0%	-	-	0,0%	-	348.317.374,08
		2019	55	582.067.586,07	30	54,5%	428.222.586,07	24	43,6%	153.845.000,00	1	1,8%	-	-	0,0%	-	460.707.586,07
		Jumlah 2015-2019	**241**	**21.857.679.392,68**	**163**	**67,6%**	**14.489.921.320,66**	**72**	**29,9%**	**1.848.555.094,57**	**6**	**2,5%**	**5.519.202.977,45**	**-**	**0,0%**	**-**	**14.701.480.062,45**
		Sem I 2020	40	5.646.908.894,89	-	0,0%	-	38	95,0%	5.646.908.894,89	2	5,0%	-	-	0,0%	-	193.291.128,17
		Jumlah	**812**	**57.092.992.679,18**	**566**	**69,7%**	**20.189.722.996,53**	**197**	**24,3%**	**22.292.714.221,95**	**49**	**6,0%**	**14.610.555.460,70**	**-**	**0,0%**	**-**	**20.601.572.866,49**
70	Kab. Padang Pariaman	2005															
		2006	36	16.705.314.716,23	34	94,4%	16.495.569.058,12	2	5,6%	209.745.658,11	-	0,0%	-	-	0,0%	-	16.495.569.058,12
		2007	26	1.679.660.300,00	25	96,2%	1.679.660.300,00	1	3,8%	-	-	0,0%	-	-	0,0%	-	1.873.388.081,00
		2008	54	21.288.744.096,44	40	74,1%	20.819.472.157,18	12	22,2%	469.271.939,26	2	3,7%	-	-	0,0%	-	20.819.472.157,18
		2009	74	874.985.176,35	55	74,3%	144.339.023,55	16	21,6%	730.646.152,80	3	4,1%	-	-	0,0%	-	148.339.023,55
		Jumlah 2005-2009	**190**	**40.548.704.289,02**	**154**	**81,1%**	**39.139.040.538,85**	**31**	**16,3%**	**1.409.663.750,17**	**5**	**2,6%**	**-**	**-**	**0,0%**	**-**	**39.336.768.319,85**
		2010	64	-	52	81,3%	-	2	3,1%	-	10	15,6%	-	-	0,0%	-	199.453.000,00
		2011	139	780.253.895,70	106	76,3%	140.221.134,70	23	16,5%	640.032.761,00	10	7,2%	-	-	0,0%	-	534.823.754,70
		2012	79	2.432.864.279,00	57	72,2%	922.976.000,00	14	17,7%	1.478.338.279,00	8	10,1%	31.550.000,00	-	0,0%	-	1.509.888.279,00
		2013	214	4.222.824.525,52	181	84,6%	2.131.057.856,62	28	13,1%	2.070.066.668,90	5	2,3%	21.700.000,00	-	0,0%	-	2.154.510.182,62
		2014	84	686.360.757,44	34	40,5%	632.667.000,44	44	52,4%	53.693.757,00	6	7,1%	-	-	0,0%	-	632.667.000,44
		Jumlah 2010-2014	**580**	**8.122.303.457,66**	**430**	**74,1%**	**3.826.921.991,76**	**111**	**19,1%**	**4.242.131.465,90**	**39**	**6,7%**	**53.250.000,00**	**-**	**0,0%**	**-**	**5.031.342.216,76**
		2015	85	223.751.186,00	24	28,2%	214.181.386,00	37	43,5%	9.569.800,00	24	28,2%	-	-	0,0%	-	244.477.521,00
		2016	75	636.451.436,40	52	69,3%	540.510.886,40	23	30,7%	95.940.550,00	-	0,0%	-	-	0,0%	-	573.048.515,80
		2017	20	857.140.167,74	13	65,0%	709.480.750,00	7	35,0%	147.659.417,74	-	0,0%	-	-	0,0%	-	709.480.750,00
		2018	19	2.009.929.486,09	9	47,4%	1.939.599.672,48	10	52,6%	70.329.813,61	-	0,0%	-	-	0,0%	-	1.877.564.312,48
		2019	78	952.797.151,40	9	11,5%	20.015.400,00	56	71,8%	646.743.348,75	13	16,7%	286.038.402,65	-	0,0%	-	170.774.122,78
		Jumlah 2015-2019	**277**	**4.680.069.427,63**	**107**	**38,6%**	**3.423.788.094,88**	**133**	**48,0%**	**970.242.930,10**	**37**	**13,4%**	**286.038.402,65**	**-**	**0,0%**	**-**	**3.575.345.222,06**
		Sem I 2020	39	661.586.981,12	-	0,0%	-	-	0,0%	-	39	100,0%	661.586.981,12	-	0,0%	-	79.255.838,00
		Jumlah	**1.086**	**54.012.664.155,43**	**691**	**63,6%**	**46.389.750.625,49**	**275**	**25,3%**	**6.622.038.146,17**	**120**	**11,0%**	**1.000.875.383,77**	**-**	**0,0%**	**-**	**48.022.711.596,67**
71	Kab. Pasaman	2005															
		2006	53	1.919.624.007,62	39	73,6%	96.119.209,29	14	26,4%	1.823.504.798,33	-	0,0%	-	-	0,0%	-	96.119.209,29
		2007	22	49.615.840,00	17	77,3%	15.750.000,00	4	18,2%	33.865.840,00	1	4,5%	-	-	0,0%	-	15.750.000,00
		2008	52	3.548.396.759,56	41	78,8%	1.658.443.945,00	11	21,2%	1.889.952.814,56	-	0,0%	-	-	0,0%	-	319.200.120,00
		2009	86	1.357.147.760,40	68	79,1%	817.565.311,00	18	20,9%	539.582.449,40	-	0,0%	-	-	0,0%	-	264.790.946,00
		Jumlah 2005-2009	**213**	**6.874.784.367,58**	**165**	**77,5%**	**2.587.878.465,29**	**47**	**22,1%**	**4.286.905.902,29**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**695.860.275,29**
		2010	130	6.452.968.251,78	112	86,2%	2.093.388.660,00	18	13,8%	4.359.579.591,78	-	0,0%	-	-	0,0%	-	191.990.060,00
		2011	41	683.289.685,28	37	90,2%	641.457.665,28	4	9,8%	41.832.020,00	-	0,0%	-	-	0,0%	-	641.457.665,28
		2012	75	3.703.514.539,30	67	89,3%	405.771.478,00	8	10,7%	3.297.743.061,30	-	0,0%	-	-	0,0%	-	405.771.478,00
		2013	80	2.662.209.210,86	67	83,8%	1.557.147.316,75	11	13,8%	698.630.673,28	2	2,5%	406.431.220,83	-	0,0%	-	1.557.147.316,75
		2014	42	1.635.113.830,70	30	71,4%	366.625.562,97	12	28,6%	1.268.488.267,73	-	0,0%	-	-	0,0%	-	366.625.562,97
		Jumlah 2010-2014	**368**	**15.137.095.517,92**	**313**	**85,1%**	**5.064.390.683,00**	**53**	**14,4%**	**9.666.273.614,09**	**2**	**0,5%**	**406.431.220,83**	**-**	**0,0%**	**-**	**3.162.992.083,00**
		2015	47	943.705.875,17	33	70,2%	539.231.795,35	14	29,8%	404.474.079,82	-	0,0%	-	-	0,0%	-	242.881.832,98
		2016	49	267.931.983,34	27	55,1%	126.260.125,74	22	44,9%	141.671.857,60	-	0,0%	-	-	0,0%	-	258.660.475,82
		2017	53	7.308.430.625,79	20	37,7%	10.000.000,00	33	62,3%	7.298.430.625,79	-	0,0%	-	-	0,0%	-	1.380.058.950,00
		2018	14	3.513.422.988,86	4	28,6%	2.252.868.496,41	10	71,4%	1.260.554.492,45	-	0,0%	-	-	0,0%	-	3.801.238.019,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	12	1.794.531.877,25	-	0,0%	-	11	91,7%	1.794.531.877,25	1	8,3%	-	-	0,0%	-	34.696.018,00
		Jumlah 2015-2019	**175**	**13.828.023.350,41**	**84**	**48,0%**	**2.928.360.417,50**	**90**	**51,4%**	**10.899.662.932,91**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**5.717.535.295,80**
		Sem I 2020	23	638.209.362,81	3	13,0%	-	20	87,0%	638.209.362,81	-	0,0%	-	-	0,0%	-	-
		Jumlah	**779**	**36.478.112.598,72**	**565**	**72,5%**	**10.580.629.565,79**	**210**	**27,0%**	**25.491.051.812,10**	**4**	**0,5%**	**406.431.220,83**	**-**	**0,0%**	**-**	**9.576.387.654,09**
72	Kab. Pasaman Barat	2005															
		2006	23	70.700.000,00	21	91,3%	24.700.000,00	2	8,7%	46.000.000,00	-	0,0%	-	-	0,0%	-	24.700.000,00
		2007	41	1.494.030.852,65	29	70,7%	777.719.747,54	12	29,3%	716.311.105,11	-	0,0%	-	-	0,0%	-	777.719.747,54
		2008	143	3.318.679.112,10	114	79,7%	266.860.000,00	26	18,2%	2.663.314.112,10	3	2,1%	388.505.000,00	-	0,0%	-	266.860.000,00
		2009	86	-	71	82,6%	-	11	12,8%	-	4	4,7%	-	-	0,0%	-	50.954.700,00
		Jumlah 2005-2009	**293**	**4.883.409.964,75**	**235**	**80,2%**	**1.069.279.747,54**	**51**	**17,4%**	**3.425.625.217,21**	**7**	**2,4%**	**388.505.000,00**	**-**	**0,0%**	**-**	**1.120.234.447,54**
		2010	85	-	44	51,8%	-	34	40,0%	-	7	8,2%	-	-	0,0%	-	871.223.294,00
		2011	52	4.715.401.032,04	24	46,2%	5.288.000,00	9	17,3%	4.439.026.187,50	19	36,5%	271.086.844,54	-	0,0%	-	81.007.951,00
		2012	94	-	77	81,9%	-	16	17,0%	-	1	1,1%	-	-	0,0%	-	413.326.500,00
		2013	72	2.084.102.694,56	51	70,8%	1.233.353.981,00	19	26,4%	850.748.713,56	2	2,8%	-	-	0,0%	-	1.218.550.107,73
		2014	90	5.347.435.938,53	53	58,9%	2.834.981.545,72	37	41,1%	2.512.454.392,81	-	0,0%	-	-	0,0%	-	2.834.981.545,72
		Jumlah 2010-2014	**393**	**12.146.939.665,13**	**249**	**63,4%**	**4.073.623.526,72**	**115**	**29,3%**	**7.802.229.293,87**	**29**	**7,4%**	**271.086.844,54**	**-**	**0,0%**	**-**	**5.419.089.398,45**
		2015	46	618.480.737,46	28	60,9%	106.215.379,00	18	39,1%	512.265.358,46	-	0,0%	-	-	0,0%	-	236.890.978,00
		2016	42	310.363.726,57	34	81,0%	88.488.000,00	8	19,0%	221.875.726,57	-	0,0%	-	-	0,0%	-	122.211.156,00
		2017	72	7.066.882.353,51	55	76,4%	572.471.288,23	14	19,4%	6.494.411.065,28	3	4,2%	-	-	0,0%	-	768.158.164,03
		2018	18	1.931.445.144,77	7	38,9%	1.301.023.876,00	10	55,6%	630.421.268,77	1	5,6%	-	-	0,0%	-	2.602.047.752,00
		2019	19	3.467.043.052,83	5	26,3%	2.696.996.636,16	13	68,4%	770.046.416,67	1	5,3%	-	-	0,0%	-	4.364.308.183,16
		Jumlah 2015-2019	**197**	**13.394.215.015,14**	**129**	**65,5%**	**4.765.195.179,39**	**63**	**32,0%**	**8.629.019.835,75**	**5**	**2,5%**	**-**	**-**	**0,0%**	**-**	**8.093.616.233,19**
		Sem I 2020	25	4.524.943.467,05	5	20,0%	209.588.937,41	18	72,0%	4.315.354.529,64	2	8,0%	-	-	0,0%	-	3.157.665.214,78
		Jumlah	**908**	**34.949.508.112,07**	**618**	**68,1%**	**10.117.687.391,06**	**247**	**27,2%**	**24.172.228.876,47**	**43**	**4,7%**	**659.591.844,54**	**-**	**0,0%**	**-**	**17.790.605.293,96**
73	Kab. Pesisir Selatan	2005	16	-	16	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	29.828.949,00
		2006	51	217.695.785,00	44	86,3%	37.620.150,00	7	13,7%	180.075.635,00	-	0,0%	-	-	0,0%	-	37.972.250,00
		2007	28	628.593.000,00	26	92,9%	522.343.330,00	2	7,1%	106.249.670,00	-	0,0%	-	-	0,0%	-	750.747.967,00
		2008	98	8.375.595.837,60	91	92,9%	5.691.461.537,60	6	6,1%	2.684.134.300,00	1	1,0%	-	-	0,0%	-	5.691.461.537,60
		2009	51	356.756.595,00	47	92,2%	356.756.595,00	4	7,8%	-	-	0,0%	-	-	0,0%	-	988.311.683,00
		Jumlah 2005-2009	**244**	**9.578.641.217,60**	**224**	**91,8%**	**6.608.181.612,60**	**19**	**7,8%**	**2.970.459.605,00**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**7.498.322.386,60**
		2010	72	2.852.426.987,36	60	83,3%	2.852.426.987,36	11	15,3%	-	1	1,4%	-	-	0,0%	-	2.852.426.987,36
		2011	100	564.939.987,00	94	94,0%	564.939.987,00	6	6,0%	-	-	0,0%	-	-	0,0%	-	565.082.547,22
		2012	105	4.297.815.374,81	92	87,6%	1.413.610.326,81	13	12,4%	2.884.205.048,00	-	0,0%	-	-	0,0%	-	1.454.541.992,83
		2013	31	1.335.041.714,55	23	74,2%	952.460.808,55	8	25,8%	382.580.906,00	-	0,0%	-	-	0,0%	-	952.470.755,09
		2014	47	76.864.624,00	35	74,5%	76.864.624,00	12	25,5%	-	-	0,0%	-	-	0,0%	-	88.602.591,00
		Jumlah 2010-2014	**355**	**9.127.088.687,72**	**304**	**85,6%**	**5.860.302.733,72**	**50**	**14,1%**	**3.266.785.954,00**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**5.913.124.873,50**
		2015	82	1.251.112.999,82	60	73,2%	443.751.449,82	15	18,3%	807.361.550,00	7	8,5%	-	-	0,0%	-	1.003.060.555,54
		2016	72	944.056.149,18	61	84,7%	933.376.832,62	11	15,3%	10.679.316,56	-	0,0%	-	-	0,0%	-	1.022.195.103,39
		2017	58	610.875.829,01	31	53,4%	314.250.925,61	27	46,6%	296.624.903,40	-	0,0%	-	-	0,0%	-	736.538.313,61
		2018	65	78.209.373,00	39	60,0%	78.209.373,00	26	40,0%	-	-	0,0%	-	-	0,0%	-	621.242.671,00
		2019	40	1.076.702.838,89	24	60,0%	722.863.100,89	14	35,0%	353.839.738,00	2	5,0%	-	-	0,0%	-	984.229.303,89
		Jumlah 2015-2019	**317**	**3.960.957.189,90**	**215**	**67,8%**	**2.492.451.681,94**	**93**	**29,3%**	**1.468.505.507,96**	**9**	**2,8%**	**-**	**-**	**0,0%**	**-**	**4.367.265.947,43**
		Sem I 2020	29	400.820.111,22	3	10,3%	88.237.834,63	21	72,4%	104.244.300,00	5	17,2%	208.337.976,59	-	0,0%	-	275.988.408,12
		Jumlah	**945**	**23.067.507.206,44**	**746**	**78,9%**	**15.049.173.862,89**	**183**	**19,4%**	**7.809.995.366,96**	**16**	**1,7%**	**208.337.976,59**	**-**	**0,0%**	**-**	**18.054.701.615,65**
74	Kab. Sijunjung	2005	33	36.000.000,00	32	97,0%	1.680.000,00	1	3,0%	34.320.000,00	-	0,0%	-	-	0,0%	-	1.680.000,00
		2006	29	90.633.354,00	25	86,2%	90.633.354,00	4	13,8%	-	-	0,0%	-	-	0,0%	-	90.633.354,00
		2007	36	211.300,00	17	47,2%	-	10	27,8%	211.300,00	9	25,0%	-	-	0,0%	-	-
		2008	50	597.967.743,16	35	70,0%	465.998.558,59	13	26,0%	131.969.184,57	2	4,0%	-	-	0,0%	-	465.998.600,00
		2009	52	68.955.622,00	33	63,5%	44.646.022,00	15	28,8%	4.419.600,00	4	7,7%	19.890.000,00	-	0,0%	-	44.646.022,00
		Jumlah 2005-2009	**200**	**793.768.019,16**	**142**	**71,0%**	**602.957.934,59**	**43**	**21,5%**	**170.920.084,57**	**15**	**7,5%**	**19.890.000,00**	**-**	**0,0%**	**-**	**602.957.976,00**
		2010	97	419.784.704,26	72	74,2%	357.149.704,26	19	19,6%	62.635.000,00	6	6,2%	-	-	0,0%	-	420.501.704,26
		USD 2010		USD 924.183,65			-			USD 924.183,65							
		2011	60	5.944.426,00	57	95,0%	5.944.426,00	-	0,0%	-	3	5,0%	-	-	0,0%	-	5.944.426,00
		2012	126	1.665.071.572,17	91	72,2%	1.621.006.938,17	29	23,0%	44.064.634,00	6	4,8%	-	-	0,0%	-	1.621.519.355,00
		2013	99	388.906.331,28	79	79,8%	324.065.031,28	20	20,2%	64.841.300,00	-	0,0%	-	-	0,0%	-	1.824.065.034,00
		2014	73	1.821.061.647,91	49	67,1%	1.369.633.639,31	21	28,8%	451.428.008,60	3	4,1%	-	-	0,0%	-	1.398.216.156,92
		Jumlah 2010-2014	**455**	**4.300.768.681,62**	**348**	**76,5%**	**3.677.799.739,02**	**89**	**19,6%**	**622.968.942,60**	**18**	**4,0%**	**-**	**-**	**0,0%**	**-**	**5.270.246.676,18**
		Jumlah USD 2010-2014		**USD 924.183,65**			-			**USD 924.183,65**							-
		2015	45	642.811.183,62	40	88,9%	642.811.183,62	4	8,9%	-	1	2,2%	-	-	0,0%	-	670.838.485,62
		2016	59	792.900,00	30	50,8%	792.900,00	24	40,7%	-	5	8,5%	-	-	0,0%	-	792.900,00
		2017	42	2.129.335.946,16	21	50,0%	1.595.225.302,92	16	38,1%	534.110.643,24	5	11,9%	-	-	0,0%	-	1.610.502.651,19
		2018	37	1.377.992.768,00	32	86,5%	1.369.767.768,00	5	13,5%	8.225.000,00	-	0,0%	-	-	0,0%	-	1.398.922.768,00
		2019	54	10.834.462.691,57	5	9,3%	1.051.064.903,71	44	81,5%	9.719.213.483,79	5	9,3%	64.184.304,07	-	0,0%	-	1.528.801.556,66
		Jumlah 2015-2019	**237**	**14.985.395.489,35**	**128**	**54,0%**	**4.659.662.058,25**	**93**	**39,2%**	**10.261.549.127,03**	**16**	**6,8%**	**64.184.304,07**	**-**	**0,0%**	**-**	**5.209.858.361,47**
		Sem I 2020	19	1.462.182.474,00	-	0,0%	761.212.786,00	10	52,6%	621.142.299,00	9	47,4%	79.827.389,00	-	0,0%	-	1.534.984.952,00
		Jumlah	**911**	**21.542.114.664,13**	**618**	**67,8%**	**9.701.632.517,86**	**235**	**25,8%**	**11.676.580.453,20**	**58**	**6,4%**	**163.901.693,07**	**-**	**0,0%**	**-**	**12.618.047.965,65**
		Jumlah USD		**USD 924.183,65**						**USD 924.183,65**							
75	Kab. Solok	2005															
		2006	19	148.500.000,00	18	94,7%	40.947.500,00	1	5,3%	107.552.500,00	-	0,0%	-	-	0,0%	-	40.947.500,00
		2007	23	3.257.295,00	23	100,0%	3.257.295,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.257.295,00
		2008	67	1.914.878.656,98	58	86,6%	1.430.783.907,98	9	13,4%	484.094.749,00	-	0,0%	-	-	0,0%	-	1.430.783.907,98
		2009	42	4.685.219.739,80	34	81,0%	255.090.879,80	8	19,0%	4.430.128.860,00	-	0,0%	-	-	0,0%	-	255.090.879,80
		Jumlah 2005-2009	**151**	**6.751.855.691,78**	**133**	**88,1%**	**1.730.079.582,78**	**18**	**11,9%**	**5.021.776.109,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.730.079.582,78**
		2010	102	4.563.679.076,83	88	86,3%	728.786.726,83	13	12,7%	3.834.892.350,00	1	1,0%	-	-	0,0%	-	728.786.726,83
		2011	61	1.531.811.826,20	56	91,8%	121.728.504,50	4	6,6%	1.410.083.321,70	1	1,6%	-	-	0,0%	-	188.428.504,50

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	56	12.831.500,00	50	89,3%	3.441.500,00	4	7,1%	9.390.000,00	2	3,6%	-	-	0,0%	-	3.441.500,00
		2013	57	133.284.870,80	39	68,4%	88.179.273,80	16	28,1%	45.105.597,00	2	3,5%	-	-	0,0%	-	96.168.946,80
		2014	42	566.007.680,00	32	76,2%	299.032.680,00	6	14,3%	266.975.000,00	4	9,5%	-	-	0,0%	-	324.496.307,00
		Jumlah 2010-2014	**318**	**6.807.614.953,83**	**265**	**83,3%**	**1.241.168.685,13**	**43**	**13,5%**	**5.566.446.268,70**	**10**	**3,1%**	**-**	**-**	**0,0%**	**-**	**1.341.321.985,13**
		2015	106	1.191.970.695,93	83	78,3%	758.372.772,85	19	17,9%	433.597.923,08	4	3,8%	-	-	0,0%	-	847.353.822,85
		2016	73	42.326.845,24	31	42,5%	39.901.845,24	38	52,1%	2.425.000,00	4	5,5%	-	-	0,0%	-	210.461.786,98
		2017	95	533.092.866,75	55	57,9%	423.906.735,00	35	36,8%	109.186.131,75	5	5,3%	-	-	0,0%	-	856.167.774,50
		2018	44	760.230.608,16	20	45,5%	751.576.086,16	24	54,5%	8.654.522,00	-	0,0%	-	-	0,0%	-	769.921.036,16
		2019	27	263.244.284,00	3	11,1%	46.446.212,86	18	66,7%	166.985.771,14	6	22,2%	49.812.300,00	-	0,0%	-	114.604.012,86
		Jumlah 2015-2019	**345**	**2.790.865.300,08**	**192**	**55,7%**	**2.020.203.652,11**	**134**	**38,8%**	**720.849.347,97**	**19**	**5,5%**	**49.812.300,00**	**-**	**0,0%**	**-**	**2.798.508.433,35**
		Sem I 2020	23	1.484.356.718,18	-	0,0%	-	-	0,0%	-	23	100,0%	1.484.356.718,18	-	0,0%	-	557.066.685,00
		Jumlah	**837**	**17.834.692.663,87**	**590**	**70,5%**	**4.991.451.920,02**	**195**	**23,3%**	**11.309.071.725,67**	**52**	**6,2%**	**1.534.169.018,18**	**-**	**0,0%**	**-**	**6.426.976.686,26**
76	Kab. Solok Selatan	2005															
		2006	20	350.806.882,85	15	70,0%	53.939.447,00	5	25,0%	296.867.435,85	-	5,0%	-	-	0,0%	-	53.939.447,00
		2007	44	1.503.063.358,00	41	93,2%	-	3	6,8%	1.503.063.358,00	-	0,0%	-	-	0,0%	-	-
		2008	70	3.207.843.671,36	57	78,6%	536.318.215,00	13	21,4%	2.671.525.456,36	-	0,0%	-	-	0,0%	-	536.318.436,15
		2009	75	11.509.830.880,04	50	65,3%	52.999.325,00	23	32,0%	11.456.831.555,04	2	2,7%	-	-	0,0%	-	52.999.325,00
		Jumlah 2005-2009	**209**	**16.571.544.792,25**	**163**	**78,0%**	**643.256.987,00**	**44**	**21,1%**	**15.928.287.805,25**	**2**	**1,0%**	**-**	**-**	**0,0%**	**-**	**643.257.208,15**
		2010	168	14.671.452.199,34	122	71,4%	106.042.308,00	45	26,8%	14.565.409.891,34	1	1,8%	-	-	0,0%	-	106.042.308,00
		2011	77	2.286.657.341,90	58	74,0%	1.191.625.070,55	15	20,8%	1.095.032.271,35	4	5,2%	-	-	0,0%	-	1.206.321.070,55
		2012	114	14.257.070.664,65	92	69,3%	11.809.272.241,46	17	25,4%	1.186.239.937,64	5	5,3%	1.261.558.485,55	-	0,0%	-	11.886.854.991,99
		2013	151	3.177.729.329,49	118	73,7%	1.159.499.703,76	33	21,1%	2.018.229.625,73	-	5,3%	-	-	0,0%	-	1.162.751.956,36
		2014	52	276.846.046,25	30	44,2%	68.283.200,00	22	50,0%	208.562.846,25	-	5,8%	-	-	0,0%	-	68.283.200,00
		Jumlah 2010-2014	**562**	**34.669.755.581,63**	**420**	**74,7%**	**14.334.722.523,77**	**132**	**23,5%**	**19.073.474.572,31**	**10**	**1,8%**	**1.261.558.485,55**	**-**	**0,0%**	**-**	**14.430.253.526,90**
		2015	72	2.031.394.862,00	51	56,9%	1.260.178.308,00	18	30,6%	771.216.554,00	3	12,5%	-	-	0,0%	-	165.843.323,00
		2016	51	243.194.795,42	32	56,9%	243.194.795,42	17	35,3%	-	2	7,8%	-	-	0,0%	-	248.759.331,42
		2017	52	286.949.810,93	49	84,6%	286.949.810,93	2	11,5%	-	1	3,8%	-	-	0,0%	-	441.445.281,28
		2018	29	1.180.294.098,00	19	6,9%	238.684.408,95	9	24,1%	941.609.689,05	1	69,0%	-	-	0,0%	-	149.124.322,82
		2019	32	2.299.422.953,36	4	23,1%	1.127.743.332,34	27	76,9%	1.171.679.621,02	1	0,0%	-	-	0,0%	-	1.851.646.414,34
		Jumlah 2015-2019	**236**	**6.041.256.519,71**	**155**	**65,7%**	**3.156.750.655,64**	**73**	**30,9%**	**2.884.505.864,07**	**8**	**3,4%**	**-**	**-**	**0,0%**	**-**	**2.856.818.672,86**
		Sem I 2020	26	1.582.955.163,47	6	23,1%	106.942.750,00	11	42,3%	851.912.635,39	9	34,6%	624.099.778,08	-	0,0%	-	77.862.150,00
		Jumlah	**1.033**	**58.865.512.057,06**	**744**	**72,0%**	**18.241.672.916,41**	**260**	**25,2%**	**38.738.180.877,02**	**29**	**2,8%**	**1.885.658.263,63**	**-**	**0,0%**	**-**	**18.008.191.557,91**
77	Kab. Tanah Datar	2005															
		2006															
		2007															
		2008	115	784.850.724,12	114	99,1%	379.778.365,12	1	0,9%	405.072.359,00	-	0,0%	-	-	0,0%	-	356.518.800,00
		2009	94	954.462.200,86	90	95,7%	548.803.568,12	4	4,3%	405.658.632,74	-	0,0%	-	-	0,0%	-	548.803.568,12
		Jumlah 2005-2009	**209**	**1.739.312.924,98**	**204**	**97,6%**	**928.581.933,24**	**5**	**2,4%**	**810.730.991,74**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**905.322.368,12**
		2010	65	259.842.555,00	63	96,9%	243.726.555,00	2	3,1%	16.116.000,00	-	0,0%	-	-	0,0%	-	243.726.555,00
		2011	97	6.225.400,00	94	96,9%	6.225.400,00	3	3,1%	-	-	0,0%	-	-	0,0%	-	6.225.400,00
		2012	178	4.486.396.747,24	164	92,1%	4.297.881.985,24	1	0,6%	188.514.762,00	13	7,3%	-	-	0,0%	-	4.297.881.985,24
		2013	55	945.431.612,01	50	90,9%	905.969.100,01	5	9,1%	39.462.512,00	-	0,0%	-	-	0,0%	-	905.969.099,16
		2014	69	357.959.500,00	52	75,4%	170.240.000,00	17	24,6%	187.719.500,00	-	0,0%	-	-	0,0%	-	170.240.000,00
		Jumlah 2010-2014	**464**	**6.055.855.814,25**	**423**	**91,2%**	**5.624.043.040,25**	**28**	**6,0%**	**431.812.774,00**	**13**	**2,8%**	**-**	**-**	**0,0%**	**-**	**5.624.043.039,40**
		2015	34	-	33	97,1%	-	1	2,9%	-	-	0,0%	-	-	0,0%	-	202.308.462,58
		2016	26	-	16	61,5%	-	10	38,5%	-	-	0,0%	-	-	0,0%	-	52.750.000,00
		2017	40	661.077.844,50	15	37,5%	583.457.047,50	23	57,5%	77.620.797,00	1	2,5%	-	1	2,5%	-	1.984.728.566,90
		2018	60	990.003.786,38	19	31,7%	380.783.327,38	36	60,0%	609.220.459,00	5	8,3%	-	-	0,0%	-	452.783.327,38
		2019	55	547.188.364,73	5	9,1%	430.238.422,73	43	78,2%	116.949.942,00	7	12,7%	-	-	0,0%	-	430.238.422,73
		Jumlah 2015-2019	**215**	**2.198.269.995,61**	**88**	**40,9%**	**1.394.478.797,61**	**113**	**52,6%**	**803.791.198,00**	**13**	**6,0%**	**-**	**1**	**0,5%**	**-**	**3.122.808.779,59**
		Sem I 2020	20	1.460.819.624,58	7	35,0%	206.351.480,56	12	60,0%	1.254.468.144,02	1	5,0%	-	-	0,0%	-	222.244.948,56
		Jumlah	**908**	**11.454.258.359,42**	**722**	**79,5%**	**8.153.455.251,66**	**158**	**17,4%**	**3.300.803.107,76**	**27**	**3,0%**	**-**	**1**	**0,1%**	**-**	**9.874.419.135,67**
78	Kota Bukittinggi	2005															
		2006	13	57.232.152,10	13	100,0%	57.232.152,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	57.232.152,10
		2007	39	112.763.775,00	39	100,0%	112.763.775,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	112.763.775,00
		2008	64	419.787.995,30	54	84,4%	186.065.714,82	9	14,1%	233.722.280,48	1	1,6%	-	-	0,0%	-	186.065.714,82
		2009	66	97.000.000,00	61	92,4%	97.000.000,00	4	6,1%	-	1	1,5%	-	-	0,0%	-	97.000.000,00
		Jumlah 2005-2009	**182**	**686.783.922,40**	**167**	**91,8%**	**453.061.641,92**	**13**	**7,1%**	**233.722.280,48**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**453.061.641,92**
		2010	132	7.518.304.214,82	117	88,6%	3.977.592.933,62	15	11,4%	3.540.711.281,20	-	0,0%	-	-	0,0%	-	3.977.592.933,62
		2011	58	331.183.399,96	52	89,7%	263.165.023,96	6	10,3%	68.018.376,00	-	0,0%	-	-	0,0%	-	263.165.023,96
		2012	99	3.293.785.080,84	86	86,9%	2.244.520.805,20	13	13,1%	1.049.264.275,64	-	0,0%	-	-	0,0%	-	2.244.520.805,20
		2013	57	1.808.645.401,00	45	78,9%	1.147.595.172,00	12	21,1%	661.050.229,00	-	0,0%	-	-	0,0%	-	1.147.595.172,00
		2014	63	1.048.791.160,00	56	88,9%	283.965.161,00	7	11,1%	764.825.999,00	-	0,0%	-	-	0,0%	-	283.965.161,00
		Jumlah 2010-2014	**409**	**14.000.709.256,62**	**356**	**87,0%**	**7.916.839.095,78**	**53**	**13,0%**	**6.083.870.160,84**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.916.839.095,78**
		2015	31	350.589.678,00	26	83,9%	136.925.840,00	5	16,1%	213.663.838,00	-	0,0%	-	-	0,0%	-	247.027.088,40
		2016	77	438.443.919,74	48	62,3%	68.606.450,00	29	37,7%	369.837.469,74	-	0,0%	-	-	0,0%	-	68.606.450,00
		2017	41	159.539.636,16	35	85,4%	84.870.624,16	6	14,6%	74.669.012,00	-	0,0%	-	-	0,0%	-	84.870.624,16
		2018	52	452.483.313,26	24	46,2%	282.644.696,73	28	53,8%	169.838.616,53	-	0,0%	-	-	0,0%	-	282.644.696,73
		2019	48	243.741.025,02	12	25,0%	129.305.490,81	36	75,0%	114.435.534,21	-	0,0%	-	-	0,0%	-	129.305.490,81
		Jumlah 2015-2019	**249**	**1.644.797.572,18**	**145**	**58,2%**	**702.353.101,70**	**104**	**41,8%**	**942.444.470,48**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**812.454.350,10**
		Sem I 2020	25	12.787.604.545,89	-	0,0%	84.533.712,08	4	16,0%	35.461.138,51	21	84,0%	12.667.609.695,30	-	0,0%	-	168.702.164,21
		Jumlah	**865**	**29.119.895.297,09**	**668**	**77,2%**	**9.156.787.551,48**	**174**	**20,1%**	**7.295.498.050,31**	**23**	**2,7%**	**12.667.609.695,30**	**-**	**0,0%**	**-**	**9.351.057.252,01**
79	Kota Padang	2005															
		2006	19	340.362.164,00	17		895.500,00	2		339.466.664,00	-		-	-		-	895.500,00
		2007	39	1.613.766.824,00	28	71,8%	1.370.605.308,00	10	25,6%	243.161.516,00	1	2,6%	-	-	0,0%	-	1.327.280.308,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008	193	6.738.759.135,38	177	91,7%	3.585.032.829,89	16	8,3%	3.153.726.305,49	-	0,0%	-	-	0,0%	-	2.973.173.352,00
		2009	123	6.288.126.961,78	110	89,4%	6.184.011.985,78	13	10,6%	104.114.976,00	-	0,0%	-	-	0,0%	-	9.190.281.462,42
		Jumlah 2005-2009	**374**	**14.981.015.085,16**	**332**	**88,8%**	**11.140.545.623,67**	**41**	**11,0%**	**3.840.469.461,49**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**13.491.630.622,42**
		2010	123	392.095.142,76	114	92,7%	287.481.642,76	8	6,5%	104.613.500,00	1	0,8%	-	-	0,0%	-	287.481.642,76
		2011	193	5.206.003.848,00	185	95,9%	926.373.260,16	8	4,1%	4.279.630.587,84	-	0,0%	-	-	0,0%	-	926.373.260,16
		2012	232	10.009.868.361,44	148	63,8%	1.728.059.802,02	14	6,0%	8.067.920.510,70	70	30,2%	213.888.048,72	-	0,0%	-	6.521.984.766,11
		2013	118	6.845.272.939,67	97	82,2%	2.292.501.632,00	20	16,9%	4.552.771.307,67	1	0,8%	-	-	0,0%	-	2.238.460.200,00
		2014	129	6.815.055.413,31	97	75,2%	3.431.166.519,11	32	24,8%	3.383.888.894,20	-	0,0%	-	-	0,0%	-	3.503.166.519,11
		USD 2014		USD 77.178,00			-			USD 77.178,00							
		Jumlah 2010-2014	**795**	**29.268.295.705,18**	**641**	**80,6%**	**8.665.582.856,05**	**82**	**10,3%**	**20.388.824.800,41**	**72**	**9,1%**	**213.888.048,72**	**-**	**0,0%**	**-**	**13.477.466.388,14**
		Jumlah USD 2010-2014		**USD 77.178,00**						**USD 77.178,00**							
		2015	66	495.120.000,00	48	72,7%	316.585.000,00	18	27,3%	178.535.000,00	-	0,0%	-	-	0,0%	-	316.585.000,00
		2016	76	1.326.619.411,72	67	88,2%	1.124.250.373,72	9	11,8%	202.369.038,00	-	0,0%	-	-	0,0%	-	1.530.755.173,72
		2017	138	2.616.980.250,00	116	84,1%	311.015.000,00	20	14,5%	2.305.965.250,00	1	0,7%	-	1	0,7%	-	461.257.842,40
		2018	58	7.355.081.893,99	32	55,2%	3.933.708.846,27	26	44,8%	3.421.373.047,72	-	0,0%	-	-	0,0%	-	896.902.169,45
		2019	72	1.307.662.742,15	6	8,3%	224.672.987,62	46	63,9%	605.514.768,53	20	27,8%	477.474.986,00	-	0,0%	-	629.792.042,41
		Jumlah 2015-2019	**410**	**13.101.464.297,86**	**269**	**65,6%**	**5.910.232.207,61**	**119**	**29,0%**	**6.713.757.104,25**	**21**	**5,1%**	**477.474.986,00**	**1**	**0,2%**	**-**	**3.835.292.227,98**
		Sem I 2020	39	523.499.505,51	8	20,5%	194.539.415,98	28	71,8%	328.960.089,53	3	7,7%	-	-	0,0%	-	392.761.063,54
		Jumlah	**1.618**	**57.874.274.593,71**	**1.250**	**77,3%**	**25.910.900.103,31**	**270**	**16,7%**	**31.272.011.455,68**	**97**	**6,0%**	**691.363.034,72**	**1**	**0,1%**	**-**	**31.197.150.302,08**
		Jumlah USD		**USD 77.178,00**			**-**			**USD 77.178,00**							**-**
80	Kota Padang Panjang	2005															
		2006															
		2007															
		2008	57	734.763.450,00	57	100,0%	734.763.450,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	734.763.450,00
		2009	46	287.036.425,86	46	100,0%	287.036.425,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	287.036.425,86
		Jumlah 2005-2009	**103**	**1.021.799.875,86**	**103**	**100,0%**	**1.021.799.875,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.021.799.875,86**
		2010	106	1.563.832.267,00	100	94,3%	375.701.362,00	6	5,7%	1.188.130.905,00	-	0,0%	-	-	0,0%	-	375.701.362,00
		2011	58	282.528.041,07	55	94,8%	282.528.041,07	3	5,2%	-	-	0,0%	-	-	0,0%	-	282.528.041,07
		2012	77	669.740.998,63	71	92,2%	669.740.998,63	5	6,5%	-	1	1,3%	-	-	0,0%	-	669.740.998,63
		2013	90	314.711.240,70	78	86,7%	120.911.240,70	12	13,3%	193.800.000,00	-	0,0%	-	-	0,0%	-	120.911.240,70
		2014	48	301.696.986,56	33	68,8%	45.757.236,56	15	31,3%	255.939.750,00	-	0,0%	-	-	0,0%	-	45.757.236,56
		Jumlah 2010-2014	**379**	**3.132.509.533,96**	**337**	**88,9%**	**1.494.638.878,96**	**41**	**10,8%**	**1.637.870.655,00**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**1.494.638.878,96**
		2015	59	211.774.896,00	48	81,4%	189.367.574,00	11	18,6%	22.407.322,00	-	0,0%	-	-	0,0%	-	897.879.091,14
		2016	141	465.702.364,00	83	58,9%	174.727.600,00	58	41,1%	290.974.764,00	-	0,0%	-	-	0,0%	-	290.024.816,00
		2017	33	4.036.429.755,04	17	51,5%	3.964.802.005,04	16	48,5%	71.627.750,00	-	0,0%	-	-	0,0%	-	3.964.802.005,04
		2018	26	86.333.336,00	14	53,8%	86.333.336,00	11	42,3%	-	1	3,8%	-	-	0,0%	-	220.461.426,68
		2019	24	471.623.050,00	2	8,3%	-	12	50,0%	349.543.050,00	10	41,7%	122.080.000,00	-	0,0%	-	11.200.000,00
		Jumlah 2015-2019	**283**	**5.271.863.401,04**	**164**	**58,0%**	**4.415.230.515,04**	**108**	**38,2%**	**734.552.886,00**	**11**	**3,9%**	**122.080.000,00**	**-**	**0,0%**	**-**	**5.384.367.338,86**
		Sem I 2020	25	174.140.612,33	7	28,0%	-	1	4,0%	174.140.612,33	17	68,0%	-	-	0,0%	-	152.896.960,98
		Jumlah	**790**	**9.600.313.423,19**	**611**	**77,3%**	**6.931.669.269,86**	**150**	**19,0%**	**2.546.564.153,33**	**29**	**3,7%**	**122.080.000,00**	**-**	**0,0%**	**-**	**8.053.703.054,66**
81	Kota Pariaman	2005	24	-	24	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	19	55.571.850,00	11	57,9%	17.671.050,00	8	42,1%	37.900.800,00	-	0,0%	-	-	0,0%	-	17.671.050,00
		2007	51	47.300.000,00	41	80,4%	47.300.000,00	5	9,8%	-	5	9,8%	-	-	0,0%	-	32.850.000,00
		2008	51	1.894.119.300,00	41	80,4%	74.510.000,00	9	17,6%	1.819.609.300,00	1	2,0%	-	-	0,0%	-	74.510.000,00
		2009	81	3.697.492.414,41	66	81,5%	3.239.326.621,41	13	16,0%	458.165.793,00	2	2,5%	-	-	0,0%	-	3.239.326.621,41
		Jumlah 2005-2009	**226**	**5.694.483.564,41**	**183**	**81,0%**	**3.378.807.671,41**	**35**	**15,5%**	**2.315.675.893,00**	**8**	**3,5%**	**-**	**-**	**0,0%**	**-**	**3.364.357.671,41**
		2010	55	835.491.230,17	50	90,9%	55.278.430,03	3	5,5%	732.655.300,14	2	3,6%	47.557.500,00	-	0,0%	-	55.278.430,03
		2011	75	1.203.499.087,00	64	85,3%	599.118.537,00	7	9,3%	604.380.550,00	4	5,3%	-	-	0,0%	-	599.120.549,00
		2012	34	304.430.015,52	33	97,1%	293.486.522,26	1	2,9%	10.943.493,26	-	0,0%	-	-	0,0%	-	293.486.522,26
		2013	64	1.013.763.165,14	51	79,7%	738.983.608,82	11	17,2%	159.769.006,32	2	3,1%	115.010.550,00	-	0,0%	-	738.983.608,82
		2014	121	3.489.610.327,58	88	72,7%	1.403.830.604,19	30	24,8%	2.085.779.723,39	3	2,5%	-	-	0,0%	-	1.410.471.518,19
		Jumlah 2010-2014	**349**	**6.846.793.825,41**	**286**	**81,9%**	**3.090.697.702,30**	**52**	**14,9%**	**3.593.528.073,11**	**11**	**3,2%**	**162.568.050,00**	**-**	**0,0%**	**-**	**3.097.340.628,30**
		2015	54	1.300.985.511,25	37	68,5%	1.004.842.342,00	16	29,6%	296.143.169,25	1	1,9%	-	-	0,0%	-	1.010.907.442,00
		2016	42	46.965.917,63	35	83,3%	38.864.998,00	6	14,3%	8.100.919,63	1	2,4%	-	-	0,0%	-	38.864.998,00
		2017	41	727.207.860,05	15	36,6%	394.135.902,00	13	31,7%	333.071.958,05	13	31,7%	-	-	0,0%	-	462.339.224,53
		2018	28	546.714.797,36	14	50,0%	284.403.611,20	14	50,0%	262.311.186,16	-	0,0%	-	-	0,0%	-	1.980.000,00
		2019	19	2.533.832.194,43	5	26,3%	175.304.971,00	14	73,7%	2.358.527.223,43	-	0,0%	-	-	0,0%	-	-
		Jumlah 2015-2019	**184**	**5.155.706.280,72**	**106**	**57,6%**	**1.897.551.824,20**	**63**	**34,2%**	**3.258.154.456,52**	**15**	**8,2%**	**-**	**-**	**0,0%**	**-**	**1.514.091.664,53**
		Sem I 2020	23	1.130.457.687,97	10	43,5%	5.041.546,00	13	56,5%	1.125.416.141,97	-	0,0%	-	-	0,0%	-	168.358.913,30
		Jumlah	**782**	**18.827.441.358,51**	**585**	**74,8%**	**8.372.098.743,91**	**163**	**20,8%**	**10.292.774.564,60**	**34**	**4,3%**	**162.568.050,00**	**-**	**0,0%**	**-**	**8.144.148.877,54**
82	Kota Payakumbuh	2005															
		2006	21	44.210.000,00	16	76,2%	1.960.000,00	4	19,0%	42.250.000,00	1	4,8%	-	-	0,0%	-	1.960.000,00
		2007	24	540.597.586,00	21	87,5%	80.319.860,00	3	12,5%	460.277.726,00	-	0,0%	-	-	0,0%	-	80.319.860,00
		2008	86	3.998.611.845,33	78	90,7%	650.332.641,17	8	9,3%	3.348.279.204,16	-	0,0%	-	-	0,0%	-	650.332.641,17
		2009	98	1.298.968.348,98	89	90,8%	957.727.505,75	9	9,2%	341.240.843,23	-	0,0%	-	-	0,0%	-	957.727.505,75
		Jumlah 2005-2009	**229**	**5.882.387.780,31**	**204**	**89,1%**	**1.690.340.006,92**	**24**	**10,5%**	**4.192.047.773,39**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**1.690.340.006,92**
		2010	92	-	87	94,6%	-	5	5,4%	-	-	0,0%	-	-	0,0%	-	-
		2011	75	4.073.463.884,30	72	96,0%	4.073.463.884,30	3	4,0%	-	-	0,0%	-	-	0,0%	-	4.073.463.884,30
		2012	49	1.010.262.467,59	42	85,7%	307.460.508,59	7	14,3%	702.801.959,00	-	0,0%	-	-	0,0%	-	307.460.508,59
		2013	107	1.982.128.794,51	94	87,9%	1.890.488.762,51	13	12,1%	91.640.032,00	-	0,0%	-	-	0,0%	-	768.544.913,00
		2014	95	824.275.830,53	72	75,8%	480.871.648,53	23	24,2%	343.404.182,00	-	0,0%	-	-	0,0%	-	480.871.648,53
		Jumlah 2010-2014	**418**	**7.890.130.976,93**	**367**	**87,8%**	**6.752.284.803,93**	**51**	**12,2%**	**1.137.846.173,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.630.340.954,42**
		2015	80	306.738.052,80	66	82,5%	17.500.000,00	14	17,5%	289.238.052,80	-	0,0%	-	-	0,0%	-	48.041.852,18
		2016	71	-	62	87,3%	-	9	12,7%	-	-	0,0%	-	-	0,0%	-	392.340.442,61
		2017	23	14.616.800,00	19	82,6%	14.616.800,00	4	17,4%	-	-	0,0%	-	-	0,0%	-	77.588.306,30
		2018	27	147.022.416,82	25	92,6%	147.022.416,82	2	7,4%	-	-	0,0%	-	-	0,0%	-	303.113.234,82

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	50	1.062.165.685,52	35	70,0%	1.062.165.685,52	15	30,0%	-	-	0,0%	-	-	0,0%	-	1.062.165.685,52
		Jumlah 2015-2019	**251**	**1.530.542.955,14**	**207**	**82,5%**	**1.241.304.902,34**	**44**	**17,5%**	**289.238.052,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.883.249.521,43**
		Sem I 2020	37	1.865.966.153,23	20	54,1%	671.259.489,34	17	45,9%	1.194.706.663,89	-	0,0%	-	-	0,0%	-	671.263.501,68
		Jumlah	**935**	**17.169.027.865,61**	**798**	**85,3%**	**10.355.189.202,53**	**136**	**14,5%**	**6.813.838.663,08**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**9.875.193.984,45**
83	Kota Sawahlunto	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	57	1.179.581.694,00	45	78,9%	1.066.281.694,00	11	19,3%	113.300.000,00	1	1,8%	-	-	0,0%	-	1.066.281.694,00
		2007	56	450.102.712,01	25	44,6%	191.557.272,00	20	35,7%	-	11	19,6%	258.545.440,01	-	0,0%	-	239.281.092,60
		2008	46	2.362.050.868,00	32	69,6%	1.715.702.500,00	13	28,3%	646.348.368,00	1	2,2%	-	-	0,0%	-	2.508.519.664,00
		2009	103	2.227.976.735,39	80	77,7%	1.747.859.275,36	22	21,4%	480.117.460,03	1	1,0%	-	-	0,0%	-	2.838.535.729,36
		Jumlah 2005-2009	**262**	**6.219.712.009,40**	**182**	**69,5%**	**4.721.400.741,36**	**66**	**25,2%**	**1.239.765.828,03**	**14**	**5,3%**	**258.545.440,01**	**-**	**0,0%**	**-**	**6.652.618.179,96**
		2010	86	25.001.874.917,33	66	76,7%	21.374.186.592,05	18	20,9%	3.627.688.325,28	2	2,3%	-	-	0,0%	-	22.772.461.191,41
		2011	77	8.125.622.978,06	73	94,8%	7.951.785.313,40	4	5,2%	173.837.664,66	-	0,0%	-	-	0,0%	-	7.955.422.637,48
		2012	137	8.889.561.231,17	120	87,6%	8.425.735.471,89	17	12,4%	463.825.759,28	-	0,0%	-	-	0,0%	-	9.330.579.473,34
		2013	45	16.817.041.439,52	36	80,0%	8.101.930.907,11	9	20,0%	8.715.110.532,41	-	0,0%	-	-	0,0%	-	8.101.930.907,11
		2014	48	467.590.686,57	43	89,6%	467.590.686,57	5	10,4%	-	-	0,0%	-	-	0,0%	-	468.690.686,57
		Jumlah 2010-2014	**393**	**59.301.691.252,65**	**338**	**86,0%**	**46.321.228.971,02**	**53**	**13,5%**	**12.980.462.281,63**	**2**	**0,5%**	**-**	**-**	**0,0%**	**-**	**48.629.084.895,91**
		2015	138	52.819.700,00	103	74,6%	52.819.700,00	33	23,9%	-	2	1,4%	-	-	0,0%	-	52.819.700,00
		2016	69	-	46	66,7%	-	23	33,3%	-	-	0,0%	-	-	0,0%	-	37.107.433,84
		2017	40	1.491.759.700,00	33	82,5%	1.491.759.700,00	2	5,0%	-	4	10,0%	-	1	2,5%	-	1.881.539.400,00
		2018	26	499.180.695,08	21	80,8%	374.043.904,00	5	19,2%	125.136.791,08	-	0,0%	-	-	0,0%	-	374.045.566,00
		2019	16	179.138.932,00	7	43,8%	5.000.000,00	9	56,3%	174.138.932,00	-	0,0%	-	-	0,0%	-	33.900.971,00
		Jumlah 2015-2019	**289**	**2.222.899.027,08**	**210**	**72,7%**	**1.923.623.304,00**	**72**	**24,9%**	**299.275.723,08**	**6**	**2,1%**	**-**	**1**	**0,3%**	**-**	**2.379.413.070,84**
		Sem I 2020	19	503.621.097,69	2	10,5%	137.442.775,56	14	73,7%	366.178.322,13	3	15,8%	-	-	0,0%	-	412.212.459,12
		Jumlah	**963**	**68.247.923.386,82**	**732**	**76,0%**	**53.103.695.791,94**	**205**	**21,3%**	**14.885.682.154,87**	**25**	**2,6%**	**258.545.440,01**	**1**	**0,1%**	**-**	**58.073.328.605,83**
84	Kota Solok	2005															
		2006															
		2007	56	-	55	98,2%	-	1	1,8%	-	-	0,0%	-	-	0,0%	-	-
		2008	46	3.629.668.517,57	39	84,8%	1.428.633.917,57	6	13,0%	720.635.000,00	-	0,0%	-	1	2,2%	1.480.399.600,00	1.428.633.917,57
		2009	99	8.030.121.841,51	94	94,9%	7.862.533.610,41	5	5,1%	167.588.231,10	-	0,0%	-	-	0,0%	-	7.442.933.610,41
		Jumlah 2005-2009	**201**	**11.659.790.359,08**	**188**	**93,5%**	**9.291.167.527,98**	**12**	**6,0%**	**888.223.231,10**	**-**	**0,0%**	**-**	**1**	**0,5%**	**1.480.399.600,00**	**8.871.567.527,98**
		2010	67	619.157.197,63	66	98,5%	482.206.781,63	1	1,5%	36.599.837,00	-	0,0%	-	-	0,0%	100.350.579,00	496.819.281,63
		2011	87	2.383.266.663,01	85	97,7%	2.346.844.635,01	1	1,1%	-	-	0,0%	-	1	1,1%	36.422.028,00	2.360.843.382,44
		2012	76	1.104.761.333,00	69	90,8%	606.128.641,71	7	9,2%	498.632.691,29	-	0,0%	-	-	0,0%	-	617.102.190,33
		2013	26	57.436.169,89	24	92,3%	46.333.169,89	2	7,7%	11.103.000,00	-	0,0%	-	-	0,0%	-	46.333.169,89
		2014	127	732.052.294,04	104	81,9%	502.898.696,98	23	18,1%	229.153.597,06	-	0,0%	-	-	0,0%	-	503.052.596,98
		Jumlah 2010-2014	**383**	**4.896.673.657,57**	**348**	**90,9%**	**3.984.411.925,22**	**34**	**8,9%**	**775.489.125,35**	**-**	**0,0%**	**-**	**1**	**0,3%**	**136.772.607,00**	**4.024.150.621,27**
		2015	42	152.419.742,85	36	85,7%	135.714.742,85	6	14,3%	16.705.000,00	-	0,0%	-	-	0,0%	-	118.269.893,42
		2016	27	247.700.000,00	19	70,4%	-	8	29,6%	247.700.000,00	-	0,0%	-	-	0,0%	-	117.519.306,76
		2017	36	436.610.768,40	21	58,3%	158.737.300,00	15	41,7%	277.873.468,40	-	0,0%	-	-	0,0%	-	143.737.300,00
		2018	47	95.081.300,89	24	51,1%	95.081.300,89	23	48,9%	-	-	0,0%	-	-	0,0%	-	95.081.300,89
		2019	24	592.226.111,80	13	54,2%	402.596.191,84	11	45,8%	189.629.919,96	-	0,0%	-	-	0,0%	-	106.620.997,18
		Jumlah 2015-2019	**176**	**1.524.037.923,94**	**113**	**64,2%**	**792.129.535,58**	**63**	**35,8%**	**731.908.388,36**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**581.228.798,25**
		Sem I 2020	26	1.779.467.934,53	11	42,3%	-	14	53,8%	1.779.467.934,53	1	3,8%	-	-	0,0%	-	32.905.600,00
		Jumlah	**786**	**19.859.969.875,12**	**660**	**84,0%**	**14.067.708.988,78**	**123**	**15,6%**	**4.175.088.679,34**	**1**	**0,1%**	**-**	**2**	**0,3%**	**1.617.172.207,00**	**13.509.852.547,50**
85	PDAM Kota Bukitinggi	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	32	9.250.000,00	32	100,0%	9.250.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.250.000,00
		2011															
		2012	34	-	34	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2013															
		2014															
		Jumlah 2010-2014	**66**	**9.250.000,00**	**66**	**100,0%**	**9.250.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.250.000,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**66**	**9.250.000,00**	**66**	**100,0%**	**9.250.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.250.000,00**
86	PDAM Kota Padang	2005	10	-	9			1			-			-			
		2006	8	-	-			-			8			-			
		2007															
		2008	39	1.217.650.488,61	36	92,3%	927.261.008,90	3	7,7%	290.389.479,71	-	0,0%	-	-	0,0%	-	927.261.008,90
		2009	58	251.706.400,00	49	84,5%	131.965.000,00	7	12,1%	119.741.400,00	2	3,4%	-	-	0,0%	-	131.965.000,00
		Jumlah 2005-2009	**115**	**1.469.356.888,61**	**94**	**81,7%**	**1.059.226.008,90**	**11**	**9,6%**	**410.130.879,71**	**10**	**8,7%**	**-**	**-**	**0,0%**	**-**	**1.059.226.008,90**
		2010	46	40.520.278,73	40	87,0%	19.500.000,00	5	10,9%	21.020.278,73	1	2,2%	-	-	0,0%	-	19.500.000,00
		2011	46	1.724.684.280,27	43	93,5%	1.708.808.980,27	2	4,3%	15.875.300,00	1	2,2%	-	-	0,0%	-	1.708.808.980,27
		2012	53	1.502.830.342,36	43	81,1%	1.322.990.341,38	10	18,9%	179.840.000,98	-	0,0%	-	-	0,0%	-	1.322.990.341,38
		2013	30	12.733.251.191,29	20	66,7%	3.464.899.904,26	10	33,3%	9.268.351.287,03	-	0,0%	-	-	0,0%	-	3.464.899.904,26
		2014	25	2.786.605.874,09	22	88,0%	2.786.605.874,09	3	12,0%	-	-	0,0%	-	-	0,0%	-	2.786.605.874,09

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**200**	**18.787.891.966,74**	**168**	**84,0%**	**9.302.805.100,00**	**30**	**15,0%**	**9.485.086.866,74**	**2**	**1,0%**	**-**	**-**	**0,0%**	**-**	**9.302.805.100,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**315**	**20.257.248.855,35**	**262**	**83,2%**	**10.362.031.108,90**	**41**	**13,0%**	**9.895.217.746,45**	**12**	**3,8%**	**-**	**-**	**0,0%**	**-**	**10.362.031.108,90**
87	PDAM Kota Payakumbuh	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	39	1.070.439.275,46	37	94,9%	1.042.734.414,46	2	5,1%	27.704.861,00	-	0,0%	-	-	0,0%	-	296.141.674,46
		2012	40	215.419.097,95	38	95,0%	109.220.897,95	2	5,0%	106.198.200,00	-	0,0%	-	-	0,0%	-	109.220.897,95
		2013	20	125.256.809,16	20	100,0%	125.256.809,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	125.256.809,16
		2014															
		Jumlah 2010-2014	**99**	**1.411.115.182,57**	**95**	**96,0%**	**1.277.212.121,57**	**4**	**4,0%**	**133.903.061,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**530.619.381,57**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**99**	**1.411.115.182,57**	**95**	**96,0%**	**1.277.212.121,57**	**4**	**4,0%**	**133.903.061,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**530.619.381,57**
88	PT. Bank Pembangunan Daerah Sumatera Barat	2005															
		2006															
		2007															
		2008	34	17.072.464.473,00	34	100,0%	17.072.464.473,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	17.072.464.473,00
		2009															
		Jumlah 2005-2009	**34**	**17.072.464.473,00**	**34**	**100,0%**	**17.072.464.473,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.072.464.473,00**
		2010	31	-	30	96,8%	-	1	3,2%	-	-	0,0%	-	-	0,0%	-	-
		2011															
		2012															
		2013															
		2014	44	2.177.615.052,70	40	90,9%	1.403.270.328,16	4	9,1%	774.344.724,54	-	0,0%	-	-	0,0%	-	3.318.727.101,40
		Jumlah 2010-2014	**75**	**2.177.615.052,70**	**70**	**93,3%**	**1.403.270.328,16**	**5**	**6,7%**	**774.344.724,54**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.318.727.101,40**
		2015	31	-	14			17			-			-			
		2016															
		2017															
		2018															
		2019	42	50.565.250,00	-		-	-		-	42		50.565.250,00	-		-	50.565.250,00
		Jumlah 2015-2019	**73**	**50.565.250,00**	**14**		**-**	**17**		**-**	**42**		**50.565.250,00**	**-**		**-**	**50.565.250,00**
		Sem I 2020															
		Jumlah	**182**	**19.300.644.775,70**	**118**	**64,8%**	**18.475.734.801,16**	**22**	**12,1%**	**774.344.724,54**	**42**	**23,1%**	**50.565.250,00**	**-**	**0,0%**	**-**	**20.441.756.824,40**
89	Provinsi Riau	2005	102	474.963.208.724,13	81	79,4%	466.358.058.841,23	17	16,7%	8.605.149.882,90	0	0,0%	0,00	4	3,9%	0,00	466.358.058.841,23
		2006	137	22.924.665.735,48	124	90,5%	14.766.551.229,05	10	7,3%	8.158.114.506,43	1	0,7%	0,00	2	1,5%	0,00	14.192.720.029,05
		2007	138	10.501.436.121,87	132	95,7%	7.539.235.535,87	6	4,3%	2.962.200.586,00	0	0,0%	0,00	0	0,0%	0,00	17.245.866.143,87
		2008	121	8.498.000.403,38	98	81,0%	982.458.924,54	18	14,9%	7.515.541.478,84	0	0,0%	0,00	5	4,1%	0,00	982.458.924,54
		2009	323	45.829.306.497,35	256	79,3%	14.031.825.907,98	46	14,2%	31.797.480.589,37	2	0,6%	0,00	19	5,9%	0,00	14.031.825.907,98
		Jumlah 2005-2009	**821**	**562.716.617.482,21**	**691**	**84,2%**	**503.678.130.438,67**	**97**	**11,8%**	**59.038.487.043,54**	**3**	**0,4%**	**-**	**30**	**3,7%**	**-**	**512.810.929.846,67**
		2010	184	49.963.894.059,15	153	83,2%	7.226.258.703,95	27	14,7%	42.737.635.355,20	0	0,0%	0,00	4	2,2%	0,00	7.226.258.703,95
		2011	228	33.110.018.302,52	189	82,9%	21.969.998.854,37	30	13,2%	11.134.991.950,07	0	0,0%	0,00	9	3,9%	5.027.498,08	23.379.675.084,87
		2012	427	57.316.156.878,28	361	84,5%	8.311.303.832,52	47	11,0%	48.202.888.154,16	5	1,2%	796.854.091,60	14	3,3%	5.110.800,00	17.659.147.847,26
		USD 2012		USD 10,00			USD 10,00										USD 10.550,00
		2013	133	18.175.132.200,41	117	88,0%	17.995.735.142,26	10	7,5%	179.397.058,15	1	0,8%	0,00	5	3,8%	0,00	18.752.793.076,05
		USD 2013		USD 1.100.000,00						USD 1.100.000,00							
		2014	276	149.667.641.544,42	187	67,8%	3.131.403.447,47	87	31,5%	146.536.238.096,95	2	0,7%	0,00	0	0,0%	0,00	11.858.557.268,28
		Jumlah 2010-2014	**1.248**	**308.232.842.984,78**	**1.007**	**80,7%**	**58.634.699.980,57**	**201**	**16,1%**	**248.791.150.614,53**	**8**	**0,6%**	**796.854.091,60**	**32**	**2,6%**	**10.138.298,08**	**78.876.431.980,41**
		Jumlah USD 2010-2014		**USD 1.100.010,00**			**USD 10,00**			**USD 1.100.000,00**							**USD 10.550,00**
		2015	205	52.884.880.066,31	194	94,6%	48.046.372.153,32	11	5,4%	4.838.507.912,99	0	0,0%	0,00	0	0,0%	0,00	1.190.817.490,32
		2016	174	5.761.418.017,67	126	72,4%	3.742.531.364,29	43	24,7%	2.018.886.653,38	5	2,9%	0,00	0	0,0%	0,00	3.843.521.364,29
		2017	128	27.147.123.083,06	94	73,4%	9.482.043.094,25	22	17,2%	8.576.217.449,00	11	8,6%	0,00	1	0,8%	9.088.862.539,81	11.724.512.245,12
		2018	111	21.190.297.994,54	91	82,0%	17.032.046.838,22	20	18,0%	4.158.251.156,32	-	0,0%	-	-	0,0%	-	14.536.633.489,28
		2019	111	11.133.896.160,60	93	83,8%	5.110.099.348,29	18	16,2%	6.023.796.812,31	-	0,0%	-	-	0,0%	-	6.276.754.114,29
		Jumlah 2015-2019	**729**	**118.117.615.322,18**	**598**	**82,0%**	**83.413.092.798,37**	**114**	**15,6%**	**25.615.659.984,00**	**16**	**2,2%**	**-**	**1**	**0,1%**	**9.088.862.539,81**	**37.572.238.703,30**
		Sem I 2020	30	13.189.009.246,21	1	3,3%	-	-	0,0%	275.524.492,99	29	96,7%	12.913.484.753,22	-	0,0%	-	2.221.860.000,58
		Jumlah	**2.828**	**1.002.256.085.035,38**	**2.297**	**81,2%**	**645.725.923.217,61**	**412**	**14,6%**	**333.720.822.135,06**	**56**	**2,0%**	**13.710.338.844,82**	**63**	**2,2%**	**9.099.000.837,89**	**631.481.460.530,96**
		Jumlah USD		**USD 1.100.010,00**			**USD 10,00**			**USD 1.100.000,00**							**USD 10.550,00**
90	Kab. Bengkalis	2005	44	7.961.528.440,00	34	77,3%	7.392.979.520,00	6	13,6%	568.548.920,00	4	9,1%	-	-	0,0%	-	7.392.979.520,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	84	26.512.498.600,77	46	54,8%	4.326.661.965,28	25	29,8%	19.825.639.918,49	13	15,5%	2.360.196.717,00	-	0,0%	-	4.326.661.965,28
		2007	82	5.615.148.948,40	55	67,1%	548.859.410,40	23	28,0%	5.005.678.288,00	4	4,9%	60.611.250,00	-	0,0%	-	548.859.410,40
		2008	107	39.575.145.398,00	63	58,9%	4.833.216.509,01	40	37,4%	21.630.442.836,01	3	2,8%	9.120.000.000,00	1	0,9%	3.991.486.052,98	4.833.216.509,01
		2009	214	51.962.280.047,00	111	51,9%	8.583.171.261,91	77	36,0%	43.379.108.785,09	6	2,8%	-	20	9,3%	-	8.583.171.261,91
		Jumlah 2005-2009	**531**	**131.626.601.434,17**	**309**	**58,2%**	**25.684.888.666,60**	**171**	**32,2%**	**90.409.418.747,59**	**30**	**5,6%**	**11.540.807.967,00**	**21**	**4,0%**	**3.991.486.052,98**	**25.684.888.666,60**
		2010	136	23.699.958.447,47	61	44,9%	2.962.172.172,00	45	33,1%	20.185.615.109,22	28	20,6%	552.171.166,25	2	1,5%	-	2.998.694.012,00
		2011	76	32.426.738.965,48	26	34,2%	6.290.715.091,34	50	65,8%	26.136.023.874,14	-	0,0%	-	-	0,0%	-	6.290.715.091,34
		2012	96	19.275.740.251,77	62	64,6%	4.843.031.227,58	20	20,8%	12.473.903.382,05	14	14,6%	1.958.805.642,14	-	0,0%	-	4.157.115.207,78
		2013	97	21.330.270.385,84	45	46,4%	1.073.028.470,47	52	53,6%	20.257.241.915,37	-	0,0%	-	-	0,0%	-	905.738.470,47
		2014	141	3.573.144.616,27	55	39,0%	1.054.753.530,18	86	61,0%	2.518.391.086,09	-	0,0%	-	-	0,0%	-	1.054.753.530,18
		Jumlah 2010-2014	**546**	**100.305.852.666,83**	**249**	**45,6%**	**16.223.700.491,57**	**253**	**46,3%**	**81.571.175.366,87**	**42**	**7,7%**	**2.510.976.808,39**	**2**	**0,4%**	**-**	**15.407.016.311,77**
		2015	104	3.104.107.587,81	86	82,7%	919.287.795,28	17	16,3%	1.694.819.792,53	1	1,0%	490.000.000,00	-	0,0%	-	1.729.637.368,28
		2016	72	28.471.293.157,86	61	84,7%	9.428.682.746,10	11	15,3%	19.042.610.411,76	-	0,0%	-	-	0,0%	-	11.378.872.158,60
		2017	66	1.937.655.776,86	49	74,2%	169.491.294,52	17	25,8%	1.768.164.482,34	-	0,0%	-	-	0,0%	-	165.491.294,52
		2018	59	5.758.032.572,78	45	76,3%	4.882.575.646,68	13	22,0%	875.456.926,10	1	1,7%	-	-	0,0%	-	7.027.691.529,94
		2019	36	4.790.220.712,62	26	72,2%	3.072.380.223,01	10	27,8%	1.717.840.489,61	-	0,0%	-	-	0,0%	-	3.099.585.043,01
		Jumlah 2015-2019	**337**	**44.061.309.807,93**	**267**	**79,2%**	**18.472.417.705,59**	**68**	**20,2%**	**25.098.892.102,34**	**2**	**0,6%**	**490.000.000,00**	**-**	**0,0%**	**-**	**23.401.277.394,35**
		Sem I 2020	10	5.174.759.689,17	6	60,0%	8.334.800,00	4	40,0%	5.166.424.889,17	-	0,0%	-	-	0,0%	-	8.334.800,00
		Jumlah	**1.424**	**281.168.523.598,10**	**831**	**58,4%**	**60.389.341.663,76**	**496**	**34,8%**	**202.245.911.105,97**	**74**	**5,2%**	**14.541.784.775,39**	**23**	**1,6%**	**3.991.486.052,98**	**64.501.517.172,72**
91	Kab. Indragiri Hilir	2005	29	22.725.000,00	28	96,6%	22.725.000,00	1	3,4%	0,00	0	0,0%	0,00	0	0,0%	0,00	22.725.000,00
		2006	9	368.848.003,00	9	100,0%	368.848.003,00	0	0,0%	0,00	0	0,0%	0,00	0	0,0%	0,00	368.848.003,00
		2007	56	10.777.057.746,53	47	83,9%	10.338.620.633,03	7	12,5%	438.437.113,50	0	0,0%	0,00	2	3,6%	0,00	10.488.326.367,03
		2008	83	10.468.629.051,65	67	80,7%	6.590.390.107,82	14	16,9%	3.878.238.943,83	0	0,0%	0,00	2	2,4%	0,00	6.590.390.107,82
		2009	59	19.364.163.243,29	42	71,2%	12.409.899.825,52	16	27,1%	6.954.263.417,77	0	0,0%	0,00	1	1,7%	0,00	12.409.899.825,52
		Jumlah 2005-2009	**236**	**41.001.423.044,47**	**193**	**81,8%**	**29.730.483.569,37**	**38**	**16,1%**	**11.270.939.475,10**	**-**	**0,0%**	**-**	**5**	**2,1%**	**-**	**29.880.189.303,37**
		2010	113	20.317.217.363,05	99	87,6%	16.284.249.748,69	10	8,8%	4.032.967.614,36	0	0,0%	0,00	4	3,5%	0,00	16.295.949.748,69
		2011	64	7.692.368.055,01	51	79,7%	2.516.276.072,54	13	20,3%	5.176.091.982,47	0	0,0%	0,00	0	0,0%	0,00	2.516.276.072,54
		2012	141	11.487.962.725,00	104	73,8%	2.271.829.360,00	21	14,9%	9.216.133.365,00	0	0,0%	0,00	16	11,3%	0,00	2.271.829.360,00
		2013	71	976.348.737,30	64	90,1%	556.907.943,07	7	9,9%	419.440.794,23	0	0,0%	0,00	0	0,0%	0,00	764.032.080,24
		2014	97	5.007.097.644,03	70	72,2%	2.049.708.982,33	23	23,7%	2.957.388.661,70	3	3,1%	0,00	1	1,0%	0,00	3.712.703.980,57
		Jumlah 2010-2014	**486**	**45.480.994.524,39**	**388**	**79,8%**	**23.678.972.106,63**	**74**	**15,2%**	**21.802.022.417,76**	**3**	**0,6%**	**-**	**21**	**4,3%**	**-**	**25.560.791.242,04**
		2015	154	5.063.583.965,28	130	84,4%	911.944.472,72	23	14,9%	4.151.639.492,56	1	0,6%	0,00	0	0,0%	0,00	914.133.997,47
		2016	103	4.426.961.437,26	78	75,7%	1.906.277.706,53	25	24,3%	2.520.683.730,73	0	0,0%	0,00	0	0,0%	0,00	1.942.515.109,01
		2017	117	12.292.257.335,33	95	81,2%	915.351.915,61	20	17,1%	11.376.905.419,72	0	0,0%	0,00	2	1,7%	0,00	1.370.858.688,75
		2018	39	2.339.382.365,02	33	84,6%	1.899.323.259,19	6	15,4%	440.059.105,83	-	0,0%	-	-	0,0%	-	1.899.324.159,19
		2019	22	2.217.072.650,43	18	81,8%	1.487.604.060,20	4	18,2%	729.468.590,23	-	0,0%	-	-	0,0%	-	1.485.764.461,32
		Jumlah 2015-2019	**435**	**26.339.257.753,32**	**354**	**81,4%**	**7.120.501.414,25**	**78**	**17,9%**	**19.218.756.339,07**	**1**	**0,2%**	**-**	**2**	**0,5%**	**-**	**7.612.596.415,74**
		Sem I 2020	46	5.562.337.386,92	19	41,3%	750.433.745,81	27	58,7%	4.811.903.641,11	-	0,0%	-	-	0,0%	-	4.208.433.170,94
		Jumlah	**1.203**	**118.384.012.709,10**	**954**	**79,3%**	**61.280.390.836,06**	**217**	**18,0%**	**57.103.621.873,04**	**4**	**0,3%**	**-**	**28**	**2,3%**	**-**	**67.262.010.132,09**
92	Kab. Indragiri Hulu	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	46	2.591.374.137,96	46	100,0%	2.591.374.137,96	0	0,0%	0,00	0	0,0%	0,00	0	0,0%	0,00	2.591.374.137,96
		2007	43	1.006.495.493,99	37	86,0%	0,00	3	7,0%	1.006.495.493,99	1	2,3%	0,00	2	4,7%	0,00	0,00
		2008	101	14.711.490.592,24	89	88,1%	8.540.883.251,67	11	10,9%	5.168.607.340,57	1	1,0%	1.002.000.000,00	0	0,0%	0,00	8.761.072.103,67
		2009	116	6.011.434.002,00	101	87,1%	3.113.048.286,00	14	12,1%	2.898.385.716,00	0	0,0%	0,00	1	0,9%	0,00	3.147.110.786,00
		Jumlah 2005-2009	**306**	**24.320.794.226,19**	**273**	**89,2%**	**14.245.305.675,63**	**28**	**9,2%**	**9.073.488.550,56**	**2**	**0,7%**	**1.002.000.000,00**	**3**	**1,0%**	**-**	**14.499.557.027,63**
		2010	82	182.687.961.484,86	67	81,7%	40.463.723.376,59	14	17,1%	142.224.238.108,27	1	1,2%	0,00	0	0,0%	0,00	40.550.713.376,59
		2011	123	6.301.378.944,07	100	81,3%	3.021.804.330,53	18	14,6%	3.279.574.613,54	0	0,0%	0,00	5	4,1%	0,00	3.060.439.330,53
		2012	71	1.228.564.166,61	35	49,3%	562.425.863,25	7	9,9%	666.138.303,36	0	0,0%	0,00	29	40,8%	0,00	562.425.863,25
		2013	110	7.951.950.485,26	86	78,2%	2.166.178.823,00	11	10,0%	5.785.771.662,26	1	0,9%	0,00	12	10,9%	0,00	2.232.841.823,00
		2014	96	8.179.516.335,08	82	85,4%	5.612.832.847,37	12	12,5%	1.191.087.663,71	0	0,0%	0,00	2	2,1%	1.375.595.824,00	5.818.126.660,37
		Jumlah 2010-2014	**482**	**206.349.371.415,88**	**370**	**76,8%**	**51.826.965.240,74**	**62**	**12,9%**	**153.146.810.351,14**	**2**	**0,4%**	**-**	**48**	**10,0%**	**1.375.595.824,00**	**52.224.547.053,74**
		2015	78	3.511.948.643,39	64	82,1%	989.236.157,64	13	16,7%	2.522.712.485,75	0	0,0%	0,00	1	1,3%	0,00	1.218.999.060,45
		2016	99	693.610.662,00	85	85,9%	536.599.047,67	12	12,1%	157.011.614,33	0	0,0%	0,00	2	2,0%	0,00	359.599.047,67
		2017	132	2.480.537.668,16	105	79,5%	2.198.629.998,83	25	18,9%	281.907.669,33	0	0,0%	0,00	2	1,5%	0,00	2.178.741.566,91
		2018	104	3.518.359.498,18	92	88,5%	2.913.651.986,33	12	11,5%	604.707.511,85	-	0,0%	-	-	0,0%	-	2.915.358.592,33
		2019	25	2.646.826.436,03	19	76,0%	2.011.808.391,84	5	20,0%	635.018.044,19	1	4,0%	-	-	0,0%	-	2.022.723.405,63
		Jumlah 2015-2019	**438**	**12.851.282.907,76**	**365**	**83,3%**	**8.649.925.582,31**	**67**	**15,3%**	**4.201.357.325,45**	**1**	**0,2%**	**-**	**5**	**1,1%**	**-**	**8.695.421.672,99**
		Sem I 2020	23	611.462.894,61	6	26,1%	107.912.272,29	17	73,9%	503.550.622,32	-	0,0%	-	-	0,0%	-	185.649.727,78
		Jumlah	**1.249**	**244.132.911.444,44**	**1.014**	**81,2%**	**74.830.108.770,97**	**174**	**13,9%**	**166.925.206.849,47**	**5**	**0,4%**	**1.002.000.000,00**	**56**	**4,5%**	**1.375.595.824,00**	**75.605.175.482,14**
93	Kab. Kampar	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	23	-	23	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	104	719.699.730,70	67	64,4%	339.109.339,33	16	15,4%	326.844.926,37	17	16,3%	53.745.465,00	4	3,8%	-	339.109.339,33
		2008	69	6.330.111.080,64	64	92,8%	5.643.913.070,85	5	7,2%	686.198.009,79	-	0,0%	-	-	0,0%	-	5.643.913.070,85
		2009	140	9.455.107.291,90	114	81,4%	7.377.652.259,20	24	17,1%	1.723.443.417,22	1	0,7%	354.011.615,48	1	0,7%	-	7.387.652.759,20
		Jumlah 2005-2009	**336**	**16.504.918.103,24**	**268**	**79,8%**	**13.360.674.669,38**	**45**	**13,4%**	**2.736.486.353,38**	**18**	**5,4%**	**407.757.080,48**	**5**	**1,5%**	**-**	**13.370.675.169,38**
		2010	84	7.645.519.007,13	61	72,6%	3.198.644.239,83	21	25,0%	4.446.874.767,30	-	0,0%	-	2	2,4%	-	3.198.645.039,83
		2011	117	2.084.719.434,16	77	65,8%	991.738.696,16	33	28,2%	1.092.980.738,00	-	0,0%	-	7	6,0%	-	991.738.697,16
		2012	86	1.242.494.830,54	46	53,5%	276.278.775,07	38	44,2%	799.382.174,66	2	2,3%	166.833.880,81	-	0,0%	-	276.283.454,17
		2013	74	2.301.637.403,70	53	71,6%	2.094.042.350,00	20	27,0%	207.595.053,70	-	0,0%	-	1	1,4%	-	2.094.042.350,00
		2014	63	1.848.337.511,08	48	76,2%	1.773.489.937,08	14	22,2%	74.847.574,00	-	0,0%	-	1	1,6%	-	1.866.489.437,08
		Jumlah 2010-2014	**424**	**15.122.708.186,61**	**285**	**67,2%**	**8.334.193.998,14**	**126**	**29,7%**	**6.621.680.307,66**	**2**	**0,5%**	**166.833.880,81**	**11**	**2,6%**	**-**	**8.427.198.978,24**
		2015	79	342.655.752,80	63	79,7%	325.931.147,80	14	17,7%	16.724.605,00	-	0,0%	-	2	2,5%	-	336.389.607,80
		2016	45	3.500.000,00	32	71,1%	3.500.000,00	13	28,9%	-	-	0,0%	-	-	0,0%	-	24.750.500,00
		2017	62	486.640.221,37	52	83,9%	61.082.715,35	10	16,1%	425.557.506,02	-	0,0%	-	-	0,0%	-	134.781.407,92
		2018	51	557.527.570,00	48	94,1%	-	3	5,9%	557.527.570,00	-	0,0%	-	-	0,0%	-	30.470.000,00
		2019	55	412.379.778,90	48	87,3%	412.379.778,90	7	12,7%	-	-	0,0%	-	-	0,0%	-	412.379.778,90

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**292**	**1.802.703.323,07**	**243**	**83,2%**	**802.893.642,05**	**47**	**16,1%**	**999.809.681,02**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**938.771.294,62**
		Sem I 2020	16	1.064.495.035,11	9	56,3%	68.857.382,32	7	43,8%	995.637.652,79	-	0,0%	-	-	0,0%	-	68.857.617,00
		Jumlah	**1.068**	**34.494.824.648,03**	**805**	**75,4%**	**22.566.619.691,89**	**225**	**21,1%**	**11.353.613.994,85**	**20**	**1,9%**	**574.590.961,29**	**18**	**1,7%**	**-**	**22.805.503.059,24**
94	Kab. Kepulauan Meranti	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	32	242.937.776,49	**31**	**96,9%**	242.937.776,49	1	3,1%	-	-	0,0%	-	-	0,0%	-	241.747.776,49
		2011	57	4.573.914.539,21	46	80,7%	1.580.365.215,55	6	10,5%	2.834.743.323,66	3	5,3%	158.806.000,00	2	3,5%	-	1.628.710.635,55
		2012	98	5.683.060.004,36	68	69,4%	1.375.472.625,93	20	20,4%	2.931.169.105,46	10	10,2%	1.376.418.272,97	-	0,0%	-	1.400.714.583,46
		2013	58	1.594.485.226,62	50	86,2%	371.639.236,47	7	12,1%	1.222.845.990,15	1	1,7%	-	-	0,0%	-	381.521.236,47
		2014	57	6.465.426.279,22	40	70,2%	325.155.639,00	13	22,8%	6.140.270.640,22	4	7,0%	-	-	0,0%	-	170.155.639,00
		Jumlah 2010-2014	**302**	**18.559.823.825,90**	**235**	**77,8%**	**3.895.570.493,44**	**47**	**15,6%**	**13.129.029.059,49**	**18**	**6,0%**	**1.535.224.272,97**	**2**	**0,7%**	**-**	**3.822.849.870,97**
		2015	68	31.066.962.058,60	54	79,4%	198.290.000,00	8	11,8%	30.868.672.058,60	-	0,0%	-	6	8,8%	-	195.290.000,00
		2016	38	3.384.331.960,00	30	78,9%	582.178.860,00	5	13,2%	2.802.153.100,00	-	0,0%	-	3	7,9%	-	693.996.860,00
		2017	64	12.442.156.377,44	52	81,3%	84.598.000,00	8	12,5%	12.357.558.377,44	-	0,0%	-	4	6,3%	-	84.598.000,00
		2018	40	2.628.813.537,74	39	97,5%	2.611.763.537,74	1	2,5%	17.050.000,00	-	0,0%	-	-	0,0%	-	2.999.993.306,33
		2019	27	-	16	59,3%	-	11	40,7%	-	-	0,0%	-	-	0,0%	-	77.040.000,00
		Jumlah 2015-2019	**237**	**49.522.263.933,78**	**191**	**80,6%**	**3.476.830.397,74**	**33**	**13,9%**	**46.045.433.536,04**	**-**	**0,0%**	**-**	**13**	**5,5%**	**-**	**4.050.918.166,33**
		Sem I 2020	18	569.524.930,56	12	66,7%	153.689.206,10	6	33,3%	415.835.724,46	-	0,0%	-	-	0,0%	-	207.510.673,10
		Jumlah	**557**	**68.651.612.690,24**	**438**	**78,6%**	**7.526.090.097,28**	**86**	**15,4%**	**59.590.298.319,99**	**18**	**3,2%**	**1.535.224.272,97**	**15**	**2,7%**	**-**	**8.081.278.710,40**
95	Kab. Kuantan Singingi	2005	29	-	28	96,6%	0,00	1	3,4%	0,00	0	0,0%	0,00	0	0,0%	0,00	0,00
		2006	23	1.393.875.458,46	23	100,0%	1.393.875.458,46	0	0,0%	0,00	0	0,0%	0,00	0	0,0%	0,00	1.393.875.458,46
		2007	68	7.055.608.594,02	59	86,8%	6.970.159.908,75	7	10,3%	85.448.685,27	0	0,0%	0,00	2	2,9%	0,00	6.970.159.908,75
		2008	102	7.373.090.526,99	85	83,3%	5.011.564.012,87	14	13,7%	1.072.056.514,12	3	2,9%	1.289.470.000,00	0	0,0%	0,00	5.011.564.012,87
		2009	90	11.497.053.990,75	77	85,6%	9.254.802.448,25	7	7,8%	2.242.251.542,50	0	0,0%	0,00	6	6,7%	0,00	9.254.802.448,25
		Jumlah 2005-2009	**312**	**27.319.628.570,22**	**272**	**87,2%**	**22.630.401.828,33**	**29**	**9,3%**	**3.399.756.741,89**	**3**	**1,0%**	**1.289.470.000,00**	**8**	**2,6%**	**-**	**22.630.401.828,33**
		2010	83	3.787.655.380,71	77	92,8%	2.504.972.767,57	5	6,0%	1.282.682.613,14	1	1,2%	0,00	0	0,0%	0,00	2.504.972.767,57
		2011	113	6.158.464.128,78	84	74,3%	2.464.353.155,94	14	12,4%	3.694.110.972,84	2	1,8%	0,00	13	11,5%	0,00	385.504.645,09
		2012	66	1.078.195.025,00	54	81,8%	759.027.565,00	9	13,6%	319.167.460,00	0	0,0%	0,00	3	4,5%	0,00	759.027.565,00
		2013	27	648.513.815,00	20	74,1%	215.050.815,00	3	11,1%	433.463.000,00	2	7,4%	0,00	2	7,4%	0,00	215.050.815,00
		2014	37	538.308.195,00	34	91,9%	324.997.448,00	1	2,7%	81.717.150,00	2	5,4%	131.593.597,00	0	0,0%	0,00	408.852.163,00
		Jumlah 2010-2014	**326**	**12.211.136.544,49**	**269**	**82,5%**	**6.268.401.751,51**	**32**	**9,8%**	**5.811.141.195,98**	**7**	**2,1%**	**131.593.597,00**	**18**	**5,5%**	**-**	**4.273.407.955,66**
		2015	68	5.996.487.610,64	55	80,9%	124.220.423,00	9	13,2%	5.872.267.187,64	0	0,0%	0,00	4	5,9%	0,00	113.372.578,00
		2016	59	7.355.068.311,69	47	79,7%	5.746.571.588,00	10	16,9%	1.608.496.723,69	0	0,0%	0,00	2	3,4%	0,00	5.761.928.716,00
		2017	97	1.161.837.244,21	90	92,8%	922.479.468,70	3	3,1%	239.357.775,51	4	4,1%	0,00	0	0,0%	0,00	1.215.774.169,30
		2018	72	1.691.332.956,71	61	84,7%	1.448.155.046,71	8	11,1%	223.121.000,00	3	4,2%	20.056.910,00	-	0,0%	-	3.103.925.598,76
		2019	32	3.383.689.061,91	25	78,1%	190.050.915,93	7	21,9%	3.193.638.145,98	-	0,0%	-	-	0,0%	-	360.412.373,58
		Jumlah 2015-2019	**328**	**19.588.415.185,16**	**278**	**84,8%**	**8.431.477.442,34**	**37**	**11,3%**	**11.136.880.832,82**	**7**	**2,1%**	**20.056.910,00**	**6**	**1,8%**	**-**	**10.555.413.435,64**
		Sem I 2020	37	3.745.727.834,64	4	10,8%	40.616.669,00	31	83,8%	3.591.304.224,93	2	5,4%	113.806.940,71	-	0,0%	-	487.696.204,33
		Jumlah	**1.003**	**62.864.908.134,51**	**823**	**82,1%**	**37.370.897.691,18**	**129**	**12,9%**	**23.939.082.995,62**	**19**	**1,9%**	**1.554.927.447,71**	**32**	**3,2%**	**-**	**37.946.919.423,96**
96	Kab. Pelalawan	2005	15	-	15	100,0%	0,00	0	0,0%	0,00	0	0,0%	0,00	0	0,0%	0,00	0,00
		2006	19	-	18	94,7%	0,00	0	0,0%	0,00	0	0,0%	0,00	1	5,3%	0,00	0,00
		2007	122	5.770.556.000,40	110	90,2%	952.578.336,24	11	9,0%	4.783.667.189,16	1	0,8%	34.310.475,00	0	0,0%	0,00	952.578.336,24
		2008	54	3.327.257.696,07	42	77,8%	676.116.777,29	9	16,7%	2.651.140.918,78	0	0,0%	0,00	3	5,6%	0,00	676.116.777,29
		2009	193	30.562.798.571,93	113	58,5%	3.831.469.603,93	36	18,7%	25.968.840.857,80	3	1,6%	762.488.110,20	41	21,2%	0,00	3.885.654.682,93
		Jumlah 2005-2009	**403**	**39.660.612.268,40**	**298**	**73,9%**	**5.460.164.717,46**	**56**	**13,9%**	**33.403.648.965,74**	**4**	**1,0%**	**796.798.585,20**	**45**	**11,2%**	**-**	**5.514.349.796,46**
		2010	69	3.676.098.924,95	39	56,5%	1.179.737.572,95	12	17,4%	2.496.361.352,00	13	18,8%	0,00	5	7,2%	0,00	1.179.737.572,95
		2011	61	3.786.574.907,82	29	47,5%	662.769.547,00	16	26,2%	2.868.710.118,82	1	1,6%	255.095.242,00	15	24,6%	0,00	662.769.547,00
		2012	53	5.974.944.513,93	45	84,9%	978.100.150,00	5	9,4%	431.180.100,00	3	5,7%	4.565.664.263,93	0	0,0%	0,00	978.100.150,00
		2013	81	4.116.615.372,26	61	75,3%	1.248.862.668,00	16	19,8%	2.867.752.704,26	3	3,7%	0,00	1	1,2%	0,00	47.003.900,00
		2014	56	6.798.521.678,62	51	91,1%	2.020.527.950,85	5	8,9%	4.777.993.727,77	0	0,0%	0,00	0	0,0%	0,00	2.433.580.188,78
		Jumlah 2010-2014	**320**	**24.352.755.397,58**	**225**	**70,3%**	**6.089.997.888,80**	**54**	**16,9%**	**13.441.998.002,85**	**20**	**6,3%**	**4.820.759.505,93**	**21**	**6,6%**	**-**	**5.301.191.358,73**
		2015	59	28.435.544.689,02	46	78,0%	4.253.553.311,08	13	22,0%	24.181.991.377,94	0	0,0%	0,00	0	0,0%	0,00	1.970.151.779,08
		2016	107	5.093.956.272,91	97	90,7%	4.752.158.291,41	8	7,5%	341.797.981,50	0	0,0%	0,00	2	1,9%	0,00	3.099.585.628,50
		2017	80	3.150.304.802,60	69	86,3%	1.092.141.276,78	11	13,8%	2.058.163.525,82	0	0,0%	0,00	0	0,0%	0,00	1.234.981.275,00
		2018	78	4.077.048.039,66	66	84,6%	3.414.948.805,45	12	15,4%	662.099.234,21	-	0,0%	-	-	0,0%	-	5.581.736.613,47
		2019	22	1.455.553.544,69	16	72,7%	449.755.277,38	4	18,2%	615.631.837,23	2	9,1%	390.166.430,08	-	0,0%	-	600.708.375,68
		Jumlah 2015-2019	**346**	**42.212.407.348,88**	**294**	**85,0%**	**13.962.556.962,10**	**48**	**13,9%**	**27.859.683.956,70**	**2**	**0,6%**	**390.166.430,08**	**2**	**0,6%**	**-**	**12.487.163.671,73**
		Sem I 2020	71	4.432.163.184,70	41	57,7%	907.654.891,99	29	40,8%	3.524.508.292,71	1	1,4%	-	-	0,0%	-	1.703.190.942,40
		Jumlah	**1.140**	**110.657.938.199,56**	**858**	**75,3%**	**26.420.374.460,35**	**187**	**16,4%**	**78.229.839.218,00**	**27**	**2,4%**	**6.007.724.521,21**	**68**	**6,0%**	**-**	**25.005.895.769,32**
97	Kab. Rokan Hilir	2005															
		2006	20	44.370.000,00	19	95,0%	39.700.000,00	1	5,0%	4.670.000,00	-	0,0%	-	-	0,0%	-	39.700.000,00
		2007	103	17.073.057.522,26	82	79,6%	2.026.232.337,08	19	18,4%	15.046.825.185,18	-	0,0%	-	2	1,9%	-	2.026.232.337,08
		2008	78	2.897.364.909,20	67	85,9%	1.898.404.541,00	10	12,8%	998.960.368,20	-	0,0%	-	1	1,3%	-	1.898.404.541,00
		2009	127	20.346.143.475,23	83	65,4%	3.174.345.503,40	38	29,9%	17.171.797.971,83	1	0,8%	-	5	3,9%	-	3.244.345.503,40
		Jumlah 2005-2009	**328**	**40.360.935.906,69**	**251**	**76,5%**	**7.138.682.381,48**	**68**	**20,7%**	**33.222.253.525,21**	**1**	**0,3%**	**-**	**8**	**2,4%**	**-**	**7.208.682.381,48**
		2010	63	4.105.395.226,84	32	50,8%	2.079.355.754,29	22	34,9%	1.671.674.256,45	4	6,3%	354.365.216,10	5	7,9%	-	1.452.991.458,92
		2011	92	11.653.348.240,40	48	52,2%	3.415.653.136,30	39	42,4%	8.131.651.504,10	1	1,1%	106.043.600,00	4	4,3%	-	2.304.900.214,70
		2012	74	4.191.679.185,13	48	64,9%	587.953.332,70	22	29,7%	3.603.725.852,43	1	1,4%	-	3	4,1%	-	587.953.332,70
		2013	93	1.997.601.478,31	60	64,5%	1.735.828.548,99	26	28,0%	261.772.929,32	-	0,0%	-	7	7,5%	-	1.735.828.969,55
		2014	58	843.353.143,53	37	63,8%	431.684.000,74	11	19,0%	411.669.142,79	-	0,0%	-	10	17,2%	-	431.688.703,30
		Jumlah 2010-2014	**380**	**22.791.377.274,21**	**225**	**59,2%**	**8.250.474.773,02**	**120**	**31,6%**	**14.080.493.685,09**	**6**	**1,6%**	**460.408.816,10**	**29**	**7,6%**	**-**	**6.513.362.679,17**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	44	364.023.596,85	40	90,9%	324.063.146,85	3	6,8%	39.960.450,00	-	0,0%	-	1	2,3%	-	324.063.146,85
		2016	39	343.114.712,45	33	84,6%	43.582.551,93	6	15,4%	299.532.160,52	-	0,0%	-	-	0,0%	-	312.432.453,68
		2017	34	286.621.180,81	27	79,4%	153.742.761,20	7	20,6%	132.878.419,61	-	0,0%	-	-	0,0%	-	244.528.708,20
		2018	33	3.674.709.493,58	25	75,8%	3.632.422.638,00	8	24,2%	42.286.855,58	-	0,0%	-	-	0,0%	-	10.539.563.457,58
		2019	22	707.735.835,83	22	100,0%	707.735.835,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	707.735.835,83
		Jumlah 2015-2019	**172**	**5.376.204.819,52**	**147**	**85,5%**	**4.861.546.933,81**	**24**	**14,0%**	**514.657.885,71**	**-**	**0,0%**	**-**	**1**	**0,6%**	**-**	**12.128.323.602,14**
		Sem I 2020	31	834.806.017,88	24	77,4%	132.460.581,66	7	22,6%	702.345.436,22	-	0,0%	-	-	0,0%	-	132.465.057,80
		Jumlah	**911**	**69.363.324.018,30**	**647**	**71,0%**	**20.383.164.669,97**	**219**	**24,0%**	**48.519.750.532,23**	**7**	**0,8%**	**460.408.816,10**	**38**	**4,2%**	**-**	**25.982.833.720,59**
98	Kab. Rokan Hulu	2005	79	15.366.235.753,68	59	74,7%	9.786.160.202,00	14	17,7%	4.952.381.235,26	6	7,6%	627.694.316,42	-	0,0%	-	9.786.160.202,00
		2006	38	1.998.500.880,00	30	78,9%	651.083.361,00	7	18,4%	603.917.519,00	1	2,6%	743.500.000,00	-	0,0%	-	651.083.361,00
		2007	30	26.000.000,00	24	80,0%	-	3	10,0%	-	3	10,0%	26.000.000,00	-	0,0%	-	-
		2008	47	2.848.139.113,81	39	83,0%	2.848.139.113,81	8	17,0%	-	-	0,0%	-	-	0,0%	-	2.848.139.113,81
		2009	103	8.986.004.934,98	90	87,4%	1.021.379.917,76	13	12,6%	7.964.625.017,22	-	0,0%	-	-	0,0%	-	1.021.379.917,76
		Jumlah 2005-2009	**297**	**29.224.880.682,47**	**242**	**81,5%**	**14.306.762.594,57**	**45**	**15,2%**	**13.520.923.771,48**	**10**	**3,4%**	**1.397.194.316,42**	**-**	**0,0%**	**-**	**14.306.762.594,57**
		2010	43	8.930.464.472,40	30	69,8%	8.374.496.472,40	13	30,2%	555.968.000,00	-	0,0%	-	-	0,0%	-	8.374.496.472,40
		2011	58	2.594.995.730,60	41	70,7%	692.653.288,90	16	27,6%	1.794.878.211,70	1	1,7%	107.464.230,00	-	0,0%	-	692.653.288,90
		2012	33	8.738.389.358,36	11	33,3%	285.325.104,58	12	36,4%	8.453.064.253,78	1	3,0%	-	9	27,3%	-	365.372.291,58
		2013	55	1.513.852.384,80	39	70,9%	732.065.963,31	16	29,1%	781.786.421,49	-	0,0%	-	-	0,0%	-	1.049.724.552,31
		2014	57	803.980.556,56	42	73,7%	137.178.006,00	7	12,3%	57.242.550,56	-	0,0%	-	8	14,0%	609.560.000,00	341.781.815,00
		Jumlah 2010-2014	**246**	**22.581.682.502,72**	**163**	**66,3%**	**10.221.718.835,19**	**64**	**26,0%**	**11.642.939.437,53**	**2**	**0,8%**	**107.464.230,00**	**17**	**6,9%**	**609.560.000,00**	**10.824.028.420,19**
		2015	37	2.204.642.558,18	33	89,2%	2.105.328.565,90	4	10,8%	99.313.992,28	-	0,0%	-	-	0,0%	-	91.978.565,90
		2016	85	1.041.177.980,71	68	80,0%	580.662.003,02	14	16,5%	460.515.977,69	-	0,0%	-	3	3,5%	-	580.662.003,02
		2017	30	737.438.106,17	26	86,7%	406.563.077,47	4	13,3%	330.875.028,70	-	0,0%	-	-	0,0%	-	406.563.077,47
		2018	57	895.112.016,00	52	91,2%	-	5	8,8%	895.112.016,00	-	0,0%	-	-	0,0%	-	-
		2019	20	3.324.052.639,51	15	75,0%	750.785.843,26	5	25,0%	2.573.266.796,25	-	0,0%	-	-	0,0%	-	750.785.843,26
		Jumlah 2015-2019	**229**	**8.202.423.300,57**	**194**	**84,7%**	**3.843.339.489,65**	**32**	**14,0%**	**4.359.083.810,92**	**-**	**0,0%**	**-**	**3**	**1,3%**	**-**	**1.829.989.489,65**
		Sem I 2020	17	901.567.555,25	8	47,1%	440.190.394,45	9	52,9%	461.377.160,80	-	0,0%	-	-	0,0%	-	440.190.425,31
		Jumlah	**789**	**60.910.554.041,01**	**607**	**76,9%**	**28.812.011.313,86**	**150**	**19,0%**	**29.984.324.180,73**	**12**	**1,5%**	**1.504.658.546,42**	**20**	**2,5%**	**609.560.000,00**	**27.400.970.929,72**
99	Kab. Siak	2005	19	4.444.956.256,02	12	63,2%	1.572.171.306,07	7	36,8%	2.872.784.949,95	0	0,0%	0,00	0	0,0%	0,00	1.572.171.306,07
		2006	61	7.587.275.019,54	58	95,1%	6.768.452.654,74	3	4,9%	818.822.364,80	0	0,0%	0,00	0	0,0%	0,00	6.208.544.214,74
		2007	36	1.939.554.092,00	34	94,4%	855.883.342,00	2	5,6%	1.083.670.750,00	0	0,0%	0,00	0	0,0%	0,00	855.883.342,00
		2008	40	6.099.378.649,15	38	95,0%	5.896.389.034,40	2	5,0%	202.989.614,75	0	0,0%	0,00	0	0,0%	0,00	5.896.389.034,40
		2009	140	25.155.136.292,44	125	89,3%	22.160.953.777,44	13	9,3%	2.994.182.515,00	0	0,0%	0,00	2	1,4%	0,00	22.160.953.777,44
		Jumlah 2005-2009	**296**	**45.226.300.309,15**	**267**	**90,2%**	**37.253.850.114,65**	**27**	**9,1%**	**7.972.450.194,50**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**36.693.941.674,65**
		2010	199	31.380.717.403,56	177	88,9%	21.958.038.766,57	20	10,1%	9.422.678.636,99	0	0,0%	0,00	2	1,0%	0,00	21.958.038.766,57
		2011	126	14.722.860.268,73	106	84,1%	9.377.533.875,09	15	11,9%	5.345.326.393,64	0	0,0%	0,00	5	4,0%	0,00	2.315.715.511,36
		2012	146	3.282.659.822,20	138	94,5%	3.255.644.123,09	5	3,4%	27.015.699,11	1	0,7%	0,00	2	1,4%	0,00	4.111.241.957,20
		2013	107	3.621.105.684,00	97	90,7%	3.017.691.114,00	7	6,5%	603.414.570,00	0	0,0%	0,00	3	2,8%	0,00	5.535.670.129,00
		2014	71	2.289.323.552,23	59	83,1%	2.289.323.552,23	9	12,7%	0,00	1	1,4%	0,00	2	2,8%	0,00	2.400.748.871,87
		Jumlah 2010-2014	**649**	**55.296.666.730,72**	**577**	**88,9%**	**39.898.231.430,98**	**56**	**8,6%**	**15.398.435.299,74**	**2**	**0,3%**	**0,00**	**14**	**2,2%**	**0,00**	**36.321.415.236,00**
		Jumlah USD 2010-2014															
		2015	61	31.216.013.114,22	52	85,2%	13.290.880.577,19	4	6,6%	17.925.132.537,03	0	0,0%	0,00	5	8,2%	0,00	13.290.880.577,19
		2016	121	12.041.722.850,81	100	82,6%	5.933.449.435,44	17	14,0%	2.841.199.415,37	0	0,0%	0,00	4	3,3%	3.267.074.000,00	5.526.134.106,31
		2017	72	909.906.973,66	66	91,7%	880.436.973,66	6	8,3%	29.470.000,00	0	0,0%	0,00	0	0,0%	0,00	1.106.840.906,66
		2018	56	1.153.765.641,31	47	83,9%	971.378.526,54	9	16,1%	182.387.114,77	-	0,0%	-	-	0,0%	-	846.080.241,54
		2019	17	1.379.789.142,45	11	64,7%	697.261.532,51	6	35,3%	682.527.609,94	-	0,0%	-	-	0,0%	-	697.261.532,51
		Jumlah 2015-2019	**327**	**46.701.197.722,45**	**276**	**84,4%**	**21.773.407.045,34**	**42**	**12,8%**	**21.660.716.677,11**	**-**	**0,0%**	**-**	**9**	**2,8%**	**3.267.074.000,00**	**21.467.197.364,21**
		Sem I 2020	58	795.339.985,30	29	50,0%	535.562.767,30	29	50,0%	259.777.218,00	-	0,0%	-	-	0,0%	-	527.188.118,00
		Jumlah	**1.330**	**148.019.504.747,62**	**1.149**	**86,4%**	**99.461.051.358,27**	**154**	**11,6%**	**45.291.379.389,35**	**2**	**0,2%**	**-**	**25**	**1,9%**	**3.267.074.000,00**	**95.009.742.392,86**
		Jumlah USD															
100	Kota Dumai	2005	40	1.917.965.485,40	40	100,0%	1.917.965.485,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	917.965.485,40
		2006	14	166.383.340,00	10	71,4%	79.649.856,00	2	14,3%	86.733.484,00	-	0,0%	-	2	14,3%	-	79.649.856,00
		2007	82	3.563.403.831,88	74	90,2%	2.900.068.702,06	8	9,8%	663.335.129,82	-	0,0%	-	-	0,0%	-	2.900.068.702,06
		2008	82	5.067.824.352,68	79	96,3%	4.586.242.222,68	2	2,4%	366.568.130,00	-	0,0%	-	1	1,2%	115.014.000,00	1.588.503.638,79
		2009	98	28.611.421.983,31	70	71,4%	15.001.229.731,91	19	19,4%	7.750.896.921,76	7	7,1%	5.859.295.329,64	2	2,0%	-	15.001.229.731,91
		Jumlah 2005-2009	**316**	**39.326.998.993,27**	**273**	**86,4%**	**24.485.155.998,05**	**31**	**9,8%**	**8.867.533.665,58**	**7**	**2,2%**	**5.859.295.329,64**	**5**	**1,6%**	**115.014.000,00**	**20.487.417.414,16**
		2010	96	4.634.616.074,65	76	79,2%	2.849.543.934,09	14	14,6%	1.785.072.140,56	4	4,2%	-	2	2,1%	-	2.841.143.962,88
		2011	61	2.202.565.112,32	53	86,9%	1.972.042.677,32	6	9,8%	210.609.806,00	1	1,6%	-	1	1,6%	19.912.629,00	1.972.042.677,32
		USD 2011		USD 258.037,49			USD 177.994,23									USD 80.043,26	USD 177.994,23
		2012	66	91.385.500,00	43	65,2%	79.914.000,00	22	33,3%	11.471.500,00	-	0,0%	-	1	1,5%	-	79.914.000,00
		2013	116	6.889.433.436,71	35	30,2%	76.800.000,00	74	63,8%	6.812.633.436,71	5	4,3%	-	2	1,7%	-	263.638.500,00
		2014	64	3.355.846.066,34	56	87,5%	2.990.346.734,46	7	10,9%	365.499.331,88	-	0,0%	-	1	1,6%	-	2.990.637.731,66
		Jumlah 2010-2014	**403**	**17.173.846.190,02**	**263**	**65,3%**	**7.968.647.345,87**	**123**	**30,5%**	**9.185.286.215,15**	**10**	**2,5%**	**-**	**7**	**1,7%**	**19.912.629,00**	**8.147.376.871,86**
		Jumlah USD 2010-2014		**USD 258.037,49**			**USD 177.994,23**									**USD 80.043,26**	**USD 177.994,23**
		2015	78	1.618.446.201,49	64	82,1%	1.186.343.046,37	10	12,8%	432.103.155,12	4	5,1%	-	-	0,0%	-	1.186.343.046,37
		2016	54	6.214.951.667,00	45	83,3%	1.335.000,00	8	14,8%	1.773.584.167,00	-	0,0%	-	1	1,9%	4.440.032.500,00	261.594.969,00
		2017	75	5.346.079.149,03	59	78,7%	4.137.886.985,03	16	21,3%	1.208.192.164,00	-	0,0%	-	-	0,0%	-	5.577.207.700,74
		2018	48	1.766.270.328,61	41	85,4%	1.386.033.601,07	7	14,6%	380.236.727,54	-	0,0%	-	-	0,0%	-	2.258.428.962,13
		2019	42	1.106.031.142,62	34	81,0%	548.802.908,38	8	19,0%	557.228.234,24	-	0,0%	-	-	0,0%	-	1.265.662.576,45
		Jumlah 2015-2019	**297**	**16.051.778.488,75**	**243**	**81,8%**	**7.260.401.540,85**	**49**	**16,5%**	**4.351.344.447,90**	**4**	**1,3%**	**-**	**1**	**0,3%**	**4.440.032.500,00**	**10.549.237.254,69**
		Sem I 2020	23	893.686.352,55	7	30,4%	-	16	69,6%	893.686.352,55	-	0,0%	-	-	0,0%	-	1.128.952.105,76
		Jumlah	**1.039**	**73.446.310.024,59**	**786**	**75,6%**	**39.714.204.884,77**	**219**	**21,1%**	**23.297.850.681,18**	**21**	**2,0%**	**5.859.295.329,64**	**13**	**1,3%**	**4.574.959.129,00**	**40.312.983.646,47**
		Jumlah USD		**USD 258.037,49**			**USD 177.994,23**									**USD 80.043,26**	**USD 177.994,23**
101	Kota Pekanbaru	2005	13	-	13	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	49	2.099.784.740,39	43	87,8%	1.881.824.153,99	6	12,2%	217.960.586,40	-	0,0%	-	-	0,0%	-	1.881.824.153,99
		2007	23	709.287.085,11	21	91,3%	234.287.085,11	2	8,7%	475.000.000,00	-	0,0%	-	-	0,0%	-	234.287.085,11
		2008	86	3.355.557.151,38	66	76,7%	2.177.904.913,92	11	12,8%	1.008.354.662,46	2	2,3%	169.297.575,00	7	8,1%	-	2.177.904.913,92
		2009	109	8.852.311.855,85	81	74,3%	1.574.624.099,55	22	20,2%	7.240.587.781,30	1	0,9%	-	5	4,6%	37.099.975,00	1.574.624.099,55
		Jumlah 2005-2009	**280**	**15.016.940.832,73**	**224**	**80,0%**	**5.868.640.252,57**	**41**	**14,6%**	**8.941.903.030,16**	**3**	**1,1%**	**169.297.575,00**	**12**	**4,3%**	**37.099.975,00**	**5.868.640.252,57**
		2010	61	5.958.295.422,34	40	65,6%	4.176.301.580,06	19	31,1%	1.781.993.842,28	-	0,0%	-	2	3,3%	-	4.176.301.580,06
		2011	76	3.172.494.816,30	42	55,3%	723.661.420,53	27	35,5%	2.448.833.395,77	7	9,2%	-	-	0,0%	-	723.661.420,53
		2012	107	12.825.024.639,00	61	57,0%	4.273.416.700,00	44	41,1%	8.551.607.939,00	2	1,9%	-	-	0,0%	-	4.273.416.700,00
		2013	133	736.799.578,00	80	60,2%	90.021.563,00	53	39,8%	646.778.015,00	-	0,0%	-	-	0,0%	-	90.021.563,00
		2014	103	1.901.281.999,92	69	67,0%	697.858.576,92	32	31,1%	1.203.423.423,00	2	1,9%	-	-	0,0%	-	770.370.704,92
		Jumlah 2010-2014	**480**	**24.593.896.455,56**	**292**	**60,8%**	**9.961.259.840,51**	**175**	**36,5%**	**14.632.636.615,05**	**11**	**2,3%**	**-**	**2**	**0,4%**	**-**	**10.033.771.968,51**
		2015	100	10.750.164.415,06	88	88,0%	328.188.000,00	12	12,0%	10.421.976.415,06	-	0,0%	-	-	0,0%	-	328.188.000,00
		2016	183	5.509.767.169,82	144	78,7%	1.674.341.284,37	37	20,2%	3.835.425.885,45	2	1,1%	-	-	0,0%	-	2.884.438.535,95
		2017	44	275.145.099,06	39	88,6%	108.683.522,00	5	11,4%	166.461.577,06	-	0,0%	-	-	0,0%	-	194.271.665,91
		2018	37	288.298.459,41	33	89,2%	132.668.806,00	1	2,7%	116.568.038,00	3	8,1%	39.061.615,41	-	0,0%	-	175.767.585,00
		2019	60	875.532.778,06	52	86,7%	719.324.772,06	8	13,3%	156.208.006,00	-	0,0%	-	-	0,0%	-	719.324.772,06
		Jumlah 2015-2019	**424**	**17.698.907.921,41**	**356**	**84,0%**	**2.963.206.384,43**	**63**	**14,9%**	**14.696.639.921,57**	**5**	**1,2%**	**39.061.615,41**	**-**	**0,0%**	**-**	**4.301.990.558,92**
		Sem I 2020	18	3.664.478.446,74	8	44,4%	717.689.277,93	10	55,6%	2.946.789.168,81	-	0,0%	-	-	0,0%	-	717.689.277,93
		Jumlah	**1.202**	**60.974.223.656,44**	**880**	**73,2%**	**19.510.795.755,44**	**289**	**24,0%**	**41.217.968.735,59**	**19**	**1,6%**	**208.359.190,41**	**14**	**1,2%**	**37.099.975,00**	**20.922.092.057,93**
102	Prov. Jambi	2005	77	81.557.220.639,46	77	100,0%	81.557.220.639,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	81.557.220.639,46
		2006	89	10.855.564.873,64	86	96,6%	10.817.321.550,07	3	3,4%	38.243.323,57	-	0,0%	-	-	0,0%	-	10.731.638.741,07
		2007	109	9.040.944.181,17	106	97,2%	8.896.531.181,17	3	2,8%	144.413.000,00	-	0,0%	-	-	0,0%	-	9.928.398.463,58
		2008	195	13.650.520.492,53	191	97,9%	13.252.709.288,53	4	2,1%	397.811.204,00	-	0,0%	-	-	0,0%	-	13.278.169.166,70
		2009	101	7.627.403.732,43	99	98,0%	7.239.487.932,43	2	2,0%	387.915.800,00	-	0,0%	-	-	0,0%	-	7.530.659.286,98
		Jumlah 2005-2009	**571**	**122.731.653.919,23**	**559**	**97,9%**	**121.763.270.591,66**	**12**	**2,1%**	**968.383.327,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**123.026.086.297,79**
		2010	126	3.837.744.069,10	110	87,3%	3.569.953.079,10	16	12,7%	267.790.990,00	-	0,0%	-	-	0,0%	-	3.385.514.699,10
		2011	113	9.710.206.084,26	88	77,9%	1.331.380.741,38	25	22,1%	8.378.825.342,88	-	0,0%	-	-	0,0%	-	3.151.074.140,38
		2012	81	27.257.711.956,80	58	71,6%	7.708.966.309,19	23	28,4%	19.548.745.647,61	-	0,0%	-	-	0,0%	-	7.960.278.353,19
		2013	214	1.043.374.844,74	147	68,7%	905.233.244,74	26	12,1%	138.141.600,00	41	19,2%	-	-	0,0%	-	944.883.244,74
		2014	54	6.727.500.024,65	35	64,8%	6.415.198.992,61	13	24,1%	300.901.032,04	6	11,1%	11.400.000,00	-	0,0%	-	10.972.607.279,34
		Jumlah 2010-2014	**588**	**48.576.536.979,55**	**438**	**74,5%**	**19.930.732.367,02**	**103**	**17,5%**	**28.634.404.612,53**	**47**	**8,0%**	**11.400.000,00**	**-**	**0,0%**	**-**	**26.414.357.716,75**
		2015	108	538.643.531.492,78	34	31,5%	9.045.680.785,54	43	39,8%	22.985.655.191,24	31	28,7%	506.612.195.516,00	-	0,0%	-	12.453.661.839,05
		2016	137	13.278.896.161,61	36	26,3%	2.275.883.063,72	42	30,7%	11.003.013.097,89	59	43,1%	-	-	0,0%	-	2.664.371.776,39
		2017	56	3.563.351.083,95	15	26,8%	126.000.000,00	25	44,6%	753.825.074,71	16	28,6%	2.683.526.009,24	-	0,0%	-	862.223.856,10
		2018	55	10.498.827.910,72	8	14,5%	3.352.840.919,95	20	36,4%	6.947.764.115,64	27	49,1%	198.222.875,13	-	0,0%	-	3.365.713.080,95
		2019	109	16.189.091.457,61	19	17,4%	3.570.678.458,34	61	56,0%	11.334.672.505,00	29	26,6%	1.283.740.494,27	-	0,0%	-	4.060.230.170,84
		Jumlah 2015-2019	**465**	**582.173.698.106,67**	**112**	**24,1%**	**18.371.083.227,55**	**191**	**41,1%**	**53.024.929.984,48**	**162**	**34,8%**	**510.777.684.894,64**	**-**	**0,0%**	**-**	**23.406.200.723,33**
		Sem I 2020	28	5.720.430.414,31	-	0,0%	-	-	0,0%	-	28	100,0%	5.720.430.414,31	-	0,0%	-	
		Jumlah	**1.652**	**759.202.319.419,76**	**1.109**	**67,1%**	**160.065.086.186,23**	**306**	**18,5%**	**82.627.717.924,58**	**237**	**14,3%**	**516.509.515.308,95**	**-**	**0,0%**	**-**	**172.846.644.737,87**
103	Kab. Batang Hari	2005	15	929.461.239,52	15	100,0%	929.461.239,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	954.167.289,52
		2006	50	804.890.050,00	50	100,0%	804.890.050,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.401.363.328,83
		2007	55	1.267.329.444,14	51	92,7%	1.043.982.014,14	4	7,3%	223.347.430,00	-	0,0%	-	-	0,0%	-	11.557.172.769,14
		2008	83	4.613.369.794,48	**71**	**85,5%**	2.853.498.258,84	12	14,5%	1.759.871.535,64	-	0,0%	-	-	0,0%	-	4.314.030.434,84
		2009	96	2.877.972.969,52	**83**	**86,5%**	1.988.585.833,06	13	13,5%	889.387.136,46	-	0,0%	-	-	0,0%	-	2.025.887.103,53
		Jumlah 2005-2009	**299**	**10.493.023.497,66**	**270**	**90,3%**	**7.620.417.395,56**	**29**	**9,7%**	**2.872.606.102,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**20.252.620.925,86**
		2010	78	6.635.862.086,10	68	87,2%	6.168.829.911,43	10	12,8%	467.032.174,67	-	0,0%	-	-	0,0%	-	6.366.295.917,38
		2011	87	175.264.992,12	81	93,1%	152.095.620,00	6	6,9%	23.169.372,12	-	0,0%	-	-	0,0%	-	152.095.620,00
		2012	52	2.285.478.233,14	49	94,2%	2.272.131.856,88	3	5,8%	13.346.376,26	-	0,0%	-	-	0,0%	-	2.272.131.856,88
		2013	58	2.941.663.510,00	**56**	**96,6%**	11.225.000,00	2	3,4%	2.930.438.510,00	-	0,0%	-	-	0,0%	-	697.681.367,49
		2014	56	6.249.576.560,37	45	80,4%	5.722.117.179,31	**11**	19,6%	527.459.381,06	-	0,0%	-	-	0,0%	-	7.285.071.832,70
		Jumlah 2010-2014	**331**	**18.287.845.381,73**	**299**	**90,3%**	**14.326.399.567,62**	**32**	**9,7%**	**3.961.445.814,11**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16.773.276.594,45**
		2015	53	1.812.047.219,19	38	71,7%	1.341.484.219,19	15	28,3%	470.563.000,00	-	0,0%	-	-	0,0%	-	2.256.076.280,66
		USD 2015								USD 124.551,85							
		2016	58	3.064.110.885,72	50	86,2%	2.866.894.510,72	8	13,8%	197.216.375,00	-	0,0%	-	-	0,0%	-	2.158.584.504,74
		2017	85	1.251.251.537,05	65	76,5%	1.204.165.525,06	20	23,5%	47.086.011,99	-	0,0%	-	-	0,0%	-	1.413.396.483,65
		2018	124	4.409.325.008,87	89	71,8%	3.471.325.691,22	35	28,2%	937.999.317,65	-	0,0%	-	-	0,0%	-	4.389.476.186,04
		2019	27	831.037.168,86	11	40,7%	711.647.671,60	16	59,3%	119.389.497,26	-	0,0%	-	-	0,0%	-	728.410.638,68
		Jumlah 2015-2019	**347**	**11.367.771.819,69**	**253**	**72,9%**	**9.595.517.617,79**	**94**	**27,1%**	**1.772.254.201,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.945.944.093,77**
		Jumlah USD 2015-2019		**USD 124.551,85**						**USD 124.551,85**							
		Sem I 2020	37	1.358.935.076,21	13	35,1%	1.119.043.254,27	24	64,9%	239.891.821,94	-	0,0%	-	-	0,0%	-	1.120.112.247,70
		Jumlah	**1.014**	**41.507.575.775,29**	**835**	**82,3%**	**32.661.377.835,24**	**179**	**17,7%**	**8.846.197.940,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**49.091.953.861,78**
		Jumlah USD		**USD 124.551,85**						**USD 124.551,85**							
104	Kab. Bungo	2005	14	844.353.000,00	14	100,0%	844.353.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	844.353.000,00
		2006	60	679.626.986,23	60	100,0%	679.626.986,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	679.626.986,23
		2007	71	134.968.655,00	71	100,0%	134.968.655,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	189.471.155,00
		2008	105	10.486.366.840,30	97	92,4%	8.966.872.764,84	8	7,6%	1.519.494.075,46	-	0,0%	-	-	0,0%	-	6.866.872.764,84
		2009	139	4.583.795.123,07	127	91,4%	3.416.374.707,06	12	8,6%	1.167.420.416,01	-	0,0%	-	-	0,0%	-	2.847.427.113,70
		Jumlah 2005-2009	**389**	**16.729.110.604,60**	**369**	**94,9%**	**14.042.196.113,13**	**20**	**5,1%**	**2.686.914.491,47**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.427.751.019,77**
		2010	102	18.743.628.828,67	78	76,5%	15.272.546.389,27	24	23,5%	3.471.082.439,40	-	0,0%	-	-	0,0%	-	15.356.754.061,68
		2011	55	286.246.145,75	50	90,9%	126.089.808,46	5	9,1%	160.156.337,29	-	0,0%	-	-	0,0%	-	126.089.808,46
		2012	136	1.448.712.698,86	110	80,9%	1.304.983.651,86	26	19,1%	143.729.047,00	-	0,0%	-	-	0,0%	-	1.411.048.256,55
		2013	82	879.473.689,51	60	73,2%	678.473.689,51	22	26,8%	201.000.000,00	-	0,0%	-	-	0,0%	-	753.951.039,61
		2014	86	32.115.222.258,90	**65**	**75,6%**	5.312.763.230,82	**21**	24,4%	26.802.459.028,08	-	0,0%	-	-	0,0%	-	5.490.557.229,65
		Jumlah 2010-2014	**461**	**53.473.283.621,69**	**363**	**78,7%**	**22.694.856.769,92**	**98**	**21,3%**	**30.778.426.851,77**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.138.400.395,95**
		2015	33	1.001.352.823,37	27	81,8%	687.656.354,62	6	18,2%	313.696.468,75	-	0,0%	-	-	0,0%	-	920.291.318,86
		2016	81	6.634.670.908,72	61	75,3%	763.477.589,27	20	24,7%	5.871.193.319,45	-	0,0%	-	-	0,0%	-	859.470.089,27

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	70	1.883.661.990,04	51	72,9%	1.619.332.203,23	19	27,1%	264.329.786,81	-	0,0%	-	-	0,0%	-	1.931.042.402,49
		2018	136	2.709.998.569,73	40	29,4%	2.315.116.157,77	45	33,1%	312.065.845,26	51	37,5%	82.816.566,70	-	0,0%	-	2.418.402.196,14
		2019	32	2.677.448.593,04	7	21,9%	1.901.894.668,81	9	28,1%	715.053.924,23	16	50,0%	60.500.000,00	-	0,0%	-	1.901.894.668,81
		Jumlah 2015-2019	**352**	**14.907.132.884,90**	**186**	**52,8%**	**7.287.476.973,70**	**99**	**28,1%**	**7.476.339.344,50**	**67**	**19,0%**	**143.316.566,70**	**-**	**0,0%**	**-**	**8.031.100.675,57**
		Sem I 2020	25	798.059.887,41	-	0,0%	2.500.000,00	1	4,0%	60.426.000,00	24	96,0%	735.133.887,41	-	0,0%	-	2.500.000,00
		Jumlah	**1.227**	**85.907.586.998,60**	**918**	**74,8%**	**44.027.029.856,75**	**218**	**17,8%**	**41.002.106.687,74**	**91**	**7,4%**	**878.450.454,11**	**-**	**0,0%**	**-**	**42.599.752.091,29**
105	Kab. Kerinci	2005	49	4.236.602.510,60	42	85,7%	3.322.484.256,84	7	14,3%	914.118.253,76	-	0,0%	-	-	0,0%	-	3.322.484.256,84
		2006	20	2.329.076.473,90	14	70,0%	1.937.757.162,00	6	30,0%	391.319.311,90	-	0,0%	-	-	0,0%	-	1.937.757.162,00
		2007	29	271.092.802,00	24	82,8%	204.875.742,00	5	17,2%	66.217.060,00	-	0,0%	-	-	0,0%	-	259.300.842,00
		2008	62	5.343.804.623,72	47	75,8%	1.541.842.791,71	12	19,4%	3.801.961.832,01	3	4,8%	-	-	0,0%	-	1.306.268.783,09
		2009	103	19.078.489.416,62	79	76,7%	10.777.744.044,63	24	23,3%	8.300.745.371,99	-	0,0%	-	-	0,0%	-	1.119.408.275,08
		Jumlah 2005-2009	**263**	**31.259.065.826,84**	**206**	**78,3%**	**17.784.703.997,18**	**54**	**20,5%**	**13.474.361.829,66**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**7.945.219.319,01**
		2010	85	6.241.972.842,79	41	48,2%	1.312.946.068,04	33	38,8%	4.929.026.774,75	10	11,8%	-	1	1,2%	-	1.324.056.733,21
		2011	58	126.307.300,00	39	67,2%	126.307.300,00	18	31,0%	-	1	1,7%	-	-	0,0%	-	379.591.270,00
		2012	155	1.124.133.704,62	114	73,5%	211.929.022,47	39	25,2%	912.204.682,15	2	1,3%	-	-	0,0%	-	490.866.159,47
		2013	85	2.332.860.884,46	67	78,8%	2.215.174.200,93	18	21,2%	117.686.683,53	-	0,0%	-	-	0,0%	-	2.224.174.200,93
		2014	94	1.657.275.897,29	65	69,1%	1.400.414.207,94	29	30,9%	256.861.689,35	-	0,0%	-	-	0,0%	-	1.438.334.472,94
		Jumlah 2010-2014	**477**	**11.482.550.629**	**326**	**68,3%**	**5.266.770.799,38**	**137**	**28,7%**	**6.215.779.829,78**	**13**	**2,7%**	**-**	**1**	**0,2%**	**-**	**5.857.022.836,55**
		2015	39	2.732.823.334,73	27	69,2%	1.994.945.615,21	12	30,8%	737.877.719,52	-	0,0%	-	-	0,0%	-	1.995.191.033,16
		2016	29	634.702.784,06	22	75,9%	550.440.441,28	7	24,1%	84.262.342,78	-	0,0%	-	-	0,0%	-	665.440.441,28
		2017	68	228.120.012,94	22	32,4%	132.972.612,94	46	67,6%	95.147.400,00	-	0,0%	-	-	0,0%	-	343.761.463,83
		2018	36	858.979.000,23	29	80,6%	611.821.374,79	7	19,4%	247.157.625,44	-	0,0%	-	-	0,0%	-	1.118.425.734,79
		2019	62	1.933.599.242,69	16	25,8%	412.477.806,59	25	40,3%	1.521.121.436,10	21	33,9%	-	-	0,0%	-	409.591.879,94
		Jumlah 2015-2019	**234**	**6.388.224.374,65**	**116**	**49,6%**	**3.702.657.850,81**	**97**	**41,5%**	**2.685.566.523,84**	**21**	**9,0%**	**-**	**-**	**0,0%**	**-**	**4.532.410.553,00**
		Sem I 2020	29	451.059.366,80	5	17,2%	183.231.980,64	23	79,3%	267.827.386,16	1	3,4%	-	-	0,0%	-	184.347.886,42
		Jumlah	**1.003**	**49.580.900.197,45**	**653**	**65,1%**	**26.937.364.628,01**	**311**	**31,0%**	**22.643.535.569,44**	**38**	**3,8%**	**-**	**1**	**0,1%**	**-**	**18.519.000.594,98**
106	Kab. Merangin	2005	20	3.133.620.500,00	15	75,0%	825.766.000,00	5	25,0%	2.307.854.500,00	-	0,0%	-	-	0,0%	-	825.766.000,00
		2006	54	2.088.987.519,82	**51**	94,4%	1.524.140.860,78	3	5,6%	564.846.659,04	-	0,0%	-	-	0,0%	-	3.425.085.860,78
		2007	47	1.789.821.680,10	47	100,0%	1.789.821.680,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.310.297.337,16
		2008	81	9.661.841.638,90	62	76,5%	4.521.390.197,07	19	23,5%	5.140.451.441,83	-	0,0%	-	-	0,0%	-	4.395.264.262,07
		2009	97	7.791.908.657,63	72	74,2%	2.145.751.077,89	**25**	25,8%	5.646.157.579,74	-	0,0%	-	-	0,0%	-	2.115.970.887,89
		Jumlah 2005-2009	**299**	**24.466.179.996,45**	**247**	**82,6%**	**10.806.869.815,84**	**52**	**17,4%**	**13.659.310.180,61**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.072.384.347,90**
		2010	45	2.384.518.671,59	**35**	**77,8%**	947.895.817,90	10	22,2%	1.436.622.853,69	-	0,0%	-	-	0,0%	-	969.829.559,82
		2011	59	1.666.083.484,97	39	66,1%	659.573.916,92	19	32,2%	1.006.509.568,05	1	1,7%	-	-	0,0%	-	878.171.916,92
		2012	117	1.884.794.052,00	86	73,5%	1.648.060.550,00	**31**	26,5%	236.733.502,00	-	0,0%	-	-	0,0%	-	1.648.060.550,00
		2013	100	4.176.633.103,04	72	72,0%	1.209.437.773,12	**28**	28,0%	2.967.195.329,92	-	0,0%	-	-	0,0%	-	1.953.007.989,09
		2014	99	440.149.562,72	**65**	**65,7%**	138.716.112,71	32	32,3%	301.433.450,01	2	2,0%	-	-	0,0%	-	449.924.045,27
		Jumlah 2010-2014	**420**	**10.552.178.874,32**	**297**	**70,7%**	**4.603.684.170,65**	**120**	**28,6%**	**5.948.494.703,67**	**3**	**0,7%**	**-**	**-**	**0,0%**	**-**	**5.898.994.061,10**
		2015	66	2.062.036.221,64	38	57,6%	1.518.576.905,13	28	42,4%	543.459.316,51	-	0,0%	-	-	0,0%	-	2.343.151.158,73
		2016	76	4.048.885.311,65	55	72,4%	2.764.233.683,44	20	26,3%	1.284.651.628,21	**1**	1,3%	-	-	0,0%	-	2.854.599.634,63
		2017	56	1.570.831.674,41	40	71,4%	748.839.665,05	**14**	25,0%	814.342.009,36	2	3,6%	7.650.000,00	-	0,0%	-	790.867.499,45
		2018	65	1.315.690.783,28	21	32,3%	-	43	66,2%	1.315.690.783,28	1	1,5%	-	-	0,0%	-	228.921.250,00
		2019	54	2.234.292.469,86	19	35,2%	786.808.156,32	28	51,9%	1.351.748.778,96	7	13,0%	95.735.534,58	-	0,0%	-	857.044.401,32
		Jumlah 2015-2019	**317**	**11.231.736.460,84**	**173**	**54,6%**	**5.818.458.409,94**	**133**	**42,0%**	**5.309.892.516,32**	**11**	**3,5%**	**103.385.534,58**	**-**	**0,0%**	**-**	**7.074.583.944,13**
		Sem I 2020	14	127.185.942,36	-	0,0%	-	-	0,0%	-	14	100,0%	127.185.942,36	-	0,0%	-	13.192.729,19
		Jumlah	**1.050**	**46.377.281.273,97**	**717**	**68,3%**	**21.229.012.396,43**	**305**	**29,0%**	**24.917.697.400,60**	**28**	**2,7%**	**230.571.476,94**	**-**	**0,0%**	**-**	**26.059.155.082,32**
107	Kab. Muaro Jambi	2005	59	10.707.086.872,73	57	96,6%	9.969.437.193,53	2	3,4%	737.649.679,20	-	0,0%	-	-	0,0%	-	9.969.437.193,53
		2006	52	7.394.310.035,09	47	90,4%	5.541.576.385,09	5	9,6%	1.852.733.650,00	-	0,0%	-	-	0,0%	-	5.541.576.407,09
		2007	95	648.528.997,78	80	84,2%	545.024.128,45	**15**	15,8%	103.504.869,33	-	0,0%	-	-	0,0%	-	554.163.958,45
		2008	150	5.173.034.015,75	131	87,3%	4.082.727.914,36	**19**	12,7%	1.090.306.101,39	-	0,0%	-	-	0,0%	-	4.088.227.914,36
		2009	113	4.044.372.034,39	102	90,3%	3.691.056.545,21	11	9,7%	353.315.489,18	-	0,0%	-	-	0,0%	-	3.840.775.093,81
		Jumlah 2005-2009	**469**	**27.967.331.955,74**	**417**	**88,9%**	**23.829.822.166,64**	**52**	**11,1%**	**4.137.509.789,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.994.180.567,24**
		2010	60	2.919.623.554,09	**52**	**86,7%**	2.005.507.164,09	8	13,3%	914.116.390,00	-	0,0%	-	-	0,0%	-	1.876.081.108,76
		2011	60	6.189.125.148,36	42	70,0%	1.406.807.421,23	17	28,3%	4.782.317.727,13	1	1,7%	-	-	0,0%	-	1.406.807.421,23
		2012	96	511.182.399,94	83	86,5%	511.182.399,94	**13**	13,5%	-	-	0,0%	-	-	0,0%	-	511.182.399,94
		2013	26	410.105.337,16	25	96,2%	387.605.337,16	1	3,8%	22.500.000,00	-	0,0%	-	-	0,0%	-	1.554.897.563,58
		2014	35	822.115.967,20	31	88,6%	822.115.967,20	4	11,4%	-	-	0,0%	-	-	0,0%	-	2.545.792.937,29
		Jumlah 2010-2014	**277**	**10.852.152.406,75**	**233**	**84,1%**	**5.133.218.289,62**	**43**	**15,5%**	**5.718.934.117,13**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**7.894.761.430,80**
		2015	65	4.586.201.558,29	**49**	**75,4%**	4.573.601.558,29	16	24,6%	12.600.000,00	-	0,0%	-	-	0,0%	-	5.204.707.905,95
		2016	48	1.124.889.601,55	31	64,6%	1.124.889.601,55	17	35,4%	-	-	0,0%	-	-	0,0%	-	1.269.437.665,74
		2017	57	371.649.511,82	24	42,1%	361.705.056,82	33	57,9%	9.944.455,00	-	0,0%	-	-	0,0%	-	603.057.322,68
		2018	47	3.692.926.637,61	27	57,4%	3.637.315.982,08	20	42,6%	55.610.655,53	-	0,0%	-	-	0,0%	-	4.056.622.932,08
		2019	57	2.915.966.984,11	10	17,5%	655.299.183,40	42	73,7%	2.188.885.717,71	5	8,8%	71.782.083,00	-	0,0%	-	2.663.706.575,38
		Jumlah 2015-2019	**274**	**12.691.634.293,38**	**141**	**51,5%**	**10.352.811.382,14**	**128**	**46,7%**	**2.267.040.828,24**	**5**	**1,8%**	**71.782.083,00**	**-**	**0,0%**	**-**	**13.797.532.401,83**
		Sem I 2020	21	1.260.889.257,01	3	14,3%	165.168.549,46	1	4,8%	871.034.176,55	17	81,0%	224.686.531,00	-	0,0%	-	165.168.549,46
		Jumlah	**1.041**	**52.772.007.912,88**	**794**	**76,3%**	**39.481.020.387,86**	**224**	**21,5%**	**12.994.518.911,02**	**23**	**2,2%**	**296.468.614,00**	**-**	**0,0%**	**-**	**45.851.642.949,33**
108	Kab. Sarolangun	2005	28	4.671.750.149,12	25	89,3%	4.310.175.014,12	3	10,7%	361.575.135,00	-	0,0%	-	-	0,0%	-	4.310.175.014,12
		2006	30	1.035.071.856,50	28	93,3%	775.701.856,50	2	6,7%	259.370.000,00	-	0,0%	-	-	0,0%	-	775.701.856,50
		2007	87	6.603.789.076,27	76	87,4%	3.214.930.744,91	10	11,5%	2.782.204.396,36	1	1,1%	606.653.935,00	-	0,0%	-	2.121.250.444,91
		2008	71	3.779.518.846,50	59	83,1%	2.005.128.344,82	12	16,9%	1.774.390.501,68	-	0,0%	-	-	0,0%	-	2.024.886.661,82
		2009	99	7.864.313.311,95	85	85,9%	6.334.057.859,40	14	14,1%	1.530.255.452,55	-	0,0%	-	-	0,0%	-	6.334.057.859,40
		Jumlah 2005-2009	**315**	**23.954.443.240,34**	**273**	**86,7%**	**16.639.993.819,75**	**41**	**13,0%**	**6.707.795.485,59**	**1**	**0,3%**	**606.653.935,00**	**-**	**0,0%**	**-**	**15.566.071.836,75**
		2010	67	7.125.598.900,61	36	53,7%	3.603.431.369,97	27	40,3%	3.522.167.530,64	4	6,0%	-	-	0,0%	-	2.724.511.114,97
		USD 2010		USD 466.912,63						USD 466.912,63							
		2011	59	1.809.874.095,79	47	79,7%	487.730.708,79	11	18,6%	1.322.143.387,00	1	1,7%	-	-	0,0%	-	488.450.708,79

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	130	3.172.899.342,71	85	65,4%	1.973.909.034,71	45	34,6%	1.198.990.308,00	-	0,0%	-	-	0,0%	-	1.995.409.034,71
		2013	82	2.352.010.615,83	64	78,0%	2.090.774.237,69	17	20,7%	261.236.378,14	1	1,2%	-	-	0,0%	-	2.192.335.903,65
		2014	72	2.587.438.221,54	52	72,2%	1.125.887.512,38	15	20,8%	1.433.595.023,16	5	6,9%	27.955.686,00	-	0,0%	-	1.158.718.512,38
		Jumlah 2010-2014	**410**	**17.047.821.176,48**	**284**	**69,3%**	**9.281.732.863,54**	**115**	**28,0%**	**7.738.132.626,94**	**11**	**2,7%**	**27.955.686,00**	**-**	**0,0%**	**-**	**8.559.425.274,50**
		Jumlah USD 2010-2014		**USD 466.912,63**						**USD 466.912,63**							
		2015	44	5.645.495.441,92	37	84,1%	5.592.183.196,92	6	13,6%	53.312.245,00	1	2,3%	-	-	0,0%	-	6.077.138.020,17
		2016	59	22.013.946.851,73	36	61,0%	6.485.606.048,29	19	32,2%	15.528.340.803,44	4	6,8%	-	-	0,0%	-	6.703.837.102,02
		2017	34	4.971.117.841,30	28	82,4%	4.879.718.601,35	6	17,6%	91.399.239,95	-	0,0%	-	-	0,0%	-	5.087.657.352,10
		2018	59	2.750.095.794,90	28	47,5%	1.682.811.983,67	6	10,2%	36.574.308,23	25	42,4%	1.030.709.503,00	-	0,0%	-	1.630.857.400,13
		2019	172	5.197.500.454,48	79	45,9%	2.178.890.440,60	59	34,3%	3.006.776.513,88	34	19,8%	11.833.500,00	-	0,0%	-	21.515.970.811,39
		Jumlah 2015-2019	**368**	**40.578.156.384,33**	**208**	**56,5%**	**20.819.210.270,83**	**96**	**26,1%**	**18.716.403.110,50**	**64**	**17,4%**	**1.042.543.003,00**	**-**	**0,0%**	**-**	**41.015.460.685,81**
		Sem I 2020	21	10.449.774.350,00	-	0,0%	79.673.000,00	4	19,0%	10.021.440.100,00	17	81,0%	348.661.250,00	-	0,0%	-	29.836.500,00
		Jumlah	**1.114**	**92.030.195.151,15**	**765**	**68,7%**	**46.820.609.954,12**	**256**	**23,0%**	**43.183.771.323,03**	**93**	**8,3%**	**2.025.813.874,00**	**-**	**0,0%**	**-**	**65.170.794.297,06**
		Jumlah USD		**USD 466.912,63**						**USD 466.912,63**							
109	Kab. Tanjung Jabung Barat	2005	17	622.316.107,00	15	88,2%	487.816.107,00	2	11,8%	134.500.000,00	-	0,0%	-	-	0,0%	-	905.892.000,00
		2006	25	7.518.682.226,32	21	84,0%	6.415.671.813,30	4	16,0%	1.103.010.413,02	-	0,0%	-	-	0,0%	-	6.415.671.813,30
		2007	33	2.845.870.080,73	31	93,9%	2.823.233.330,73	2	6,1%	22.636.750,00	-	0,0%	-	-	0,0%	-	3.089.543.896,73
		2008	122	13.745.791.666,45	101	82,8%	6.217.177.091,48	21	17,2%	7.528.614.574,97	-	0,0%	-	-	0,0%	-	6.515.975.848,48
		2009	129	4.092.668.993,63	116	89,9%	1.920.089.874,68	13	10,1%	2.172.579.118,95	-	0,0%	-	-	0,0%	-	1.951.839.874,68
		Jumlah 2005-2009	**326**	**28.825.329.074,13**	**284**	**87,1%**	**17.863.988.217,19**	**42**	**12,9%**	**10.961.340.856,94**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18.878.923.433,19**
		2010	60	949.728.946,42	43	71,7%	613.088.934,57	15	25,0%	102.140.011,85	-	0,0%	-	2	3,3%	234.500.000,00	613.088.934,89
		2011	43	9.495.503.720,92	28	65,1%	1.762.851.056,15	11	25,6%	7.732.652.664,77	**2**	4,7%	-	2	4,7%	-	1.762.851.056,15
		2012	70	4.636.398.959,68	15	21,4%	2.139.650.661,27	52	74,3%	2.496.748.298,41	3	4,3%	-	-	0,0%	-	2.144.135.711,27
		2013	141	5.207.754.807,92	119	84,4%	481.582.606,13	**17**	12,1%	4.726.172.201,79	5	3,5%	-	-	0,0%	-	2.093.064.073,01
		2014	78	7.423.261.522,77	64	82,1%	2.613.997.195,90	**9**	11,5%	4.809.264.326,87	5	6,4%	-	-	0,0%	-	2.615.737.195,90
		Jumlah 2010-2014	**392**	**27.712.647.957,71**	**269**	**68,6%**	**7.611.170.454,02**	**104**	**26,5%**	**19.866.977.503,69**	**15**	**3,8%**	**-**	**4**	**1,0%**	**234.500.000,00**	**9.228.876.971,22**
		2015	79	5.172.977.873,80	52	65,8%	2.533.782.747,55	23	29,1%	2.639.195.126,25	4	5,1%	-	-	0,0%	-	2.756.681.764,58
		2016	116	13.617.586.368,92	77	66,4%	7.909.393.479,45	39	33,6%	5.708.192.889,47	-	0,0%	-	-	0,0%	-	7.999.137.201,45
		2017	75	2.904.118.704,17	**61**	**81,3%**	742.998.447,58	14	18,7%	2.161.120.256,59	-	0,0%	-	-	0,0%	-	1.032.641.253,08
		2018	68	11.904.473.874,80	42	61,8%	2.793.702.822,76	26	38,2%	9.110.771.052,04	-	0,0%	-	-	0,0%	-	1.993.209.388,48
		2019	57	3.580.756.257,49	17	29,8%	661.062.793,98	9	15,8%	2.919.693.463,51	31	54,4%	-	-	0,0%	-	1.285.987.975,98
		Jumlah 2015-2019	**395**	**37.179.913.079,18**	**249**	**63,0%**	**14.640.940.291,32**	**111**	**28,1%**	**22.538.972.787,86**	**35**	**8,9%**	**-**	**-**	**0,0%**	**-**	**15.067.657.583,57**
		Sem I 2020	34	4.559.182.605,71	-	0,0%	64.874.410,17	4	11,8%	59.784.124,99	30	88,2%	4.434.524.070,55	-	0,0%	-	64.874.410,17
		Jumlah	**1.147**	**98.277.072.716,73**	**802**	**69,9%**	**40.180.973.372,70**	**261**	**22,8%**	**53.427.075.273,48**	**80**	**7,0%**	**4.434.524.070,55**	**4**	**0,3%**	**234.500.000,00**	**43.240.332.398,15**
110	Kab. Tanjung Jabung Timur	2005	36	22.568.883.405,05	24	66,7%	14.781.469.050,09	11	30,6%	7.787.414.354,96	1	2,8%	-	-	0,0%	-	14.793.343.050,09
		2006	38	468.562.911,03	37	97,4%	446.222.911,03	1	2,6%	22.340.000,00	-	0,0%	-	-	0,0%	-	446.222.911,03
		2007	39	278.267.452,37	33	84,6%	95.539.694,40	6	15,4%	182.727.757,97	-	0,0%	-	-	0,0%	-	119.334.390,50
		2008	91	11.759.796.085,15	79	86,8%	9.591.851.989,37	11	12,1%	2.167.944.095,78	1	1,1%	-	-	0,0%	-	10.176.221.403,37
		2009	106	8.471.553.112,34	85	80,2%	4.502.124.020,90	20	18,9%	3.969.429.091,44	1	0,9%	-	-	0,0%	-	4.858.734.617,90
		Jumlah 2005-2009	**310**	**43.547.062.965,94**	**258**	**83,2%**	**29.417.207.665,79**	**49**	**15,8%**	**14.129.855.300,15**	**3**	**1,0%**	**-**	**-**	**0,0%**	**-**	**30.393.856.372,89**
		2010	48	1.779.225.003,06	41	85,4%	1.057.595.536,12	6	12,5%	721.629.466,94	1	2,1%	-	-	0,0%	-	1.064.150.769,12
		2011	63	1.653.128.298,81	51	81,0%	1.356.516.167,81	11	17,5%	296.612.131,00	1	1,6%	-	-	0,0%	-	1.356.516.167,81
		2012	53	3.178.590.132,41	41	77,4%	2.982.737.865,41	11	20,8%	195.852.267,00	1	1,9%	-	-	0,0%	-	2.982.737.865,41
		2013	53	708.359.899,21	42	79,2%	684.198.808,21	11	20,8%	24.161.091,00	-	0,0%	-	-	0,0%	-	900.745.644,20
		2014	42	1.008.436.307,28	38	90,5%	983.436.307,28	4	9,5%	25.000.000,00	-	0,0%	-	-	0,0%	-	1.311.621.367,68
		Jumlah 2010-2014	**259**	**8.327.739.640,77**	**213**	**82,2%**	**7.064.484.684,83**	**43**	**16,6%**	**1.263.254.955,94**	**3**	**1,2%**	**-**	**-**	**0,0%**	**-**	**7.615.771.814,22**
		2015	43	3.067.610.351,31	32	74,4%	543.807.732,61	9	20,9%	2.432.305.951,70	2	4,7%	91.496.667,00	-	0,0%	-	544.766.259,07
		2016	66	11.004.810.738,24	47	71,2%	9.605.693.042,58	18	27,3%	1.399.117.695,66	1	1,5%	-	-	0,0%	-	10.198.829.101,41
		2017	38	2.704.921.195,72	29	76,3%	2.624.973.168,47	9	23,7%	79.948.027,25	-	0,0%	-	-	0,0%	-	2.624.973.168,47
		2018	54	1.070.858.042,54	37	68,5%	1.070.858.042,54	17	31,5%	-	-	0,0%	-	-	0,0%	-	1.070.858.042,54
		2019	55	6.827.272.500,59	25	45,5%	1.839.287.518,12	30	54,5%	4.987.984.982,47	-	0,0%	-	-	0,0%	-	2.296.245.626,92
		Jumlah 2015-2019	**256**	**24.675.472.828,40**	**170**	**66,4%**	**15.684.619.504,32**	**83**	**32,4%**	**8.899.356.657,08**	**3**	**1,2%**	**91.496.667,00**	**-**	**0,0%**	**-**	**16.735.672.198,41**
		Sem I 2020	35	1.937.305.910,23	-	0,0%	-	33	94,3%	1.937.305.910,23	2	5,7%	-	-	0,0%	-	
		Jumlah	**860**	**78.487.581.345,34**	**641**	**74,5%**	**52.166.311.854,94**	**208**	**24,2%**	**26.229.772.823,40**	**11**	**1,3%**	**91.496.667,00**	**-**	**0,0%**	**-**	**54.745.300.385,52**
111	Kab. Tebo	2005	59	7.043.877.731,76	51	86,4%	2.501.006.485,71	8	13,6%	4.542.871.246,05	-	0,0%	-	-	0,0%	-	2.596.176.487,71
		2006															
		2007	70	3.817.762.004,90	59	84,3%	3.428.221.978,65	11	15,7%	389.540.026,25	-	0,0%	-	-	0,0%	-	5.307.492.611,03
		2008	96	5.249.896.679,62	62	64,6%	3.606.930.407,58	**34**	35,4%	1.642.966.272,04	-	0,0%	-	-	0,0%	-	4.032.071.738,24
		2009	108	14.273.469.240,85	78	72,2%	10.431.451.356,17	**30**	27,8%	3.842.017.884,68	-	0,0%	-	-	0,0%	-	10.431.451.356,17
		Jumlah 2005-2009	**333**	**30.385.005.657,13**	**250**	**75,1%**	**19.967.610.228,11**	**83**	**24,9%**	**10.417.395.429,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**22.367.192.193,15**
		2010	80	6.741.575.161,10	52	65,0%	3.684.512.659,26	19	23,8%	2.659.914.724,56	9	11,3%	397.147.777,28	-	0,0%	-	4.206.424.487,78
		2011	71	2.522.931.089,73	**58**	**81,7%**	1.960.096.531,65	13	18,3%	562.834.558,08	-	0,0%	-	-	0,0%	-	2.275.646.323,34
		2012	91	766.693.282,09	72	79,1%	99.638.922,30	18	19,8%	667.054.359,79	1	1,1%	-	-	0,0%	-	99.638.922,30
		2013	40	2.881.404.049,56	31	77,5%	2.294.426.813,58	9	22,5%	586.977.235,98	-	0,0%	-	-	0,0%	-	2.333.727.813,58
		2014	110	52.982.671.267,57	75	68,2%	32.547.469.587,59	**35**	31,8%	20.435.201.679,98	-	0,0%	-	-	0,0%	-	32.626.948.567,59
		Jumlah 2010-2014	**392**	**65.895.274.850,05**	**288**	**73,5%**	**40.586.144.514,38**	**94**	**24,0%**	**24.911.982.558,39**	**10**	**2,6%**	**397.147.777,28**	**-**	**0,0%**	**-**	**41.542.386.114,59**
		2015	47	3.733.552.821,99	31	66,0%	575.437.625,28	9	19,1%	3.158.115.196,71	7	14,9%	-	-	0,0%	-	824.472.340,40
		2016	20	1.196.427.219,91	12	60,0%	627.357.033,19	8	40,0%	569.070.186,72	-	0,0%	-	-	0,0%	-	867.898.732,98
		2017	48	9.087.665.233,49	5	10,4%	1.038.015.756,88	**7**	14,6%	2.870.523.349,71	36	75,0%	5.179.126.126,90	-	0,0%	-	603.919.770,34
		2018	78	3.645.893.709,36	35	44,9%	772.418.617,66	20	25,6%	2.873.475.091,70	23	29,5%	-	-	0,0%	-	1.096.694.158,66
		2019	78	1.623.559.316,92	21	26,9%	574.393.178,17	11	14,1%	1.049.166.138,75	46	59,0%	-	-	0,0%	-	273.802.278,17
		Jumlah 2015-2019	**271**	**19.287.098.301,67**	**104**	**38,4%**	**3.587.622.211,18**	**55**	**20,3%**	**10.520.349.963,59**	**112**	**41,3%**	**5.179.126.126,90**	**-**	**0,0%**	**-**	**3.666.787.280,55**
		Sem I 2020	37	2.589.841.522,39	1	2,7%	24.859.675,00	-	0,0%	-	36	97,3%	2.564.981.847,39	-	0,0%	-	24.859.675,00
		Jumlah	**1.033**	**118.157.220.331,24**	**643**	**62,2%**	**64.166.236.628,67**	**232**	**22,5%**	**45.849.727.951,00**	**158**	**15,3%**	**8.141.255.751,57**	**-**	**0,0%**	**-**	**67.601.225.263,29**
112	Kota Jambi	2005	67	4.608.169.131,00	67	100,0%	4.608.169.131,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.608.169.131,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	57	3.891.407.095,34	57	100,0%	3.891.407.095,34	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.668.492.787,86
		2007	63	2.127.278.293,36	61	96,8%	2.127.278.293,36	2	3,2%	-	-	0,0%	-	-	0,0%	-	2.127.278.293,36
		2008	67	535.966.822,00	61	91,0%	288.841.678,00	6	9,0%	247.125.144,00	-	0,0%	-	-	0,0%	-	288.841.678,00
		2009	191	15.095.463.370,43	165	86,4%	9.598.973.432,86	26	13,6%	5.496.489.937,57	-	0,0%	-	-	0,0%	-	9.598.973.432,86
		Jumlah 2005-2009	**445**	**26.258.284.712,13**	**411**	**92,4%**	**20.514.669.630,56**	**34**	**7,6%**	**5.743.615.081,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**21.291.755.323,08**
		2010	59	2.693.413.276,38	47	79,7%	2.016.229.689,65	12	20,3%	677.183.586,73	-	0,0%	-	-	0,0%	-	2.169.231.017,44
		2011	54	119.052.851,89	40	74,1%	80.390.904,43	**8**	14,8%	19.459.647,46	6	11,1%	19.202.300,00	-	0,0%	-	231.068.743,58
		2012	41	291.534.156,06	25	61,0%	201.200.868,34	15	36,6%	90.333.287,72	1	2,4%	-	-	0,0%	-	329.424.746,33
		2013	97	244.917.015,51	**55**	**56,7%**	97.608.515,51	24	24,7%	147.308.500,00	18	18,6%	-	-	0,0%	-	172.608.515,51
		2014	145	3.437.640.008,87	**58**	**40,0%**	551.103.496,75	67	46,2%	2.716.046.512,12	20	13,8%	170.490.000,00	-	0,0%	-	564.082.296,75
		Jumlah 2010-2014	**396**	**6.786.557.308,71**	**225**	**56,8%**	**2.946.533.474,68**	**126**	**31,8%**	**3.650.331.534,03**	**45**	**11,4%**	**189.692.300,00**	**-**	**0,0%**	**-**	**3.466.415.319,61**
		2015	55	2.258.416.701,32	32	58,2%	1.062.580.308,25	12	21,8%	1.195.836.393,07	11	20,0%	-	-	0,0%	-	1.355.146.077,62
		2016	98	8.047.487.807,38	57	58,2%	1.443.026.852,58	33	33,7%	6.604.460.954,80	**8**	8,2%	-	-	0,0%	-	1.433.526.852,58
		2017	84	3.053.099.939,02	35	41,7%	314.595.289,23	30	35,7%	2.735.852.016,79	**19**	22,6%	2.652.633,00	-	0,0%	-	820.786.120,53
		2018	67	2.815.552.242,65	15	22,4%	-	20	29,9%	894.416.196,00	32	47,8%	1.921.136.046,65	-	0,0%	-	124.928.183,79
		2019	51	2.999.062.787,56	10	19,6%	94.936.500,00	22	43,1%	2.879.173.112,69	19	37,3%	24.953.174,87	-	0,0%	-	127.009.300,00
		Jumlah 2015-2019	**355**	**19.173.619.477,93**	**149**	**42,0%**	**2.915.138.950,06**	**117**	**33,0%**	**14.309.738.673,35**	**89**	**25,1%**	**1.948.741.854,52**	**-**	**0,0%**	**-**	**3.861.396.534,52**
		Sem I 2020	29	2.071.612.627,83	-	0,0%	-	4	13,8%	2.071.612.627,83	25	86,2%	-	-	0,0%	-	252.684.443,63
		Jumlah	**1.225**	**54.290.074.126,60**	**785**	**64,1%**	**26.376.342.055,30**	**281**	**22,9%**	**25.775.297.916,78**	**159**	**13,0%**	**2.138.434.154,52**	**-**	**0,0%**	**-**	**28.872.251.620,84**
113	Kota Sungai Penuh	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	27	120.265.683,57	22	81,5%	114.395.798,48	5	18,5%	5.869.885,09	-	0,0%	-	-	0,0%	-	553.302.019,56
		2011	70	1.599.214.615,28	**67**	**95,7%**	1.288.332.169,23	3	4,3%	310.882.446,05	-	0,0%	-	-	0,0%	-	1.383.972.169,23
		2012	77	3.741.564.771,01	**59**	**76,6%**	1.613.285.763,40	18	23,4%	2.128.279.007,61	-	0,0%	-	-	0,0%	-	1.629.069.763,40
		2013	30	648.324.611,25	19	63,3%	149.073.057,10	**11**	36,7%	499.251.554,15	-	0,0%	-	-	0,0%	-	149.073.057,10
		2014	42	819.771.131,71	34	81,0%	542.404.437,47	8	19,0%	277.366.694,24	-	0,0%	-	-	0,0%	-	2.009.754.483,38
		Jumlah 2010-2014	**246**	**6.929.140.812,82**	**201**	**81,7%**	**3.707.491.225,68**	**45**	**18,3%**	**3.221.649.587,14**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.725.171.492,67**
		2015	37	3.980.237.819,57	26	70,3%	3.687.281.126,59	**11**	29,7%	292.956.692,98	-	0,0%	-	-	0,0%	-	3.724.195.068,59
		2016	49	2.394.166.996,46	**31**	**63,3%**	1.601.759.796,02	**18**	36,7%	792.407.200,44	-	0,0%	-	-	0,0%	-	1.792.990.097,02
		2017	30	1.200.099.799,23	25	83,3%	836.775.481,34	5	16,7%	363.324.317,89	-	0,0%	-	-	0,0%	-	1.015.932.517,44
		2018	30	1.899.154.288,01	21	70,0%	398.281.686,14	9	30,0%	1.500.872.601,87	-	0,0%	-	-	0,0%	-	717.375.349,38
		2019	47	2.340.724.956,61	19	40,4%	283.793.736,50	28	59,6%	2.056.931.220,11	-	0,0%	-	-	0,0%	-	289.220.461,50
		Jumlah 2015-2019	**193**	**11.814.383.859,88**	**122**	**63,2%**	**6.807.891.826,59**	**71**	**36,8%**	**5.006.492.033,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.539.713.493,93**
		Sem I 2020	37	646.643.735,21	2	5,4%	-	-	0,0%	-	35	94,6%	646.643.735,21	-	0,0%	-	70.415.083,90
		Jumlah	**476**	**19.390.168.407,91**	**325**	**68,3%**	**10.515.383.052,27**	**116**	**24,4%**	**8.228.141.620,43**	**35**	**7,4%**	**646.643.735,21**	**-**	**0,0%**	**-**	**13.335.300.070,50**
114	Bank Pembangunan Daerah Jambi	2005	19	-	19			-			-			-			761.243.318,24
		2006															
		2007	30	185.159.375,49	30		185.159.375,49	-		-	-		-	-		-	185.159.375,49
		2008	29	3.000.871.091,90	28		1.431.904.487,95	1		1.568.966.603,95	-		-	-		-	1.431.904.487,95
		2009															
		Jumlah 2005-2009	**78**	**3.186.030.467,39**	**77**	**98,7%**	**1.617.063.863,44**	**1**	**1,3%**	**1.568.966.603,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.378.307.181,68**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**78**	**3.186.030.467,39**	**77**	**98,7%**	**1.617.063.863,44**	**1**	**1,3%**	**1.568.966.603,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.378.307.181,68**
115	PDAM Pancuran Telago	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019	26	-	-			-			26			-			

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**26**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**26**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
116	PDAM Tirta Batang Hari	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019	7	-	-			-			7	100,0%		-			
		Jumlah 2015-2019	**7**	-	-	-	-	-	-	-	**7**	**100,0%**	-	-	-	-	-
		Sem I 2020															
		Jumlah	**7**	**-**	**-**	**-**	**-**	**-**	**-**	**-**	**7**	**100,0%**	**-**	**-**	**-**	**-**	**-**
117	PDAM Tirta Sakti Kab Kerinci	2005															
		2006															
		2007	34	70.512.050,00	30	88,2%	44.455.250,00	4	11,8%	26.056.800,00	-		-	-		-	44.455.250,00
		2008															
		2009															
		Jumlah 2005-2009	**34**	**70.512.050,00**	**30**	**88,2%**	**44.455.250,00**	**4**	**11,8%**	**26.056.800,00**	**-**	**-**	**-**	**-**	**-**	**-**	**44.455.250,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**34**	**70.512.050,00**	**30**	**88,2%**	**44.455.250,00**	**4**	**11,8%**	**26.056.800,00**	**-**	**-**	**-**	**-**	**-**	**-**	**44.455.250,00**
118	Prov. Sumatera Selatan	2005	29	551.949.153,09	20	69,0%	222.383.500,00	9	31,0%	329.565.653,09	-	0,0%	-	-	0,0%	-	222.383.500,00
		2006	79	2.543.646.272,00	62	78,5%	603.719.610,11	16	20,3%	1.939.926.661,89	1	1,3%	-	-	0,0%	-	621.469.610,11
		2007	113	9.581.421.071,74	92	81,4%	6.308.972.643,23	20	17,7%	3.272.448.428,51	-	0,0%	-	1	0,9%	-	3.424.827.657,09
		2008	119	6.777.674.142,96	107	89,9%	6.595.614.747,87	12	10,1%	182.059.395,09	-	0,0%	-	-	0,0%	-	6.348.571.641,60
		2009	92	9.406.596.656,15	79	85,9%	1.115.650.779,60	12	13,0%	8.290.945.876,55	1	1,1%	-	-	0,0%	-	2.044.620.100,03
		Jumlah 2005-2009	**432**	**28.861.287.295,94**	**360**	**83,3%**	**14.846.341.280,81**	**69**	**16,0%**	**14.014.946.015,13**	**2**	**0,5%**	**-**	**1**	**0,2%**	**-**	**12.661.872.508,83**
		2010	82	10.203.028.015,99	69	84,1%	1.272.561.713,05	12	14,6%	8.930.466.302,94	1	1,2%	-	-	0,0%	-	1.302.252.224,68
		2011	169	5.770.355.703,67	151	89,3%	4.529.428.774,78	18	10,7%	1.240.926.928,89	-	0,0%	-	-	0,0%	-	4.529.433.774,78
		2012	204	20.084.653.018,70	177	86,8%	4.610.266.920,54	23	11,3%	15.474.386.098,16	4	2,0%	-	-	0,0%	-	4.546.829.234,46
		2013	119	78.014.538.281,00	102	85,7%	3.559.398.109,44	16	13,4%	74.455.140.171,56	1	0,8%	-	-	0,0%	-	5.007.460.639,37
		2014	75	3.530.767.533,70	54	72,0%	3.167.835.681,12	21	28,0%	362.931.852,58	-	0,0%	-	-	0,0%	-	6.186.326.289,89
		Jumlah 2010-2014	**649**	**117.603.342.553,06**	**553**	**85,2%**	**17.139.491.198,93**	**90**	**13,9%**	**100.463.851.354,13**	**6**	**0,9%**	**-**	**-**	**0,0%**	**-**	**21.572.302.163,18**
		2015	174	26.872.951.425,83	96	55,2%	10.352.691.270,19	69	39,7%	16.520.260.155,64	8	4,6%	-	1	0,6%	-	36.831.434.215,60
		2016	117	4.345.001.112,04	43	36,8%	3.930.893.524,57	55	47,0%	414.107.587,47	19	16,2%	-	-	0,0%	-	7.847.598.244,09
		2017	100	34.809.240.166,37	30	30,0%	5.881.355.309,15	23	23,0%	8.496.313.182,22	47	47,0%	20.431.571.675,00	-	0,0%	-	6.641.827.584,36
		2018	100	31.763.240.303,15	40	40,0%	2.077.164.411,64	15	15,0%	11.829.171.003,46	45	45,0%	17.856.904.888,05	-	0,0%	-	1.583.722.315,92
		2019	112	33.817.437.039,68	11	9,8%	4.059.760.613,48	21	18,8%	15.843.325.783,46	80	71,4%	13.914.350.642,74	-	0,0%	-	3.667.443.187,56
		Jumlah 2015-2019	**603**	**131.607.870.047,07**	**220**	**36,5%**	**26.301.865.129,03**	**183**	**30,3%**	**53.103.177.712,25**	**199**	**33,0%**	**52.202.827.205,79**	**1**	**0,2%**	**-**	**56.572.025.547,53**
		Jumlah USD 2015-2019			-		-			-	-						-
		Sem I 2020	24	1.813.478.001,37	4	16,7%	90.855.185,35	10	41,7%	1.155.394.936,79	10	41,7%	567.227.879,23	-	0,0%	-	326.654.850,47
		Jumlah	**1.708**	**279.885.977.897,44**	**1.137**	**66,6%**	**58.378.552.794,12**	**352**	**20,6%**	**168.737.370.018,30**	**217**	**12,7%**	**52.770.055.085,02**	**2**	**0,1%**	**-**	**91.132.855.070,01**
		Jumlah USD			-		-			-	-						-
119	Kab. Banyuasin	2005	22	6.854.704.945,00	17	77,3%	1.100.494.405,35	5	22,7%	5.754.210.539,65	-	0,0%	-	-	0,0%	-	1.100.494.405,35
		2006	91	3.299.397.233,16	79	86,8%	2.097.606.608,16	11	12,1%	1.201.790.625,00	1	1,1%	-	-	0,0%	-	3.445.249.698,56
		2007	38	235.300.000,00	30	78,9%	235.300.000,00	4	10,5%	-	4	10,5%	-	-	0,0%	-	280.750.000,00
		2008	81	1.413.829.915,28	79	97,5%	1.293.637.150,28	2	2,5%	120.192.765,00	-	0,0%	-	-	0,0%	-	1.302.499.292,70
		2009	74	5.365.214.729,06	66	89,2%	2.789.325.435,87	8	10,8%	2.575.889.293,19	-	0,0%	-	-	0,0%	-	2.789.325.435,87
		Jumlah 2005-2009	**306**	**17.168.446.822,50**	**271**	**88,6%**	**7.516.363.599,66**	**30**	**9,8%**	**9.652.083.222,84**	**5**	**1,6%**	**-**	**-**	**0,0%**	**-**	**8.918.318.832,48**
		2010	60	752.430.274,59	59	98,3%	677.130.274,59	1	1,7%	75.300.000,00	-	0,0%	-	-	0,0%	-	3.219.140.536,26
		2011	46	1.033.399.102,03	43	93,5%	941.243.666,23	3	6,5%	92.155.435,80	-	0,0%	-	-	0,0%	-	941.243.666,23
		2012	86	936.897.246,75	76	88,4%	800.103.969,46	10	11,6%	136.793.277,29	-	0,0%	-	-	0,0%	-	801.998.970,33

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013	39	446.450.989,97	35	89,7%	346.561.956,64	3	7,7%	99.889.033,33	1	2,6%	-	-	0,0%	-	439.988.793,34
		2014	60	2.145.756.260,97	42	70,0%	1.397.815.701,94	8	13,3%	593.086.469,03	10	16,7%	154.854.090,00	-	0,0%	-	1.397.815.701,94
		Jumlah 2010-2014	**291**	**5.314.933.874,31**	**255**	**87,6%**	**4.162.855.568,86**	**25**	**8,6%**	**997.224.215,45**	**11**	**3,8%**	**154.854.090,00**	**-**	**0,0%**	**-**	**6.800.187.668,10**
		2015	60	891.122.132,64	49	81,7%	575.929.328,39	6	10,0%	315.192.804,25	5	8,3%	-	-	0,0%	-	658.019.967,38
		2016	41	219.496.030,56	20	48,8%	219.496.030,56	18	43,9%	-	3	7,3%	-	-	0,0%	-	473.328.028,00
		2017	89	4.854.081.771,14	46	51,7%	1.653.098.308,93	41	46,1%	3.200.983.462,21	2	2,2%	-	-	0,0%	-	660.960.025,47
		2018	95	9.617.459.337,51	32	33,7%	4.173.895.978,68	62	65,3%	5.443.563.358,83	1	1,1%	-	-	0,0%	-	762.902.792,30
		2019	41	2.913.240.343,46	24	58,5%	382.523.791,58	17	41,5%	2.530.716.551,88	-	0,0%	-	-	0,0%	-	79.994.674,67
		Jumlah 2015-2019	**326**	**18.495.399.615,31**	**171**	**52,5%**	**7.004.943.438,14**	**144**	**44,2%**	**11.490.456.177,17**	**11**	**3,4%**	**-**	**-**	**0,0%**	**-**	**2.635.205.487,82**
		Sem I 2020	38	6.496.333.630,87	-	0,0%	1.999.295.718,89	38	100,0%	4.497.037.911,98	-	0,0%	-	-	0,0%	-	2.001.843.729,69
		Jumlah	**961**	**47.475.113.942,99**	**697**	**72,5%**	**20.683.458.325,55**	**237**	**24,7%**	**26.636.801.527,44**	**27**	**2,8%**	**154.854.090,00**	**-**	**0,0%**	**-**	**20.355.555.718,09**
120	Kab. Empat Lawang	2005															
		2006															
		2007															
		2008															
		2009	76	2.257.526.786,75	65	85,5%	867.990.063,64	11	14,5%	1.389.536.723,11	-	0,0%	-	-	0,0%	-	926.685.376,43
		Jumlah 2005-2009	**76**	**2.257.526.786,75**	**65**	**85,5%**	**867.990.063,64**	**11**	**14,5%**	**1.389.536.723,11**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**926.685.376,43**
		2010	69	858.972.220,90	58	84,1%	141.338.915,06	11	15,9%	717.633.305,84	-	0,0%	-	-	0,0%	-	141.378.914,65
		2011	63	4.416.867.265,13	40	63,5%	122.802.541,18	23	36,5%	4.294.064.723,95	-	0,0%	-	-	0,0%	-	227.185.748,09
		2012	89	7.486.398.204,00	56	62,9%	495.853.317,93	33	37,1%	6.990.544.886,07	-	0,0%	-	-	0,0%	-	496.868.101,98
		2013	57	2.542.615.309,81	38	66,7%	1.530.566.089,08	18	31,6%	1.012.049.220,73	1	1,8%	-	-	0,0%	-	1.403.464.386,59
		2014	54	5.670.042.800,06	30	55,6%	3.270.105.255,88	16	29,6%	2.399.937.544,18	8	14,8%	-	-	0,0%	-	3.319.739.637,53
		Jumlah 2010-2014	**332**	**20.974.895.799,90**	**222**	**66,9%**	**5.560.666.119,13**	**101**	**30,4%**	**15.414.229.680,77**	**9**	**2,7%**	**-**	**-**	**0,0%**	**-**	**5.588.636.788,84**
		2015	46	3.207.296.541,50	4	8,7%	2.164.119.134,97	5	10,9%	705.720.913,53	37	80,4%	337.456.493,00	-	0,0%	-	2.118.032.204,11
		2016	50	2.561.585.369,45	22	44,0%	711.577.982,64	28	56,0%	1.850.007.386,81	-	0,0%	-	-	0,0%	-	1.005.179.612,37
		2017	60	9.017.055.995,81	15	25,0%	3.155.166.684,96	42	70,0%	5.861.889.310,85	3	5,0%	-	-	0,0%	-	3.531.982.741,19
		2018	75	3.083.738.244,92	28	37,3%	1.396.796.256,45	46	61,3%	994.861.188,47	1	1,3%	692.080.800,00	-	0,0%	-	2.211.123.150,45
		2019	66	6.694.001.833,96	39	59,1%	3.374.145.104,36	27	40,9%	3.319.856.729,60	-	0,0%	-	-	0,0%	-	2.906.245.751,34
		Jumlah 2015-2019	**297**	**24.563.677.985,64**	**108**	**36,4%**	**10.801.805.163,38**	**148**	**49,8%**	**12.732.335.529,26**	**41**	**13,8%**	**1.029.537.293,00**	**-**	**0,0%**	**-**	**11.772.563.459,46**
		Sem I 2020	51	1.667.328.086,35	13	25,5%	36.930.500,00	38	74,5%	1.630.397.586,35	-	0,0%	-	-	0,0%	-	36.930.500,00
		Jumlah	**756**	**49.463.428.658,64**	**408**	**54,0%**	**17.267.391.846,15**	**298**	**39,4%**	**31.166.499.519,49**	**50**	**6,6%**	**1.029.537.293,00**	**-**	**0,0%**	**-**	**18.324.816.124,73**
121	Kab. Lahat	2005	17	1.475.458.840,00	12	70,6%	213.001.931,40	5	29,4%	1.262.456.908,60	-	0,0%	-	-	0,0%	-	213.001.931,40
		2006	52	3.168.524.988,00	43	82,7%	949.296.350,00	9	17,3%	2.219.228.638,00	-	0,0%	-	-	0,0%	-	978.731.550,00
		2007	42	1.471.679.213,47	35	83,3%	320.593.995,00	7	16,7%	1.151.085.218,47	-	0,0%	-	-	0,0%	-	320.593.995,00
		2008	39	138.552.000,00	32	82,1%	112.500.000,00	6	15,4%	26.052.000,00	1	2,6%	-	-	0,0%	-	112.500.000,00
		2009	76	1.465.038.053,59	68	89,5%	689.614.678,59	8	10,5%	775.423.375,00	-	0,0%	-	-	0,0%	-	689.614.687,54
		Jumlah 2005-2009	**226**	**7.719.253.095,06**	**190**	**84,1%**	**2.285.006.954,99**	**35**	**15,5%**	**5.434.246.140,07**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**2.314.442.163,94**
		2010	90	3.353.624.418,82	77	85,6%	576.681.337,54	13	14,4%	2.776.943.081,28	-	0,0%	-	-	0,0%	-	587.140.336,29
		2011	54	406.736.481,54	47	87,0%	376.168.851,09	7	13,0%	30.567.630,45	-	0,0%	-	-	0,0%	-	600.810.835,42
		2012	75	3.004.831.399,37	61	81,3%	2.775.587.215,03	14	18,7%	229.244.184,34	-	0,0%	-	-	0,0%	-	3.596.075.866,28
		2013	45	1.621.932.584,25	32	71,1%	1.415.073.299,97	13	28,9%	206.859.284,28	-	0,0%	-	-	0,0%	-	1.276.109.411,38
		2014	56	5.747.638.157,81	46	82,1%	2.848.169.665,26	10	17,9%	2.899.468.492,55	-	0,0%	-	-	0,0%	-	3.026.182.217,78
		Jumlah 2010-2014	**320**	**14.134.763.041,79**	**263**	**82,2%**	**7.991.680.368,89**	**57**	**17,8%**	**6.143.082.672,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.086.318.667,15**
		2015	82	2.367.355.390,76	70	85,4%	2.002.353.188,67	12	14,6%	365.002.202,09	-	0,0%	-	-	0,0%	-	2.426.700.491,82
		2016	72	524.350.931,32	62	86,1%	287.972.207,13	10	13,9%	236.378.724,19	0	0,0%	-	-	0,0%	-	466.766.762,63
		2017	44	464.716.563,50	32	72,7%	446.834.532,24	2	4,5%	17.882.031,26	10	22,7%	-	-	0,0%	-	2.115.755.912,84
		2018	66	3.932.651.046,54	52	78,8%	2.345.137.092,28	12	18,2%	1.587.513.954,26	2	3,0%	-	-	0,0%	-	2.333.905.004,99
		2019	65	606.641.986,76	40	61,5%	404.608.368,09	24	36,9%	202.033.618,67	1	1,5%	-	-	0,0%	-	57.315.108,84
		Jumlah 2015-2019	**329**	**7.895.715.918,88**	**256**	**77,8%**	**5.486.905.388,41**	**60**	**18,2%**	**2.408.810.530,47**	**13**	**4,0%**	**-**	**-**	**0,0%**	**-**	**7.400.443.281,12**
		Sem I 2020	36	1.455.360.019,65	-	0,0%	103.560.194,44	2	5,6%	1.151.575.764,45	34	94,4%	200.224.060,76	-	0,0%	-	136.976.411,44
		Jumlah	**911**	**31.205.092.075,38**	**709**	**77,8%**	**15.867.152.906,73**	**154**	**16,9%**	**15.137.715.107,89**	**48**	**5,3%**	**200.224.060,76**	**-**	**0,0%**	**-**	**18.938.180.523,65**
122	Kab. Muara Enim	2005	33	4.756.512.060,60	25	75,8%	1.007.030.589,90	8	24,2%	3.749.481.470,70	-	0,0%	-	-	0,0%	-	1.691.724.444,90
		2006	42	990.625.431,23	33	78,6%	259.989.060,27	9	21,4%	730.636.370,96	-	0,0%	-	-	0,0%	-	277.989.060,27
		2007	33	61.393.963,50	22	66,7%	61.393.963,50	9	27,3%	-	2	6,1%	-	-	0,0%	-	25.597.293,00
		2008	39	300.510.731,50	35	89,7%	163.396.362,00	4	10,3%	137.114.369,50	-	0,0%	-	-	0,0%	-	163.396.362,00
		2009	83	1.021.636.273,64	68	81,9%	425.659.004,64	15	18,1%	595.977.269,00	-	0,0%	-	-	0,0%	-	425.659.004,64
		Jumlah 2005-2009	**230**	**7.130.678.460,47**	**183**	**79,6%**	**1.917.468.980,31**	**45**	**19,6%**	**5.213.209.480,16**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**2.584.366.164,81**
		2010	71	683.503.112,27	63	88,7%	411.371.362,80	8	11,3%	272.131.749,47	-	0,0%	-	-	0,0%	-	1.421.049.691,93
		2011	54	1.500.000,00	53	98,1%	1.500.000,00	1	1,9%	-	-	0,0%	-	-	0,0%	-	35.700.000,00
		2012	53	988.935.890,24	48	90,6%	663.952.265,59	5	9,4%	324.983.624,65	-	0,0%	-	-	0,0%	-	1.159.804.275,79
		2013	65	1.894.100.614,83	58	89,2%	1.430.952.130,83	7	10,8%	463.148.484,00	0	0,0%	-	-	0,0%	-	1.450.498.863,56
		2014	33	4.171.302.125,51	18	54,5%	3.250.554.605,16	15	45,5%	920.747.520,35	0	0,0%	-	-	0,0%	-	3.607.948.794,92
		Jumlah 2010-2014	**276**	**7.739.341.742,85**	**240**	**87,0%**	**5.758.330.364,38**	**36**	**13,0%**	**1.981.011.378,47**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.675.001.626,20**
		2015	82	546.961.899,11	21	25,6%	353.338.529,60	44	53,7%	178.085.369,51	17	20,7%	15.538.000,00	-	0,0%	-	3.599.532.841,78
		2016	77	535.440.682,93	32	41,6%	267.232.861,70	30	39,0%	268.207.821,23	15	19,5%	-	-	0,0%	-	2.030.455.718,87
		2017	27	253.018.049,05	12	44,4%	253.018.049,05	10	37,0%	-	5	18,5%	-	-	0,0%	-	897.744.223,87
		2018	68	5.047.548.090,84	28	41,2%	3.561.769.375,13	39	57,4%	1.465.463.715,71	1	1,5%	20.315.000,00	-	0,0%	-	4.501.934.291,14
		2019	89	3.490.171.293,90	59	66,3%	2.808.797.298,56	29	32,6%	681.373.995,34	1	1,1%	-	-	0,0%	-	490.595.305,90
		Jumlah 2015-2019	**343**	**9.873.140.015,83**	**152**	**44,3%**	**7.244.156.114,04**	**152**	**44,3%**	**2.593.130.901,79**	**39**	**11,4%**	**35.853.000,00**	**-**	**0,0%**	**-**	**11.520.262.381,56**
		Sem I 2020	19	3.813.468.958,15	8	42,1%	2.098.890.665,64	11	57,9%	1.714.578.292,51	-	0,0%	-	-	0,0%	-	2.098.898.185,06
		Jumlah	**868**	**28.556.629.177,30**	**583**	**67,2%**	**17.018.846.124,37**	**244**	**28,1%**	**11.501.930.052,93**	**41**	**4,7%**	**35.853.000,00**	**-**	**0,0%**	**-**	**23.878.528.357,63**
123	Kab. Musi Banyuasin	2005	48	4.013.188.150,88	32	66,7%	1.000.437.061,12	16	33,3%	3.012.751.089,76	-	0,0%	-	-	0,0%	-	2.003.819.737,12
		2006	72	3.541.559.959,16	61	84,7%	1.982.314.676,40	11	15,3%	1.559.245.282,76	-	0,0%	-	-	0,0%	-	7.775.814.676,40
		2007	80	2.096.301.766,49	72	90,0%	1.046.923.122,78	8	10,0%	1.049.378.643,71	-	0,0%	-	-	0,0%	-	2.355.363.122,78
		2008	82	748.349.843,66	75	91,5%	140.469.552,50	7	8,5%	607.880.291,16	-	0,0%	-	-	0,0%	-	140.469.552,50

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2009	99	26.151.624.917,97	87	87,9%	10.297.283.363,65	12	12,1%	15.854.341.554,32	-	0,0%	-	-	0,0%	-		10.723.186.961,07
		Jumlah 2005-2009	**381**	**36.551.024.638,16**	**327**	**85,8%**	**14.467.427.776,45**	**54**	**14,2%**	**22.083.596.861,71**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**22.998.654.049,87**
		2010	60	433.977.576,72	55	91,7%	163.037.588,85	5	8,3%	270.939.987,87	-	0,0%	-	-	0,0%	-		163.037.588,85
		2011	61	1.300.677.149,89	53	86,9%	358.520.765,53	8	13,1%	942.156.384,36	-	0,0%	-	-	0,0%	-		687.170.312,61
		2012	93	3.283.668.896,02	54	58,1%	1.704.329.423,51	18	19,4%	1.579.339.472,51	21	22,6%	-	-	0,0%	-		1.752.853.823,48
		2013	86	5.884.753.693,14	63	73,3%	4.155.415.467,87	22	25,6%	1.729.338.225,27	1	1,2%	-	-	0,0%	-		4.547.120.698,05
		2014	97	6.262.974.745,60	75	77,3%	4.033.930.916,15	22	22,7%	2.229.043.829,45	0	0,0%	-	-	0,0%	-		4.438.603.910,84
		Jumlah 2010-2014	**397**	**17.166.052.061,37**	**300**	**75,6%**	**10.415.234.161,91**	**75**	**18,9%**	**6.750.817.899,46**	**22**	**5,5%**	**-**	**-**	**0,0%**	**-**		**11.588.786.333,83**
		2015	50	3.012.066.913,17	33	66,0%	465.942.111,35	16	32,0%	2.546.124.801,82	1	2,0%	-	-	0,0%	-		525.978.511,35
		2016	85	9.240.203.371,51	37	43,5%	4.732.742.639,78	43	50,6%	4.507.460.731,73	5	5,9%	-	-	0,0%	-		4.026.482.427,90
		2017	70	11.492.805.936,26	47	67,1%	5.448.404.960,87	23	32,9%	6.044.400.975,39	0	0,0%	-	-	0,0%	-		1.680.763.583,62
		2018	87	8.494.258.243,77	56	64,4%	5.877.153.653,05	31	35,6%	2.617.104.590,72	-	0,0%	-	-	0,0%	-		1.061.137.643,70
		2019	35	15.573.040.625,68	23	65,7%	14.454.736.265,53	12	34,3%	1.118.304.360,15	-	0,0%	-	-	0,0%	-		2.285.087.554,00
		Jumlah 2015-2019	**327**	**47.812.375.090,39**	**196**	**59,9%**	**30.978.979.630,58**	**125**	**38,2%**	**16.833.395.459,81**	**6**	**1,8%**	**-**	**-**	**0,0%**	**-**		**9.579.449.720,57**
		Sem I 2020	21	23.048.201.218,83	14	66,7%	4.682.833.427,67	6	28,6%	18.365.367.791,16	1	4,8%	-	-	0,0%	-		4.683.260.848,07
		Jumlah	**1.126**	**124.577.653.008,75**	**837**	**74,3%**	**60.544.474.996,61**	**260**	**23,1%**	**64.033.178.012,14**	**29**	**2,6%**	**-**	**-**	**0,0%**	**-**		**48.850.150.952,34**
124	Kab. Musi Rawas	2005	42	11.305.302.830,12	38	90,5%	10.589.959.872,07	4	9,5%	715.342.958,05	-	0,0%	-	-	0,0%	-		11.866.591.361,07
		2006	72	5.374.968.423,72	66	91,7%	3.259.804.538,42	6	8,3%	2.115.163.885,30	-	0,0%	-	-	0,0%	-		3.259.804.538,42
		2007	61	1.081.366.479,46	61	100,0%	1.081.366.479,46	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.177.062.323,46
		2008	80	113.355.346,77	80	100,0%	113.355.346,77	-	0,0%	-	-	0,0%	-	-	0,0%	-		113.355.346,77
		2009	69	1.659.149.532,24	68	98,6%	1.659.149.532,24	1	1,4%	-	-	0,0%	-	-	0,0%	-		1.644.885.636,24
		Jumlah 2005-2009	**324**	**19.534.142.612,31**	**313**	**96,6%**	**16.703.635.768,96**	**11**	**3,4%**	**2.830.506.843,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**18.061.699.205,96**
		2010	44	-	44	100,0%	-	-	0,0%		-	0,0%		-	0,0%			18.027.750,98
		2011	52	868.161.636,22	49	94,2%	837.863.914,12	3	5,8%	30.297.722,10	-	0,0%	-	-	0,0%	-		860.064.365,46
		2012	85	1.255.828.573,93	83	97,6%	1.140.089.065,68	2	2,4%	115.739.508,25	-	0,0%	-	-	0,0%	-		1.589.041.979,30
		2013	68	6.697.827.869,81	44	64,7%	6.323.427.869,81	23	33,8%	374.400.000,00	1	1,5%	-	-	0,0%	-		6.343.369.190,45
		2014	86	2.631.000.149,61	62	72,1%	2.471.581.537,61	11	12,8%	3.417.040,00	13	15,1%	156.001.572,00	-	0,0%	-		3.047.839.880,20
		Jumlah 2010-2014	**335**	**11.452.818.229,57**	**282**	**84,2%**	**10.772.962.387,22**	**39**	**11,6%**	**523.854.270,35**	**14**	**4,2%**	**156.001.572,00**	**-**	**0,0%**	**-**		**11.858.343.166,39**
		2015	53	-	8	15,1%		15	28,3%		30	56,6%		-	0,0%			484.565.193,32
		2016	89	6.619.990.657,48	59	66,3%	6.423.343.930,46	27	30,3%	196.646.727,02	3	3,4%	-	-	0,0%	-		4.380.438.282,94
		2017	40	1.593.832.924,38	32	80,0%	181.612.670,01	8	20,0%	1.412.220.254,37	0	0,0%	-	-	0,0%	-		4.154.513.234,03
		2018	80	3.522.729.086,04	69	86,3%	3.452.523.262,13	11	13,8%	70.205.823,91	-	0,0%	-	-	0,0%	-		6.160.108.165,36
		2019	76	2.305.585.360,58	63	82,9%	2.003.911.416,58	3	3,9%	301.673.944,00	10	13,2%	-	-	0,0%	-		1.989.643.552,79
		Jumlah 2015-2019	**338**	**14.042.138.028,48**	**231**	**68,3%**	**12.061.391.279,18**	**64**	**18,9%**	**1.980.746.749,30**	**43**	**12,7%**	**-**	**-**	**0,0%**	**-**		**17.169.268.428,44**
		Sem I 2020	39	2.192.515.502,24	5	12,8%	1.620.767.655,44	34	87,2%	571.747.846,80	-	0,0%	-	-	0,0%	-		1.620.806.068,76
		Jumlah	**1.036**	**47.221.614.372,60**	**831**	**80,2%**	**41.158.757.090,80**	**148**	**14,3%**	**5.906.855.709,80**	**57**	**5,5%**	**156.001.572,00**	**-**	**0,0%**	**-**		**48.710.116.869,55**
125	Kab. Musi Rawas Utara	2005																
		2006																
		2007																
		2008																
		2009																
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**			**-**
		2010																
		2011																
		2012																
		2013																
		2014																
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**			**-**
		2015	70	5.796.270.016,48	44	62,9%	2.227.530.888,56	24	34,3%	3.212.842.106,92	2	2,9%	355.897.021,00	-	0,0%	-		2.426.646.586,67
		2016	58	1.981.608.279,89	38	65,5%	975.036.141,35	20	34,5%	1.006.572.138,54	-	0,0%	-	-	0,0%	-		926.152.153,75
		2017	53	8.260.492.829,75	28	52,8%	2.154.392.547,87	24	45,3%	6.106.100.281,88	1	1,9%	-	-	0,0%	-		3.581.469.223,19
		2018	30	1.269.679.545,65	18	60,0%	451.194.412,62	12	40,0%	818.485.133,03	-	0,0%	-	-	0,0%	-		742.547.437,15
		2019	59	9.457.904.342,04	25	42,4%	8.200.813.307,19	34	57,6%	1.257.091.034,85	-	0,0%	-	-	0,0%	-		1.753.514.387,02
		Jumlah 2015-2019	**270**	**26.765.955.013,81**	**153**	**56,7%**	**14.008.967.297,59**	**114**	**42,2%**	**12.401.090.695,22**	**3**	**1,1%**	**355.897.021,00**	**-**	**0,0%**	**-**		**9.430.329.787,78**
		Sem I 2020	22	3.245.200.114,75	5	22,7%	15.000.000,00	16	72,7%	389.136.592,69	1	4,5%	2.841.063.522,06	-	0,0%	-		178.511.589,43
		Jumlah	**292**	**30.011.155.128,56**	**158**	**54,1%**	**14.023.967.297,59**	**130**	**44,5%**	**12.790.227.287,91**	**4**	**1,4%**	**3.196.960.543,06**	**-**	**0,0%**	**-**		**9.608.841.377,21**
126	Kab. Ogan Ilir	2005																
		2006	68	1.616.777.529,19	65	95,6%	1.414.500.981,19	3	4,4%	202.276.548,00	-	0,0%	-	-	0,0%	-		1.328.699.481,19
		2007	39	520.580.500,93	37	94,9%	509.252.500,93	2	5,1%	11.328.000,00	-	0,0%	-	-	0,0%	-		509.252.500,93
		2008	25	781.404.309,10	24	96,0%	376.749.309,10	1	4,0%	404.655.000,00	-	0,0%	-	-	0,0%	-		375.873.309,10
		2009	54	2.762.279.523,95	47	87,0%	1.910.259.576,14	7	13,0%	852.019.947,81	-	0,0%	-	-	0,0%	-		1.910.259.576,14
		Jumlah 2005-2009	**186**	**5.681.041.863,17**	**173**	**93,0%**	**4.210.762.367,36**	**13**	**7,0%**	**1.470.279.495,81**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.124.084.867,36**
		2010	36	1.159.009.693,69	34	94,4%	340.261.183,75	2	5,6%	818.748.509,94	-	0,0%	-	-	0,0%	-		374.011.274,45
		2011	83	3.400.575.173,26	74	89,2%	3.400.575.173,26	8	9,6%	-	1	1,2%	-	-	0,0%	-		3.400.774.696,85
		2012	45	1.157.818.103,34	41	91,1%	840.884.402,65	4	8,9%	316.933.700,69	-	0,0%	-	-	0,0%	-		830.866.582,10
		2013	53	9.650.769.211,19	40	75,5%	7.821.753.579,90	13	24,5%	1.829.015.631,29	-	0,0%	-	-	0,0%	-		8.157.646.697,86
		2014	43	4.393.443.637,90	22	51,2%	665.216.833,69	21	48,8%	3.728.226.804,21	-	0,0%	-	-	0,0%	-		7.575.035.217,43
		Jumlah 2010-2014	**260**	**19.761.615.819,38**	**211**	**81,2%**	**13.068.691.173,25**	**48**	**18,5%**	**6.692.924.646,13**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**		**20.338.334.468,69**
		2015	52	7.485.821.145,51	41	78,8%	2.506.120.964,43	10	19,2%	4.979.700.181,08	1	1,9%	-	-	0,0%	-		2.715.075.806,21
		2016	46	5.069.309.330,36	28	60,9%	1.899.540.706,82	16	34,8%	3.169.768.623,54	2	4,3%	-	-	0,0%	-		2.314.773.244,86
		2017	79	1.544.842.574,64	16	20,3%	799.440.685,95	53	67,1%	745.401.888,69	10	12,7%	-	-	0,0%	-		6.150.228.966,01
		2018	127	9.191.926.347,45	15	11,8%	3.227.427.805,48	55	43,3%	717.677.065,27	57	44,9%	5.246.821.476,70	-	0,0%	-		163.546.400,00
		2019	62	9.248.295.066,89	18	29,0%	1.420.849.634,35	44	71,0%	7.827.445.432,54	-	0,0%	-	-	0,0%	-		455.479.755,00
		Jumlah 2015-2019	**366**	**32.540.194.464,85**	**118**	**32,2%**	**9.853.379.797,03**	**178**	**48,6%**	**17.439.993.191,12**	**70**	**19,1%**	**5.246.821.476,70**	**-**	**0,0%**	**-**		**11.799.104.172,08**
		Sem I 2020	43	9.344.096.315,43	-	0,0%	-	-	0,0%	-	43	100,0%	9.344.096.315,43	-	0,0%	-		9.754.405,45
		Jumlah	**855**	**67.326.948.462,83**	**502**	**58,7%**	**27.132.833.337,64**	**239**	**28,0%**	**25.603.197.333,06**	**114**	**13,3%**	**14.590.917.792,13**	**-**	**0,0%**	**-**		**36.271.277.913,58**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
127	Kab. Ogan Komering Ilir	2005	15	756.674.720,00	11	73,3%	64.507.370,00	4	26,7%	692.167.350,00	-	0,0%	-	-	0,0%	-	57.007.370,00
		2006	30	741.721.200,00	29	96,7%	252.107.760,00	1	3,3%	489.613.440,00	-	0,0%	-	-	0,0%	-	338.827.760,00
		2007	53	907.590.831,64	49	92,5%	88.590.831,64	4	7,5%	819.000.000,00	-	0,0%	-	-	0,0%	-	192.675.582,20
		2008	27	577.902.525,00	25	92,6%	16.970.000,00	2	7,4%	560.932.525,00	-	0,0%	-	-	0,0%	-	27.766.556,00
		2009	65	77.431.472,00	65	100,0%	77.431.472,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	159.751.472,00
		Jumlah 2005-2009	**190**	**3.061.320.748,64**	**179**	**94,2%**	**499.607.433,64**	**11**	**5,8%**	**2.561.713.315,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**776.028.740,20**
		2010	76	1.624.344.497,48	76	100,0%	1.624.344.497,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.948.575.744,48
		2011	44	37.451.993,81	44	100,0%	37.451.993,81	-	0,0%	-	-	0,0%	-	-	0,0%	-	37.451.993,81
		2012	62	1.077.900.928,30	61	98,4%	974.330.928,30	1	1,6%	103.570.000,00	-	0,0%	-	-	0,0%	-	971.393.429,51
		2013	60	472.661.918,95	50	83,3%	395.411.918,95	10	16,7%	77.250.000,00	-	0,0%	-	-	0,0%	-	3.087.693.259,93
		2014	82	2.172.275.031,56	78	95,1%	2.007.300.031,56	4	4,9%	164.975.000,00	-	0,0%	-	-	0,0%	-	2.013.131.518,42
		Jumlah 2010-2014	**324**	**5.384.634.370,10**	**309**	**95,4%**	**5.038.839.370,10**	**15**	**4,6%**	**345.795.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.058.245.946,15**
		2015	75	662.887.519,36	63	84,0%	622.968.606,36	12	16,0%	39.918.913,00	0	0,0%	-	-	0,0%	-	638.588.757,44
		2016	85	5.013.626.694,87	74	87,1%	3.691.459.427,15	11	12,9%	1.322.167.267,72	0	0,0%	-	-	0,0%	-	3.262.911.213,67
		2017	46	3.467.134.832,59	39	84,8%	1.322.961.696,18	7	15,2%	2.144.173.136,41	0	0,0%	-	-	0,0%	-	1.095.676.944,59
		2018	50	1.605.970.012,20	37	74,0%	1.406.487.680,11	13	26,0%	199.482.332,09	-	0,0%	-	-	0,0%	-	347.393.822,49
		2019	38	3.185.293.140,34	33	86,8%	1.034.306.206,59	5	13,2%	2.150.986.933,75	-	0,0%	-	-	0,0%	-	182.852.092,00
		Jumlah 2015-2019	**294**	**13.934.912.199,36**	**246**	**83,7%**	**8.078.183.616,39**	**48**	**16,3%**	**5.856.728.582,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.527.422.830,19**
		Sem I 2020	57	5.295.633.482,31	29	50,9%	567.026.054,53	28	49,1%	4.728.607.427,78	-	0,0%	-	-	0,0%	-	134.954.250,00
		Jumlah	**865**	**27.676.500.800,41**	**763**	**88,2%**	**14.183.656.474,66**	**102**	**11,8%**	**13.492.844.325,75**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.496.651.766,54**
128	Kab. Ogan Komering Ulu	2005	12	42.032.923,00	11	91,7%	42.032.923,00	1	8,3%	-	-	0,0%	-	-	0,0%	-	-
		2006	53	783.601.473,34	46	86,8%	583.522.028,93	6	11,3%	181.026.944,41	1	1,9%	19.052.500,00	-	0,0%	-	522.475.298,73
		2007	31	-	31	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2008	40	717.616.130,52	34	85,0%	407.153.303,17	6	15,0%	310.462.827,35	-	0,0%	-	-	0,0%	-	-
		2009	131	2.331.492.602,31	106	80,9%	1.193.090.268,74	24	18,3%	1.138.402.333,57	1	0,8%	-	-	0,0%	-	888.158.792,24
		Jumlah 2005-2009	**267**	**3.874.743.129,17**	**228**	**85,4%**	**2.225.798.523,84**	**37**	**13,9%**	**1.629.892.105,33**	**2**	**0,7%**	**19.052.500,00**	**-**	**0,0%**	**-**	**1.410.634.090,97**
		2010	116	5.378.441.303,15	81	69,8%	2.485.032.835,79	10	8,6%	2.893.408.467,36	25	21,6%	-	-	0,0%	-	291.269.867,95
		2011	60	470.175.709,44	49	81,7%	149.820.837,00	9	15,0%	311.973.872,44	2	3,3%	8.381.000,00	-	0,0%	-	-
		2012	58	2.702.148.210,87	38	65,5%	643.669.439,48	7	12,1%	904.293.273,39	13	22,4%	1.154.185.498,00	-	0,0%	-	657.050.939,48
		2013	66	3.484.563.455,64	50	75,8%	1.273.376.916,55	13	19,7%	2.211.186.539,09	3	4,5%	-	-	0,0%	-	253.106.970,17
		2014	75	2.268.205.524,41	39	52,0%	492.389.865,25	28	37,3%	688.408.274,05	8	10,7%	1.087.407.385,11	-	0,0%	-	1.227.428.287,48
		Jumlah 2010-2014	**375**	**14.303.534.203,51**	**257**	**68,5%**	**5.044.289.894,07**	**67**	**17,9%**	**7.009.270.426,33**	**51**	**13,6%**	**2.249.973.883,11**	**-**	**0,0%**	**-**	**2.428.856.065,08**
		2015	77	1.186.023.761,09	48	62,3%	425.708.160,93	10	13,0%	760.315.600,16	19	24,7%	-	-	0,0%	-	353.910.000,00
		2016	57	900.767.624,30	38	66,7%	19.031.250,00	19	33,3%	881.736.374,30	0	0,0%	-	-	0,0%	-	3.612.500,00
		2017	56	4.062.713.598,21	40	71,4%	2.837.980.066,33	16	28,6%	1.224.733.531,88	0	0,0%	-	-	0,0%	-	1.856.630.273,65
		2018	60	1.985.698.242,47	39	65,0%	573.116.874,49	21	35,0%	1.412.581.367,98	-	0,0%	-	-	0,0%	-	1.163.934.883,88
		2019	52	1.784.712.474,61	31	59,6%	1.485.491.939,91	4	7,7%	299.220.534,70	17	32,7%	-	-	0,0%	-	129.381.559,95
		Jumlah 2015-2019	**302**	**9.919.915.700,68**	**196**	**64,9%**	**5.341.328.291,66**	**70**	**23,2%**	**4.578.587.409,02**	**36**	**11,9%**	**-**	**-**	**0,0%**	**-**	**3.507.469.217,48**
		Sem I 2020	36	4.773.951.854,18	13	36,1%	-	23	63,9%	4.773.951.854,18	-	0,0%	-	-	0,0%	-	753.631.945,34
		Jumlah	**980**	**32.872.144.887,54**	**694**	**70,8%**	**12.611.416.709,57**	**197**	**20,1%**	**17.991.701.794,86**	**89**	**9,1%**	**2.269.026.383,11**	**-**	**0,0%**	**-**	**8.100.591.318,87**
129	Kab. Ogan Komering Ulu Selatan	2005															
		2006	64	1.539.493.417,50	59	92,2%	1.518.923.417,50	5	7,8%	20.570.000,00	-	0,0%	-	-	0,0%	-	1.519.923.417,50
		2007	51	500.480.060,58	39	76,5%	461.196.558,58	11	21,6%	39.283.502,00	1	2,0%	-	-	0,0%	-	637.045.580,38
		2008	108	3.497.189.161,92	80	74,1%	2.032.454.291,26	28	25,9%	1.464.734.870,66	-	0,0%	-	-	0,0%	-	4.787.452.471,39
		2009	72	3.432.137.129,59	61	84,7%	2.985.270.129,59	11	15,3%	446.867.000,00	-	0,0%	-	-	0,0%	-	2.985.270.129,59
		Jumlah 2005-2009	**295**	**8.969.299.769,59**	**239**	**81,0%**	**6.997.844.396,93**	**55**	**18,6%**	**1.971.455.372,66**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**9.929.691.598,86**
		2010	53	496.042.078,20	50	94,3%	340.744.404,20	3	5,7%	155.297.674,00	-	0,0%	-	-	0,0%	-	340.744.404,20
		2011	65	1.552.206.688,48	48	73,8%	1.220.570.775,05	17	26,2%	331.635.913,43	-	0,0%	-	-	0,0%	-	1.386.354.754,37
		2012	53	3.787.991.227,79	44	83,0%	1.350.731.361,79	9	17,0%	2.437.259.866,00	-	0,0%	-	-	0,0%	-	1.899.525.961,79
		2013	93	8.053.733.613,82	69	74,2%	1.328.175.551,04	23	24,7%	6.725.558.062,78	1	1,1%	-	-	0,0%	-	2.114.293.805,41
		2014	64	1.565.321.406,20	43	67,2%	533.101.558,55	18	28,1%	1.032.219.847,65	3	4,7%	-	-	0,0%	-	728.535.697,55
		Jumlah 2010-2014	**328**	**15.455.295.014,49**	**254**	**77,4%**	**4.773.323.650,63**	**70**	**21,3%**	**10.681.971.363,86**	**4**	**1,2%**	**-**	**-**	**0,0%**	**-**	**6.469.454.623,32**
		2015	46	4.877.234.292,14	14	30,4%	616.959.537,90	13	28,3%	4.260.274.754,24	19	41,3%	-	-	0,0%	-	1.020.086.647,02
		2016	65	4.792.844.633,57	35	53,8%	534.743.041,15	27	41,5%	3.532.525.892,90	3	4,6%	725.575.699,52	-	0,0%	-	858.531.091,51
		2017	67	7.644.372.788,13	21	31,3%	3.064.733.635,62	39	58,2%	4.579.639.152,51	7	10,4%	-	-	0,0%	-	4.109.612.526,13
		2018	38	4.794.029.785,78	23	60,5%	335.770.350,33	11	28,9%	3.776.500.539,33	4	10,5%	681.758.896,12	-	0,0%	-	849.711.569,11
		2019	71	7.208.687.349,98	41	57,7%	4.466.456.416,01	29	40,8%	2.742.230.933,97	1	1,4%	-	-	0,0%	-	608.472.535,00
		Jumlah 2015-2019	**287**	**29.317.168.849,60**	**134**	**46,7%**	**9.018.662.981,01**	**119**	**41,5%**	**18.891.171.272,95**	**34**	**11,8%**	**1.407.334.595,64**	**-**	**0,0%**	**-**	**7.446.414.368,77**
		Sem I 2020	48	3.541.010.063,18	-	0,0%	-	-	0,0%	-	48	100,0%	3.541.010.063,18	-	0,0%	-	645.638.980,00
		Jumlah	**958**	**57.282.773.696,86**	**627**	**65,4%**	**20.789.831.028,57**	**244**	**25,5%**	**31.544.598.009,47**	**87**	**9,1%**	**4.948.344.658,82**	**-**	**0,0%**	**-**	**24.491.199.570,95**
130	Kab. Ogan Komering Ulu Timur	2005															
		2006															
		2007															
		2008	85	3.406.724.072,06	85	100,0%	3.406.724.072,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.789.351.469,98
		2009	43	468.069.482,04	43	100,0%	468.069.482,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	468.069.482,04
		Jumlah 2005-2009	**128**	**3.874.793.554,10**	**128**	**100,0%**	**3.874.793.554,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.257.420.952,02**
		2010	66	1.971.595.273,46	66	100,0%	1.971.595.273,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.971.595.273,46
		2011	47	593.154.952,36	47	100,0%	593.154.952,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	593.154.952,36
		2012	61	2.908.147.582,74	60	98,4%	2.900.637.062,32	1	1,6%	7.510.520,42	-	0,0%	-	-	0,0%	-	2.900.637.062,32
		2013	50	737.509.736,71	46	92,0%	602.816.119,42	4	8,0%	134.693.617,29	-	0,0%	-	-	0,0%	-	602.816.119,42
		2014	39	1.192.961.658,47	34	87,2%	1.115.962.984,10	5	12,8%	76.998.674,37	-	0,0%	-	-	0,0%	-	1.398.878.736,33
		Jumlah 2010-2014	**263**	**7.403.369.203,74**	**253**	**96,2%**	**7.184.166.391,66**	**10**	**3,8%**	**219.202.812,08**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.467.082.143,89**
		2015	47	6.068.408.548,05	34	72,3%	4.000.139.569,06	13	27,7%	2.068.268.978,99	-	0,0%	-	-	0,0%	-	5.517.501.330,93

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	40	2.625.802.938,62	23	57,5%	361.775.784,45	17	42,5%	2.264.027.154,17	-	0,0%	-	-	0,0%	-	1.326.791.519,12
		2017	62	6.652.358.873,21	26	41,9%	4.145.318.340,77	24	38,7%	1.310.035.933,75	12	19,4%	1.197.004.598,69	-	0,0%	-	5.704.136.436,97
		2018	43	1.958.298.940,09	2	4,7%	271.000.794,80	2	4,7%	859.173.312,16	39	90,7%	828.124.833,13	-	0,0%	-	386.797.940,00
		2019	33	1.952.502.610,32	6	18,2%	36.685.600,00	3	9,1%	292.867.939,22	24	72,7%	1.622.949.071,10	-	0,0%	-	545.498.468,45
		Jumlah 2015-2019	**225**	**19.257.371.910,29**	**91**	**40,4%**	**8.814.920.089,08**	**59**	**26,2%**	**6.794.373.318,29**	**75**	**33,3%**	**3.648.078.502,92**	**-**	**0,0%**	**-**	**13.480.725.695,47**
		Sem I 2020	29	5.277.377.333,91	6	20,7%	864.822.160,69	15	51,7%	4.412.555.173,22	8	27,6%	-	-	0,0%	-	959.096.796,69
		Jumlah	**645**	**35.812.912.002,04**	**478**	**74,1%**	**20.738.702.195,53**	**84**	**13,0%**	**11.426.131.303,59**	**83**	**12,9%**	**3.648.078.502,92**	**-**	**0,0%**	**-**	**25.164.325.588,07**
131	Kab. Penukal Abab Lematang Ilir	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**			**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	87	10.604.673.288,54	58	66,7%	7.173.922.154,18	29	33,3%	3.430.751.134,36	-	0,0%	-	-	0,0%	-	7.362.451.015,88
		2016	64	3.000.032.292,52	46	71,9%	1.248.773.368,68	18	28,1%	1.751.258.923,84	0	0,0%	-	-	0,0%	-	356.600.773,48
		2017	35	386.907.566,78	17	48,6%	-	18	51,4%	386.907.566,78	0	0,0%	-	-	0,0%	-	210.673.014,00
		2018	76	15.881.033.272,23	51	67,1%	2.287.515.501,49	25	32,9%	13.593.517.770,74	-	0,0%	-	-	0,0%	-	8.182.269.135,48
		2019	60	31.509.896.528,64	35	58,3%	687.086.725,96	25	41,7%	30.822.809.802,68	-	0,0%	-	-	0,0%	-	1.843.225.146,22
		Jumlah 2015-2019	**322**	**61.382.542.948,71**	**207**	**64,3%**	**11.397.297.750,31**	**115**	**35,7%**	**49.985.245.198,40**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.955.219.085,06**
		Sem I 2020	18	4.400.139.009,48	4	22,2%	1.516.342.755,52	14	77,8%	2.883.796.253,96	-	0,0%	-	-	0,0%	-	2.711.633.226,95
		Jumlah	**340**	**65.782.681.958,19**	**211**	**62,1%**	**12.913.640.505,83**	**129**	**37,9%**	**52.869.041.452,36**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**20.666.852.312,01**
132	Kota Lubuk Linggau	2005	21	1.116.808.810,03	20	95,2%	887.133.785,03	1	4,8%	229.675.025,00	-	0,0%	-	-	0,0%	-	887.163.785,03
		2006	27	1.139.458.347,97	24	88,9%	808.669.606,41	3	11,1%	330.788.741,56	-	0,0%	-	-	0,0%	-	862.719.606,41
		2007	28	253.455.000,00	28	100,0%	253.455.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	253.455.000,00
		2008	45	1.402.338.442,08	41	91,1%	1.257.142.808,86	4	8,9%	145.195.633,22	-	0,0%	-	-	0,0%	-	1.285.397.785,05
		2009	58	139.935.780,00	56	96,6%	69.655.880,00	2	3,4%	70.279.900,00	-	0,0%	-	-	0,0%	-	69.655.880,00
		Jumlah 2005-2009	**179**	**4.051.996.380,08**	**169**	**94,4%**	**3.276.057.080,30**	**10**	**5,6%**	**775.939.299,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.358.392.056,49**
		2010	49	296.738.034,96	49	100,0%	296.738.034,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	319.453.099,51
		2011	85	2.763.963.475,17	82	96,5%	1.829.252.306,22	3	3,5%	934.711.168,95	-	0,0%	-	-	0,0%	-	2.459.968.912,91
		2012	40	315.427.169,22	39	97,5%	46.365.437,88	1	2,5%	269.061.731,34	-	0,0%	-	-	0,0%	-	28.158.768,88
		2013	37	6.867.087,29	37	100,0%	6.867.087,29	-	0,0%	-	-	0,0%	-	-	0,0%	-	517.218.291,26
		2014	33	595.901.583,79	28	84,8%	504.205.639,79	5	15,2%	91.695.944,00	-	0,0%	-	-	0,0%	-	511.024.264,79
		Jumlah 2010-2014	**244**	**3.978.897.350,43**	**235**	**96,3%**	**2.683.428.506,14**	**9**	**3,7%**	**1.295.468.844,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.835.823.337,35**
		2015	52	7.118.980.320,82	46	88,5%	6.697.797.523,51	6	11,5%	421.182.797,31	-	0,0%	-	-	0,0%	-	6.681.705.776,37
		2016	67	1.357.092.620,47	40	59,7%	895.132.592,37	27	40,3%	461.960.028,10	-	0,0%	-	-	0,0%	-	1.142.269.215,99
		2017	81	2.222.571.716,34	41	50,6%	747.711.317,18	38	46,9%	1.474.860.399,16	2	2,5%	-	-	0,0%	-	83.460.154,17
		2018	28	5.877.017.059,13	25	89,3%	332.897.623,67	3	10,7%	5.544.119.435,46	-	0,0%	-	-	0,0%	-	2.780.298.239,81
		2019	38	4.372.870.761,29	24	63,2%	445.805.463,77	14	36,8%	3.927.065.297,52	-	0,0%	-	-	0,0%	-	445.805.463,77
		Jumlah 2015-2019	**266**	**20.948.532.478,05**	**176**	**66,2%**	**9.119.344.520,50**	**88**	**33,1%**	**11.829.187.957,55**	**2**	**0,8%**	**-**	**-**	**0,0%**	**-**	**11.133.538.850,11**
		Sem I 2020	24	871.206.365,69	12	50,0%	-	11	45,8%	871.206.365,69	1	4,2%	-	-	0,0%	-	124.719.062,00
		Jumlah	**713**	**29.850.632.574,25**	**592**	**83,0%**	**15.078.830.106,94**	**118**	**16,5%**	**14.771.802.467,31**	**3**	**0,4%**	**-**	**-**	**0,0%**	**-**	**18.452.473.305,95**
133	Kota Pagar Alam	2005	27	2.069.115.253,20	21	77,8%	1.325.284.702,40	6	22,2%	743.830.550,80	-	0,0%	-	-	0,0%	-	1.637.044.702,40
		2006	29	3.105.245.670,00	23	79,3%	1.369.445.240,00	5	17,2%	1.735.800.430,00	1	3,4%	-	-	0,0%	-	302.545.240,00
		2007	55	308.816.597,68	53	96,4%	193.615.953,68	2	3,6%	115.200.644,00	-	0,0%	-	-	0,0%	-	242.185.153,68
		2008	66	463.244.402,82	58	87,9%	456.244.402,82	8	12,1%	7.000.000,00	-	0,0%	-	-	0,0%	-	1.485.169.209,82
		2009	38	243.668.499,20	36	94,7%	118.476.971,00	2	5,3%	125.191.528,20	-	0,0%	-	-	0,0%	-	230.439.721,00
		Jumlah 2005-2009	**215**	**6.190.090.422,90**	**191**	**88,8%**	**3.463.067.269,90**	**23**	**10,7%**	**2.727.023.153,00**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**3.897.384.026,90**
		2010	40	2.027.410.340,50	32	80,0%	55.951.884,50	7	17,5%	1.971.458.456,00	1	2,5%	-	-	0,0%	-	50.468.505,50
		2011	127	2.632.101.754,72	116	91,3%	2.213.266.765,26	11	8,7%	418.834.989,46	-	0,0%	-	-	0,0%	-	4.460.965.215,60
		2012	59	6.265.941.633,04	56	94,9%	5.519.629.283,04	2	3,4%	746.312.350,00	1	1,7%	-	-	0,0%	-	5.600.607.863,50
		2013	94	2.460.270.935,34	73	77,7%	1.389.044.171,34	21	22,3%	1.071.226.764,00	0	0,0%	-	-	0,0%	-	1.287.478.210,26
		2014	57	1.332.568.080,61	41	71,9%	1.048.481.009,69	14	24,6%	284.087.070,92	2	3,5%	-	-	0,0%	-	2.500.533.558,41
		Jumlah 2010-2014	**377**	**14.718.292.744,21**	**318**	**84,4%**	**10.226.373.113,83**	**55**	**14,6%**	**4.491.919.630,38**	**4**	**1,1%**	**-**	**-**	**0,0%**	**-**	**13.900.053.353,27**
		2015	41	1.104.768.033,07	25	61,0%	810.487.692,52	14	34,1%	213.903.723,55	2	4,9%	80.376.617,00	-	0,0%	-	2.232.396.142,05
		2016	76	1.387.339.651,81	50	65,8%	674.746.866,28	24	31,6%	664.457.985,53	2	2,6%	48.134.800,00	-	0,0%	-	4.421.655.419,64
		2017	60	3.282.685.523,96	30	50,0%	2.675.679.224,53	23	38,3%	487.550.997,43	7	11,7%	119.455.302,00	-	0,0%	-	4.889.378.563,78
		2018	48	3.419.960.696,87	26	54,2%	2.178.768.605,90	11	22,9%	749.301.210,68	11	22,9%	491.890.880,29	-	0,0%	-	2.542.308.044,60
		2019	62	6.123.479.460,57	35	56,5%	1.760.619.323,74	17	27,4%	3.417.128.636,83	10	16,1%	945.731.500,00	-	0,0%	-	908.851.161,22
		Jumlah 2015-2019	**287**	**15.318.233.366,28**	**166**	**57,8%**	**8.100.301.712,97**	**89**	**31,0%**	**5.532.342.554,02**	**32**	**11,1%**	**1.685.589.099,29**	**-**	**0,0%**	**-**	**14.994.589.331,29**
		Sem I 2020	49	1.194.017.327,76	-	0,0%	-	15	30,6%	-	34	69,4%	1.194.017.327,76	-	0,0%	-	
		Jumlah	**928**	**37.420.633.861,15**	**675**	**72,7%**	**21.789.742.096,70**	**182**	**19,6%**	**12.751.285.337,40**	**71**	**7,7%**	**2.879.606.427,05**	**-**	**0,0%**	**-**	**32.792.026.711,46**
134	Kota Palembang	2005	15	2.564.767.671,30	12	80,0%	803.768.671,30	3	20,0%	1.760.999.000,00	-	0,0%	-	-	0,0%	-	803.768.671,30
		2006	75	7.820.710.370,90	55	73,3%	5.483.883.990,54	19	25,3%	2.336.826.380,36	1	1,3%	-	-	0,0%	-	1.331.969.004,51
		2007	75	929.652.825,60	52	69,3%	609.325.738,01	16	21,3%	320.327.087,59	7	9,3%	-	-	0,0%	-	454.643.643,01
		2008	62	70.214.145,00	59	95,2%	53.714.145,00	3	4,8%	16.500.000,00	-	0,0%	-	-	0,0%	-	81.581.599,53
		2009	156	9.602.668.230,37	113	72,4%	1.472.670.750,91	37	23,7%	8.129.997.479,46	6	3,8%	-	-	0,0%	-	1.518.114.024,41
		Jumlah 2005-2009	**383**	**20.988.013.243,17**	**291**	**76,0%**	**8.423.363.295,76**	**78**	**20,4%**	**12.564.649.947,41**	**14**	**3,7%**	**-**	**-**	**0,0%**	**-**	**4.190.076.942,76**
		2010	51	26.979.123,94	43	84,3%	7.617.668,93	8	15,7%	19.361.455,01	-	0,0%	-	-	0,0%	-	11.235.337,86

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	86	1.609.915.974,22	80	93,0%	1.263.841.895,00	6	7,0%	346.074.079,22	-	0,0%	-	-	0,0%	-	1.228.593.614,41
		2012	139	12.942.153.884,00	119	85,6%	8.250.572.525,61	20	14,4%	4.691.581.358,39	0	0,0%	-	-	0,0%	-	9.685.146.252,20
		2013	124	2.383.244.253,46	84	67,7%	2.034.993.965,69	40	32,3%	348.250.287,77	-	0,0%	-	-	0,0%	-	2.664.354.964,76
		2014	127	4.211.317.668,95	89	70,1%	1.198.891.423,22	36	28,3%	3.004.218.245,73	2	1,6%	8.208.000,00	-	0,0%	-	7.541.078.255,47
		Jumlah 2010-2014	**527**	**21.173.610.904,57**	**415**	**78,7%**	**12.755.917.478,45**	**110**	**20,9%**	**8.409.485.426,12**	**2**	**0,4%**	**8.208.000,00**	**-**	**0,0%**	**-**	**21.130.408.424,70**
		2015	67	1.074.227.662,00	41	61,2%	-	18	26,9%	166.280.427,00	8	11,9%	907.947.235,00	-	0,0%	-	2.666.493.856,78
		2016	87	13.373.799.657,57	54	62,1%	12.399.257.325,91	31	35,6%	931.809.631,66	2	2,3%	42.732.700,00	-	0,0%	-	14.780.705.234,11
		2017	125	2.014.012.927,29	51	40,8%	1.687.589.896,72	71	56,8%	266.429.462,29	3	2,4%	59.993.568,28	-	0,0%	-	1.553.719.753,06
		2018	131	19.145.122.723,30	56	42,7%	17.640.553.731,09	75	57,3%	1.504.568.992,21	-	0,0%	-	-	0,0%	-	18.145.580.575,28
		2019	114	27.326.032.967,18	43	37,7%	423.253.992,50	66	57,9%	26.902.778.974,68	5	4,4%	-	-	0,0%	-	417.234.304,64
		Jumlah 2015-2019	**524**	**62.933.195.937,34**	**245**	**46,8%**	**32.150.654.946,22**	**261**	**49,8%**	**29.771.867.487,84**	**18**	**3,4%**	**1.010.673.503,28**	**-**	**0,0%**	**-**	**37.563.733.723,87**
		Sem I 2020	22	5.434.906.215,16	7	31,8%	1.727.125.834,61	14	63,6%	3.707.780.380,55	1	4,5%	-	-	0,0%	-	1.816.449.353,81
		Jumlah	**1.456**	**110.529.726.300,24**	**958**	**65,8%**	**55.057.061.555,04**	**463**	**31,8%**	**54.453.783.241,92**	**35**	**2,4%**	**1.018.881.503,28**	**-**	**0,0%**	**-**	**64.700.668.445,14**
135	Kota Prabumulih	2005	17	3.361.516.028,00	10	58,8%	1.130.273.600,00	7	41,2%	2.231.242.428,00	-	0,0%	-	-	0,0%	-	1.149.708.790,00
		2006	73	1.463.772.659,89	57	78,1%	767.002.936,96	16	21,9%	696.769.722,93	-	0,0%	-	-	0,0%	-	881.082.049,50
		2007	36	724.145.793,22	34	94,4%	724.145.793,22	2	5,6%	-	-	0,0%	-	-	0,0%	-	724.145.793,22
		2008	46	1.130.779.924,44	44	95,7%	1.051.902.724,44	2	4,3%	78.877.200,00	0	0,0%	-	-	0,0%	-	359.100.105,44
		2009	73	1.860.709.312,00	66	90,4%	1.067.169.145,00	7	9,6%	793.540.167,00	-	0,0%	-	-	0,0%	-	1.541.182.795,00
		Jumlah 2005-2009	**245**	**8.540.923.717,55**	**211**	**86,1%**	**4.740.494.199,62**	**34**	**13,9%**	**3.800.429.517,93**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.655.219.533,16**
		2010	55	4.211.481.879,40	50	90,9%	3.645.595.297,96	5	9,1%	565.886.581,44	0	0,0%	-	-	0,0%	-	3.637.888.936,87
		2011	38	-	38	100,0%		-	0,0%		-	0,0%		-	0,0%		54.692.496,80
		2012	65	4.582.022.743,96	49	75,4%	1.077.199.078,15	15	23,1%	3.479.323.665,81	1	1,5%	25.500.000,00	-	0,0%	-	1.104.186.385,73
		2013	36	2.675.474.188,97	32	88,9%	1.340.192.970,74	4	11,1%	1.335.281.218,23	-	0,0%	-	-	0,0%	-	2.298.328.587,74
		2014	50	952.541.922,67	44	88,0%	406.277.762,28	6	12,0%	546.264.160,39	0	0,0%	-	-	0,0%	-	854.847.629,28
		Jumlah 2010-2014	**244**	**12.421.520.735,00**	**213**	**87,3%**	**6.469.265.109,13**	**30**	**12,3%**	**5.926.755.625,87**	**1**	**0,4%**	**25.500.000,00**	**-**	**0,0%**	**-**	**7.949.944.036,42**
		2015	55	10.599.735.881,03	28	50,9%	9.416.988.654,61	24	43,6%	1.182.747.226,42	3	5,5%	-	-	0,0%	-	9.188.675.123,01
		2016	43	1.532.521.409,58	20	46,5%	613.063.873,05	21	48,8%	919.457.536,53	2	4,7%	-	-	0,0%	-	159.401.450,00
		2017	57	708.805.206,11	27	47,4%	81.140.189,00	30	52,6%	627.665.017,11	0	0,0%	-	-	0,0%	-	212.919.451,00
		2018	46	2.580.419.221,93	16	34,8%	1.552.840.505,27	30	65,2%	1.027.578.716,66	-	0,0%	-	-	0,0%	-	1.685.832.201,14
		2019	66	8.628.050.477,81	41	62,1%	7.822.960.443,56	25	37,9%	805.090.034,25	-	0,0%	-	-	0,0%	-	7.108.374.331,06
		Jumlah 2015-2019	**267**	**24.049.532.196,46**	**132**	**49,4%**	**19.486.993.665,49**	**130**	**48,7%**	**4.562.538.530,97**	**5**	**1,9%**	**-**	**-**	**0,0%**	**-**	**18.355.202.556,21**
		Sem I 2020	36	829.228.739,19	18	50,0%	32.287.228,00	18	50,0%	796.941.511,19	-	0,0%	-	-	0,0%	-	32.287.228,00
		Jumlah	**792**	**45.841.205.388,20**	**574**	**72,5%**	**30.729.040.202,24**	**212**	**26,8%**	**15.086.665.185,96**	**6**	**0,8%**	**25.500.000,00**	**-**	**0,0%**	**-**	**30.992.653.353,79**
136	PD Hotel Swarna Dipa	2005	9	353.982.317,63	9	100,0%	353.982.317,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	304.300.000,00
		2006															
		2007															
		2008	13	88.945.022,00	13	100,0%	88.945.022,00	0	0,0%	-	0	0,0%	-	-	0,0%	-	88.945.022,00
		2009															
		Jumlah 2005-2009	**22**	**442.927.339,63**	**22**	**100,0%**	**442.927.339,63**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**393.245.022,00**
		2010															
		2011															
		2012															
		2013															
		2014	19	5.154.429.994,06	16	84,2%	5.154.429.994,06	0	0,0%	-	3	15,8%	-	-	0,0%	-	5.702.949.964,48
		Jumlah 2010-2014	**19**	**5.154.429.994,06**	**16**	**84,2%**	**5.154.429.994,06**	**-**	**0,0%**	**-**	**3**	**15,8%**	**-**	**-**	**0,0%**	**-**	**5.702.949.964,48**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**41**	**5.597.357.333,69**	**38**	**92,7%**	**5.597.357.333,69**	**-**	**0,0%**	**-**	**3**	**7,3%**	**-**	**-**	**0,0%**	**-**	**6.096.194.986,48**
137	PD Pasar Palembang Jaya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	59	317.592.247,69	47	79,7%	148.708.817,00	11	18,6%	168.883.430,69	1	1,7%	-	-	0,0%	-	146.562.431,00
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**59**	**317.592.247,69**	**47**	**79,7%**	**148.708.817,00**	**11**	**18,6%**	**168.883.430,69**	**1**	**1,7%**	**-**	**-**	**0,0%**	**-**	**146.562.431,00**
		Sem I 2020															
		Jumlah	**59**	**317.592.247,69**	**47**	**79,7%**	**148.708.817,00**	**11**	**18,6%**	**168.883.430,69**	**1**	**1,7%**	**-**	**-**	**0,0%**	**-**	**146.562.431,00**
138	PDAM Kab Ogan Komering Ulu	2005															
		2006															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013	34	-	17	50,0%		17	50,0%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**34**	-	**17**	**50,0%**	-	**17**	**50,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**34**	-	**17**	**50,0%**	-	**17**	**50,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
139	PDAM Lematang Enim	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	20	302.802.174,55	20	100,0%	302.802.174,55	0	0,0%	-	0	0,0%	-	-	0,0%	-	302.802.174,55
		2011															
		2012															
		2013	44	111.871.290,00	38	86,4%	26.157.290,00	4	9,1%	85.714.000,00	2	4,5%	-	-	0,0%	-	26.157.290,00
		2014	35	-	11	31,4%		4	11,4%		20	57,1%		-	0,0%		
		Jumlah 2010-2014	**99**	**414.673.464,55**	**69**	**69,7%**	**328.959.464,55**	**8**	**8,1%**	**85.714.000,00**	**22**	**22,2%**	-	-	**0,0%**	-	**328.959.464,55**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**99**	**414.673.464,55**	**69**	**69,7%**	**328.959.464,55**	**8**	**8,1%**	**85.714.000,00**	**22**	**22,2%**	-	-	**0,0%**	-	**328.959.464,55**
140	PDAM Tirta Bukit Sulap	2005	19	16.534.646,26	19	100,0%	8.561.211,00	-	0,0%	7.973.435,26	-	0,0%	-	-	0,0%	-	
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**19**	**16.534.646,26**	**19**	**100,0%**	**8.561.211,00**	-	**0,0%**	**7.973.435,26**	-	**0,0%**	-	-	**0,0%**	-	-
		2010															
		2011															
		2012															
		2013															
		2014	23	-	9	39,1%		14	60,9%		0	0,0%		-	0,0%		
		Jumlah 2010-2014	**23**	-	**9**	**39,1%**	-	**14**	**60,9%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**42**	**16.534.646,26**	**28**	**66,7%**	**8.561.211,00**	**14**	**33,3%**	**7.973.435,26**	-	**0,0%**	-	-	**0,0%**	-	-
141	PDAM Tirta Lematang	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014	31	-	3	9,7%		28	90,3%		0	0,0%		-	0,0%		
		Jumlah 2010-2014	**31**	-	**3**	**9,7%**	-	**28**	**90,3%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**31**	**-**	**3**	**9,7%**	**-**	**28**	**90,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
142	PDAM Tirta Musi	2005															
		2006															
		2007															
		2008	31	331.550.000,00	31	100,0%	165.775.000,00	0	0,0%	165.775.000,00	0	0,0%	-	-	0,0%	-	165.775.000,00
		2009															
		Jumlah 2005-2009	**31**	**331.550.000,00**	**31**	**100,0%**	**165.775.000,00**	**-**	**0,0%**	**165.775.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**165.775.000,00**
		2010															
		2011															
		2012															
		2013															
		2014	30	60.911.300,00	28	93,3%	55.896.305,00	1	3,3%	5.014.995,00	0	0,0%	-	1	3,3%	-	45.853.100,00
		Jumlah 2010-2014	**30**	**60.911.300,00**	**28**	**93,3%**	**55.896.305,00**	**1**	**3,3%**	**5.014.995,00**	**-**	**0,0%**	**-**	**1**	**3,3%**	**-**	**45.853.100,00**
		2015				100,0%											
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**61**	**392.461.300,00**	**59**	**96,7%**	**221.671.305,00**	**1**	**1,6%**	**170.789.995,00**	**-**	**0,0%**	**-**	**1**	**1,6%**	**-**	**211.628.100,00**
143	PDAM Tirta Prabujaya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014	39	-	18	46,2%		19	48,7%		2	5,1%		-	0,0%		
		Jumlah 2010-2014	**39**	**-**	**18**	**46,2%**	**-**	**19**	**48,7%**	**-**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**39**	**-**	**18**	**46,2%**	**-**	**19**	**48,7%**	**-**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**
144	PDAM Tirta Randik	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014	28	33.742.100,00	28	100,0%	33.742.000,00	0	0,0%	100,00	0	0,0%	-	-	0,0%	-	63.742.000,00
		Jumlah 2010-2014	**28**	**33.742.100,00**	**28**	**100,0%**	**33.742.000,00**	**-**	**0,0%**	**100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**63.742.000,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**28**	**33.742.100,00**	**28**	**100,0%**	**33.742.000,00**	**-**	**0,0%**	**100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**63.742.000,00**
145	PT. Bank Pembangunan Daerah Sumatera Selatan dan Bangka Belitung	2005	25	-	25	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	6.041.334.671,77
		2006	15	900.941.303,30	15	100,0%	900.941.303,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	838.441.303,30
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**40**	**900.941.303,30**	**40**	**100,0%**	**900.941.303,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.879.775.975,07**
		2010															
		2011															
		2012															
		2013															
		2014	114	28.909.186.940,83	114	100,0%	28.909.186.940,83	0	0,0%	-	0	0,0%	-	-	0,0%	-	2.250.375.105,24

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**114**	**28.909.186.940,83**	**114**	**100,0%**	**28.909.186.940,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.250.375.105,24**
		2015	27	-	27	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016															
		2017	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	**48**	**322.127.382.094,17**	**28**	**58,3%**	**619.692.935,00**	**3**	**6,3%**	**321.472.199.859,97**	**17**	**35,4%**	**35.489.299,20**	**-**	**0,0%**	**-**	**145.220.196,14**
		Sem I 2020															
		Jumlah	**202**	**351.937.510.338,30**	**182**	**90,1%**	**30.429.821.179,13**	**3**	**1,5%**	**321.472.199.859,97**	**17**	**8,4%**	**35.489.299,20**	**-**	**0,0%**	**-**	**9.275.371.276,45**
146	PT Petro Muba Holding	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012	47	2.190.021.847,00	32	68,1%	2.127.960.475,00	7	14,9%	62.061.372,00	8	17,0%	-	-	0,0%	-	364.494.300,00
		2013															
		2014	39	6.350.300.933,00	29	74,4%	3.228.978.172,00	10	25,6%	3.121.322.761,00	0	0,0%	-	-	0,0%	-	3.271.503.172,00
		Jumlah 2010-2014	**86**	**8.540.322.780,00**	**61**	**70,9%**	**5.356.938.647,00**	**17**	**19,8%**	**3.183.384.133,00**	**8**	**9,3%**	**-**	**-**	**0,0%**	**-**	**3.635.997.472,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**86**	**8.540.322.780,00**	**61**	**70,9%**	**5.356.938.647,00**	**17**	**19,8%**	**3.183.384.133,00**	**8**	**9,3%**	**-**	**-**	**0,0%**	**-**	**3.635.997.472,00**
147	PT. Sarana Pembangunan Palembang Jaya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	63	2.482.578.658,58	30	47,6%	37.268.278,58	33	52,4%	2.445.310.380,00	-	0,0%	-	-	0,0%	-	71.892.954,58
		2014															
		Jumlah 2010-2014	**63**	**2.482.578.658,58**	**30**	**47,6%**	**37.268.278,58**	**33**	**52,4%**	**2.445.310.380,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**71.892.954,58**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**63**	**2.482.578.658,58**	**30**	**47,6%**	**37.268.278,58**	**33**	**52,4%**	**2.445.310.380,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**71.892.954,58**
148	Prov. Bengkulu	2005	29	9.250.982.185,00	24	82,8%	6.814.397.085,00	4	13,8%	896.040.100,00	-	0,0%	-	1	3,4%	1.540.545.000,00	6.769.867.085,00
		2006	94	4.618.609.133,70	89	94,7%	2.834.291.722,71	5	5,3%	1.784.317.410,99	-	0,0%	-	-	0,0%	-	2.172.841.524,80
		2007	66	20.173.059.484,00	61	92,4%	16.216.058.749,00	5	7,6%	3.957.000.735,00	-	0,0%	-	-	0,0%	-	16.216.058.749,00
		2008	116	31.043.626.856,62	102	87,9%	7.366.408.968,53	14	12,1%	23.677.217.888,09	-	0,0%	-	-	0,0%	-	7.366.408.968,53
		2009	100	12.865.798.860,78	69	69,0%	9.628.859.726,15	29	29,0%	3.236.939.134,63	-	0,0%	-	**2**	2,0%	-	5.047.026.733,15
		Jumlah 2005-2009	**405**	**77.952.076.520,10**	**345**	**85,2%**	**42.860.016.251,39**	**57**	**14,1%**	**33.551.515.268,71**	**-**	**0,0%**	**-**	**3**	**0,7%**	**1.540.545.000,00**	**37.572.203.060,48**
		2010	87	5.712.679.484,57	65	74,7%	4.278.726.570,66	22	25,3%	1.433.952.913,91	-	0,0%	-	-	0,0%	-	4.177.952.246,66
		2011	112	4.963.421.616,63	68	60,7%	4.122.538.032,27	43	38,4%	840.883.584,36	-	0,0%	-	1	0,9%	-	3.850.336.532,27
		2012	65	3.791.489.567,04	50	76,9%	2.442.213.425,00	15	23,1%	1.349.276.142,04	-	0,0%	-	-	0,0%	-	510.799.425,00
		2013	84	11.872.820.052,41	43	51,2%	6.570.822.897,41	41	48,8%	5.301.997.155,00	-	0,0%	-	-	0,0%	-	6.691.834.973,41
		2014	68	4.051.850.442,14	58	85,3%	3.901.548.017,86	10	14,7%	150.302.424,28	-	0,0%	-	-	0,0%	-	4.250.147.213,86
		Jumlah 2010-2014	**416**	**30.392.261.162,79**	**284**	**68,3%**	**21.315.848.943,20**	**131**	**31,5%**	**9.076.412.219,59**	**-**	**0,0%**	**-**	**1**	**0,2%**	**-**	**19.481.070.391,20**
		2015	76	10.947.970.102,20	53	69,7%	4.240.570.188,70	23	30,3%	6.707.399.913,50	-	0,0%	-	-	0,0%	-	4.240.570.188,70
		2016	207	12.326.445.658,73	78	37,7%	8.211.140.962,65	127	61,4%	4.115.304.696,08	2	1,0%	-	-	0,0%	-	8.211.140.962,65
		2017	139	60.923.382.050,24	50	36,0%	7.368.910.309,71	70	50,4%	53.554.471.740,53	19	13,7%	-	-	0,0%	-	7.368.910.309,71
		2018	101	17.445.643.550,65	28	27,7%	11.322.667.864,78	70	69,3%	6.122.975.685,87	3	3,0%	-	-	0,0%	-	11.322.667.864,78
		2019	58	7.812.255.082,09	12	20,7%	4.787.834.777,77	45	77,6%	3.024.420.304,32	1	1,7%	-	-	0,0%	-	8.355.931.320,04
		Jumlah 2015-2019	**581**	**109.455.696.443,91**	**221**	**38,0%**	**35.931.124.103,61**	**335**	**57,7%**	**73.524.572.340,30**	**25**	**4,3%**	**-**	**-**	**0,0%**	**-**	**39.499.220.645,88**
		Sem I 2020	30	6.468.342.367,00	-	0,0%	-	-	0,0%	-	30	100,0%	6.468.342.367,00	-	0,0%	-	
		Jumlah	**1.432**	**224.268.376.493,80**	**850**	**59,4%**	**100.106.989.298,20**	**523**	**36,5%**	**116.152.499.828,60**	**55**	**3,8%**	**6.468.342.367,00**	**4**	**0,3%**	**1.540.545.000,00**	**96.552.494.097,56**
149	Kab. Bengkulu Selatan	2005	15	178.500.000,00	15	100,0%	178.500.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	178.500.000,00
		2006	24	762.908.041,00	21	87,5%	611.056.667,00	2	8,3%	151.851.374,00	-	0,0%	-	1	4,2%	-	611.056.667,00
		2007	63	2.655.322.650,50	58	92,1%	2.265.012.728,50	5	7,9%	390.309.922,00	-	0,0%	-	-	0,0%	-	2.265.012.728,50
		2008	46	465.746.249,75	45	97,8%	420.958.524,05	1	2,2%	44.787.725,70	-	0,0%	-	-	0,0%	-	446.612.924,05
		2009	77	1.796.245.629,11	59	76,6%	911.495.137,00	4	5,2%	884.750.492,11	-	0,0%	-	14	18,2%	-	942.134.222,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**225**	**5.858.722.570,36**	**198**	**88,0%**	**4.387.023.056,55**	**12**	**5,3%**	**1.471.699.513,81**	**-**	**0,0%**	**-**	**15**	**6,7%**	**-**	**4.443.316.541,55**
		2010	36	1.173.780.991,74	26	72,2%	837.573.488,50	10	27,8%	336.207.503,24	-	0,0%	-	-	0,0%	-	1.007.117.184,50
		2011	41	205.822.402,00	15	36,6%	8.450.000,00	26	63,4%	197.372.402,00	-	0,0%	-	-	0,0%	-	8.450.000,00
		2012	40	1.563.379.193,03	25	62,5%	1.284.164.383,28	12	30,0%	215.244.481,83	3	7,5%	63.970.327,92	-	0,0%	-	1.284.164.383,28
		2013	18	87.851.500,00	14	77,8%	-	4	22,2%	87.851.500,00	-	0,0%	-	-	0,0%	-	-
		2014	41	3.116.309.964,99	11	26,8%	1.043.372.565,36	25	61,0%	2.072.937.399,63	5	12,2%	-	-	0,0%	-	1.043.372.565,36
		Jumlah 2010-2014	**176**	**6.147.144.051,76**	**91**	**51,7%**	**3.173.560.437,14**	**77**	**43,8%**	**2.909.613.286,70**	**8**	**4,5%**	**63.970.327,92**	**-**	**0,0%**	**-**	**3.343.104.133,14**
		2015	40	883.529.340,38	9	22,5%	31.852.800,00	14	35,0%	851.676.540,38	17	42,5%	-	-	0,0%	-	153.890.409,00
		2016	57	9.676.019.635,45	14	24,6%	5.933.929.423,03	33	57,9%	3.742.090.212,42	10	17,5%	-	-	0,0%	-	5.610.029.423,03
		2017	84	872.529.030,26	41	48,8%	474.860.114,76	40	47,6%	397.668.915,50	3	3,6%	-	-	0,0%	-	474.860.114,76
		2018	50	2.648.950.675,34	26	52,0%	2.410.599.825,34	23	46,0%	238.350.850,00	1	2,0%	-	-	0,0%	-	1.865.061.638,19
		2019	72	966.737.778,01	54	75,0%	932.753.165,17	16	22,2%	33.984.612,84	2	2,8%	-	-	0,0%	-	933.291.278,16
		Jumlah 2015-2019	**303**	**15.047.766.459,44**	**144**	**47,5%**	**9.783.995.328,30**	**126**	**41,6%**	**5.263.771.131,14**	**33**	**10,9%**	**-**	**-**	**0,0%**	**-**	**9.037.132.863,14**
		Sem I 2020	46	922.558.312,60	-	0,0%	-	-	0,0%	-	46	100,0%	922.558.312,60	-	0,0%	-	8.165.881,00
		Jumlah	**750**	**27.976.191.394,16**	**433**	**57,7%**	**17.344.578.821,99**	**215**	**28,7%**	**9.645.083.931,65**	**87**	**11,6%**	**986.528.640,52**	**15**	**2,0%**	**-**	**16.831.719.418,83**
150	Kab. Bengkulu Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	21	36.107.845,88	21	100,0%	36.107.845,88	-	0,0%	-	-	0,0%	-	-	0,0%	-	36.107.845,88
		2011	13	170.731.685,68	12	92,3%	123.399.893,04	1	7,7%	47.331.792,64	-	0,0%	-	-	0,0%	-	123.399.893,04
		2012	42	413.113.411,91	34	81,0%	413.113.411,91	8	19,0%	-	-	0,0%	-	-	0,0%	-	413.113.411,91
		2013	61	2.041.583.077,16	56	91,8%	1.916.034.883,34	5	8,2%	125.548.193,82	-	0,0%	-	-	0,0%	-	1.916.034.883,34
		2014	9	-	7	77,8%	-	2	22,2%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2010-2014	**146**	**2.661.536.020,63**	**130**	**89,0%**	**2.488.656.034,17**	**16**	**11,0%**	**172.879.986,46**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.488.656.034,17**
		2015	48	4.642.033.727,93	38	79,2%	3.851.285.720,58	10	20,8%	790.748.007,35	-	0,0%	-	-	0,0%	-	3.851.285.720,58
		2016	8	-	5	62,5%	-	3	37,5%	-	-	0,0%	-	-	0,0%	-	-
		2017	78	10.593.701.504,46	48	61,5%	10.306.597.292,44	28	35,9%	287.104.212,02	2	2,6%	-	-	0,0%	-	10.306.597.292,44
		2018	49	1.050.103.101,30	36	73,5%	1.050.103.101,30	13	26,5%	-	-	0,0%	-	-	0,0%	-	1.460.283.075,30
		2019	66	2.562.776.755,25	33	50,0%	2.503.696.755,25	33	50,0%	59.080.000,00	-	0,0%	-	-	0,0%	-	2.508.802.925,15
		Jumlah 2015-2019	**249**	**18.848.615.088,94**	**160**	**64,3%**	**17.711.682.869,57**	**87**	**34,9%**	**1.136.932.219,37**	**2**	**0,8%**	**-**	**-**	**0,0%**	**-**	**18.126.969.013,47**
		Sem I 2020	66	722.116.821,44	18	27,3%	34.440.000,00	2	3,0%	180.716.349,00	46	69,7%	506.960.472,44	-	0,0%	-	160.314.099,00
		Jumlah	**461**	**22.232.267.931,01**	**308**	**66,8%**	**20.234.778.903,74**	**105**	**22,8%**	**1.490.528.554,83**	**48**	**10,4%**	**506.960.472,44**	**-**	**0,0%**	**-**	**20.775.939.146,64**
151	Kab. Bengkulu Utara	2005	23	6.085.211.914,52	23	100,0%	6.085.211.914,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.085.211.914,52
		2006	50	630.537.874,01	50	100,0%	630.537.874,01	-	0,0%	-	-	0,0%	-	-	0,0%	-	630.537.874,01
		2007	60	668.071.142,25	58	96,7%	667.411.842,25	2	3,3%	659.300,00	-	0,0%	-	-	0,0%	-	667.411.842,25
		2008	82	975.204.958,83	81	98,8%	930.285.958,83	1	1,2%	44.919.000,00	-	0,0%	-	-	0,0%	-	930.285.958,83
		2009	49	3.413.772.090,10	42	85,7%	1.811.824.866,27	7	14,3%	1.601.947.223,83	-	0,0%	-	-	0,0%	-	1.811.824.866,27
		Jumlah 2005-2009	**264**	**11.772.797.979,71**	**254**	**96,2%**	**10.125.272.455,88**	**10**	**3,8%**	**1.647.525.523,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.125.272.455,88**
		2010	82	1.995.655.618,00	76	92,7%	228.800.000,00	6	7,3%	1.766.855.618,00	-	0,0%	-	-	0,0%	-	228.800.000,00
		2011	37	1.815.998.854,07	36	97,3%	1.396.676.812,97	1	2,7%	419.322.041,10	-	0,0%	-	-	0,0%	-	1.396.676.812,97
		2012	38	288.413.500,00	32	84,2%	288.413.500,00	6	15,8%	-	-	0,0%	-	-	0,0%	-	288.413.500,00
		2013	11	-	4	36,4%	-	7	63,6%	-	-	0,0%	-	-	0,0%	-	-
		2014	43	-	26	60,5%	-	17	39,5%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2010-2014	**211**	**4.100.067.972,07**	**174**	**82,5%**	**1.913.890.312,97**	**37**	**17,5%**	**2.186.177.659,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.913.890.312,97**
		2015	56	4.265.560.794,07	33	58,9%	1.913.086.946,91	23	41,1%	2.352.473.847,16	-	0,0%	-	-	0,0%	-	1.913.086.946,91
		2016	86	5.526.310.145,58	65	75,6%	3.609.028.338,92	19	22,1%	1.733.262.811,33	2	2,3%	184.018.995,33	-	0,0%	-	3.609.028.338,92
		2017	32	1.472.130.071,40	29	90,6%	1.382.571.267,53	3	9,4%	89.558.803,87	-	0,0%	-	-	0,0%	-	1.386.786.267,53
		2018	99	3.835.020.794,15	53	53,5%	2.712.870.594,15	46	46,5%	1.122.150.200,00	-	0,0%	-	-	0,0%	-	2.712.870.594,15
		2019	37	1.905.013.259,43	31	83,8%	1.203.861.061,90	6	16,2%	701.152.197,53	-	0,0%	-	-	0,0%	-	1.195.195.157,84
		Jumlah 2015-2019	**310**	**17.004.035.064,63**	**211**	**68,1%**	**10.821.418.209,41**	**97**	**31,3%**	**5.998.597.859,89**	**2**	**0,6%**	**184.018.995,33**	**-**	**0,0%**	**-**	**10.816.967.305,35**
		Sem I 2020	26	1.406.901.787,94	3	11,5%	3.582.570,00	22	84,6%	1.403.319.217,94	1	3,8%	-	-	0,0%	-	407.634.673,24
		Jumlah	**811**	**34.283.802.804,35**	**642**	**79,2%**	**22.864.163.548,26**	**166**	**20,5%**	**11.235.620.260,76**	**3**	**0,4%**	**184.018.995,33**	**-**	**0,0%**	**-**	**23.263.764.747,44**
152	Kab. Kaur	2005															
		2006															
		2007	67	956.801.917,47	62	92,5%	686.281.742,70	5	7,5%	270.520.174,77	-	0,0%	-	-	0,0%	-	686.281.742,70
		2008	37	751.370.890,00	35	94,6%	546.144.890,00	2	5,4%	205.226.000,00	-	0,0%	-	-	0,0%	-	546.144.890,00
		2009	25	879.511.931,89	21	84,0%	706.919.021,51	3	12,0%	172.592.910,38	-	0,0%	-	1	4,0%	-	706.919.021,51
		Jumlah 2005-2009	**129**	**2.587.684.739,36**	**118**	**91,5%**	**1.939.345.654,21**	**10**	**7,8%**	**648.339.085,15**	**-**	**0,0%**	**-**	**1**	**0,8%**	**-**	**1.939.345.654,21**
		2010	18	1.122.977.940,22	14	77,8%	782.503.589,66	**4**	22,2%	340.474.350,56	-	0,0%	-	-	0,0%	-	782.503.589,66
		2011	17	531.998.968,76	**12**	**70,6%**	483.348.315,30	5	29,4%	48.650.653,46	-	0,0%	-	-	0,0%	-	483.348.315,30
		2012	28	463.491.565,10	**25**	**89,3%**	463.491.565,10	3	10,7%	-	-	0,0%	-	-	0,0%	-	463.491.565,10
		2013	48	80.945.250,00	36	75,0%	80.945.250,00	12	25,0%	-	-	0,0%	-	-	0,0%	-	80.945.250,00
		2014	40	345.788.799,43	27	67,5%	210.709.051,36	13	32,5%	135.079.748,07	-	0,0%	-	-	0,0%	-	210.709.051,36
		Jumlah 2010-2014	**151**	**2.545.202.523,51**	**114**	**75,5%**	**2.020.997.771,42**	**37**	**24,5%**	**524.204.752,09**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.020.997.771,42**
		2015	46	-	20	43,5%	-	26	56,5%	-	-	0,0%	-	-	0,0%	-	-
		2016	78	11.420.126.387,27	33	42,3%	10.711.668.344,74	34	43,6%	708.458.042,53	11	14,1%	-	-	0,0%	-	10.711.668.344,74
		2017	31	200.745.799,00	21	67,7%	81.957.642,00	10	32,3%	118.788.157,00	-	0,0%	-	-	0,0%	-	81.957.642,00
		2018	56	3.382.286.715,46	29	51,8%	3.379.459.241,46	25	44,6%	2.827.474,00	2	3,6%	-	-	0,0%	-	3.379.459.241,46
		2019	32	3.356.249.159,00	28	87,5%	3.356.249.159,00	3	9,4%	-	1	3,1%	-	-	0,0%	-	3.356.251.148,59
		Jumlah 2015-2019	**243**	**18.359.408.060,73**	**131**	**53,9%**	**17.529.334.387,20**	**98**	**40,3%**	**830.073.673,53**	**14**	**5,8%**	**-**	**-**	**0,0%**	**-**	**17.529.336.376,79**
		Sem I 2020	43	2.654.601.058,93	25	58,1%	235.485.200,00	16	37,2%	2.419.115.858,93	2	4,7%	-	-	0,0%	-	882.036.305,00
		Jumlah	**566**	**26.146.896.382,53**	**388**	**68,6%**	**21.725.163.012,83**	**161**	**28,4%**	**4.421.733.369,70**	**16**	**2,8%**	**-**	**1**	**0,2%**	**-**	**22.371.716.107,42**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
153	Kab. Kepahiang	2005															
		2006	17	271.892.402,68	16	94,1%	271.892.402,68	1	5,9%	-	-	0,0%	-	-	0,0%	-	104.192.402,68
		2007	69	124.900.000,00	68	98,6%	124.900.000,00	1	1,4%	-	-	0,0%	-	-	0,0%	-	124.900.000,00
		2008	63	645.445.081,79	61	96,8%	587.445.081,79	1	1,6%	58.000.000,00	-	0,0%	-	1	1,6%	-	587.445.081,79
		2009	49	3.443.828.265,85	45	91,8%	3.195.047.076,85	4	8,2%	248.781.189,00	-	0,0%	-	-	0,0%	-	3.175.818.779,85
		Jumlah 2005-2009	**198**	**4.486.065.750,32**	**190**	**96,0%**	**4.179.284.561,32**	**7**	**3,5%**	**306.781.189,00**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**3.992.356.264,32**
		2010	38	3.058.496.105,22	34	89,5%	2.270.968.738,84	4	10,5%	787.527.366,38	-	0,0%	-	-	0,0%	-	2.273.977.138,84
		2011	27	4.191.036.071,81	19	70,4%	4.053.262.421,81	8	29,6%	137.773.650,00	-	0,0%	-	-	0,0%	-	4.033.667.421,81
		2012	47	6.819.179.750,00	18	38,3%	-	29	61,7%	6.819.179.750,00	-	0,0%	-	-	0,0%	-	-
		2013	49	13.034.314.146,48	35	71,4%	10.037.845.863,18	14	28,6%	2.996.468.283,30	-	0,0%	-	-	0,0%	-	2.829.543.574,00
		2014	82	4.367.280.882,09	61	74,4%	3.151.569.604,73	20	24,4%	1.215.711.277,36	1	1,2%	-	-	0,0%	-	2.656.569.604,73
		Jumlah 2010-2014	**243**	**31.470.306.955,60**	**167**	**68,7%**	**19.513.646.628,56**	**75**	**30,9%**	**11.956.660.327,04**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**11.793.757.739,38**
		2015	74	27.723.070.761,66	45	60,8%	1.624.883.429,66	17	23,0%	26.098.187.332,00	12	16,2%	-	-	0,0%	-	1.586.638.429,66
		2016	16	438.439.003,44	5	31,3%	438.439.003,44	11	68,8%	-	-	0,0%	-	-	0,0%	-	466.718.414,44
		2017	28	2.529.127.077,82	15	53,6%	2.126.410.569,44	13	46,4%	402.716.508,38	-	0,0%	-	-	0,0%	-	2.126.510.968,44
		2018	39	2.258.727.679,25	19	48,7%	2.016.037.438,25	20	51,3%	242.690.241,00	-	0,0%	-	-	0,0%	-	1.990.608.438,25
		2019	45	3.968.009.896,68	23	51,1%	2.077.879.074,12	22	48,9%	1.890.130.822,56	-	0,0%	-	-	0,0%	-	2.077.879.145,13
		Jumlah 2015-2019	**202**	**36.917.374.418,85**	**107**	**53,0%**	**8.283.649.514,91**	**83**	**41,1%**	**28.633.724.903,94**	**12**	**5,9%**	**-**	**-**	**0,0%**	**-**	**8.248.355.395,92**
		Sem I 2020	29	2.407.560.044,18	3	10,3%	75.678.533,33	26	89,7%	2.331.881.510,85	-	0,0%	-	-	0,0%	-	162.715.000,00
		Jumlah	**672**	**75.281.307.168,95**	**467**	**69,5%**	**32.052.259.238,12**	**191**	**28,4%**	**43.229.047.930,83**	**13**	**1,9%**	**-**	**1**	**0,1%**	**-**	**24.197.184.399,62**
154	Kab. Lebong	2005															
		2006															
		2007	86	4.596.462.259,81	67	77,9%	1.347.952.474,65	19	22,1%	3.248.509.785,16	-	0,0%	-	-	0,0%	-	1.347.952.474,65
		2008	56	1.486.389.172,99	47	83,9%	686.329.534,18	9	16,1%	800.059.638,81	-	0,0%	-	-	0,0%	-	686.329.534,18
		2009	38	3.296.426.625,30	24	63,2%	568.359.828,00	14	36,8%	2.728.066.797,30	-	0,0%	-	-	0,0%	-	568.359.828,00
		Jumlah 2005-2009	**180**	**9.379.278.058,10**	**138**	**76,7%**	**2.602.641.836,83**	**42**	**23,3%**	**6.776.636.221,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.602.641.836,83**
		2010	36	1.868.936.428,04	19	52,8%	735.103.453,58	17	47,2%	1.133.832.974,46	-	0,0%	-	-	0,0%	-	735.103.453,58
		2011	49	2.583.253.474,26	33	67,3%	1.838.184.465,91	16	32,7%	745.069.008,35	-	0,0%	-	-	0,0%	-	1.838.184.465,91
		2012	55	685.995.724,00	37	67,3%	294.040.000,00	18	32,7%	391.955.724,00	-	0,0%	-	-	0,0%	-	294.040.000,00
		2013	55	12.869.520.586,21	36	65,5%	8.460.068.432,40	19	34,5%	4.409.452.153,81	-	0,0%	-	-	0,0%	-	8.460.068.432,40
		2014	23	24.794.500,00	19	82,6%	24.794.500,00	4	17,4%	-	-	0,0%	-	-	0,0%	-	24.794.500,00
		Jumlah 2010-2014	**218**	**18.032.500.712,51**	**144**	**66,1%**	**11.352.190.851,89**	**74**	**33,9%**	**6.680.309.860,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.352.190.851,89**
		2015	50	720.086.685,00	36	72,0%	697.324.235,00	14	28,0%	22.762.450,00	-	0,0%	-	-	0,0%	-	697.324.235,00
		2016	68	7.822.901.219,16	47	69,1%	4.840.689.604,09	21	30,9%	2.982.211.615,07	-	0,0%	-	-	0,0%	-	4.840.689.604,09
		2017	58	2.757.905.430,00	20	34,5%	2.757.905.430,00	38	65,5%	-	-	0,0%	-	-	0,0%	-	2.757.905.430,00
		2018	56	2.100.091.433,14	33	58,9%	2.100.091.433,14	12	21,4%	-	11	19,6%	-	-	0,0%	-	1.613.735.941,57
		2019	36	2.826.419.198,88	21	58,3%	2.390.696.641,50	7	19,4%	410.701.020,38	8	22,2%	25.021.537,00	-	0,0%	-	1.632.510.300,69
		Jumlah 2015-2019	**268**	**16.227.403.966,18**	**157**	**58,6%**	**12.786.707.343,73**	**92**	**34,3%**	**3.415.675.085,45**	**19**	**7,1%**	**25.021.537,00**	**-**	**0,0%**	**-**	**11.542.165.511,35**
		Sem I 2020	22	608.600.628,47	-	0,0%	394.135.106,96	1	4,5%	41.350.521,51	21	95,5%	173.115.000,00	-	0,0%	-	
		Jumlah	**688**	**44.247.783.365,26**	**439**	**63,8%**	**27.135.675.139,41**	**209**	**30,4%**	**16.913.971.688,85**	**40**	**5,8%**	**198.136.537,00**	**-**	**0,0%**	**-**	**25.496.998.200,07**
155	Kab. Mukomuko	2005															
		2006															
		2007	81	1.023.855.031,00	80	98,8%	258.989.031,00	1	1,2%	764.866.000,00	-	0,0%	-	-	0,0%	-	48.300.000,00
		2008	36	4.788.789.683,32	34	94,4%	3.706.761.683,32	2	5,6%	1.082.028.000,00	-	0,0%	-	-	0,0%	-	3.519.118.846,32
		2009	61	710.130.271,00	25	41,0%	557.180.271,00	36	59,0%	152.950.000,00	-	0,0%	-	-	0,0%	-	557.180.271,00
		Jumlah 2005-2009	**178**	**6.522.774.985,32**	**139**	**78,1%**	**4.522.930.985,32**	**39**	**21,9%**	**1.999.844.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.124.599.117,32**
		2010	25	702.350.027,16	17	68,0%	457.482.751,16	8	32,0%	244.867.276,00	-	0,0%	-	-	0,0%	-	457.482.751,16
		2011	36	993.581.981,71	23	63,9%	769.938.075,25	12	33,3%	223.643.906,46	1	2,8%	-	-	0,0%	-	769.938.075,25
		2012	16	1.479.375.325,00	11	68,8%	382.290.755,00	4	25,0%	-	-	0,0%	-	1	6,3%	1.097.084.570,00	382.290.755,00
		2013	10	67.308.000,00	10	100,0%	67.308.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.836.000,00
		2014	32	1.641.354.744,96	23	71,9%	1.641.354.744,96	9	28,1%	-	-	0,0%	-	-	0,0%	-	1.641.354.744,96
		Jumlah 2010-2014	**119**	**4.883.970.078,83**	**84**	**70,6%**	**3.318.374.326,37**	**33**	**27,7%**	**468.511.182,46**	**1**	**0,8%**	**-**	**1**	**0,8%**	**1.097.084.570,00**	**3.261.902.326,37**
		2015	97	4.360.495.913,58	72	74,2%	3.116.141.485,58	25	25,8%	1.244.354.428,00	-	0,0%	-	-	0,0%	-	3.444.354.073,51
		2016	49	1.056.488.548,00	19	38,8%	891.613.590,00	29	59,2%	164.874.958,00	1	2,0%	-	-	0,0%	-	891.613.590,00
		2017	48	4.662.973.739,27	31	64,6%	4.286.866.454,46	17	35,4%	376.107.284,81	-	0,0%	-	-	0,0%	-	4.488.047.449,46
		2018	48	3.520.989.273,72	26	54,2%	2.979.603.659,92	18	37,5%	541.385.613,80	4	8,3%	-	-	0,0%	-	3.025.099.049,56
		2019	39	1.955.762.497,92	19	48,7%	726.234.671,50	18	46,2%	1.093.536.869,95	2	5,1%	135.990.956,47	-	0,0%	-	774.233.491,50
		Jumlah 2015-2019	**281**	**15.556.709.972,49**	**167**	**59,4%**	**12.000.459.861,46**	**107**	**38,1%**	**3.420.259.154,56**	**7**	**2,5%**	**135.990.956,47**	**-**	**0,0%**	**-**	**12.623.347.654,03**
		Sem I 2020	20	277.250.251,41	10	50,0%	-	9	45,0%	75.813.241,41	1	5,0%	201.437.010,00	-	0,0%	-	63.398.000,00
		Jumlah	**598**	**27.240.705.288,05**	**400**	**66,9%**	**19.841.765.173,15**	**188**	**31,4%**	**5.964.427.578,43**	**9**	**1,5%**	**337.427.966,47**	**1**	**0,2%**	**1.097.084.570,00**	**20.073.247.097,72**
156	Kab. Rejang Lebong	2005	28	342.530.000,00	23	82,1%	46.856.800,00	3	10,7%	254.673.200,00	-	0,0%	-	2	7,1%	41.000.000,00	46.856.800,00
		2006	36	2.320.450.000,00	31	86,1%	445.994.250,00	5	13,9%	1.874.455.750,00	-	0,0%	-	-	0,0%	-	429.538.250,00
		2007	64	3.522.282.326,67	58	90,6%	2.320.849.950,67	4	6,3%	1.201.432.376,00	-	0,0%	-	2	3,1%	-	2.250.246.163,67
		2008	37	413.179.750,00	36	97,3%	413.179.750,00	1	2,7%	-	-	0,0%	-	-	0,0%	-	244.179.750,00
		2009	35	1.661.904.962,67	30	85,7%	325.189.023,39	4	11,4%	1.202.018.132,00	-	0,0%	-	1	2,9%	134.697.807,28	325.189.023,39
		Jumlah 2005-2009	**200**	**8.260.347.039,34**	**178**	**89,0%**	**3.552.069.774,06**	**17**	**8,5%**	**4.532.579.458,00**	**-**	**0,0%**	**-**	**5**	**2,5%**	**175.697.807,28**	**3.296.009.987,06**
		2010	56	1.193.366.208,09	51	91,1%	1.014.866.208,09	5	8,9%	178.500.000,00	-	0,0%	-	-	0,0%	-	1.123.804.208,09
		2011	32	588.707.978,89	30	93,8%	281.311.131,68	2	6,3%	307.396.847,21	-	0,0%	-	-	0,0%	-	211.311.431,68
		2012	16	20.223.659,78	15	93,8%	20.223.659,78	1	6,3%	-	-	0,0%	-	-	0,0%	-	20.223.659,78
		2013	74	2.598.559.416,77	64	86,5%	2.110.858.150,20	10	13,5%	487.701.266,57	-	0,0%	-	-	0,0%	-	2.053.543.150,20
		2014	91	1.731.501.389,49	60	65,9%	1.338.007.300,49	31	34,1%	393.494.089,00	-	0,0%	-	-	0,0%	-	1.406.193.700,49
		Jumlah 2010-2014	**269**	**6.132.358.653,02**	**220**	**81,8%**	**4.765.266.450,24**	**49**	**18,2%**	**1.367.092.202,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.815.076.150,24**
		2015	36	1.139.499.290,70	24	66,7%	1.093.697.032,33	12	33,3%	45.802.258,37	-	0,0%	-	-	0,0%	-	1.093.697.032,33
		2016	35	8.498.721.622,68	21	60,0%	7.334.390.252,20	14	40,0%	1.164.331.370,48	-	0,0%	-	-	0,0%	-	7.328.676.452,20
		2017	56	2.734.182.619,50	38	67,9%	2.649.817.452,00	18	32,1%	84.365.167,50	-	0,0%	-	-	0,0%	-	2.649.817.872,00
		2018	48	7.075.663.585,17	37	77,1%	5.943.265.508,80	11	22,9%	1.132.398.076,37	-	0,0%	-	-	0,0%	-	5.457.557.115,71

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	30	3.360.898.924,79	20	66,7%	3.276.448.332,13	10	33,3%	84.450.592,66	-	0,0%	-	-	0,0%	-	2.033.820.078,18
		Jumlah 2015-2019	**205**	**22.808.966.042,84**	**140**	**68,3%**	**20.297.618.577,46**	**65**	**31,7%**	**2.511.347.465,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18.563.568.550,42**
		Sem I 2020	26	1.929.069.873,04	1	3,8%	419.990.355,84	17	65,4%	1.387.444.287,49	8	30,8%	121.635.229,71	-	0,0%	-	419.839.343,79
		Jumlah	**700**	**39.130.741.608,24**	**539**	**77,0%**	**29.034.945.157,60**	**148**	**21,1%**	**9.798.463.413,65**	**8**	**1,1%**	**121.635.229,71**	**5**	**0,7%**	**175.697.807,28**	**27.094.494.031,51**
157	Kab. Seluma	2005															
		2006															
		2007	27	243.022.466,00	21	77,8%	74.600.213,00	2	7,4%	168.422.253,00	-	0,0%	-	4	14,8%	-	74.600.213,00
		2008	59	13.434.076.818,87	54	91,5%	10.759.113.299,87	4	6,8%	2.674.963.519,00	1	1,7%	-	-	0,0%	-	10.759.113.299,87
		2009	35	2.017.168.830,42	22	62,9%	659.017.765,98	11	31,4%	1.358.151.064,44	-	0,0%	-	2	5,7%	-	659.017.765,98
		Jumlah 2005-2009	**121**	**15.694.268.115,29**	**97**	**80,2%**	**11.492.731.278,85**	**17**	**14,0%**	**4.201.536.836,44**	**1**	**0,8%**	**-**	**6**	**5,0%**	**-**	**11.492.731.278,85**
		2010	23	172.136.540,00	8	34,8%	32.009.500,00	14	60,9%	140.127.040,00	1	4,3%	-	-	0,0%	-	32.009.500,00
		2011	44	3.093.498.522,95	23	52,3%	1.689.815.745,89	20	45,5%	1.403.682.777,06	1	2,3%	-	-	0,0%	-	1.689.815.745,89
		2012	60	10.812.467.302,20	37	61,7%	1.511.913.928,59	19	31,7%	9.300.553.373,61	3	5,0%	-	1	1,7%	-	1.530.658.232,59
		2013	72	4.208.962.933,35	34	47,2%	985.080.503,95	29	40,3%	3.085.202.429,40	8	11,1%	138.680.000,00	1	1,4%	-	985.080.503,95
		2014	129	10.789.177.351,13	97	75,2%	2.344.992.315,57	30	23,3%	6.397.959.078,54	2	1,6%	2.046.225.957,02	-	0,0%	-	2.345.893.983,77
		Jumlah 2010-2014	**328**	**29.076.242.649,63**	**199**	**60,7%**	**6.563.811.994,00**	**112**	**34,1%**	**20.327.524.698,61**	**15**	**4,6%**	**2.184.905.957,02**	**2**	**0,6%**	**-**	**6.583.457.966,20**
		2015	55	2.716.438.285,74	29	52,7%	672.874.000,00	22	40,0%	2.043.564.285,74	4	7,3%	-	-	0,0%	-	672.874.000,00
		2016	64	552.162.153,01	26	40,6%	416.089.305,64	38	59,4%	136.072.847,37	-	0,0%	-	-	0,0%	-	446.923.305,64
		2017	89	2.995.044.916,10	25	28,1%	2.046.261.798,38	63	70,8%	948.783.117,72	1	1,1%	-	-	0,0%	-	2.961.761.798,38
		2018	39	2.457.915.782,85	26	66,7%	2.457.915.782,85	11	28,2%	-	2	5,1%	-	-	0,0%	-	2.994.970.534,94
		2019	29	3.425.414.060,81	16	55,2%	2.932.928.619,01	13	44,8%	492.485.441,80	-	0,0%	-	-	0,0%	-	1.821.155.806,75
		Jumlah 2015-2019	**276**	**12.146.975.198,51**	**122**	**44,2%**	**8.526.069.505,88**	**147**	**53,3%**	**3.620.905.692,63**	**7**	**2,5%**	**-**	**-**	**0,0%**	**-**	**8.897.685.445,71**
		Sem I 2020	70	1.083.431.311,92	2	2,9%	98.513.806,45	1	1,4%	282.382.586,00	67	95,7%	702.534.919,47	-	0,0%	-	123.237.306,45
		Jumlah	**795**	**58.000.917.275,35**	**420**	**52,8%**	**26.681.126.585,18**	**277**	**34,8%**	**28.432.349.813,68**	**90**	**11,3%**	**2.887.440.876,49**	**8**	**1,0%**	**-**	**27.097.111.997,21**
158	Kota Bengkulu	2005															
		2006	41	3.402.441.406,36	35	85,4%	1.810.818.458,36	6	14,6%	1.591.622.948,00	-	0,0%	-	-	0,0%	-	1.810.818.458,36
		2007	141	25.806.410.598,20	136	96,5%	24.355.296.618,23	4	2,8%	1.054.260.378,73	1	0,7%	396.853.601,24	-	0,0%	-	24.355.296.618,23
		2008	43	3.471.150.835,00	39	90,7%	3.217.950.835,00	1	2,3%	253.200.000,00	3	7,0%	-	-	0,0%	-	3.217.950.835,00
		2009	84	2.869.970.730,60	77	91,7%	2.864.321.187,60	7	8,3%	5.649.543,00	-	0,0%	-	-	0,0%	-	2.864.321.187,60
		Jumlah 2005-2009	**309**	**35.549.973.570,16**	**287**	**92,9%**	**32.248.387.099,19**	**18**	**5,8%**	**2.904.732.869,73**	**4**	**1,3%**	**396.853.601,24**	**-**	**0,0%**	**-**	**32.248.387.099,19**
		2010	89	1.301.080.575,00	41	46,1%	1.039.858.370,00	15	16,9%	200.000.000,00	1	1,1%	-	32	36,0%	61.222.205,00	1.039.858.370,00
		2011	58	1.256.239.370,84	49	84,5%	831.601.770,84	9	15,5%	424.637.600,00	-	0,0%	-	-	0,0%	-	831.601.770,84
		2012	73	2.628.183.907,38	56	76,7%	2.460.015.247,17	14	19,2%	168.168.660,21	3	4,1%	-	-	0,0%	-	2.460.015.247,17
		2013	66	989.499.901,00	44	66,7%	715.306.101,00	22	33,3%	274.193.800,00	-	0,0%	-	-	0,0%	-	715.306.101,00
		2014	159	1.477.484.554,29	121	76,1%	540.291.510,89	38	23,9%	937.193.043,40	-	0,0%	-	-	0,0%	-	540.291.510,89
		Jumlah 2010-2014	**445**	**7.652.488.308,51**	**311**	**69,9%**	**5.587.072.999,90**	**98**	**22,0%**	**2.004.193.103,61**	**4**	**0,9%**	**-**	**32**	**7,2%**	**61.222.205,00**	**5.587.072.999,90**
		2015	113	3.180.758.625,68	59	52,2%	2.875.697.025,68	44	38,9%	288.590.950,00	10	8,8%	16.470.650,00	-	0,0%	-	2.875.697.025,68
		2016	146	4.923.385.994,41	98	67,1%	3.445.242.393,73	40	27,4%	1.478.143.600,68	8	5,5%	-	-	0,0%	-	3.445.242.393,77
		2017	137	4.461.565.291,93	91	66,4%	2.998.219.292,19	44	32,1%	1.463.345.999,74	2	1,5%	-	-	0,0%	-	2.998.219.292,19
		2018	118	7.670.704.553,90	96	81,4%	7.670.704.553,90	21	17,8%	-	1	0,8%	-	-	0,0%	-	7.670.704.553,89
		2019	96	1.308.668.770,41	46	47,9%	1.071.340.629,41	48	50,0%	237.328.141,00	2	2,1%	-	-	0,0%	-	1.071.341.629,41
		Jumlah 2015-2019	**610**	**21.545.083.236,33**	**390**	**63,9%**	**18.061.203.894,91**	**197**	**32,3%**	**3.467.408.691,42**	**23**	**3,8%**	**16.470.650,00**	**-**	**0,0%**	**-**	**18.061.204.894,94**
		Sem I 2020	23	1.152.355.765,30	4	17,4%	959.670.502,30	18	78,3%	192.685.263,00	1	4,3%	-	-	0,0%	-	93.715.838.034,34
		Jumlah	**1.387**	**65.899.900.880,30**	**992**	**71,5%**	**56.856.334.496,30**	**331**	**23,9%**	**8.569.019.927,76**	**32**	**2,3%**	**413.324.251,24**	**32**	**2,3%**	**61.222.205,00**	**149.612.503.028,37**
159	PDAM Kab. Rejang Lebong	2005															
		2006															
		2007															
		2008															
		2009	35	-	31	88,6%		4	11,4%		-	0,0%		-	0,0%		
		Jumlah 2005-2009	**35**	**-**	**31**	**88,6%**	**-**	**4**	**11,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**35**	**-**	**31**	**88,6%**	**-**	**4**	**11,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
160	PDAM Kota Bengkulu	2005															
		2006															
		2007															
		2008															
		2009	43	-	39	90,7%		4	9,3%		-	0,0%		-	0,0%		
		Jumlah 2005-2009	**43**	**-**	**39**	**90,7%**	**-**	**4**	**9,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**43**	-	**39**	**90,7%**	-	**4**	**9,3%**	-	-	**0,0%**	-	-	**0,0%**	-	-
161	PT. Bank Pembangunan Daerah Bengkulu	2005															
		2006															
		2007															
		2008	28	292.931.870,26	27	96,4%	256.898.604,96	1	3,6%	36.033.265,30	-	0,0%	-	-	0,0%	-	256.898.604,96
		2009	28	4.038.063.516,79	28	100,0%	4.038.063.516,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.682.275.137,94
		Jumlah 2005-2009	**56**	**4.330.995.387,05**	**55**	**98,2%**	**4.294.962.121,75**	**1**	**1,8%**	**36.033.265,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.939.173.742,90**
		2010															
		2011															
		2012															
		2013	52	4.080.613.796,26	52	100,0%	4.080.613.796,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.106.560.669,26
		2014															
		Jumlah 2010-2014	**52**	**4.080.613.796,26**	**52**	**100,0%**	**4.080.613.796,26**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.106.560.669,26**
		2015	53	-	43	81,1%	-	10	18,9%	-	-	0,0%	-	-	0,0%	-	
		2016															
		2017	37	4.718.287.842,82	34	91,9%	1.734.069.207,98	3	8,1%	2.984.218.634,84	-	0,0%	-	-	0,0%	-	1.734.069.207,98
		2018															
		2019															
		Jumlah 2015-2019	**90**	**4.718.287.842,82**	**77**	**85,6%**	**1.734.069.207,98**	**13**	**14,4%**	**2.984.218.634,84**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.734.069.207,98**
		Sem I 2020															
		Jumlah	**198**	**13.129.897.026,13**	**184**	**92,9%**	**10.109.645.125,99**	**14**	**7,1%**	**3.020.251.900,14**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.779.803.620,14**
162	PT. Bengkulu Mandiri	2005															
		2006															
		2007															
		2008															
		2009	11	1.905.155.528,00	3	27,3%	128.483.000,00	8	72,7%	1.776.672.528,00	-	0,0%	-	-	0,0%	-	128.483.000,00
		Jumlah 2005-2009	**11**	**1.905.155.528,00**	**3**	**27,3%**	**128.483.000,00**	**8**	**72,7%**	**1.776.672.528,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**128.483.000,00**
		2010															
		2011															
		2012															
		2013															
		2014	11	-	1	9,1%		10	90,9%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**11**	-	**1**	**9,1%**	-	**10**	**90,9%**	-	**-**	**0,0%**	-	**-**	**0,0%**	**-**	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**22**	**1.905.155.528,00**	**4**	**18,2%**	**128.483.000,00**	**18**	**81,8%**	**1.776.672.528,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**128.483.000,00**
163	Provinsi Lampung	2005	25	3.636.182.965,20	20	80,0%	2.371.988.690,98	5	20,0%	1.264.194.274,22	-	0,0%	-	-	0,0%	-	2.371.988.690,98
		2006	28	518.773.514,00	28	100,0%	518.773.514,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	518.773.514,00
		2007	57	3.044.164.052,43	57	100,0%	3.044.164.052,43	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.044.164.052,43
		2008	52	2.688.056.300,00	51	98,1%	2.688.056.300,00	1	1,9%	-	-	0,0%	-	-	0,0%	-	2.688.056.300,00
		2009	103	11.843.783.870,98	87	84,5%	9.625.767.735,98	16	15,5%	2.218.016.135,00	-	0,0%	-	-	0,0%	-	9.625.767.735,98
		Jumlah 2005-2009	**265**	**21.730.960.702,61**	**243**	**91,7%**	**18.248.750.293,39**	**22**	**8,3%**	**3.482.210.409,22**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18.248.750.293,39**
		2010	114	6.033.339.242,70	113	99,1%	2.425.396.345,10	1	0,9%	3.607.942.897,60	-	0,0%	-	-	0,0%	-	2.550.770.345,10
		2011	231	19.501.930.803,18	213	92,2%	18.790.196.353,74	18	7,8%	711.734.449,44	-	0,0%	-	-	0,0%	-	21.562.388.707,74
		2012	63	9.280.000,00	61	96,8%	9.280.000,00	1	1,6%	-	1	1,6%	-	-	0,0%	-	9.280.000,00
		2013	177	11.066.079.794,11	162	91,5%	10.521.382.994,11	13	7,3%	544.696.800,00	2	1,1%	-	-	0,0%	-	11.353.415.556,10
		2014	116	12.398.337.957,68	114	98,3%	12.125.597.457,68	2	1,7%	272.740.500,00	-	0,0%	-	-	0,0%	-	12.249.940.469,44
		Jumlah 2010-2014	**701**	**49.008.967.797,67**	**663**	**94,6%**	**43.871.853.150,63**	**35**	**5,0%**	**5.137.114.647,04**	**3**	**0,4%**	**-**	**-**	**0,0%**	**-**	**47.725.795.078,38**
		2015	93	3.984.213.628,34	74	79,6%	3.984.213.151,68	19	20,4%	476,66	-	0,0%	-	-	0,0%	-	13.091.959.319,69
		2016	169	8.851.626.964,94	126	74,6%	8.817.456.552,94	27	16,0%	34.170.412,00	**16**	9,5%	-	-	0,0%	-	13.445.181.183,67
		2017	82	5.000.338.469,49	44	53,7%	4.781.048.270,84	25	30,5%	45.220.811,15	13	15,9%	174.069.387,50	-	0,0%	-	4.802.929.393,81
		2018	70	5.189.220.970,91	34	48,6%	4.249.223.194,73	32	45,7%	939.997.776,18	4	5,7%	-	-	0,0%	-	5.727.676.985,02
		2019	59	11.328.423.635,90	27	45,8%	10.113.172.578,64	26	44,1%	1.215.251.057,26	6	10,2%	-	-	0,0%	-	11.239.552.611,00
		Jumlah 2015-2019	**473**	**34.353.823.669,58**	**305**	**64,5%**	**31.945.113.748,83**	**129**	**27,3%**	**2.234.640.533,25**	**39**	**8,2%**	**174.069.387,50**	**-**	**0,0%**	**-**	**48.307.299.493,19**
		Sem I 2020	50	3.717.980.923,08	-	0,0%	-	-	0,0%	-	50	100,0%	3.717.980.923,08	-	0,0%	-	12.370.000,00
		Jumlah	**1.489**	**108.811.733.092,94**	**1.211**	**81,3%**	**94.065.717.192,85**	**186**	**12,5%**	**10.853.965.589,51**	**92**	**6,2%**	**3.892.050.310,58**	**-**	**0,0%**	**-**	**114.294.214.864,96**
164	Kab. Lampung Barat	2005	23	4.454.747.708,00	18	78,3%	3.087.067.708,00	4	17,4%	1.367.680.000,00	1	4,3%	-	-	0,0%	-	3.087.067.708,00
		2006	48	1.991.338.613,50	45	93,8%	1.257.171.113,50	3	6,3%	734.167.500,00	-	0,0%	-	-	0,0%	-	1.257.171.113,50
		2007	50	1.011.291.263,00	43	86,0%	731.777.763,00	6	12,0%	279.513.500,00	1	2,0%	-	-	0,0%	-	731.777.763,00
		2008	42	1.718.564.127,27	36	85,7%	1.133.666.627,27	5	11,9%	584.897.500,00	1	2,4%	-	-	0,0%	-	1.252.616.627,27
		2009	35	804.944.380,69	**35**	**100,0%**	804.944.380,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	916.322.444,10

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**198**	**9.980.886.092,46**	**177**	**89,4%**	**7.014.627.592,46**	**18**	**9,1%**	**2.966.258.500,00**	**3**	**1,5%**	**-**	**-**	**0,0%**	**-**	**7.244.955.655,87**
		2010	38	261.773.830,00	37	97,4%	201.685.830,00	1	2,6%	60.088.000,00	-	0,0%	-	-	0,0%	-	201.685.830,00
		2011	48	176.139.198,68	48	100,0%	176.139.198,68	-	0,0%	-	-	0,0%	-	-	0,0%	-	176.139.198,68
		2012	22	264.525.408,24	22	100,0%	264.525.408,24	-	0,0%	-	-	0,0%	-	-	0,0%	-	264.525.408,24
		2013	45	2.072.832.092,25	42	93,3%	1.865.275.992,25	3	6,7%	207.556.100,00	-	0,0%	-	-	0,0%	-	1.882.611.063,21
		2014	68	391.232.537,84	64	94,1%	391.232.537,84	4	5,9%	-	-	0,0%	-	-	0,0%	-	637.563.362,20
		Jumlah 2010-2014	**221**	**3.166.503.067,01**	**213**	**96,4%**	**2.898.858.967,01**	**8**	**3,6%**	**267.644.100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.162.524.862,33**
		2015	65	1.247.575.993,32	51	78,5%	1.247.575.993,32	**14**	21,5%	-	-	0,0%	-	-	0,0%	-	1.247.569.943,70
		2016	16	379.993.828,96	16	100,0%	379.993.828,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	379.993.828,96
		2017	27	582.470.819,35	**24**	**88,9%**	582.470.819,35	3	11,1%	-	-	0,0%	-	-	0,0%	-	22.041.505,00
		2018	40	1.594.438.242,78	31	77,5%	1.594.438.242,78	9	22,5%	-	-	0,0%	-	-	0,0%	-	1.737.539.662,21
		2019	27	1.263.562.724,80	21	77,8%	1.263.562.724,40	6	22,2%	0,40	-	0,0%	-	-	0,0%	-	1.320.192.648,71
		Jumlah 2015-2019	**175**	**5.068.041.609,21**	**143**	**81,7%**	**5.068.041.608,81**	**32**	**18,3%**	**0,40**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.707.337.588,58**
		Sem I 2020	10	276.570.193,48	-	0,0%	-	-	0,0%	-	10	100,0%	276.570.193,48	-	0,0%	-	
		Jumlah	**604**	**18.492.000.962,16**	**533**	**88,2%**	**14.981.528.168,28**	**58**	**9,6%**	**3.233.902.600,40**	**13**	**2,2%**	**276.570.193,48**	**-**	**0,0%**	**-**	**15.114.818.106,78**
165	Kab. Lampung Selatan	2005	9	722.327.215,00	9	100,0%	722.327.215,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	722.327.215,00
		2006	46	4.402.098.536,21	44	95,7%	4.121.964.620,41	2	4,3%	280.133.915,80	-	0,0%	-	-	0,0%	-	4.121.964.620,41
		2007	58	768.847.011,00	54	93,1%	227.792.625,00	4	6,9%	541.054.386,00	-	0,0%	-	-	0,0%	-	227.792.625,00
		2008	42	4.193.781.618,62	38	90,5%	2.040.872.618,62	4	9,5%	2.152.909.000,00	-	0,0%	-	-	0,0%	-	2.040.872.618,62
		2009	45	697.423.730,00	43	95,6%	349.263.915,00	2	4,4%	348.159.815,00	-	0,0%	-	-	0,0%	-	349.263.915,00
		Jumlah 2005-2009	**200**	**10.784.478.110,83**	**188**	**94,0%**	**7.462.220.994,03**	**12**	**6,0%**	**3.322.257.116,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.462.220.994,03**
		2010	56	2.633.755.115,74	55	98,2%	2.580.828.580,71	1	1,8%	52.926.535,03	-	0,0%	-	-	0,0%	-	2.580.828.580,71
		2011	104	2.823.658.125,00	104	100,0%	2.823.658.125,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.823.658.125,00
		2012	83	1.320.543.338,85	82	98,8%	1.320.543.338,85	1	1,2%	-	-	0,0%	-	-	0,0%	-	1.357.718.255,85
		2013	64	5.364.229.433,10	60	93,8%	3.566.866.606,36	4	6,3%	1.797.362.826,74	-	0,0%	-	-	0,0%	-	3.585.718.506,36
		2014	64	670.509.195,94	51	79,7%	590.744.487,52	12	18,8%	79.764.708,42	1	1,6%	-	-	0,0%	-	571.316.887,52
		Jumlah 2010-2014	**371**	**12.812.695.208,63**	**352**	**94,9%**	**10.882.641.138,44**	**18**	**4,9%**	**1.930.054.070,19**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**10.919.240.355,44**
		2015	121	6.747.922.277,35	57	47,1%	4.329.951.227,11	64	52,9%	2.417.971.050,24	-	0,0%	-	-	0,0%	-	4.407.799.657,11
		2016	58	3.287.685.598,00	43	74,1%	2.552.005.142,00	15	25,9%	735.680.456,00	-	0,0%	-	-	0,0%	-	2.775.887.913,38
		2017	59	-	45	76,3%		13	22,0%		1	1,7%		-	0,0%		1.796.120.748,38
		2018	56	328.440.000,00	16	28,6%	-	29	51,8%	328.440.000,00	11	19,6%	-	-	0,0%	-	3.716.402.758,63
		2019	36	5.192.855.179,57	5	13,9%	3.564.798.151,60	21	58,3%	396.982.290,50	10	27,8%	1.231.074.737,47	-	0,0%	-	2.396.541.938,22
		Jumlah 2015-2019	**330**	**15.556.903.054,92**	**166**	**50,3%**	**10.446.754.520,71**	**142**	**43,0%**	**3.879.073.796,74**	**22**	**6,7%**	**1.231.074.737,47**	**-**	**0,0%**	**-**	**15.092.753.015,72**
		Sem I 2020	34	597.648.464,92	-	0,0%	-	-	0,0%	-	34	100,0%	597.648.464,92	-	0,0%	-	442.894.348,45
		Jumlah	**935**	**39.751.724.839,30**	**706**	**75,5%**	**28.791.616.653,18**	**172**	**18,4%**	**9.131.384.983,73**	**57**	**6,1%**	**1.828.723.202,39**	**-**	**0,0%**	**-**	**33.917.108.713,64**
166	Kab. Lampung Tengah	2005															
		2006	97	7.653.638.736,01	92	94,8%	3.113.698.248,33	5	5,2%	4.539.940.487,68	-	0,0%	-	-	0,0%	-	3.113.698.248,33
		2007	32	282.415.896,08	29	90,6%	248.674.100,00	3	9,4%	33.741.796,08	-	0,0%	-	-	0,0%	-	248.674.100,00
		2008	65	1.703.195.159,78	56	86,2%	1.602.329.798,78	8	12,3%	100.865.361,00	1	1,5%	-	-	0,0%	-	1.602.529.121,78
		2009	60	8.637.022.821,75	54	90,0%	5.705.245.021,00	6	10,0%	2.931.777.800,75	-	0,0%	-	-	0,0%	-	5.708.699.021,00
		Jumlah 2005-2009	**254**	**18.276.272.613,62**	**231**	**90,9%**	**10.669.947.168,11**	**22**	**8,7%**	**7.606.325.445,51**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**10.673.600.491,11**
		2010	69	709.421.210,68	65	94,2%	486.129.091,01	4	5,8%	223.292.119,67	-	0,0%	-	-	0,0%	-	7.355.933.091,01
		2011	74	30.292.230.610,62	68	91,9%	4.268.733.730,62	4	5,4%	26.023.496.880,00	2	2,7%	-	-	0,0%	-	4.268.733.730,62
		2012	44	366.158.518,72	41	93,2%	366.158.518,72	2	4,5%	-	1	2,3%	-	-	0,0%	-	366.158.518,72
		2013	52	4.142.678.067,21	41	78,8%	1.408.541.325,77	10	19,2%	2.734.136.741,44	1	1,9%	-	-	0,0%	-	1.502.617.931,34
		2014	110	7.513.429.922,11	90	81,8%	6.327.603.576,16	18	16,4%	1.185.826.345,95	2	1,8%	-	-	0,0%	-	7.222.473.149,19
		Jumlah 2010-2014	**349**	**43.023.918.329,34**	**305**	**87,4%**	**12.857.166.242,28**	**38**	**10,9%**	**30.166.752.087,06**	**6**	**1,7%**	**-**	**-**	**0,0%**	**-**	**20.715.916.420,88**
		2015	87	5.218.902.505,92	61	70,1%	4.434.920.937,62	24	27,6%	783.981.568,30	2	2,3%	-	-	0,0%	-	4.473.189.634,12
		2016	53	4.255.190.465,28	24	45,3%	3.899.781.151,89	29	54,7%	355.409.313,39	-	0,0%	-	-	0,0%	-	3.903.029.051,89
		2017	51	390.145.505,20	24	47,1%	278.016.602,58	27	52,9%	112.128.902,62	-	0,0%	-	-	0,0%	-	2.376.933.628,48
		2018	57	4.772.139.290,65	22	38,6%	4.665.409.200,67	35	61,4%	106.730.089,98	-	0,0%	-	-	0,0%	-	5.047.368.593,84
		2019	34	3.080.254.474,53	14	41,2%	2.238.038.897,46	18	52,9%	842.215.577,07	2	5,9%	-	-	0,0%	-	3.657.779.563,35
		Jumlah 2015-2019	**282**	**17.716.632.241,58**	**145**	**51,4%**	**15.516.166.790,22**	**133**	**47,2%**	**2.200.465.451,36**	**4**	**1,4%**	**-**	**-**	**0,0%**	**-**	**19.458.300.471,68**
		Sem I 2020	33	822.922.529,07	-	0,0%	-	-	0,0%	-	33	100,0%	822.922.529,07	-	0,0%	-	822.922.529,07
		Jumlah	**918**	**79.839.745.713,61**	**681**	**74,2%**	**39.043.280.200,61**	**193**	**21,0%**	**39.973.542.983,93**	**44**	**4,8%**	**822.922.529,07**	**-**	**0,0%**	**-**	**51.670.739.912,74**
167	Kab. Lampung Timur	2005	27	6.065.655.655,70	25	92,6%	6.062.276.313,70	2	7,4%	3.379.342,00	-	0,0%	-	-	0,0%	-	10.441.086.137,70
		2006	38	1.609.038.158,44	34	89,5%	1.434.324.569,44	4	10,5%	174.713.589,00	-	0,0%	-	-	0,0%	-	1.434.324.569,44
		2007	48	4.503.073.930,92	45	93,8%	3.696.844.643,92	3	6,3%	806.229.287,00	-	0,0%	-	-	0,0%	-	3.248.509.643,92
		2008	38	3.488.852.129,88	37	97,4%	3.385.700.448,41	1	2,6%	103.151.681,47	-	0,0%	-	-	0,0%	-	3.325.700.448,41
		2009	53	4.541.409.008,60	48	90,6%	167.619.426,21	5	9,4%	4.373.789.582,39	-	0,0%	-	-	0,0%	-	167.619.426,21
		Jumlah 2005-2009	**204**	**20.208.028.883,54**	**189**	**92,6%**	**14.746.765.401,68**	**15**	**7,4%**	**5.461.263.481,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18.617.240.225,68**
		2010	60	2.058.482.488,20	49	81,7%	677.404.112,67	9	15,0%	1.381.078.375,53	2	3,3%	-	-	0,0%	-	677.404.112,67
		2011	109	114.792.674.602,99	99	90,8%	2.651.978.368,99	9	8,3%	112.140.696.234,00	1	0,9%	-	-	0,0%	-	2.651.978.368,99
		2012	35	272.227.210,41	23	65,7%	141.469.650,50	12	34,3%	130.757.559,91	-	0,0%	-	-	0,0%	-	141.469.650,50
		2013	62	2.035.286.744,39	49	79,0%	578.163.750,00	13	21,0%	1.457.122.994,39	-	0,0%	-	-	0,0%	-	578.163.750,00
		2014	98	3.117.841.526,17	63	64,3%	605.133.236,27	19	19,4%	2.512.708.289,90	16	16,3%	-	-	0,0%	-	627.846.101,27
		Jumlah 2010-2014	**364**	**122.276.512.572,16**	**283**	**77,7%**	**4.654.149.118,43**	**62**	**17,0%**	**117.622.363.453,73**	**19**	**5,2%**	**-**	**-**	**0,0%**	**-**	**4.676.861.983,43**
		2015	114	6.650.827.900,95	63	55,3%	1.417.885.852,66	20	17,5%	5.232.942.048,29	31	27,2%	-	-	0,0%	-	2.343.331.602,66
		2016	47	3.074.846.964,51	34	72,3%	2.280.165.627,45	12	25,5%	794.681.337,06	1	2,1%	-	-	0,0%	-	2.280.165.627,45
		2017	32	718.899.986,58	20	62,5%	147.995.434,00	6	18,8%	570.904.552,58	4	12,5%	-	2	6,3%	-	2.297.263.681,04
		2018	58	5.119.716.682,14	38	65,5%	3.418.511.029,17	12	20,7%	1.624.430.635,97	7	12,1%	-	1	1,7%	76.775.017,00	4.103.835.333,75
		2019	41	1.951.298.956,07	19	46,3%	775.077.910,64	8	19,5%	1.176.221.045,43	14	34,1%	-	-	0,0%	-	1.188.502.508,45
		Jumlah 2015-2019	**292**	**17.515.590.490,25**	**174**	**59,6%**	**8.039.635.853,92**	**58**	**19,9%**	**9.399.179.619,33**	**57**	**19,5%**	**-**	**3**	**1,0%**	**76.775.017,00**	**12.213.098.753,35**
		Sem I 2020	40	894.532.349,71	-	0,0%	-	-	0,0%	-	40	100,0%	894.532.349,71	-	0,0%	-	
		Jumlah	**900**	**160.894.664.295,66**	**646**	**71,8%**	**27.440.550.374,03**	**135**	**15,0%**	**132.482.806.554,92**	**116**	**12,9%**	**894.532.349,71**	**3**	**0,3%**	**76.775.017,00**	**35.507.200.962,46**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
168	Kab. Lampung Utara	2005															
		2006															
		2007	61	5.796.057.415,47	49	80,3%	4.189.722.084,36	10	16,4%	974.831.586,11	2	3,3%	631.503.745,00	-	0,0%	-	4.189.722.084,36
		2008	35	3.223.717.205,94	26	74,3%	2.857.292.721,40	9	25,7%	366.424.484,54	-	0,0%	-	-	0,0%	-	2.857.292.721,40
		2009	51	5.083.953.869,69	44	86,3%	3.671.734.925,54	7	13,7%	1.412.218.944,15	-	0,0%	-	-	0,0%	-	3.671.951.530,54
		Jumlah 2005-2009	**147**	**14.103.728.491,10**	**119**	**81,0%**	**10.718.749.731,30**	**26**	**17,7%**	**2.753.475.014,80**	**2**	**1,4%**	**631.503.745,00**	**-**	**0,0%**	**-**	**10.718.966.336,30**
		2010	144	5.311.206.897,55	93	64,6%	1.539.098.993,00	18	12,5%	3.483.833.396,78	33	22,9%	288.274.507,77	-	0,0%	-	1.539.098.993,00
		2011	88	2.716.779.904,32	53	60,2%	1.494.144.477,11	30	34,1%	1.085.991.052,21	5	5,7%	136.644.375,00	-	0,0%	-	1.494.144.477,11
		2012	44	599.933.198,43	28	63,6%	249.033.195,68	12	27,3%	301.675.002,75	4	9,1%	49.225.000,00	-	0,0%	-	314.033.195,68
		2013	67	17.442.748.246,79	50	74,6%	1.549.685.080,00	16	23,9%	15.893.063.166,79	1	1,5%	-	-	0,0%	-	1.573.834.080,00
		2014	49	4.721.811.402,07	33	67,3%	1.109.467.131,60	9	18,4%	3.564.230.611,80	7	14,3%	48.113.658,67	-	0,0%	-	1.509.757.845,60
		Jumlah 2010-2014	**392**	**30.792.479.649,16**	**257**	**65,6%**	**5.941.428.877,39**	**85**	**21,7%**	**24.328.793.230,33**	**50**	**12,8%**	**522.257.541,44**	**-**	**0,0%**	**-**	**6.430.868.591,39**
		2015	80	3.411.956.062,43	41	51,3%	618.154.285,30	16	20,0%	2.233.564.113,18	23	28,8%	560.237.663,95	-	0,0%	-	2.482.915.542,30
		2016	95	5.143.241.892,83	32	33,7%	2.251.455.136,33	30	31,6%	2.684.473.188,57	33	34,7%	207.313.567,93	-	0,0%	-	4.335.092.868,86
		2017	89	986.553.847,60	34	38,2%	110.310.300,00	49	55,1%	876.243.547,60	6	6,7%	-	-	0,0%	-	110.310.300,00
		2018	62	2.150.122.007,52	30	48,4%	738.730.608,16	31	50,0%	1.411.391.399,36	1	1,6%	-	-	0,0%	-	706.396.417,64
		2019	47	1.768.230.800,78	23	48,9%	444.448.229,60	14	29,8%	1.323.782.571,18	10	21,3%	-	-	0,0%	-	444.448.229,60
		Jumlah 2015-2019	**373**	**13.460.104.611,16**	**160**	**42,9%**	**4.163.098.559,39**	**140**	**37,5%**	**8.529.454.819,89**	**73**	**19,6%**	**767.551.231,88**	**-**	**0,0%**	**-**	**8.079.163.358,40**
		Sem I 2020	49	3.970.781.219,51	-	0,0%	-	-	0,0%	-	49	100,0%	3.970.781.219,51	-	0,0%	-	97.483.000,00
		Jumlah	**961**	**62.327.093.970,93**	**536**	**55,8%**	**20.823.277.168,08**	**251**	**26,1%**	**35.611.723.065,02**	**174**	**18,1%**	**5.892.093.737,83**	**-**	**0,0%**	**-**	**25.326.481.286,09**
169	Kab. Mesuji	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	42	578.968.030,00	41	97,6%	578.968.030,00	1	2,4%	-	-	0,0%	-	-	0,0%	-	578.968.030,00
		2012	42	1.232.078.675,39	38	90,5%	393.338.332,89	4	9,5%	838.740.342,50	-	0,0%	-	-	0,0%	-	393.338.332,89
		2013	57	2.572.157.462,88	53	93,0%	2.165.982.800,06	4	7,0%	406.174.662,82	-	0,0%	-	-	0,0%	-	2.148.131.341,51
		2014	35	5.254.745.508,20	32	91,4%	4.013.751.258,20	3	8,6%	1.240.994.250,00	-	0,0%	-	-	0,0%	-	4.013.751.258,20
		Jumlah 2010-2014	**176**	**9.637.949.676,47**	**164**	**93,2%**	**7.152.040.421,15**	**12**	**6,8%**	**2.485.909.255,32**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.134.188.962,60**
		2015	47	1.567.222.161,67	44	93,6%	1.457.234.946,67	3	6,4%	109.987.215,00	-	0,0%	-	-	0,0%	-	2.416.485.636,67
		2016	61	1.304.355.924,08	56	91,8%	894.317.170,82	5	8,2%	410.038.753,26	-	0,0%	-	-	0,0%	-	859.418.022,82
		2017	32	1.944.170.506,52	21	65,6%	1.117.894.921,13	10	31,3%	826.275.585,39	1	3,1%	-	-	0,0%	-	163.680.000,00
		2018	47	3.089.906.958,99	36	76,6%	942.513.539,98	8	17,0%	2.066.754.319,01	3	6,4%	80.639.100,00	-	0,0%	-	1.261.180.841,18
		2019	45	897.057.371,80	25	55,6%	138.486.036,58	20	44,4%	758.571.335,22	-	0,0%	-	-	0,0%	-	5.491.987,00
		Jumlah 2015-2019	**232**	**8.802.712.923,06**	**182**	**78,4%**	**4.550.446.615,18**	**46**	**19,8%**	**4.171.627.207,88**	**4**	**1,7%**	**80.639.100,00**	**-**	**0,0%**	**-**	**4.706.256.487,67**
		Sem I 2020	28	2.873.390.924,55	-	0,0%	-	-	0,0%	-	28	100,0%	2.873.390.924,55	-	0,0%	-	146.125.000,00
		Jumlah	**436**	**21.314.053.524,08**	**346**	**79,4%**	**11.702.487.036,33**	**58**	**13,3%**	**6.657.536.463,20**	**32**	**7,3%**	**2.954.030.024,55**	**-**	**0,0%**	**-**	**11.986.570.450,27**
170	Kab. Pesawaran	2005															
		2006															
		2007															
		2008															
		2009	12	623.964.110,04	11	91,7%	587.854.639,77	1	8,3%	36.109.470,27	-	0,0%	-	-	0,0%	-	587.854.639,77
		Jumlah 2005-2009	**12**	**623.964.110,04**	**11**	**91,7%**	**587.854.639,77**	**1**	**8,3%**	**36.109.470,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**587.854.639,77**
		2010	43	155.656.401,02	41	95,3%	73.801.270,73	2	4,7%	81.855.130,29	-	0,0%	-	-	0,0%	-	99.666.291,46
		2011	57	955.697.459,34	49	86,0%	390.318.748,33	8	14,0%	565.378.711,01	-	0,0%	-	-	0,0%	-	394.348.779,33
		2012	41	794.676.681,47	34	82,9%	454.589.673,70	6	14,6%	340.087.007,77	1	2,4%	-	-	0,0%	-	454.589.673,70
		2013	103	1.064.493.664,00	67	65,0%	1.064.493.664,00	36	35,0%	-	-	0,0%	-	-	0,0%	-	1.315.999.612,10
		2014	70	6.724.307.007,76	46	65,7%	5.154.958.447,04	22	31,4%	1.569.348.560,72	2	2,9%	-	-	0,0%	-	5.656.465.876,61
		Jumlah 2010-2014	**314**	**9.694.831.213,59**	**237**	**75,5%**	**7.138.161.803,80**	**74**	**23,6%**	**2.556.669.409,79**	**3**	**1,0%**	**-**	**-**	**0,0%**	**-**	**7.921.070.233,20**
		2015	52	3.196.865.287,83	27	51,9%	1.711.131.784,62	25	48,1%	1.485.733.503,21	-	0,0%	-	-	0,0%	-	1.841.608.739,61
		2016	83	1.461.920.741,65	44	53,0%	1.315.813.893,77	39	47,0%	146.106.847,88	-	0,0%	-	-	0,0%	-	1.327.333.393,77
		2017	53	3.564.927.718,60	25	47,2%	1.532.306.427,94	27	50,9%	2.032.621.290,66	1	1,9%	-	-	0,0%	-	3.095.847.035,19
		2018	46	2.505.411.610,44	12	26,1%	1.853.815.990,55	32	69,6%	651.595.619,89	2	4,3%	-	-	0,0%	-	1.381.969.907,55
		2019	53	1.542.949.547,88	-	0,0%	797.673.728,14	26	49,1%	745.275.819,74	27	50,9%	-	-	0,0%	-	1.448.425.376,14
		Jumlah 2015-2019	**287**	**12.272.074.906,40**	**108**	**37,6%**	**7.210.741.825,02**	**149**	**51,9%**	**5.061.333.081,38**	**30**	**10,5%**	**-**	**-**	**0,0%**	**-**	**9.095.184.452,26**
		Sem I 2020	35	1.413.167.353,56	-	0,0%	-	-	0,0%	-	35	100,0%	1.413.167.353,56	-	0,0%	-	723.247.588,52
		Jumlah	**648**	**24.004.037.583,59**	**356**	**54,9%**	**14.936.758.268,59**	**224**	**34,6%**	**7.654.111.961,44**	**68**	**10,5%**	**1.413.167.353,56**	**-**	**0,0%**	**-**	**18.327.356.913,75**
171	Kab. Pesisir Barat	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	87	6.389.892.323,23	76	87,4%	3.113.588.941,58	9	10,3%	3.028.210.481,65	2	2,3%	248.092.900,00	-	0,0%	-	3.127.212.441,58
		2016	130	6.265.064.559,44	110	84,6%	1.483.626.622,04	20	15,4%	4.781.437.937,40	-	0,0%	-	-	0,0%	-	1.534.798.727,54
		2017	49	2.985.398.738,00	37	75,5%	1.739.479.532,00	10	20,4%	959.093.445,00	2	4,1%	286.825.761,00	-	0,0%	-	1.791.479.232,00
		2018	71	5.487.677.712,62	47	66,2%	1.505.794.236,34	24	33,8%	3.981.883.476,28	-	0,0%	-	-	0,0%	-	1.464.057.754,34

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	51	3.757.004.319,72	13	25,5%	348.422.034,60	38	74,5%	3.408.582.285,12	-	0,0%	-	-	0,0%	-	291.393.515,60
		Jumlah 2015-2019	**388**	**24.885.037.653,01**	**283**	**72,9%**	**8.190.911.366,56**	**101**	**26,0%**	**16.159.207.625,45**	**4**	**1,0%**	**534.918.661,00**	**-**	**0,0%**	**-**	**8.208.941.671,06**
		Sem I 2020	48	2.213.564.200,88	-	0,0%	-	-	0,0%	-	48	100,0%	2.213.564.200,88	-	0,0%	-	
		Jumlah	**436**	**27.098.601.853,89**	**283**	**64,9%**	**8.190.911.366,56**	**101**	**23,2%**	**16.159.207.625,45**	**52**	**11,9%**	**2.748.482.861,88**	**-**	**0,0%**	**-**	**8.208.941.671,06**
172	Kab. Pringsewu	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	49	246.744.097,28	49	100,0%	246.744.097,28	-	0,0%	-	-	0,0%	-	-	0,0%	-	246.744.097,28
		2012	57	532.015.079,36	57	100,0%	532.015.079,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.012.346.079,36
		2013	48	1.435.911.073,87	48	100,0%	1.435.911.073,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.435.911.073,87
		2014	42	1.379.267.723,03	42	100,0%	1.379.267.723,03	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.857.088.441,63
		Jumlah 2010-2014	**196**	**3.593.937.973,54**	**196**	**100,0%**	**3.593.937.973,54**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.552.089.692,14**
		2015	83	3.497.579.660,17	83	100,0%	3.497.579.660,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.161.333.170,53
		2016	20	791.906.221,45	20	100,0%	791.906.221,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.716.977.412,00
		2017	54	352.712.880,22	54	100,0%	312.179.269,02	-	0,0%	40.533.611,20	-	0,0%	-	-	0,0%	-	1.184.887.300,62
		2018	40	1.602.856.205,64	40	100,0%	1.596.236.205,20	-	0,0%	6.620.000,44	-	0,0%	-	-	0,0%	-	2.716.711.646,76
		2019	34	1.535.536.865,54	34	100,0%	1.535.536.865,54	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.585.359.508,25
		Jumlah 2015-2019	**231**	**7.780.591.833,02**	**231**	**100,0%**	**7.733.438.221,38**	**-**	**0,0%**	**47.153.611,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.365.269.038,16**
		Sem I 2020	20	533.145.629,52	-	0,0%	-	-	0,0%	-	20	100,0%	533.145.629,52	-	0,0%	-	
		Jumlah	**447**	**11.907.675.436,08**	**427**	**95,5%**	**11.327.376.194,92**	**-**	**0,0%**	**47.153.611,64**	**20**	**4,5%**	**533.145.629,52**	**-**	**0,0%**	**-**	**17.917.358.730,30**
173	Kab. Tanggamus	2005															
		2006	45	10.836.822.608,30	43	95,6%	10.494.053.123,30	2	4,4%	342.769.485,00	-	0,0%	-	-	0,0%	-	8.894.128.123,30
		2007	37	1.551.600.102,66	37	100,0%	1.551.600.102,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.362.444.889,66
		2008	35	1.599.555.986,82	35	100,0%	1.599.555.986,82	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.599.555.986,82
		2009	60	7.655.785.918,56	59	98,3%	7.539.889.137,56	1	1,7%	115.896.781,00	-	0,0%	-	-	0,0%	-	7.539.889.137,56
		Jumlah 2005-2009	**177**	**21.643.764.616,34**	**174**	**98,3%**	**21.185.098.350,34**	**3**	**1,7%**	**458.666.266,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.396.018.137,34**
		2010	69	3.832.324.375,53	68	98,6%	3.815.612.045,69	1	1,4%	16.712.329,84	-	0,0%	-	-	0,0%	-	3.515.612.045,69
		2011	43	238.635.687,32	43	100,0%	238.635.687,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	238.635.687,32
		2012	78	1.205.417.671,67	77	98,7%	1.205.417.671,67	1	1,3%	-	-	0,0%	-	-	0,0%	-	1.205.417.671,67
		2013	54	1.179.135.816,99	54	100,0%	1.179.135.816,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.179.135.816,99
		2014	46	755.916.950,93	44	95,7%	755.916.950,93	2	4,3%	-	-	0,0%	-	-	0,0%	-	771.005.610,93
		Jumlah 2010-2014	**290**	**7.211.430.502,44**	**286**	**98,6%**	**7.194.718.172,60**	**4**	**1,4%**	**16.712.329,84**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.909.806.832,60**
		2015	54	1.011.344.083,15	54	100,0%	1.011.344.083,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.763.990.344,78
		2016	33	544.532.613,30	32	97,0%	544.532.613,30	1	3,0%	-	-	0,0%	-	-	0,0%	-	1.457.359.524,70
		2017	39	1.375.436.668,10	36	92,3%	852.452.226,14	3	7,7%	522.984.441,96	-	0,0%	-	-	0,0%	-	9.137.321.994,92
		2018	64	480.382.220,43	46	71,9%	460.722.969,93	18	28,1%	19.659.250,50	-	0,0%	-	-	0,0%	-	1.443.266.110,12
		2019	31	1.063.384.076,80	22	71,0%	694.548.619,92	9	29,0%	368.835.456,88	-	0,0%	-	-	0,0%	-	1.026.714.577,06
		Jumlah 2015-2019	**221**	**4.475.079.661,78**	**190**	**86,0%**	**3.563.600.512,44**	**31**	**14,0%**	**911.479.149,34**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.828.652.551,58**
		Sem I 2020	58	3.845.929.934,75	-	0,0%	-	-	0,0%	-	58	100,0%	3.845.929.934,75	-	0,0%	-	577.692.132,71
		Jumlah	**746**	**37.176.204.715,31**	**650**	**87,1%**	**31.943.417.035,38**	**38**	**5,1%**	**1.386.857.745,18**	**58**	**7,8%**	**3.845.929.934,75**	**-**	**0,0%**	**-**	**42.712.169.654,23**
174	Kab. Tulang Bawang	2005	24	7.543.062.925,00	22	91,7%	1.098.864.298,00	2	8,3%	6.444.198.627,00	-	0,0%	-	-	0,0%	-	1.098.864.298,00
		2006	63	5.868.982.734,40	57	90,5%	3.812.852.896,74	6	9,5%	2.056.129.837,66	-	0,0%	-	-	0,0%	-	3.812.852.896,74
		2007	30	259.532.558,00	29	96,7%	252.668.458,00	1	3,3%	6.864.100,00	-	0,0%	-	-	0,0%	-	252.668.458,00
		2008	38	2.772.744.843,81	33	86,8%	2.148.173.094,55	5	13,2%	624.571.749,26	-	0,0%	-	-	0,0%	-	2.148.173.094,55
		2009	56	2.819.476.298,20	53	94,6%	1.149.313.173,20	3	5,4%	1.670.163.125,00	-	0,0%	-	-	0,0%	-	1.149.313.173,20
		Jumlah 2005-2009	**211**	**19.263.799.359,41**	**194**	**91,9%**	**8.461.871.920,49**	**17**	**8,1%**	**10.801.927.438,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.461.871.920,49**
		2010	95	5.902.812.402,82	93	97,9%	4.929.817.202,82	2	2,1%	972.995.200,00	-	0,0%	-	-	0,0%	-	4.929.817.202,82
		2011	43	413.577.808,07	42	97,7%	206.296.137,92	1	2,3%	207.281.670,15	-	0,0%	-	-	0,0%	-	206.296.137,92
		2012	93	185.554.769,58	88	94,6%	185.554.769,58	5	5,4%	-	-	0,0%	-	-	0,0%	-	1.108.133.808,95
		2013	46	2.974.746.863,77	43	93,5%	1.281.430.943,31	3	6,5%	1.693.315.920,46	-	0,0%	-	-	0,0%	-	1.332.000.943,31
		2014	64	2.077.695.136,63	62	96,9%	1.555.515.127,78	2	3,1%	522.180.008,85	-	0,0%	-	-	0,0%	-	1.555.515.127,78
		Jumlah 2010-2014	**341**	**11.554.386.980,87**	**328**	**96,2%**	**8.158.614.181,41**	**13**	**3,8%**	**3.395.772.799,46**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.131.763.220,78**
		2015	57	567.788.479,32	42	73,7%	567.788.479,32	15	26,3%	-	-	0,0%	-	-	0,0%	-	567.788.479,32
		2016	19	522.595.565,65	17	89,5%	522.595.565,65	2	10,5%	-	-	0,0%	-	-	0,0%	-	522.595.565,65
		2017	56	2.048.878.174,91	21	37,5%	1.727.062.584,91	35	62,5%	321.815.590,00	-	0,0%	-	-	0,0%	-	3.701.800.001,24
		2018	28	10.825.570.630,73	16	57,1%	1.794.016.067,69	9	32,1%	2.032.532.711,99	-	0,0%	-	3	10,7%	6.999.021.851,05	1.803.766.067,69
		2019	30	2.606.932.431,05	15	50,0%	1.297.569.405,94	15	50,0%	1.309.363.025,11	-	0,0%	-	-	0,0%	-	1.566.751.187,92
		Jumlah 2015-2019	**190**	**16.571.765.281,66**	**111**	**58,4%**	**5.909.032.103,51**	**76**	**40,0%**	**3.663.711.327,10**	**-**	**0,0%**	**-**	**3**	**1,6%**	**6.999.021.851,05**	**8.162.701.301,82**
		Sem I 2020	27	289.494.530,40	-	0,0%	-	-	0,0%	-	27	100,0%	289.494.530,40	-	0,0%	-	
		Jumlah	**769**	**47.679.446.152,34**	**633**	**82,3%**	**22.529.518.205,41**	**106**	**13,8%**	**17.861.411.565,48**	**27**	**3,5%**	**289.494.530,40**	**3**	**0,4%**	**6.999.021.851,05**	**25.756.336.443,09**
175	Kab. Tulang Bawang Barat	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	42	170.196.134,04	42	100,0%	170.196.134,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	170.196.134,04
		2012	36	-	36	100,0%		-	0,0%		-	0,0%		-	0,0%		414.696.029,01
		2013	42	1.912.504.766,93	42	100,0%	1.912.504.766,93	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.025.292.586,93
		2014	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		1.411.383.725,28

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		Jumlah 2010-2014	**145**	**2.082.700.900,97**	**145**	**100,0%**	**2.082.700.900,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.021.568.475,26**
		2015	20	914.827.427,06	20	100,0%	914.827.427,06	-	0,0%	-	-	0,0%	-	-	0,0%	-		3.015.368.602,79
		2016	75	5.354.986.885,94	75	100,0%	5.354.986.885,94	-	0,0%	-	-	0,0%	-	-	0,0%	-		5.563.877.885,93
		2017	56	4.478.620.622,01	56	100,0%	1.861.721.828,99	-	0,0%	2.616.898.793,02	-	0,0%	-	-	0,0%	-		1.987.480.468,15
		2018	17	1.283.044.402,44	17	100,0%	1.283.044.402,44	-	0,0%	-	-	0,0%	-	-	0,0%	-		232.975.865,00
		2019	34	2.301.887.721,87	33	97,1%	-	1	2,9%	2.301.887.721,87	-	0,0%	-	-	0,0%	-		
		Jumlah 2015-2019	**202**	**14.333.367.059,32**	**201**	**99,5%**	**9.414.580.544,43**	**1**	**0,5%**	**4.918.786.514,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**10.799.702.821,87**
		Sem I 2020	22	3.134.495.085,38	-	0,0%	-	-	0,0%	-	22	100,0%	3.134.495.085,38	-	0,0%	-		479.156.347,59
		Jumlah	**369**	**19.550.563.045,67**	**346**	**93,8%**	**11.497.281.445,40**	**1**	**0,3%**	**4.918.786.514,89**	**22**	**6,0%**	**3.134.495.085,38**	**-**	**0,0%**	**-**		**15.300.427.644,72**
176	Kab. Way Kanan	2005	14	613.782.970,00	9	64,3%	278.328.605,00	3	21,4%	335.454.365,00	2	14,3%	-	-	0,0%	-		278.328.605,00
		2006	22	1.516.484.246,44	19	86,4%	1.031.331.687,44	3	13,6%	485.152.559,00	-	0,0%	-	-	0,0%	-		1.031.331.687,44
		2007	57	1.332.495.622,23	38	66,7%	224.100.508,33	17	29,8%	986.732.041,20	2	3,5%	121.663.072,70	-	0,0%	-		360.606.358,16
		2008	44	1.924.689.696,83	33	75,0%	1.517.878.818,12	6	13,6%	400.998.358,71	5	11,4%	5.812.520,00	-	0,0%	-		1.745.969.241,63
		2009	68	1.143.657.711,03	46	67,6%	496.197.885,46	17	25,0%	617.980.560,08	5	7,4%	29.479.265,49	-	0,0%	-		496.197.885,46
		Jumlah 2005-2009	**205**	**6.531.110.246,53**	**145**	**70,7%**	**3.547.837.504,35**	**46**	**22,4%**	**2.826.317.883,99**	**14**	**6,8%**	**156.954.858,19**	**-**	**0,0%**	**-**		**3.912.433.777,69**
		2010	57	1.276.653.443,91	40	70,2%	947.430.916,14	17	29,8%	329.222.527,77	-	0,0%	-	-	0,0%	-		947.430.916,14
		2011	44	1.091.459.978,46	25	56,8%	407.436.587,36	19	43,2%	684.023.391,10	-	0,0%	-	-	0,0%	-		407.436.587,36
		2012	59	619.471.343,89	36	61,0%	202.046.000,00	21	35,6%	417.425.343,89	2	3,4%	-	-	0,0%	-		202.046.000,00
		2013	64	1.037.140.146,77	55	85,9%	566.210.778,96	8	12,5%	470.929.367,81	1	1,6%	-	-	0,0%	-		722.599.764,46
		2014	30	363.130.275,13	26	86,7%	197.414.679,67	4	13,3%	165.715.595,46	-	0,0%	-	-	0,0%	-		197.414.679,67
		Jumlah 2010-2014	**254**	**4.387.855.188,16**	**182**	**71,7%**	**2.320.538.962,13**	**69**	**27,2%**	**2.067.316.226,03**	**3**	**1,2%**	**-**	**-**	**0,0%**	**-**		**2.476.927.947,63**
		2015	42	791.672.140,13	20	47,6%	515.707.608,04	21	50,0%	275.964.532,09	1	2,4%	-	-	0,0%	-		2.096.848.476,34
		2016	16	2.421.171.968,27	10	62,5%	1.517.660.834,47	6	37,5%	903.511.133,80	-	0,0%	-	-	0,0%	-		1.517.660.834,47
		2017	23	2.881.091.959,85	12	52,2%	394.960.726,92	10	43,5%	2.486.131.232,93	1	4,3%	-	-	0,0%	-		217.730.000,00
		2018	53	3.118.998.190,52	18	34,0%	30.000.000,00	14	26,4%	3.088.998.190,52	21	39,6%	-	-	0,0%	-		24.797.700,00
		2019	27	3.295.607.884,89	8	29,6%	1.141.149.471,66	19	70,4%	2.154.458.413,23	-	0,0%	-	-	0,0%	-		1.043.269.242,09
		Jumlah 2015-2019	**161**	**12.508.542.143,66**	**68**	**42,2%**	**3.599.478.641,09**	**70**	**43,5%**	**8.909.063.502,57**	**23**	**14,3%**	**-**	**-**	**0,0%**	**-**		**4.900.306.252,90**
		Sem I 2020	35	2.671.970.130,90	-	0,0%	-	-	0,0%	-	35	100,0%	2.671.970.130,90	-	0,0%	-		146.377.000,00
		Jumlah	**655**	**26.099.477.709,25**	**395**	**60,3%**	**9.467.855.107,57**	**185**	**28,2%**	**13.802.697.612,59**	**75**	**11,5%**	**2.828.924.989,09**	**-**	**0,0%**	**-**		**11.436.044.978,22**
177	Kota Bandar Lampung	2005	37	1.514.427.075,18	33	89,2%	479.155.607,10	4	10,8%	1.035.271.468,08	-	0,0%	-	-	0,0%	-		479.155.607,10
		2006	48	3.243.488.879,67	43	89,6%	2.837.321.746,00	5	10,4%	406.167.133,67	-	0,0%	-	-	0,0%	-		3.214.776.815,00
		2007	47	1.056.714.102,89	43	91,5%	959.774.189,38	4	8,5%	96.939.913,51	-	0,0%	-	-	0,0%	-		959.774.189,38
		2008	74	10.399.350.685,76	70	94,6%	9.230.751.731,11	4	5,4%	1.168.598.954,65	-	0,0%	-	-	0,0%	-		9.230.751.731,11
		2009	91	1.387.414.600,89	72	79,1%	1.211.318.600,89	19	20,9%	176.096.000,00	-	0,0%	-	-	0,0%	-		1.211.318.600,89
		Jumlah 2005-2009	**297**	**17.601.395.344,39**	**261**	**87,9%**	**14.718.321.874,48**	**36**	**12,1%**	**2.883.073.469,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**15.095.776.943,48**
		2010	116	4.053.814.958,07	111	95,7%	3.019.018.342,16	5	4,3%	1.034.796.615,91	-	0,0%	-	-	0,0%	-		2.868.305.402,16
		2011	87	3.776.161.462,08	78	89,7%	1.758.076.241,03	9	10,3%	2.018.085.221,05	-	0,0%	-	-	0,0%	-		1.675.476.241,03
		2012	108	792.088.429,95	108	100,0%	792.088.429,95	-	0,0%	-	-	0,0%	-	-	0,0%	-		792.088.429,95
		2013	92	3.751.906.212,52	87	94,6%	2.420.351.708,22	5	5,4%	1.331.554.504,30	-	0,0%	-	-	0,0%	-		1.901.329.598,22
		2014	116	10.650.825.059,57	109	94,0%	4.746.670.397,59	7	6,0%	5.904.154.661,98	-	0,0%	-	-	0,0%	-		5.482.282.996,84
		Jumlah 2010-2014	**519**	**23.024.796.122,19**	**493**	**95,0%**	**12.736.205.118,95**	**26**	**5,0%**	**10.288.591.003,24**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**12.719.482.668,20**
		2015	66	2.562.729.402,97	63	95,5%	2.236.889.339,81	3	4,5%	325.840.063,16	-	0,0%	-	-	0,0%	-		4.446.852.145,75
		2016	90	3.779.355.110,13	87	96,7%	3.734.728.905,11	3	3,3%	44.626.205,02	-	0,0%	-	-	0,0%	-		7.448.338.194,49
		2017	72	951.328.929,71	60	83,3%	100,00	12	16,7%	951.328.829,71	-	0,0%	-	-	0,0%	-		3.257.549.305,16
		2018	75	379.237.238,18	48	64,0%	107.107.370,00	27	36,0%	272.129.868,18	-	0,0%	-	-	0,0%	-		2.105.592.452,97
		2019	47	8.316.276.891,18	10	21,3%	2.667.349.514,57	31	66,0%	5.648.927.376,61	6	12,8%	-	-	0,0%	-		7.834.029.159,60
		Jumlah 2015-2019	**350**	**15.988.927.572,17**	**268**	**76,6%**	**8.746.075.229,49**	**76**	**21,7%**	**7.242.852.342,68**	**6**	**1,7%**	**-**	**-**	**0,0%**	**-**		**25.092.361.257,97**
		Sem I 2020	24	2.739.817.395,11	-	0,0%	-	-	0,0%	-	24	100,0%	2.739.817.395,11	-	0,0%	-		2.523.430.235,84
		Jumlah	**1.190**	**59.354.936.433,86**	**1.022**	**85,9%**	**36.200.602.222,92**	**138**	**11,6%**	**20.414.516.815,83**	**30**	**2,5%**	**2.739.817.395,11**	**-**	**0,0%**	**-**		**55.431.051.105,49**
178	Kota Metro	2005	26	1.414.891.845,31	19	73,1%	411.278.296,50	7	26,9%	1.003.613.548,81	-	0,0%	-	-	0,0%	-		411.278.296,50
		2006	27	1.526.898.058,16	26	96,3%	1.526.898.058,16	-	0,0%	-	1	3,7%	-	-	0,0%	-		1.527.898.058,16
		2007	65	775.117.424,52	63	96,9%	727.076.811,02	2	3,1%	48.040.613,50	-	0,0%	-	-	0,0%	-		727.076.811,02
		2008	43	1.817.450.550,00	38	88,4%	380.080.428,00	5	11,6%	1.437.370.122,00	-	0,0%	-	-	0,0%	-		379.080.428,00
		2009	65	311.564.156,04	63	96,9%	107.957.868,05	2	3,1%	203.606.287,99	-	0,0%	-	-	0,0%	-		105.527.868,05
		Jumlah 2005-2009	**226**	**5.845.922.034,03**	**209**	**92,5%**	**3.153.291.461,73**	**16**	**7,1%**	**2.692.630.572,30**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**		**3.150.861.461,73**
		2010	62	666.311.067,30	56	90,3%	573.160.670,38	6	9,7%	93.150.396,92	-	0,0%	-	-	0,0%	-		537.602.670,38
		2011	77	387.552.018,10	73	94,8%	18.191.262,50	4	5,2%	369.360.755,60	-	0,0%	-	-	0,0%	-		18.191.262,50
		2012	25	49.702.500,00	25	100,0%	49.702.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		49.702.500,00
		2013	44	139.545.034,27	40	90,9%	122.810.144,72	4	9,1%	16.734.889,55	-	0,0%	-	-	0,0%	-		126.190.144,72
		2014	52	2.289.746.327,71	45	86,5%	1.655.176.543,25	7	13,5%	634.569.784,46	-	0,0%	-	-	0,0%	-		1.900.876.543,25
		Jumlah 2010-2014	**260**	**3.532.856.947,38**	**239**	**91,9%**	**2.419.041.120,85**	**21**	**8,1%**	**1.113.815.826,53**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.632.563.120,85**
		2015	45	756.692.914,74	36	80,0%	183.726.997,90	**9**	20,0%	572.965.916,84	-	0,0%	-	-	0,0%	-		256.778.126,52
		2016	52	2.972.134.319,77	41	78,8%	2.411.176.862,71	11	21,2%	560.957.457,06	-	0,0%	-	-	0,0%	-		2.490.910.555,17
		2017	51	1.368.054.192,68	46	90,2%	-	5	9,8%	1.368.054.192,68	-	0,0%	-	-	0,0%	-		3.394.398.009,92
		2018	24	1.458.454.522,75	17	70,8%	603.464.270,62	7	29,2%	854.990.252,13	-	0,0%	-	-	0,0%	-		3.327.462.289,56
		2019	56	5.054.086.206,95	28	50,0%	650.732.471,23	28	50,0%	4.403.353.735,72	-	0,0%	-	-	0,0%	-		639.495.233,00
		Jumlah 2015-2019	**228**	**11.609.422.156,89**	**168**	**73,7%**	**3.849.100.602,46**	**60**	**26,3%**	**7.760.321.554,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**10.109.044.214,17**
		Sem I 2020	43	2.374.122.874,99	-	0,0%	-	-	0,0%	-	43	100,0%	2.374.122.874,99	-	0,0%	-		
		Jumlah	**757**	**23.362.324.013,29**	**616**	**81,4%**	**9.421.433.185,04**	**97**	**12,8%**	**11.566.767.953,26**	**44**	**5,8%**	**2.374.122.874,99**	**-**	**0,0%**	**-**		**15.892.468.796,75**
179	Bank Pasar Pemkot Bandar Lampung	2005																
		2006																
		2007																
		2008																
		2009																

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	14	323.695.849,00	14	100,0%	323.695.849,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**14**	**323.695.849,00**	**14**	**100,0%**	**323.695.849,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**14**	**323.695.849,00**	**14**	**100,0%**	**323.695.849,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
180	BPR Syariah Pemkab Lampung Uta	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	18	664.826.320,00	12	66,7%	664.826.320,00	1	5,6%	-	5	27,8%	-	-	0,0%	-	664.826.320,00
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**18**	**664.826.320,00**	**12**	**66,7%**	**664.826.320,00**	**1**	**5,6%**	**-**	**5**	**27,8%**	**-**	**-**	**0,0%**	**-**	**664.826.320,00**
		Sem I 2020															
		Jumlah	**18**	**664.826.320,00**	**12**	**66,7%**	**664.826.320,00**	**1**	**5,6%**	**-**	**5**	**27,8%**	**-**	**-**	**0,0%**	**-**	**664.826.320,00**
181	BPR Syariah Pemkab Tanggamus	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	14	8.944.530,00	12	85,7%	8.944.530,00	2	14,3%	-	-	0,0%	-	-	0,0%	-	8.944.530,00
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**14**	**8.944.530,00**	**12**	**85,7%**	**8.944.530,00**	**2**	**14,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.944.530,00**
		Sem I 2020															
		Jumlah	**14**	**8.944.530,00**	**12**	**85,7%**	**8.944.530,00**	**2**	**14,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.944.530,00**
182	BPR Syariah Pemkab Way Kanan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	14	628.698.259,00	12	85,7%	628.698.259,00	2	14,3%	-	-	0,0%	-	-	0,0%	-	628.698.259,00
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**14**	**628.698.259,00**	**12**	**85,7%**	**628.698.259,00**	**2**	**14,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**628.698.259,00**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah	**14**	**628.698.259,00**	**12**	**85,7%**	**628.698.259,00**	**2**	**14,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**628.698.259,00**
183	BPR Syariah Pemkot Bandar Lampung	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	26	223.223.987,59	26	100,0%	223.223.987,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.336.428,59
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**26**	**223.223.987,59**	**26**	**100,0%**	**223.223.987,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.336.428,59**
		Sem I 2020															
		Jumlah	**26**	**223.223.987,59**	**26**	**100,0%**	**223.223.987,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.336.428,59**
184	PDAM Way Irang Kab. Lampung Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	7	-	3	42,9%		-	0,0%		4	57,1%		-	0,0%		
		2014															
		Jumlah 2010-2014	**7**	**-**	**3**	**42,9%**	**-**	**-**	**0,0%**	**-**	**4**	**57,1%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**7**	**-**	**3**	**42,9%**	**-**	**-**	**0,0%**	**-**	**4**	**57,1%**	**-**	**-**	**0,0%**	**-**	**-**
185	PT. Bank Pembangunan Daerah Lampung	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**25**	**-**	**25**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	29	2.203.870.077,99	20	69,0%	-	8	27,6%	2.203.870.077,99	1	3,4%	-	-	0,0%	-	
		2016															
		2017	29	456.712.188,00	12	41,4%	-	8	27,6%	456.712.188,00	9	31,0%	-	-	0,0%	-	
		2018															
		2019	14	118.305.822,30	9	64,3%	101.180.901,23	1	7,1%	17.124.921,07	4	28,6%	-	-	0,0%	-	
		Jumlah 2015-2019	**72**	**2.778.888.088,29**	**41**	**56,9%**	**101.180.901,23**	**17**	**23,6%**	**2.677.707.187,06**	**14**	**19,4%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**97**	**2.778.888.088,29**	**66**	**68,0%**	**101.180.901,23**	**17**	**17,5%**	**2.677.707.187,06**	**14**	**14,4%**	**-**	**-**	**0,0%**	**-**	**-**
186	Prov. Kep. Bangka Belitung	2005	52	3.012.807.002,51	48	92,3%	2.360.150.459,51	4	7,7%	652.656.543,00	-	0,0%	-	-	0,0%	-	2.400.856.189,51
		2006	27	354.419.312,44	26	96,3%	331.215.000,00	1	3,7%	23.204.312,44	-	0,0%	-	-	0,0%	-	331.215.000,00
		2007	75	9.980.757.300,90	75	100,0%	9.980.757.300,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.980.757.300,90
		2008	50	2.456.781.653,44	50	100,0%	2.456.781.653,44	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.486.542.908,36
		2009	56	4.072.817.316,39	53	94,6%	3.923.084.376,47	3	5,4%	149.732.939,92	-	0,0%	-	-	0,0%	-	4.003.084.376,47
		Jumlah 2005-2009	**260**	**19.877.582.585,68**	**252**	**96,9%**	**19.051.988.790,32**	**8**	**3,1%**	**825.593.795,36**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.202.455.775,24**
		2010	43	972.971.684,50	41	95,3%	918.560.080,25	2	4,7%	54.411.604,25	-	0,0%	-	-	0,0%	-	918.560.084,25
		2011	42	509.999.396,00	38	90,5%	372.876.328,00	4	9,5%	137.123.068,00	-	0,0%	-	-	0,0%	-	278.355.945,00
		2012	49	1.518.973.124,22	42	85,7%	1.137.151.421,08	7	14,3%	381.821.703,14	-	0,0%	-	-	0,0%	-	1.152.551.430,22
		2013	71	3.811.351.674,31	47	66,2%	3.556.072.758,67	24	33,8%	255.278.915,64	-	0,0%	-	-	0,0%	-	3.556.072.758,67
		2014	149	6.529.728.188,06	125	83,9%	4.732.137.216,06	24	16,1%	1.797.590.972,00	-	0,0%	-	-	0,0%	-	5.809.670.106,52

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**354**	**13.343.024.067,09**	**293**	**82,8%**	**10.716.797.804,06**	**61**	**17,2%**	**2.626.226.263,03**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.715.210.324,66**
		2015	110	2.548.910.688,00	101	91,8%	2.502.348.476,00	9	8,2%	46.562.212,00	-	0,0%	-	-	0,0%	-	2.502.484.276,20
		2016	114	1.485.151.846,00	103	90,4%	1.485.151.846,00	11	9,6%	-	-	0,0%	-	-	0,0%	-	1.551.911.846,00
		2017	83	1.348.680.500,00	67	80,7%	1.139.468.500,00	16	19,3%	209.212.000,00	-	0,0%	-	-	0,0%	-	1.140.133.009,94
		2018	142	4.617.138.415,48	109	76,8%	3.085.282.646,48	33	23,2%	1.531.855.769,00	-	0,0%	-	-	0,0%	-	3.112.481.338,18
		2019	55	1.285.728.000,00	12	21,8%	1.106.709.000,00	43	78,2%	179.019.000,00	-	0,0%	-	-	0,0%	-	1.106.709.000,00
		Jumlah 2015-2019	**504**	**11.285.609.449,48**	**392**	**77,8%**	**9.318.960.468,48**	**112**	**22,2%**	**1.966.648.981,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.413.719.470,32**
		Sem I 2020	25	193.128.638,00	6	24,0%	132.437.238,00	19	76,0%	60.691.400,00	-	0,0%	-	-	0,0%	-	132.438.238,00
		Jumlah	**1.143**	**44.699.344.740,25**	**943**	**82,5%**	**39.220.184.300,86**	**200**	**17,5%**	**5.479.160.439,39**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**40.463.823.808,22**
187	Kab. Bangka	2005	29	478.797.064,38	29	100,0%	478.797.064,38	-	0,0%	-	-	0,0%	-	-	0,0%	-	478.797.064,38
		2006	45	410.710.026,22	45	100,0%	410.710.026,22	-	0,0%	-	-	0,0%	-	-	0,0%	-	410.710.026,22
		2007	26	16.627.105,00	26	100,0%	16.627.105,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	16.627.105,00
		2008	48	193.440.266,20	48	100,0%	193.440.266,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	193.440.266,20
		2009	106	1.684.898.646,18	102	96,2%	1.160.249.744,25	4	3,8%	524.648.901,93	-	0,0%	-	-	0,0%	-	1.160.249.744,25
		Jumlah 2005-2009	**254**	**2.784.473.107,98**	**250**	**98,4%**	**2.259.824.206,05**	**4**	**1,6%**	**524.648.901,93**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.259.824.206,05**
		2010	57	11.338.941.119,21	53	93,0%	2.625.119.619,21	4	7,0%	8.713.821.500,00	-	0,0%	-	-	0,0%	-	2.629.119.619,21
		2011	59	552.695.827,26	58	98,3%	13.755.000,00	1	1,7%	538.940.827,26	-	0,0%	-	-	0,0%	-	13.755.000,00
		2012	38	675.552.033,22	31	81,6%	666.267.633,22	2	5,3%	9.284.400,00	-	0,0%	-	5	13,2%	-	794.711.633,22
		2013	33	86.445.418,18	33	100,0%	86.445.418,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	86.445.418,18
		2014	145	2.316.069.858,67	116	80,0%	2.246.427.265,67	28	19,3%	69.642.593,00	1	0,7%	-	-	0,0%	-	2.273.909.509,67
		Jumlah 2010-2014	**332**	**14.969.704.256,54**	**291**	**87,7%**	**5.638.014.936,28**	**35**	**10,5%**	**9.331.689.320,26**	**1**	**0,3%**	**-**	**5**	**1,5%**	**-**	**5.797.941.180,28**
		2015	82	871.486.309,85	74	90,2%	516.355.328,27	8	9,8%	355.130.981,58	-	0,0%	-	-	0,0%	-	516.355.328,27
		2016	117	2.915.580.221,00	75	64,1%	982.854.221,00	38	32,5%	1.932.726.000,00	4	3,4%	-	-	0,0%	-	983.324.221,00
		2017	76	998.576.558,00	63	82,9%	998.576.558,00	13	17,1%	-	-	0,0%	-	-	0,0%	-	998.582.853,00
		2018	59	1.310.828.622,00	38	64,4%	1.309.721.122,00	20	33,9%	1.107.500,00	1	1,7%	-	-	0,0%	-	1.309.721.122,00
		2019	46	408.119.510,00	44	95,7%	408.119.510,00	2	4,3%	-	-	0,0%	-	-	0,0%	-	408.119.510,00
		Jumlah 2015-2019	**380**	**6.504.591.220,85**	**294**	**77,4%**	**4.215.626.739,27**	**81**	**21,3%**	**2.288.964.481,58**	**5**	**1,3%**	**-**	**-**	**0,0%**	**-**	**4.216.103.034,27**
		Sem I 2020	16	442.622.000,00	8	50,0%	442.622.000,00	8	50,0%	-	-	0,0%	-	-	0,0%	-	442.622.000,00
		Jumlah	**982**	**24.701.390.585,37**	**843**	**85,8%**	**12.556.087.881,60**	**128**	**13,0%**	**12.145.302.703,77**	**6**	**0,6%**	**-**	**5**	**0,5%**	**-**	**12.716.490.420,60**
188	Kab. Bangka Barat	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	23	772.371.226,33	23	100,0%	772.371.226,33	-	0,0%	-	-	0,0%	-	-	0,0%	-	772.371.226,33
		2007	41	708.567.448,00	41	100,0%	708.567.448,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	708.567.448,00
		2008	22	680.583.242,00	22	100,0%	680.583.242,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	680.583.242,00
		2009	59	523.563.863,18	59	100,0%	523.563.863,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	523.563.863,18
		Jumlah 2005-2009	**145**	**2.685.085.779,51**	**145**	**100,0%**	**2.685.085.779,51**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.685.085.779,51**
		2010	19	7.898.000,00	19	100,0%	7.898.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	7.898.000,00
		2011	39	276.107.217,83	37	94,9%	276.107.217,83	2	5,1%	-	-	0,0%	-	-	0,0%	-	295.985.289,83
		2012	12	-	12	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2013	48	1.657.204.784,10	48	100,0%	1.657.204.784,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.709.783.560,63
		2014	30	25.000.000,00	**30**	**100,0%**	25.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	25.000.000,00
		Jumlah 2010-2014	**148**	**1.966.210.001,93**	**146**	**98,6%**	**1.966.210.001,93**	**2**	**1,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.038.666.850,46**
		2015	109	1.156.335.126,03	98	89,9%	1.122.022.462,53	**11**	10,1%	34.312.663,50	-	0,0%	-	-	0,0%	-	1.122.650.495,00
		2016	29	-	25	86,2%	-	**4**	13,8%	-	-	0,0%	-	-	0,0%	-	-
		2017	87	264.389.757,23	39	44,8%	264.389.757,23	48	55,2%	-	-	0,0%	-	-	0,0%	-	264.389.757,23
		2018	47	1.760.681.826,00	41	87,2%	1.695.681.826,00	6	12,8%	65.000.000,00	-	0,0%	-	-	0,0%	-	1.700.682.826,00
		2019	75	4.238.864.049,04	33	44,0%	1.187.087.096,89	42	56,0%	3.051.776.952,15	-	0,0%	-	-	0,0%	-	1.212.918.646,33
		Jumlah 2015-2019	**347**	**7.420.270.758,30**	**236**	**68,0%**	**4.269.181.142,65**	**111**	**32,0%**	**3.151.089.615,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.300.641.724,56**
		Sem I 2020	21	426.772.000,00	4	19,0%	398.797.000,00	17	81,0%	27.975.000,00	-	0,0%	-	-	0,0%	-	398.797.000,00
		Jumlah	**661**	**12.498.338.539,74**	**531**	**80,3%**	**9.319.273.924,09**	**130**	**19,7%**	**3.179.064.615,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.423.191.354,53**
189	Kab. Bangka Selatan	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	28	1.693.618.220,01	28	100,0%	1.693.618.220,01	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.693.618.220,01
		2007	44	3.275.173.605,24	44	100,0%	3.275.173.605,24	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.275.173.605,24
		2008	23	282.053.009,09	23	100,0%	282.053.009,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	282.053.009,09
		2009	85	2.618.846.907,85	83	97,6%	2.618.846.907,85	2	2,4%	-	-	0,0%	-	-	0,0%	-	2.619.847.910,33
		Jumlah 2005-2009	**180**	**7.869.691.742,19**	**178**	**98,9%**	**7.869.691.742,19**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.870.692.744,67**
		2010	44	776.069.827,44	43	97,7%	776.069.827,44	1	2,3%	-	-	0,0%	-	-	0,0%	-	776.069.827,44
		2011	53	1.530.350.381,06	46	86,8%	1.332.200.381,06	7	13,2%	198.150.000,00	-	0,0%	-	-	0,0%	-	1.333.386.652,06
		2012	10	60.534.200,00	7	70,0%	44.875.000,00	2	20,0%	9.200.000,00	1	10,0%	6.459.200,00	-	0,0%	-	44.875.000,00
		2013	63	1.069.444.969,19	61	96,8%	1.004.694.969,19	2	3,2%	64.750.000,00	-	0,0%	-	-	0,0%	-	992.818.330,26
		2014	51	794.385.735,00	47	92,2%	762.894.757,00	4	7,8%	31.490.978,00	-	0,0%	-	-	0,0%	-	765.449.332,00
		Jumlah 2010-2014	**221**	**4.230.785.112,69**	**204**	**92,3%**	**3.920.734.934,69**	**16**	**7,2%**	**303.590.978,00**	**1**	**0,5%**	**6.459.200,00**	**-**	**0,0%**	**-**	**3.912.599.141,76**
		2015	101	1.539.504.525,24	92	91,1%	1.037.197.883,00	9	8,9%	502.306.642,24	-	0,0%	-	-	0,0%	-	1.037.198.983,00
		2016	75	895.301.032,00	72	96,0%	782.390.532,00	3	4,0%	112.910.500,00	-	0,0%	-	-	0,0%	-	782.619.035,00
		2017	112	1.442.574.211,40	94	83,9%	1.434.014.211,40	18	16,1%	8.560.000,00	-	0,0%	-	-	0,0%	-	1.419.054.211,40
		2018	48	727.434.951,00	38	79,2%	516.734.500,00	10	20,8%	210.700.451,00	-	0,0%	-	-	0,0%	-	562.644.500,00
		2019	32	2.274.093.346,00	18	56,3%	2.193.579.166,00	14	43,8%	80.514.180,00	-	0,0%	-	-	0,0%	-	2.248.090.186,00
		Jumlah 2015-2019	**368**	**6.878.908.065,64**	**314**	**85,3%**	**5.963.916.292,40**	**54**	**14,7%**	**914.991.773,24**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.049.606.915,40**
		Sem I 2020	26	181.265.064,00	8	30,8%	181.265.064,00	-	0,0%	-	18	69,2%	-	-	0,0%	-	181.273.164,00
		Jumlah	**795**	**19.160.649.984,52**	**704**	**88,6%**	**17.935.608.033,28**	**72**	**9,1%**	**1.218.582.751,24**	**19**	**2,4%**	**6.459.200,00**	**-**	**0,0%**	**-**	**18.014.171.965,83**
190	Kab. Bangka Tengah	2005	16	276.753.995,00	12	75,0%	269.478.995,00	4	25,0%	7.275.000,00	-	0,0%	-	-	0,0%	-	269.478.995,00
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	55	3.736.133.865,09	55	100,0%	3.736.133.865,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.736.133.865,09
		2008	48	2.007.905.826,83	48	100,0%	2.007.905.826,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.007.905.826,83
		2009	42	197.413.189,02	39	92,9%	197.413.189,02	3	7,1%	-	-	0,0%	-	-	0,0%	-	197.413.189,02
		Jumlah 2005-2009	**161**	**6.218.206.875,94**	**154**	**95,7%**	**6.210.931.875,94**	**7**	**4,3%**	**7.275.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.210.931.875,94**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2010	30	513.243.455,96	29	96,7%	513.243.455,96	1	3,3%	-	-	0,0%	-	-	0,0%	-		513.243.455,96
		2011	21	103.392.718,50	15	71,4%	68.505.872,50	6	28,6%	34.886.846,00	-	0,0%	-	-	0,0%	-		68.505.872,50
		2012	27	764.761.598,40	27	100,0%	764.761.598,40	-	0,0%	-	-	0,0%	-	-	0,0%	-		764.761.598,40
		2013	27	782.385.003,04	19	70,4%	189.464.267,74	8	29,6%	592.920.735,30	-	0,0%	-	-	0,0%	-		189.464.267,74
		2014	108	8.534.200.306,06	99	91,7%	7.910.471.594,74	9	8,3%	623.728.711,32	-	0,0%	-	-	0,0%	-		7.910.441.971,32
		Jumlah 2010-2014	**213**	**10.697.983.081,96**	**189**	**88,7%**	**9.446.446.789,34**	**24**	**11,3%**	**1.251.536.292,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**9.446.417.165,92**
		2015	88	696.927.323,00	68	77,3%	606.114.623,00	20	22,7%	90.812.700,00	-	0,0%	-	-	0,0%	-		529.164.623,00
		2016	50	1.170.264.842,50	39	78,0%	1.170.264.842,50	11	22,0%	-	-	0,0%	-	-	0,0%	-		1.281.428.666,00
		2017	39	1.863.502.661,00	31	79,5%	1.863.502.661,00	8	20,5%	-	-	0,0%	-	-	0,0%	-		1.863.527.661,00
		2018	49	924.950.603,00	30	61,2%	663.291.603,00	19	38,8%	261.659.000,00	-	0,0%	-	-	0,0%	-		663.291.603,00
		2019	55	677.498.000,00	17	30,9%	599.093.000,00	36	65,5%	78.405.000,00	2	3,6%	-	-	0,0%	-		599.093.000,00
		Jumlah 2015-2019	**281**	**5.333.143.429,50**	**185**	**65,8%**	**4.902.266.729,50**	**94**	**33,5%**	**430.876.700,00**	**2**	**0,7%**	**-**	**-**	**0,0%**	**-**		**4.936.505.553,00**
		Sem I 2020	31	1.213.087.946,38	6	19,4%	614.937.590,00	25	80,6%	598.150.356,38	-	0,0%	-	-	0,0%	-		614.937.590,00
		Jumlah	**686**	**23.462.421.333,78**	**534**	**77,8%**	**21.174.582.984,78**	**150**	**21,9%**	**2.287.838.349,00**	**2**	**0,3%**	**-**	**-**	**0,0%**	**-**		**21.208.792.184,86**
191	Kab. Belitung	2005	13	1.165.007.000,00	12	92,3%	1.141.768.876,63	1	7,7%	23.238.123,37	-	0,0%	-	-	0,0%	-		1.141.768.876,63
		2006	46	1.345.943.384,90	43	93,5%	989.545.811,08	3	6,5%	356.397.573,82	-	0,0%	-	-	0,0%	-		989.545.811,08
		2007	37	217.622.653,00	37	100,0%	217.622.653,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		217.623.008,00
		2008	42	1.072.698.829,54	41	97,6%	1.054.173.829,54	1	2,4%	18.525.000,00	-	0,0%	-	-	0,0%	-		1.054.173.829,54
		2009	59	1.997.271.652,43	47	79,7%	1.175.593.549,18	10	16,9%	821.678.103,25	1	1,7%	-	1	1,7%	-		1.208.593.549,18
		Jumlah 2005-2009	**197**	**5.798.543.519,87**	**180**	**91,4%**	**4.578.704.719,43**	**15**	**7,6%**	**1.219.838.800,44**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**		**4.611.705.074,43**
		2010	72	375.646.714,77	62	86,1%	100.094.202,87	10	13,9%	275.552.511,90	-	0,0%	-	-	0,0%	-		100.094.202,87
		2011	44	720.520.899,75	41	93,2%	660.408.190,82	3	6,8%	60.112.708,93	-	0,0%	-	-	0,0%	-		748.484.190,53
		2012	19	473.721.977,48	12	63,2%	70.166.822,94	7	36,8%	403.555.154,54	-	0,0%	-	-	0,0%	-		70.166.822,94
		2013	44	317.405.908,62	20	45,5%	126.611.308,62	24	54,5%	190.794.600,00	-	0,0%	-	-	0,0%	-		166.611.308,62
		2014	86	3.806.303.376,53	64	74,4%	3.785.183.376,53	22	25,6%	21.120.000,00	-	0,0%	-	-	0,0%	-		3.812.410.509,91
		Jumlah 2010-2014	**265**	**5.693.598.877,15**	**199**	**75,1%**	**4.742.463.901,78**	**66**	**24,9%**	**951.134.975,37**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.897.767.034,87**
		2015	70	1.527.071.259,23	60	85,7%	1.483.833.259,23	10	14,3%	43.238.000,00	-	0,0%	-	-	0,0%	-		1.504.224.237,61
		2016	85	945.579.602,96	58	68,2%	556.131.039,00	27	31,8%	389.448.563,96	-	0,0%	-	-	0,0%	-		559.801.547,00
		2017	42	811.957.910,71	27	64,3%	811.957.910,71	15	35,7%	-	-	0,0%	-	-	0,0%	-		823.022.985,71
		2018	53	276.491.341,00	19	35,8%	230.523.531,00	34	64,2%	45.967.810,00	-	0,0%	-	-	0,0%	-		256.711.951,00
		2019	39	251.778.200,00	25	64,1%	249.424.080,00	14	35,9%	2.354.120,00	-	0,0%	-	-	0,0%	-		249.471.106,00
		Jumlah 2015-2019	**289**	**3.812.878.313,90**	**189**	**65,4%**	**3.331.869.819,94**	**100**	**34,6%**	**481.008.493,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**3.393.231.827,32**
		Sem I 2020	30	477.290.300,00	11	36,7%	-	19	63,3%	477.290.300,00	-	0,0%	-	-	0,0%	-		
		Jumlah	**781**	**15.782.311.010,92**	**579**	**74,1%**	**12.653.038.441,15**	**200**	**25,6%**	**3.129.272.569,77**	**1**	**0,1%**	**-**	**1**	**0,1%**	**-**		**12.902.703.936,62**
192	Kab. Belitung Timur	2005	-	-	-		-	-		-	-		-	-		-		-
		2006	26	43.721.403.942,00	26	100,0%	43.721.403.942,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		43.252.744.900,00
		2007	48	5.422.000,00	48	100,0%	5.422.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		5.422.000,00
		2008	45	479.593.093,39	44	97,8%	420.455.097,98	1	2,2%	59.137.995,41	-	0,0%	-	-	0,0%	-		420.456.470,08
		2009	39	921.392.808,55	36	92,3%	493.228.112,26	3	7,7%	428.164.696,29	-	0,0%	-	-	0,0%	-		493.228.112,26
		Jumlah 2005-2009	**158**	**45.127.811.843,94**	**154**	**97,5%**	**44.640.509.152,24**	**4**	**2,5%**	**487.302.691,70**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**44.171.851.482,34**
		2010	41	1.026.601.383,34	37	90,2%	1.001.104.575,34	2	4,9%	25.496.808,00	**2**	4,9%	-	-	0,0%	-		1.020.464.828,19
		2011	20	744.866.446,00	18	90,0%	496.031.346,00	2	10,0%	248.835.100,00	-	0,0%	-	-	0,0%	-		496.031.346,00
		2012	57	3.120.092.822,99	48	84,2%	3.115.847.822,99	3	5,3%	4.245.000,00	6	10,5%	-	-	0,0%	-		3.156.299.822,99
		2013	26	1.470.580.712,90	22	84,6%	1.404.824.622,85	3	11,5%	65.756.090,05	1	3,8%	-	-	0,0%	-		1.404.824.622,85
		2014	72	8.338.837.009,96	49	68,1%	2.988.301.827,19	**18**	25,0%	3.312.410.606,58	5	6,9%	2.038.124.576,19	-	0,0%	-		2.941.499.676,46
		Jumlah 2010-2014	**216**	**14.700.978.375,19**	**174**	**80,6%**	**9.006.110.194,37**	**28**	**13,0%**	**3.656.743.604,63**	**14**	**6,5%**	**2.038.124.576,19**	**-**	**0,0%**	**-**		**9.019.120.296,49**
		2015	45	1.900.225.080,90	37	82,2%	1.729.146.480,90	8	17,8%	171.078.600,00	-	0,0%	-	-	0,0%	-		1.729.147.736,39
		2016	75	1.677.061.965,00	63	84,0%	1.120.981.134,00	12	16,0%	556.080.831,00	-	0,0%	-	-	0,0%	-		1.121.012.322,00
		2017	39	369.890.380,00	23	59,0%	75.051.000,00	11	28,2%	145.724.000,00	5	12,8%	149.115.380,00	-	0,0%	-		75.051.000,00
		2018	70	494.786.742,00	44	62,9%	412.939.542,00	26	37,1%	81.847.200,00	-	0,0%	-	-	0,0%	-		467.626.542,00
		2019	73	618.140.740,95	36	49,3%	224.648.608,00	37	50,7%	393.492.132,95	-	0,0%	-	-	0,0%	-		224.648.608,00
		Jumlah 2015-2019	**302**	**5.060.104.908,85**	**203**	**67,2%**	**3.562.766.764,90**	**94**	**31,1%**	**1.348.222.763,95**	**5**	**1,7%**	**149.115.380,00**	**-**	**0,0%**	**-**		**3.617.486.208,39**
		Sem I 2020	41	132.397.000,00	3	7,3%	61.036.000,00	38	92,7%	71.361.000,00	-	0,0%	-	-	0,0%	-		88.150.721,71
		Jumlah	**717**	**65.021.292.127,98**	**534**	**74,5%**	**57.270.422.111,51**	**164**	**22,9%**	**5.563.630.060,28**	**19**	**2,6%**	**2.187.239.956,19**	**-**	**0,0%**	**-**		**56.896.608.708,93**
193	Kota Pangkalpinang	2005	27	1.601.116.812,41	25	92,6%	1.542.395.222,41	2	7,4%	58.721.590,00	-	0,0%	-	-	0,0%	-		1.542.395.222,41
		2006	54	1.272.028.953,60	48	88,9%	615.758.453,60	6	11,1%	656.270.500,00	-	0,0%	-	-	0,0%	-		615.758.453,60
		2007	65	2.821.387.443,22	63	96,9%	2.821.387.443,22	2	3,1%	-	-	0,0%	-	-	0,0%	-		2.821.387.443,22
		2008	18	7.543.125,00	18	100,0%	7.543.125,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.230.012.239,00
		2009	126	1.278.059.836,58	117	92,9%	742.340.156,36	8	6,3%	535.719.680,22	1	0,8%	-	-	0,0%	-		658.900.574,36
		Jumlah 2005-2009	**290**	**6.980.136.170,81**	**271**	**93,4%**	**5.729.424.400,59**	**18**	**6,2%**	**1.250.711.770,22**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**		**6.868.453.932,59**
		2010	136	1.654.662.778,82	133	97,8%	1.639.662.778,82	3	2,2%	15.000.000,00	-	0,0%	-	-	0,0%	-		417.378.503,88
		2011	76	1.023.867.167,97	61	80,3%	646.478.844,24	15	19,7%	377.388.323,73	-	0,0%	-	-	0,0%	-		688.567.544,74
		2012	14	385.890.492,00	10	71,4%	143.526.646,00	4	28,6%	242.363.846,00	-	0,0%	-	-	0,0%	-		147.026.646,00
		2013	132	2.033.277.601,74	129	97,7%	2.033.277.601,74	3	2,3%	-	-	0,0%	-	-	0,0%	-		2.158.325.960,49
		2014	192	1.554.437.347,45	171	89,1%	1.535.992.347,45	21	10,9%	18.445.000,00	-	0,0%	-	-	0,0%	-		1.536.000.135,72
		Jumlah 2010-2014	**550**	**6.652.135.387,98**	**504**	**91,6%**	**5.998.938.218,25**	**46**	**8,4%**	**653.197.169,73**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.947.298.790,83**
		2015	194	1.872.369.099,11	161	83,0%	1.842.565.659,11	32	16,5%	29.803.440,00	1	0,5%	-	-	0,0%	-		1.848.100.357,26
		2016	90	393.228.000,00	60	66,7%	356.435.800,00	30	33,3%	36.792.200,00	-	0,0%	-	-	0,0%	-		356.435.800,00
		2017	98	2.762.871.971,57	86	87,8%	2.762.871.971,57	12	12,2%	-	-	0,0%	-	-	0,0%	-		2.762.871.971,57
		2018	32	1.506.248.748,21	27	84,4%	1.506.248.748,21	5	15,6%	-	-	0,0%	-	-	0,0%	-		1.510.248.748,21
		2019	80	1.921.099.993,00	27	33,8%	1.744.042.493,00	53	66,3%	177.057.500,00	-	0,0%	-	-	0,0%	-		1.747.042.493,00
		Jumlah 2015-2019	**494**	**8.455.817.811,89**	**361**	**73,1%**	**8.212.164.671,89**	**132**	**26,7%**	**243.653.140,00**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**		**8.224.699.370,04**
		Sem I 2020	19	484.182.780,00	6	31,6%	365.460.780,00	13	68,4%	118.722.000,00	-	0,0%	-	-	0,0%	-		365.460.780,00
		Jumlah	**1.353**	**22.572.272.150,68**	**1.142**	**84,4%**	**20.305.988.070,73**	**209**	**15,4%**	**2.266.284.079,95**	**2**	**0,1%**	**-**	**-**	**0,0%**	**-**		**20.405.912.873,46**
194	Prov. Kepulauan Riau	2005																

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	60	43.951.869.109,98	51	85,0%	42.104.824.042,15	7	11,7%	1.847.045.067,83	-	0,0%	-	2	3,3%	-	33.818.811.806,15
		2007	61	9.998.781.301,30	50	82,0%	8.407.967.316,62	11	18,0%	1.590.813.984,68	-	0,0%	-	-	0,0%	-	6.375.831.040,62
		2008	29	1.059.922.748,03	29	100,0%	1.059.922.748,03	-	0,0%	-	-	0,0%	-	-	0,0%	-	340.856.523,03
		2009	61	6.000.044.734,30	56	91,8%	5.560.432.334,30	5	8,2%	439.612.400,00	-	0,0%	-	-	0,0%	-	4.299.995.132,87
		Jumlah 2005-2009	**211**	**61.010.617.893,61**	**186**	**88,2%**	**57.133.146.441,10**	**23**	**10,9%**	**3.877.471.452,51**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**44.835.494.502,67**
		2010	101	2.918.693.335,68	91	90,1%	1.110.431.949,51	10	9,9%	1.808.261.386,17	-	0,0%	-	-	0,0%	-	1.110.431.949,51
		2011	124	638.639.768,55	121	97,6%	638.639.768,55	3	2,4%	-	-	0,0%	-	-	0,0%	-	684.480.477,55
		2012	93	8.404.341.111,46	85	91,4%	2.579.452.103,35	8	8,6%	5.824.889.008,11	-	0,0%	-	-	0,0%	-	3.330.271.026,90
		2013	58	1.586.654.541,20	49	84,5%	494.044.415,83	9	15,5%	1.092.610.125,37	-	0,0%	-	-	0,0%	-	724.044.415,83
		2014	85	5.309.393.755,20	78	91,8%	5.309.393.755,20	7	8,2%	-	-	0,0%	-	-	0,0%	-	5.311.422.094,30
		Jumlah 2010-2014	**461**	**18.857.722.512,09**	**424**	**92,0%**	**10.131.961.992,44**	**37**	**8,0%**	**8.725.760.519,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.160.649.964,09**
		2015	65	3.632.146.293,75	53	81,5%	1.000.161.402,82	12	18,5%	2.631.984.890,93	-	0,0%	-	-	0,0%	-	2.594.261.402,82
		2016	81	3.117.862.227,90	62	76,5%	850.977.227,00	19	23,5%	2.266.885.000,90	-	0,0%	-	-	0,0%	-	868.685.628,45
		2017	112	26.490.499.591,09	85	75,9%	2.735.967.664,05	27	24,1%	23.754.531.927,04	-	0,0%	-	-	0,0%	-	3.494.812.021,04
		2018	39	1.346.909.308,77	34	87,2%	1.140.976.508,76	5	12,8%	205.932.800,01	-	0,0%	-	-	0,0%	-	1.359.196.592,30
		2019	64	5.015.955.390,35	44	68,8%	4.323.532.060,35	19	29,7%	692.423.330,00	1	1,6%	-	-	0,0%	-	4.323.575.233,35
		Jumlah 2015-2019	**361**	**39.603.372.811,86**	**278**	**77,0%**	**10.051.614.862,98**	**82**	**22,7%**	**29.551.757.948,88**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**12.640.530.877,96**
		Sem I 2020	37	2.596.937.082,75	15	40,5%	604.610.786,86	22	59,5%	1.992.326.295,89	-	0,0%	-	-	0,0%	-	604.610.786,86
		Jumlah	**1.070**	**122.068.650.300,31**	**903**	**84,4%**	**77.921.334.083,38**	**164**	**15,3%**	**44.147.316.216,93**	**1**	**0,1%**	**-**	**2**	**0,2%**	**-**	**69.241.286.131,58**
195	Kabupaten Bintan	2005															
		2006															
		2007	29	31.689.802,00	29	100,0%	31.689.802,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	31.689.802,00
		2008	44	191.889.694,78	44	100,0%	191.889.694,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	191.889.694,78
		2009	45	15.866.512.616,06	43	95,6%	12.212.612.370,72	2	4,4%	3.653.900.245,34	-	0,0%	-	-	0,0%	-	1.302.095.853,13
		Jumlah 2005-2009	**118**	**16.090.092.112,84**	**116**	**98,3%**	**12.436.191.867,50**	**2**	**1,7%**	**3.653.900.245,34**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.525.675.349,91**
		2010	60	582.511.298,13	60	100,0%	582.511.298,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	582.511.298,13
		2011	94	485.724.789,67	93	98,9%	289.510.111,30	1	1,1%	196.214.678,37	-	0,0%	-	-	0,0%	-	289.510.111,30
		2012	34	504.661.566,50	32	94,1%	409.756.254,00	2	5,9%	94.905.312,50	-	0,0%	-	-	0,0%	-	409.756.254,00
		SGD 2012		SGD 1.689,00			SGD 1.689,00										SGD 1.689,00
		2013	51	**SGD 1.250.127.044,81**	47	92,2%	533.827.748,92	4	7,8%	716.299.295,89	-	0,0%	-	-	0,0%	-	621.666.048,92
		2014	40	749.220.751,14	36	90,0%	724.331.340,31	4	10,0%	24.889.410,83	-	0,0%	-	-	0,0%	-	724.331.340,31
		Jumlah 2010-2014	**279**	**3.572.245.450,25**	**268**	**96,1%**	**2.539.936.752,66**	**11**	**3,9%**	**1.032.308.697,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.627.775.052,66**
		Jumlah SGD 2010-2014		**SGD 1.689,00**			**SGD 1.689,00**										**SGD 1.689,00**
		2015	53	1.021.091.819,16	53	100,0%	1.021.091.819,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.021.194.017,54
		2016	41	266.317.479,62	39	95,1%	266.317.479,62	2	4,9%	-	-	0,0%	-	-	0,0%	-	266.318.137,68
		2017	58	1.721.124.220,00	45	77,6%	1.721.124.220,00	13	22,4%	-	-	0,0%	-	-	0,0%	-	3.893.942.067,36
		2018	43	1.996.975.945,75	32	74,4%	1.996.975.945,75	11	25,6%	-	-	0,0%	-	-	0,0%	-	1.996.975.945,75
		2019	56	676.110.833,35	33	58,9%	676.110.833,35	23	41,1%	-	-	0,0%	-	-	0,0%	-	676.110.833,35
		Jumlah 2015-2019	**251**	**5.681.620.297,88**	**202**	**80,5%**	**5.681.620.297,88**	**49**	**19,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.854.541.001,68**
		Sem I 2020	17	262.062.642,67	3	17,6%	125.288.669,95	14	82,4%	136.773.972,72	-	0,0%	-	-	0,0%	-	125.288.669,95
		Jumlah	**665**	**25.606.020.503,64**	**589**	**88,6%**	**20.783.037.587,99**	**76**	**11,4%**	**4.822.982.915,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.133.280.074,20**
		Jumlah SGD		**SGD 1.689,00**			**SGD 1.689,00**										**SGD 1.689,00**
196	Kabupaten Karimun	2005															
		2006	38	13.599.239.622,00	32	84,2%	2.913.316.073,00	6	15,8%	10.685.923.549,00	-	0,0%	-	-	0,0%	-	920.302.817,00
		2007	48	1.597.604.976,05	33	68,8%	1.549.210.191,05	14	29,2%	48.394.785,00	1	2,1%	-	-	0,0%	-	1.522.947.644,05
		2008	30	620.592.883,21	30	100,0%	620.592.883,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	620.592.883,21
		2009	91	23.008.755.894,19	85	93,4%	10.204.004.527,85	5	5,5%	12.804.751.366,34	1	1,1%	-	-	0,0%	-	8.072.003.049,63
		Jumlah 2005-2009	**207**	**38.826.193.375,45**	**180**	**87,0%**	**15.287.123.675,11**	**25**	**12,1%**	**23.539.069.700,34**	**2**	**1,0%**	**-**	**-**	**0,0%**	**-**	**11.135.846.393,89**
		2010	128	27.381.021.114,23	114	89,1%	25.315.964.235,90	12	9,4%	2.065.056.878,33	2	1,6%	-	-	0,0%	-	25.255.744.235,90
		2011	150	11.970.798.367,40	142	94,7%	11.970.798.367,40	6	4,0%	-	2	1,3%	-	-	0,0%	-	387.943.061,67
		2012	98	890.099.671,24	75	76,5%	158.028.171,24	12	12,2%	732.071.500,00	11	11,2%	-	-	0,0%	-	158.028.171,24
		2013	99	1.465.906.497,11	87	87,9%	1.369.074.749,77	8	8,1%	10.921.672,14	4	4,0%	85.910.075,20	-	0,0%	-	1.369.074.749,77
		2014	73	920.550.668,00	30	41,1%	-	23	31,5%	920.550.668,00	6	8,2%	-	14	19,2%	-	-
		Jumlah 2010-2014	**548**	**42.628.376.317,98**	**448**	**81,8%**	**38.813.865.524,31**	**61**	**11,1%**	**3.728.600.718,47**	**25**	**4,6%**	**85.910.075,20**	**14**	**2,6%**	**-**	**27.170.790.218,58**
		2015	69	5.216.745.784,68	41	59,4%	2.129.090.135,77	22	31,9%	3.087.655.648,91	6	8,7%	-	-	0,0%	-	764.050.235,77
		2016	55	4.527.554.832,99	28	50,9%	3.290.727.460,00	20	36,4%	1.236.827.372,99	7	12,7%	-	-	0,0%	-	3.433.781.998,00
		2017	63	1.304.543.451,94	39	61,9%	962.543.451,94	14	22,2%	342.000.000,00	10	15,9%	-	-	0,0%	-	1.657.409.481,39
		2018	55	470.371.307,59	25	45,5%	388.821.307,59	30	54,5%	81.550.000,00	-	0,0%	-	-	0,0%	-	388.821.307,59
		2019	50	3.174.206.294,64	18	36,0%	1.272.569.751,87	29	58,0%	1.721.272.720,77	3	6,0%	180.363.822,00	-	0,0%	-	1.285.820.574,03
		Jumlah 2015-2019	**292**	**14.693.421.671,84**	**151**	**51,7%**	**8.043.752.107,17**	**115**	**39,4%**	**6.469.305.742,67**	**26**	**8,9%**	**180.363.822,00**	**-**	**0,0%**	**-**	**7.529.883.596,78**
		Sem I 2020	25	168.590.436,12	-	0,0%	33.829.866,00	6	24,0%	134.760.570,12	19	76,0%	-	-	0,0%	-	33.829.866,00
		Jumlah	**1.072**	**96.316.581.801,39**	**779**	**72,7%**	**62.178.571.172,59**	**207**	**19,3%**	**33.871.736.731,60**	**72**	**6,7%**	**266.273.897,20**	**14**	**1,3%**	**-**	**45.870.350.075,25**
197	Kab. Kepulauan Anambas	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**0**		**-**	**0**		**-**	**0**		**-**	**0**		**-**	**-**	**-**
		2010	61	1.098.713.303,00	58	95,1%	1.043.713.303,00	3	4,9%	55.000.000,00	-	0,0%	-	-	0,0%	-	1.808.443.768,00
		2011	105	836.824.519,63	98	93,3%	625.430.372,12	7	6,7%	211.394.147,51	-	0,0%	-	-	0,0%	-	524.932.672,12
		2012	34	947.180.610,24	31	91,2%	514.382.244,64	3	8,8%	432.798.365,60	-	0,0%	-	-	0,0%	-	514.382.244,64
		2013	85	3.102.361.204,75	79	92,9%	2.743.746.813,70	6	7,1%	358.614.391,05	-	0,0%	-	-	0,0%	-	2.720.593.679,56
		2014	20	-	19	95,0%		1	5,0%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**305**	**5.985.079.637,62**	**285**	**93,4%**	**4.927.272.733,46**	**20**	**6,6%**	**1.057.806.904,16**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.568.352.364,32**
		2015	64	2.366.467.916,65	35	54,7%	2.264.467.916,65	29	45,3%	102.000.000,00	-	0,0%	-	-	0,0%	-	2.264.467.916,65
		2016	30	146.162.950,00	26	86,7%	31.721.950,00	4	13,3%	114.441.000,00	-	0,0%	-	-	0,0%	-	615.388.278,66

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	25	285.249.565,96	23	92,0%	153.735.600,00	2	8,0%	131.513.965,96	-	0,0%	-	-	0,0%	-	843.783.515,43
		2018	71	1.164.637.098,63	68	95,8%	40.230.468,17	3	4,2%	1.124.406.630,46	-	0,0%	-	-	0,0%	-	847.616.475,17
		2019	63	6.816.002.200,60	43	68,3%	732.570.757,30	20	31,7%	6.083.431.443,30	-	0,0%	-	-	0,0%	-	1.402.542.560,89
		Jumlah 2015-2019	**253**	**10.778.519.731,84**	**195**	**77,1%**	**3.222.726.692,12**	**58**	**22,9%**	**7.555.793.039,72**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.973.798.746,80**
		Sem I 2020	29	1.794.616.926,96	18	62,1%	710.408.342,95	11	37,9%	1.084.208.584,01	-	0,0%	-	-	0,0%	-	710.508.457,00
		Jumlah	**587**	**18.558.216.296,42**	**498**	**84,8%**	**8.860.407.768,53**	**89**	**15,2%**	**9.697.808.527,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.252.659.568,12**
198	Kabupaten Lingga	2005															
		2006	25	803.377.526,64	22	88,0%	14.702.645,64	3	12,0%	788.674.881,00	-	0,0%	-	-	0,0%	-	14.702.645,64
		2007	29	39.157.068.005,00	28	96,6%	38.926.014.705,00	1	3,4%	231.053.300,00	-	0,0%	-	-	0,0%	-	38.926.014.705,00
		2008	37	4.390.584.386,44	34	91,9%	2.031.741.220,44	3	8,1%	2.358.843.166,00	-	0,0%	-	-	0,0%	-	2.031.741.220,44
		2009	64	2.991.470.121,12	54	84,4%	1.469.916.761,45	10	15,6%	1.521.553.359,67	-	0,0%	-	-	0,0%	-	1.473.601.761,45
		Jumlah 2005-2009	**155**	**47.342.500.039,20**	**138**	**89,0%**	**42.442.375.332,53**	**17**	**11,0%**	**4.900.124.706,67**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**42.446.060.332,53**
		2010	87	13.558.285.121,96	75	86,2%	11.833.772.462,79	11	12,6%	1.724.512.659,17	1	1,1%	-	-	0,0%	-	8.714.447.586,79
		2011	139	181.278.678,81	120	86,3%	141.812.358,68	17	12,2%	39.466.320,13	2	1,4%	-	-	0,0%	-	153.868.017,68
		2012	60	80.741.640,24	43	71,7%	70.949.872,24	17	28,3%	9.791.768,00	-	0,0%	-	-	0,0%	-	70.949.872,24
		2013	48	423.800.000,00	40	83,3%	-	8	16,7%	423.800.000,00	-	0,0%	-	-	0,0%	-	
		2014	66	2.717.172.681,45	39	59,1%	2.706.415.684,59	27	40,9%	10.756.996,86	-	0,0%	-	-	0,0%	-	2.799.024.984,90
		Jumlah 2010-2014	**400**	**16.961.278.122,46**	**317**	**79,3%**	**14.752.950.378,30**	**80**	**20,0%**	**2.208.327.744,16**	**3**	**0,8%**	**-**	**-**	**0,0%**	**-**	**11.738.290.461,61**
		2015	86	815.678.121,59	49	57,0%	666.601.558,59	36	41,9%	149.076.563,00	1	1,2%	-	-	0,0%	-	616.951.602,74
		2016	45	2.164.242.272,34	18	40,0%	935.502.900,00	22	48,9%	1.228.739.372,34	5	11,1%	-	-	0,0%	-	935.502.900,00
		2017	33	134.448.363,39	31	93,9%	134.448.363,39	2	6,1%	-	-	0,0%	-	-	0,0%	-	135.145.725,00
		2018	33	3.884.307.600,09	27	81,8%	2.842.179.449,77	6	18,2%	1.042.128.150,32	-	0,0%	-	-	0,0%	-	2.842.229.469,90
		2019	45	910.835.305,66	25	55,6%	765.835.305,66	20	44,4%	145.000.000,00	-	0,0%	-	-	0,0%	-	765.835.305,66
		Jumlah 2015-2019	**242**	**7.909.511.663,07**	**150**	**62,0%**	**5.344.567.577,41**	**86**	**35,5%**	**2.564.944.085,66**	**6**	**2,5%**	**-**	**-**	**0,0%**	**-**	**5.295.665.003,30**
		Sem I 2020	22	183.941.219,77	12	54,5%	183.941.219,77	10	45,5%	-	-	0,0%	-	-	0,0%	-	292.478.291,42
		Jumlah	**819**	**72.397.231.044,50**	**617**	**75,3%**	**62.723.834.508,01**	**193**	**23,6%**	**9.673.396.536,49**	**9**	**1,1%**	**-**	**-**	**0,0%**	**-**	**59.772.494.088,86**
199	Kabupaten Natuna	2005	16	-	8	50,0%		8	50,0%		-	0,0%		-	0,0%		
		2006	34	15.636.770.428,00	25	73,5%	4.296.770.428,00	6	17,6%	11.340.000.000,00	3	8,8%	-	-	0,0%	-	4.296.770.428,00
		2007	62	23.333.223.167,03	50	80,6%	19.001.279.409,89	8	12,9%	4.331.943.757,14	4	6,5%	-	-	0,0%	-	18.870.554.409,89
		2008	43	4.306.370.638,52	37	86,0%	3.025.010.336,52	6	14,0%	1.281.360.302,00	-	0,0%	-	-	0,0%	-	3.025.010.336,52
		2009	62	2.057.336.425,00	56	90,3%	722.284.725,00	5	8,1%	1.335.051.700,00	1	1,6%	-	-	0,0%	-	591.056.425,00
		Jumlah 2005-2009	**217**	**45.333.700.658,55**	**176**	**81,1%**	**27.045.344.899,41**	**33**	**15,2%**	**18.288.355.759,14**	**8**	**3,7%**	**-**	**-**	**0,0%**	**-**	**26.783.391.599,41**
		2010	101	12.804.460.086,50	84	83,2%	2.258.280.691,50	13	12,9%	10.546.179.395,00	4	4,0%	-	-	0,0%	-	1.175.522.291,50
		2011	110	7.035.149.127,11	82	74,5%	4.811.408.196,11	28	25,5%	2.223.740.931,00	-	0,0%	-	-	0,0%	-	4.811.408.196,11
		2012	60	9.145.676.894,66	50	83,3%	8.489.408.248,33	10	16,7%	656.268.646,33	-	0,0%	-	-	0,0%	-	8.198.742.482,47
		2013	65	1.578.487.938,56	59	90,8%	1.345.090.856,56	5	7,7%	233.397.082,00	1	1,5%	-	-	0,0%	-	1.345.090.856,56
		2014	75	1.126.247.584,92	51	68,0%	988.396.614,13	19	25,3%	137.850.970,79	5	6,7%	-	-	0,0%	-	1.070.477.263,47
		Jumlah 2010-2014	**411**	**31.690.021.631,75**	**326**	**79,3%**	**17.892.584.606,63**	**75**	**18,2%**	**13.797.437.025,12**	**10**	**2,4%**	**-**	**-**	**0,0%**	**-**	**16.601.241.090,11**
		2015	86	1.788.264.780,97	68	79,1%	1.727.143.796,15	18	20,9%	61.120.984,82	-	0,0%	-	-	0,0%	-	1.738.781.967,15
		2016	52	1.479.868.034,00	40	76,9%	374.455.507,00	12	23,1%	1.105.412.527,00	-	0,0%	-	-	0,0%	-	374.455.507,00
		2017	40	1.653.576.672,88	29	72,5%	849.830.100,66	11	27,5%	803.746.572,22	-	0,0%	-	-	0,0%	-	1.237.082.946,87
		2018	59	2.078.257.301,52	26	44,1%	354.889.880,18	30	50,8%	1.723.367.421,34	3	5,1%	-	-	0,0%	-	358.025.880,18
		2019	40	1.954.465.642,08	15	37,5%	1.054.744.575,02	25	62,5%	899.721.067,06	-	0,0%	-	-	0,0%	-	1.543.878.255,92
		Jumlah 2015-2019	**277**	**8.954.432.431,45**	**178**	**64,3%**	**4.361.063.859,01**	**96**	**34,7%**	**4.593.368.572,44**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**5.252.224.557,12**
		Sem I 2020	34	616.480.195,26	4	11,8%	7.418.125,00	30	88,2%	609.062.070,26	-	0,0%	-	-	0,0%	-	7.418.125,00
		Jumlah	**939**	**86.594.634.917,01**	**684**	**72,8%**	**49.306.411.490,05**	**234**	**24,9%**	**37.288.223.426,96**	**21**	**2,2%**	**-**	**-**	**0,0%**	**-**	**48.644.275.371,64**
200	Kota Batam	2005	63	13.678.466.043,94	63	100,0%	13.678.466.043,94	-	0,0%	-	-	0,0%	-	-	0,0%	-	13.678.466.043,94
		2006	35	1.324.447.413,00	32	91,4%	1.086.396.181,55	3	8,6%	238.051.231,45	-	0,0%	-	-	0,0%	-	1.091.417.326,55
		2007	57	2.055.027.076,38	52	91,2%	1.411.448.096,66	5	8,8%	643.578.979,72	-	0,0%	-	-	0,0%	-	1.411.448.096,66
		2008	33	20.495.935.804,90	27	81,8%	20.349.264.445,88	6	18,2%	146.671.359,02	-	0,0%	-	-	0,0%	-	20.110.591.230,88
		2009	97	10.444.257.520,01	88	90,7%	9.560.621.513,20	5	5,2%	883.636.006,81	4	4,1%	-	-	0,0%	-	3.424.034.857,20
		Jumlah 2005-2009	**285**	**47.998.133.858,23**	**262**	**91,9%**	**46.086.196.281,23**	**19**	**6,7%**	**1.911.937.577,00**	**4**	**1,4%**	**-**	**-**	**0,0%**	**-**	**39.715.957.555,23**
		2010	103	7.020.209.477,12	100	97,1%	7.020.209.477,12	3	2,9%	-	-	0,0%	-	-	0,0%	-	795.772.747,94
		2011	137	13.729.238.829,13	128	93,4%	12.040.586.904,89	8	5,8%	1.688.651.924,24	1	0,7%	-	-	0,0%	-	5.795.020.723,52
		2012	104	9.548.955.694,49	76	73,1%	8.339.729.525,99	3	2,9%	1.209.226.168,50	-	0,0%	-	25	24,0%	-	8.366.939.437,39
		2013	41	3.355.691.729,95	38	92,7%	3.265.304.735,85	3	7,3%	90.386.994,10	-	0,0%	-	-	0,0%	-	3.265.304.735,85
		2014	102	63.515.223,48	83	81,4%	63.515.223,48	19	18,6%	-	-	0,0%	-	-	0,0%	-	65.680.884,67
		Jumlah 2010-2014	**487**	**33.717.610.954,17**	**425**	**87,3%**	**30.729.345.867,33**	**36**	**7,4%**	**2.988.265.086,84**	**1**	**0,2%**	**-**	**25**	**5,1%**	**-**	**18.288.718.529,37**
		2015	76	6.518.173.452,76	55	72,4%	737.231.534,22	21	27,6%	5.780.941.918,54	-	0,0%	-	-	0,0%	-	1.393.801.329,69
		2016	60	516.907.387,24	34	56,7%	314.948.308,41	25	41,7%	201.959.078,83	1	1,7%	-	-	0,0%	-	830.096.256,13
		2017	121	6.295.103.663,75	49	40,5%	1.490.516.877,82	72	59,5%	4.804.586.785,93	-	0,0%	-	-	0,0%	-	4.276.946.051,44
		2018	61	1.272.205.417,44	36	59,0%	1.210.040.417,44	25	41,0%	62.165.000,00	-	0,0%	-	-	0,0%	-	1.254.385.539,35
		2019	44	922.242.931,54	31	70,5%	474.418.492,54	13	29,5%	447.824.439,00	-	0,0%	-	-	0,0%	-	474.418.492,54
		Jumlah 2015-2019	**362**	**15.524.632.852,73**	**205**	**56,6%**	**4.227.155.630,43**	**156**	**43,1%**	**11.297.477.222,30**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**8.229.647.669,15**
		Sem I 2020	37	693.927.296,71	20	54,1%	693.927.296,71	17	45,9%	-	-	0,0%	-	-	0,0%	-	693.928.683,11
		Jumlah	**1.171**	**97.934.304.961,84**	**912**	**77,9%**	**81.736.625.075,70**	**228**	**19,5%**	**16.197.679.886,14**	**6**	**0,5%**	**-**	**25**	**2,1%**	**-**	**66.928.252.436,86**
201	Kota Tanjungpinang	2005															
		2006	19	4.543.193.146,00	17	89,5%	1.931.646.560,00	-	0,0%	-	-	0,0%	-	2	10,5%	2.611.546.586,00	1.931.646.560,00
		2007	82	3.569.901.220,68	76	92,7%	1.789.761.748,68	1	1,2%	32.003.400,00	-	0,0%	-	5	6,1%	1.748.136.072,00	1.666.681.253,68
		2008	68	12.597.310.066,13	65	95,6%	11.684.609.825,37	1	1,5%	26.329.804,76	-	0,0%	-	2	2,9%	886.370.436,00	476.589.417,00
		2009	61	107.452.970,00	59	96,7%	87.123.497,00	-	0,0%	-	-	0,0%	-	2	3,3%	20.329.473,00	87.123.497,00
		Jumlah 2005-2009	**230**	**20.817.857.402,81**	**217**	**94,3%**	**15.493.141.631,05**	**2**	**0,9%**	**58.333.204,76**	**-**	**0,0%**	**-**	**11**	**4,8%**	**5.266.382.567,00**	**4.162.040.727,68**
		2010	106	425.282.469,91	106	100,0%	425.282.469,91	-	0,0%	-	-	0,0%	-	-	0,0%	-	425.282.469,91
		2011	140	1.757.729.364,24	137	97,9%	447.461.495,28	1	0,7%	206.949.497,00	-	0,0%	-	2	1,4%	1.103.318.371,96	15.311.476,00
		2012	68	120.496.468,50	67	98,5%	120.496.468,50	1	1,5%	-	-	0,0%	-	-	0,0%	-	120.496.468,50

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013	96	614.952.282,03	95	99,0%	614.952.282,03	1	1,0%	-	-	0,0%	-	-	0,0%	-	577.767.104,03
		2014	48	556.166.527,50	48	100,0%	556.166.527,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	573.545.522,39
		Jumlah 2010-2014	**458**	**3.474.627.112,18**	**453**	**98,9%**	**2.164.359.243,22**	**3**	**0,7%**	**206.949.497,00**	**-**	**0,0%**	**-**	**2**	**0,4%**	**1.103.318.371,96**	**1.712.403.040,83**
		2015	88	-	78	88,6%	-	10	11,4%	-	-	0,0%	-	-	0,0%	-	5.197.519.046,00
		2016	39	-	35	89,7%		4	10,3%		-	0,0%		-	0,0%		
		2017	67	978.297.213,92	65	97,0%	681.988.412,03	2	3,0%	296.308.801,89	-	0,0%	-	-	0,0%	-	877.250.236,00
		2018	45	575.694.694,44	34	75,6%	459.669.694,44	11	24,4%	116.025.000,00	-	0,0%	-	-	0,0%	-	1.052.376.818,69
		2019	47	-	30	63,8%		17	36,2%		-	0,0%		-	0,0%		
		Jumlah 2015-2019	**286**	**1.553.991.908,36**	**242**	**84,6%**	**1.141.658.106,47**	**44**	**15,4%**	**412.333.801,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.127.146.100,69**
		Sem I 2020	22	440.227.528,63	6	27,3%	175.477.832,44	16	72,7%	264.749.696,19	-	0,0%	-	-	0,0%	-	175.477.832,44
		Jumlah	**996**	**26.286.703.951,98**	**918**	**92,2%**	**18.974.636.813,18**	**65**	**6,5%**	**942.366.199,84**	**-**	**0,0%**	**-**	**13**	**1,3%**	**6.369.700.938,96**	**13.177.067.701,64**
202	PD Bank Perkreditan Rakyat	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012	42	119.778.006,00	42	100,0%	119.778.006,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	119.778.006,00
		2013															
		2014															
		Jumlah 2010-2014	**42**	**119.778.006,00**	**42**	**100,0%**	**119.778.006,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**119.778.006,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**42**	**119.778.006,00**	**42**	**100,0%**	**119.778.006,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**119.778.006,00**
203	PD Bank Perkreditan Rakyat	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	11	2.117.055,00	11	100,0%	2.117.055,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.117.055,00
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**11**	**2.117.055,00**	**11**	**100,0%**	**2.117.055,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.117.055,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**11**	**2.117.055,00**	**11**	**100,0%**	**2.117.055,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.117.055,00**
204	PDAM Tirta Kepri Kepualauan	2005															
		2006															
		2007															
		2008															
		2009	30	48.388.500,00	28	93,3%	11.050.000,00	2	6,7%	37.338.500,00	-	0,0%	-	-	0,0%	-	11.050.000,00
		Jumlah 2005-2009	**30**	**48.388.500,00**	**28**	**93,3%**	**11.050.000,00**	**2**	**6,7%**	**37.338.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.050.000,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**30**	**48.388.500,00**	**28**	**93,3%**	**11.050.000,00**	**2**	**6,7%**	**37.338.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.050.000,00**
205	PT. Pembangunan Kepulauan Riau	2005															
		2006															
		2007															
		2008															

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IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	33	4.520.786.792,00	16	48,5%	-	17	51,5%	4.520.786.792,00	-	0,0%	-	-	0,0%	-	
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**33**	**4.520.786.792,00**	**16**	**48,5%**	-	**17**	**51,5%**	**4.520.786.792,00**	-	**0,0%**	-	-	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**33**	**4.520.786.792,00**	**16**	**48,5%**	-	**17**	**51,5%**	**4.520.786.792,00**	-	**0,0%**	-	-	**0,0%**	-	-
206	Provinsi DKI Jakarta	2005	365	37.269.649.359,15	351	96,2%	26.701.432.703,74	8	2,2%	6.228.246.955,41	-	0,0%	-	6	1,6%	4.339.969.700,00	19.737.830.000,81
		2006	419	51.279.886.462,60	353	84,2%	10.739.534.977,00	50	11,9%	40.104.954.840,60	12	2,9%	-	4	1,0%	435.396.645,00	10.732.965.229,50
		USD 2006		USD 6.684.087,05			USD 6.684.087,05										USD 6.684.087,05
		2007	362	26.452.632.716,47	356	98,3%	17.045.493.817,82	5	1,4%	9.407.138.898,65	1	0,3%	-	0	0,0%	0,00	17.941.604.676,76
		2008	816	194.209.239.438,93	712	87,3%	61.316.441.435,57	69	8,5%	8.026.711.349,25	21	2,6%	-	14	1,7%	124.866.086.654,11	63.430.451.772,76
		2009	594	63.079.525.538,02	531	89,4%	29.296.183.459,90	55	9,3%	32.877.901.496,12	1	0,2%	-	7	1,2%	905.440.582,00	23.955.895.423,03
		Jumlah 2005-2009	**2.556**	**372.290.933.515,17**	**2.303**	**90,1%**	**145.099.086.394,03**	**187**	**7,3%**	**96.644.953.540,03**	**35**	**1,4%**	**0,00**	**31**	**1,2%**	**130.546.893.581,11**	**135.798.747.102,86**
		Jumlah USD 2005-2009		**USD 6.684.087,05**			**USD 6.684.087,05**										**USD 6.684.087,05**
		2010	449	24.634.368.209,32	417	92,9%	24.392.297.009,32	32	7,1%	242.071.200,00	-	0,0%	-	0	0,0%	0,00	31.167.919.387,96
		2011	967	85.083.076.122,85	790	81,7%	53.472.436.086,59	132	13,7%	30.915.625.786,26	36	3,7%	-	9	0,9%	695.014.250,00	55.235.107.814,54
		2012	762	66.838.731.678,49	596	78,2%	33.826.310.443,63	105	13,8%	29.049.228.566,86	19	2,5%	1.952.125.600,00	42	5,5%	2.011.067.068,00	58.323.154.459,62
		2013	535	104.794.234.397,00	367	68,6%	42.242.363.657,00	111	20,7%	46.097.334.424,00	54	10,1%	16.454.536.316,00	3	0,6%	0,00	56.741.994.429,78
		2014	522	1.509.666.690.719,39	312	59,8%	169.971.464.253,82	183	35,1%	1.338.744.163.140,57	17	3,3%	437.125.000,00	10	1,9%	513.938.325,00	186.466.330.447,02
		Jumlah 2010-2014	**3.235**	**1.791.017.101.127,05**	**2.482**	**76,7%**	**323.904.871.450,36**	**563**	**17,4%**	**1.445.048.423.117,69**	**126**	**3,9%**	**18.843.786.916,00**	**64**	**2,0%**	**3.220.019.643,00**	**387.934.506.538,92**
		2015	695	8.986.940.902.440,83	414	59,6%	8.183.238.745.845,83	154	22,2%	787.944.082.647,00	111	16,0%	15.758.073.948,00	16	2,3%	0,00	84.040.018.846,00
		2016	693	1.212.206.996.935,19	454	65,5%	427.801.863.062,80	147	21,2%	653.054.819.872,39	85	12,3%	130.882.000.000,00	7	1,0%	468.314.000,00	801.702.134.092,27
		2017	492	480.374.524.501,12	352	71,5%	280.750.347.453,21	120	24,4%	199.568.023.819,91	19	3,9%	-	1	0,2%	56.153.228,00	283.682.768.259,92
		2018	373	115.645.760.582,03	212	56,8%	63.484.618.004,57	158	42,4%	52.161.142.577,46	3	0,8%	-	-	0,0%	-	63.363.741.653,04
		2019	398	60.615.939.208,78	157	39,4%	35.877.265.487,95	215	54,0%	24.738.673.720,83	26	6,5%	-	-	0,0%	-	36.176.265.987,68
		Jumlah 2015-2019	**2.651**	**10.855.784.123.667,90**	**1.589**	**59,9%**	**8.991.152.839.854,36**	**794**	**30,0%**	**1.717.466.742.637,59**	**244**	**9,2%**	**146.640.073.948,00**	**24**	**0,9%**	**524.467.228,00**	**1.268.964.928.838,91**
		Sem I 2020	207	142.174.124.107,57	23	11,1%	4.461.103.799,91	17	8,2%	7.531.915.574,93	167	80,7%	130.181.104.732,73	-	0,0%	-	5.133.967.215,06
		Jumlah	**8.649**	**13.161.266.282.417,70**	**6.397**	**74,0%**	**9.464.617.901.498,66**	**1.561**	**18,0%**	**3.266.692.034.870,24**	**572**	**6,6%**	**295.664.965.596,73**	**119**	**1,4%**	**134.291.380.452,11**	**1.797.832.149.695,75**
		Jumlah USD		**USD 6.684.087,05**			**USD 6.684.087,05**										**USD 6.684.087,05**
207	Badan Layanan Umum TransJakarta Busway	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-												-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-												-	-
		2015															
		2016															
		2017	25	1.817.357.619,34	19	76,0%	1.687.182.004,00	6	24,0%	130.175.615,34	-	0,0%	-	-	0,0%	-	2.075.471.002,00
		2018															
		2019															
		Jumlah 2015-2019	**25**	**1.817.357.619,34**	**19**	**76,0%**	**1.687.182.004,00**	**6**	**24,0%**	**130.175.615,34**	-	**0,0%**	-	-	**0,0%**	-	**2.075.471.002,00**
		Sem I 2020															
		Jumlah	**25**	**1.817.357.619,34**	**19**	**76,0%**	**1.687.182.004,00**	**6**	**24,0%**	**130.175.615,34**	-	**0,0%**	-	-	**0,0%**	-	**2.075.471.002,00**
208	PD Air Minum DKI Jakarta	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-			-									-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-			-									-	-
		2015															
		2016	21	9.046.599.959,00	14	66,7%	2.566.768.650,00	7	33,3%	6.479.831.309,00	0	0,0%	-	0	0,0%	-	
		2017															
		2018															

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(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019															
		Jumlah 2015-2019	**21**	**9.046.599.959,00**	**14**	**66,7%**	**2.566.768.650,00**	**7**	**33,3%**	**6.479.831.309,00**	**0**	**0,0%**	**-**	**0**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**21**	**9.046.599.959,00**	**14**	**66,7%**	**2.566.768.650,00**	**7**	**33,3%**	**6.479.831.309,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
209	PD Dharma Jaya	2005															
		2006															
		2007															
		2008															
		2009	25	9.346.811.930,42	18	72,0%	6.132.253.435,60	7	28,0%	3.214.558.494,82	-	0,0%	-	-	0,0%	-	7.216.029.250,60
		Jumlah 2005-2009	**25**	**9.346.811.930,42**	**18**	**72,0%**	**6.132.253.435,60**	**7**	**28,0%**	**3.214.558.494,82**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.216.029.250,60**
		2010															
		2011															
		2012	32	10.309.275.581,00	22	68,8%	4.728.206.018,00	10	31,3%	5.581.069.563,00	-	0,0%	-	-	0,0%	-	3.439.414.904,00
		2013															
		2014															
		Jumlah 2010-2014	**32**	**10.309.275.581,00**	**22**	**68,8%**	**4.728.206.018,00**	**10**	**31,3%**	**5.581.069.563,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.439.414.904,00**
		2015															
		2016															
		2017															
		2018	27	16.454.677,27	13	48,1%	16.454.677,27	9	33,3%	-	5	18,5%	-	-	0,0%	-	190.788.865,27
		2019															
		Jumlah 2015-2019	**27**	**16.454.677,27**	13	**48,1%**	**16.454.677,27**	9	**33,3%**	**-**	5	**18,5%**	**-**	-	**0,0%**	**-**	**190.788.865,27**
		Sem I 2020															
		Jumlah	**84**	**19.672.542.188,69**	**53**	**63,1%**	**10.876.914.130,87**	**26**	**31,0%**	**8.795.628.057,82**	**5**	**6,0%**	**-**	**-**	**0,0%**	**-**	**10.846.233.019,87**
210	PD Pasar Jaya	2005	41	119.281.961.508,95	34	82,9%	91.917.577.597,23	4	9,8%	10.890.284.829,13	-	0,0%	-	3	7,3%	16.474.099.082,59	88.046.565.223,02
		2006															
		2007	42	27.293.115.124,68	33	78,6%	8.446.603.335,00	8	19,0%	18.846.511.789,68	-	0,0%	-	1	2,4%	-	6.381.534.941,87
		2008															
		2009															
		Jumlah 2005-2009	**83**	**146.575.076.633,63**	**67**	**80,7%**	**100.364.180.932,23**	**12**	**14,5%**	**29.736.796.618,81**	**-**	**0,0%**	**-**	**4**	**4,8%**	**16.474.099.082,59**	**94.428.100.164,89**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**													
		2015															
		2016	207	360.362.945.913,47	142	68,6%	63.432.154.643,10	65	31,4%	296.930.791.270,37	-	0,0%	-	-	0,0%	-	63.432.154.643,10
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**207**	**360.362.945.913,47**	**142**	**68,6%**	**63.432.154.643,10**	**65**	**31,4%**	**296.930.791.270,37**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**63.432.154.643,10**
		Sem I 2020															
		Jumlah	**290**	**506.938.022.547,10**	**209**	**72,1%**	**163.796.335.575,33**	**77**	**26,6%**	**326.667.587.889,18**	**-**	**0,0%**	**-**	**4**	**1,4%**	**16.474.099.082,59**	**157.860.254.807,99**
211	PD Pembangunan Sarana Jaya	2005															
		2006	17	7.400.295.633,40	13	76,5%	7.064.994.634,40	4	23,5%	335.300.999,00	-	0,0%	-	-	0,0%	-	7.064.994.634,40
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**17**	**7.400.295.633,40**	**13**	**76,5%**	**7.064.994.634,40**	**4**	**23,5%**	**335.300.999,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.064.994.634,40**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015															
		2016	15	51.566.186.999,00	14	93,3%	50.626.154.845,00	1	6,7%	940.032.154,00	-	0,0%	-	-	0,0%	-	50.626.154.845,00
		2017															
		2018															
		2019	19	10.454.305.236,39	16	84,2%	10.454.305.236,39	3	15,8%	-	-	0,0%	-	-	0,0%	-	10.454.305.236,39
		Jumlah 2015-2019	**34**	**62.020.492.235,39**	**30**	**88,2%**	**61.080.460.081,39**	**4**	**11,8%**	**940.032.154,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**61.080.460.081,39**
		Sem I 2020															
		Jumlah	**51**	**69.420.787.868,79**	**43**	**84,3%**	**68.145.454.715,79**	**8**	**15,7%**	**1.275.333.153,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**68.145.454.715,79**
212	PD Pengelolaan Air Limbah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009															
		2010															
		2011															
		2012															
		2013															
		2014															

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No	Entitas	Periode	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	17	18
		Jumlah 2010-2014															
		2015															
		2016															
		2017															
		2018	19	3.939.129.792,27	10	52,6%	-	9	47,4%	3.939.129.792,27	-	0,0%	-	-	0,0%	-	
		2019															
		Jumlah 2015-2019	**19**	**3.939.129.792,27**	**10**	**52,6%**	**-**	**9**	**47,4%**	**3.939.129.792,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**19**	**3.939.129.792,27**	**10**	**52,6%**	**-**	**9**	**47,4%**	**3.939.129.792,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
213	PT JIEP	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009															
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015															
		2016															
		2017															
		2018	13	1.187.710.661,68	13	100,0%	1.187.710.661,68	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.187.710.661,68
		2019															
		Jumlah 2015-2019	**13**	**1.187.710.661,68**	**13**	**100,0%**	**1.187.710.661,68**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.187.710.661,68**
		Sem I 2020															
		Jumlah	**13**	**1.187.710.661,68**	**13**	**100,0%**	**1.187.710.661,68**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.187.710.661,68**
214	PT. Bank Pembangunan Daerah Khusus Ibukota Jakarta	2005															
		2006															
		2007															
		2008															
		2009	68	21.222.567.972,56	61	89,7%	15.849.316.402,18	7	10,3%	5.373.251.570,38	-	0,0%	-	-	0,0%	-	15.849.496.402,18
		Jumlah 2005-2009	**68**	**21.222.567.972,56**	**61**	**89,7%**	**15.849.316.402,18**	**7**	**10,3%**	**5.373.251.570,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.849.496.402,18**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015															
		2016	32	137.519.107.895,00	22	68,8%	28.375.797.997,84	10	31,3%	109.143.309.897,16	-	0,0%	-	-	0,0%	-	30.053.522.802,84
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**32**	**137.519.107.895,00**	**22**	**68,8%**	**28.375.797.997,84**	**10**	**31,3%**	**109.143.309.897,16**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**30.053.522.802,84**
		Sem I 2020															
		Jumlah	**100**	**158.741.675.867,56**	**83**	**83,0%**	**44.225.114.400,02**	**17**	**17,0%**	**114.516.561.467,54**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**45.903.019.205,02**
215	PT. Food Station Tjipinang Jaya	2005															
		2006	61	9.999.844.314,64	59	96,7%	8.147.994.314,64	2	3,3%	1.851.850.000,00	-	0,0%	-	-	0,0%	-	1.395.448.396,64
		2007	55	3.082.919.368,59	54	98,2%	3.082.919.368,59	1	1,8%	-	-	0,0%	-	-	0,0%	-	3.067.919.368,59
		2008	46	7.208.701.595,79	44	95,7%	5.947.494.749,70	1	2,2%	1.161.832.768,09	-	0,0%	-	1	2,2%	99.374.078,00	5.947.494.749,70
		2009															
		Jumlah 2005-2009	**162**	**20.291.465.279,02**	**157**	**96,9%**	**17.178.408.432,93**	**4**	**2,5%**	**3.013.682.768,09**	**-**	**0,0%**	**-**	**1**	**0,6%**	**99.374.078,00**	**10.410.862.514,93**
		2010															
		2011															
		2012	13	166.176.296,00	13	100,0%	166.176.296,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	166.176.296,00
		2013															
		2014															
		Jumlah 2010-2014	**13**	**166.176.296,00**	**13**	**100,0%**	**166.176.296,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**166.176.296,00**
		2015	34	150.442.074.609,00	32	94,1%	33.465.627.475,00	1	2,9%	9.717.997.134,00	-	0,0%	-	1	2,9%	107.258.450.000,00	4.805.519.386,00
		2016															
		2017	80	441.870.721.930,00	62	77,5%	45.987.756.555,00	18	22,5%	395.882.965.375,00	-	0,0%	-	-	0,0%	-	45.987.756.555,00
		2018															
		2019	69	42.293.112.165,85	48	69,6%	908.181.790,81	20	29,0%	41.384.930.375,04	1	1,4%	-	-	0,0%	-	1.184.700.157,81
		Jumlah 2015-2019	**183**	**634.605.908.704,85**	**142**	**77,6%**	**80.361.565.820,81**	**39**	**21,3%**	**446.985.892.884,04**	**1**	**0,5%**	**-**	**1**	**0,5%**	**107.258.450.000,00**	**51.977.976.098,81**
		Sem I 2020															
		Jumlah	**358**	**655.063.550.279,87**	**312**	**87,2%**	**97.706.150.549,74**	**43**	**12,0%**	**449.999.575.652,13**	**1**	**0,3%**	**-**	**2**	**0,6%**	**107.357.824.078,00**	**62.555.014.909,74**
216	PT. Jakarta Propertindo	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015															
		2016	16	4.800.111.000,00	14	87,5%	3.360.937.829,00	2	12,5%	1.439.173.171,00	-		-	-		-	3.289.937.829,00
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**16**	**4.800.111.000,00**	**14**	**87,5%**	**3.360.937.829,00**	**2**	**12,5%**	**1.439.173.171,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.289.937.829,00**
		Sem I 2020															
		Jumlah	**16**	**4.800.111.000,00**	**14**	**87,5%**	**3.360.937.829,00**	**2**	**12,5%**	**1.439.173.171,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.289.937.829,00**
217	PT. Jakarta Tourisindo	2005	48	51.641.304.132,98	38	79,2%	50.200.102.851,53	9	18,8%	1.243.446.736,00	-	0,0%	-	1	2,1%	197.754.545,45	50.235.534.703,08
		2006															
		2007															
		2008															
		2009	48	108.978.478.580,43	44	91,7%	100.327.708.726,23	3	6,3%	8.641.639.854,20	-	0,0%	-	1	2,1%	9.130.000,00	100.327.708.726,23
		Jumlah 2005-2009	**96**	**160.619.782.713,41**	**82**	**85,4%**	**150.527.811.577,76**	**12**	**12,5%**	**9.885.086.590,20**	**-**	**0,0%**	**-**	**2**	**2,1%**	**206.884.545,45**	**150.563.243.429,31**
		2010															
		2011															
		2012															
		2013	31	20.976.435.562,00	28	90,3%	20.976.435.562,00	3	9,7%	-	-	0,0%	-	-	0,0%	-	6.846.656.283,00
		2014															
		Jumlah 2010-2014	**31**	**20.976.435.562,00**	**28**	**90,3%**	**20.976.435.562,00**	**3**	**9,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.846.656.283,00**
		2015															
		2016	137	288.841.600.315,32	100	73,0%	184.077.922.020,35	34	24,8%	102.749.802.294,97	2	1,5%	131.776.000,00	1	0,7%	1.882.100.000,00	72.269.033.002,29
		2017															
		2018															
		2019	29	561.354.493,37	5	17,2%	131.750.000,00	22	75,9%	429.604.493,37	2	6,9%	-	-	0,0%	-	193.201.250,00
		Jumlah 2015-2019	**166**	**289.402.954.808,69**	**105**	**63,3%**	**184.209.672.020,35**	**56**	**33,7%**	**103.179.406.788,34**	**4**	**2,4%**	**131.776.000,00**	**1**	**0,6%**	**1.882.100.000,00**	**72.462.234.252,29**
		Sem I 2020															
		Jumlah	**293**	**470.999.173.084,10**	**215**	**73,4%**	**355.713.919.160,11**	**71**	**24,2%**	**113.064.493.378,54**	**4**	**1,4%**	**131.776.000,00**	**3**	**1,0%**	**2.088.984.545,45**	**229.872.133.964,60**
218	PT. Pembangunan Jaya Ancol Tbk	2005	21	4.362.722.712,00	21	100,0%	4.362.722.712,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.362.722.712,00
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**21**	**4.362.722.712,00**	**21**	**100,0%**	**4.362.722.712,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.362.722.712,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015	27	7.005.900.255,81	16	59,3%	411.522.971,31	11	40,7%	6.594.377.284,50	-	0,0%	-	-	0,0%	-	1.911.743.876,81
		2016															
		2017															
		2018	11	343.183.064,00	6	54,5%	281.910.336,00	4	36,4%	61.272.728,00	1	9,1%	-	-	0,0%	-	281.910.336,00
		2019															
		Jumlah 2015-2019	**38**	**7.349.083.319,81**	**22**	**57,9%**	**693.433.307,31**	**15**	**39,5%**	**6.655.650.012,50**	**1**	**2,6%**	**-**	**-**	**0,0%**	**-**	**2.193.654.212,81**
		Sem I 2020															
		Jumlah	**59**	**11.711.806.031,81**	**43**	**72,9%**	**5.056.156.019,31**	**15**	**25,4%**	**6.655.650.012,50**	**1**	**1,7%**	**-**	**-**	**0,0%**	**-**	**6.556.376.924,81**
219	Provinsi Jawa Barat	2005	29	12.624.045.840,44	26	89,7%	4.499.645.840,44	3	10,3%	8.124.400.000,00	-	0,0%	-	-	0,0%	-	4.163.827.182,44
		2006	67	39.873.368.703,49	48	71,6%	28.328.076.182,40	8	11,9%	11.545.292.521,09	-	0,0%	-	11	16,4%	-	13.228.905.707,60
		2007	62	27.074.328.932,75	56	90,3%	27.028.321.992,75	6	9,7%	46.006.940,00	-	0,0%	-	-	0,0%	-	27.202.366.307,75
		2008	167	98.333.660.810,85	73	43,7%	95.117.243.423,85	41	24,6%	2.713.112.551,54	24	14,4%	471.008.707,00	29	17,4%	32.296.128,46	95.120.249.143,85
		2009	108	3.930.233.571,80	85	78,7%	1.003.698.062,80	23	21,3%	2.926.535.509,00	-	0,0%	-	-	0,0%	-	2.291.003.022,11
		Jumlah 2005-2009	**433**	**181.835.637.859,33**	**288**	**66,5%**	**155.976.985.502,24**	**81**	**18,7%**	**25.355.347.521,63**	**24**	**5,5%**	**471.008.707,00**	**40**	**9,2%**	**32.296.128,46**	**142.006.351.363,75**
		2010	183	9.197.176.860,22	168	91,8%	8.485.518.663,05	15	8,2%	711.658.197,17	-	0,0%	-	-	0,0%	-	10.191.880.362,63
		2011	226	3.367.576.624,47	177	78,3%	3.101.261.196,64	46	20,4%	266.315.427,83	3	1,3%	-	-	0,0%	-	3.101.261.196,64
		2012	249	4.353.320.711,49	170	68,3%	4.353.320.711,49	66	26,5%	-	13	5,2%	-	-	0,0%	-	51.054.167.355,55
		USD 2012		USD 9.530.275,00						USD 9.530.275,00							
		2013	155	6.425.354.216,00	96	61,9%	1.887.571.994,00	43	27,7%	4.537.782.222,00	16	10,3%	-	-	0,0%	-	1.887.571.994,00
		2014	224	8.054.591.385,87	153	68,3%	3.900.156.147,44	68	30,4%	4.049.861.882,43	3	1,3%	104.573.356,00	-	0,0%	-	3.900.156.047,44
		Jumlah 2010-2014	**1.037**	**31.398.019.798,05**	**764**	**73,7%**	**21.727.828.712,62**	**238**	**23,0%**	**9.565.617.729,43**	**35**	**3,4%**	**104.573.356,00**	**-**	**0,0%**	**-**	**70.135.036.956,26**
		Jumlah USD 2010-2014		**USD 9.530.275,00**			**-**			**USD 9.530.275,00**							**-**
		2015	171	117.823.295.739,40	130	76,0%	70.437.922.227,86	36	21,1%	47.385.373.511,54	5	2,9%	-	-	0,0%	-	66.529.300.373,44
		2016	161	1.750.169.845,08	72	44,7%	1.750.169.845,08	89	55,3%	-	-	0,0%	-	-	0,0%	-	5.162.358.248,15
		2017	127	20.942.955.232,25	46	36,2%	7.805.834.856,75	76	59,8%	13.137.120.375,50	5	3,9%	-	-	0,0%	-	7.821.213.198,94
		2018	82	13.914.036.263,75	45	54,9%	13.652.840.830,68	37	45,1%	261.195.433,07	-	0,0%	-	-	0,0%	-	16.497.279.973,37
		2019	112	39.216.589.456,77	21	18,8%	973.523.706,00	72	64,3%	38.243.065.750,77	19	17,0%	-	-	0,0%	-	6.335.143.030,57
		Jumlah 2015-2019	**653**	**193.647.046.537,25**	**314**	**48,1%**	**94.620.291.466,37**	**310**	**47,5%**	**99.026.755.070,88**	**29**	**4,4%**	**-**	**-**	**0,0%**	**-**	**102.345.294.824,47**
		Sem I 2020	59	5.073.723.068,64	-	0,0%	-	-	0,0%	-	59	100,0%	5.073.723.068,64	-	0,0%	-	111.039.712,17
		Jumlah	**2.182**	**411.954.427.263,27**	**1.366**	**62,6%**	**272.325.105.681,23**	**629**	**28,8%**	**133.947.720.321,94**	**147**	**6,7%**	**5.649.305.131,64**	**40**	**1,8%**	**32.296.128,46**	**314.597.722.856,65**
		Jumlah USD		**USD 9.530.275,00**						**USD 9.530.275,00**							

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
220	Kab. Bandung	2005	62	29.667.234.424,60	59	95,2%	28.055.153.952,60	2	3,2%	940.270.000,00	-	0,0%	-	1	1,6%	671.810.472,00	25.260.777.654,93
		2006	30	2.571.326.609,57	30	100,0%	2.571.326.609,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.572.265.620,63
		2007	30	111.562.253,00	29	96,7%	102.494.753,00	1	3,3%	9.067.500,00	-	0,0%	-	-	0,0%	-	79.644.753,00
		2008	47	3.287.214.139,64	42	89,4%	1.034.573.579,58	4	8,5%	2.092.640.560,06	1	2,1%	160.000.000,00	-	0,0%	-	1.169.329.579,58
		2009	88	1.189.065.063,79	81	92,0%	937.485.715,79	6	6,8%	251.579.348,00	1	1,1%	-	-	0,0%	-	941.527.585,79
		Jumlah 2005-2009	**257**	**36.826.402.490,60**	**241**	**93,8%**	**32.701.034.610,54**	**13**	**5,1%**	**3.293.557.408,06**	**2**	**0,8%**	**160.000.000,00**	**1**	**0,4%**	**671.810.472,00**	**30.023.545.193,93**
		2010	78	1.850.881.694,69	55	70,5%	1.277.903.079,98	14	17,9%	412.978.614,71	9	11,5%	160.000.000,00	-	0,0%	-	1.277.903.169,98
		2011	34	2.157.889.107,04	29	85,3%	1.975.489.107,04	4	11,8%	182.400.000,00	-	0,0%	-	1	2,9%	-	3.565.588.607,04
		2012	131	8.330.167.694,70	93	71,0%	5.728.813.634,84	35	26,7%	2.601.354.059,86	3	2,3%	-	-	0,0%	-	5.686.517.030,84
		2013	119	4.128.561.988,56	63	52,9%	2.807.561.942,14	53	44,5%	389.560.285,42	2	1,7%	-	1	0,8%	931.439.761,00	2.807.561.942,14
		2014	132	63.841.202.546,55	86	65,2%	11.441.982.976,94	46	34,8%	52.399.219.569,61	-	0,0%	-	-	0,0%	-	11.443.462.976,94
		Jumlah 2010-2014	**494**	**80.308.703.031,54**	**326**	**66,0%**	**23.231.750.740,94**	**152**	**30,8%**	**55.985.512.529,60**	**14**	**2,8%**	**160.000.000,00**	**2**	**0,4%**	**931.439.761,00**	**24.781.033.726,94**
		2015	85	2.772.261.933,27	42	49,4%	1.674.065.068,27	23	27,1%	-	20	23,5%	1.098.196.865,00	-	0,0%	-	1.725.240.068,27
		2016	72	178.730.009,00	72	100,0%	178.730.009,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.135.511.187,47
		2017	64	1.635.062.397,00	15	23,4%	616.240.453,00	49	76,6%	1.018.821.944,00	-	0,0%	-	-	0,0%	-	1.169.774.034,78
		2018	81	3.894.338.444,33	28	34,6%	1.220.147.389,83	51	63,0%	2.674.191.054,50	2	2,5%	-	-	0,0%	-	2.168.180.143,80
		2019	77	3.115.221.572,94	38	49,4%	2.981.140.570,33	39	50,6%	134.081.002,61	-	0,0%	-	-	0,0%	-	3.621.722.366,72
		Jumlah 2015-2019	**379**	**11.595.614.356,54**	**195**	**51,5%**	**6.670.323.490,43**	**162**	**42,7%**	**3.827.094.001,11**	**22**	**5,8%**	**1.098.196.865,00**	**-**	**0,0%**	**-**	**13.820.427.801,04**
		Sem I 2020	38	2.023.898.334,52	-	0,0%	-	-	0,0%	-	38	100,0%	2.023.898.334,52	-	0,0%	-	1.125.432.800,50
		Jumlah	**1.168**	**130.754.618.213,20**	**762**	**65,2%**	**62.603.108.841,91**	**327**	**28,0%**	**63.106.163.938,77**	**76**	**6,5%**	**3.442.095.199,52**	**3**	**0,3%**	**1.603.250.233,00**	**69.750.439.522,41**
221	Kab. Bandung Barat	2005															
		2006															
		2007															
		2008															
		2009	73	4.060.892.116,34	71	97,3%	339.693.145,34	2	2,7%	3.721.198.971,00	-	0,0%	-	-	0,0%	-	339.693.145,34
		Jumlah 2005-2009	**73**	**4.060.892.116,34**	**71**	**97,3%**	**339.693.145,34**	**2**	**2,7%**	**3.721.198.971,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**339.693.145,34**
		2010	84	1.967.481.710,62	79	94,0%	1.967.481.710,62	5	6,0%	-	-	0,0%	-	-	0,0%	-	1.967.481.710,62
		2011	75	2.023.822.559,69	70	93,3%	1.642.860.694,84	5	6,7%	380.961.864,85	-	0,0%	-	-	0,0%	-	1.642.860.694,84
		2012	64	715.520.758,21	54	84,4%	327.452.062,21	10	15,6%	388.068.696,00	-	0,0%	-	-	0,0%	-	315.852.062,21
		2013	58	1.370.685.772,00	37	63,8%	1.039.095.941,00	21	36,2%	331.589.831,00	-	0,0%	-	-	0,0%	-	1.039.095.941,00
		2014	109	10.272.193.295,87	32	29,4%	7.724.684.578,48	77	70,6%	2.547.508.717,39	-	0,0%	-	-	0,0%	-	5.824.460.773,66
		Jumlah 2010-2014	**390**	**16.349.704.096,39**	**272**	**69,7%**	**12.701.574.987,15**	**118**	**30,3%**	**3.648.129.109,24**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.789.751.182,33**
		2015	76	5.443.175.371,25	44	57,9%	4.827.990.854,25	27	35,5%	615.184.517,00	5	6,6%	-	-	0,0%	-	4.827.990.854,25
		2016	96	10.133.179.635,97	67	69,8%	4.184.393.049,91	25	26,0%	5.936.614.022,59	4	4,2%	12.172.563,47	-	0,0%	-	5.605.036.178,42
		2017	53	1.449.745.040,39	40	75,5%	686.628.040,39	13	24,5%	763.117.000,00	-	0,0%	-	-	0,0%	-	773.484.681,39
		2018	41	3.404.164.565,34	39	95,1%	3.053.255.495,16	2	4,9%	350.909.070,18	-	0,0%	-	-	0,0%	-	3.079.459.784,47
		2019	31	1.068.557.417,93	9	29,0%	49.395.463,00	22	71,0%	1.019.161.954,93	-	0,0%	-	-	0,0%	-	58.167.793,00
		Jumlah 2015-2019	**297**	**21.498.822.030,88**	**199**	**67,0%**	**12.801.662.902,71**	**89**	**30,0%**	**8.684.986.564,70**	**9**	**3,0%**	**12.172.563,47**	**-**	**0,0%**	**-**	**14.344.139.291,53**
		Sem I 2020	22	967.467.998,23	-	0,0%	-	-	0,0%	-	22	100,0%	967.467.998,23	-	0,0%	-	2.787.191.366,23
		Jumlah	**782**	**42.876.886.241,84**	**542**	**69,3%**	**25.842.931.035,20**	**209**	**26,7%**	**16.054.314.644,94**	**31**	**4,0%**	**979.640.561,70**	**-**	**0,0%**	**-**	**28.260.774.985,43**
222	Kab. Bekasi	2005	41	5.790.789.818,46	41	100,0%	5.790.789.818,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.805.789.818,46
		2006	25	605.330.276,34	25	100,0%	605.330.276,34	-	0,0%	-	-	0,0%	-	-	0,0%	-	631.743.599,34
		2007	32	958.696.342,00	29	90,6%	522.530.616,00	3	9,4%	436.165.726,00	-	0,0%	-	-	0,0%	-	522.530.616,00
		2008	15	580.557.335,21	15	100,0%	580.557.335,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	580.557.335,21
		2009	44	14.251.195.657,26	43	97,7%	14.251.195.657,26	1	2,3%	-	-	0,0%	-	-	0,0%	-	15.498.054.728,12
		Jumlah 2005-2009	**157**	**22.186.569.429,27**	**153**	**97,5%**	**21.750.403.703,27**	**4**	**2,5%**	**436.165.726,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.038.676.097,13**
		2010	41	5.276.682.667,24	39	95,1%	3.123.533.587,24	2	4,9%	2.153.149.080,00	-	0,0%	-	-	0,0%	-	4.367.538.231,87
		2011	53	1.212.278.756,66	46	86,8%	512.271.630,00	4	7,5%	700.007.126,66	-	0,0%	-	3	5,7%	-	532.488.288,75
		2012	81	15.770.035.985,58	78	96,3%	15.053.235.985,58	1	1,2%	716.800.000,00	-	0,0%	-	2	2,5%	-	3.535.649.393,09
		2013	27	221.755.000,00	27	100,0%	221.755.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	221.755.600,00
		2014	42	1.255.093.231,00	40	95,2%	1.255.093.231,00	1	2,4%	-	-	0,0%	-	1	2,4%	-	1.255.093.231,00
		Jumlah 2010-2014	**244**	**23.735.845.640,48**	**230**	**94,3%**	**20.165.889.433,82**	**8**	**3,3%**	**3.569.956.206,66**	**-**	**0,0%**	**-**	**6**	**2,5%**	**-**	**9.912.524.744,71**
		2015	63	2.302.613.583,75	57	90,5%	1.699.172.356,75	6	9,5%	603.441.227,00	-	0,0%	-	-	0,0%	-	4.676.331.862,52
		2016	70	-	62	88,6%	-	8	11,4%	-	-	0,0%	-	-	0,0%	-	2.584.687.346,00
		2017	117	2.400.616.142,68	103	88,0%	2.312.261.162,68	14	12,0%	88.354.980,00	-	0,0%	-	-	0,0%	-	4.668.034.228,04
		2018	35	377.214.048,00	32	91,4%	370.114.048,00	3	8,6%	7.100.000,00	-	0,0%	-	-	0,0%	-	3.321.254.158,00
		2019	112	16.874.167.490,85	39	34,8%	3.321.297.556,24	48	42,9%	311.227.798,00	25	22,3%	13.241.642.136,61	-	0,0%	-	9.811.765.485,82
		Jumlah 2015-2019	**397**	**21.954.611.265,28**	**293**	**73,8%**	**7.702.845.123,67**	**79**	**19,9%**	**1.010.124.005,00**	**25**	**6,3%**	**13.241.642.136,61**	**-**	**0,0%**	**-**	**25.062.073.080,38**
		Sem I 2020	35	3.695.906.938,57	-	0,0%	-	-	0,0%	-	35	100,0%	3.695.906.938,57	-	0,0%	-	
		Jumlah	**833**	**71.572.933.273,60**	**676**	**81,2%**	**49.619.138.260,76**	**91**	**10,9%**	**5.016.245.937,66**	**60**	**7,2%**	**16.937.549.075,18**	**6**	**0,7%**	**-**	**58.013.273.922,22**
223	Kab. Bogor	2005	37	6.201.735.229,64	36	97,3%	5.765.978.774,43	1	2,7%	435.756.455,21	-	0,0%	-	-	0,0%	-	5.765.978.774,43
		2006	28	9.911.678.591,33	28	100,0%	9.911.678.591,33	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.678.485.112,27
		2007	39	9.269.508.209,52	34	87,2%	7.897.267.123,00	5	12,8%	1.372.241.086,52	-	0,0%	-	-	0,0%	-	8.700.647.843,00
		2008	19	1.964.720.922,69	18	94,7%	1.964.720.922,69	1	5,3%	-	-	0,0%	-	-	0,0%	-	1.789.221.925,98
		2009	52	22.526.069.037,82	39	75,0%	7.958.195.398,75	11	21,2%	14.567.873.639,07	2	3,8%	-	-	0,0%	-	8.154.168.023,75
		Jumlah 2005-2009	**175**	**49.873.711.991,00**	**155**	**88,6%**	**33.497.840.810,20**	**18**	**10,3%**	**16.375.871.180,80**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**34.088.501.679,43**
		2010	58	9.097.393.431,47	36	62,1%	660.561.331,99	20	34,5%	6.011.477.862,89	2	3,4%	2.425.354.236,59	-	0,0%	-	660.561.331,99
		2011	41	4.641.604.959,82	39	95,1%	4.199.104.959,82	2	4,9%	442.500.000,00	-	0,0%	-	-	0,0%	-	4.199.104.959,82
		2012	55	8.847.325.417,05	49	89,1%	4.634.757.393,77	6	10,9%	4.212.568.023,28	-	0,0%	-	-	0,0%	-	4.720.516.882,61
		2013	29	6.121.167.649,93	23	79,3%	2.032.873.500,00	5	17,2%	4.088.294.149,93	-	0,0%	-	1	3,4%	-	742.873.500,00
		2014	158	24.959.888.662,69	121	76,6%	14.069.076.188,69	35	22,2%	10.052.428.149,16	1	0,6%	-	1	0,6%	838.384.324,84	9.134.662.928,83
		Jumlah 2010-2014	**341**	**53.667.380.120,96**	**268**	**78,6%**	**25.596.373.374,27**	**68**	**19,9%**	**24.807.268.185,26**	**3**	**0,9%**	**2.425.354.236,59**	**2**	**0,6%**	**838.384.324,84**	**19.457.719.603,25**
		2015	106	6.453.752.488,12	89	84,0%	6.197.637.330,78	17	16,0%	256.115.157,34	-	0,0%	-	-	0,0%	-	5.559.471.223,76
		2016	56	1.269.140.467,07	33	58,9%	536.527.811,20	23	41,1%	732.612.655,87	-	0,0%	-	-	0,0%	-	3.471.779.176,60
		2017	75	12.653.943.005,48	63	84,0%	11.364.447.930,53	12	16,0%	1.289.495.074,95	-	0,0%	-	-	0,0%	-	11.241.558.930,53

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	145	12.680.574.195,28	115	79,3%	7.599.601.983,78	30	20,7%	5.080.972.211,50	-	0,0%	-	-	0,0%	-	9.732.148.188,63
		2019	44	17.703.974.025,65	31	70,5%	5.364.376.376,56	13	29,5%	12.339.597.649,09	-	0,0%	-	-	0,0%	-	5.483.903.676,39
		Jumlah 2015-2019	**426**	**50.761.384.181,60**	**331**	**77,7%**	**31.062.591.432,85**	**95**	**22,3%**	**19.698.792.748,75**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**35.488.861.195,91**
		Sem I 2020	43	5.136.475.588,45	-	0,0%	-	-	0,0%	-	43	100,0%	5.136.475.588,45	-	0,0%	-	
		Jumlah	**985**	**159.438.951.882,01**	**754**	**76,5%**	**90.156.805.617,32**	**181**	**18,4%**	**60.881.932.114,81**	**48**	**4,9%**	**7.561.829.825,04**	**2**	**0,2%**	**838.384.324,84**	**89.035.082.478,59**
224	Kab. Ciamis	2005	17	3.777.209.985,82	9	52,9%	420.890.668,63	7	41,2%	3.182.777.017,18	-	0,0%	-	1	5,9%	173.542.300,01	422.325.268,63
		2006	10	-	9	90,0%	-	1	10,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	34	816.797.814,60	31	91,2%	666.624.814,60	2	5,9%	-	-	0,0%	-	1	2,9%	150.173.000,00	675.073.223,17
		2008	19	-	19	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2009	24	882.503.582,14	24	100,0%	882.503.582,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.118.415.751,23
		Jumlah 2005-2009	**104**	**5.476.511.382,56**	**92**	**88,5%**	**1.970.019.065,37**	**10**	**9,6%**	**3.182.777.017,18**	**-**	**0,0%**	**-**	**2**	**1,9%**	**323.715.300,01**	**2.215.814.243,03**
		2010	34	1.257.614.226,35	34	100,0%	1.257.614.226,35	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.311.517.726,78
		2011	49	104.180.946,23	48	98,0%	104.180.946,23	1	2,0%	-	-	0,0%	-	-	0,0%	-	104.180.946,23
		2012	86	4.288.549.511,37	78	90,7%	1.416.168.625,87	5	5,8%	2.768.105.731,00	-	0,0%	-	3	3,5%	104.275.154,50	1.409.026.752,00
		2013	40	416.713.038,08	39	97,5%	416.713.038,08	1	2,5%	-	-	0,0%	-	-	0,0%	-	416.713.038,08
		2014	28	668.705.395,59	28	100,0%	668.705.395,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	678.705.398,59
		Jumlah 2010-2014	**237**	**6.735.763.117,62**	**227**	**95,8%**	**3.863.382.232,12**	**7**	**3,0%**	**2.768.105.731,00**	**-**	**0,0%**	**-**	**3**	**1,3%**	**104.275.154,50**	**3.920.143.861,68**
		2015	30	147.038.040,00	29	96,7%	147.038.040,00	1	3,3%	-	-	0,0%	-	-	0,0%	-	725.985.964,60
		2016	25	-	24	96,0%	-	1	4,0%	-	-	0,0%	-	-	0,0%	-	513.337.862,00
		2017	39	500.148.000,00	33	84,6%	-	6	15,4%	500.148.000,00	-	0,0%	-	-	0,0%	-	919.121.046,85
		2018	43	1.509.199.019,80	37	86,0%	1.509.199.019,80	6	14,0%	-	-	0,0%	-	-	0,0%	-	3.317.894.668,29
		2019	40	3.416.661.154,08	34	85,0%	3.292.282.154,08	6	15,0%	124.379.000,00	-	0,0%	-	-	0,0%	-	501.528.453,00
		Jumlah 2015-2019	**177**	**5.573.046.213,88**	**157**	**88,7%**	**4.948.519.213,88**	**20**	**11,3%**	**624.527.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.977.867.994,74**
		Sem I 2020	62	3.302.525.100,63	-	0,0%	-	-	0,0%	-	62	100,0%	3.302.525.100,63	-	0,0%	-	
		Jumlah	**580**	**21.087.845.814,69**	**476**	**82,1%**	**10.781.920.511,37**	**37**	**6,4%**	**6.575.409.748,18**	**62**	**10,7%**	**3.302.525.100,63**	**5**	**0,9%**	**427.990.454,51**	**12.113.826.099,45**
225	Kab. Cianjur	2005	45	8.742.899.923,51	29	64,4%	213.823.934,72	12	26,7%	8.275.899.061,82	4	8,9%	253.176.926,97	-	0,0%	-	141.865.939,72
		2006	10	152.125.139,00	6	60,0%	112.750.000,00	3	30,0%	39.375.139,00	1	10,0%	-	-	0,0%	-	112.750.000,00
		2007	82	2.135.763.067,84	65	79,3%	902.869.650,20	12	14,6%	1.066.642.542,64	5	6,1%	166.250.875,00	-	0,0%	-	902.869.650,20
		2008	88	2.757.516.447,55	69	78,4%	723.641.123,00	16	18,2%	928.434.388,55	3	3,4%	1.105.440.936,00	-	0,0%	-	2.701.971.873,00
		2009	73	5.875.614.825,64	59	80,8%	926.194.488,60	10	13,7%	4.429.185.096,34	4	5,5%	520.235.240,70	-	0,0%	-	926.194.488,60
		Jumlah 2005-2009	**298**	**19.663.919.403,54**	**228**	**76,5%**	**2.879.279.196,52**	**53**	**17,8%**	**14.739.536.228,35**	**17**	**5,7%**	**2.045.103.978,67**	**-**	**0,0%**	**-**	**4.785.651.951,52**
		2010	76	3.095.731.700,50	56	73,7%	844.197.576,35	20	26,3%	2.251.534.124,15	-	0,0%	-	-	0,0%	-	2.520.633.576,35
		2011	65	1.614.239.549,36	50	76,9%	549.551.276,65	8	12,3%	582.764.103,00	7	10,8%	481.924.169,71	-	0,0%	-	618.671.276,65
		2012	65	6.574.460.217,50	54	83,1%	5.032.589.909,00	11	16,9%	1.541.870.308,50	-	0,0%	-	-	0,0%	-	5.032.589.909,00
		2013	93	1.707.321.004,88	83	89,2%	1.543.301.390,38	9	9,7%	164.019.614,50	1	1,1%	-	-	0,0%	-	1.543.301.390,38
		2014	32	1.175.343.647,78	28	87,5%	1.055.343.647,78	3	9,4%	120.000.000,00	1	3,1%	-	-	0,0%	-	1.055.343.647,78
		Jumlah 2010-2014	**331**	**14.167.096.120,02**	**271**	**81,9%**	**9.024.983.800,16**	**51**	**15,4%**	**4.660.188.150,15**	**9**	**2,7%**	**481.924.169,71**	**-**	**0,0%**	**-**	**10.770.539.800,16**
		2015	57	13.865.112.208,71	41	71,9%	3.053.202.117,00	15	26,3%	10.811.910.091,71	1	1,8%	-	-	0,0%	-	3.492.799.807,00
		2016	37	1.954.628.986,00	31	83,8%	1.810.237.731,00	6	16,2%	144.391.255,00	-	0,0%	-	-	0,0%	-	2.409.028.398,32
		2017	67	2.220.050.670,37	59	88,1%	1.783.247.076,83	8	11,9%	436.803.593,54	-	0,0%	-	-	0,0%	-	2.128.121.374,00
		2018	74	822.384.918,43	60	81,1%	822.384.918,43	14	18,9%	-	-	0,0%	-	-	0,0%	-	2.560.396.056,83
		2019	43	6.851.752.218,77	37	86,0%	6.851.752.218,11	5	11,6%	0,66	1	2,3%	-	-	0,0%	-	6.851.763.176,67
		Jumlah 2015-2019	**278**	**25.713.929.002,28**	**228**	**82,0%**	**14.320.824.061,37**	**48**	**17,3%**	**11.393.104.940,91**	**2**	**0,7%**	**-**	**-**	**0,0%**	**-**	**17.442.108.812,82**
		Sem I 2020	39	2.739.937.189,70	-	0,0%	-	-	0,0%	-	39	100,0%	2.739.937.189,70	-	0,0%	-	
		Jumlah	**946**	**62.284.881.715,54**	**727**	**76,8%**	**26.225.087.058,05**	**152**	**16,1%**	**30.792.829.319,41**	**67**	**7,1%**	**5.266.965.338,08**	**-**	**0,0%**	**-**	**32.998.300.564,50**
226	Kab. Cirebon	2005	14	2.273.363.578,63	12	85,7%	1.053.346.538,63	2	14,3%	1.220.017.040,00	-	0,0%	-	-	0,0%	-	1.454.346.538,63
		2006	14	2.073.777.538,00	14	100,0%	2.073.777.538,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.089.277.538,00
		2007	33	267.963.306,69	33	100,0%	267.963.306,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	428.695.946,97
		2008	24	1.289.309.435,61	24	100,0%	1.289.309.435,61	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.289.309.435,61
		2009	53	1.679.761.430,99	49	92,5%	1.679.761.430,99	4	7,5%	-	-	0,0%	-	-	0,0%	-	1.814.731.758,00
		Jumlah 2005-2009	**138**	**7.584.175.289,92**	**132**	**95,7%**	**6.364.158.249,92**	**6**	**4,3%**	**1.220.017.040,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.076.361.217,21**
		2010	32	2.243.573.511,00	26	81,3%	1.041.043.422,00	6	18,8%	1.202.530.089,00	-	0,0%	-	-	0,0%	-	1.094.669.099,00
		2011	55	1.256.687.090,03	48	87,3%	853.895.376,72	7	12,7%	402.791.713,31	-	0,0%	-	-	0,0%	-	865.459.377,42
		2012	62	3.766.235.517,78	60	96,8%	3.619.621.192,78	2	3,2%	146.614.325,00	-	0,0%	-	-	0,0%	-	3.621.680.492,83
		2013	46	1.055.774.985,00	41	89,1%	613.349.643,00	2	4,3%	304.326.315,00	3	6,5%	138.099.027,00	-	0,0%	-	613.349.643,00
		2014	120	9.027.118.927,36	74	61,7%	3.427.185.529,96	40	33,3%	1.503.120.079,22	4	3,3%	-	2	1,7%	4.096.813.318,18	3.186.808.692,10
		Jumlah 2010-2014	**315**	**17.349.390.031,17**	**249**	**79,0%**	**9.555.095.164,46**	**57**	**18,1%**	**3.559.382.521,53**	**7**	**2,2%**	**138.099.027,00**	**2**	**0,6%**	**4.096.813.318,18**	**9.381.967.304,35**
		2015	83	4.936.554.919,57	58	69,9%	4.935.555.146,57	22	26,5%	999.773,00	3	3,6%	-	-	0,0%	-	6.628.865.047,43
		2016	52	4.017.164.245,70	15	28,8%	4.008.364.245,70	34	65,4%	8.800.000,00	3	5,8%	-	-	0,0%	-	4.835.932.143,00
		2017	69	2.609.931.950,31	31	44,9%	1.311.306.095,96	29	42,0%	1.082.944.126,35	9	13,0%	215.681.728,00	-	0,0%	-	1.523.336.785,40
		2018	34	148.267.015,95	15	44,1%	148.267.015,95	19	55,9%	-	-	0,0%	-	-	0,0%	-	1.703.867.995,56
		2019	51	7.534.298.090,87	37	72,5%	4.614.541.082,63	14	27,5%	2.919.757.008,24	-	0,0%	-	-	0,0%	-	11.926.724.524,82
		Jumlah 2015-2019	**289**	**19.246.216.222,40**	**156**	**54,0%**	**15.018.033.586,81**	**118**	**40,8%**	**4.012.500.907,59**	**15**	**5,2%**	**215.681.728,00**	**-**	**0,0%**	**-**	**26.618.726.496,21**
		Sem I 2020	25	2.448.268.135,67	-	0,0%	-	-	0,0%	-	25	100,0%	2.448.268.135,67	-	0,0%	-	
		Jumlah	**767**	**46.628.049.679,16**	**537**	**70,0%**	**30.937.287.001,19**	**181**	**23,6%**	**8.791.900.469,12**	**47**	**6,1%**	**2.802.048.890,67**	**2**	**0,3%**	**4.096.813.318,18**	**43.077.055.017,77**
227	Kab. Garut	2005	33	7.668.195.543,72	22	66,7%	3.351.497.880,36	9	27,3%	4.316.697.663,36	1	3,0%	-	1	3,0%	-	3.364.799.780,36
		2006	18	5.531.134.933,63	11	61,1%	290.838.185,24	7	38,9%	5.240.296.748,39	-	0,0%	-	-	0,0%	-	290.838.185,24
		2007	35	5.109.968.502,95	30	85,7%	3.761.501.809,08	4	11,4%	1.337.054.193,87	1	2,9%	11.412.500,00	-	0,0%	-	3.761.501.809,08
		2008	21	15.812.479.097,66	17	81,0%	122.179.650,00	3	14,3%	8.661.689.337,66	1	4,8%	7.028.610.110,00	-	0,0%	-	122.179.650,00
		2009	89	2.112.661.230,33	80	89,9%	1.393.133.870,32	8	9,0%	599.275.750,01	1	1,1%	120.251.610,00	-	0,0%	-	1.393.134.219,42
		Jumlah 2005-2009	**196**	**36.234.439.308,29**	**160**	**81,6%**	**8.919.151.395,00**	**31**	**15,8%**	**20.155.013.693,29**	**4**	**2,0%**	**7.160.274.220,00**	**1**	**0,5%**	**-**	**8.932.453.644,10**
		2010	45	7.066.913.865,89	36	80,0%	122.206.925,84	5	11,1%	4.359.859.195,85	4	8,9%	2.584.847.744,20	-	0,0%	-	130.356.170,00
		2011	129	4.995.536.265,07	105	81,4%	1.977.389.528,68	22	17,1%	3.007.967.736,39	2	1,6%	10.179.000,00	-	0,0%	-	2.032.190.733,68
		2012	88	2.065.287.658,13	78	88,6%	1.387.118.558,34	9	10,2%	667.134.099,79	1	1,1%	11.035.000,00	-	0,0%	-	1.389.539.388,34
		2013	40	4.262.140.669,10	31	77,5%	2.058.185.325,50	7	17,5%	2.061.878.839,56	1	2,5%	-	1	2,5%	142.076.504,04	2.058.185.325,50

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014	66	5.819.735.265,62	50	75,8%	3.421.297.609,39	16	24,2%	2.398.437.656,23	-	0,0%	-	-	0,0%	-	3.421.297.609,39
		Jumlah 2010-2014	**368**	**24.209.613.723,81**	**300**	**81,5%**	**8.966.197.947,75**	**59**	**16,0%**	**12.495.277.527,82**	**8**	**2,2%**	**2.606.061.744,20**	**1**	**0,3%**	**142.076.504,04**	**9.031.569.226,91**
		2015	98	1.764.633.198,13	84	85,7%	1.670.171.879,13	13	13,3%	94.461.319,00	1	1,0%	-	-	0,0%	-	2.931.743.191,48
		2016	59	3.166.947.173,00	56	94,9%	3.163.023.063,00	3	5,1%	3.924.110,00	-	0,0%	-	-	0,0%	-	3.351.631.716,00
		2017	82	1.814.421.916,10	66	80,5%	1.000.534.217,00	16	19,5%	813.887.699,10	-	0,0%	-	-	0,0%	-	3.529.310.069,14
		2018	42	6.668.787.752,41	34	81,0%	5.375.359.038,90	7	16,7%	1.293.428.713,51	1	2,4%	-	-	0,0%	-	7.485.238.334,15
		2019	34	3.288.066.078,18	27	79,4%	2.709.819.324,68	6	17,6%	578.246.753,50	1	2,9%	-	-	0,0%	-	3.645.913.728,00
		Jumlah 2015-2019	**315**	**16.702.856.117,82**	**267**	**84,8%**	**13.918.907.522,71**	**45**	**14,3%**	**2.783.948.595,11**	**3**	**1,0%**	**-**	**-**	**0,0%**	**-**	**20.943.837.038,77**
		Sem I 2020	31	2.345.133.836,16	-	0,0%	-	-	0,0%	-	31	100,0%	2.345.133.836,16	-	0,0%	-	100.466.649,28
		Jumlah	**910**	**79.492.042.986,08**	**727**	**79,9%**	**31.804.256.865,46**	**135**	**14,8%**	**35.434.239.816,22**	**46**	**5,1%**	**12.111.469.800,36**	**2**	**0,2%**	**142.076.504,04**	**39.008.326.559,06**
228	Kab. Indramayu	2005	20	1.579.917.393,65	18	90,0%	1.079.866.192,40	2	10,0%	500.051.201,25	-	0,0%	-	-	0,0%	-	1.579.866.192,40
		2006	13	336.781.567,16	8	61,5%	233.884.567,16	2	15,4%	70.425.000,00	3	23,1%	32.472.000,00	-	0,0%	-	224.861.220,34
		2007	33	258.778.134,40	31	93,9%	245.907.134,40	1	3,0%	12.871.000,00	-	0,0%	-	1	3,0%	-	245.907.134,40
		2008	18	1.441.382.865,52	15	83,3%	287.004.897,52	3	16,7%	1.154.377.968,00	-	0,0%	-	-	0,0%	-	287.004.897,52
		2009	50	1.284.379.498,30	46	92,0%	1.198.581.050,30	4	8,0%	85.798.448,00	-	0,0%	-	-	0,0%	-	1.324.669.837,51
		Jumlah 2005-2009	**134**	**4.901.239.459,03**	**118**	**88,1%**	**3.045.243.841,78**	**12**	**9,0%**	**1.823.523.617,25**	**3**	**2,2%**	**32.472.000,00**	**1**	**0,7%**	**-**	**3.662.309.282,17**
		2010	22	-	21	95,5%		1	4,5%		-	0,0%		-	0,0%		201.886.858,00
		2011	53	3.832.979.075,64	44	83,0%	1.111.901.831,93	5	9,4%	2.171.137.724,58	4	7,5%	549.939.519,13	-	0,0%	-	1.115.086.055,00
		2012	76	3.733.427.327,94	60	78,9%	2.334.300.247,94	16	21,1%	1.399.127.080,00	-	0,0%	-	-	0,0%	-	2.135.424.114,94
		2013	35	110.155.251,40	35	100,0%	110.155.251,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	110.155.251,40
		2014	39	9.747.792.684,40	36	92,3%	4.969.384.682,00	3	7,7%	4.778.408.002,40	-	0,0%	-	-	0,0%	-	4.936.174.845,00
		Jumlah 2010-2014	**225**	**17.424.354.339**	**196**	**87,1%**	**8.525.742.013,27**	**25**	**11,1%**	**8.348.672.806,98**	**4**	**1,8%**	**549.939.519,13**	**-**	**0,0%**	**-**	**8.498.727.124,34**
		2015	24	4.959.477.182,95	22	91,7%	419.743.852,95	2	8,3%	4.539.733.330,00	-	0,0%	-	-	0,0%	-	419.743.852,00
		2016	57	873.495.170,00	49	86,0%	577.179.670,00	8	14,0%	296.315.500,00	-	0,0%	-	-	0,0%	-	789.990.840,00
		2017	36	1.043.001.063,84	31	86,1%	1.029.286.613,84	5	13,9%	13.714.450,00	-	0,0%	-	-	0,0%	-	
		2018	59	3.062.179.996,24	58	98,3%	3.062.179.996,24	1	1,7%	-	-	0,0%	-	-	0,0%	-	2.062.331.745,24
		2019	28	2.275.351.585,82	21	75,0%	1.715.450.586,51	7	25,0%	559.900.999,31	-	0,0%	-	-	0,0%	-	1.555.941.586,51
		Jumlah 2015-2019	**204**	**12.213.504.998,85**	**181**	**88,7%**	**6.803.840.719,54**	**23**	**11,3%**	**5.409.664.279,31**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.828.008.023,75**
		Sem I 2020	27	9.256.827.798,51	-	0,0%	-	-	0,0%	-	27	100,0%	9.256.827.798,51	-	0,0%	-	1.860.312.037,00
		Jumlah	**590**	**43.795.926.595,77**	**495**	**83,9%**	**18.374.826.574,59**	**60**	**10,2%**	**15.581.860.703,54**	**34**	**5,8%**	**9.839.239.317,64**	**1**	**0,2%**	**-**	**18.849.356.467,26**
229	Kab. Karawang	2005	18	3.811.569.387,46	10	55,6%	1.033.202.427,28	3	16,7%	1.488.566.960,18	5	27,8%	1.289.800.000,00	0	0,0%	-	1.033.202.427,28
		2006	29	12.672.710.291,25	18	62,1%	5.643.452.133,37	8	27,6%	6.990.711.612,88	3	10,3%	38.546.545,00	0	0,0%	-	5.556.077.133,37
		2007	48	4.557.890.933,78	44	91,7%	4.381.247.977,34	4	8,3%	176.642.956,44	0	0,0%	-	0	0,0%	-	4.528.344.005,91
		2008	35	702.207.444,96	34	97,1%	702.207.444,96	0	0,0%	-	1	2,9%	-	0	0,0%	-	702.207.444,96
		2009	109	2.433.855.750,36	93	85,3%	835.986.034,00	15	13,8%	1.056.373.066,50	1	0,9%	541.496.649,86	0	0,0%	-	854.603.534,00
		USD 2009															USD 4.000,00
		Jumlah 2005-2009	**239**	**24.178.233.807,81**	**199**	**83,3%**	**12.596.096.016,95**	**30**	**12,6%**	**9.712.294.596,00**	**10**	**4,2%**	**1.869.843.194,86**	**-**	**0,0%**	**-**	**12.674.434.545,52**
		Jumlah USD 2005-2009															**USD 4.000,00**
		2010	28	438.193.129,06	23	82,1%	19.354.512,68	3	10,7%	108.136.548,50	2	7,1%	310.702.067,88	0	0,0%	-	210.450.403,30
		2011	44	5.691.709.665,08	35	79,5%	1.147.357.212,00	9	20,5%	4.544.352.453,08	0	0,0%	-	0	0,0%	-	1.139.172.374,00
		2012	71	5.948.148.240,79	61	85,9%	1.724.840.867,34	8	11,3%	2.739.629.183,56	2	2,8%	1.483.678.189,89	0	0,0%	-	1.431.135.102,62
		2013	69	3.051.845.021,25	61	88,4%	1.993.622.901,94	8	11,6%	1.058.222.119,31	0	0,0%	-	0	0,0%	-	1.293.623.099,82
		2014	90	6.152.869.897,95	58	64,4%	3.527.774.440,24	26	28,9%	2.454.821.132,71	6	6,7%	170.274.325,00	0	0,0%	-	3.464.926.989,93
		USD 2014		USD 313.400,00						USD 313.400,00							
		Jumlah 2010-2014	**302**	**21.282.765.954,13**	**238**	**78,8%**	**8.412.949.934,20**	**54**	**17,9%**	**10.905.161.437,16**	**10**	**3,3%**	**1.964.654.582,77**	**-**	**0,0%**	**-**	**7.539.307.969,67**
		Jumlah USD 2010-2014		**USD 313.400,00**						**USD 313.400,00**							
		2015	72	6.446.547.558,54	60	83,3%	5.325.787.363,76	12	16,7%	1.120.760.194,78	0	0,0%	-	0	0,0%	-	1.615.682.630,43
		2016	66	1.909.762.365,00	55	83,3%	1.813.434.765,00	11	16,7%	96.327.600,00	0	0,0%	-	0	0,0%	-	1.935.781.585,00
		2017	93	11.609.298.827,86	67	72,0%	7.184.138.799,47	26	28,0%	4.425.160.028,39	0	0,0%	-	0	0,0%	-	1.471.543.467,00
		2018	73	3.285.810.131,20	46	63,0%	2.446.356.523,17	27	37,0%	839.453.608,03	-	0,0%	-	-	0,0%	-	2.419.715.741,47
		2019	90	8.756.381.781,43	40	44,4%	3.112.031.755,99	50	55,6%	5.644.350.025,44	-	0,0%	-	-	0,0%	-	3.162.856.710,00
		Jumlah 2015-2019	**394**	**32.007.800.664,03**	**268**	**68,0%**	**19.881.749.207,39**	**126**	**32,0%**	**12.126.051.456,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.605.580.133,90**
		Sem I 2020	69	5.422.096.700,44	-	0,0%	285.431.731,00	2	2,9%	945.887.215,00	67	97,1%	4.190.777.754,44	-	0,0%	-	285.431.731,00
		Jumlah	**1.004**	**82.890.897.126,41**	**705**	**70,2%**	**41.176.226.889,54**	**212**	**21,1%**	**33.689.394.704,80**	**87**	**8,7%**	**8.025.275.532,07**	**-**	**0,0%**	**-**	**31.104.754.380,09**
		Jumlah USD		**USD 313.400,00**						**USD 313.400,00**							**USD 4.000,00**
230	Kab. Kuningan	2005	22	3.778.611.109,88	19	86,4%	2.245.422.434,88	2	9,1%	1.533.188.675,00	-	0,0%	-	1	4,5%	-	2.245.922.434,88
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	36	2.597.252.257,83	36	100,0%	2.597.252.257,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	76.050.000,00
		2008	17	210.373.303,00	17	100,0%	210.373.303,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	212.016.303,00
		2009	26	274.899.232,60	26	100,0%	274.899.232,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	285.597.668,60
		Jumlah 2005-2009	**101**	**6.861.135.903,31**	**98**	**97,0%**	**5.327.947.228,31**	**2**	**2,0%**	**1.533.188.675,00**	**-**	**0,0%**	**-**	**1**	**1,0%**	**-**	**2.819.586.406,48**
		2010	29	380.579.219,17	29	100,0%	380.579.219,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	380.579.225,19
		2011	48	1.040.361.901,79	47	97,9%	1.023.984.108,89	1	2,1%	16.377.792,90	-	0,0%	-	-	0,0%	-	56.773.625,00
		2012	43	2.963.600.345,98	41	95,3%	2.878.544.396,92	2	4,7%	85.055.949,06	-	0,0%	-	-	0,0%	-	2.879.396.095,92
		2013	118	3.186.553.084,32	110	93,2%	1.625.604.934,94	5	4,2%	889.392.984,27	3	2,5%	671.555.165,11	-	0,0%	-	471.473.398,64
		2014	94	1.093.335.921,78	80	85,1%	869.536.710,40	7	7,4%	223.799.211,38	7	7,4%	-	-	0,0%	-	359.827.325,25
		Jumlah 2010-2014	**332**	**8.664.430.473,04**	**307**	**92,5%**	**6.778.249.370,32**	**15**	**4,5%**	**1.214.625.937,61**	**10**	**3,0%**	**671.555.165,11**	**-**	**0,0%**	**-**	**4.148.049.670,00**
		2015	41	438.000.000,00	41	100,0%	438.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.546.664.233,30
		2016	69	1.339.759.804,13	64	92,8%	893.736.258,35	2	2,9%	446.023.545,78	3	4,3%	-	-	0,0%	-	3.510.616.154,70
		2017	32	4.389.034.781,72	24	75,0%	2.782.882.131,21	7	21,9%	1.606.152.650,51	1	3,1%	-	-	0,0%	-	407.592.797,06
		2018	39	1.259.867.372,95	22	56,4%	319.516.100,00	10	25,6%	940.351.272,95	7	17,9%	-	-	0,0%	-	433.914.658,22
		2019	38	7.061.851.739,69	18	47,4%	-	12	31,6%	6.356.309.327,95	8	21,1%	705.542.411,74	-	0,0%	-	1.517.760,00
		Jumlah 2015-2019	**219**	**14.488.513.698,49**	**169**	**77,2%**	**4.434.134.489,56**	**31**	**14,2%**	**9.348.836.797,19**	**19**	**8,7%**	**705.542.411,74**	**-**	**0,0%**	**-**	**5.900.305.603,28**
		Sem I 2020	30	937.650.179,83	-	0,0%	-	-	0,0%	-	30	100,0%	937.650.179,83	-	0,0%	-	203.604.793,00
		Jumlah	**682**	**30.951.730.254,67**	**574**	**84,2%**	**16.540.331.088,19**	**48**	**7,0%**	**12.096.651.409,80**	**59**	**8,7%**	**2.314.747.756,68**	**1**	**0,1%**	**-**	**13.071.546.472,76**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2005	17	607.189.515,06	17	100,0%	607.189.515,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	607.189.515,06
231	Kab. Majalengka	2006	4	25.210.000,00	4	100,0%	25.210.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	25.210.000,00
		2007	24	297.294.505,23	24	100,0%	297.294.505,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	289.380.430,66
		2008	18	127.751.560,00	18	100,0%	127.751.560,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	127.751.560,00
		2009	49	1.144.803.476,25	47	95,9%	1.144.803.476,25	2	4,1%	-	-	0,0%	-	-	0,0%	-	1.156.005.703,00
		Jumlah 2005-2009	**112**	**2.202.249.056,54**	**110**	**98,2%**	**2.202.249.056,54**	**2**	**1,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.205.537.208,72**
		2010	38	119.694.160,00	33	86,8%	119.694.160,00	5	13,2%	-	-	0,0%	-	-	0,0%	-	119.694.229,00
		2011	31	1.754.158.036,53	29	93,5%	770.321.827,53	2	6,5%	983.836.209,00	-	0,0%	-	-	0,0%	-	762.598.919,00
		2012	57	869.745.216,88	56	98,2%	869.745.216,88	1	1,8%	-	-	0,0%	-	-	0,0%	-	949.745.528,12
		2013	60	4.275.449.508,99	55	91,7%	4.105.485.005,59	5	8,3%	169.964.503,40	-	0,0%	-	-	0,0%	-	2.290.303.898,00
		2014	39	1.729.496.831,60	31	79,5%	1.481.649.231,25	8	20,5%	247.847.600,35	-	0,0%	-	-	0,0%	-	1.481.697.710,50
		Jumlah 2010-2014	**225**	**8.748.543.754,00**	**204**	**90,7%**	**7.346.895.441,25**	**21**	**9,3%**	**1.401.648.312,75**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.604.040.284,62**
		2015	18	1.537.892.652,87	17	94,4%	1.537.892.652,87	1	5,6%	-	-	0,0%	-	-	0,0%	-	650.473.822,87
		2016	39	595.391.736,00	31	79,5%	1.080.343,00	8	20,5%	594.311.393,00	-	0,0%	-	-	0,0%	-	3.122.072.752,89
		2017	54	1.377.526.984,67	45	83,3%	900.798.763,50	9	16,7%	476.728.221,17	-	0,0%	-	-	0,0%	-	1.953.416.104,62
		2018	54	1.476.568.742,00	32	59,3%	-	22	40,7%	1.476.568.742,00	-	0,0%	-	-	0,0%	-	3.205.350.926,28
		2019	43	3.511.628.348,22	16	37,2%	807.118.600,00	12	27,9%	2.704.509.748,22	15	34,9%	-	-	0,0%	-	1.492.195.111,00
		Jumlah 2015-2019	**208**	**8.499.008.463,76**	**141**	**67,8%**	**3.246.890.359,37**	**52**	**25,0%**	**5.252.118.104,39**	**15**	**7,2%**	**-**	**-**	**0,0%**	**-**	**10.423.508.717,66**
		Sem I 2020	29	2.917.141.476,89	-	0,0%	-	-	0,0%	-	29	100,0%	2.917.141.476,89	-	0,0%	-	1.185.235.742,12
		Jumlah	**574**	**22.366.942.751,19**	**455**	**79,3%**	**12.796.034.857,16**	**75**	**13,1%**	**6.653.766.417,14**	**44**	**7,7%**	**2.917.141.476,89**	**-**	**0,0%**	**-**	**19.418.321.953,12**
		2005															
232	Kab. Pangandaran	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	67	1.405.652.620,95	67	100,0%	1.405.652.620,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.405.653.022,00
		2016	42	1.248.329.622,38	38	90,5%	1.039.315.835,04	4	9,5%	209.013.787,34	-	0,0%	-	-	0,0%	-	1.051.561.808,68
		2017	28	955.821.529,42	25	89,3%	955.821.529,42	3	10,7%	-	-	0,0%	-	-	0,0%	-	1.089.738.829,45
		2018	43	2.861.822.748,60	38	88,4%	2.339.256.286,99	5	11,6%	522.566.461,61	-	0,0%	-	-	0,0%	-	2.577.868.042,99
		2019	76	3.197.765.884,93	58	76,3%	2.252.963.281,87	18	23,7%	944.802.603,06	-	0,0%	-	-	0,0%	-	2.292.443.281,87
		Jumlah 2015-2019	**256**	**9.669.392.406,28**	**226**	**88,3%**	**7.993.009.554,27**	**30**	**11,7%**	**1.676.382.852,01**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.417.264.984,99**
		Sem I 2020	64	8.711.282.223,00	-	0,0%	3.059.889.090,00	6	9,4%	4.590.347.593,00	58	90,6%	1.061.045.540,00	-	0,0%	-	3.059.889.090,00
		Jumlah	**320**	**18.380.674.629,28**	**226**	**70,6%**	**11.052.898.644,27**	**36**	**11,3%**	**6.266.730.445,01**	**58**	**18,1%**	**1.061.045.540,00**	**-**	**0,0%**	**-**	**11.477.154.074,99**
		2005	25	4.426.053.497,23	24	96,0%	4.110.609.569,70	1	4,0%	315.443.927,53	-	0,0%	-	-	0,0%	-	4.110.609.569,70
233	Kab. Purwakarta	2006	6	338.448.420,00	6	100,0%	338.448.420,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	338.448.420,00
		2007	38	12.963.839.337,60	24	63,2%	213.930.219,00	14	36,8%	12.749.909.118,60	-	0,0%	-	-	0,0%	-	213.930.219,00
		2008	54	2.717.028.452,02	46	85,2%	1.697.209.293,00	7	13,0%	1.019.819.159,02	1	1,9%	-	-	0,0%	-	1.832.874.298,00
		2009	81	6.592.261.079,90	51	63,0%	1.480.753.200,17	27	33,3%	4.938.463.081,73	3	3,7%	173.044.798,00	-	0,0%	-	1.471.706.964,17
		Jumlah 2005-2009	**204**	**27.037.630.786,75**	**151**	**74,0%**	**7.840.950.701,87**	**49**	**24,0%**	**19.023.635.286,88**	**4**	**2,0%**	**173.044.798,00**	**-**	**0,0%**	**-**	**7.967.569.470,87**
		2010	61	7.703.632.154,66	51	83,6%	2.541.971.467,17	9	14,8%	2.125.931.251,12	-	0,0%	-	1	1,6%	3.035.729.436,37	2.536.971.467,17
		2011	24	2.640.806.770,79	18	75,0%	768.927.588,00	6	25,0%	1.871.879.182,79	-	0,0%	-	-	0,0%	-	1.325.459.539,00
		2012	41	4.810.013.835,29	36	87,8%	4.362.866.255,20	5	12,2%	447.147.580,09	-	0,0%	-	-	0,0%	-	1.532.103.210,57
		2013	86	2.283.997.920,00	74	86,0%	2.283.997.920,00	12	14,0%	-	-	0,0%	-	-	0,0%	-	2.316.707.932,00
		2014	39	2.343.065.853,68	35	89,7%	2.121.639.589,68	4	10,3%	221.426.264,00	-	0,0%	-	-	0,0%	-	2.121.647.903,68
		Jumlah 2010-2014	**251**	**19.781.516.534,42**	**214**	**85,3%**	**12.079.402.820,05**	**36**	**14,3%**	**4.666.384.278,00**	**-**	**0,0%**	**-**	**1**	**0,4%**	**3.035.729.436,37**	**9.832.890.052,42**
		2015	51	2.247.621.795,80	45	88,2%	2.191.675.728,11	6	11,8%	55.946.067,69	-	0,0%	-	-	0,0%	-	2.118.405.819,23
		2016	54	2.070.320.154,71	51	94,4%	1.905.245.414,05	3	5,6%	165.074.740,66	-	0,0%	-	-	0,0%	-	9.691.299.497,69
		2017	69	1.400.504.421,11	67	97,1%	1.400.504.421,11	2	2,9%	-	-	0,0%	-	-	0,0%	-	1.455.067.121,11
		2018	118	1.836.327.184,34	81	68,6%	1.378.547.647,65	37	31,4%	457.779.536,69	-	0,0%	-	-	0,0%	-	1.378.624.536,71
		2019	111	3.365.042.251,00	63	56,8%	2.024.355.042,00	47	42,3%	1.340.687.209,00	1	0,9%	-	-	0,0%	-	3.710.239.498,00
		Jumlah 2015-2019	**403**	**10.919.815.806,96**	**307**	**76,2%**	**8.900.328.252,92**	**95**	**23,6%**	**2.019.487.554,04**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**18.353.636.472,74**
		Sem I 2020	46	7.195.358.784,39	-	0,0%	-	-	0,0%	-	46	100,0%	7.195.358.784,39	-	0,0%	-	169.660.687,00
		Jumlah	**904**	**64.934.321.912,52**	**672**	**74,3%**	**28.820.681.774,84**	**180**	**19,9%**	**25.709.507.118,92**	**51**	**5,6%**	**7.368.403.582,39**	**1**	**0,1%**	**3.035.729.436,37**	**36.323.756.683,03**
		2005	22	10.308.028.825,86	17	77,3%	9.009.990.092,16	4	18,2%	1.088.062.769,80	-	0,0%	-	1	4,5%	209.975.963,90	9.009.990.092,16
234	Kab. Subang	2006	30	6.831.303.144,89	21	70,0%	1.766.919.031,58	9	30,0%	5.064.384.113,31	-	0,0%	-	-	0,0%	-	2.193.781.355,18
		2007	23	10.100.578.230,80	18	78,3%	9.461.150.478,57	4	17,4%	5.115.660,00	-	0,0%	-	1	4,3%	634.312.092,23	9.461.150.478,57
		2008	21	170.386.818,19	20	95,2%	141.986.818,19	1	4,8%	28.400.000,00	-	0,0%	-	-	0,0%	-	141.986.818,19
		2009	44	2.938.939.984,02	37	84,1%	1.677.563.248,88	7	15,9%	1.261.376.735,14	-	0,0%	-	-	0,0%	-	1.701.093.358,88
		Jumlah 2005-2009	**140**	**30.349.237.003,76**	**113**	**80,7%**	**22.057.609.669,38**	**25**	**17,9%**	**7.447.339.278,25**	**-**	**0,0%**	**-**	**2**	**1,4%**	**844.288.056,13**	**22.508.002.102,98**
		2010	22	1.051.290.530,64	20	90,9%	198.748.790,64	2	9,1%	852.541.740,00	-	0,0%	-	-	0,0%	-	198.751.793,00
		2011	53	4.699.716.254,69	48	90,6%	4.566.410.127,74	5	9,4%	133.306.126,95	-	0,0%	-	-	0,0%	-	4.549.214.328,00
		2012	22	202.551.570,85	18	81,8%	77.244.157,65	4	18,2%	125.307.413,20	-	0,0%	-	-	0,0%	-	51.420.907,63
		2013	40	667.337.900,40	34	85,0%	581.252.400,40	6	15,0%	86.085.500,00	-	0,0%	-	-	0,0%	-	581.253.736,00
		2014	32	2.888.423.158,53	25	78,1%	1.399.308.911,11	7	21,9%	1.489.114.247,42	-	0,0%	-	-	0,0%	-	1.119.134.449,00
		Jumlah 2010-2014	**169**	**9.509.319.415,11**	**145**	**85,8%**	**6.822.964.387,54**	**24**	**14,2%**	**2.686.355.027,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.499.775.213,63**
		2015	82	20.257.575.982,43	61	74,4%	5.151.045.607,73	20	24,4%	15.106.530.374,70	-	0,0%	-	1	1,2%	-	1.387.657.016,75
		2016	55	3.877.297.620,08	49	89,1%	3.364.921.620,08	6	10,9%	512.376.000,00	-	0,0%	-	-	0,0%	-	2.243.856.020,08
		2017	51	752.841.091,00	45	88,2%	752.841.091,00	6	11,8%	-	-	0,0%	-	-	0,0%	-	1.169.268.091,00
		2018	40	578.384.097,40	29	72,5%	245.832.143,47	11	27,5%	332.551.953,93	-	0,0%	-	-	0,0%	-	1.284.977.385,53

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2019	39	3.409.154.041,11	33	84,6%	3.240.486.585,99	6	15,4%	168.667.455,12	-	0,0%	-	-	0,0%	-		2.506.796.923,00
		Jumlah 2015-2019	**267**	**28.875.252.832,02**	**217**	**81,3%**	**12.755.127.048,27**	**49**	**18,4%**	**16.120.125.783,75**	**-**	**0,0%**	**-**	**1**	**0,4%**	**-**		**8.592.555.436,36**
		Sem I 2020	42	1.947.969.124,38	-	0,0%	-	-	0,0%	-	42	100,0%	1.947.969.124,38	-	0,0%	-		
		Jumlah	**618**	**70.681.778.375,27**	**475**	**76,9%**	**41.635.701.105,19**	**98**	**15,9%**	**26.253.820.089,57**	**42**	**6,8%**	**1.947.969.124,38**	**3**	**0,5%**	**844.288.056,13**		**37.600.332.752,97**
		2005	12	187.285.435,00	12	100,0%	187.285.435,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		187.285.435,00
235	Kab. Sukabumi	2006	13	422.369.013,68	13	100,0%	422.369.013,68	-	0,0%	-	-	0,0%	-	-	0,0%	-		422.369.013,68
		2007	56	26.157.050.437,15	48	85,7%	25.714.263.658,76	4	7,1%	442.786.778,39	-	0,0%	-	4	7,1%	-		6.573.257.141,76
		2008	61	617.956.089,07	54	88,5%	542.225.059,35	7	11,5%	75.731.029,72	-	0,0%	-	-	0,0%	-		534.066.294,35
		2009	84	5.035.377.769,00	76	90,5%	4.652.033.185,16	8	9,5%	383.344.583,84	-	0,0%	-	-	0,0%	-		4.413.420.480,16
		Jumlah 2005-2009	**226**	**32.420.038.743,90**	**203**	**89,8%**	**31.518.176.351,95**	**19**	**8,4%**	**901.862.391,95**	**-**	**0,0%**	**-**	**4**	**1,8%**	**-**		**12.130.398.364,95**
		2010	19	203.502.512,09	18	94,7%	153.425.633,41	1	5,3%	50.076.878,68	-	0,0%	-	-	0,0%	-		153.425.633,41
		2011	89	3.136.589.704,46	81	91,0%	2.830.992.079,66	8	9,0%	305.597.624,80	-	0,0%	-	-	0,0%	-		2.830.992.079,66
		2012	31	1.699.041.753,72	27	87,1%	1.028.803.092,72	4	12,9%	670.238.661,00	-	0,0%	-	-	0,0%	-		1.028.803.092,72
		2013	29	1.368.897.087,65	23	79,3%	1.112.678.343,50	5	17,2%	256.218.744,15	1	3,4%	-	-	0,0%	-		225.268.343,50
		2014	176	13.739.274.746,92	136	77,3%	13.438.409.985,79	40	22,7%	300.864.761,13	-	0,0%	-	-	0,0%	-		13.438.409.985,79
		Jumlah 2010-2014	**344**	**20.147.305.804,84**	**285**	**82,8%**	**18.564.309.135,08**	**58**	**16,9%**	**1.582.996.669,76**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**		**17.676.899.135,08**
		2015	68	1.107.740.270,57	36	52,9%	1.025.276.011,66	32	47,1%	82.464.258,91	-	0,0%	-	-	0,0%	-		1.025.276.011,66
		2016	41	1.737.357.138,75	32	78,0%	1.029.714.959,81	8	19,5%	707.642.178,94	-	0,0%	-	1	2,4%	-		1.029.714.959,81
		2017	36	696.938.487,65	35	97,2%	533.520.018,74	1	2,8%	163.418.468,91	-	0,0%	-	-	0,0%	-		533.520.018,74
		2018	26	1.751.885.126,09	19	73,1%	1.679.035.446,36	7	26,9%	72.849.679,73	-	0,0%	-	-	0,0%	-		1.679.105.321,57
		2019	45	14.495.797.726,15	28	62,2%	6.658.289.540,01	16	35,6%	7.837.508.186,14	1	2,2%	-	-	0,0%	-		11.696.430.424,46
		Jumlah 2015-2019	**216**	**19.789.718.749,21**	**150**	**69,4%**	**10.925.835.976,58**	**64**	**29,6%**	**8.863.882.772,63**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**		**15.964.046.736,24**
		Sem I 2020	40	2.839.479.509,35	-	0,0%	-	-	0,0%	-	40	100,0%	2.839.479.509,35	-	0,0%	-		1.322.560.000,00
		Jumlah	**826**	**75.196.542.807,30**	**638**	**77,2%**	**61.008.321.463,61**	**141**	**17,1%**	**11.348.741.834,34**	**42**	**5,1%**	**2.839.479.509,35**	**5**	**0,6%**	**-**		**47.093.904.236,27**
		2005	29	536.126.052,32	22	75,9%	209.644.379,17	2	6,9%	258.981.673,15	5	17,2%	67.500.000,00	-	0,0%	-		209.644.379,17
236	Kab. Sumedang	2006	8	2.025.727.568,21	7	87,5%	2.016.577.568,21	1	12,5%	9.150.000,00	-	0,0%	-	-	0,0%	-		2.016.577.568,21
		2007	42	2.275.659.295,53	37	88,1%	2.074.733.638,52	4	9,5%	200.925.657,01	1	2,4%	-	-	0,0%	-		2.074.733.638,52
		2008	22	2.583.555.034,34	17	77,3%	323.716.221,00	4	18,2%	2.259.838.813,34	1	4,5%	-	-	0,0%	-		576.793.877,00
		2009	64	1.038.947.393,71	54	84,4%	471.058.000,00	9	14,1%	567.889.393,71	-	0,0%	-	1	1,6%	-		334.427.356,00
		Jumlah 2005-2009	**165**	**8.460.015.344,11**	**137**	**83,0%**	**5.095.729.806,90**	**20**	**12,1%**	**3.296.785.537,21**	**7**	**4,2%**	**67.500.000,00**	**1**	**0,6%**	**-**		**5.212.176.818,90**
		2010	20	717.378.409,00	18	90,0%	487.981.057,00	2	10,0%	229.397.352,00	-	0,0%	-	-	0,0%	-		479.047.849,00
		2011	99	4.034.614.380,60	88	88,9%	2.639.515.747,54	11	11,1%	1.395.098.633,06	-	0,0%	-	-	0,0%	-		2.405.646.592,54
		2012	52	410.100.172,00	47	90,4%	385.715.822,00	5	9,6%	24.384.350,00	-	0,0%	-	-	0,0%	-		385.715.822,00
		2013	78	1.229.829.045,49	71	91,0%	713.577.884,99	7	9,0%	516.251.160,50	-	0,0%	-	-	0,0%	-		713.577.884,99
		2014	82	9.818.875.821,93	73	89,0%	7.925.926.077,38	8	9,8%	1.892.949.744,55	1	1,2%	-	-	0,0%	-		7.915.172.757,64
		Jumlah 2010-2014	**331**	**16.210.797.829,02**	**297**	**89,7%**	**12.152.716.588,91**	**33**	**10,0%**	**4.058.081.240,11**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**		**11.899.160.906,17**
		2015	38	6.962.411.644,00	25	65,8%	590.894.854,00	10	26,3%	6.371.516.790,00	3	7,9%	-	-	0,0%	-		590.894.854,00
		2016	53	964.307.642,90	49	92,5%	547.458.280,37	4	7,5%	416.849.362,53	-	0,0%	-	-	0,0%	-		568.138.519,37
		2017	48	2.933.225.100,68	32	66,7%	2.344.123.358,30	16	33,3%	589.101.742,38	-	0,0%	-	-	0,0%	-		2.483.808.578,30
		2018	59	5.609.362.634,16	40	67,8%	1.210.483.329,94	16	27,1%	4.398.879.304,22	3	5,1%	-	-	0,0%	-		1.210.476.817,94
		2019	50	4.337.123.463,86	33	66,0%	1.668.275.878,82	17	34,0%	2.668.847.585,04	-	0,0%	-	-	0,0%	-		2.135.812.278,94
		Jumlah 2015-2019	**248**	**20.806.430.485,60**	**179**	**72,2%**	**6.361.235.701,43**	**63**	**25,4%**	**14.445.194.784,17**	**6**	**2,4%**	**-**	**-**	**0,0%**	**-**		**6.989.131.048,55**
		Sem I 2020	30	5.028.625.552,50	-	0,0%	-	-	0,0%	-	30	100,0%	5.028.625.552,50	-	0,0%	-		
		Jumlah	**774**	**50.505.869.211,23**	**613**	**79,2%**	**23.609.682.097,24**	**116**	**15,0%**	**21.800.061.561,49**	**44**	**5,7%**	**5.096.125.552,50**	**1**	**0,1%**	**-**		**24.100.468.773,62**
		2005	14	1.913.917.831,88	13	92,9%	1.913.917.831,88	1	7,1%	-	-	0,0%	-	-	0,0%	-		2.854.298.236,00
237	Kab. Tasikmalaya	2006	24	4.891.090.956,44	22	91,7%	4.871.777.647,44	1	4,2%	19.313.309,00	-	0,0%	-	1	4,2%	-		4.871.777.687,44
		2007	17	297.833.671,93	16	94,1%	201.202.142,93	1	5,9%	96.631.529,00	-	0,0%	-	-	0,0%	-		201.202.142,49
		2008	40	657.588.520,34	34	85,0%	521.928.947,49	6	15,0%	135.659.572,85	-	0,0%	-	-	0,0%	-		531.631.489,49
		2009	13	37.025.735,09	13	100,0%	37.025.735,09	-	0,0%	-	-	0,0%	-	-	0,0%	-		37.025.737,00
		Jumlah 2005-2009	**108**	**7.797.456.715,68**	**98**	**90,7%**	**7.545.852.304,83**	**9**	**8,3%**	**251.604.410,85**	**-**	**0,0%**	**-**	**1**	**0,9%**	**-**		**8.495.935.292,42**
		2010	17	771.804.093,25	15	88,2%	113.798.086,90	2	11,8%	658.006.006,35	-	0,0%	-	-	0,0%	-		113.798.086,90
		2011	118	4.801.368.143,33	90	76,3%	1.628.954.687,98	17	14,4%	3.151.079.455,35	8	6,8%	-	3	2,5%	21.334.000,00		1.628.954.688,00
		2012	49	596.722.963,84	46	93,9%	292.621.225,00	2	4,1%	304.101.738,84	1	2,0%	-	-	0,0%	-		292.621.225,00
		2013	44	1.833.624.476,29	41	93,2%	1.415.235.235,74	3	6,8%	418.389.240,55	-	0,0%	-	-	0,0%	-		1.417.235.359,52
		2014	138	15.341.798.428,61	121	87,7%	8.872.945.787,97	12	8,7%	1.851.253.133,44	4	2,9%	-	1	0,7%	4.617.599.507,20		8.769.480.563,00
		Jumlah 2010-2014	**366**	**23.345.318.105,32**	**313**	**85,5%**	**12.323.555.023,59**	**36**	**9,8%**	**6.382.829.574,53**	**13**	**3,6%**	**-**	**4**	**1,1%**	**4.638.933.507,20**		**12.222.089.922,42**
		2015	21	1.096.210.515,94	16	76,2%	935.939.225,94	5	23,8%	160.271.290,00	-	0,0%	-	-	0,0%	-		935.940.242,93
		2016	26	1.634.459.056,00	21	80,8%	1.634.459.056,00	5	19,2%	-	-	0,0%	-	-	0,0%	-		3.852.968.998,00
		2017	38	601.456.712,90	27	71,1%	601.456.712,90	8	21,1%	-	3	7,9%	-	-	0,0%	-		2.818.814.579,90
		2018	47	7.622.480.352,81	30	63,8%	6.185.549.416,08	17	36,2%	1.436.930.936,73	-	0,0%	-	-	0,0%	-		7.532.797.694,37
		2019	55	3.977.660.834,92	9	16,4%	2.001.812.694,78	21	38,2%	1.975.848.140,14	25	45,5%	-	-	0,0%	-		2.001.812.694,78
		Jumlah 2015-2019	**187**	**14.932.267.472,57**	**103**	**55,1%**	**11.359.217.105,70**	**56**	**29,9%**	**3.573.050.366,87**	**28**	**15,0%**	**-**	**-**	**0,0%**	**-**		**17.142.334.209,98**
		Sem I 2020	52	1.857.745.158,57	-	0,0%	-	-	0,0%	-	52	100,0%	1.857.745.158,57	-	0,0%	-		197.691.758,00
		Jumlah	**713**	**47.932.787.452,14**	**514**	**72,1%**	**31.228.624.434,12**	**101**	**14,2%**	**10.207.484.352,25**	**93**	**13,0%**	**1.857.745.158,57**	**5**	**0,7%**	**4.638.933.507,20**		**38.058.051.182,82**
		2005	53	68.795.709.025,44	47	88,7%	39.015.741.287,36	5	9,4%	29.779.967.738,08	1	1,9%	-	-	0,0%	-		11.700.779.957,97
238	Kota Bandung	2006	26	35.962.892.027,82	19	73,1%	5.793.364.050,61	7	26,9%	30.169.527.977,21	-	0,0%	-	-	0,0%	-		4.641.364.050,61
		2007	64	17.704.370.977,19	48	75,0%	583.600.818,47	11	17,2%	17.047.052.998,72	3	4,7%	-	2	3,1%	73.717.160,00		487.384.920,47
		2008	17	971.438.607,36	13	76,5%	542.050.735,56	4	23,5%	429.387.871,80	-	0,0%	-	-	0,0%	-		542.050.735,56
		2009	136	2.070.710.212,21	112	82,4%	1.992.329.677,68	11	8,1%	34.765.622,53	3	2,2%	43.614.912,00	10	7,4%	-		2.007.806.467,68
		Jumlah 2005-2009	**296**	**125.505.120.850,02**	**239**	**80,7%**	**47.927.086.569,68**	**38**	**12,8%**	**77.460.702.208,34**	**7**	**2,4%**	**43.614.912,00**	**12**	**4,1%**	**73.717.160,00**		**19.379.386.132,29**
		2010	110	22.100.301.271,63	85	77,3%	1.855.452.995,31	22	20,0%	19.674.813.276,32	2	1,8%	570.035.000,00	1	0,9%	-		1.857.227.892,36
		2011	102	20.786.188.112,70	91	89,2%	12.265.461.947,55	9	8,8%	8.520.726.165,15	2	2,0%	-	-	0,0%	-		13.131.953.259,96
		2012	58	3.367.880.139,80	52	89,7%	1.063.173.385,39	3	5,2%	2.304.706.754,41	1	1,7%	-	2	3,4%	-		1.063.173.385,39
		2013	139	4.915.778.631,67	122	87,8%	1.996.568.125,60	16	11,5%	2.919.210.506,07	1	0,7%	-	-	0,0%	-		1.783.532.681,55
		2014	220	11.862.421.016,28	188	85,5%	6.065.911.418,53	28	12,7%	5.433.623.107,48	4	1,8%	362.886.490,27	-	0,0%	-		6.006.400.810,12

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**629**	**63.032.569.172,08**	**538**	**85,5%**	**23.246.567.872,38**	**78**	**12,4%**	**38.853.079.809,43**	**10**	**1,6%**	**932.921.490,27**	**3**	**0,5%**	**-**	**23.842.288.029,38**
		2015	213	44.422.778.128,89	166	77,9%	28.159.094.741,56	40	18,8%	13.718.807.744,89	6	2,8%	580.351.232,44	1	0,5%	1.964.524.410,00	28.191.905.419,61
		2016	44	14.741.077.777,00	30	68,2%	13.025.573.732,00	13	29,5%	1.715.504.045,00	1	2,3%	-	-	0,0%	-	12.943.953.732,00
		2017	159	26.123.605.140,77	109	68,6%	14.709.560.333,44	37	23,3%	11.218.763.233,46	13	8,2%	195.281.573,87	-	0,0%	-	16.081.224.668,44
		2018	81	6.526.150.367,62	60	74,1%	4.605.338.598,66	20	24,7%	1.920.811.768,96	1	1,2%	-	-	0,0%	-	4.958.861.296,51
		2019	57	35.018.091.081,29	39	68,4%	1.258.243.188,31	18	31,6%	33.759.847.892,98	-	0,0%	-	-	0,0%	-	4.756.968.069,00
		Jumlah 2015-2019	**554**	**126.831.702.495,57**	**404**	**72,9%**	**61.757.810.593,97**	**128**	**23,1%**	**62.333.734.685,29**	**21**	**3,8%**	**775.632.806,31**	**1**	**0,2%**	**1.964.524.410,00**	**66.932.913.185,56**
		Sem I 2020	29	3.269.411.589,98	-	0,0%	-	-	0,0%	-	29	100,0%	3.269.411.589,98	-	0,0%	-	365.005.000,00
		Jumlah	**1.508**	**318.638.804.107,65**	**1.181**	**78,3%**	**132.931.465.036,03**	**244**	**16,2%**	**178.647.516.703,06**	**67**	**4,4%**	**5.021.580.798,56**	**16**	**1,1%**	**2.038.241.570,00**	**110.519.592.347,23**
		2005	44	3.340.740.040,59	44	100,0%	3.340.740.040,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.407.890.040,59
239	Kota Banjar	2006	17	321.079.635,15	17	100,0%	321.079.635,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	321.079.635,15
		2007	16	25.385.848,86	16	100,0%	25.385.848,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	25.385.848,86
		2008	11	695.928.390,18	11	100,0%	695.928.390,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	440.076.054,18
		2009	33	411.912.708,82	33	100,0%	411.912.708,82	-	0,0%	-	-	0,0%	-	-	0,0%	-	396.897.109,62
		Jumlah 2005-2009	**121**	**4.795.046.623,60**	**121**	**100,0%**	**4.795.046.623,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.591.328.688,40**
		2010	38	251.928.538,65	38	100,0%	251.928.538,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	251.928.539,00
		2011	28	492.921.253,46	28	100,0%	492.921.253,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	492.921.253,46
		2012	32	893.819.256,61	32	100,0%	893.819.256,61	-	0,0%	-	-	0,0%	-	-	0,0%	-	893.819.812,50
		2013	20	129.642.095,17	20	100,0%	129.642.095,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	129.642.098,00
		2014	33	3.652.800.956,02	32	97,0%	3.479.971.672,27	1	3,0%	172.829.283,75	-	0,0%	-	-	0,0%	-	3.566.998.957,68
		Jumlah 2010-2014	**151**	**5.421.112.099,91**	**150**	**99,3%**	**5.248.282.816,16**	**1**	**0,7%**	**172.829.283,75**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.335.310.660,64**
		2015	55	31.962.000,00	55	100,0%	31.962.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.404.476.410,03
		2016	17	639.186.236,22	17	100,0%	639.186.236,22	-	0,0%	-	-	0,0%	-	-	0,0%	-	883.826.826,06
		2017	27	30.080.052,00	24	88,9%	3.500.000,00	3	11,1%	26.580.052,00	-	0,0%	-	-	0,0%	-	746.083.750,00
		2018	42	72.870.000,00	42	100,0%	43.010.000,00	-	0,0%	29.860.000,00	-	0,0%	-	-	0,0%	-	558.049.900,57
		2019	71	683.794.893,89	45	63,4%	385.224,00	26	36,6%	683.409.669,89	-	0,0%	-	-	0,0%	-	553.565.124,00
		Jumlah 2015-2019	**212**	**1.457.893.182,11**	**183**	**86,3%**	**718.043.460,22**	**29**	**13,7%**	**739.849.721,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.146.002.010,66**
		Sem I 2020	35	861.083.202,85	-	0,0%	-	-	0,0%	-	35	100,0%	861.083.202,85	-	0,0%	-	185.118.427,08
		Jumlah	**519**	**12.535.135.108,47**	**454**	**87,5%**	**10.761.372.899,98**	**30**	**5,8%**	**912.679.005,64**	**35**	**6,7%**	**861.083.202,85**	**-**	**0,0%**	**-**	**14.257.759.786,78**
		2005	33	7.668.682.472,53	24	72,7%	4.485.273.629,53	8	24,2%	3.169.008.843,00	1	3,0%	14.400.000,00	-	0,0%	-	4.302.507.814,98
240	Kota Bekasi	2006	19	14.836.586.965,26	15	78,9%	3.303.312.123,57	4	21,1%	11.533.274.841,69	-	0,0%	-	-	0,0%	-	3.303.312.123,57
		2007	40	8.644.107.575,38	39	97,5%	8.644.107.575,38	1	2,5%	-	-	0,0%	-	-	0,0%	-	8.669.679.224,02
		2008	42	1.491.490.758,35	38	90,5%	1.314.067.780,55	3	7,1%	154.784.705,80	-	0,0%	-	1	2,4%	22.638.272,00	1.783.608.693,96
		2009	70	356.018.570,93	67	95,7%	285.940.715,48	2	2,9%	70.077.855,45	1	1,4%	-	-	0,0%	-	285.940.715,48
		Jumlah 2005-2009	**204**	**32.996.886.342,45**	**183**	**89,7%**	**18.032.701.824,51**	**18**	**8,8%**	**14.927.146.245,94**	**2**	**1,0%**	**14.400.000,00**	**1**	**0,5%**	**22.638.272,00**	**18.345.048.572,01**
		2010	34	6.317.544.737,00	25	73,5%	4.718.238.200,00	5	14,7%	783.604.529,00	1	2,9%	815.702.008,00	3	8,8%	-	4.718.238.200,00
		2011	81	3.291.915.923,84	60	74,1%	2.293.343.843,34	5	6,2%	998.572.080,50	10	12,3%	-	6	7,4%	-	648.443.843,34
		2012	64	565.585.832,93	59	92,2%	465.040.332,93	5	7,8%	100.545.500,00	-	0,0%	-	-	0,0%	-	502.337.183,93
		2013	39	1.212.952.433,94	36	92,3%	1.212.952.433,94	3	7,7%	-	-	0,0%	-	-	0,0%	-	1.212.952.433,94
		2014	115	9.639.866.442,00	93	80,9%	6.076.217.515,36	22	19,1%	3.563.648.926,64	-	0,0%	-	-	0,0%	-	6.257.014.364,15
		Jumlah 2010-2014	**333**	**21.027.865.369,71**	**273**	**82,0%**	**14.765.792.325,57**	**40**	**12,0%**	**5.446.371.036,14**	**11**	**3,3%**	**815.702.008,00**	**9**	**2,7%**	**-**	**13.338.986.025,36**
		2015	82	21.745.540.831,47	78	95,1%	21.142.352.147,47	4	4,9%	603.188.684,00	-	0,0%	-	-	0,0%	-	21.143.903.920,75
		2016	93	2.795.646.463,45	86	92,5%	1.978.303.437,45	7	7,5%	817.343.026,00	-	0,0%	-	-	0,0%	-	4.861.410.556,55
		2017	88	3.003.724.569,29	73	83,0%	1.157.706.458,29	15	17,0%	1.846.018.111,00	-	0,0%	-	-	0,0%	-	1.835.172.103,00
		2018	78	15.417.906.765,16	72	92,3%	12.361.855.208,29	6	7,7%	3.056.051.556,87	-	0,0%	-	-	0,0%	-	18.874.913.986,85
		2019	91	7.438.187.864,25	83	91,2%	6.414.909.605,75	3	3,3%	1.023.278.258,50	5	5,5%	-	-	0,0%	-	11.352.604.266,32
		Jumlah 2015-2019	**432**	**50.401.006.493,62**	**392**	**90,7%**	**43.055.126.857,25**	**35**	**8,1%**	**7.345.879.636,37**	**5**	**1,2%**	**-**	**-**	**0,0%**	**-**	**58.068.004.833,47**
		Sem I 2020	27	3.683.356.894,98	-	0,0%	-	-	0,0%	-	27	100,0%	3.683.356.894,98	-	0,0%	-	3.618.457.734,06
		Jumlah	**996**	**108.109.115.100,76**	**848**	**85,1%**	**75.853.621.007,33**	**93**	**9,3%**	**27.719.396.918,45**	**45**	**4,5%**	**4.513.458.902,98**	**10**	**1,0%**	**22.638.272,00**	**93.370.497.164,90**
		2005	32	6.965.973.820,88	27	84,4%	5.898.534.127,83	5	15,6%	1.067.439.693,05	-	0,0%	-	-	0,0%	-	5.906.334.127,83
241	Kota Bogor	2006	11	699.124.846,63	11	100,0%	699.124.846,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	699.124.846,63
		2007	16	-	16	100,0%	-	-	0,0%		-	0,0%	-	-	0,0%	-	
		2008	29	1.256.806.424,00	27	93,1%	112.131.792,00	2	6,9%	1.144.674.632,00	-	0,0%	-	-	0,0%	-	194.275.697,29
		2009	22	842.787.482,26	22	100,0%	842.787.482,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	842.787.691,48
		Jumlah 2005-2009	**110**	**9.764.692.573,77**	**103**	**93,6%**	**7.552.578.248,72**	**7**	**6,4%**	**2.212.114.325,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.642.522.363,23**
		2010	34	1.137.342.865,83	34	100,0%	1.137.342.865,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	7.810.506.560,12
		2011	65	9.357.448.839,31	62	95,4%	9.357.448.839,31	3	4,6%	-	-	0,0%	-	-	0,0%	-	1.427.445.226,43
		2012	96	2.866.702.347,83	92	95,8%	2.453.185.467,83	4	4,2%	413.516.880,00	-	0,0%	-	-	0,0%	-	1.656.531.391,74
		2013	107	2.017.631.895,32	101	94,4%	1.823.925.620,32	5	4,7%	193.706.275,00	-	0,0%	-	1	0,9%	-	1.823.926.484,85
		2014	80	340.644.950,00	79	98,8%	340.644.950,00	1	1,3%	-	-	0,0%	-	-	0,0%	-	577.265.105,00
		Jumlah 2010-2014	**382**	**15.719.770.898,29**	**368**	**96,3%**	**15.112.547.743,29**	**13**	**3,4%**	**607.223.155,00**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**13.295.674.768,14**
		2015	102	8.022.898.718,48	100	98,0%	7.728.878.073,48	2	2,0%	294.020.645,00	-	0,0%	-	-	0,0%	-	1.177.232.303,53
		2016	107	430.027.972,98	106	99,1%	387.777.972,98	1	0,9%	42.250.000,00	-	0,0%	-	-	0,0%	-	1.820.777.257,15
		2017	51	3.474.656.911,78	48	94,1%	468.832.079,78	3	5,9%	3.005.824.832,00	-	0,0%	-	-	0,0%	-	471.087.289,29
		2018	45	1.794.287.274,29	42	93,3%	1.794.287.274,29	3	6,7%	-	-	0,0%	-	-	0,0%	-	1.928.369.384,84
		2019	71	2.133.374.759,65	61	85,9%	1.514.938.953,69	10	14,1%	618.435.805,96	-	0,0%	-	-	0,0%	-	938.771.521,00
		Jumlah 2015-2019	**376**	**15.855.245.637,18**	**357**	**94,9%**	**11.894.714.354,22**	**19**	**5,1%**	**3.960.531.282,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.336.237.755,81**
		Sem I 2020	41	4.301.046.824,01	-	0,0%	-	-	0,0%	-	41	100,0%	4.301.046.824,01	-	0,0%	-	93.512.463,00
		Jumlah	**909**	**45.640.755.933,25**	**828**	**91,1%**	**34.559.840.346,23**	**39**	**4,3%**	**6.779.868.763,01**	**41**	**4,5%**	**4.301.046.824,01**	**1**	**0,1%**	**-**	**27.367.947.350,18**
		2005	48	4.709.108.785,85	43	89,6%	4.299.032.778,85	4	8,3%	410.076.007,00	1	2,1%	-	-	0,0%	-	4.391.280.357,65
242	Kota Cimahi	2006	11	3.565.334.295,64	11	100,0%	3.565.334.295,64	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.565.334.295,64
		2007	41	300.648.567,80	40	97,6%	300.648.567,80	-	0,0%	-	-	0,0%	-	1	2,4%	-	300.648.567,80
		2008	16	1.140.191.800,00	9	56,3%	1.011.590.400,00	6	37,5%	128.601.400,00	-	0,0%	-	1	6,3%	-	1.011.590.400,00
		2009	88	2.758.674.310,66	59	67,0%	889.103.914,47	28	31,8%	1.869.570.396,19	-	0,0%	-	1	1,1%	-	874.943.914,47
		Jumlah 2005-2009	**204**	**12.473.957.759,95**	**162**	**79,4%**	**10.065.709.956,76**	**38**	**18,6%**	**2.408.247.803,19**	**1**	**0,5%**	**-**	**3**	**1,5%**	**-**	**10.143.797.535,56**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	48	885.458.638,26	40	83,3%	574.226.659,47	6	12,5%	311.231.978,79	1	2,1%	-	1	2,1%	-	574.226.659,47
		2011	47	507.392.857,95	29	61,7%	108.828.030,00	18	38,3%	398.564.827,95	-	0,0%	-	-	0,0%	-	110.365.030,00
		2012	141	3.463.901.786,98	97	68,8%	2.257.028.987,72	42	29,8%	1.206.872.799,26	2	1,4%	-	-	0,0%	-	2.259.430.987,72
		2013	49	698.277.237,00	42	85,7%	543.508.537,00	7	14,3%	154.768.700,00	-	0,0%	-	-	0,0%	-	543.508.537,00
		2014	36	822.718.682,35	28	77,8%	387.876.393,00	8	22,2%	434.842.289,35	-	0,0%	-	-	0,0%	-	387.876.393,00
		Jumlah 2010-2014	**321**	**6.377.749.202,54**	**236**	**73,5%**	**3.871.468.607,19**	**81**	**25,2%**	**2.506.280.595,35**	**3**	**0,9%**	**-**	**1**	**0,3%**	**-**	**3.875.407.607,19**
		2015	18	993.823.069,70	11	61,1%	847.557.774,90	6	33,3%	146.265.294,80	1	5,6%	-	-	0,0%	-	1.647.239.743,90
		2016	36	468.764.301,00	23	63,9%	324.634.847,00	13	36,1%	144.129.454,00	-	0,0%	-	-	0,0%	-	591.029.523,82
		2017	26	2.503.516.079,98	9	34,6%	2.470.867.649,08	3	11,5%	32.648.430,90	14	53,8%	-	-	0,0%	-	2.470.867.649,08
		2018	33	1.310.551.745,36	25	75,8%	1.310.551.745,36	7	21,2%	-	1	3,0%	-	-	0,0%	-	1.350.200.202,57
		2019	17	-	14	82,4%	-	3	17,6%	-	-	0,0%	-	-	0,0%	-	492.457.617,00
		Jumlah 2015-2019	**130**	**5.276.655.196,04**	**82**	**63,1%**	**4.953.612.016,34**	**32**	**24,6%**	**323.043.179,70**	**16**	**12,3%**	**-**	**-**	**0,0%**	**-**	**6.551.794.736,37**
		Sem I 2020	30	1.672.989.165,74	-	0,0%	-	-	0,0%	-	30	100,0%	1.672.989.165,74	-	0,0%	-	230.347.100,80
		Jumlah	**685**	**25.801.351.324,27**	**480**	**70,1%**	**18.890.790.580,29**	**151**	**22,0%**	**5.237.571.578,24**	**50**	**7,3%**	**1.672.989.165,74**	**4**	**0,6%**	**-**	**20.801.346.979,92**
		2005	26	1.024.060.225,38	24	92,3%	924.142.975,38	2	7,7%	99.917.250,00	-	0,0%	-	-	0,0%	-	402.412.898,58
243	Kota Cirebon	2006	9	138.496.477,29	9	100,0%	138.496.477,29	-	0,0%	-	-	0,0%	-	-	0,0%	-	138.496.477,29
		2007	33	65.015.874,28	32	97,0%	65.015.874,28	1	3,0%	-	-	0,0%	-	-	0,0%	-	329.753.333,32
		2008	54	2.763.245.113,59	51	94,4%	1.985.316.039,59	3	5,6%	777.929.074,00	-	0,0%	-	-	0,0%	-	1.621.631.164,59
		2009	32	211.065.285,76	26	81,3%	190.734.287,88	6	18,8%	20.330.997,88	-	0,0%	-	-	0,0%	-	190.734.287,88
		Jumlah 2005-2009	**154**	**4.201.882.976,30**	**142**	**92,2%**	**3.303.705.654,42**	**12**	**7,8%**	**898.177.321,88**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.683.028.161,66**
		2010	39	272.276.258,00	38	97,4%	272.276.258,00	1	2,6%	-	-	0,0%	-	-	0,0%	-	272.276.258,00
		2011	46	2.213.885.079,54	43	93,5%	2.083.139.815,54	3	6,5%	130.745.264,00	-	0,0%	-	-	0,0%	-	2.083.139.815,54
		2012	92	1.777.290.950,84	70	76,1%	657.643.249,00	20	21,7%	1.031.513.502,84	2	2,2%	88.134.199,00	-	0,0%	-	657.643.249,00
		2013	107	9.102.344.129,72	82	76,6%	2.721.393.280,06	24	22,4%	6.380.950.849,66	-	0,0%	-	1	0,9%	-	2.735.655.289,06
		2014	73	737.526.475,30	48	65,8%	266.586.979,00	23	31,5%	470.939.496,30	1	1,4%	-	1	1,4%	-	286.586.979,00
		Jumlah 2010-2014	**357**	**14.103.322.893,40**	**281**	**78,7%**	**6.001.039.581,60**	**71**	**19,9%**	**8.014.149.112,80**	**3**	**0,8%**	**88.134.199,00**	**2**	**0,6%**	**-**	**6.035.301.590,60**
		2015	55	2.132.987.052,97	18	32,7%	301.208.966,00	19	34,5%	329.425.955,08	18	32,7%	1.502.352.131,89	-	0,0%	-	301.208.966,00
		2016	89	822.374.649,33	35	39,3%	236.435.950,00	54	60,7%	585.938.699,33	-	0,0%	-	-	0,0%	-	236.435.950,00
		2017	35	4.929.623.042,28	26	74,3%	3.037.024.716,92	9	25,7%	1.892.598.325,36	-	0,0%	-	-	0,0%	-	3.082.992.076,92
		2018	59	13.963.716.825,54	42	71,2%	2.246.602.305,40	16	27,1%	11.717.114.520,14	1	1,7%	-	-	0,0%	-	2.666.843.966,57
		2019	101	4.945.319.617,55	20	19,8%	1.643.182.191,18	23	22,8%	3.302.137.426,37	58	57,4%	-	-	0,0%	-	1.646.184.192,98
		Jumlah 2015-2019	**339**	**26.794.021.187,67**	**141**	**41,6%**	**7.464.454.129,50**	**121**	**35,7%**	**17.827.214.926,28**	**77**	**22,7%**	**1.502.352.131,89**	**-**	**0,0%**	**-**	**7.933.665.152,47**
		Sem I 2020	36	3.433.295.552,21	-	0,0%	-	-	0,0%	-	36	100,0%	3.433.295.552,21	-	0,0%	-	
		Jumlah	**886**	**48.532.522.609,58**	**564**	**63,7%**	**16.769.199.365,52**	**204**	**23,0%**	**26.739.541.360,96**	**116**	**13,1%**	**5.023.781.883,10**	**2**	**0,2%**	**-**	**16.651.994.904,73**
		2005	68	420.595.026,85	68	100,0%	420.595.026,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	421.122.650,60
244	Kota Depok	2006	25	16.354.812.660,63	25	100,0%	16.354.812.660,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	16.658.522.360,63
		2007	32	129.564.668,48	32	100,0%	129.564.668,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	129.564.668,48
		2008	26	742.026.025,93	26	100,0%	742.026.025,93	-	0,0%	-	-	0,0%	-	-	0,0%	-	742.026.025,93
		2009	74	1.857.082.762,94	74	100,0%	1.857.082.762,94	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.857.082.762,94
		Jumlah 2005-2009	**225**	**19.504.081.144,83**	**225**	**100,0%**	**19.504.081.144,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.808.318.468,58**
		2010	23	419.920.383,90	23	100,0%	419.920.383,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	419.920.383,90
		2011	11	24.125.272,65	11	100,0%	24.125.272,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	24.125.272,65
		2012	25	775.954.423,42	25	100,0%	775.954.423,42	-	0,0%	-	-	0,0%	-	-	0,0%	-	805.290.423,54
		2013	58	697.441.327,44	55	94,8%	697.441.327,44	3	5,2%	-	-	0,0%	-	-	0,0%	-	697.441.327,44
		2014	42	2.463.717.184,14	40	95,2%	2.108.325.784,14	2	4,8%	355.391.400,00	-	0,0%	-	-	0,0%	-	2.819.102.415,23
		Jumlah 2010-2014	**159**	**4.381.158.591,55**	**154**	**96,9%**	**4.025.767.191,55**	**5**	**3,1%**	**355.391.400,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.765.879.822,76**
		2015	60	2.369.809.790,29	57	95,0%	2.155.233.705,29	3	5,0%	214.576.085,00	-	0,0%	-	-	0,0%	-	2.199.945.012,72
		2016	46	1.720.937.132,96	33	71,7%	1.529.927.660,96	13	28,3%	191.009.472,00	-	0,0%	-	-	0,0%	-	1.673.272.224,96
		2017	48	1.122.000.586,95	42	87,5%	807.082.586,95	6	12,5%	314.918.000,00	-	0,0%	-	-	0,0%	-	1.731.565.172,54
		2018	65	231.500.000,00	56	86,2%	-	9	13,8%	231.500.000,00	-	0,0%	-	-	0,0%	-	294.657.713,05
		2019	44	1.798.823.944,46	36	81,8%	1.246.916.800,55	8	18,2%	551.907.143,91	-	0,0%	-	-	0,0%	-	1.246.916.800,55
		Jumlah 2015-2019	**263**	**7.243.071.454,66**	**224**	**85,2%**	**5.739.160.753,75**	**39**	**14,8%**	**1.503.910.700,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.146.356.923,82**
		Sem I 2020	26	163.925.279,27	2	7,7%	163.925.279,27	-	0,0%	-	24	92,3%	-	-	0,0%	-	340.152.400,00
		Jumlah	**673**	**31.292.236.470,31**	**605**	**89,9%**	**29.432.934.369,40**	**44**	**6,5%**	**1.859.302.100,91**	**24**	**3,6%**	**-**	**-**	**0,0%**	**-**	**32.060.707.615,16**
		2005	26	1.451.057.819,41	24	92,3%	1.112.430.639,41	2	7,7%	338.627.180,00	-	0,0%	-	-	0,0%	-	1.167.830.639,41
245	Kota Sukabumi	2006	7	85.961.570,65	6	85,7%	85.961.570,65	-	0,0%	-	1	14,3%	-	-	0,0%	-	100.961.570,65
		2007	30	1.895.425.230,05	27	90,0%	1.712.225.266,05	2	6,7%	183.199.964,00	1	3,3%	-	-	0,0%	-	1.349.012.045,35
		2008	36	700.759.044,21	34	94,4%	654.278.007,21	2	5,6%	46.481.037,00	-	0,0%	-	-	0,0%	-	654.278.007,21
		2009	51	1.555.114.480,58	42	82,4%	478.776.642,63	8	15,7%	1.076.337.837,95	1	2,0%	-	-	0,0%	-	298.133.136,63
		Jumlah 2005-2009	**150**	**5.688.318.144,90**	**133**	**88,7%**	**4.043.672.125,95**	**14**	**9,3%**	**1.644.646.018,95**	**3**	**2,0%**	**-**	**-**	**0,0%**	**-**	**3.570.215.399,25**
		2010	57	950.411.011,69	48	84,2%	210.649.047,20	9	15,8%	739.761.964,49	-	0,0%	-	-	0,0%	-	210.759.571,19
		2011	122	2.426.284.264,41	98	80,3%	1.985.918.555,02	24	19,7%	440.365.709,39	-	0,0%	-	-	0,0%	-	2.004.560.117,09
		2012	71	734.386.381,15	49	69,0%	499.190.985,51	20	28,2%	235.195.395,64	2	2,8%	-	-	0,0%	-	500.690.985,51
		2013	127	1.822.861.390,69	106	83,5%	398.539.266,44	19	15,0%	250.006.178,25	-	0,0%	-	2	1,6%	1.174.315.946,00	345.880.622,69
		2014	153	8.757.664.508,96	112	73,2%	1.131.827.646,85	40	26,1%	1.115.754.925,11	-	0,0%	-	1	0,7%	6.510.081.937,00	1.132.014.052,85
		Jumlah 2010-2014	**530**	**14.691.607.556,90**	**413**	**77,9%**	**4.226.125.501,02**	**112**	**21,1%**	**2.781.084.172,88**	**2**	**0,4%**	**-**	**3**	**0,6%**	**7.684.397.883,00**	**4.193.905.349,33**
		2015	54	2.046.205.279,00	40	74,1%	728.688.641,00	14	25,9%	1.317.516.638,00	-	0,0%	-	-	0,0%	-	728.688.641,00
		2016	70	568.452.651,29	29	41,4%	295.580.661,00	41	58,6%	272.871.990,29	-	0,0%	-	-	0,0%	-	560.252.399,00
		2017	45	885.922.910,42	24	53,3%	423.294.112,10	21	46,7%	462.628.798,32	-	0,0%	-	-	0,0%	-	436.084.399,79
		2018	49	1.425.586.271,74	24	49,0%	821.290.240,36	25	51,0%	604.296.031,38	-	0,0%	-	-	0,0%	-	821.290.240,36
		2019	29	1.677.251.128,54	21	72,4%	962.797.414,37	8	27,6%	714.453.714,17	-	0,0%	-	-	0,0%	-	825.998.278,60
		Jumlah 2015-2019	**247**	**6.603.418.240,99**	**138**	**55,9%**	**3.231.651.068,83**	**109**	**44,1%**	**3.371.767.172,16**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.372.313.958,75**
		Sem I 2020	33	3.197.936.896,79	-	0,0%	-	-	0,0%	-	33	100,0%	3.197.936.896,79	-	0,0%	-	805.038.335,27
		Jumlah	**960**	**30.181.280.839,58**	**684**	**71,3%**	**11.501.448.695,80**	**235**	**24,5%**	**7.797.497.363,99**	**38**	**4,0%**	**3.197.936.896,79**	**3**	**0,3%**	**7.684.397.883,00**	**11.941.473.042,60**
		2005	17	268.256.878,32	17	100,0%	268.256.878,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	177.442.898,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
246	Kota Tasikmalaya	2006	11	1.218.285.763,57	11	100,0%	1.218.285.763,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.144.456.274,92
		2007	17	55.687.500,00	16	94,1%	-	-	0,0%	-	1	5,9%	55.687.500,00	-	0,0%	-	-
		2008	95	3.756.018.336,86	87	91,6%	1.721.998.112,86	3	3,2%	1.891.664.324,00	5	5,3%	142.355.900,00	-	0,0%	-	1.731.523.112,86
		2009	47	1.555.193.983,51	42	89,4%	848.101.783,89	5	10,6%	707.092.199,62	-	0,0%	-	-	0,0%	-	821.205.761,89
		Jumlah 2005-2009	**187**	**6.853.442.462,26**	**173**	**92,5%**	**4.056.642.538,64**	**8**	**4,3%**	**2.598.756.523,62**	**6**	**3,2%**	**198.043.400,00**	**-**	**0,0%**	**-**	**3.874.628.047,67**
		2010	14	940.914.902,28	12	85,7%	432.148.675,00	2	14,3%	508.766.227,28	-	0,0%	-	-	0,0%	-	432.148.675,00
		2011	56	521.821.690,43	48	85,7%	371.977.835,00	8	14,3%	149.843.855,43	-	0,0%	-	-	0,0%	-	371.977.835,00
		2012	139	1.645.455.153,44	115	82,7%	671.403.316,58	22	15,8%	974.051.836,86	2	1,4%	-	-	0,0%	-	671.403.436,58
		2013	53	312.415.460,60	45	84,9%	243.753.316,45	7	13,2%	68.662.144,15	1	1,9%	-	-	0,0%	-	228.106.291,45
		2014	60	7.867.487.610,69	49	81,7%	7.867.487.610,69	6	10,0%	-	5	8,3%	-	-	0,0%	-	7.867.487.610,69
		Jumlah 2010-2014	**322**	**11.288.094.817,44**	**269**	**83,5%**	**9.586.770.753,72**	**45**	**14,0%**	**1.701.324.063,72**	**8**	**2,5%**	**-**	**-**	**0,0%**	**-**	**9.571.123.848,72**
		2015	69	1.637.360.991,86	59	85,5%	1.609.826.893,86	5	7,2%	27.534.098,00	3	4,3%	-	2	2,9%	-	2.995.236.718,99
		2016	60	89.804.346,39	48	80,0%	89.804.346,39	8	13,3%	-	1	1,7%	-	3	5,0%	-	3.079.500.493,00
		2017	47	115.769.933,06	45	95,7%	115.769.933,06	2	4,3%	-	-	0,0%	-	-	0,0%	-	2.756.147.468,42
		2018	54	501.519.094,77	44	81,5%	501.519.094,77	10	18,5%	-	-	0,0%	-	-	0,0%	-	950.042.085,81
		2019	38	4.269.584.860,46	36	94,7%	4.269.584.860,46	2	5,3%	-	-	0,0%	-	-	0,0%	-	4.269.584.861,17
		Jumlah 2015-2019	**268**	**6.614.039.226,54**	**232**	**86,6%**	**6.586.505.128,54**	**27**	**10,1%**	**27.534.098,00**	**4**	**1,5%**	**-**	**5**	**1,9%**	**-**	**14.050.511.627,39**
		Sem I 2020	40	5.318.581.781,06	-	0,0%	-	-	0,0%	-	40	100,0%	5.318.581.781,06	-	0,0%	-	861.087.135,67
		Jumlah	**817**	**30.074.158.287,30**	**674**	**82,5%**	**20.229.918.420,90**	**80**	**9,8%**	**4.327.614.685,34**	**58**	**7,1%**	**5.516.625.181,06**	**5**	**0,6%**	**-**	**28.357.350.659,45**
		2005															
247	PDAM Tirta Raharja Kabupaten Ba	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-												-
		2010	14	-	14	100,0%		-	0,0%		-	0,0%	-	-	0,0%	-	
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**14**	**-**	**14**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												**-**
		Sem I 2020															
		Jumlah	**14**	**-**	**14**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2005															
248	PDAM Kab Bekasi	2006	10	144.498.596,40	10	100,0%	144.498.596,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	144.498.596,40
		2007															
		2008															
		2009	17	772.120.677,00	15	88,2%	184.794.802,00	2	11,8%	587.325.875,00	-	0,0%	-	-	0,0%	-	159.380.000,00
		Jumlah 2005-2009	**27**	**916.619.273,40**	**25**	**92,6%**	**329.293.398,40**	**2**	**7,4%**	**587.325.875,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**303.878.596,40**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**			**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		Sem I 2020															
		Jumlah	**27**	**916.619.273,40**	**25**	**92,6%**	**329.293.398,40**	**2**	**7,4%**	**587.325.875,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**303.878.596,40**
		2005															
249	PDAM Kab Bogor	2006															
		2007															
		2008	19	740.005.891,87	19	100,0%	740.005.891,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	740.021.306,87
		2009															
		Jumlah 2005-2009	**19**	**740.005.891,87**	**19**	**100,0%**	**740.005.891,87**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**740.021.306,87**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**			**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**19**	**740.005.891,87**	**19**	**100,0%**	**740.005.891,87**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**740.021.306,87**
		2005															
250	PDAM Tirta Darma Ayu Kabupaten	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012	20	-	19	95,0%		1	5,0%		-	0,0%		-	0,0%		
		2013															
		2014															
		Jumlah 2010-2014	**20**	-	**19**	**95,0%**	-	**1**	**5,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**20**	-	**19**	**95,0%**	-	**1**	**5,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		2005	32	1.224.970.686,45	27	84,4%	1.116.397.226,45	5	15,6%	108.573.460,00	-	0,0%	-	-	0,0%	-	996.422.011,00
251	PDAM Kab Karawang	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**32**	**1.224.970.686,45**	**27**	**84,4%**	**1.116.397.226,45**	**5**	**15,6%**	**108.573.460,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**996.422.011,00**
		2010															
		2011	61	502.532.655,50	52	85,2%	99.295.861,00	9	14,8%	403.236.794,50	-	0,0%	-	-	0,0%	-	102.335.861,00
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**61**	**502.532.655,50**	**52**	**85,2%**	**99.295.861,00**	**9**	**14,8%**	**403.236.794,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**102.335.861,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**93**	**1.727.503.341,95**	**79**	**84,9%**	**1.215.693.087,45**	**14**	**15,1%**	**511.810.254,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.098.757.872,00**
		2005															
252	PDAM Kuningan	2006															
		2007															
		2008															
		2009	13	10.698.436,00	13	100,0%	10.698.436,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.698.436,00
		Jumlah 2005-2009	**13**	**10.698.436,00**	**13**	**100,0%**	**10.698.436,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.698.436,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-												
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												
		Sem I 2020															
		Jumlah	**13**	**10.698.436,00**	**13**	**100,0%**	**10.698.436,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.698.436,00**
		2005															
253	PDAM Kab Purwakarta	2006	18	104.555.467,58	18	100,0%	104.555.467,58	-	0,0%	-	-	0,0%	-	-	0,0%	-	104.555.467,58
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**18**	**104.555.467,58**	**18**	**100,0%**	**104.555.467,58**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**104.555.467,58**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**18**	**104.555.467,58**	**18**	**100,0%**	**104.555.467,58**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**104.555.467,58**
		2005															
254	PDAM Tirta Medal Kabupaten Sum	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-												-
		2010															
		2011															
		2012	52	21.824.750,00	50	96,2%	-	2	3,8%	21.824.750,00	-	0,0%	-	-	0,0%	-	
		2013															
		2014															
		Jumlah 2010-2014	**52**	**21.824.750,00**	**50**	**96,2%**	-	**2**	**3,8%**	**21.824.750,00**	**-**	**0,0%**	-	**-**	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**52**	**21.824.750,00**	**50**	**96,2%**	-	**2**	**3,8%**	**21.824.750,00**	**-**	**0,0%**	-	**-**	**0,0%**	-	-
		2005															
255	PDAM Tirta Sukapura Kab Tasikma	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-												-
		2010															
		2011	42	-	40	95,2%		2	4,8%		-	0,0%	-	-	0,0%	-	
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**42**	-	**40**	**95,2%**	-	**2**	**4,8%**	-	**-**	**0,0%**	-	**-**	**0,0%**	-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**42**	-	**40**	**95,2%**	-	**2**	**4,8%**	-	**-**	**0,0%**	-	**-**	**0,0%**	-	-
		2005															
256	PDAM Kota Bandung	2006	7	-	7	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007															
		2008															
		2009	24	1.791.058.671,00	22	91,7%	1.791.058.671,00	2	8,3%	-	-	0,0%	-	-	0,0%	-	3.066.058.671,00
		Jumlah 2005-2009	**31**	**1.791.058.671,00**	**29**	**93,5%**	**1.791.058.671,00**	**2**	**6,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.066.058.671,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-												-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**31**	**1.791.058.671,00**	**29**	**93,5%**	**1.791.058.671,00**	**2**	**6,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.066.058.671,00**
		2005	31	2.348.890.248,73	31	100,0%	2.348.890.248,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.348.890.248,73
257	PDAM Kota Bogor	2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**31**	**2.348.890.248,73**	**31**	**100,0%**	**2.348.890.248,73**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.348.890.248,73**
		2010	24	-	24	100,0%		-	0,0%		-	0,0%		-	0,0%		

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**24**	**-**	**24**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**55**	**2.348.890.248,73**	**55**	**100,0%**	**2.348.890.248,73**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.348.890.248,73**
		2005															
258	PDAM Kota Cirebon	2006	7	925.679.278,25	6	85,7%	386.800.833,00	-	0,0%	-	-	0,0%	-	1	14,3%	538.878.445,25	386.800.833,00
		2007														-	
		2008														-	
		2009	19	16.400.000,00	18	94,7%	-	1	5,3%	16.400.000,00	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**26**	**942.079.278,25**	**24**	**92,3%**	**386.800.833,00**	**1**	**3,8%**	**16.400.000,00**	**-**	**0,0%**	**-**	**1**	**3,8%**	**538.878.445,25**	**386.800.833,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**												**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												**-**
		Sem I 2020															
		Jumlah	**26**	**942.079.278,25**	**24**	**92,3%**	**386.800.833,00**	**1**	**3,8%**	**16.400.000,00**	**-**	**0,0%**	**-**	**1**	**3,8%**	**538.878.445,25**	**386.800.833,00**
		2005															
259	PDAM Kota Sukabumi	2006	6	56.905.000,00	6	100,0%	56.905.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	56.905.000,00
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**6**	**56.905.000,00**	**6**	**100,0%**	**56.905.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**56.905.000,00**
		2010															
		2011	41	-	41	100,0%		-	0,0%		-	0,0%	-	-	0,0%	-	
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**41**	**-**	**41**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												**-**
		Sem I 2020															
		Jumlah	**47**	**56.905.000,00**	**47**	**100,0%**	**56.905.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**56.905.000,00**
		2005															
260	PD Agronesia	2006	14	483.884.531,00	13	92,9%	483.884.531,00	**1**	7,1%	-	-	0,0%	-	-	0,0%	-	483.884.531,00
		2007															
		2008	40	1.318.955.540,11	40	100,0%	1.318.955.540,11	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.318.955.540,11
		2009															
		Jumlah 2005-2009	**54**	**1.802.840.071,11**	**53**	**98,1%**	**1.802.840.071,11**	**1**	**1,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.802.840.071,11**
		2010															
		2011															
		2012															
		2013															
		2014	41	5.568.344.322,60	35	85,4%	3.570.660,00	**6**	14,6%	5.564.773.662,60	-	0,0%	-	-	0,0%	-	3.570.660,00
		Jumlah 2010-2014	**41**	**5.568.344.322,60**	**35**	**85,4%**	**3.570.660,00**	**6**	**14,6%**	**5.564.773.662,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.570.660,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												**-**
		Sem I 2020															
		Jumlah	**95**	**7.371.184.393,71**	**88**	**92,6%**	**1.806.410.731,11**	**7**	**7,4%**	**5.564.773.662,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.806.410.731,11**
		2005															
261	PD Pasar Bermartabat Kota Bandu	2006															

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(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												**-**
		2010															
		2011															
		2012	72	5.042.943.298,00	60	83,3%	1.992.871.958,00	10	13,9%	3.050.071.340,00	**2**	2,8%	-	-	0,0%	-	5.532.871.958,00
		2013															
		2014															
		Jumlah 2010-2014	**72**	**5.042.943.298,00**	**60**	**83,3%**	**1.992.871.958,00**	**10**	**13,9%**	**3.050.071.340,00**	**2**	**2,8%**	**-**	**-**	**0,0%**	**-**	**5.532.871.958,00**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**72**	**5.042.943.298,00**	**60**	**83,3%**	**1.992.871.958,00**	**10**	**13,9%**	**3.050.071.340,00**	**2**	**2,8%**	**-**	**-**	**0,0%**	**-**	**5.532.871.958,00**
		2005															
262	PD Jasa dan Kepariwisataan	2006	25	78.224.501.818,30	25	100,0%	78.224.501.818,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	78.224.501.818,30
		2007	3	-	3	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2008	19	2.116.242.277,19	19	100,0%	2.116.242.277,19	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.116.242.277,19
		USD 2008		USD 1.100,00			USD 1.100,00										USD 1.100,00
		2009															
		Jumlah 2005-2009	**47**	**80.340.744.095,49**	**47**	**100,0%**	**80.340.744.095,49**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**80.340.744.095,49**
		Jumlah USD 2005-2009		**USD 1.100,00**			**USD 1.100,00**			**-**							**USD 1.100,00**
		2010															
		2011															
		2012															
		2013	66	14.536.138.175,00	19	28,8%	22.540.685,00	**46**	69,7%	14.513.597.490,00	1	1,5%	-	-	0,0%	-	
		2014															
		Jumlah 2010-2014	**66**	**14.536.138.175,00**	**19**	**28,8%**	**22.540.685,00**	**46**	**69,7%**	**14.513.597.490,00**	**1**	**1,5%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	29	-	23	79,3%		6	20,7%		-	0,0%	-	-	0,0%	-	
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**29**	**-**	**23**												**-**
		Sem I 2020															
		Jumlah	**142**	**94.876.882.270,49**	**89**	**62,7%**	**80.363.284.780,49**	**52**	**36,6%**	**14.513.597.490,00**	**1**	**0,7%**	**-**	**-**	**0,0%**	**-**	**80.340.744.095,49**
		Jumlah USD		**USD 1.100,00**			**USD 1.100,00**										**USD 1.100,00**
263	PT. Bank Pembangunan Daerah	2005														-	
		2006														-	
		2007														-	
		2008														-	
		2009	9	463.453.200,00	**8**	**88,9%**	455.000.000,00	-	0,0%	-	1	11,1%	8.453.200,00	-	0,0%	-	455.000.000,00
		Jumlah 2005-2009	**9**	**463.453.200,00**	**8**	**88,9%**	**455.000.000,00**	**-**	**0,0%**	**-**	**1**	**11,1%**	**8.453.200,00**	**-**	**0,0%**	**-**	**455.000.000,00**
		2010															
		2011															
		2012	18	127.606.717.004,25	11	61,1%	125.278.350.000,00	5	27,8%	2.328.367.004,25	**2**	11,1%	-	-	0,0%	-	125.278.350.000,00
		2013															
		2014															
		Jumlah 2010-2014	**18**	**127.606.717.004,25**	**11**	**61,1%**	**125.278.350.000,00**	**5**	**27,8%**	**2.328.367.004,25**	**2**	**11,1%**	**-**	**-**	**0,0%**	**-**	**125.278.350.000,00**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**27**	**128.070.170.204,25**	**19**	**70,4%**	**125.733.350.000,00**	**5**	**18,5%**	**2.328.367.004,25**	**3**	**11,1%**	**8.453.200,00**	**-**	**0,0%**	**-**	**125.733.350.000,00**
		2005														-	
264	PT Jasa Sarana	2006														-	
		2007														-	
		2008														-	
		2009	42	29.143.670,83	**36**	**85,7%**	29.143.670,83	5	11,9%	-	1	2,4%	-	-	0,0%	-	29.143.070,83
		Jumlah 2005-2009	**42**	**29.143.670,83**	**36**	**85,7%**	**29.143.670,83**	**5**	**11,9%**	**-**	**1**	**2,4%**	**-**	**-**	**0,0%**	**-**	**29.143.070,83**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014															
		2015															
		2016															
		2017															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018															
		2019															
		Jumlah 2015-2019															
		Sem I 2020															
		Jumlah	**42**	**29.143.670,83**	**36**	**85,7%**	**29.143.670,83**	**5**	**11,9%**	**-**	**1**	**2,4%**	**-**	**-**	**0,0%**	**-**	**29.143.070,83**
265	Provinsi Jawa Tengah	2005	44	5.884.760.954,53	44	100,0%	5.884.760.954,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.884.760.954,53
		2006	48	3.804.023.272,78	48	100,0%	3.804.023.272,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.900.537.272,78
		2007	47	17.707.186,14	47	100,0%	17.707.186,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	17.707.186,14
		2008	136	22.154.493.243,00	97	71,3%	22.093.162.743,00	-	0,0%	-	-	0,0%	-	39	28,7%	61.330.500,00	22.093.162.743,00
		2009	48	1.160.245.251,20	**37**	**77,1%**	174.805.707,00	11	22,9%	985.439.544,20	-	0,0%	-	-	0,0%	-	325.660.554,00
		Jumlah 2005-2009	**323**	**33.021.229.907,65**	**273**	**84,5%**	**31.974.459.863,45**	**11**	**3,4%**	**985.439.544,20**	**-**	**0,0%**	**-**	**39**	**12,1%**	**61.330.500,00**	**32.221.828.710,45**
		2010	93	8.140.519.004,04	90	96,8%	1.912.548.437,99	3	3,2%	6.227.970.566,05	-	0,0%	-	-	0,0%	-	2.745.644.015,46
		2011	131	1.662.828.274,99	96	73,3%	1.662.828.274,99	35	26,7%	-	-	0,0%	-	-	0,0%	-	1.890.519.570,38
		2012	91	12.452.559.471,00	80	87,9%	6.019.304.424,00	11	12,1%	6.433.255.047,00	-	0,0%	-	-	0,0%	-	6.655.998.095,00
		2013	142	1.681.342.010,73	142	100,0%	1.681.342.010,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.627.914.403,75
		2014	156	133.427.006.102,92	140	89,7%	86.057.267.893,32	**16**	10,3%	47.369.738.209,60	-	0,0%	-	-	0,0%	-	4.292.556.770,38
		Jumlah 2010-2014	**613**	**157.364.254.863,68**	**548**	**89,4%**	**97.333.291.041,03**	**65**	**10,6%**	**60.030.963.822,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.212.632.854,97**
		2015	160	2.619.134.290,49	141	88,1%	2.463.221.389,79	19	11,9%	155.912.900,70	-	0,0%	-	-	0,0%	-	6.206.239.020,69
		2016	161	2.687.813.152,30	134	83,2%	724.884.052,30	27	16,8%	1.962.929.100,00	-	0,0%	-	-	0,0%	-	930.687.552,30
		2017	71	2.397.949.613,20	31	43,7%	2.397.949.613,20	40	56,3%	-	-	0,0%	-	-	0,0%	-	2.398.043.025,69
		2018	107	3.942.862.764,97	75	70,1%	3.616.697.272,30	32	29,9%	326.165.492,67	-	0,0%	-	-	0,0%	-	4.553.307.161,89
		2019	82	4.760.376.658,29	17	20,7%	60.627.677,66	64	78,0%	4.699.748.980,63	1	1,2%	-	-	0,0%	-	2.175.578.466,00
		Jumlah 2015-2019	**581**	**16.408.136.479,25**	**398**	**68,5%**	**9.263.380.005,25**	**182**	**31,3%**	**7.144.756.474,00**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**16.263.855.226,57**
		Sem I 2020	54	943.002.341,33	3	5,6%	121.203.688,59	51	94,4%	821.798.652,74	-	0,0%	-	-	0,0%	-	121.206.215,00
		Jumlah	**1.571**	**207.736.623.591,91**	**1.222**	**77,8%**	**138.692.334.598,32**	**309**	**19,7%**	**68.982.958.493,59**	**1**	**0,1%**	**-**	**39**	**2,5%**	**61.330.500,00**	**65.819.523.006,99**
266	Kab. Banjarnegara	2005	15	5.252.542.580,00	12	80,0%	3.052.644.080,00	3	20,0%	2.199.898.500,00	-	0,0%	-	-	0,0%	-	3.052.644.080,00
		2006	35	1.185.805.648,85	35	100,0%	1.185.805.648,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.185.805.648,85
		2007	66	1.505.249.548,00	65	98,5%	1.498.249.548,00	1	1,5%	7.000.000,00	-	0,0%	-	-	0,0%	-	1.498.249.548,00
		2008	115	806.102.679,00	115	100,0%	806.102.679,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	806.102.679,00
		2009	23	1.931.964.000,00	23	100,0%	1.931.964.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.931.964.000,00
		Jumlah 2005-2009	**254**	**10.681.664.455,85**	**250**	**98,4%**	**8.474.765.955,85**	**4**	**1,6%**	**2.206.898.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.474.765.955,85**
		2010	40	498.075.496,83	40	100,0%	498.075.496,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	498.075.496,83
		2011	53	5.664.012.920,43	50	94,3%	5.548.138.447,43	3	5,7%	115.874.473,00	-	0,0%	-	-	0,0%	-	5.548.138.447,43
		2012	79	152.329.923,87	79	100,0%	152.329.923,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	152.329.923,87
		2013	47	382.204.616,60	47	100,0%	382.204.616,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	382.204.616,60
		2014	45	649.199.737,76	45	100,0%	649.199.737,76	-	0,0%	-	-	0,0%	-	-	0,0%	-	649.199.737,76
		Jumlah 2010-2014	**264**	**7.345.822.695,49**	**261**	**98,9%**	**7.229.948.222,49**	**3**	**1,1%**	**115.874.473,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.229.948.222,49**
		2015	135	1.057.081.776,50	124	91,9%	717.396.193,00	11	8,1%	339.685.583,50	-	0,0%	-	-	0,0%	-	732.031.089,00
		2016	34	251.901.468,89	31	91,2%	251.901.468,89	3	8,8%	-	-	0,0%	-	-	0,0%	-	6.081.606.381,89
		2017	42	579.666.092,01	39	92,9%	579.666.092,01	3	7,1%	-	-	0,0%	-	-	0,0%	-	579.666.092,01
		2018	63	3.744.705.142,53	54	85,7%	1.492.737.372,53	9	14,3%	2.251.967.770,00	-	0,0%	-	-	0,0%	-	3.531.395.972,53
		2019	35	1.590.059.419,98	24	68,6%	1.345.412.500,00	10	28,6%	244.646.919,98	1	2,9%	-	-	0,0%	-	2.898.934.835,90
		Jumlah 2015-2019	**309**	**7.223.413.899,91**	**272**	**88,0%**	**4.387.113.626,43**	**36**	**11,7%**	**2.836.300.273,48**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**13.823.634.371,33**
		Sem I 2020	12	-	7	58,3%		5	41,7%		-	0,0%		-	0,0%		
		Jumlah	**839**	**25.250.901.051,25**	**790**	**94,2%**	**20.091.827.804,77**	**48**	**5,7%**	**5.159.073.246,48**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**29.528.348.549,67**
267	Kab. Banyumas	2005	50	1.772.317.947,20	49	98,0%	1.036.167.947,20	1	2,0%	736.150.000,00	-	0,0%	-	-	0,0%	-	1.036.167.947,20
		2006	37	630.453.871,28	37	100,0%	630.453.871,28	-	0,0%	-	-	0,0%	-	-	0,0%	-	630.453.871,28
		2007	49	-	49	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	43	5.303.770.065,54	41	95,3%	4.260.400.786,00	2	4,7%	1.043.369.279,54	-	0,0%	-	-	0,0%	-	4.260.400.786,00
		2009	39	658.254.620,75	39	100,0%	658.254.620,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	658.254.620,75
		Jumlah 2005-2009	**218**	**8.364.796.504,77**	**215**	**98,6%**	**6.585.277.225,23**	**3**	**1,4%**	**1.779.519.279,54**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.585.277.225,23**
		2010	36	184.817.935,94	36	100,0%	184.817.935,94	-	0,0%	-	-	0,0%	-	-	0,0%	-	184.817.935,94
		2011	58	2.234.043.279,50	57	98,3%	2.234.043.279,50	1	1,7%	-	-	0,0%	-	-	0,0%	-	2.218.043.027,50
		2012	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	68	810.975.797,73	67	98,5%	810.975.797,73	1	1,5%	-	-	0,0%	-	-	0,0%	-	800.975.797,73
		2014	72	2.000.000,00	67	93,1%	2.000.000,00	5	6,9%	-	-	0,0%	-	-	0,0%	-	15.994.250,00
		Jumlah 2010-2014	**249**	**3.231.837.013,17**	**242**	**97,2%**	**3.231.837.013,17**	**7**	**2,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.219.831.011,17**
		2015	35	-	34	97,1%		1	2,9%		-	0,0%		-	0,0%		558.507.376,51
		2016	43	308.429.497,58	36	83,7%	298.069.497,58	7	16,3%	10.360.000,00	-	0,0%	-	-	0,0%	-	298.069.497,58
		2017	89	3.451.395.599,55	67	75,3%	1.815.708.870,95	22	24,7%	1.635.686.728,60	-	0,0%	-	-	0,0%	-	1.815.708.870,95
		2018	49	1.598.444.507,04	35	71,4%	1.522.513.407,04	14	28,6%	75.931.100,00	-	0,0%	-	-	0,0%	-	1.522.513.407,04
		2019	72	895.885.013,82	21	29,2%	806.931.147,67	10	13,9%	88.953.866,15	41	56,9%	-	-	0,0%	-	922.754.279,00
		Jumlah 2015-2019	**288**	**6.254.154.617,99**	**193**	**67,0%**	**4.443.222.923,24**	**54**	**18,8%**	**1.810.931.694,75**	**41**	**14,2%**	**-**	**-**	**0,0%**	**-**	**5.117.553.431,08**
		Sem I 2020	19	113.235.036,03	9	47,4%	-	10	52,6%	113.235.036,03	-	0,0%	-	-	0,0%	-	44.531.289,07
		Jumlah	**774**	**17.964.023.171,96**	**659**	**85,1%**	**14.260.337.161,64**	**74**	**9,6%**	**3.703.686.010,32**	**41**	**5,3%**	**-**	**-**	**0,0%**	**-**	**14.967.192.956,55**
268	Kab. Batang	2005	6	588.401.715,00	3	50,0%	275.488.865,00	3	50,0%	312.912.850,00	-	0,0%	-	-	0,0%	-	275.488.865,00
		2006	17	361.051.644,00	17	100,0%	361.051.644,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	361.051.644,00
		2007	38	300.596.078,00	26	68,4%	-	12	31,6%	300.596.078,00	-	0,0%	-	-	0,0%	-	-
		2008	46	284.249.300,00	46	100,0%	284.249.300,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	284.249.300,00
		2009	29	241.770.482,05	28	96,6%	184.270.482,05	1	3,4%	57.500.000,00	-	0,0%	-	-	0,0%	-	184.270.482,05
		Jumlah 2005-2009	**136**	**1.776.069.219,05**	**120**	**88,2%**	**1.105.060.291,05**	**16**	**11,8%**	**671.008.928,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.105.060.291,05**
		2010	44	106.258.467,37	42	95,5%	106.258.467,37	2	4,5%	-	-	0,0%	-	-	0,0%	-	228.332.336,64
		2011	18	-	18	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	20	83.719.163,00	19	95,0%	83.719.163,00	1	5,0%	-	-	0,0%	-	-	0,0%	-	83.719.163,00
		2013	50	1.134.457.560,20	48	96,0%	1.069.748.162,70	2	4,0%	64.709.397,50	-	0,0%	-	-	0,0%	-	1.069.748.162,70

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014	55	194.619.678,35	49	89,1%	194.619.678,35	6	10,9%	-	-	0,0%	-	-	0,0%	-	1.404.165.636,24
		Jumlah 2010-2014	**187**	**1.519.054.868,92**	**176**	**94,1%**	**1.454.345.471,42**	**11**	**5,9%**	**64.709.397,50**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**2.785.965.298,58**
		2015	47	219.021.124,00	41	87,2%	43.257.215,00	6	12,8%	175.763.909,00	-	0,0%	-	-	0,0%	-	182.350.143,00
		2016	58	299.317.051,28	54	93,1%	299.317.051,28	4	6,9%	-	-	0,0%	-	-	0,0%	-	299.317.137,00
		2017	47	941.256.408,62	40	85,1%	657.683.097,62	7	14,9%	283.573.311,00	-	0,0%	-	-	0,0%	-	657.693.275,36
		2018	68	1.627.106.659,18	49	72,1%	1.566.696.797,72	19	27,9%	60.409.861,46	-	0,0%	-	-	0,0%	-	1.566.696.797,72
		2019	60	2.305.516.641,10	45	75,0%	2.044.107.711,72	15	25,0%	261.408.929,38	-	0,0%	-	-	0,0%	-	2.089.239.907,91
		Jumlah 2015-2019	**280**	**5.392.217.884,18**	**229**	**81,8%**	**4.611.061.873,34**	**51**	**18,2%**	**781.156.010,84**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**4.795.297.260,99**
		Sem I 2020	7	230.361.874,31	-	0,0%	-	-	0,0%	-	7	100,0%	230.361.874,31	-	0,0%	-	113.418.718,31
		Jumlah	**610**	**8.917.703.846,46**	**525**	**86,1%**	**7.170.467.635,81**	**78**	**12,8%**	**1.516.874.336,34**	**7**	**1,1%**	**230.361.874,31**	**-**	**0,0%**	**-**	**8.799.741.568,93**
269	Kab. Blora	2005	43	5.541.535.818,37	37	86,0%	2.387.470.659,32	6	14,0%	3.154.065.159,05	0	0,0%	-	0	0,0%	-	2.372.530.670,92
		2006	27	-	27	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2007	41	462.460.250	40	97,6%	260.710.249,85	1	2,4%	201.750.000,00	0	0,0%	-	0	0,0%	-	340.063.856,85
		2008	59	1.008.266.916,64	58	98,3%	896.278.641,64	1	1,7%	111.988.275,00	0	0,0%	-	0	0,0%	-	896.278.641,64
		2009	35	333.228.537,78	34	97,1%	298.745.037,78	1	2,9%	34.483.500,00	0	0,0%	-	0	0,0%	-	298.195.037,78
		Jumlah 2005-2009	**205**	**7.345.491.522,64**	**196**	**95,6%**	**3.843.204.588,59**	**9**	**4,4%**	**3.502.286.934,05**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**3.907.068.207,19**
		2010	66	306.484.185,60	65	98,5%	298.169.965,07	1	1,5%	8.314.220,53	0	0,0%	-	0	0,0%	-	853.168.584,76
		2011	64	-	64	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2012	49	647.963.603,54	47	95,9%	98.430.759,31	2	4,1%	549.532.844,23	0	0,0%	-	0	0,0%	-	98.430.759,31
		2013	58	7.266.851,00	58	100,0%	7.266.851,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	69.624.444,00
		2014	53	76.523.256,36	53	100,0%	76.523.256,36	0	0,0%	-	0	0,0%	-	0	0,0%	-	88.532.621,95
		Jumlah 2010-2014	**290**	**1.038.237.896,50**	**287**	**99,0%**	**480.390.831,74**	**3**	**1,0%**	**557.847.064,76**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**1.109.756.410,02**
		2015	61	1.212.300.041,23	53	86,9%	581.500.041,23	8	13,1%	630.800.000,00	0	0,0%	-	0	0,0%	-	549.059.378,31
		2016	42	1.128.632.027,22	41	97,6%	1.128.632.027,22	1	2,4%	-	0	0,0%	-	0	0,0%	-	1.101.355.642,00
		2017	50	1.955.092.603,06	49	98,0%	1.955.092.603,06	1	2,0%	-	0	0,0%	-	0	0,0%	-	1.947.301.256,97
		2018	48	465.896.293,95	48	100,0%	465.896.293,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	465.896.293,95
		2019	31	3.757.800.439,31	30	96,8%	3.757.800.439,31	1	3,2%	-	-	0,0%	-	-	0,0%	-	3.808.933.622,31
		Jumlah 2015-2019	**232**	**8.519.721.404,77**	**221**	**95,3%**	**7.888.921.404,77**	**11**	**4,7%**	**630.800.000,00**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**7.872.546.193,54**
		Sem I 2020	27	135.571.660,69	21	77,8%	-	6	22,2%	135.571.660,69	-	0,0%	-	-	0,0%	-	70.607.265,00
		Jumlah	**754**	**17.039.022.484,60**	**725**	**96,2%**	**12.212.516.825,10**	**29**	**3,8%**	**4.826.505.659,50**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**12.959.978.075,75**
270	Kab. Boyolali	2005	32	2.134.777.433,00	28	87,5%	1.013.649.433,00	4	12,5%	1.121.128.000,00	0	0,0%	-	0	0,0%	-	1.013.649.433,00
		2006	42	989.042.525,87	40	95,2%	538.903.251,87	2	4,8%	450.139.274,00	0	0,0%	-	0	0,0%	-	545.593.251,87
		2007	45	287.542.235,00	45	100,0%	287.542.235,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	287.542.235,00
		2008	31	10.473.980,00	31	100,0%	10.473.980,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	10.473.980,00
		2009	19	40.134.087,71	19	100,0%	40.134.087,71	0	0,0%	-	0	0,0%	-	0	0,0%	-	40.210.587,71
		Jumlah 2005-2009	**169**	**3.461.970.261,58**	**163**	**96,4%**	**1.890.702.987,58**	**6**	**3,6%**	**1.571.267.274,00**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**1.897.469.487,58**
		2010	25	-	25	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2011	64	103.706.045,98	64	100,0%	103.706.045,98	0	0,0%	-	0	0,0%	-	0	0,0%	-	103.706.045,98
		2012	29	-	29	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2013	46	2.555.171.837,60	46	100,0%	2.555.171.837,60	0	0,0%	-	0	0,0%	-	0	0,0%	-	2.586.912.007,60
		2014	75	1.160.376.198,25	75	100,0%	1.160.376.198,25	0	0,0%	-	0	0,0%	-	0	0,0%	-	1.162.398.220,25
		Jumlah 2010-2014	**239**	**3.819.254.081,83**	**239**	**100,0%**	**3.819.254.081,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**3.853.016.273,83**
		2015	35	16.771.072,00	35	100,0%	16.771.072,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	135.371.695,67
		2016	37	140.780.770,38	37	100,0%	140.780.770,38	0	0,0%	-	0	0,0%	-	0	0,0%	-	403.635.261,01
		2017	114	3.548.050.309,39	114	100,0%	3.548.050.309,39	0	0,0%	-	0	0,0%	-	0	0,0%	-	3.548.052.723,28
		2018	47	323.956.089,00	47	100,0%	323.956.089,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	377.011.557,00
		2019	39	2.381.711.631,28	39	100,0%	2.359.461.631,28	-	0,0%	22.250.000,00	-	0,0%	-	-	0,0%	-	2.359.461.631,28
		Jumlah 2015-2019	**272**	**6.411.269.872,05**	**272**	**100,0%**	**6.389.019.872,05**	**-**	**0,0%**	**22.250.000,00**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**6.823.532.868,24**
		Sem I 2020	12	332.790.100,53	10	83,3%	-	2	16,7%	332.790.100,53	-	0,0%	-	-	0,0%	-	900.128.431,00
		Jumlah	**692**	**14.025.284.315,99**	**684**	**98,8%**	**12.098.976.941,46**	**8**	**1,2%**	**1.926.307.374,53**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**13.474.147.060,65**
271	Kab. Brebes	2005	19	780.421.749,09	19	100,0%	780.421.749,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	780.421.749,09
		2006	39	829.067.585,00	36	92,3%	796.440.135,00	3	7,7%	32.627.450,00	-	0,0%	-	-	0,0%	-	796.440.135,00
		2007	32	112.174.827,59	31	96,9%	112.174.827,59	1	3,1%	-	-	0,0%	-	-	0,0%	-	112.174.827,59
		2008	66	2.117.253.030,90	63	95,5%	1.876.914.407,80	3	4,5%	240.338.623,10	-	0,0%	-	-	0,0%	-	1.878.096.207,80
		2009	53	523.163.831,34	45	84,9%	244.816.979,00	8	15,1%	278.346.852,34	-	0,0%	-	-	0,0%	-	208.024.979,00
		Jumlah 2005-2009	**209**	**4.362.081.023,92**	**194**	**92,8%**	**3.810.768.098,48**	**15**	**7,2%**	**551.312.925,44**	**-**	**0,0%**	-	**-**	**0,0%**	**-**	**3.775.157.898,48**
		2010	35	150.000.000,00	29	82,9%	150.000.000,00	6	17,1%	-	-	0,0%	-	-	0,0%	-	165.403.100,00
		2011	26	46.389.800,00	26	100,0%	46.389.800,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	174.479.606,00
		2012	121	858.745.040,98	94	77,7%	653.047.022,05	25	20,7%	205.698.018,93	2	1,7%	-	-	0,0%	-	653.047.023,48
		2013	40	575.610.961,00	30	75,0%	566.963.707,00	9	22,5%	8.647.254,00	1	2,5%	-	-	0,0%	-	566.963.707,00
		2014	103	2.573.390.115,31	82	79,6%	2.330.784.011,04	21	20,4%	242.606.104,27	-	0,0%	-	-	0,0%	-	2.330.795.038,82
		Jumlah 2010-2014	**325**	**4.204.135.917,29**	**261**	**80,3%**	**3.747.184.540,09**	**61**	**18,8%**	**456.951.377,20**	**3**	**0,9%**	-	**-**	**0,0%**	**-**	**3.890.688.475,30**
		2015	84	778.331.558,00	65	77,4%	778.331.558,00	19	22,6%	-	-	0,0%	-	-	0,0%	-	954.835.714,00
		2016	68	570.112.780,26	41	60,3%	541.652.830,26	27	39,7%	28.459.950,00	-	0,0%	-	-	0,0%	-	533.290.421,83
		2017	85	800.660.103,86	58	68,2%	590.920.349,40	27	31,8%	209.739.754,46	-	0,0%	-	-	0,0%	-	643.055.599,40
		2018	30	1.451.946.835,66	21	70,0%	1.400.062.388,19	9	30,0%	51.884.447,47	-	0,0%	-	-	0,0%	-	1.400.062.540,07
		2019	80	1.399.309.330,82	45	56,3%	972.576.481,76	34	42,5%	426.732.849,06	1	1,3%	-	-	0,0%	-	1.114.439.281,76
		Jumlah 2015-2019	**347**	**5.000.360.608,60**	**230**	**66,3%**	**4.283.543.607,61**	**116**	**33,4%**	**716.817.000,99**	**1**	**0,3%**	-	**-**	**0,0%**	**-**	**4.645.683.557,06**
		Sem I 2020	17	77.517.057,14	7	41,2%	-	10	58,8%	77.517.057,14	-	0,0%	-	-	0,0%	-	56.159.746,00
		Jumlah	**898**	**13.644.094.606,95**	**692**	**77,1%**	**11.841.496.246,18**	**202**	**22,5%**	**1.802.598.360,77**	**4**	**0,4%**	-	**-**	**0,0%**	**-**	**12.367.689.676,84**
272	Kab. Cilacap	2005	35	4.007.544.913,69	33	94,3%	915.228.062,69	2	5,7%	3.092.316.851,00	-	0,0%	-	-	0,0%	-	915.228.062,69
		2006	23	1.736.093.621,13	23	100,0%	1.736.093.621,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.736.093.621,13
		2007	26	10.131.759.997,00	21	80,8%	9.435.801.827,00	5	19,2%	695.958.170,00	-	0,0%	-	-	0,0%	-	9.435.801.827,00
		2008	39	13.897.249.034,28	**38**	**97,4%**	13.460.249.034,28	1	2,6%	437.000.000,00	-	0,0%	-	-	0,0%	-	13.460.249.034,28
		2009	99	854.067.153,00	97	98,0%	745.563.133,00	2	2,0%	108.504.020,00	-	0,0%	-	-	0,0%	-	745.562.933,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**222**	**30.626.714.719,10**	**212**	**95,5%**	**26.292.935.678,10**	**10**	**4,5%**	**4.333.779.041,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26.292.935.478,10**
		2010	36	7.731.650.028,00	34	94,4%	180.347.510,00	**2**	5,6%	7.551.302.518,00	-	0,0%	-	-	0,0%	-	180.347.510,00
		2011	104	2.415.839.084,05	104	100,0%	2.415.839.084,05	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.415.839.466,04
		2012	107	1.624.084.113,32	96	89,7%	1.614.834.113,32	7	6,5%	9.250.000,00	4	3,7%	-	-	0,0%	-	1.626.152.097,32
		2013	60	3.241.424.381,00	59	98,3%	3.241.424.381,00	1	1,7%	-	-	0,0%	-	-	0,0%	-	3.188.279.381,00
		2014	69	822.758.562,60	68	98,6%	822.758.562,60	1	1,4%	-	-	0,0%	-	-	0,0%	-	823.178.562,60
		Jumlah 2010-2014	**376**	**15.835.756.168,97**	**361**	**96,0%**	**8.275.203.650,97**	**11**	**2,9%**	**7.560.552.518,00**	**4**	**1,1%**	**-**	**-**	**0,0%**	**-**	**8.233.797.016,96**
		2015	30	-	27	90,0%	-	3	10,0%	-	-	0,0%	-	-	0,0%	-	947.502.571,24
		2016	62	287.249.193,60	47	75,8%	287.249.193,60	15	24,2%	-	-	0,0%	-	-	0,0%	-	287.249.288,00
		2017	86	2.268.210.231,71	74	86,0%	1.587.981.711,71	12	14,0%	680.228.520,00	-	0,0%	-	-	0,0%	-	1.681.155.179,89
		2018	61	127.356.300,00	44	72,1%	127.356.300,00	17	27,9%	-	-	0,0%	-	-	0,0%	-	592.955.815,02
		2019	46	3.760.701.131,12	32	69,6%	1.005.906.231,12	14	30,4%	2.754.794.900,00	-	0,0%	-	-	0,0%	-	3.799.103.131,12
		Jumlah 2015-2019	**285**	**6.443.516.856,43**	**224**	**78,6%**	**3.008.493.436,43**	**61**	**21,4%**	**3.435.023.420,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.307.965.985,27**
		Sem I 2020	14	621.130.000,00	5	35,7%	66.663.000,00	9	64,3%	554.467.000,00	-	0,0%	-	-	0,0%	-	66.663.000,00
		Jumlah	**897**	**53.527.117.744,50**	**802**	**89,4%**	**37.643.295.765,50**	**91**	**10,1%**	**15.883.821.979,00**	**4**	**0,4%**	**-**	**-**	**0,0%**	**-**	**41.901.361.480,33**
273	Kab. Demak	2005															
		2006	37	568.887.644,80	37	100,0%	568.887.644,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	568.887.644,80
		2007	31	296.608.039,00	27	87,1%	233.759.774,00	4	12,9%	62.848.265,00	-	0,0%	-	-	0,0%	-	233.759.774,00
		2008	43	627.185.993,98	43	100,0%	627.185.993,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	627.185.993,98
		2009	42	320.213.462,00	39	92,9%	115.836.330,00	3	7,1%	204.377.132,00	-	0,0%	-	-	0,0%	-	115.836.330,00
		Jumlah 2005-2009	**153**	**1.812.895.139,78**	**146**	**95,4%**	**1.545.669.742,78**	**7**	**4,6%**	**267.225.397,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.545.669.742,78**
		2010	37	933.737.919,56	**37**	**100,0%**	933.737.919,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	943.012.169,56
		2011	61	316.124.172,21	61	100,0%	316.124.172,21	-	0,0%	-	**-**	0,0%	-	-	0,0%	-	316.124.173,21
		2012	33	1.723.978.453,00	33	100,0%	1.723.978.453,00	**-**	0,0%	-	**-**	0,0%	-	-	0,0%	**-**	1.727.520.703,00
		2013	89	207.878.638,00	80	89,9%	207.878.638,00	9	10,1%	-	**-**	0,0%	-	-	0,0%	-	366.326.785,86
		2014	35	458.690.443,61	28	80,0%	249.112.753,61	7	20,0%	209.577.690,00	-	0,0%	-	-	0,0%	-	295.566.777,00
		Jumlah 2010-2014	**255**	**3.640.409.626,38**	**239**	**93,7%**	**3.430.831.936,38**	**16**	**6,3%**	**209.577.690,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.648.550.608,63**
		2015	46	792.875.033,65	42	91,3%	44.375.033,65	4	8,7%	748.500.000,00	-	0,0%	-	-	0,0%	**-**	968.046.602,65
		2016	75	673.011.707,88	71	94,7%	673.011.707,88	4	5,3%	-	**-**	0,0%	-	-	0,0%	-	917.052.416,00
		2017	63	544.146.583,61	60	95,2%	544.146.583,61	3	4,8%	-	-	0,0%	-	-	0,0%	-	544.177.792,61
		2018	23	784.127.559,78	19	82,6%	622.597.559,78	4	17,4%	161.530.000,00	-	0,0%	-	-	0,0%	-	633.822.894,00
		2019	31	401.091.634,20	14	45,2%	-	17	54,8%	401.091.634,20	-	0,0%	-	-	0,0%	-	401.091.738,00
		Jumlah 2015-2019	**238**	**3.195.252.519,12**	**206**	**86,6%**	**1.884.130.884,92**	**32**	**13,4%**	**1.311.121.634,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.464.191.443,26**
		Sem I 2020	14	902.661.000,00	2	14,3%	-	10	71,4%	902.661.000,00	2	14,3%	-	-	0,0%	-	902.661.000,00
		Jumlah	**660**	**9.551.218.285,28**	**593**	**89,8%**	**6.860.632.564,08**	**65**	**9,8%**	**2.690.585.721,20**	**2**	**0,3%**	**-**	**-**	**0,0%**	**-**	**9.561.072.794,67**
274	Kab. Grobogan	2005															
		2006	86	4.005.441.532,30	80	93,0%	2.977.376.332,50	6	7,0%	1.028.065.199,80	0	0,0%	-	0	0,0%	-	2.977.376.332,50
		2007	32	452.878.173,52	32	100,0%	452.878.173,52	0	0,0%	-	0	0,0%	-	0	0,0%	-	452.883.899,52
		2008	34	4.156.944.163,05	32	94,1%	2.170.814.830,05	2	5,9%	1.986.129.333,00	0	0,0%	-	0	0,0%	-	2.170.814.830,05
		2009	54	4.348.484.677,54	50	92,6%	3.109.805.352,19	4	7,4%	1.238.679.325,35	0	0,0%	-	0	0,0%	-	3.106.805.352,19
		Jumlah 2005-2009	**206**	**12.963.748.546,41**	**194**	**94,2%**	**8.710.874.688,26**	**12**	**5,8%**	**4.252.873.858,15**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.707.880.414,26**
		2010	44	137.912.635,00	43	97,7%	137.912.635,00	1	2,3%	-	0	0,0%	-	0	0,0%	-	137.913.135,00
		2011	34	537.888.976,80	32	94,1%	455.604.145,80	2	5,9%	82.284.831,00	0	0,0%	-	0	0,0%	-	455.604.145,80
		2012	74	8.381.560.759,80	67	90,5%	2.233.021.278,00	7	9,5%	6.148.539.481,80	0	0,0%	-	0	0,0%	-	2.294.666.278,00
		2013	74	1.278.233.969,78	73	98,6%	1.278.233.969,78	1	1,4%	-	0	0,0%	-	0	0,0%	-	1.399.959.714,09
		2014	48	147.320.327,00	46	95,8%	147.320.327,00	2	4,2%	-	0	0,0%	-	0	0,0%	-	149.320.327,00
		Jumlah 2010-2014	**274**	**10.482.916.668,38**	**261**	**95,3%**	**4.252.092.355,58**	**13**	**4,7%**	**6.230.824.312,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.437.463.599,89**
		2015	36	431.273.985,41	32	88,9%	431.273.985,41	4	11,1%	-	0	0,0%	-	0	0,0%	-	435.032.214,45
		2016	89	2.076.436.101,83	80	89,9%	2.051.658.945,83	9	10,1%	24.777.156,00	0	0,0%	-	0	0,0%	-	2.101.774.195,29
		2017	78	3.384.160.277,15	67	85,9%	2.457.850.936,39	11	14,1%	926.309.340,76	0	0,0%	-	0	0,0%	-	2.342.308.399,67
		2018	60	493.603.016,89	17	28,3%	493.603.016,89	43	71,7%	-	-	0,0%	-	-	0,0%	-	691.964.090,00
		2019	18	549.050.931,41	-	0,0%	549.050.931,41	18	100,0%	-	-	0,0%	-	-	0,0%	-	549.050.931,41
		Jumlah 2015-2019	**281**	**6.934.524.312,69**	**196**	**69,8%**	**5.983.437.815,93**	**85**	**30,2%**	**951.086.496,76**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.120.129.830,82**
		Sem I 2020	15	1.192.453.852,60	-	0,0%	-	1	6,7%	-	14	93,3%	1.192.453.852,60	-	0,0%	-	1.226.416.780,00
		Jumlah	**776**	**31.573.643.380,08**	**651**	**83,9%**	**18.946.404.859,77**	**111**	**14,3%**	**11.434.784.667,71**	**14**	**1,8%**	**1.192.453.852,60**	**-**	**0,0%**	**-**	**20.491.890.624,97**
275	Kab. Jepara	2005	24	2.551.637.369,00	23	95,8%	858.931.369,00	-	0,0%	-	**-**	0,0%	-	1	4,2%	1.692.706.000,00	858.931.369,00
		2006	42	1.830.542.472,16	**42**	**100,0%**	1.830.542.472,16	-	0,0%	-	**-**	0,0%	-	-	0,0%	-	1.830.542.472,16
		2007	27	31.350.200,00	**27**	**100,0%**	31.350.200,00	-	0,0%	-	-	0,0%	-	-	0,0%	**-**	31.350.200,00
		2008	14	56.831.500,00	14	100,0%	56.831.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	**-**	56.831.500,00
		2009	22	1.347.708.662,50	22	100,0%	1.347.708.662,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.347.708.662,50
		Jumlah 2005-2009	**129**	**5.818.070.203,66**	**128**	**99,2%**	**4.125.364.203,66**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,8%**	**1.692.706.000,00**	**4.125.364.203,66**
		2010	25	361.206.151,00	25	100,0%	361.206.151,00	-	0,0%	-	**-**	0,0%	-	-	0,0%	-	361.206.151,00
		2011	16	626.000,00	16	100,0%	626.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	626.000,00
		2012	16	-	**16**	**100,0%**		**-**	0,0%		-	0,0%		-	0,0%		
		2013	32	1.118.233.461,99	31	96,9%	1.118.233.461,99	1	3,1%	-	-	0,0%	-	-	0,0%	-	1.968.362.972,13
		2014	71	7.408.925.417,47	70	98,6%	7.408.925.417,47	1	1,4%	-	-	0,0%	-	-	0,0%	-	745.013.692,19
		Jumlah 2010-2014	**160**	**8.888.991.030,46**	**158**	**98,8%**	**8.888.991.030,46**	**2**	**1,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.075.208.815,32**
		2015	30	-	30	100,0%		**-**	0,0%		-	0,0%		-	0,0%		1.219.354.430,00
		2016	110	1.829.146.369,50	**97**	**88,2%**	1.794.114.564,50	13	11,8%	35.031.805,00	-	0,0%	-	-	0,0%	-	1.808.433.074,94
		2017	51	1.273.692.815,98	48	94,1%	1.273.692.815,98	3	5,9%	-	**-**	0,0%	-	-	0,0%	-	1.369.553.593,00
		2018	75	2.180.780.119,99	44	58,7%	2.180.780.119,99	31	41,3%	-	-	0,0%	-	-	0,0%	-	2.180.786.365,47
		2019	62	1.685.947.701,30	8	12,9%	1.685.947.701,30	54	87,1%	-	-	0,0%	-	-	0,0%	-	3.379.939.802,76
		Jumlah 2015-2019	**328**	**6.969.567.006,77**	**227**	**69,2%**	**6.934.535.201,77**	**101**	**30,8%**	**35.031.805,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.958.067.266,17**
		Sem I 2020	29	576.910.990,30	9	31,0%	562.102.000,00	5	17,2%	-	15	51,7%	14.808.990,30	-	0,0%	-	1.148.960.000,00
		Jumlah	**646**	**22.253.539.231,19**	**522**	**80,8%**	**20.510.992.435,89**	**108**	**16,7%**	**35.031.805,00**	**15**	**2,3%**	**14.808.990,30**	**1**	**0,2%**	**1.692.706.000,00**	**18.307.600.285,15**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
276	Kab. Karanganyar	2005	23	1.379.218.747,68	21	91,3%	772.333.747,68	2	8,7%	606.885.000,00	-	0,0%	-	-	0,0%	-	772.333.747,68
		2006	51	1.010.851.085,00	**51**	**100,0%**	1.010.851.085,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.010.851.085,00
		2007	24	40.255.851,00	**24**	**100,0%**	40.255.851,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	40.297.103,00
		2008	26	141.984.655,10	26	100,0%	141.984.655,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	141.985.660,13
		2009	18	1.724.124.955,62	18	100,0%	1.724.124.955,62	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.724.124.958,00
		Jumlah 2005-2009	**142**	**4.296.435.294,40**	**140**	**98,6%**	**3.689.550.294,40**	**2**	**1,4%**	**606.885.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.689.592.553,81**
		2010	65	3.595.168.554,76	62	95,4%	1.400.866.206,76	3	4,6%	2.194.302.348,00	-	0,0%	-	-	0,0%	-	1.378.118.756,79
		2011	49	3.639.610.134,67	48	98,0%	3.348.238.059,67	1	2,0%	291.372.075,00	-	0,0%	-	-	0,0%	-	3.332.535.259,67
		2012	104	613.611.600,00	**104**	**100,0%**	613.611.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	648.845.386,00
		2013	31	207.088.596,58	31	100,0%	207.088.596,58	-	0,0%	-	-	0,0%	-	-	0,0%	-	207.088.679,63
		2014	40	477.225.613,42	34	85,0%	477.225.613,42	6	15,0%	-	-	0,0%	-	-	0,0%	-	477.225.617,00
		Jumlah 2010-2014	**289**	**8.532.704.499,43**	**279**	**96,5%**	**6.047.030.076,43**	**10**	**3,5%**	**2.485.674.423,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.043.813.699,09**
		2015	63	1.799.102.538,90	63	100,0%	1.799.102.538,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.922.839.058,13
		2016	41	616.260.314,25	**37**	**90,2%**	597.008.314,25	4	9,8%	19.252.000,00	-	0,0%	-	-	0,0%	-	597.008.329,03
		2017	46	4.475.216.351,63	36	78,3%	4.475.216.351,63	10	21,7%	-	-	0,0%	-	-	0,0%	-	12.493.067.036,63
		2018	64	403.046.126,36	34	53,1%	403.046.126,36	25	39,1%	-	5	7,8%	-	-	0,0%	-	403.046.126,36
		2019	31	157.948.537,23	10	32,3%	157.948.537,23	19	61,3%	-	2	6,5%	-	-	0,0%	-	157.948.569,00
		Jumlah 2015-2019	**245**	**7.451.573.868,37**	**180**	**73,5%**	**7.432.321.868,37**	**58**	**23,7%**	**19.252.000,00**	**7**	**2,9%**	**-**	**-**	**0,0%**	**-**	**15.573.909.119,15**
		Sem I 2020	30	1.182.307.685,10	7	23,3%	994.999.098,11	23	76,7%	187.308.586,99	-	0,0%	-	-	0,0%	-	1.008.530.619,65
		Jumlah	**706**	**21.463.021.347,30**	**606**	**85,8%**	**18.163.901.337,31**	**93**	**13,2%**	**3.299.120.009,99**	**7**	**1,0%**	**-**	**-**	**0,0%**	**-**	**26.315.845.991,70**
277	Kab. Kebumen	2005	22	3.421.111.968,24	21	95,5%	3.053.331.814,20	1	4,5%	367.780.154,04	-	0,0%	-	-	0,0%	-	3.053.331.814,20
		2006	22	502.863.119,00	20	90,9%	496.601.819,00	2	9,1%	6.261.300,00	-	0,0%	-	-	0,0%	-	496.601.819,00
		2007	43	112.194.490,00	43	100,0%	112.194.490,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	689.962.340,00
		2008	44	697.489.268,87	41	93,2%	602.989.056,71	2	4,5%	91.500.212,16	-	0,0%	-	1	2,3%	3.000.000,00	602.989.056,71
		2009	14	11.554.626.221,00	**14**	**100,0%**	11.554.626.221,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.554.626.221,00
		Jumlah 2005-2009	**145**	**16.288.285.067,11**	**139**	**95,9%**	**15.819.743.400,91**	**5**	**3,4%**	**465.541.666,20**	**-**	**0,0%**	**-**	**1**	**0,7%**	**3.000.000,00**	**16.397.511.250,91**
		2010	43	109.710.250,00	43	100,0%	109.710.250,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	146.178.977,00
		2011	65	1.579.356.988,56	65	100,0%	1.579.356.988,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.579.356.988,56
		2012	39	688.849.425,32	39	100,0%	688.849.425,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	688.849.425,32
		2013	78	1.920.497.262,67	**78**	**100,0%**	1.920.497.262,67	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.920.497.262,67
		2014	39	18.034.033.595,15	36	92,3%	17.485.919.560,15	3	7,7%	548.114.035,00	-	0,0%	-	-	0,0%	-	17.485.919.560,15
		Jumlah 2010-2014	**264**	**22.332.447.521,70**	**261**	**98,9%**	**21.784.333.486,70**	**3**	**1,1%**	**548.114.035,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**21.820.802.213,70**
		2015	44	81.348.652,01	42	95,5%	15.000.000,00	2	4,5%	66.348.652,01	-	0,0%	-	-	0,0%	-	15.000.000,00
		2016	28	3.052.226.244,20	26	92,9%	3.018.823.978,40	2	7,1%	33.402.265,80	-	0,0%	-	-	0,0%	-	3.018.823.978,40
		2017	88	754.632.621,00	85	96,6%	754.632.621,00	3	3,4%	-	-	0,0%	-	-	0,0%	-	754.632.621,00
		2018	100	1.278.061.031,75	61	61,0%	960.956.573,00	39	39,0%	317.104.458,75	-	0,0%	-	-	0,0%	-	1.175.722.073,00
		2019	38	1.220.012.198,00	24	63,2%	765.017.680,00	14	36,8%	454.994.518,00	-	0,0%	-	-	0,0%	-	1.809.548.920,00
		Jumlah 2015-2019	**298**	**6.386.280.746,96**	**238**	**79,9%**	**5.514.430.852,40**	**60**	**20,1%**	**871.849.894,56**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.773.727.592,40**
		Sem I 2020	17	348.735.000,00	5	29,4%	121.970.000,00	12	70,6%	226.765.000,00	-	0,0%	-	-	0,0%	-	121.970.000,00
		Jumlah	**724**	**45.355.748.335,77**	**643**	**88,8%**	**43.240.477.740,01**	**80**	**11,0%**	**2.112.270.595,76**	**-**	**0,0%**	**-**	**1**	**0,1%**	**3.000.000,00**	**45.114.011.057,01**
278	Kab. Kendal	2005	20	6.385.123.790,00	19	95,0%	4.002.701.150,00	1	5,0%	2.382.422.640,00	-	0,0%	-	-	0,0%	-	5.216.506.950,00
		2006	26	2.836.698.259,84	18	69,2%	2.271.514.691,63	8	30,8%	565.183.568,21	-	0,0%	-	-	0,0%	-	2.271.514.693,00
		2007	38	370.928.053,00	37	97,4%	71.628.053,00	1	2,6%	299.300.000,00	-	0,0%	-	-	0,0%	-	71.628.053,00
		2008	41	3.712.073.757,75	40	97,6%	3.712.073.757,75	1	2,4%	-	-	0,0%	-	-	0,0%	-	1.683.183.257,75
		2009	70	6.216.486.670,96	65	92,9%	4.748.173.276,58	5	7,1%	1.468.313.394,38	-	0,0%	-	-	0,0%	-	5.819.767.791,68
		Jumlah 2005-2009	**195**	**19.521.310.531,55**	**179**	**91,8%**	**14.806.090.928,96**	**16**	**8,2%**	**4.715.219.602,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.062.600.745,43**
		2010	41	4.176.446.186,44	35	85,4%	3.960.382.820,37	6	14,6%	216.063.366,07	-	0,0%	-	-	0,0%	-	3.715.060.009,68
		2011	19	1.540.791.587,42	17	89,5%	1.540.791.587,42	2	10,5%	-	-	0,0%	-	-	0,0%	-	1.545.133.287,42
		2012	62	1.797.022.643,50	49	79,0%	1.514.527.840,00	13	21,0%	282.494.803,50	-	0,0%	-	-	0,0%	-	1.514.527.840,00
		2013	74	2.653.018.145,45	67	90,5%	2.536.674.169,82	7	9,5%	116.343.975,63	-	0,0%	-	-	0,0%	-	2.536.674.170,10
		2014	31	846.788.061,30	28	90,3%	829.057.061,30	3	9,7%	17.731.000,00	-	0,0%	-	-	0,0%	-	829.057.061,30
		Jumlah 2010-2014	**227**	**11.014.066.624,11**	**196**	**86,3%**	**10.381.433.478,91**	**31**	**13,7%**	**632.633.145,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.140.452.368,50**
		2015	63	308.950.000,00	56	88,9%	250.890.000,00	7	11,1%	58.060.000,00	-	0,0%	-	-	0,0%	-	1.425.993.306,53
		2016	77	437.532.112,21	74	96,1%	394.032.112,21	3	3,9%	43.500.000,00	-	0,0%	-	-	0,0%	-	350.782.188,20
		2017	46	3.519.383.325,98	37	80,4%	935.160.925,98	9	19,6%	2.584.222.400,00	-	0,0%	-	-	0,0%	-	935.160.925,98
		2018	86	680.044.764,13	37	43,0%	626.294.713,16	49	57,0%	53.750.050,97	-	0,0%	-	-	0,0%	-	626.294.713,16
		2019	22	902.210.229,96	4	18,2%	534.546.645,51	17	77,3%	97.831.290,75	1	4,5%	269.832.293,70	-	0,0%	-	862.049.995,46
		Jumlah 2015-2019	**294**	**5.848.120.432,28**	**208**	**70,7%**	**2.740.924.396,86**	**85**	**28,9%**	**2.837.363.741,72**	**1**	**0,3%**	**269.832.293,70**	**-**	**0,0%**	**-**	**4.200.281.129,33**
		Sem I 2020	13	694.065.181,88	-	0,0%	-	13	100,0%	694.065.181,88	-	0,0%	-	-	0,0%	-	23.086.008,20
		Jumlah	**729**	**37.077.562.769,82**	**583**	**80,0%**	**27.928.448.804,73**	**145**	**19,9%**	**8.879.281.671,39**	**1**	**0,1%**	**269.832.293,70**	**-**	**0,0%**	**-**	**29.426.420.251,46**
279	Kab. Klaten	2005	27	4.509.359.216,00	26	96,3%	3.869.959.216,00	1	3,7%	639.400.000,00	0	0,0%	-	0	0,0%	-	3.869.959.216,00
		2006	73	236.774.889,81	73	100,0%	236.774.889,81	0	0,0%	-	0	0,0%	-	0	0,0%	-	236.775.340,48
		2007	57	607.821.792,04	53	93,0%	607.821.792,04	4	7,0%	-	0	0,0%	-	0	0,0%	-	695.756.786,68
		2008	35	24.324.729,00	35	100,0%	24.324.729,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	521.720.319,00
		2009	22	-	22	100,0%		0	0,0%		0	0,0%		0	0,0%		
		Jumlah 2005-2009	**214**	**5.378.280.626,85**	**209**	**97,7%**	**4.738.880.626,85**	**5**	**2,3%**	**639.400.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.324.211.662,16**
		2010	64	2.974.533.331,00	61	95,3%	22.049.990,00	3	4,7%	2.952.483.341,00	0	0,0%	-	0	0,0%	-	22.049.990,00
		2011	49	202.995.350,00	48	98,0%	202.995.350,00	1	2,0%	-	0	0,0%	-	0	0,0%	-	202.995.350,00
		2012	61	9.989.652.346,00	57	93,4%	9.456.059.334,00	4	6,6%	533.593.012,00	0	0,0%	-	0	0,0%	-	9.456.059.334,00
		2013	72	1.521.796.067,52	66	91,7%	1.521.796.067,52	6	8,3%	-	0	0,0%	-	0	0,0%	-	1.526.489.556,52
		2014	65	2.550.277.564,34	65	100,0%	2.550.277.564,34	0	0,0%	-	0	0,0%	-	0	0,0%	-	2.555.353.680,34
		Jumlah 2010-2014	**311**	**17.239.254.658,86**	**297**	**95,5%**	**13.753.178.305,86**	**14**	**4,5%**	**3.486.076.353,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.762.947.910,86**
		2015	63	3.243.136.696,35	59	93,7%	3.166.186.696,35	4	6,3%	76.950.000,00	0	0,0%	-	0	0,0%	-	4.637.083.810,54
		2016	50	174.485.956,59	43	86,0%	174.485.956,59	7	14,0%	-	0	0,0%	-	0	0,0%	-	697.649.870,00
		2017	67	3.228.203.762,33	60	89,6%	3.072.643.562,33	7	10,4%	155.560.200,00	0	0,0%	-	0	0,0%	-	3.246.430.541,23
		2018	63	3.676.995.431,52	32	50,8%	2.543.930.364,48	30	47,6%	1.133.065.067,04	1	1,6%	-	-	0,0%	-	2.546.926.860,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	53	576.871.802,24	11	20,8%	173.870.749,24	42	79,2%	403.001.053,00	-	0,0%	-	-	0,0%	-	418.871.985,55
		Jumlah 2015-2019	**296**	**10.899.693.649,03**	**205**	**69,3%**	**9.131.117.328,99**	**90**	**30,4%**	**1.768.576.320,04**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**11.546.963.067,32**
		Sem I 2020	15	384.867.000,00	1	6,7%	384.867.000,00	14	93,3%	-	-	0,0%	-	-	0,0%	-	384.867.000,00
		Jumlah	**836**	**33.902.095.934,74**	**712**	**85,2%**	**28.008.043.261,70**	**123**	**14,7%**	**5.894.052.673,04**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**31.018.989.640,34**
280	Kab. Kudus	2005	32	3.362.917.000,00	31	96,9%	606.717.000,00	1	3,1%	2.756.200.000,00	-	0,0%	-	-	0,0%	-	606.717.000,00
		2006	53	514.492.848,81	52	98,1%	456.826.848,81	1	1,9%	57.666.000,00	-	0,0%	-	-	0,0%	-	456.826.848,81
		2007	54	2.360.250,00	53	98,1%	2.360.250,00	1	1,9%	-	-	0,0%	-	-	0,0%	-	3.254.987.250,00
		2008	53	253.377.516,25	53	100,0%	253.377.516,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	253.377.516,25
		2009	27	-	27	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005-2009	**219**	**4.133.147.615,06**	**216**	**98,6%**	**1.319.281.615,06**	**3**	**1,4%**	**2.813.866.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.571.908.615,06**
		2010	39	1.219.738.206,00	38	97,4%	1.104.480.206,00	1	2,6%	115.258.000,00	-	0,0%	-	-	0,0%	-	1.104.480.206,00
		2011	51	513.049.648,06	51	100,0%	513.049.648,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	513.052.664,25
		2012	23	505.472.500,00	20	87,0%	122.972.500,00	1	4,3%	382.500.000,00	-	0,0%	-	2	8,7%	-	122.972.500,00
		2013	46	2.481.100.289,99	45	97,8%	2.481.100.289,99	1	2,2%	-	-	0,0%	-	-	0,0%	-	2.798.461.868,97
		2014	56	4.302.367,97	50	89,3%	4.302.367,97	6	10,7%	-	-	0,0%	-	-	0,0%	-	545.714.783,00
		Jumlah 2010-2014	**215**	**4.723.663.012,02**	**204**	**94,9%**	**4.225.905.012,02**	**9**	**4,2%**	**497.758.000,00**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**5.084.682.022,22**
		2015	63	-	60	95,2%	-	3	4,8%	-	-	0,0%	-	-	0,0%	-	2.102.102.808,00
		2016	75	2.780.251.856,57	69	92,0%	2.780.251.856,57	6	8,0%	-	-	0,0%	-	-	0,0%	-	2.781.823.365,00
		2017	103	1.564.039.012,41	92	89,3%	1.564.039.012,41	11	10,7%	-	-	0,0%	-	-	0,0%	-	1.590.468.846,00
		2018	90	438.082.318,74	68	75,6%	438.082.318,74	22	24,4%	-	-	0,0%	-	-	0,0%	-	478.904.564,55
		2019	34	455.189.500,16	8	23,5%	316.097.397,23	26	76,5%	139.092.102,93	-	0,0%	-	-	0,0%	-	681.589.127,16
		Jumlah 2015-2019	**365**	**5.237.562.687,88**	**297**	**81,4%**	**5.098.470.584,95**	**68**	**18,6%**	**139.092.102,93**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.634.888.710,71**
		Sem I 2020	24	213.702.581,56	13	54,2%	38.604.199,21	11	45,8%	175.098.382,35	-	0,0%	-	-	0,0%	-	411.735.100,00
		Jumlah	**823**	**14.308.075.896,52**	**730**	**88,7%**	**10.682.261.411,24**	**91**	**11,1%**	**3.625.814.485,28**	**-**	**0,0%**	**-**	**2**	**0,2%**	**-**	**17.703.214.447,99**
281	Kab. Magelang	2005	19	1.139.760.000,00	19	100,0%	1.139.760.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.139.760.000,00
		2006	39	25.000.000,00	38	97,4%	25.000.000,00	1	2,6%	-	-	0,0%	-	-	0,0%	-	25.000.000,00
		2007	22	3.871.104.167,00	22	100,0%	3.871.104.167,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.765.128.157,00
		2008	85	290.262.025,00	84	98,8%	290.262.025,00	1	1,2%	-	-	0,0%	-	-	0,0%	-	59.762.025,00
		2009	32	166.619.858,00	31	96,9%	159.594.183,00	1	3,1%	7.025.675,00	-	0,0%	-	-	0,0%	-	169.517.185,00
		Jumlah 2005-2009	**197**	**5.492.746.050,00**	**194**	**98,5%**	**5.485.720.375,00**	**3**	**1,5%**	**7.025.675,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.159.167.367,00**
		2010	41	991.871.325,00	38	92,7%	885.895.315,00	3	7,3%	105.976.010,00	-	0,0%	-	-	0,0%	-	885.895.315,00
		2011	36	2.842.927.190,80	35	97,2%	2.700.982.850,30	1	2,8%	141.944.340,50	-	0,0%	-	-	0,0%	-	2.700.982.850,30
		2012	105	219.047.770,00	105	100,0%	219.047.770,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	225.095.620,00
		2013	58	146.792.863,00	57	98,3%	146.792.863,00	1	1,7%	-	-	0,0%	-	-	0,0%	-	146.792.863,00
		2014	74	576.027.698,89	73	98,6%	576.027.698,89	1	1,4%	-	-	0,0%	-	-	0,0%	-	576.027.698,89
		Jumlah 2010-2014	**314**	**4.776.666.847,69**	**308**	**98,1%**	**4.528.746.497,19**	**6**	**1,9%**	**247.920.350,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.534.794.347,19**
		2015	40	1.928.868.420,00	**31**	**77,5%**	51.412.100,00	9	22,5%	1.877.456.320,00	-	0,0%	-	-	0,0%	-	51.412.100,00
		2016	95	327.606.500,30	87	91,6%	327.606.500,30	8	8,4%	-	-	0,0%	-	-	0,0%	-	327.606.500,30
		2017	161	976.197.392,52	131	81,4%	773.367.392,52	30	18,6%	202.830.000,00	-	0,0%	-	-	0,0%	-	788.597.392,52
		2018	92	2.190.410.515,58	54	58,7%	1.052.276.515,58	38	41,3%	1.138.134.000,00	-	0,0%	-	-	0,0%	-	1.082.277.566,00
		2019	48	2.663.973.817,27	18	37,5%	2.175.804.945,08	28	58,3%	488.168.872,19	2	4,2%	-	-	0,0%	-	2.340.972.889,00
		Jumlah 2015-2019	**436**	**8.087.056.645,67**	**321**	**73,6%**	**4.380.467.453,48**	**113**	**25,9%**	**3.706.589.192,19**	**2**	**0,5%**	**-**	**-**	**0,0%**	**-**	**4.590.866.447,82**
		Sem I 2020	18	1.370.746.867,00	3	16,7%	918.893.367,00	14	77,8%	451.853.500,00	1	5,6%	-	-	0,0%	-	918.893.367,00
		Jumlah	**965**	**19.727.216.410,36**	**826**	**85,6%**	**15.313.827.692,67**	**136**	**14,1%**	**4.413.388.717,69**	**3**	**0,3%**	**-**	**-**	**0,0%**	**-**	**15.203.721.529,01**
282	Kab. Pati	2005	20	2.719.658.928,00	19	95,0%	695.794.968,00	1	5,0%	2.023.863.960,00	-	0,0%	-	-	0,0%	-	695.794.968,00
		2006	65	2.695.709.262,10	64	98,5%	18.120.540,50	1	1,5%	2.677.588.721,60	-	0,0%	-	-	0,0%	-	18.120.540,50
		2007	41	689.374.850,00	39	95,1%	370.000.000,00	2	4,9%	319.374.850,00	-	0,0%	-	-	0,0%	-	405.000.000,00
		2008	78	1.069.018.305,00	78	100,0%	1.069.018.305,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.069.018.305,00
		2009	51	241.771.734,00	51	100,0%	241.771.734,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.699.635.347,84
		Jumlah 2005-2009	**255**	**7.415.533.079,10**	**251**	**98,4%**	**2.394.705.547,50**	**4**	**1,6%**	**5.020.827.531,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.887.569.161,34**
		2010	28	1.137.317.164,55	28	100,0%	1.137.317.164,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.137.317.164,55
		2011	34	791.729.069,00	34	100,0%	791.729.069,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.672.435.334,00
		2012	46	1.199.135.614,15	46	100,0%	1.199.135.614,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.241.328.672,51
		2013	43	1.020.171.136,00	42	97,7%	1.020.171.136,00	1	2,3%	-	-	0,0%	-	-	0,0%	-	1.039.993.136,00
		2014	30	45.823.392,05	30	100,0%	45.823.392,05	-	0,0%	-	-	0,0%	-	-	0,0%	-	112.359.144,05
		Jumlah 2010-2014	**181**	**4.194.176.375,75**	**180**	**99,4%**	**4.194.176.375,75**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.203.433.451,11**
		2015	47	89.801.988,17	46	97,9%	19.010.977,17	1	2,1%	70.791.011,00	-	0,0%	-	-	0,0%	-	14.636.951,00
		2016	24	502.949.050,29	24	100,0%	502.949.050,29	-	0,0%	-	-	0,0%	-	-	0,0%	-	504.156.269,05
		2017	65	1.931.368.194,80	58	89,2%	1.136.988.085,80	7	10,8%	794.380.109,00	-	0,0%	-	-	0,0%	-	1.137.021.504,80
		2018	84	2.447.566.191,66	80	95,2%	2.447.566.191,66	4	4,8%	-	-	0,0%	-	-	0,0%	-	2.112.844.485,70
		2019	18	348.557.804,41	15	83,3%	348.557.804,41	3	16,7%	-	-	0,0%	-	-	0,0%	-	348.559.868,00
		Jumlah 2015-2019	**238**	**5.320.243.229,33**	**223**	**93,7%**	**4.455.072.109,33**	**15**	**6,3%**	**865.171.120,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.117.219.078,55**
		Sem I 2020	6	445.692.531,31	5	83,3%	-	1	16,7%	445.692.531,31	-	0,0%	-	-	0,0%	-	745.798.316,00
		Jumlah	**680**	**17.375.645.215,49**	**659**	**96,9%**	**11.043.954.032,58**	**21**	**3,1%**	**6.331.691.182,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.954.020.007,00**
283	Kab. Pekalongan	2005	29	879.981.301,00	28	96,6%	744.981.301,00	1	3,4%	135.000.000,00	-	0,0%	-	-	0,0%	-	744.981.301,00
		2006	9	270.913.404,00	9	100,0%	270.913.404,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	270.913.404,00
		2007	51	224.198.526,00	51	100,0%	224.198.526,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	32.653.526,00
		2008	36	173.018.950,00	34	94,4%	107.867.047,00	2	5,6%	65.151.903,00	-	0,0%	-	-	0,0%	-	107.867.047,00
		2009	28	136.098.124,00	28	100,0%	136.098.124,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	180.883.241,00
		Jumlah 2005-2009	**153**	**1.684.210.305,00**	**150**	**98,0%**	**1.484.058.402,00**	**3**	**2,0%**	**200.151.903,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.337.298.519,00**
		2010	26	3.931.604.361,00	25	96,2%	2.895.140.889,00	1	3,8%	1.036.463.472,00	-	0,0%	-	-	0,0%	-	2.888.028.289,00
		2011	51	70.494.200,00	45	88,2%	70.494.200,00	6	11,8%	-	-	0,0%	-	-	0,0%	-	497.983.442,35
		2012	27	-	27	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	42	138.614.090,00	42	100,0%	138.614.090,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	338.995.411,98
		2014	38	220.870.818,70	38	100,0%	220.870.818,70	-	0,0%	-	-	0,0%	-	-	0,0%	-	138.104.718,70

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**184**	**4.361.583.469,70**	**177**	**96,2%**	**3.325.119.997,70**	**7**	**3,8%**	**1.036.463.472,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.863.111.862,03**
		2015	31	-	30	96,8%	-	1	3,2%	-	-	0,0%	-	-	0,0%	-	
		2016	61	2.054.760.949,44	59	96,7%	1.636.428.201,36	2	3,3%	418.332.748,08	-	0,0%	-	-	0,0%	-	1.478.077.609,36
		2017	62	97.003.062,00	58	93,5%	97.003.062,00	4	6,5%	-	-	0,0%	-	-	0,0%	-	101.794.072,00
		2018	63	2.024.355.576,95	48	76,2%	1.122.913.677,80	15	23,8%	901.441.899,15	-	0,0%	-	-	0,0%	-	1.122.913.677,80
		2019	63	1.491.186.916,81	25	39,7%	76.621.913,00	38	60,3%	1.414.565.003,81	-	0,0%	-	-	0,0%	-	909.476.228,00
		Jumlah 2015-2019	**280**	**5.667.306.505,20**	**220**	**78,6%**	**2.932.966.854,16**	**60**	**21,4%**	**2.734.339.651,04**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.612.261.587,16**
		Sem I 2020	14	411.525.570,23	3	21,4%	187.030.570,23	11	78,6%	224.495.000,00	-	0,0%	-	-	0,0%	-	247.859.824,00
		Jumlah	**631**	**12.124.625.850,13**	**550**	**87,2%**	**7.929.175.824,09**	**81**	**12,8%**	**4.195.450.026,04**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.060.531.792,19**
284	Kab. Pemalang	2005	12	1.761.769.663,39	10	83,3%	1.356.749.663,39	2	16,7%	405.020.000,00	-	0,0%	-	-	0,0%	-	1.097.869.663,39
		2006	76	1.974.464.180,14	72	94,7%	1.807.104.180,14	4	5,3%	167.360.000,00	-	0,0%	-	-	0,0%	-	1.807.104.180,14
		2007	42	3.186.245.567,00	36	85,7%	3.186.245.567,00	-	0,0%	-	6	14,3%	-	-	0,0%	-	3.186.245.567,00
		2008	48	-	45	93,8%		3	6,3%		-	0,0%		-	0,0%		
		2009	26	75.882.000,00	23	88,5%	75.882.000,00	3	11,5%	-	-	0,0%	-	-	0,0%	-	75.882.000,00
		Jumlah 2005-2009	**204**	**6.998.361.410,53**	**186**	**91,2%**	**6.425.981.410,53**	**12**	**5,9%**	**572.380.000,00**	**6**	**2,9%**	**-**	**-**	**0,0%**	**-**	**6.167.101.410,53**
		2010	84	8.867.888,00	81	96,4%	8.867.888,00	3	3,6%	-	-	0,0%	-	-	0,0%	-	8.867.888,00
		2011	43	345.585.353,15	31	72,1%	342.915.353,15	12	27,9%	2.670.000,00	-	0,0%	-	-	0,0%	-	342.915.353,15
		2012	39	401.236.954,00	32	82,1%	391.713.486,00	7	17,9%	9.523.468,00	-	0,0%	-	-	0,0%	-	391.713.486,00
		2013	28	70.938.473,26	24	85,7%	70.938.473,26	3	10,7%	-	1	3,6%	-	-	0,0%	-	70.938.473,26
		2014	90	4.756.581.298,75	75	83,3%	4.389.895.022,74	15	16,7%	366.686.276,01	-	0,0%	-	-	0,0%	-	1.317.542.869,99
		Jumlah 2010-2014	**284**	**5.583.209.967,16**	**243**	**85,6%**	**5.204.330.223,15**	**40**	**14,1%**	**378.879.744,01**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**2.131.978.070,40**
		2015	42	1.409.941.118,27	34	81,0%	518.094.766,27	7	16,7%	891.846.352,00	1	2,4%	-	-	0,0%	-	524.813.216,53
		2016	58	295.998.415,74	54	93,1%	295.998.415,74	4	6,9%	-	-	0,0%	-	-	0,0%	-	295.998.415,74
		2017	61	1.210.006.459,30	52	85,2%	1.210.006.459,30	9	14,8%	-	-	0,0%	-	-	0,0%	-	1.210.006.459,30
		2018	60	525.499.277,86	40	66,7%	525.499.277,86	20	33,3%	-	-	0,0%	-	-	0,0%	-	525.499.277,86
		2019	45	4.011.450.521,72	13	28,9%	2.014.167.144,67	32	71,1%	1.997.283.377,05	-	0,0%	-	-	0,0%	-	3.579.727.033,12
		Jumlah 2015-2019	**266**	**7.452.895.792,89**	**193**	**72,6%**	**4.563.766.063,84**	**72**	**27,1%**	**2.889.129.729,05**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**6.136.044.402,55**
		Sem I 2020	8	18.679.989,00	-	0,0%	-	8	100,0%	18.679.989,00	-	0,0%	-	-	0,0%	-	
		Jumlah	**762**	**20.053.147.159,58**	**622**	**81,6%**	**16.194.077.697,52**	**132**	**17,3%**	**3.859.069.462,06**	**8**	**1,0%**	**-**	**-**	**0,0%**	**-**	**14.435.123.883,48**
285	Kab. Purbalingga	2005															
		2006	54	2.466.956.651,81	54	100,0%	2.466.956.651,81	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.466.956.651,81
		2007	38	3.296.509.587,00	38	100,0%	3.296.509.587,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.296.509.587,00
		2008	21	532.273.425,70	20	95,2%	510.933.425,70	1	4,8%	21.340.000,00	-	0,0%	-	-	0,0%	-	510.933.425,70
		2009	16	1.476.074.611,00	14	87,5%	1.132.080.817,00	2	12,5%	343.993.794,00	-	0,0%	-	-	0,0%	-	1.132.080.817,00
		Jumlah 2005-2009	**129**	**7.771.814.275,51**	**126**	**97,7%**	**7.406.480.481,51**	**3**	**2,3%**	**365.333.794,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.406.480.481,51**
		2010	75	480.864.882,00	72	96,0%	185.417.599,00	3	4,0%	295.447.283,00	-	0,0%	-	-	0,0%	-	214.967.599,00
		2011	35	587.503.597,00	32	91,4%	587.503.597,00	3	8,6%	-	-	0,0%	-	-	0,0%	-	587.503.597,00
		2012	87	1.881.603.827,34	69	79,3%	1.144.712.538,31	15	17,2%	704.034.108,17	3	3,4%	32.857.180,86	-	0,0%	-	1.010.472.088,93
		2013	101	974.449.429,00	80	79,2%	699.168.597,00	19	18,8%	275.280.832,00	2	2,0%	-	-	0,0%	-	793.488.834,00
		2014	55	4.142.092.057,20	43	78,2%	4.083.949.102,71	12	21,8%	58.142.954,49	-	0,0%	-	-	0,0%	-	4.170.618.102,71
		Jumlah 2010-2014	**353**	**8.066.513.792,54**	**296**	**83,9%**	**6.700.751.434,02**	**52**	**14,7%**	**1.332.905.177,66**	**5**	**1,4%**	**32.857.180,86**	**-**	**0,0%**	**-**	**6.777.050.221,64**
		2015	38	185.105.039,80	27	71,1%	185.105.039,80	8	21,1%	-	3	7,9%	-	-	0,0%	-	626.118.137,80
		2016	28	948.214.717,66	28	100,0%	948.214.717,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	948.214.717,66
		2017	42	2.073.208.776,26	33	78,6%	1.277.934.795,06	9	21,4%	795.273.981,20	-	0,0%	-	-	0,0%	-	1.277.934.795,06
		2018	92	12.042.899.979,96	71	77,2%	6.514.772.868,78	21	22,8%	5.528.127.111,18	-	0,0%	-	-	0,0%	-	6.734.420.419,06
		2019	33	1.028.398.160,00	20	60,6%	50.016.560,00	13	39,4%	978.381.600,00	-	0,0%	-	-	0,0%	-	118.505.120,00
		Jumlah 2015-2019	**233**	**16.277.826.673,68**	**179**	**76,8%**	**8.976.043.981,30**	**51**	**21,9%**	**7.301.782.692,38**	**3**	**1,3%**	**-**	**-**	**0,0%**	**-**	**9.705.193.189,58**
		Sem I 2020	14	2.159.785.538,36	1	7,1%	25.273.000,00	13	92,9%	2.134.512.538,36	-	0,0%	-	-	0,0%	-	25.273.000,00
		Jumlah	**729**	**34.275.940.280,09**	**602**	**82,6%**	**23.108.548.896,83**	**119**	**16,3%**	**11.134.534.202,40**	**8**	**1,1%**	**32.857.180,86**	**-**	**0,0%**	**-**	**23.913.996.892,73**
286	Kab. Purworejo	2005	54	1.753.924.081,52	44	81,5%	399.031.231,52	4	7,4%	1.224.892.850,00	3	5,6%	130.000.000,00	3	5,6%	-	399.031.231,52
		2006	67	24.867.219.656,58	46	68,7%	17.460.421.969,58	15	22,4%	7.166.271.535,00	5	7,5%	157.147.529,00	1	1,5%	83.378.623,00	1.144.881.619,58
		2007	56	8.575.749.645,10	48	85,7%	5.192.148.965,12	8	14,3%	3.383.600.679,98	-	0,0%	-	-	0,0%	-	4.112.725.224,12
		2008	49	3.457.215.114,00	40	81,6%	1.582.896.114,00	6	12,2%	1.769.319.000,00	3	6,1%	105.000.000,00	-	0,0%	-	1.544.161.145,00
		2009	20	-	20	100,0%		-	0,0%		-	0,0%		-	0,0%		261.690.000,00
		Jumlah 2005-2009	**246**	**38.654.108.497,20**	**198**	**80,5%**	**24.634.498.280,22**	**33**	**13,4%**	**13.544.084.064,98**	**11**	**4,5%**	**392.147.529,00**	**4**	**1,6%**	**83.378.623,00**	**7.462.489.220,22**
		2010	44	437.220.970,96	41	93,2%	329.960.810,96	3	6,8%	107.260.160,00	-	0,0%	-	-	0,0%	-	495.050.319,96
		2011	54	101.085.304,00	53	98,1%	101.085.304,00	1	1,9%	-	-	0,0%	-	-	0,0%	-	558.522.256,00
		2012	60	594.533.704,40	60	100,0%	594.533.704,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	754.021.262,20
		2013	41	285.310.647,30	41	100,0%	285.310.647,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	285.310.648,00
		2014	44	435.520.427,64	43	97,7%	435.520.427,64	1	2,3%	-	-	0,0%	-	-	0,0%	-	416.772.328,64
		Jumlah 2010-2014	**243**	**1.853.671.054,30**	**238**	**97,9%**	**1.746.410.894,30**	**5**	**2,1%**	**107.260.160,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.509.676.814,80**
		2015	62	1.126.020.555,01	61	98,4%	1.126.020.555,01	1	1,6%	-	-	0,0%	-	-	0,0%	-	1.126.446.048,26
		2016	65	914.388.670,62	62	95,4%	914.388.670,62	3	4,6%	-	-	0,0%	-	-	0,0%	-	900.669.235,62
		2017	79	1.063.019.412,81	74	93,7%	810.616.329,32	5	6,3%	252.403.083,49	-	0,0%	-	-	0,0%	-	442.567.280,91
		2018	52	3.687.814.493,59	41	78,8%	3.536.824.103,09	11	21,2%	150.990.390,50	-	0,0%	-	-	0,0%	-	3.535.325.831,09
		2019	30	1.119.060.596,14	14	46,7%	1.118.057.157,14	16	53,3%	1.003.439,00	-	0,0%	-	-	0,0%	-	1.116.063.728,90
		Jumlah 2015-2019	**288**	**7.910.303.728,17**	**252**	**87,5%**	**7.505.906.815,18**	**36**	**12,5%**	**404.396.912,99**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.121.072.124,78**
		Sem I 2020	18	149.367.204,85	5	27,8%	-	13	72,2%	149.367.204,85	-	0,0%	-	-	0,0%	-	131.015.797,00
		Jumlah	**795**	**48.567.450.484,52**	**693**	**87,2%**	**33.886.815.989,70**	**87**	**10,9%**	**14.205.108.342,82**	**11**	**1,4%**	**392.147.529,00**	**4**	**0,5%**	**83.378.623,00**	**17.224.253.956,80**
287	Kab. Rembang	2005	32	7.926.567.850,00	24	75,0%	3.176.878.180,00	8	25,0%	4.749.689.670,00	-	0,0%	-	-	0,0%	-	3.176.878.180,00
		2006	49	14.484.295.774,80	47	95,9%	2.599.689.834,71	2	4,1%	11.884.605.940,09	-	0,0%	-	-	0,0%	-	2.599.689.834,71
		2007	35	11.963.980.544,00	32	91,4%	-	3	8,6%	11.963.980.544,00	-	0,0%	-	-	0,0%	-	
		2008	41	1.231.571.371,87	40	97,6%	855.548.733,81	1	2,4%	376.022.638,06	-	0,0%	-	-	0,0%	-	855.548.733,81
		2009	31	661.340.845,00	29	93,5%	661.340.845,00	2	6,5%	-	-	0,0%	-	-	0,0%	-	661.808.023,00
		Jumlah 2005-2009	**188**	**36.267.756.385,67**	**172**	**91,5%**	**7.293.457.593,52**	**16**	**8,5%**	**28.974.298.792,15**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.293.924.771,52**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	60	274.232.893,18	60	100,0%	274.232.893,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	274.234.511,13
		2011	14	-	13	92,9%		1	7,1%		-	0,0%		-	0,0%		
		2012	67	5.075.487.429,49	62	92,5%	5.075.487.429,49	5	7,5%	-	-	0,0%	-	-	0,0%	-	5.076.025.844,49
		2013	27	2.018.426.641,88	25	92,6%	-	2	7,4%	2.018.426.641,88	-	0,0%	-	-	0,0%	-	402.018.939,17
		2014	56	321.587.449,25	48	85,7%	-	8	14,3%	321.587.449,25	-	0,0%	-	-	0,0%	-	756.496.315,00
		Jumlah 2010-2014	**224**	**7.689.734.413,80**	**208**	**92,9%**	**5.349.720.322,67**	**16**	**7,1%**	**2.340.014.091,13**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.508.775.609,79**
		2015	42	2.646.942.400,00	38	90,5%	20.250.000,00	4	9,5%	2.626.692.400,00	-	0,0%	-	-	0,0%	-	3.444.894.161,00
		2016	54	2.903.383.432,26	47	87,0%	2.239.561.855,46	7	13,0%	663.821.576,80	-	0,0%	-	-	0,0%	-	2.461.338.005,46
		2017	134	2.715.868.889,26	114	85,1%	2.715.868.889,26	20	14,9%	-	-	0,0%	-	-	0,0%	-	2.715.869.164,06
		2018	77	3.354.530.719,58	44	57,1%	3.096.753.719,58	33	42,9%	257.777.000,00	-	0,0%	-	-	0,0%	-	3.139.999.731,88
		2019	34	3.064.554.382,29	10	29,4%	410.813.293,84	24	70,6%	2.653.741.088,45	-	0,0%	-	-	0,0%	-	2.930.352.559,92
		Jumlah 2015-2019	**341**	**14.685.279.823,39**	**253**	**74,2%**	**8.483.247.758,14**	**88**	**25,8%**	**6.202.032.065,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.692.453.622,32**
		Sem I 2020	26	283.289.634,89	6	23,1%	214.644.694,72	20	76,9%	68.644.940,17	-	0,0%	-	-	0,0%	-	414.241.224,71
		Jumlah	**779**	**58.926.060.257,75**	**639**	**82,0%**	**21.341.070.369,05**	**140**	**18,0%**	**37.584.989.888,70**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**28.909.395.228,34**
288	Kab. Semarang	2005	35	5.166.946.195,24	28	80,0%	2.048.714.086,33	7	20,0%	3.118.232.108,91	**-**	0,0%	-	-	0,0%	-	2.048.714.086,33
		2006	15	360.681.464,43	15	100,0%	360.681.464,43	-	0,0%	-	**-**	0,0%	-	-	0,0%	-	360.681.464,43
		2007	26	882.953.487,23	25	96,2%	882.953.487,23	1	3,8%	-	-	0,0%	-	-	0,0%	**-**	882.953.487,23
		2008	61	5.499.734.212,00	61	100,0%	4.670.961.336,00	-	0,0%	828.772.876,00	-	0,0%	-	-	0,0%	-	2.166.873.381,00
		2009	24	474.281.002,00	21	87,5%	109.781.002,00	3	12,5%	364.500.000,00	-	0,0%	-	-	0,0%	-	109.781.002,00
		Jumlah 2005-2009	**161**	**12.384.596.360,90**	**150**	**93,2%**	**8.073.091.375,99**	**11**	**6,8%**	**4.311.504.984,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.569.003.420,99**
		2010	70	-	68	97,1%		2	2,9%		-	0,0%		-	0,0%		
		2011	52	305.900.310,00	49	94,2%	-	3	5,8%	305.900.310,00	-	0,0%	-	-	0,0%	-	-
		2012	28	-	28	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	32	48.285.993,20	32	100,0%	48.285.993,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	84.035.761,00
		2014	33	152.287.181,99	33	100,0%	152.287.181,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	152.287.206,86
		Jumlah 2010-2014	**215**	**506.473.485,19**	**210**	**97,7%**	**200.573.175,19**	**5**	**2,3%**	**305.900.310,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**236.322.967,86**
		2015	33	19.390.128,00	32	97,0%	19.390.128,00	1	3,0%	-	-	0,0%	-	-	0,0%	-	421.290.567,04
		2016	37	434.203.450,80	33	89,2%	405.453.450,80	4	10,8%	28.750.000,00	-	0,0%	-	-	0,0%	-	405.453.457,00
		2017	83	959.330.527,54	70	84,3%	112.116.422,54	13	15,7%	847.214.105,00	-	0,0%	-	-	0,0%	-	108.714.422,54
		2018	77	754.013.564,74	56	72,7%	700.255.386,89	21	27,3%	53.758.177,85	-	0,0%	-	-	0,0%	-	711.776.678,49
		2019	7	528.147.810,62	7	100,0%	-	-	0,0%	528.147.810,62	-	0,0%	-	-	0,0%	-	528.150.810,62
		Jumlah 2015-2019	**237**	**2.695.085.481,70**	**198**	**83,5%**	**1.237.215.388,23**	**39**	**16,5%**	**1.457.870.093,47**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.175.385.935,69**
		Sem I 2020	18	317.071.295,20	1	5,6%	317.071.295,20	17	94,4%	-	-	0,0%	-	-	0,0%	-	939.431.770,00
		Jumlah	**631**	**15.903.226.622,99**	**559**	**88,6%**	**9.827.951.234,61**	**72**	**11,4%**	**6.075.275.388,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.920.144.094,54**
289	Kab. Sragen	2005	29	5.129.686.828,00	28	96,6%	4.811.686.828,00	1	3,4%	318.000.000,00	-	0,0%	-	-	0,0%	-	4.705.846.828,00
		2006	40	295.543.686,95	40	100,0%	295.543.686,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	295.543.686,95
		2007	35	119.335.535,21	35	100,0%	119.335.535,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	119.335.536,00
		2008	28	77.539.075,00	28	100,0%	77.539.075,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	77.539.075,00
		2009	45	1.041.330.944,40	45	100,0%	1.041.330.944,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.041.401.545,20
		Jumlah 2005-2009	**177**	**6.663.436.069,56**	**176**	**99,4%**	**6.345.436.069,56**	**1**	**0,6%**	**318.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.239.666.671,15**
		2010	38	-	37	97,4%		-	0,0%		-	0,0%		1	2,6%		173.530.934,00
		2011	58	180.547.071,11	58	100,0%	180.547.071,11	-	0,0%	-	-	0,0%	-	-	0,0%	-	239.804.012,00
		2012	47	12.169.693.348,73	46	97,9%	12.063.093.348,73	1	2,1%	106.600.000,00	-	0,0%	-	-	0,0%	-	11.814.094.447,00
		2013	60	69.130.000,00	59	98,3%	69.130.000,00	1	1,7%	-	-	0,0%	-	-	0,0%	-	3.161.915.788,29
		2014	55	210.738.835,60	52	94,5%	210.738.835,60	3	5,5%	-	-	0,0%	-	-	0,0%	-	225.152.835,00
		Jumlah 2010-2014	**258**	**12.630.109.255,44**	**252**	**97,7%**	**12.523.509.255,44**	**5**	**1,9%**	**106.600.000,00**	**-**	**0,0%**	**-**	**1**	**0,4%**	**-**	**15.614.498.016,29**
		2015	73	1.812.134.935,07	71	97,3%	1.812.134.935,07	2	2,7%	-	-	0,0%	-	-	0,0%	-	2.307.538.506,97
		2016	71	2.162.310.893,01	69	97,2%	2.056.792.159,01	2	2,8%	105.518.734,00	-	0,0%	-	-	0,0%	-	2.056.792.161,20
		2017	41	2.109.645.087,27	33	80,5%	751.952.821,23	8	19,5%	1.357.692.266,04	-	0,0%	-	-	0,0%	-	755.192.673,51
		2018	61	3.319.774.848,78	53	86,9%	3.319.774.848,78	8	13,1%	-	-	0,0%	-	-	0,0%	-	3.144.743.853,10
		2019	40	1.437.585.946,65	35	87,5%	918.173.919,85	5	12,5%	519.412.026,80	-	0,0%	-	-	0,0%	-	1.540.522.714,80
		Jumlah 2015-2019	**286**	**10.841.451.710,78**	**261**	**91,3%**	**8.858.828.683,94**	**25**	**8,7%**	**1.982.623.026,84**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.804.789.909,58**
		Sem I 2020	21	131.370.000,00	7	33,3%	131.370.000,00	14	66,7%	-	-	0,0%	-	-	0,0%	-	2.433.692.151,00
		Jumlah	**742**	**30.266.367.035,78**	**696**	**93,8%**	**27.859.144.008,94**	**45**	**6,1%**	**2.407.223.026,84**	**-**	**0,0%**	**-**	**1**	**0,1%**	**-**	**34.092.646.748,02**
290	Kab. Sukoharjo	2005	19	6.086.796.176,16	18	94,7%	2.999.784.116,16	1	5,3%	3.087.012.060,00	0	0,0%	-	0	0,0%	-	2.999.784.116,16
		2006	45	509.987.540,29	45	100,0%	509.987.540,29	0	0,0%	-	0	0,0%	-	0	0,0%	-	509.987.540,29
		2007	40	26.061.244,00	40	100,0%	26.061.244,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	26.061.244,00
		2008	63	32.057.698,00	63	100,0%	32.057.698,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	32.057.698,00
		2009	31	518.111.266,00	28	90,3%	447.746.266,00	3	9,7%	70.365.000,00	0	0,0%	-	0	0,0%	-	447.746.266,00
		Jumlah 2005-2009	**198**	**7.173.013.924,45**	**194**	**98,0%**	**4.015.636.864,45**	**4**	**2,0%**	**3.157.377.060,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.015.636.864,45**
		2010	12	103.680.110,71	12	100,0%	103.680.110,71	0	0,0%	-	0	0,0%	-	0	0,0%	-	103.680.111,28
		2011	37	653.959.110,43	37	100,0%	653.959.110,43	0	0,0%	-	0	0,0%	-	0	0,0%	-	653.961.492,69
		2012	69	1.321.164.893,60	57	82,6%	1.133.087.356,60	12	17,4%	188.077.537,00	0	0,0%	-	0	0,0%	-	1.133.087.357,00
		2013	35	1.300.568.239,09	35	100,0%	1.300.568.239,09	0	0,0%	-	0	0,0%	-	0	0,0%	-	857.496.788,18
		2014	31	8.255.398.598,55	21	67,7%	227.837.355,46	10	32,3%	8.027.561.243,09	0	0,0%	-	0	0,0%	-	227.839.271,09
		Jumlah 2010-2014	**184**	**11.634.770.952,38**	**162**	**88,0%**	**3.419.132.172,29**	**22**	**12,0%**	**8.215.638.780,09**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.976.065.020,24**
		2015	79	894.744.861,54	65	82,3%	860.488.941,31	14	17,7%	34.255.920,23	0	0,0%	-	0	0,0%	-	1.976.983.515,24
		2016	86	714.267.099,71	82	95,3%	710.667.100,21	4	4,7%	3.599.999,50	0	0,0%	-	0	0,0%	-	747.539.316,79
		2017	88	469.291.093,07	86	97,7%	460.041.093,07	2	2,3%	9.250.000,00	0	0,0%	-	0	0,0%	-	471.023.985,00
		2018	88	1.291.160.549,00	71	80,7%	1.260.908.723,00	17	19,3%	30.251.826,00	-	0,0%	-	-	0,0%	-	1.260.910.608,00
		2019	18	3.198.442.060,34	15	83,3%	2.971.223.060,34	3	16,7%	227.219.000,00	-	0,0%	-	-	0,0%	-	3.037.362.716,40
		Jumlah 2015-2019	**359**	**6.567.905.663,66**	**319**	**88,9%**	**6.263.328.917,93**	**40**	**11,1%**	**304.576.745,73**	**0**	**0,0%**	**-**	**0**	**0,0%**	**-**	**7.493.820.141,43**
		Sem I 2020	17	697.431.000,00	2	11,8%	-	13	76,5%	193.250.000,00	2	11,8%	504.181.000,00	-	0,0%	-	654.921.140,00
		Jumlah	**758**	**26.073.121.540,49**	**677**	**89,3%**	**13.698.097.954,67**	**79**	**10,4%**	**11.870.842.585,82**	**2**	**0,3%**	**504.181.000,00**	**-**	**0,0%**	**-**	**15.140.443.166,12**
291	Kab. Tegal	2005	16	1.994.293.428,00	16	100,0%	1.994.293.428,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.994.293.428,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	31	2.469.034.865,00	31	100,0%	2.469.034.865,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.469.034.865,00
		2007	33	379.885.309,07	30	90,9%	18.885.309,07	3	9,1%	361.000.000,00	-	0,0%	-	-	0,0%	-	18.885.309,07
		2008	43	2.250.195.314,78	39	90,7%	285.041.083,00	4	9,3%	1.965.154.231,78	-	0,0%	-	-	0,0%	-	285.041.083,00
		2009	76	12.891.089.398,78	68	89,5%	2.626.336.981,78	8	10,5%	10.264.752.417,00	-	0,0%	-	-	0,0%	-	2.626.336.981,78
		Jumlah 2005-2009	**199**	**19.984.498.315,63**	**184**	**92,5%**	**7.393.591.666,85**	**15**	**7,5%**	**12.590.906.648,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.393.591.666,85**
		2010	30	1.236.169.227,00	30	100,0%	1.236.169.227,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	941.169.227,00
		2011	42	1.373.896.482,85	33	78,6%	730.083.640,63	9	21,4%	643.812.842,22	-	0,0%	-	-	0,0%	-	730.083.640,63
		2012	59	1.145.239.232,00	54	91,5%	973.781.154,00	5	8,5%	171.458.078,00	-	0,0%	-	-	0,0%	-	973.781.154,00
		2013	65	4.473.648.774,84	57	87,7%	1.478.224.527,40	8	12,3%	2.995.424.247,44	-	0,0%	-	-	0,0%	-	1.422.268.709,37
		2014	31	1.791.416.371,88	29	93,5%	47.845.216,20	2	6,5%	1.743.571.155,68	-	0,0%	-	-	0,0%	-	47.845.216,20
		Jumlah 2010-2014	**227**	**10.020.370.088,57**	**203**	**89,4%**	**4.466.103.765,23**	**24**	**10,6%**	**5.554.266.323,34**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.115.147.947,20**
		2015	54	2.306.469.757,85	50	92,6%	1.408.375.887,03	4	7,4%	898.093.870,82	-	0,0%	-	-	0,0%	-	1.408.375.887,03
		2016	54	510.612.478,65	53	98,1%	54.041.028,65	1	1,9%	456.571.450,00	-	0,0%	-	-	0,0%	-	54.041.028,65
		2017	32	1.646.936.912,99	29	90,6%	758.814.574,07	3	9,4%	888.122.338,92	-	0,0%	-	-	0,0%	-	833.953.641,43
		2018	39	655.001.658,37	38	97,4%	655.001.658,37	1	2,6%	-	-	0,0%	-	-	0,0%	-	655.001.658,37
		2019	19	1.722.176.118,73	9	47,4%	1.407.027.686,73	10	52,6%	315.148.432,00	-	0,0%	-	-	0,0%	-	2.140.312.297,86
		Jumlah 2015-2019	**198**	**6.841.196.926,59**	**179**	**90,4%**	**4.283.260.834,85**	**19**	**9,6%**	**2.557.936.091,74**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.091.684.513,34**
		Sem I 2020	24	589.170.636,54	12	50,0%	552.879.795,54	12	50,0%	36.290.841,00	-	0,0%	-	-	0,0%	-	669.575.199,54
		Jumlah	**648**	**37.435.235.967,33**	**578**	**89,2%**	**16.695.836.062,47**	**70**	**10,8%**	**20.739.399.904,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.269.999.326,93**
292	Kab. Temanggung	2005															
		2006	42	2.625.200,00	42	100,0%	2.625.200,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.625.200,00
		2007	29	39.496.789,00	29	100,0%	39.496.789,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	39.496.789,00
		2008	21	112.700.000,00	20	95,2%	55.000.000,00	1	4,8%	57.700.000,00	-	0,0%	-	-	0,0%	-	55.000.000,00
		2009	22	-	22	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2005-2009	**114**	**154.821.989,00**	**113**	**99,1%**	**97.121.989,00**	**1**	**0,9%**	**57.700.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**97.121.989,00**
		2010	43	10.174.054.859,77	41	95,3%	9.855.160.000,00	2	4,7%	318.894.859,77	-	0,0%	-	-	0,0%	-	9.869.701.990,00
		2011	30	53.445.000,00	30	100,0%	14.055.000,00	-	0,0%	39.390.000,00	-	0,0%	-	-	0,0%	-	35.204.564,00
		2012	60	419.127.289,77	57	95,0%	221.233.806,00	3	5,0%	197.893.483,77	-	0,0%	-	-	0,0%	-	221.233.806,00
		2013	65	132.896.014,78	65	100,0%	132.896.014,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	132.896.053,00
		2014	82	40.340.026,79	78	95,1%	40.340.026,79	4	4,9%	-	-	0,0%	-	-	0,0%	-	111.799.300,00
		Jumlah 2010-2014	**280**	**10.819.863.191,11**	**271**	**96,8%**	**10.263.684.847,57**	**9**	**3,2%**	**556.178.343,54**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.370.835.713,00**
		2015	28	1.195.213.058,01	**27**	**96,4%**	674.554.380,00	1	3,6%	520.658.678,01	-	0,0%	-	-	0,0%	-	841.504.257,48
		2016	82	4.013.084.229,81	75	91,5%	3.807.495.689,43	7	8,5%	205.588.540,38	-	0,0%	-	-	0,0%	-	3.807.495.689,43
		2017	27	1.330.018.932,97	26	96,3%	1.330.018.932,97	**1**	3,7%	-	-	0,0%	-	-	0,0%	-	1.330.018.982,01
		2018	61	1.095.724.153,47	59	96,7%	540.265.587,91	2	3,3%	555.458.565,56	-	0,0%	-	-	0,0%	-	540.270.587,00
		2019	45	-	39	86,7%	-	6	13,3%	-	-	0,0%		-	0,0%	-	550.592.031,00
		Jumlah 2015-2019	**243**	**7.634.040.374,26**	**226**	**93,0%**	**6.352.334.590,31**	**17**	**7,0%**	**1.281.705.783,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.069.881.546,92**
		Sem I 2020	20	107.114.085,80	-	0,0%	-	-	0,0%	-	20	100,0%	107.114.085,80	-	0,0%	-	107.114.085,80
		Jumlah	**657**	**18.715.839.640,17**	**610**	**92,8%**	**16.713.141.426,88**	**27**	**4,1%**	**1.895.584.127,49**	**20**	**3,0%**	**107.114.085,80**	**-**	**0,0%**	**-**	**17.644.953.334,72**
293	Kab. Wonogiri	2005	28	4.247.921.530,45	27	96,4%	3.391.220.880,45	1	3,6%	856.700.650,00	0	0,0%	-	0	0,0%	-	3.391.220.880,45
		2006	19	269.612.400,00	18	94,7%	171.203.317,00	1	5,3%	98.409.083,00	0	0,0%	-	0	0,0%	-	171.203.317,00
		2007	37	2.166.780.000,00	35	94,6%	2.131.972.500,00	2	5,4%	34.807.500,00	0	0,0%	-	0	0,0%	-	2.147.765.735,70
		2008	46	-	46	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2009	36	94.973.010,69	35	97,2%	94.973.010,69	0	0,0%	-	0	0,0%	-	1	2,8%	-	94.973.010,69
		Jumlah 2005-2009	**166**	**6.779.286.941,14**	**161**	**97,0%**	**5.789.369.708,14**	**4**	**2,4%**	**989.917.233,00**	**-**	**0,0%**	**-**	**1**	**0,6%**	**-**	**5.805.162.943,84**
		2010	22	-	22	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-	-
		2011	17	9.545.000,00	17	100,0%	9.545.000,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	9.545.000,00
		2012	45	259.542.726,29	45	100,0%	259.542.726,29	0	0,0%	-	0	0,0%	-	0	0,0%	-	259.542.726,29
		2013	40	27.852.134,00	40	100,0%	27.852.134,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	27.852.134,00
		2014	57	506.176.768,00	57	100,0%	506.176.768,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	506.274.384,00
		Jumlah 2010-2014	**181**	**803.116.628,29**	**181**	**100,0%**	**803.116.628,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**803.214.244,29**
		2015	48	342.144.490,00	46	95,8%	329.759.990,00	2	4,2%	12.384.500,00	0	0,0%	-	0	0,0%	-	437.947.125,00
		2016	66	222.440.721,49	63	95,5%	222.440.721,49	3	4,5%	-	0	0,0%	-	0	0,0%	-	460.480.969,49
		2017	58	309.374.354,40	58	100,0%	309.374.354,40	0	0,0%	-	0	0,0%	-	0	0,0%	-	309.374.354,40
		2018	44	5.069.108.082,58	43	97,7%	5.062.608.082,58	1	2,3%	6.500.000,00	-	0,0%	-	-	0,0%	-	5.856.490.082,58
		2019	35	3.595.390.359,85	32	91,4%	3.577.786.839,85	3	8,6%	17.603.520,00	-	0,0%	-	-	0,0%	-	7.132.654.064,25
		Jumlah 2015-2019	**251**	**9.538.458.008,32**	**242**	**96,4%**	**9.501.969.988,32**	**9**	**3,6%**	**36.488.020,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.196.946.595,72**
		Sem I 2020	3	194.877.288,94	2	66,7%	194.877.288,94	1	33,3%	-	-	0,0%	-	-	0,0%	-	389.754.577,88
		Jumlah	**601**	**17.315.738.866,69**	**586**	**97,5%**	**16.289.333.613,69**	**14**	**2,3%**	**1.026.405.253,00**	**-**	**0,0%**	**-**	**1**	**0,2%**	**-**	**21.195.078.361,73**
294	Kab. Wonosobo	2005	15	5.607.173.196,73	14	93,3%	2.336.763.796,73	1	6,7%	3.270.409.400,00	-	0,0%	-	-	0,0%	-	2.336.763.796,73
		2006	46	2.240.142.586,53	40	87,0%	1.722.919.342,95	6	13,0%	517.223.243,58	-	0,0%	-	-	0,0%	-	1.657.847.392,95
		2007	26	4.113.533.398,00	23	88,5%	3.318.034.118,00	3	11,5%	795.499.280,00	-	0,0%	-	-	0,0%	-	3.318.034.118,00
		2008	51	907.654.865,00	50	98,0%	805.384.865,00	1	2,0%	102.270.000,00	-	0,0%	-	-	0,0%	-	810.336.829,00
		2009	31	15.981.600,00	30	96,8%	15.981.600,00	1	3,2%	-	-	0,0%	-	-	0,0%	-	15.981.600,00
		Jumlah 2005-2009	**169**	**12.884.485.646,26**	**157**	**92,9%**	**8.199.083.722,68**	**12**	**7,1%**	**4.685.401.923,58**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.138.963.736,68**
		2010	71	120.822.312,00	66	93,0%	120.822.312,00	4	5,6%	-	-	0,0%	-	1	1,4%	-	120.822.312,00
		2011	75	63.201.393,31	75	100,0%	63.201.393,31	-	0,0%	-	-	0,0%	-	-	0,0%	-	63.201.393,31
		2012	52	540.696.721,01	52	100,0%	540.696.721,01	-	0,0%	-	-	0,0%	-	-	0,0%	-	459.410.064,71
		2013	81	1.477.411.753,14	78	96,3%	1.477.411.753,14	3	3,7%	-	-	0,0%	-	-	0,0%	-	1.477.411.753,14
		2014	69	739.404.038,04	53	76,8%	734.755.577,04	16	23,2%	4.648.461,00	-	0,0%	-	-	0,0%	-	734.755.577,04
		Jumlah 2010-2014	**348**	**2.941.536.217,50**	**324**	**93,1%**	**2.936.887.756,50**	**23**	**6,6%**	**4.648.461,00**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**2.855.601.100,20**
		2015	53	930.133.208,65	44	83,0%	930.133.208,65	9	17,0%	-	-	0,0%	-	-	0,0%	-	1.013.253.405,65
		2016	88	703.857.286,89	47	53,4%	703.857.286,89	41	46,6%	-	-	0,0%	-	-	0,0%	-	703.857.286,89
		2017	124	720.069.334,75	52	41,9%	637.356.998,75	72	58,1%	82.712.336,00	-	0,0%	-	-	0,0%	-	802.801.948,72
		2018	42	349.740.823,00	27	64,3%	290.562.073,00	15	35,7%	59.178.750,00	-	0,0%	-	-	0,0%	-	567.712.073,00
		2019	52	385.609.659,16	25	48,1%	385.609.659,16	25	48,1%	-	2	3,8%	-	-	0,0%	-	385.609.659,16

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**359**	**3.089.410.312,45**	**195**	**54,3%**	**2.947.519.226,45**	**162**	**45,1%**	**141.891.086,00**	**2**	**0,6%**	**-**	**-**	**0,0%**	**-**	**3.473.234.373,42**
		Sem I 2020	28	1.140.654.441,22	-	0,0%	258.376.840,00	7	25,0%	875.196.175,22	21	75,0%	7.081.426,00	-	0,0%	-	258.376.840,00
		Jumlah	**904**	**20.056.086.617,43**	**676**	**74,8%**	**14.341.867.545,63**	**204**	**22,6%**	**5.707.137.645,80**	**23**	**2,5%**	**7.081.426,00**	**1**	**0,1%**	**-**	**14.726.176.050,30**
295	Kota Magelang	2005	19	3.242.571.852,97	14	73,7%	995.295.021,00	5	26,3%	2.247.276.831,97	-	0,0%	-	-	0,0%	-	995.295.021,00
		2006	16	110.565.840,00	15	93,8%	103.358.240,00	1	6,3%	7.207.600,00	-	0,0%	-	-	0,0%	-	103.358.240,00
		2007	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	58	2.429.396.592,00	55	94,8%	2.314.019.072,00	3	5,2%	115.377.520,00	-	0,0%	-	-	0,0%	-	2.314.023.180,00
		2009	31	696.208.000,00	30	96,8%	696.208.000,00	1	3,2%	-	-	0,0%	-	-	0,0%	-	696.208.000,00
		Jumlah 2005-2009	**149**	**6.478.742.284,97**	**139**	**93,3%**	**4.108.880.333,00**	**10**	**6,7%**	**2.369.861.951,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.108.884.441,00**
		2010	101	168.167.694,00	97	96,0%	168.167.694,00	4	4,0%	-	-	0,0%	-	-	0,0%	-	168.167.694,00
		2011	70	9.908.074,00	66	94,3%	9.908.074,00	4	5,7%	-	-	0,0%	-	-	0,0%	-	9.908.074,00
		2012	80	40.582.831,25	79	98,8%	40.582.831,25	1	1,3%	-	-	0,0%	-	-	0,0%	-	40.582.831,25
		2013	64	4.525.449.509,87	63	98,4%	4.525.449.509,87	1	1,6%	-	-	0,0%	-	-	0,0%	-	2.501.910.375,66
		2014	65	783.108.836,52	65	100,0%	783.108.836,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	826.821.898,00
		Jumlah 2010-2014	**380**	**5.527.216.945,64**	**370**	**97,4%**	**5.527.216.945,64**	**10**	**2,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.547.390.872,91**
		2015	59	39.716.946,86	54	91,5%	39.716.946,86	3	5,1%	-	-	0,0%	-	**2**	3,4%	-	912.382.740,35
		2016	58	481.269.666,98	58	100,0%	481.269.666,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.986.700.475,98
		2017	55	1.010.626.014,09	54	98,2%	1.010.626.014,09	1	1,8%	-	-	0,0%	-	-	0,0%	-	1.009.387.502,09
		2018	78	2.494.228.536,37	65	83,3%	732.413.637,37	13	16,7%	1.761.814.899,00	-	0,0%	-	-	0,0%	-	880.871.788,14
		2019	15	554.692.970,73	10	66,7%	-	5	33,3%	554.692.970,73	-	0,0%	-	-	0,0%	-	230.844.608,18
		Jumlah 2015-2019	**265**	**4.580.534.135,03**	**241**	**90,9%**	**2.264.026.265,30**	**22**	**8,3%**	**2.316.507.869,73**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**5.020.187.114,74**
		Sem I 2020	11	917.902.911,05	2	18,2%	917.902.911,05	9	81,8%	-	-	0,0%	-	-	0,0%	-	917.902.911,05
		Jumlah	**805**	**17.504.396.276,69**	**752**	**93,4%**	**12.818.026.454,99**	**51**	**6,3%**	**4.686.369.821,70**	**-**	**0,0%**	**-**	**2**	**0,2%**	**-**	**13.594.365.339,70**
296	Kota Pekalongan	2005															
		2006	19	59.510.419,00	19	100,0%	59.510.419,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	59.510.419,00
		2007	21	266.000.000,00	**21**	**100,0%**	266.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	266.000.000,00
		2008	63	-	62	98,4%	-	1	1,6%	-	-	0,0%	-	-	0,0%	-	-
		2009	20	2.927.382.520,00	18	90,0%	2.529.298.520,00	2	10,0%	398.084.000,00	-	0,0%	-	-	0,0%	-	2.529.298.520,00
		Jumlah 2005-2009	**123**	**3.252.892.939,00**	**120**	**97,6%**	**2.854.808.939,00**	**3**	**2,4%**	**398.084.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.854.808.939,00**
		2010	46	14.221.835.197,92	**42**	**91,3%**	12.554.017.870,92	4	8,7%	1.667.817.327,00	-	0,0%	-	-	0,0%	-	12.555.996.178,92
		2011	25	112.567.387,50	24	96,0%	112.567.387,50	1	4,0%	-	-	0,0%	-	-	0,0%	-	112.567.390,00
		2012	54	1.303.052.856,96	53	98,1%	1.303.052.856,96	1	1,9%	-	-	0,0%	-	-	0,0%	-	1.303.052.856,96
		2013	56	39.984.654,55	56	100,0%	39.984.654,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	39.984.654,55
		2014	57	2.344.266.073,44	53	93,0%	2.314.487.499,99	3	5,3%	-	1	1,8%	29.778.573,45	-	0,0%	-	2.431.636.439,16
		Jumlah 2010-2014	**238**	**18.021.706.170,37**	**228**	**95,8%**	**16.324.110.269,92**	**9**	**3,8%**	**1.667.817.327,00**	**1**	**0,4%**	**29.778.573,45**	**-**	**0,0%**	**-**	**16.443.237.519,59**
		2015	61	84.102.550,60	49	80,3%	81.990.386,10	12	19,7%	2.112.164,50	-	0,0%	-	-	0,0%	-	86.910.385,10
		2016	12	102.243.197,73	11	91,7%	102.243.197,73	1	8,3%	-	-	0,0%	-	-	0,0%	-	102.243.197,82
		2017	73	692.671.771,92	71	97,3%	678.338.035,92	2	2,7%	14.333.736,00	-	0,0%	-	-	0,0%	-	692.671.771,92
		2018	73	1.940.943.677,00	56	76,7%	1.423.434.449,54	16	21,9%	517.509.227,46	1	1,4%	-	-	0,0%	-	1.949.997.999,31
		2019	17	20.250.000,00	13	76,5%	20.250.000,00	4	23,5%	-	-	0,0%	-	-	0,0%	-	20.250.000,00
		Jumlah 2015-2019	**236**	**2.840.211.197,25**	**200**	**84,7%**	**2.306.256.069,29**	**35**	**14,8%**	**533.955.127,96**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**2.852.073.354,15**
		Sem I 2020	16	126.395.188,79	5	31,3%	126.395.188,79	9	56,3%	-	2	12,5%	-	-	0,0%	-	172.397.587,56
		Jumlah	**613**	**24.241.205.495,41**	**553**	**90,2%**	**21.611.570.467,00**	**56**	**9,1%**	**2.599.856.454,96**	**4**	**0,7%**	**29.778.573,45**	**-**	**0,0%**	**-**	**22.322.517.400,30**
297	Kota Salatiga	2005	28	1.516.263.618,00	26	92,9%	1.361.043.618,00	2	7,1%	155.220.000,00	-	0,0%	-	-	0,0%	-	1.361.043.618,00
		2006	22	-	22	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	36	2.428.370.708,95	32	88,9%	257.596.795,00	3	8,3%	2.170.773.913,95	-	0,0%	-	1	2,8%	-	257.596.795,00
		2008	26	205.754.948,00	26	100,0%	205.754.948,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	205.754.948,00
		2009	25	354.689.400,00	24	96,0%	316.214.400,00	1	4,0%	38.475.000,00	-	0,0%	-	-	0,0%	-	316.214.400,00
		Jumlah 2005-2009	**137**	**4.505.078.674,95**	**130**	**94,9%**	**2.140.609.761,00**	**6**	**4,4%**	**2.364.468.913,95**	**-**	**0,0%**	**-**	**1**	**0,7%**	**-**	**2.140.609.761,00**
		2010	55	15.291.928.916,95	**51**	**92,7%**	15.057.386.748,95	3	5,5%	234.542.168,00	-	0,0%	-	1	1,8%	-	15.057.386.748,95
		2011	37	1.962.757.500,00	36	97,3%	1.962.757.500,00	1	2,7%	-	-	0,0%	-	-	0,0%	-	1.962.757.500,00
		2012	72	6.912.294.043,00	69	95,8%	6.099.755.843,00	3	4,2%	812.538.200,00	-	0,0%	-	-	0,0%	-	6.133.806.516,50
		2013	30	35.328.400,00	29	96,7%	35.328.400,00	1	3,3%	-	-	0,0%	-	-	0,0%	-	35.328.400,00
		2014	40	25.287.587,41	39	97,5%	25.287.587,41	1	2,5%	-	-	0,0%	-	-	0,0%	-	163.581.713,41
		Jumlah 2010-2014	**234**	**24.227.596.447,36**	**224**	**95,7%**	**23.180.516.079,36**	**9**	**3,8%**	**1.047.080.368,00**	**-**	**0,0%**	**-**	**1**	**0,4%**	**-**	**23.352.860.878,86**
		2015	35	376.919.926,51	**35**	**100,0%**	376.919.926,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	380.488.844,12
		2016	101	39.279.846,18	97	96,0%	39.279.846,18	4	4,0%	-	-	0,0%	-	-	0,0%	-	39.279.864,18
		2017	45	1.564.136.016,86	41	91,1%	1.564.136.016,86	4	8,9%	-	-	0,0%	-	-	0,0%	-	1.564.136.016,86
		2018	83	1.295.783.135,72	74	89,2%	1.295.783.135,72	9	10,8%	-	-	0,0%	-	-	0,0%	-	1.296.123.030,73
		2019	111	96.456.646,00	73	65,8%	-	36	32,4%	96.456.646,00	2	1,8%	-	-	0,0%	-	963.335.746,00
		Jumlah 2015-2019	**375**	**3.372.575.571,27**	**320**	**85,3%**	**3.276.118.925,27**	**53**	**14,1%**	**96.456.646,00**	**2**	**0,5%**	**-**	**-**	**0,0%**	**-**	**4.243.363.501,89**
		Sem I 2020	15	588.443.131,74	7	46,7%	289.970.116,36	8	53,3%	298.473.015,38	-	0,0%	-	-	0,0%	-	289.970.116,36
		Jumlah	**761**	**32.693.693.825,32**	**681**	**89,5%**	**28.887.214.881,99**	**76**	**10,0%**	**3.806.478.943,33**	**2**	**0,3%**	**-**	**2**	**0,3%**	**-**	**30.026.804.258,11**
298	Kota Semarang	2005	31	5.458.892.394,52	29	93,5%	3.056.387.394,52	2	6,5%	2.402.505.000,00	-	0,0%	-	-	0,0%	-	3.056.387.394,52
		2006	65	2.374.120.689,00	63	96,9%	2.312.662.189,00	2	3,1%	61.458.500,00	-	0,0%	-	-	0,0%	-	2.312.662.189,00
		2007	19	-	19	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2008	72	4.599.476.801,00	63	87,5%	440.717.143,00	8	11,1%	4.158.759.658,00	1	1,4%	-	-	0,0%	-	440.717.143,00
		2009	66	2.045.535.783,00	44	66,7%	1.282.634.192,00	5	7,6%	739.475.000,00	17	25,8%	23.426.591,00	-	0,0%	-	1.282.634.192,00
		Jumlah 2005-2009	**253**	**14.478.025.667,52**	**218**	**86,2%**	**7.092.400.918,52**	**17**	**6,7%**	**7.362.198.158,00**	**18**	**7,1%**	**23.426.591,00**	**-**	**0,0%**	**-**	**7.092.400.918,52**
		2010	46	5.396.295.129,72	40	87,0%	2.529.094.362,29	5	10,9%	2.867.200.767,43	-	0,0%	-	1	2,2%	-	2.553.892.556,29
		2011	143	1.512.921.555,00	129	90,2%	1.501.800.952,00	9	6,3%	11.120.603,00	5	3,5%	-	-	0,0%	-	1.505.479.943,00
		2012	80	3.160.731.500,00	72	90,0%	3.160.731.500,00	7	8,8%	-	1	1,3%	-	-	0,0%	-	3.315.276.750,00
		2013	65	-	61	93,8%	-	4	6,2%	-	-	0,0%	-	-	0,0%	-	255.200.000,00
		2014	42	626.007.888,12	34	81,0%	603.772.888,12	8	19,0%	22.235.000,00	-	0,0%	-	-	0,0%	-	2.092.879.402,40
		Jumlah 2010-2014	**376**	**10.695.956.072,84**	**336**	**89,4%**	**7.795.399.702,41**	**33**	**8,8%**	**2.900.556.370,43**	**6**	**1,6%**	**-**	**1**	**0,3%**	**-**	**9.722.728.651,69**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2015	39	23.463.215.959,72	35	89,7%	1.206.674.897,72	4	10,3%	22.256.541.062,00	-	0,0%	-	-	0,0%	-		1.645.103.447,16
		2016	67	74.563.100,00	55	82,1%	74.563.100,00	12	17,9%	-	-	0,0%	-	-	0,0%	-		140.805.185,00
		2017	125	497.052.564,50	95	76,0%	497.052.564,50	30	24,0%	-	-	0,0%	-	-	0,0%	-		868.924.123,50
		2018	111	10.392.070.600,07	75	67,6%	5.780.314.141,07	36	32,4%	4.611.756.459,00	-	0,0%	-	-	0,0%	-		5.802.198.686,59
		2019	35	1.676.481.491,09	28	80,0%	717.641.914,12	7	20,0%	958.839.576,97	-	0,0%	-	-	0,0%	-		1.801.406.199,03
		Jumlah 2015-2019	**377**	**36.103.383.715,38**	**288**	**76,4%**	**8.276.246.617,41**	**89**	**23,6%**	**27.827.137.097,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**10.258.437.641,28**
		Sem I 2020	38	695.392.658,00	22	57,9%	-	16	42,1%	695.392.658,00	-	0,0%	-	-	0,0%	-		704.539.093,00
		Jumlah	**1.044**	**61.972.758.113,74**	**864**	**82,8%**	**23.164.047.238,34**	**155**	**14,8%**	**38.785.284.284,40**	**24**	**2,3%**	**23.426.591,00**	**1**	**0,1%**	**-**		**27.778.106.304,49**
299	Kota Surakarta	2005	40	4.967.665.000,00	37	92,5%	1.520.764.850,00	3	7,5%	3.446.900.150,00	0	0,0%	-	0	0,0%	-		1.520.764.850,00
		2006	44	-	41	93,2%	-	3	6,8%	-	0	0,0%	-	0	0,0%	-		-
		2007	27	218.967.370,00	25	92,6%	181.036.979,00	2	7,4%	37.930.391,00	0	0,0%	-	0	0,0%	-		181.036.979,00
		2008	40	477.842.383,00	38	95,0%	441.511.633,00	2	5,0%	36.330.750,00	0	0,0%	-	0	0,0%	-		441.511.633,00
		2009	24	168.190.127,00	24	100,0%	168.190.127,00	0	0,0%	-	0	0,0%	-	0	0,0%	-		168.190.127,00
		Jumlah 2005-2009	**175**	**5.832.664.880,00**	**165**	**94,3%**	**2.311.503.589,00**	**10**	**5,7%**	**3.521.161.291,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.311.503.589,00**
		2010	43	847.071.511,58	40	93,0%	704.340.061,58	3	7,0%	142.731.450,00	0	0,0%	-	0	0,0%	-		696.561.432,50
		2011	17	-	17	100,0%	-	0	0,0%	-	0	0,0%	-	0	0,0%	-		143.000.056,79
		2012	27	20.136.100,00	25	92,6%	20.136.100,00	2	7,4%	-	0	0,0%	-	0	0,0%	-		145.075.564,00
		2013	82	58.725.433,30	80	97,6%	58.725.433,30	2	2,4%	-	0	0,0%	-	0	0,0%	-		66.050.166,30
		2014	39	3.911.976.403,58	38	97,4%	3.911.976.403,58	1	2,6%	-	0	0,0%	-	0	0,0%	-		3.921.106.137,27
		Jumlah 2010-2014	**208**	**4.837.909.448,46**	**200**	**96,2%**	**4.695.177.998,46**	**8**	**3,8%**	**142.731.450,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.971.793.356,86**
		2015	43	-	42	97,7%	-	1	2,3%	-	0	0,0%	-	0	0,0%	-		-
		2016	79	463.034.591,12	78	98,7%	463.034.591,12	1	1,3%	-	0	0,0%	-	0	0,0%	-		474.006.125,04
		2017	93	1.174.089.166,68	88	94,6%	1.024.089.166,68	5	5,4%	150.000.000,00	0	0,0%	-	0	0,0%	-		1.269.725.179,55
		2018	95	612.230.625,58	86	90,5%	573.930.625,58	9	9,5%	38.300.000,00	-	0,0%	-	-	0,0%	-		581.596.545,58
		2019	49	166.221.827,12	48	98,0%	68.587.389,12	1	2,0%	97.634.438,00	-	0,0%	-	-	0,0%	-		171.526.009,00
		Jumlah 2015-2019	**359**	**2.415.576.210,50**	**342**	**95,3%**	**2.129.641.772,50**	**17**	**4,7%**	**285.934.438,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.496.853.859,17**
		Sem I 2020	14	311.812.373,30	12	85,7%	-	2	14,3%	311.812.373,30	-	0,0%	-	-	0,0%	-		103.695.232,56
		Jumlah	**756**	**13.397.962.912,26**	**719**	**95,1%**	**9.136.323.359,96**	**37**	**4,9%**	**4.261.639.552,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**9.883.846.037,59**
300	Kota Tegal	2005	18	1.603.282.621,00	17	94,4%	1.570.307.621,00	1	5,6%	32.975.000,00	-	0,0%	-	-	0,0%	-		1.570.307.621,00
		2006	33	162.446.350,00	33	100,0%	162.446.350,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		162.446.350,00
		2007	68	3.447.676.757,16	53	77,9%	1.809.263.717,16	13	19,1%	1.638.413.040,00	2	2,9%	-	-	0,0%	-		1.809.263.717,16
		2008	39	150.850.756,00	38	97,4%	150.850.756,00	1	2,6%	-	-	0,0%	-	-	0,0%	-		150.850.756,00
		2009	66	1.780.017.553,06	57	86,4%	1.485.101.524,06	9	13,6%	294.916.029,00	-	0,0%	-	-	0,0%	-		1.490.529.689,06
		Jumlah 2005-2009	**224**	**7.144.274.037,22**	**198**	**88,4%**	**5.177.969.968,22**	**24**	**10,7%**	**1.966.304.069,00**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**		**5.183.398.133,22**
		2010	15	123.416.822,00	14	93,3%	100.000.000,00	1	6,7%	23.416.822,00	-	0,0%	-	-	0,0%	-		100.000.000,00
		2011	54	3.032.938.456,00	46	85,2%	2.320.323.188,00	8	14,8%	712.615.268,00	-	0,0%	-	-	0,0%	-		2.320.323.188,00
		2012	24	75.467.514,72	21	87,5%	75.467.514,72	3	12,5%	-	-	0,0%	-	-	0,0%	-		75.467.514,72
		2013	89	270.413.310,21	83	93,3%	148.830.510,21	6	6,7%	121.582.800,00	-	0,0%	-	-	0,0%	-		148.830.510,21
		2014	32	185.526.582,00	29	90,6%	134.085.562,00	3	9,4%	51.441.020,00	-	0,0%	-	-	0,0%	-		134.260.654,00
		Jumlah 2010-2014	**214**	**3.687.762.684,93**	**193**	**90,2%**	**2.778.706.774,93**	**21**	**9,8%**	**909.055.910,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**2.778.881.866,93**
		2015	89	2.134.445.592,25	81	91,0%	1.816.102.111,02	8	9,0%	318.343.481,23	-	0,0%	-	-	0,0%	-		921.824.623,84
		2016	49	1.021.328.740,50	38	77,6%	735.161.144,50	11	22,4%	286.167.596,00	-	0,0%	-	-	0,0%	-		735.161.144,50
		2017	94	7.754.433.512,58	73	77,7%	6.880.496.456,56	21	22,3%	873.937.056,02	-	0,0%	-	-	0,0%	-		6.924.250.432,00
		2018	76	2.549.010.800,83	37	48,7%	2.277.826.031,30	39	51,3%	271.184.769,53	-	0,0%	-	-	0,0%	-		2.277.826.031,30
		2019	76	1.050.930.352,69	53	69,7%	1.037.951.517,50	23	30,3%	12.978.835,19	-	0,0%	-	-	0,0%	-		1.100.951.517,50
		Jumlah 2015-2019	**384**	**14.510.148.998,85**	**282**	**73,4%**	**12.747.537.260,88**	**102**	**26,6%**	**1.762.611.737,97**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**11.960.013.749,14**
		Sem I 2020	11	358.103.461,46	4	36,4%	-	7	63,6%	358.103.461,46	-	0,0%	-	-	0,0%	-		53.683.136,00
		Jumlah	**833**	**25.700.289.182,46**	**677**	**81,3%**	**20.704.214.004,03**	**154**	**18,5%**	**4.996.075.178,43**	**2**	**0,2%**	**-**	**-**	**0,0%**	**-**		**19.975.976.885,29**
301	Prov. DI Yogyakarta	2005	87	18.684.860.862,63	85	97,7%	18.360.679.807,63	2	2,3%	324.181.055,00	-	0,0%	-	-	0,0%	-		18.682.305.469,66
		2006	36	2.056.254.199,02	35	97,2%	2.056.254.199,02	1	2,8%	-	-	0,0%	-	-	0,0%	-		1.713.141.529,02
		2007	27	2.242.506.143,00	26	96,3%	2.242.506.143,00	1	3,7%	-	-	0,0%	-	-	0,0%	-		2.242.506.143,00
		2008	59	47.781.302,00	59	100,0%	47.781.302,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		47.781.302,00
		2009	52	18.576.100.225,14	52	100,0%	18.576.100.225,14	-	0,0%	-	-	0,0%	-	-	0,0%	-		18.551.974.225,14
		Jumlah 2005-2009	**261**	**41.607.502.731,79**	**257**	**98,5%**	**41.283.321.676,79**	**4**	**1,5%**	**324.181.055,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**41.237.708.668,82**
		2010	69	1.646.448.618,61	65	94,2%	1.594.716.318,61	4	5,8%	51.732.300,00	-	0,0%	-	-	0,0%	-		1.581.378.662,61
		2011	72	4.162.958.950,81	61	84,7%	2.925.109.536,25	11	15,3%	1.237.849.414,56	-	0,0%	-	-	0,0%	-		2.764.405.975,24
		2012	113	1.242.525.999,44	103	91,2%	1.154.591.636,55	9	8,0%	-	-	0,0%	-	1	0,9%	87.934.362,89		1.428.974.261,09
		2013	123	3.775.770.680,61	88	71,5%	3.108.039.815,12	35	28,5%	667.730.865,49	-	0,0%	-	-	0,0%	-		3.229.147.952,31
		2014	32	4.220.411.676,43	25	78,1%	157.313.782,43	7	21,9%	4.063.097.894,00	-	0,0%	-	-	0,0%	-		332.058.832,86
		Jumlah 2010-2014	**409**	**15.048.115.925,90**	**342**	**83,6%**	**8.939.771.088,96**	**66**	**16,1%**	**6.020.410.474,05**	**-**	**0,0%**	**-**	**1**	**0,2%**	**87.934.362,89**		**9.335.965.684,11**
		2015	95	1.782.959.693,34	62	65,3%	1.073.948.626,34	32	33,7%	709.011.067,00	1	1,1%	-	-	0,0%	-		602.705.279,13
		2016	57	-	20	35,1%	-	37	64,9%	-	-	0,0%	-	-	0,0%	-		-
		2017	40	1.838.800.224,40	14	35,0%	1.141.876.577,61	24	60,0%	696.923.646,79	2	5,0%	-	-	0,0%	-		2.752.250.986,41
		2018	88	9.073.745.936,64	11	12,5%	1.132.389.451,39	20	22,7%	364.996.321,00	57	64,8%	7.576.360.164,25	-	0,0%	-		2.847.201.651,75
		2019	43	8.155.352.269,11	27	62,8%	-	2	4,7%	1.612.466.153,29	14	32,6%	6.542.886.115,82	-	0,0%	-		6.005.596.133,27
		Jumlah 2015-2019	**323**	**20.850.858.123,49**	**134**	**41,5%**	**3.348.214.655,34**	**115**	**35,6%**	**3.383.397.188,08**	**74**	**22,9%**	**14.119.246.280,07**	**-**	**0,0%**	**-**		**12.207.754.050,56**
		Sem I 2020	29	4.012.003.573,62	17	58,6%	141.000.000,00	10	34,5%	3.609.739.836,83	2	6,9%	261.263.736,79	-	0,0%	-		252.830.761,83
		Jumlah	**1.022**	**81.518.480.354,80**	**750**	**73,4%**	**53.712.307.421,09**	**195**	**19,1%**	**13.337.728.553,96**	**76**	**7,4%**	**14.380.510.016,86**	**1**	**0,1%**	**87.934.362,89**		**63.034.259.165,32**
302	Kabupaten Bantul	2005	31	1.691.880.698,25	30	96,8%	824.338.698,25	1	3,2%	867.542.000,00	-	0,0%	-	-	0,0%	-		824.338.698,25
		2006	24	187.745.626,19	24	100,0%	187.745.626,19	-	0,0%	-	-	0,0%	-	-	0,0%	-		187.745.626,19
		2007	39	18.611.360,72	38	97,4%	18.611.360,72	1	2,6%	-	-	0,0%	-	-	0,0%	-		18.611.360,72
		2008	76	638.585.857,26	76	100,0%	638.585.857,26	-	0,0%	-	-	0,0%	-	-	0,0%	-		638.585.857,26
		2009	23	3.612.004.864,00	19	82,6%	2.018.337.864,00	4	17,4%	1.593.667.000,00	-	0,0%	-	-	0,0%	-		2.018.337.864,00
		Jumlah 2005-2009	**193**	**6.148.828.406,42**	**187**	**96,9%**	**3.687.619.406,42**	**6**	**3,1%**	**2.461.209.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**3.687.619.406,42**
		2010	74	2.777.255.544,00	72	97,3%	1.962.255.544,00	-	0,0%	-	-	0,0%	-	2	2,7%	815.000.000,00		2.700.620.048,57

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	66	1.562.811.848,56	62	93,9%	183.111.745,50	4	6,1%	1.379.700.103,06	-	0,0%	-	-	0,0%	-	3.438.998.127,50
		2012	20	633.749.000,00	20	100,0%	633.749.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	885.165.577,00
		2013	84	5.737.808,00	83	98,8%	5.737.808,00	1	1,2%	-	-	0,0%	-	-	0,0%	-	2.001.937.413,92
		2014	82	2.668.611.409,71	71	86,6%	108.563.124,55	11	13,4%	2.560.048.285,16	-	0,0%	-	-	0,0%	-	609.356.769,55
		Jumlah 2010-2014	**326**	**7.648.165.610,27**	**308**	**94,5%**	**2.893.417.222,05**	**16**	**4,9%**	**3.939.748.388,22**	**-**	**0,0%**	**-**	**2**	**0,6%**	**815.000.000,00**	**9.636.077.936,54**
		2015	48	1.084.000,00	40	83,3%	1.084.000,00	8	16,7%	-	-	0,0%	-	-	0,0%	-	2.861.694.061,08
		2016	65	-	46	70,8%	-	19	29,2%	-	-	0,0%	-	-	0,0%	-	9.307.873,00
		2017	48	657.116.466,75	32	66,7%	657.116.466,75	16	33,3%	-	-	0,0%	-	-	0,0%	-	1.061.771.272,21
		2018	45	935.587.065,99	21	46,7%	935.587.065,99	23	51,1%	-	1	2,2%	-	-	0,0%	-	1.871.174.131,98
		2019	25	356.320.659,40	9	36,0%	-	16	64,0%	356.320.659,40	-	0,0%	-	-	0,0%	-	356.320.659,40
		Jumlah 2015-2019	**231**	**1.950.108.192,14**	**148**	**64,1%**	**1.593.787.532,74**	**82**	**35,5%**	**356.320.659,40**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**6.160.267.997,67**
		Sem I 2020	29	467.643.156,14	29	100,0%	467.643.156,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	997.486.312,28
		Jumlah	**779**	**16.214.745.364,97**	**672**	**86,3%**	**8.642.467.317,35**	**104**	**13,4%**	**6.757.278.047,62**	**1**	**0,1%**	**-**	**2**	**0,3%**	**815.000.000,00**	**20.481.451.652,91**
303	Kab. Gunung Kidul	2005	10	891.185.000,00	9	90,0%	-	1	10,0%	891.185.000,00	-	0,0%	-	-	0,0%	-	-
		2006	15	78.633.106,10	15	100,0%	78.633.106,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	78.633.106,10
		2007	48	1.497.696.149,00	46	95,8%	1.497.696.149,00	2	4,2%	-	-	0,0%	-	-	0,0%	-	1.497.696.149,00
		2008	94	894.053.470,87	94	100,0%	894.053.470,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	894.053.470,87
		2009	19	49.784.000,00	19	100,0%	49.784.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	49.784.000,00
		Jumlah 2005-2009	**186**	**3.411.351.725,97**	**183**	**98,4%**	**2.520.166.725,97**	**3**	**1,6%**	**891.185.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.520.166.725,97**
		2010	44	587.166.200,00	44	100,0%	587.166.200,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.251.364.957,00
		2011	35	876.362.333,26	35	100,0%	876.362.333,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	884.786.208,26
		2012	103	687.035.243,86	102	99,0%	687.035.243,86	1	1,0%	-	-	0,0%	-	-	0,0%	-	2.271.687.628,34
		2013	42	26.197.427,00	42	100,0%	26.197.427,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	62.464.227,50
		2014	74	4.417.571,00	73	98,6%	4.417.571,00	1	1,4%	-	-	0,0%	-	-	0,0%	-	644.209.046,86
		Jumlah 2010-2014	**298**	**2.181.178.775,12**	**296**	**99,3%**	**2.181.178.775,12**	**2**	**0,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.114.512.067,96**
		2015	77	-	71	92,2%	-	6	7,8%	-	-	0,0%	-	-	0,0%	-	16.725.000,00
		2016	16	109.522.200,00	15	93,8%	46.603.000,00	1	6,3%	62.919.200,00	-	0,0%	-	-	0,0%	-	89.958.000,00
		2017	48	185.473.748,22	43	89,6%	185.473.748,22	5	10,4%	-	-	0,0%	-	-	0,0%	-	370.947.496,44
		2018	34	947.630.244,81	28	82,4%	-	6	17,6%	947.630.244,81	-	0,0%	-	-	0,0%	-	893.354.769,28
		2019	29	1.055.052.851,79	9	31,0%	939.868.900,79	20	69,0%	115.183.951,00	-	0,0%	-	-	0,0%	-	1.204.385.126,26
		Jumlah 2015-2019	**204**	**2.297.679.044,82**	**166**	**81,4%**	**1.171.945.649,01**	**38**	**18,6%**	**1.125.733.395,81**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.575.370.391,98**
		Sem I 2020	21	9.479.465.916,18	16	76,2%	-	5	23,8%	9.479.465.916,18	-	0,0%	-	-	0,0%	-	9.479.465.916,17
		Jumlah	**709**	**17.369.675.462,09**	**661**	**93,2%**	**5.873.291.150,10**	**48**	**6,8%**	**11.496.384.311,99**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.689.515.102,08**
304	Kab. Kulon Progo	2005	11	-	11	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	55	4.473.998.823,49	48	87,3%	952.806.521,03	4	7,3%	328.571.388,00	-	0,0%	-	3	5,5%	3.192.620.914,46	1.040.113.032,53
		2007	70	2.155.902.000,00	62	88,6%	1.522.980.375,00	2	2,9%	107.921.625,00	-	0,0%	-	6	8,6%	525.000.000,00	1.078.995.375,00
		2008	20	-	20	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	119.724.083,00
		2009	16	664.963.500,00	16	100,0%	664.963.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	664.963.500,00
		Jumlah 2005-2009	**172**	**7.294.864.323,49**	**157**	**91,3%**	**3.140.750.396,03**	**6**	**3,5%**	**436.493.013,00**	**-**	**0,0%**	**-**	**9**	**5,2%**	**3.717.620.914,46**	**2.903.795.990,53**
		2010	21	772.974.334,02	21	100,0%	772.974.334,02	-	0,0%	-	-	0,0%	-	-	0,0%	-	802.638.796,12
		2011	91	93.606.845,20	91	100,0%	93.606.845,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	228.226.267,95
		2012	47	161.051.220,00	46	97,9%	161.051.220,00	1	2,1%	-	-	0,0%	-	-	0,0%	-	300.168.582,00
		2013	44	137.487.774,00	44	100,0%	137.487.774,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	50.878.020,00
		2014	123	723.827.009,45	120	97,6%	723.827.009,45	3	2,4%	-	-	0,0%	-	-	0,0%	-	2.609.041.673,15
		Jumlah 2010-2014	**326**	**1.888.947.182,67**	**322**	**98,8%**	**1.888.947.182,67**	**4**	**1,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.990.953.339,22**
		2015	35	-	35	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2016	85	-	73	85,9%	-	12	14,1%	-	-	0,0%	-	-	0,0%	-	-
		2017	30	142.647.291,00	24	80,0%	-	6	20,0%	142.647.291,00	-	0,0%	-	-	0,0%	-	255.392.076,76
		2018	49	1.676.907.559,99	46	93,9%	1.676.907.559,99	3	6,1%	-	-	0,0%	-	-	0,0%	-	1.673.347.959,93
		2019	19	4.283.073.496,78	15	78,9%	4.277.518.496,78	4	21,1%	5.555.000,00	-	0,0%	-	-	0,0%	-	521.980.924,47
		Jumlah 2015-2019	**218**	**6.102.628.347,77**	**193**	**88,5%**	**5.954.426.056,77**	**25**	**11,5%**	**148.202.291,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.450.720.961,16**
		Sem I 2020	18	1.348.671.815,29	17	94,4%	-	1	5,6%	1.348.671.815,29	-	0,0%	-	-	0,0%	-	1.348.671.815,29
		Jumlah	**734**	**16.635.111.669,22**	**689**	**93,9%**	**10.984.123.635,47**	**36**	**4,9%**	**1.933.367.119,29**	**-**	**0,0%**	**-**	**9**	**1,2%**	**3.717.620.914,46**	**10.694.142.106,20**
305	Kabupaten Sleman	2005	59	46.829.797.133,40	54	91,5%	43.625.901.917,30	5	8,5%	3.203.895.216,10	-	0,0%	-	-	0,0%	-	42.134.880.467,30
		2006	19	66.001.260,29	19	100,0%	66.001.260,29	-	0,0%	-	-	0,0%	-	-	0,0%	-	66.001.260,29
		2007	54	308.580.154,57	54	100,0%	308.580.154,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	308.580.154,57
		2008	67	963.519.639,96	67	100,0%	963.519.639,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.463.519.639,96
		2009	53	1.557.077.289,40	51	96,2%	1.446.019.132,14	2	3,8%	111.058.157,26	-	0,0%	-	-	0,0%	-	1.446.019.132,14
		Jumlah 2005-2009	**252**	**49.724.975.477,62**	**245**	**97,2%**	**46.410.022.104,26**	**7**	**2,8%**	**3.314.953.373,36**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**47.419.000.654,26**
		2010	72	289.958.135,83	71	98,6%	287.958.135,83	1	1,4%	2.000.000,00	-	0,0%	-	-	0,0%	-	290.908.135,83
		2011	56	214.000,00	56	100,0%	214.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	206.227.147,57
		2012	99	3.098.456.001,39	92	92,9%	2.348.419.895,54	7	7,1%	750.036.105,85	-	0,0%	-	-	0,0%	-	3.058.936.750,70
		2013	36	175.189.700,00	34	94,4%	13.346.000,00	2	5,6%	161.843.700,00	-	0,0%	-	-	0,0%	-	13.346.000,00
		2014	56	3.106.690.952,03	52	92,9%	2.917.810.952,03	4	7,1%	188.880.000,00	-	0,0%	-	-	0,0%	-	1.140.461.678,13
		Jumlah 2010-2014	**319**	**6.670.508.789,25**	**305**	**95,6%**	**5.567.748.983,40**	**14**	**4,4%**	**1.102.759.805,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.709.879.712,23**
		2015	78	835.684.728,89	56	71,8%	72.000.131,91	22	28,2%	763.684.596,98	-	0,0%	-	-	0,0%	-	72.000.131,91
		2016	66	-	33	50,0%	-	33	50,0%	-	-	0,0%	-	-	0,0%	-	56.470.552,50
		2017	65	2.908.610.645,87	23	35,4%	24.068.000,00	32	49,2%	2.884.542.645,87	10	15,4%	-	-	0,0%	-	2.475.903.929,59
		2018	50	884.093.361,80	14	28,0%	-	24	48,0%	432.179.238,78	12	24,0%	451.914.123,02	-	0,0%	-	662.419.898,00
		2019	47	1.860.266.670,22	35	74,5%	1.262.749.012,08	12	25,5%	597.517.658,14	-	0,0%	-	-	0,0%	-	3.142.367.502,04
		Jumlah 2015-2019	**306**	**6.488.655.406,78**	**161**	**52,6%**	**1.358.817.143,99**	**123**	**40,2%**	**4.677.924.139,77**	**22**	**7,2%**	**451.914.123,02**	**-**	**0,0%**	**-**	**6.409.162.014,04**
		Sem I 2020	25	882.936.456,56	9	36,0%	-	15	60,0%	882.936.456,56	1	4,0%	-	-	0,0%	-	882.937.102,56
		Jumlah	**902**	**63.767.076.130,21**	**720**	**79,8%**	**53.336.588.231,65**	**159**	**17,6%**	**9.978.573.775,54**	**23**	**2,5%**	**451.914.123,02**	**-**	**0,0%**	**-**	**59.420.979.483,09**
306	Kota Yogyakarta	2005	16	7.152.297.648,44	14	87,5%	4.558.672.136,44	2	12,5%	2.593.625.512,00	-	0,0%	-	-	0,0%	-	4.559.002.386,44
		2006	21	402.027.961,00	19	90,5%	196.981.882,00	2	9,5%	205.046.079,00	-	0,0%	-	-	0,0%	-	196.981.882,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2007	33	2.299.120.384,00	32	97,0%	2.299.120.384,00	1	3,0%	-	-	0,0%	-	-	0,0%	-		2.428.039.884,00
		2008	21	1.212.467.676,00	21	100,0%	1.209.297.676,00	-	0,0%	3.170.000,00	-	0,0%	-	-	0,0%	-		1.209.297.676,00
		2009	46	-	43	93,5%	-	3	6,5%	-	-	0,0%	-	-	0,0%	-		-
		Jumlah 2005-2009	**137**	**11.065.913.669,44**	**129**	**94,2%**	**8.264.072.078,44**	**8**	**5,8%**	**2.801.841.591,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**8.393.321.828,44**
		2010	85	1.347.599.157,26	80	94,1%	480.085.952,26	5	5,9%	867.513.205,00	-	0,0%	-	-	0,0%	-		986.020.449,26
		2011	45	6.437.210.900,19	41	91,1%	2.789.488.800,76	4	8,9%	3.647.722.099,43	-	0,0%	-	-	0,0%	-		3.756.564.802,23
		2012	101	1.142.733.957,29	93	92,1%	1.140.726.457,29	8	7,9%	2.007.500,00	-	0,0%	-	-	0,0%	-		1.319.988.778,55
		2013	155	962.989.416,08	109	70,3%	962.989.416,08	46	29,7%	-	-	0,0%	-	-	0,0%	-		1.028.591.925,27
		2014	48	172.753.034,04	32	66,7%	72.555.847,95	16	33,3%	100.197.186,09	-	0,0%	-	-	0,0%	-		417.155.763,40
		Jumlah 2010-2014	**434**	**10.063.286.464,86**	**355**	**81,8%**	**5.445.846.474,34**	**79**	**18,2%**	**4.617.439.990,52**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**7.508.321.718,71**
		2015	64	644.008.642,92	49	76,6%	644.008.642,92	15	23,4%	-	-	0,0%	-	-	0,0%	-		644.008.700,00
		2016	114	1.161.151.630,02	42	36,8%	1.629.456,00	72	63,2%	1.159.522.174,02	-	0,0%	-	-	0,0%	-		996.000,00
		2017	39	450.601.690,00	31	79,5%	228.844.140,00	8	20,5%	221.757.550,00	-	0,0%	-	-	0,0%	-		260.294.140,00
		2018	67	1.304.197.494,03	21	31,3%	1.089.526.330,26	39	58,2%	214.671.163,77	7	10,4%	-	-	0,0%	-		1.304.197.494,13
		2019	72	1.302.880.923,82	24	33,3%	558.167.556,82	48	66,7%	744.713.367,00	-	0,0%	-	-	0,0%	-		1.471.421.435,62
		Jumlah 2015-2019	**356**	**4.862.840.380,79**	**167**	**46,9%**	**2.522.176.126,00**	**182**	**51,1%**	**2.340.664.254,79**	**7**	**2,0%**	**-**	**-**	**0,0%**	**-**		**3.680.917.769,75**
		Sem I 2020	27	202.828.159,88	19	70,4%	107.576.070,00	8	29,6%	95.252.089,88	-	0,0%	-	-	0,0%	-		202.828.159,88
		Jumlah	**954**	**26.194.868.674,97**	**670**	**70,2%**	**16.339.670.748,78**	**277**	**29,0%**	**9.855.197.926,19**	**7**	**0,7%**	**-**	**-**	**0,0%**	**-**		**19.785.389.476,78**
307	Bank Pembangunan Daerah DIY	2005																
		2006																
		2007																
		2008																
		2009																
		Jumlah 2005-2009																
		2010																
		2011																
		2012																
		2013																
		2014																
		Jumlah 2010-2014																
		2015																
		2016																
		2017																
		2018																
		2019	24	40.472.516,00	9	37,5%	40.472.516,00	14	58,3%	-	1	4,2%	-	-	0,0%	-		40.472.516,00
		Jumlah 2015-2019	**24**	**40.472.516,00**	**9**	**37,5%**	**40.472.516,00**	**14**	**58,3%**	**-**	**1**	**4,2%**	**-**	**-**	**0,0%**	**-**		**40.472.516,00**
		Sem I 2020																
		Jumlah	**24**	**40.472.516,00**	**9**	**37,5%**	**40.472.516,00**	**14**	**58,3%**	**-**	**1**	**4,2%**	**-**	**-**	**0,0%**	**-**		**40.472.516,00**
308	Prov. Jawa Timur	2005	48	784.200.000,00	41	85,4%	784.200.000,00	-	0,0%	-	7	14,6%	-	-	0,0%	-		784.200.000,00
		2006	54	9.944.263.532,17	51	94,4%	4.609.027.997,17	3	5,6%	5.335.235.535,00	-	0,0%	-	-	0,0%	-		6.642.889.361,17
		2007	121	2.357.702.955,58	119	98,3%	964.371.745,58	2	1,7%	1.393.331.210,00	-	0,0%	-	-	0,0%	-		964.371.745,58
		2008	81	855.946.752,00	78	96,3%	855.946.752,00	3	3,7%	-	-	0,0%	-	-	0,0%	-		877.778.722,00
		2009	55	604.860.384,00	53	96,4%	604.860.384,00	2	3,6%	-	-	0,0%	-	-	0,0%	-		664.543.384,00
		Jumlah 2005-2009	**359**	**14.546.973.623,75**	**342**	**95,3%**	**7.818.406.878,75**	**10**	**2,8%**	**6.728.566.745,00**	**7**	**1,9%**	**-**	**-**	**0,0%**	**-**		**9.933.783.212,75**
		2010	77	17.298.731.709,08	74	96,1%	17.298.731.709,08	3	3,9%	-	-	0,0%	-	-	0,0%	-		24.301.811.417,08
		2011	181	4.231.071.274,85	169	93,4%	4.231.071.274,85	11	6,1%	-	1	0,6%	-	-	0,0%	-		4.758.246.064,29
		2012	98	4.200.377.054,84	82	83,7%	3.677.058.601,84	16	16,3%	523.318.453,00	-	0,0%	-	-	0,0%	-		3.684.669.643,84
		2013	50	25.285.208.576,00	24	48,0%	25.285.208.576,00	26	52,0%	-	-	0,0%	-	-	0,0%	-		25.285.208.576,00
		2014	50	73.414.301.375,10	24	48,0%	69.068.228.999,55	22	44,0%	4.346.072.375,55	4	8,0%	-	-	0,0%	-		69.534.241.999,80
		Jumlah 2010-2014	**456**	**124.429.689.989,87**	**373**	**81,8%**	**119.560.299.161,32**	**78**	**17,1%**	**4.869.390.828,55**	**5**	**1,1%**	**-**	**-**	**0,0%**	**-**		**127.564.177.701,01**
		2015	137	24.388.842.899,17	38	27,7%	24.377.323.499,17	65	47,4%	11.519.400,00	34	24,8%	-	-	0,0%	-		24.377.323.499,17
		2016	114	10.776.119.738,01	55	48,2%	10.117.581.853,73	58	50,9%	658.537.884,28	1	0,9%	-	-	0,0%	-		10.117.601.854,61
		2017	75	12.928.417.437,88	26	34,7%	11.824.328.344,20	47	62,7%	1.104.089.093,68	2	2,7%	-	-	0,0%	-		11.900.043.877,20
		2018	22	16.440.989.066,53	11	50,0%	12.847.512.149,32	11	50,0%	3.593.476.917,21	-	0,0%	-	-	0,0%	-		12.847.512.149,32
		2019	48	9.838.582.374,91	4	8,3%	4.883.225.656,01	43	89,6%	4.955.356.718,90	1	2,1%	-	-	0,0%	-		10.990.098.144,50
		Jumlah 2015-2019	**396**	**74.372.951.516,50**	**134**	**33,8%**	**64.049.971.502,43**	**224**	**56,6%**	**10.322.980.014,07**	**38**	**9,6%**	**-**	**-**	**0,0%**	**-**		**70.232.579.524,80**
		Sem I 2020	38	5.554.149.555,60	-	0,0%	-	-	0,0%	-	38	100,0%	5.554.149.555,60	-	0,0%	-		1.310.211.162,40
		Jumlah	**1.249**	**218.903.764.685,72**	**849**	**68,0%**	**191.428.677.542,50**	**312**	**25,0%**	**21.920.937.587,62**	**88**	**7,0%**	**5.554.149.555,60**	**-**	**0,0%**	**-**		**209.040.751.600,96**
309	Kab. Bangkalan	2005	17	1.960.362.564,10	16	94,1%	1.372.362.564,10	1	5,9%	588.000.000,00	-	0,0%	-	-	0,0%	-		2.046.600.564,10
		2006	55	3.243.961.364,00	53	96,4%	1.403.826.364,00	2	3,6%	1.840.135.000,00	-	0,0%	-	-	0,0%	-		1.406.826.364,00
		2007	23	-	23	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-		-
		2008	74	664.426.121,50	74	100,0%	664.426.121,50	-	0,0%	-	-	0,0%	-	-	0,0%	-		846.349.602,43
		2009	49	112.500.000,00	49	100,0%	112.500.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		112.500.000,00
		Jumlah 2005-2009	**218**	**5.981.250.049,60**	**215**	**98,6%**	**3.553.115.049,60**	**3**	**1,4%**	**2.428.135.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.412.276.530,53**
		2010	39	66.428.370,25	39	100,0%	66.428.370,25	-	0,0%	-	-	0,0%	-	-	0,0%	-		582.615.847,25
		2011	21	-	21	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-		-
		2012	16	1.029.522.000,00	16	100,0%	1.029.522.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.029.522.000,00
		2013	25	1.827.005.644,00	25	100,0%	**1.827.005.644,00**	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.827.005.644,00
		2014	22	1.474.602.355,38	21	95,5%	1.409.165.955,38	**1**	4,5%	65.436.400,00	-	0,0%	-	-	0,0%	-		1.409.165.955,38
		Jumlah 2010-2014	**123**	**4.397.558.369,63**	**122**	**99,2%**	**4.332.121.969,63**	**1**	**0,8%**	**65.436.400,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**4.848.309.446,63**
		2015	44	19.693.520.412,55	41	93,2%	17.797.591.876,55	3	6,8%	1.895.928.536,00	-	0,0%	-	-	0,0%	-		17.845.157.176,55
		2016	35	1.937.924.925,17	32	91,4%	1.937.924.925,17	3	8,6%	-	-	0,0%	-	-	0,0%	-		1.937.924.928,24
		2017	54	9.545.745.440,33	51	94,4%	9.545.745.440,33	3	5,6%	-	-	0,0%	-	-	0,0%	-		10.275.985.616,74
		2018	40	13.507.938.093,30	27	67,5%	12.721.595.340,07	13	32,5%	786.342.753,23	-	0,0%	-	-	0,0%	-		12.760.264.562,97
		2019	47	4.361.026.320,55	25	53,2%	1.404.420.431,96	22	46,8%	2.956.605.888,59	-	0,0%	-	-	0,0%	-		1.454.451.104,78
		Jumlah 2015-2019	**220**	**49.046.155.191,90**	**176**	**80,0%**	**43.407.278.014,08**	**44**	**20,0%**	**5.638.877.177,82**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**44.273.783.389,28**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020	19	1.509.033.748,85	11	57,9%	1.509.033.748,85	8	42,1%	-	-	0,0%	-	-	0,0%	-	1.509.033.749,53
		Jumlah	**580**	**60.933.997.359,98**	**524**	**90,3%**	**52.801.548.782,16**	**56**	**9,7%**	**8.132.448.577,82**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**55.043.403.115,97**
310	Kab. Banyuwangi	2005	24	7.988.248.451,04	12	50,0%	6.086.778.059,63	12	50,0%	1.901.470.391,41	-	0,0%	-	-	0,0%	-	7.172.726.059,63
		2006	10	256.584.686,34	10	100,0%	256.584.686,34	-	0,0%	-	-	0,0%	-	-	0,0%	-	256.584.686,34
		2007	98	1.509.391.004,65	93	94,9%	1.425.549.004,65	5	5,1%	83.842.000,00	-	0,0%	-	-	0,0%	-	1.426.149.264,65
		2008	192	4.693.496.005,86	184	95,8%	2.417.063.094,19	8	4,2%	2.276.432.911,67	-	0,0%	-	-	0,0%	-	2.743.684.768,70
		2009	28	17.592.550,00	28	100,0%	17.592.550,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	17.592.550,00
		Jumlah 2005-2009	**352**	**14.465.312.697,89**	**327**	**92,9%**	**10.203.567.394,81**	**25**	**7,1%**	**4.261.745.303,08**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.616.737.329,32**
		2010	59	457.064.208,83	58	98,3%	319.549.992,83	1	1,7%	137.514.216,00	-	0,0%	-	-	0,0%	-	319.549.992,83
		2011	105	1.079.942.383,90	94	89,5%	788.095.974,70	10	9,5%	291.846.409,20	1	1,0%	-	-	0,0%	-	807.838.759,18
		2012	57	1.297.129.994,40	54	94,7%	453.265.533,50	3	5,3%	843.864.460,90	-	0,0%	-	-	0,0%	-	557.280.403,67
		2013	39	239.145.100,00	39	100,0%	**239.145.100,00**	-	0,0%	-	-	0,0%	-	-	0,0%	-	239.639.322,00
		2014	56	1.126.847.147,27	53	94,6%	1.126.847.147,27	**3**	5,4%	-	-	0,0%	-	-	0,0%	-	1.126.852.818,85
		Jumlah 2010-2014	**316**	**4.200.128.834,40**	**298**	**94,3%**	**2.926.903.748,30**	**17**	**5,4%**	**1.273.225.086,10**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**3.051.161.296,53**
		2015	78	14.509.514.572,03	67	85,9%	8.450.588.736,08	11	14,1%	6.058.925.835,95	-	0,0%	-	-	0,0%	-	8.452.182.993,52
		2016	43	1.541.467.220,86	43	100,0%	1.541.467.220,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.378.656.365,50
		2017	24	3.308.988.051,64	24	100,0%	3.308.988.051,64	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.308.988.487,59
		2018	58	5.443.835.418,89	43	74,1%	5.443.835.418,89	15	25,9%	-	-	0,0%	-	-	0,0%	-	5.443.835.977,15
		2019	58	587.331.418,28	19	32,8%	587.331.418,28	39	67,2%	-	-	0,0%	-	-	0,0%	-	1.580.291.698,21
		Jumlah 2015-2019	**261**	**25.391.136.681,70**	**196**	**75,1%**	**19.332.210.845,75**	**65**	**24,9%**	**6.058.925.835,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**20.163.955.521,97**
		Sem I 2020	28	1.446.637.425,56	1	3,6%	479.296.356,17	27	96,4%	967.341.069,39	-	0,0%	-	-	0,0%	-	479.296.356,17
		Jumlah	**957**	**45.503.215.639,55**	**822**	**85,9%**	**32.941.978.345,03**	**134**	**14,0%**	**12.561.237.294,52**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**35.311.150.503,99**
311	Kab. Blitar	2005	37	49.383.453.546,67	26	70,3%	2.843.087.684,67	10	27,0%	46.540.365.862,00	-	0,0%	-	1	2,7%	-	2.843.087.684,67
		2006	14	876.480.694,00	12	85,7%	680.266.086,00	1	7,1%	172.409.709,00	-	0,0%	-	1	7,1%	23.804.899,00	680.266.086,00
		2007	35	38.737.800,00	35	100,0%	38.737.800,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	38.737.800,00
		2008	87	131.813.200,00	86	98,9%	131.813.200,00	-	0,0%	-	-	0,0%	-	1	1,1%	-	670.336.879,97
		2009	52	2.275.554.038,56	50	96,2%	1.365.303.748,56	2	3,8%	910.250.290,00	-	0,0%	-	-	0,0%	-	2.297.443.700,70
		Jumlah 2005-2009	**225**	**52.706.039.279,23**	**209**	**92,9%**	**5.059.208.519,23**	**13**	**5,8%**	**47.623.025.861,00**	**-**	**0,0%**	**-**	**3**	**1,3%**	**23.804.899,00**	**6.529.872.151,34**
		2010	102	1.285.019.081,00	98	96,1%	1.214.021.261,00	4	3,9%	70.997.820,00	-	0,0%	-	-	0,0%	-	2.108.347.011,00
		2011	65	4.921.142.990,82	64	98,5%	4.921.142.990,82	1	1,5%	-	-	0,0%	-	-	0,0%	-	3.990.106.703,85
		2012	90	498.580.700,66	89	98,9%	498.580.700,66	1	1,1%	-	-	0,0%	-	-	0,0%	-	498.580.700,66
		2013	25	114.092.827,46	25	100,0%	**114.092.827,46**	-	0,0%	-	-	0,0%	-	-	0,0%	-	114.092.827,46
		2014	36	137.668.362,31	36	100,0%	137.668.362,31	-	0,0%	-	-	0,0%	-	-	0,0%	-	137.668.362,31
		Jumlah 2010-2014	**318**	**6.956.503.962,25**	**312**	**98,1%**	**6.885.506.142,25**	**6**	**1,9%**	**70.997.820,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.848.795.605,28**
		2015	68	3.040.842.884,46	67	98,5%	3.007.256.960,46	1	1,5%	33.585.924,00	-	0,0%	-	-	0,0%	-	3.007.282.584,91
		2016	70	513.320.053,76	58	82,9%	437.481.282,56	12	17,1%	75.838.771,20	-	0,0%	-	-	0,0%	-	437.569.186,64
		2017	43	1.180.484.917,29	39	90,7%	1.097.734.917,29	4	9,3%	82.750.000,00	-	0,0%	-	-	0,0%	-	1.100.744.242,15
		2018	47	2.422.810.106,43	36	76,6%	2.398.062.131,43	11	23,4%	24.747.975,00	-	0,0%	-	-	0,0%	-	2.398.062.131,43
		2019	27	3.384.874.454,61	13	48,1%	3.384.874.454,61	14	51,9%	-	-	0,0%	-	-	0,0%	-	3.387.524.254,61
		Jumlah 2015-2019	**255**	**10.542.332.416,55**	**213**	**83,5%**	**10.325.409.746,35**	**42**	**16,5%**	**216.922.670,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.331.182.399,74**
		Sem I 2020	27	3.231.094.406,20	9	33,3%	3.058.857.831,20	17	63,0%	-	1	3,7%	172.236.575,00	-	0,0%	-	3.231.094.406,18
		Jumlah	**825**	**73.435.970.064,23**	**743**	**90,1%**	**25.328.982.239,03**	**78**	**9,5%**	**47.910.946.351,20**	**1**	**0,1%**	**172.236.575,00**	**3**	**0,4%**	**23.804.899,00**	**26.940.944.562,54**
312	Kab. Bojonegoro	2005	10	206.500.000,00	10	100,0%	206.500.000,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	206.500.000,00
		2006	8	22.613.893,39	8	100,0%	22.613.893,39	0	0,0%	-	0	0,0%	-	0	0,0%	-	22.613.893,39
		2007	56	355.498.951,00	56	100,0%	355.498.951,00	0	0,0%	-	0	0,0%	-	0	0,0%	-	395.498.951,00
		2008	82	7.109.346.761,99	80	97,6%	1.348.964.561,99	2	2,4%	5.760.382.200,00	0	0,0%	-	0	0,0%	-	1.348.964.561,99
		2009	98	5.355.434.335,74	95	96,9%	2.570.445.168,74	3	3,1%	2.784.989.167,00	0	0,0%	-	0	0,0%	-	2.615.623.052,71
		Jumlah 2005-2009	**254**	**13.049.393.942,12**	**249**	**98,0%**	**4.504.022.575,12**	**5**	**2,0%**	**8.545.371.367,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.589.200.459,09**
		2010	67	1.616.954.242,71	63	94,0%	1.392.743.142,55	4	6,0%	224.211.100,16	0	0,0%	-	0	0,0%	-	2.122.404.168,61
		2011	67	420.608.008,59	65	97,0%	420.608.008,59	2	3,0%	-	0	0,0%	-	0	0,0%	-	457.821.402,28
		2012	63	1.259.577.111,90	58	92,1%	1.155.393.111,90	5	7,9%	104.184.000,00	0	0,0%	-	0	0,0%	-	1.020.832.222,05
		2013	58	4.276.642.613,11	50	86,2%	1.704.740.493,01	8	13,8%	2.571.902.120,10	0	0,0%	-	0	0,0%	-	1.704.740.493,01
		2014	34	3.122.746.131,61	26	76,5%	2.735.352.131,61	8	23,5%	387.394.000,00	0	0,0%	-	0	0,0%	-	2.795.489.139,79
		Jumlah 2010-2014	**289**	**10.696.528.107,92**	**262**	**90,7%**	**7.408.836.887,66**	**27**	**9,3%**	**3.287.691.220,26**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.101.287.425,74**
		2015	63	4.156.779.301,81	46	73,0%	1.584.500.801,81	16	25,4%	2.572.278.500,00	1	1,6%	-	0	0,0%	-	1.589.605.801,81
		USD 2015		USD 86.976,58			USD 34.770,00			USD 52.206,58							USD 34.770,00
		2016	58	2.436.266.206,60	31	53,4%	2.307.707.407,04	12	20,7%	128.558.799,56	15	25,9%	-	0	0,0%	-	2.307.708.657,09
		2017	86	270.655.052,76	58	67,4%	194.621.852,76	27	31,4%	76.033.200,00	1	1,2%	-	0	0,0%	-	194.621.852,76
		2018	44	11.874.256.452,47	20	45,5%	10.114.661.995,52	21	47,7%	1.735.692.031,51	3	6,8%	23.902.425,44	-	0,0%	-	10.148.131.567,48
		2019	51	8.542.970.686,62	32	62,7%	4.005.689.473,34	18	35,3%	4.537.281.213,28	1	2,0%	-	-	0,0%	-	4.028.209.543,62
		Jumlah 2015-2019	**302**	**27.280.927.700,26**	**187**	**61,9%**	**18.207.181.530,47**	**94**	**31,1%**	**9.049.843.744,35**	**21**	**7,0%**	**23.902.425,44**	**-**	**0,0%**	**-**	**18.268.277.422,76**
		Jumlah USD 2015-2019		**USD 86.976,58**			**USD 34.770,00**			**USD 52.206,58**							**USD 34.770,00**
		Sem I 2020	24	9.323.597.349,05	5	20,8%	2.919.893.042,38	13	54,2%	695.571.585,90	6	25,0%	5.708.132.720,77	-	0,0%	-	4.687.183.411,38
		Jumlah	**869**	**60.350.447.099,35**	**703**	**80,9%**	**33.039.934.035,63**	**139**	**16,0%**	**21.578.477.917,51**	**27**	**3,1%**	**5.732.035.146,21**	**-**	**0,0%**	**-**	**35.645.948.718,97**
		Jumlah USD		**USD 86.976,58**			**USD 34.770,00**			**USD 52.206,58**							**USD 34.770,00**
313	Kab. Bondowoso	2005	23	2.386.458.274,00	22	95,7%	455.294.065,00	1	4,3%	1.931.164.209,00	-	0,0%	-	-	0,0%	-	455.294.065,00
		2006	18	142.694.016,00	18	100,0%	142.694.016,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	142.769.016,00
		2007	24	121.487.924,10	23	95,8%	46.587.924,10	1	4,2%	74.900.000,00	-	0,0%	-	-	0,0%	-	46.587.924,10
		2008	96	1.110.874.916,00	96	100,0%	1.110.874.916,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	960.523.746,95
		2009	52	1.170.122.080,86	52	100,0%	1.170.122.080,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	239.683.852,46
		Jumlah 2005-2009	**213**	**4.931.637.210,96**	**211**	**99,1%**	**2.925.573.001,96**	**2**	**0,9%**	**2.006.064.209,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.844.858.604,51**
		2010	60	-	60	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	312.483.485,67
		2011	76	2.157.395.421,48	68	89,5%	176.316.447,28	8	10,5%	1.981.078.974,20	-	0,0%	-	-	0,0%	-	198.851.305,28
		2012	71	398.591.000,66	71	100,0%	398.591.000,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	730.987.497,26
		2013	43	189.321.588,48	43	100,0%	**189.321.588,48**	-	0,0%	-	-	0,0%	-	-	0,0%	-	201.568.288,48

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2014	20	714.902.932,76	18	90,0%	299.172.092,76	**2**	10,0%	415.730.840,00	-	0,0%	-	-	0,0%	-		299.172.092,76
		Jumlah 2010-2014	**270**	**3.460.210.943,38**	**260**	**96,3%**	**1.063.401.129,18**	**10**	**3,7%**	**2.396.809.814,20**	**-**	**0,0%**	-	**-**	**0,0%**	-		**1.743.062.669,45**
		2015	47	2.644.919.350,70	46	97,9%	2.553.203.150,70	1	2,1%	91.716.200,00	-	0,0%	-	-	0,0%	-		2.556.385.777,72
		2016	28	1.182.401.872,92	27	96,4%	1.182.401.872,92	1	3,6%	-	-	0,0%	-	-	0,0%	-		1.182.401.872,92
		2017	75	1.028.338.695,56	75	100,0%	1.028.338.695,56	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.028.338.697,56
		2018	45	2.405.554.619,69	38	84,4%	2.405.554.619,69	7	15,6%	-	-	0,0%	-	-	0,0%	-		2.406.378.495,52
		2019	58	1.174.995.935,08	32	55,2%	1.174.995.935,08	13	22,4%	-	13	22,4%	-	-	0,0%	-		1.174.995.935,58
		Jumlah 2015-2019	**253**	**8.436.210.473,95**	**218**	**86,2%**	**8.344.494.273,95**	**22**	**8,7%**	**91.716.200,00**	**13**	**5,1%**	**-**	**-**	**0,0%**	**-**		**8.348.500.779,30**
		Sem I 2020	30	467.819.865,11	11	36,7%	467.819.865,10	6	20,0%	0,01	13	43,3%	-	-	0,0%	-		467.819.865,11
		Jumlah	**766**	**17.295.878.493,40**	**700**	**91,4%**	**12.801.288.270,19**	**40**	**5,2%**	**4.494.590.223,21**	**26**	**3,4%**	**-**	**-**	**0,0%**	**-**		**12.404.241.918,37**
314	Kab. Gresik	2005	31	7.825.984.423,48	28	90,3%	4.283.425.885,48	3	9,7%	3.542.558.538,00	0	0,0%	-	0	0,0%	-		13.656.498.525,48
		2006	15	486.778.314,40	15	100,0%	486.778.314,40	0	0,0%	-	0	0,0%	-	0	0,0%	-		486.778.314,40
		2007	28	3.398.810.650,00	26	92,9%	3.157.021.250,00	2	7,1%	241.789.400,00	0	0,0%	-	0	0,0%	-		3.221.348.250,00
		2008	84	463.055.860,61	82	97,6%	463.055.860,61	1	1,2%	-	0	0,0%	-	1	1,2%	-		703.563.297,43
		2009	37	276.777.019,10	32	86,5%	248.777.019,10	4	10,8%	28.000.000,00	1	2,7%	-	0	0,0%	-		248.777.019,10
		Jumlah 2005-2009	**195**	**12.451.406.267,59**	**183**	**93,8%**	**8.639.058.329,59**	**10**	**5,1%**	**3.812.347.938,00**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**		**18.316.965.406,41**
		2010	43	294.772.106,25	42	97,7%	276.272.106,25	1	2,3%	18.500.000,00	0	0,0%	-	0	0,0%	-		540.288.056,89
		USD 2010		USD 126.503,96			USD 126.503,96											USD 126.503,96
		2011	88	3.526.509.358,80	84	95,5%	3.510.307.163,80	3	3,4%	16.202.195,00	0	0,0%	-	1	1,1%	-		4.302.281.041,14
		2012	39	454.845.812,86	35	89,7%	429.390.312,86	4	10,3%	25.455.500,00	0	0,0%	-	0	0,0%	-		429.665.755,00
		2013	83	713.181.447,22	75	90,4%	713.181.447,22	6	7,2%	-	0	0,0%	-	2	2,4%	-		1.106.950.548,87
		2014	46	94.127.598,00	36	78,3%	94.127.598,00	10	21,7%	-	0	0,0%	-	0	0,0%	-		5.507.218.978,00
		USD 2014		USD 378,07			USD 378,07											USD 572,59
		Jumlah 2010-2014	**299**	**5.083.436.323,13**	**272**	**91,0%**	**5.023.278.628,13**	**24**	**8,0%**	**60.157.695,00**	**-**	**0,0%**	**-**	**3**	**1,0%**	**-**		**11.886.404.379,90**
		Jumlah USD 2010-2014		**USD 126.882,03**			**USD 126.882,03**											**USD 127.076,55**
		2015	47	1.065.077.650,18	34	72,3%	1.065.077.650,18	13	27,7%	-	0	0,0%	-	0	0,0%	-		1.066.101.570,67
		2016	49	1.475.819.889,77	28	57,1%	1.404.173.537,83	18	36,7%	71.646.351,94	3	6,1%	-	0	0,0%	-		1.404.173.537,83
		2017	28	1.982.964.235,30	18	64,3%	1.982.964.235,30	10	35,7%	-	0	0,0%	-	0	0,0%	-		1.982.964.235,30
		2018	60	2.186.615.240,76	25	41,7%	1.870.115.240,76	24	40,0%	-	11	18,3%	316.500.000,00	-	0,0%	-		1.871.050.085,34
		2019	56	420.811.673,57	4	7,1%	420.811.673,57	21	37,5%	-	31	55,4%	-	-	0,0%	-		420.811.673,57
		Jumlah 2015-2019	**240**	**7.131.288.689,58**	**109**	**45,4%**	**6.743.142.337,64**	**86**	**35,8%**	**71.646.351,94**	**45**	**18,8%**	**316.500.000,00**	**-**	**0,0%**	**-**		**6.745.101.102,71**
		Sem I 2020	25	380.290.557,32	2	8,0%	380.289.316,32	23	92,0%	1.241,00	-	0,0%	-	-	0,0%	-		493.775.174,74
		Jumlah	**759**	**25.046.421.837,62**	**566**	**74,6%**	**20.785.768.611,68**	**143**	**18,8%**	**3.944.153.225,94**	**46**	**6,1%**	**316.500.000,00**	**4**	**0,5%**	**-**		**37.442.246.063,76**
		Jumlah USD		**USD 126.882,03**			**USD 126.882,03**											**USD 127.076,55**
315	Kab. Jember	2005	29	4.678.021.466,00	20	69,0%	984.624.010,00	7	24,1%	3.693.397.456,00	2	6,9%	-	-	0,0%	-		984.624.010,00
		2006	38	1.101.359.386,39	32	84,2%	544.704.133,20	5	13,2%	556.655.253,19	1	2,6%	-	-	0,0%	-		544.704.133,20
		2007	66	22.382.206.865,32	60	90,9%	21.590.602.375,32	6	9,1%	791.604.490,00	-	0,0%	-	-	0,0%	-		3.697.104.510,00
		2008	176	29.660.797.041,21	168	95,5%	10.206.930.299,89	8	4,5%	19.453.866.741,32	-	0,0%	-	-	0,0%	-		10.975.373.797,86
		2009	107	6.001.787.732,95	91	85,0%	1.182.383.317,95	16	15,0%	4.819.404.415,00	-	0,0%	-	-	0,0%	-		1.182.383.317,95
		Jumlah 2005-2009	**416**	**63.824.172.491,87**	**371**	**89,2%**	**34.509.244.136,36**	**42**	**10,1%**	**29.314.928.355,51**	**3**	**0,7%**	**-**	**-**	**0,0%**	**-**		**17.384.189.769,01**
		2010	105	298.501.133,10	102	97,1%	293.825.592,10	3	2,9%	4.675.541,00	-	0,0%	-	-	0,0%	-		590.467.908,51
		2011	58	182.569.952,80	54	93,1%	182.569.952,80	4	6,9%	-	-	0,0%	-	-	0,0%	-		182.569.952,80
		2012	89	854.900.423,55	84	94,4%	817.730.271,55	5	5,6%	37.170.152,00	-	0,0%	-	-	0,0%	-		817.730.271,55
		2013	44	230.225.259,00	39	88,6%	**230.225.259,00**	5	11,4%	-	-	0,0%	-	-	0,0%	-		276.973.570,00
		2014	33	1.998.722.057,44	31	93,9%	1.998.722.057,44	**2**	6,1%	-	-	0,0%	-	-	0,0%	-		1.998.722.057,44
		Jumlah 2010-2014	**329**	**3.564.918.825,89**	**310**	**94,2%**	**3.523.073.132,89**	**19**	**5,8%**	**41.845.693,00**	**-**	**0,0%**	-	**-**	**0,0%**	-		**3.866.463.760,30**
		2015	34	2.349.152.562,81	33	97,1%	2.349.152.562,81	1	2,9%	-	-	0,0%	-	-	0,0%	-		2.349.152.562,81
		2016	32	247.129.057,00	26	81,3%	247.129.057,00	6	18,8%	-	-	0,0%	-	-	0,0%	-		249.707.773,00
		2017	37	2.459.770.874,39	35	94,6%	2.459.770.874,39	2	5,4%	-	-	0,0%	-	-	0,0%	-		2.459.770.874,39
		2018	34	2.388.840.287,74	24	70,6%	2.170.350.861,74	10	29,4%	218.489.426,00	-	0,0%	-	-	0,0%	-		2.170.350.861,74
		2019	48	16.953.453.026,69	8	16,7%	9.394.733.677,76	40	83,3%	7.558.719.348,93	-	0,0%	-	-	0,0%	-		9.394.733.677,76
		Jumlah 2015-2019	**185**	**24.398.345.808,63**	**126**	**68,1%**	**16.621.137.033,70**	**59**	**31,9%**	**7.777.208.774,93**	**-**	**0,0%**	-	**-**	**0,0%**	-		**16.623.715.749,70**
		Sem I 2020	66	5.798.868.953,83	-	0,0%	1.378.912.256,53	1	1,5%	3.182.872.165,59	65	98,5%	1.237.084.531,71	-	0,0%	-		1.378.912.256,53
		Jumlah	**996**	**97.586.306.080,22**	**807**	**81,0%**	**56.032.366.559,48**	**121**	**12,1%**	**40.316.854.989,03**	**68**	**6,8%**	**1.237.084.531,71**	**-**	**0,0%**	**-**		**39.253.281.535,54**
316	Kab. Jombang	2005	20	239.858.750,00	20	100,0%	239.858.750,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		230.858.750,00
		2006	43	780.237.322,44	43	100,0%	780.237.322,44	-	0,0%	-	-	0,0%	-	-	0,0%	-		780.239.184,52
		2007	57	555.142.317,82	55	96,5%	428.524.771,41	2	3,5%	126.617.546,41	-	0,0%	-	-	0,0%	-		430.732.431,41
		2008	50	129.849.066,18	50	100,0%	129.849.066,18	-	0,0%	-	-	0,0%	-	-	0,0%	-		129.849.066,18
		2009	63	315.963.528,05	60	95,2%	232.513.998,59	3	4,8%	83.449.529,46	-	0,0%	-	-	0,0%	-		245.855.536,01
		Jumlah 2005-2009	**233**	**2.021.050.984,49**	**228**	**97,9%**	**1.810.983.908,62**	**5**	**2,1%**	**210.067.075,87**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**1.817.534.968,12**
		2010	35	10.736.000,00	35	100,0%	10.736.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		10.736.000,00
		2011	62	3.917.363.778,64	58	93,5%	1.754.456.799,11	3	4,8%	1.717.161.979,53	-	0,0%	-	1	1,6%	445.745.000,00		1.783.331.070,62
		2012	79	-	79	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-		107.047.303,00
		2013	21	871.781.016,01	20	95,2%	**695.234.814,50**	1	4,8%	176.546.201,51	-	0,0%	-	-	0,0%	-		753.204.759,50
		2014	38	6.522.579.248,35	38	100,0%	6.522.579.248,35	**-**	0,0%	-	-	0,0%	**-**	**-**	0,0%	-		6.573.875.714,46
		Jumlah 2010-2014	**235**	**11.322.460.043,00**	**230**	**97,9%**	**8.983.006.861,96**	**4**	**1,7%**	**1.893.708.181,04**	**-**	**0,0%**	-	**1**	**0,4%**	**445.745.000,00**		**9.228.194.847,58**
		2015	56	1.594.126.905,98	49	87,5%	1.279.752.318,08	7	12,5%	314.374.587,90	-	0,0%	-	-	0,0%	-		1.282.375.246,45
		2016	28	1.103.466.665,95	27	96,4%	985.836.288,78	1	3,6%	117.630.377,17	-	0,0%	-	-	0,0%	-		985.836.444,77
		2017	53	1.646.963.101,93	47	88,7%	1.283.084.983,99	6	11,3%	363.878.117,94	-	0,0%	-	-	0,0%	-		1.283.201.928,79
		2018	44	4.227.686.743,40	25	56,8%	3.812.970.024,30	19	43,2%	414.716.719,10	-	0,0%	-	-	0,0%	-		3.818.341.505,47
		2019	46	1.232.655.474,54	20	43,5%	618.806.279,82	26	56,5%	613.849.194,72	-	0,0%	-	-	0,0%	-		678.432.933,42
		Jumlah 2015-2019	**227**	**9.804.898.891,80**	**168**	**74,0%**	**7.980.449.894,97**	**59**	**26,0%**	**1.824.448.996,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**8.048.188.058,90**
		Sem I 2020	22	1.134.415.090,31	3	13,6%	155.501.400,38	18	81,8%	978.913.689,93	1	4,5%	-	-	0,0%	-		155.501.400,38
		Jumlah	**717**	**24.282.825.009,60**	**629**	**87,7%**	**18.929.942.065,93**	**86**	**12,0%**	**4.907.137.943,67**	**1**	**0,1%**	**-**	**1**	**0,1%**	**445.745.000,00**		**19.249.419.274,98**
317	Kab. Kediri	2005	12	781.100.000,00	12	100,0%	781.100.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		781.100.000,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	58	357.528.938,52	58	100,0%	357.528.938,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	357.528.938,52
		2007	36	86.263.870,00	36	100,0%	86.263.870,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.632.970.223,66
		2008	98	691.257.154,36	98	100,0%	691.257.154,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	691.257.154,36
		2009	69	96.542.876,55	69	100,0%	96.542.876,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.941.078.092,75
		Jumlah 2005-2009	**273**	**2.012.692.839,43**	**273**	**100,0%**	**2.012.692.839,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.403.934.409,29**
		2010	56	1.135.564.408,32	56	100,0%	1.135.564.408,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	822.321.912,32
		2011	52	1.911.667.213,52	52	100,0%	1.911.667.213,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.911.667.213,52
		2012	102	441.382.098,07	101	99,0%	441.382.098,07	1	1,0%	-	-	0,0%	-	-	0,0%	-	441.382.098,07
		2013	58	1.066.971.814,70	56	96,6%	871.971.814,70	2	3,4%	195.000.000,00	-	0,0%	-	-	0,0%	-	871.971.814,70
		2014	32	303.460.069,32	32	100,0%	303.460.069,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	303.460.091,44
		Jumlah 2010-2014	**300**	**4.859.045.603,93**	**297**	**99,0%**	**4.664.045.603,93**	**3**	**1,0%**	**195.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.350.803.130,05**
		2015	55	15.516.201.279,65	53	96,4%	13.176.369.753,83	2	3,6%	2.339.831.525,82	-	0,0%	-	-	0,0%	-	13.176.369.753,83
		2016	42	4.582.245.636,21	42	100,0%	4.582.245.636,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.308.451.867,42
		2017	43	3.799.936.034,09	43	100,0%	3.799.936.034,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.799.936.238,96
		2018	38	750.589.243,81	22	57,9%	750.589.243,81	16	42,1%	-	-	0,0%	-	-	0,0%	-	750.589.789,89
		2019	41	1.873.338.078,11	27	65,9%	1.873.338.078,11	14	34,1%	-	-	0,0%	-	-	0,0%	-	1.816.882.674,00
		Jumlah 2015-2019	**219**	**26.522.310.271,87**	**187**	**85,4%**	**24.182.478.746,05**	**32**	**14,6%**	**2.339.831.525,82**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**25.852.230.324,10**
		Sem I 2020	13	6.615.179.199,22	5	38,5%	461.235.694,43	8	61,5%	6.153.943.504,79	-	0,0%	-	-	0,0%	-	461.235.694,43
		Jumlah	**805**	**40.009.227.914,45**	**762**	**94,7%**	**31.320.452.883,84**	**43**	**5,3%**	**8.688.775.030,61**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**36.068.203.557,87**
318	Kab. Lamongan	2005	39	197.741.500,00	39	100,0%	197.741.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	197.741.500,00
		2006	46	604.704.776,00	46	100,0%	604.704.776,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	530.273.009,00
		2007	44	205.549.658,05	44	100,0%	205.549.658,05	-	0,0%	-	-	0,0%	-	-	0,0%	-	205.549.658,05
		2008	90	5.708.263.158,32	90	100,0%	5.708.263.158,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.621.471.966,54
		2009	33	155.179.852,90	33	100,0%	155.179.852,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	155.185.852,90
		Jumlah 2005-2009	**252**	**6.871.438.945,27**	**252**	**100,0%**	**6.871.438.945,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.710.221.986,49**
		2010	17	530.199.950,00	17	100,0%	530.199.950,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	530.199.950,00
		2011	21	758.721.974,36	17	81,0%	596.474.200,67	3	14,3%	162.247.773,69	1	4,8%	-	-	0,0%	-	596.480.604,45
		2012	87	331.848.299,80	84	96,6%	331.848.299,80	3	3,4%	-	-	0,0%	-	-	0,0%	-	331.848.299,80
		2013	34	3.966.763.511,25	32	94,1%	3.062.528.000,90	2	5,9%	904.235.510,35	-	0,0%	-	-	0,0%	-	3.062.528.000,90
		2014	49	14.995.254.165,72	40	81,6%	13.535.446.017,35	6	12,2%	1.434.814.484,37	3	6,1%	**24.993.664,00**	-	0,0%	-	4.595.530.869,59
		Jumlah 2010-2014	**208**	**20.582.787.901,13**	**190**	**91,3%**	**18.056.496.468,72**	**14**	**6,7%**	**2.501.297.768,41**	**4**	**1,9%**	**24.993.664,00**	**-**	**0,0%**	**-**	**9.116.587.724,74**
		2015	76	3.497.036.012,11	68	89,5%	2.019.475.272,63	8	10,5%	1.477.560.739,48	-	0,0%	-	-	0,0%	-	2.023.230.653,18
		2016	31	20.403.789.813,91	28	90,3%	16.763.807.126,01	3	9,7%	3.639.982.687,90	-	0,0%	-	-	0,0%	-	16.763.808.079,37
		2017	41	4.632.016.166,67	39	95,1%	4.632.016.166,67	2	4,9%	-	-	0,0%	-	-	0,0%	-	4.650.691.251,66
		2018	37	6.323.286.076,88	32	86,5%	5.966.795.899,30	5	13,5%	356.490.177,58	-	0,0%	-	-	0,0%	-	5.710.368.487,14
		2019	75	2.384.704.981,93	52	69,3%	2.090.594.667,10	19	25,3%	294.110.314,83	4	5,3%	-	-	0,0%	-	2.080.398.248,75
		Jumlah 2015-2019	**260**	**37.240.833.051,50**	**219**	**84,2%**	**31.472.689.131,71**	**37**	**14,2%**	**5.768.143.919,79**	**4**	**1,5%**	**-**	**-**	**0,0%**	**-**	**31.228.496.720,10**
		Sem I 2020	20	288.234.503,94	7	35,0%	120.920.093,92	11	55,0%	6.997.589,02	2	10,0%	160.316.821,00	-	0,0%	-	122.067.175,92
		Jumlah	**740**	**64.983.294.401,84**	**668**	**90,3%**	**56.521.544.639,62**	**62**	**8,4%**	**8.276.439.277,22**	**10**	**1,4%**	**185.310.485,00**	**-**	**0,0%**	**-**	**47.177.373.607,25**
319	Kab. Lumajang	2005	37	1.494.035.148,45	37	100,0%	1.494.035.148,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.494.035.148,45
		2006	13	-	13	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	62	517.639.722,23	61	98,4%	239.582.458,99	1	1,6%	278.057.263,24	-	0,0%	-	-	0,0%	-	249.782.458,99
		2008	78	166.961.820,00	77	98,7%	166.961.820,00	-	0,0%	-	1	1,3%	-	-	0,0%	-	242.887.820,00
		2009	57	1.750.503.434,00	55	96,5%	250.793.434,00	2	3,5%	1.499.710.000,00	-	0,0%	-	-	0,0%	-	250.793.434,00
		Jumlah 2005-2009	**247**	**3.929.140.124,68**	**243**	**98,4%**	**2.151.372.861,44**	**3**	**1,2%**	**1.777.767.263,24**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**2.237.498.861,44**
		2010	99	680.375.895,22	96	97,0%	567.190.342,39	3	3,0%	113.185.552,83	-	0,0%	-	-	0,0%	-	1.047.690.794,09
		2011	48	993.402.814,70	46	95,8%	912.889.090,15	2	4,2%	80.513.724,55	-	0,0%	-	-	0,0%	-	912.889.090,15
		2012	106	1.413.409.920,63	97	91,5%	1.179.755.930,71	9	8,5%	233.653.989,92	-	0,0%	-	-	0,0%	-	1.218.927.516,33
		2013	43	230.980.926,00	39	90,7%	**155.651.726,00**	4	9,3%	75.329.200,00	-	0,0%	-	-	0,0%	-	163.776.946,00
		2014	21	798.246.182,70	18	85,7%	798.246.182,70	**3**	14,3%	-	-	0,0%	-	-	0,0%	-	1.655.980.566,67
		Jumlah 2010-2014	**317**	**4.116.415.739,25**	**296**	**93,4%**	**3.613.733.271,95**	**21**	**6,6%**	**502.682.467,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.999.264.913,24**
		2015	45	3.044.226.433,84	38	84,4%	2.653.500.567,61	7	15,6%	390.725.866,23	-	0,0%	-	-	0,0%	-	2.669.296.084,23
		2016	62	25.245.234,09	57	91,9%	21.965.870,51	5	8,1%	3.279.363,58	-	0,0%	-	-	0,0%	-	21.966.044,51
		2017	44	1.628.167.169,24	44	100,0%	1.628.167.169,24	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.628.167.169,24
		2018	25	2.276.725.536,61	20	80,0%	1.420.169.193,01	5	20,0%	856.556.343,60	-	0,0%	-	-	0,0%	-	1.652.305.391,52
		2019	20	2.599.382.671,88	16	80,0%	2.599.382.671,88	4	20,0%	-	-	0,0%	-	-	0,0%	-	2.599.383.059,04
		Jumlah 2015-2019	**196**	**9.573.747.045,66**	**175**	**89,3%**	**8.323.185.472,25**	**21**	**10,7%**	**1.250.561.573,41**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.571.117.748,54**
		Sem I 2020	28	1.034.799.185,63	9	32,1%	502.546.476,99	19	67,9%	532.252.708,64	-	0,0%	-	-	0,0%	-	555.942.868,98
		Jumlah	**788**	**18.654.102.095,22**	**723**	**91,8%**	**14.590.838.082,63**	**64**	**8,1%**	**4.063.264.012,59**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**16.363.824.392,20**
320	Kab. Madiun	2005	15	780.732.033,92	15	100,0%	780.732.033,92	-	0,0%	-	-	0,0%	-	-	0,0%	-	780.732.033,92
		2006	23	20.799.265,89	23	100,0%	20.799.265,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	20.799.265,89
		2007	72	1.304.182.542,53	72	100,0%	1.304.182.542,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.304.182.617,63
		2008	96	212.821.131,88	96	100,0%	212.821.131,88	-	0,0%	-	-	0,0%	-	-	0,0%	-	212.821.131,88
		2009	47	241.502.529,85	47	100,0%	241.502.529,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	253.367.494,85
		Jumlah 2005-2009	**253**	**2.560.037.504,07**	**253**	**100,0%**	**2.560.037.504,07**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.571.902.544,17**
		2010	64	506.659.138,35	64	100,0%	506.659.138,35	-	0,0%	-	-	0,0%	-	-	0,0%	-	609.336.459,70
		2011	61	2.133.250.751,98	61	100,0%	2.133.250.751,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	8.079.617.544,24
		2012	57	1.747.247.550,00	53	93,0%	201.500.000,00	3	5,3%	1.545.747.550,00	-	0,0%	-	1	1,8%	-	385.888.350,00
		2013	45	427.604.974,12	45	100,0%	**427.604.974,12**	-	0,0%	-	-	0,0%	-	-	0,0%	-	982.901.775,00
		2014	64	13.028.061.735,58	63	98,4%	12.866.911.735,58	**1**	1,6%	161.150.000,00	-	0,0%	-	-	0,0%	-	12.866.914.771,28
		Jumlah 2010-2014	**291**	**17.842.824.150,03**	**286**	**98,3%**	**16.135.926.600,03**	**4**	**1,4%**	**1.706.897.550,00**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**22.924.658.900,22**
		2015	36	599.029.910,59	33	91,7%	599.029.910,59	3	8,3%	-	-	0,0%	-	-	0,0%	-	599.029.910,59
		2016	61	1.314.377.334,00	55	90,2%	1.314.377.334,00	6	9,8%	-	-	0,0%	-	-	0,0%	-	1.314.377.425,59
		2017	55	8.223.246.003,35	44	80,0%	8.160.749.975,78	11	20,0%	62.496.027,57	-	0,0%	-	-	0,0%	-	8.179.604.806,52
		2018	51	3.165.272.545,47	21	41,2%	2.638.461.076,28	28	54,9%	526.811.469,19	2	3,9%	-	-	0,0%	-	2.742.731.320,67
		2019	47	2.030.544.443,84	23	48,9%	2.030.544.443,84	24	51,1%	-	-	0,0%	-	-	0,0%	-	2.330.915.733,84

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**250**	**15.332.470.237,25**	**176**	**70,4%**	**14.743.162.740,49**	**72**	**28,8%**	**589.307.496,76**	**2**	**0,8%**	**-**	**-**	**0,0%**	**-**	**15.166.659.197,21**
		Sem I 2020	24	1.135.966.849,75	-	0,0%	508.165.433,89	24	100,0%	627.801.415,86	-	0,0%	-	-	0,0%	-	508.169.000,00
		Jumlah	**818**	**36.871.298.741,10**	**715**	**87,4%**	**33.947.292.278,48**	**100**	**12,2%**	**2.924.006.462,62**	**2**	**0,2%**	**-**	**1**	**0,1%**	**-**	**41.171.389.641,60**
321	Kab. Magetan	2005	19	55.400.000,00	18	94,7%	50.340.000,00	1	5,3%	5.060.000,00	-	0,0%	-	-	0,0%	-	50.340.000,00
		2006	36	6.006.314.693,05	32	88,9%	1.439.206.389,38	4	11,1%	4.567.108.303,67	-	0,0%	-	-	0,0%	-	1.362.758.874,38
		2007	85	5.558.244.554,49	84	98,8%	5.156.984.554,49	1	1,2%	401.260.000,00	-	0,0%	-	-	0,0%	-	5.156.984.554,49
		2008	75	762.902.141,83	74	98,7%	668.277.141,83	1	1,3%	94.625.000,00	-	0,0%	-	-	0,0%	-	668.277.141,83
		2009	54	339.206.236,10	53	98,1%	297.962.031,10	1	1,9%	41.244.205,00	-	0,0%	-	-	0,0%	-	297.962.031,10
		Jumlah 2005-2009	**269**	**12.722.067.625,47**	**261**	**97,0%**	**7.612.770.116,80**	**8**	**3,0%**	**5.109.297.508,67**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.536.322.601,80**
		2010	44	4.896.887.016,73	40	90,9%	3.172.035.886,73	4	9,1%	1.724.851.130,00	-	0,0%	-	-	0,0%	-	3.190.846.507,66
		2011	40	418.423.684,78	39	97,5%	143.423.684,78	-	0,0%	-	-	0,0%	-	1	2,5%	275.000.000,00	222.375.353,28
		2012	71	82.700.000,00	71	100,0%	82.700.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	82.700.000,00
		2013	36	-	34	94,4%	-	2	5,6%	-	-	0,0%	-	-	0,0%	-	-
		2014	31	495.030.970,46	31	100,0%	495.030.970,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	564.494.961,74
		Jumlah 2010-2014	**222**	**5.893.041.671,97**	**215**	**96,8%**	**3.893.190.541,97**	**6**	**2,7%**	**1.724.851.130,00**	**-**	**0,0%**	**-**	**1**	**0,5%**	**275.000.000,00**	**4.060.416.822,68**
		2015	23	2.598.055.234,30	23	100,0%	2.598.055.234,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.598.055.234,30
		2016	38	1.393.741.085,41	38	100,0%	1.393.741.085,41	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.393.741.404,99
		2017	34	2.014.816.007,53	33	97,1%	1.667.324.471,53	1	2,9%	347.491.536,00	-	0,0%	-	-	0,0%	-	1.694.377.971,53
		2018	51	2.482.852.681,70	48	94,1%	2.249.109.951,70	3	5,9%	233.742.730,00	-	0,0%	-	-	0,0%	-	2.569.752.576,70
		2019	15	1.013.664.000,00	11	73,3%	933.118.000,00	4	26,7%	80.546.000,00	-	0,0%	-	-	0,0%	-	933.118.000,00
		Jumlah 2015-2019	**161**	**9.503.129.008,94**	**153**	**95,0%**	**8.841.348.742,94**	**8**	**5,0%**	**661.780.266,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.189.045.187,52**
		Sem I 2020	12	4.941.924.065,79	-	0,0%	-	11	91,7%	4.638.037.565,79	1	8,3%	303.886.500,00	-	0,0%	-	253.463.700,00
		Jumlah	**664**	**33.060.162.372,17**	**629**	**94,7%**	**20.347.309.401,71**	**33**	**5,0%**	**12.133.966.470,46**	**1**	**0,2%**	**303.886.500,00**	**1**	**0,2%**	**275.000.000,00**	**21.039.248.312,00**
322	Kab. Malang	2005	51	2.894.279.811,99	47	92,2%	2.123.643.576,44	4	7,8%	770.636.235,55	-	0,0%	-	-	0,0%	-	1.709.253.504,24
		2006	30	349.607.622,08	30	100,0%	349.607.622,08	-	0,0%	-	-	0,0%	-	-	0,0%	-	349.607.622,08
		2007	34	529.915.273,25	34	100,0%	529.915.273,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	542.963.438,89
		2008	92	3.490.095.789,53	92	100,0%	3.490.095.789,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.490.095.789,53
		2009	124	1.348.454.244,00	123	99,2%	1.156.510.244,00	1	0,8%	191.944.000,00	-	0,0%	-	-	0,0%	-	1.165.340.157,00
		Jumlah 2005-2009	**331**	**8.612.352.740,85**	**326**	**98,5%**	**7.649.772.505,30**	**5**	**1,5%**	**962.580.235,55**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.257.260.511,74**
		2010	72	88.526.953,54	72	100,0%	88.526.953,54	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.986.618.676,42
		2011	101	228.624.200,00	101	100,0%	228.624.200,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	228.624.200,00
		2012	129	776.988.690,45	125	96,9%	717.488.690,45	4	3,1%	59.500.000,00	-	0,0%	-	-	0,0%	-	718.260.690,45
		2013	44	1.298.955.853,50	44	100,0%	**1.298.955.853,50**	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.529.892.531,84
		2014	39	590.037.569,21	38	97,4%	590.037.569,21	-	0,0%	-	1	2,6%	-	-	0,0%	-	592.553.795,11
		Jumlah 2010-2014	**385**	**2.983.133.266,70**	**380**	**98,7%**	**2.923.633.266,70**	**4**	**1,0%**	**59.500.000,00**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**5.055.949.893,82**
		2015	57	6.299.587.654,84	55	96,5%	6.299.587.654,84	2	3,5%	-	-	0,0%	-	-	0,0%	-	6.342.685.168,68
		2016	51	1.290.619.329,78	51	100,0%	1.290.619.329,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.290.619.329,79
		2017	101	3.199.015.580,47	99	98,0%	2.836.220.580,47	2	2,0%	362.795.000,00	-	0,0%	-	-	0,0%	-	2.836.231.607,47
		2018	40	6.001.119.754,87	37	92,5%	6.001.119.754,87	3	7,5%	-	-	0,0%	-	-	0,0%	-	6.118.756.245,65
		2019	70	943.811.467,41	41	58,6%	943.811.467,41	29	41,4%	-	-	0,0%	-	-	0,0%	-	943.811.517,41
		Jumlah 2015-2019	**319**	**17.734.153.787,37**	**283**	**88,7%**	**17.371.358.787,37**	**36**	**11,3%**	**362.795.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.532.103.869,00**
		Sem I 2020	31	2.055.695.825,25	11	35,5%	1.104.554.151,95	19	61,3%	951.141.673,30	1	3,2%	-	-	0,0%	-	1.104.554.389,25
		Jumlah	**1.066**	**31.385.335.620,17**	**1.000**	**93,8%**	**29.049.318.711,32**	**64**	**6,0%**	**2.336.016.908,85**	**2**	**0,2%**	**-**	**-**	**0,0%**	**-**	**30.949.868.663,81**
323	Kab. Mojokerto	2005															
		2006	67	4.119.926.675,90	64	95,5%	3.485.947.999,52	3	4,5%	633.978.676,38	-	0,0%	-	-	0,0%	-	3.393.433.653,37
		2007	17	3.991.430.000,00	16	94,1%	3.916.418.750,00	1	5,9%	75.011.250,00	-	0,0%	-	-	0,0%	-	3.916.418.750,00
		2008	133	2.388.945.079,80	133	100,0%	2.388.945.079,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.381.454.010,96
		2009	92	308.363.538,03	91	98,9%	170.675.691,63	1	1,1%	137.687.846,40	-	0,0%	-	-	0,0%	-	184.752.211,63
		Jumlah 2005-2009	**309**	**10.808.665.293,73**	**304**	**98,4%**	**9.961.987.520,95**	**5**	**1,6%**	**846.677.772,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.876.058.625,96**
		2010	50	221.015.304,04	50	100,0%	221.015.304,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	381.747.993,55
		2011	120	2.016.100.128,58	113	94,2%	1.401.166.062,60	7	5,8%	614.934.065,98	-	0,0%	-	-	0,0%	-	1.401.193.062,60
		2012	85	39.964.476.363,36	75	88,2%	38.546.906.180,39	10	11,8%	1.417.570.182,97	-	0,0%	-	-	0,0%	-	2.198.013.688,02
		2013	76	-	69	90,8%	-	7	9,2%	-	-	0,0%	-	-	0,0%	-	-
		2014	63	26.910.833.989,17	54	85,7%	16.988.786.443,55	**9**	14,3%	9.922.047.545,62	-	0,0%	-	-	0,0%	-	16.988.786.443,55
		Jumlah 2010-2014	**394**	**69.112.425.785,15**	**361**	**91,6%**	**57.157.873.990,58**	**33**	**8,4%**	**11.954.551.794,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**20.969.741.187,72**
		2015	48	993.036.495,20	47	97,9%	993.036.495,20	1	2,1%	-	-	0,0%	-	-	0,0%	-	993.036.495,20
		2016	34	780.642.818,05	33	97,1%	780.642.818,05	1	2,9%	-	-	0,0%	-	-	0,0%	-	850.735.399,05
		2017	101	1.091.264.904,34	85	84,2%	320.246.424,34	16	15,8%	771.018.480,00	-	0,0%	-	-	0,0%	-	798.171.693,79
		2018	55	4.243.954.452,08	39	70,9%	2.922.856.710,58	13	23,6%	1.321.097.741,50	3	5,5%	-	-	0,0%	-	2.962.461.220,20
		2019	29	955.636.111,00	21	72,4%	734.093.940,00	8	27,6%	221.542.171,00	-	0,0%	-	-	0,0%	-	15.006.818.700,00
		Jumlah 2015-2019	**267**	**8.064.534.780,67**	**225**	**84,3%**	**5.750.876.388,17**	**39**	**14,6%**	**2.313.658.392,50**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**20.611.223.508,24**
		Sem I 2020	33	828.905.097,61	3	9,1%	349.014.128,19	27	81,8%	479.890.969,42	3	9,1%	-	-	0,0%	-	412.532.719,84
		Jumlah	**1.003**	**88.814.530.957,16**	**893**	**89,0%**	**73.219.752.027,89**	**104**	**10,4%**	**15.594.778.929,27**	**6**	**0,6%**	**-**	**-**	**0,0%**	**-**	**51.869.556.041,76**
324	Kab. Nganjuk	2005															
		2006	31	1.484.085.775,95	30	96,8%	440.140.775,95	1	3,2%	1.043.945.000,00	-	0,0%	-	-	0,0%	-	440.140.775,95
		2007	39	981.715.108,10	39	100,0%	981.715.108,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	981.715.108,10
		2008	38	14.467.379,93	38	100,0%	14.467.379,93	-	0,0%	-	-	0,0%	-	-	0,0%	-	14.467.379,93
		2009	67	881.586.394,03	67	100,0%	881.586.394,03	-	0,0%	-	-	0,0%	-	-	0,0%	-	887.139.614,03
		Jumlah 2005-2009	**175**	**3.361.854.658,01**	**174**	**99,4%**	**2.317.909.658,01**	**1**	**0,6%**	**1.043.945.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.323.462.878,01**
		2010	56	1.406.250.418,83	56	100,0%	1.406.250.418,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.431.158.818,83
		2011	56	295.595.268,69	56	100,0%	295.595.268,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	295.595.268,69
		2012	34	210.601.606,65	34	100,0%	210.601.606,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	210.601.606,65
		2013	10	-	10	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2014	25	389.009.780,58	25	100,0%	389.009.780,58	-	0,0%	-	-	0,0%	-	-	0,0%	-	389.009.780,58
		Jumlah 2010-2014	**181**	**2.301.457.074,75**	**181**	**100,0%**	**2.301.457.074,75**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.326.365.474,75**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	24	80.814.690,68	24	100,0%	80.814.690,68	-	0,0%	-	-	0,0%	-	-	0,0%	-	80.814.690,68
		2016	58	447.744.929,70	58	100,0%	447.744.929,70	-	0,0%	-	-	0,0%	-	-	0,0%	-	447.745.004,98
		2017	69	4.396.733.328,55	69	100,0%	4.396.733.328,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.163.074.615,50
		2018	33	10.068.795.785,70	32	97,0%	10.068.795.785,70	1	3,0%	-	-	0,0%	-	-	0,0%	-	10.718.493.732,47
		2019	26	1.635.030.111,96	25	96,2%	1.360.826.004,16	1	3,8%	274.204.107,80	-	0,0%	-	-	0,0%	-	1.325.512.901,61
		Jumlah 2015-2019	**210**	**16.629.118.846,59**	**208**	**99,0%**	**16.354.914.738,79**	**2**	**1,0%**	**274.204.107,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16.735.640.945,24**
		Sem I 2020	29	2.813.705.401,20	17	58,6%	1.028.468.982,20	12	41,4%	1.785.236.419,00	-	0,0%	-	-	0,0%	-	1.028.484.548,92
		Jumlah	**595**	**25.106.135.980,55**	**580**	**97,5%**	**22.002.750.453,75**	**15**	**2,5%**	**3.103.385.526,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**22.413.953.846,92**
325	Kab. Ngawi	2005															
		2006	35	2.004.270.876,00	34	97,1%	978.724.422,00	1	2,9%	1.025.546.454,00	-	0,0%	-	-	0,0%	-	993.724.422,00
		2007	59	3.770.290.000,00	57	96,6%	2.046.549.350,00	2	3,4%	1.723.740.650,00	-	0,0%	-	-	0,0%	-	2.046.549.350,00
		2008	71	2.381.059.412,88	69	97,2%	2.251.667.612,88	2	2,8%	129.391.800,00	-	0,0%	-	-	0,0%	-	2.251.667.612,88
		2009	29	588.911.919,44	29	100,0%	588.911.919,44	-	0,0%	-	-	0,0%	-	-	0,0%	-	588.911.919,44
		Jumlah 2005-2009	**194**	**8.744.532.208,32**	**189**	**97,4%**	**5.865.853.304,32**	**5**	**2,6%**	**2.878.678.904,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.880.853.304,32**
		2010	38	1.040.681.795,66	35	92,1%	911.000.304,01	3	7,9%	129.681.491,65	-	0,0%	-	-	0,0%	-	917.255.664,63
		2011	65	1.030.580.922,21	63	96,9%	323.640.420,41	1	1,5%	706.940.501,80	-	0,0%	-	1	1,5%	-	323.640.420,41
		2012	79	1.052.447.245,78	78	98,7%	1.002.544.145,78	1	1,3%	49.903.100,00	-	0,0%	-	-	0,0%	-	1.002.544.145,78
		2013	40	1.973.038.399,34	38	95,0%	**1.973.038.399,34**	2	5,0%	-	-	0,0%	-	-	0,0%	-	1.973.039.631,53
		2014	82	1.071.573.425,23	70	85,4%	1.071.573.425,23	**11**	13,4%	-	1	1,2%	-	-	0,0%	-	1.304.762.825,23
		Jumlah 2010-2014	**304**	**6.168.321.788,22**	**284**	**93,4%**	**5.281.796.694,77**	**18**	**5,9%**	**886.525.093,45**	**1**	**0,3%**	**-**	**1**	**0,3%**	**-**	**5.521.242.687,58**
		2015	34	7.110.383.870,93	34	100,0%	7.110.383.870,93	-	0,0%	-	-	0,0%	-	-	0,0%	-	7.110.383.870,93
		2016	79	1.505.907.546,21	74	93,7%	1.505.907.546,21	5	6,3%	-	-	0,0%	-	-	0,0%	-	1.505.915.877,20
		2017	30	1.571.049.415,44	30	100,0%	1.571.049.415,44	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.571.049.415,44
		2018	22	1.111.396.295,00	22	100,0%	1.111.396.295,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.111.396.295,00
		2019	34	3.972.331.274,31	17	50,0%	3.582.132.649,42	17	50,0%	390.198.624,89	-	0,0%	-	-	0,0%	-	3.673.423.445,09
		Jumlah 2015-2019	**199**	**15.271.068.401,89**	**177**	**88,9%**	**14.880.869.777,00**	**22**	**11,1%**	**390.198.624,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.972.168.903,66**
		Sem I 2020	21	2.604.856.000,00	3	14,3%	1.821.584.000,00	18	85,7%	783.272.000,00	-	0,0%	-	-	0,0%	-	3.836.229.000,00
		Jumlah	**718**	**32.788.778.398,43**	**653**	**90,9%**	**27.850.103.776,09**	**63**	**8,8%**	**4.938.674.622,34**	**1**	**0,1%**	**-**	**1**	**0,1%**	**-**	**30.210.493.895,56**
326	Kab. Pacitan	2005	11	749.658.330,00	10	90,9%	464.344.580,00	1	9,1%	285.313.750,00	-	0,0%	-	-	0,0%	-	462.344.580,00
		2006	22	16.458.581,00	22	100,0%	16.458.581,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	16.458.581,00
		2007	45	11.765.478,00	45	100,0%	11.765.478,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.765.478,00
		2008	55	462.292.255,59	54	98,2%	375.873.557,59	-	0,0%	-	-	0,0%	-	1	1,8%	86.418.698,00	674.551.709,79
		2009	22	428.443.700,00	22	100,0%	428.443.700,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	428.443.700,00
		Jumlah 2005-2009	**155**	**1.668.618.344,59**	**153**	**98,7%**	**1.296.885.896,59**	**1**	**0,6%**	**285.313.750,00**	**-**	**0,0%**	**-**	**1**	**0,6%**	**86.418.698,00**	**1.593.564.048,79**
		2010	46	1.840.426.260,14	46	100,0%	1.840.426.260,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.840.426.260,14
		2011	67	62.623.240,00	67	100,0%	62.623.240,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	113.289.450,00
		2012	20	-	20	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2013	41	742.669.452,51	41	100,0%	742.669.452,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	742.669.551,89
		2014	8	-	8	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2010-2014	**182**	**2.645.718.952,65**	**182**	**100,0%**	**2.645.718.952,65**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.696.385.262,03**
		2015	37	2.275.391.163,54	37	100,0%	2.275.391.163,54	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.275.391.163,54
		2016	32	255.149.100,85	31	96,9%	255.149.100,85	1	3,1%	-	-	0,0%	-	-	0,0%	-	255.149.100,85
		2017	19	695.857.165,92	19	100,0%	695.857.165,92	-	0,0%	-	-	0,0%	-	-	0,0%	-	695.857.410,39
		2018	21	3.397.016.495,61	20	95,2%	3.320.493.842,89	1	4,8%	76.522.652,72	-	0,0%	-	-	0,0%	-	2.428.974.512,24
		2019	36	1.530.633.493,33	28	77,8%	1.489.526.959,58	8	22,2%	41.106.533,75	-	0,0%	-	-	0,0%	-	1.674.255.838,95
		Jumlah 2015-2019	**145**	**8.154.047.419,25**	**135**	**93,1%**	**8.036.418.232,78**	**10**	**6,9%**	**117.629.186,47**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.329.628.025,97**
		Sem I 2020	15	182.244.539,46	3	20,0%	-	8	53,3%	-	4	26,7%	182.244.539,46	-	0,0%	-	171.986.101,23
		Jumlah	**497**	**12.650.629.255,95**	**473**	**95,2%**	**11.979.023.082,02**	**19**	**3,8%**	**402.942.936,47**	**4**	**0,8%**	**182.244.539,46**	**1**	**0,2%**	**86.418.698,00**	**11.791.563.438,02**
327	Kab. Pamekasan	2005	12	15.200.000,00	12	100,0%	15.200.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	15.200.000,00
		2006	11	-	11	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	25	98.062.500,00	25	100,0%	98.062.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	98.062.500,00
		2008	62	2.839.049.155,65	62	100,0%	2.839.049.155,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.865.204.538,47
		2009	64	2.384.988.248,01	61	95,3%	2.166.988.248,01	3	4,7%	218.000.000,00	-	0,0%	-	-	0,0%	-	2.176.188.248,01
		Jumlah 2005-2009	**174**	**5.337.299.903,66**	**171**	**98,3%**	**5.119.299.903,66**	**3**	**1,7%**	**218.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.154.655.286,48**
		2010	31	3.024.527.819,24	29	93,5%	1.132.792.269,24	2	6,5%	1.891.735.550,00	-	0,0%	-	-	0,0%	-	1.477.793.269,24
		2011	24	666.765.343,60	24	100,0%	666.765.343,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	669.551.650,69
		2012	74	148.667.017,55	71	95,9%	148.667.017,55	3	4,1%	-	-	0,0%	-	-	0,0%	-	170.889.239,55
		2013	39	231.623.830,75	39	100,0%	**231.623.830,75**	-	0,0%	-	-	0,0%	-	-	0,0%	-	231.623.830,75
		2014	33	1.466.205.546,05	30	90,9%	1.466.205.546,05	**3**	9,1%	-	-	0,0%	-	-	0,0%	-	1.432.205.536,05
		Jumlah 2010-2014	**201**	**5.537.789.557,19**	**193**	**96,0%**	**3.646.054.007,19**	**8**	**4,0%**	**1.891.735.550,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.982.063.526,28**
		2015	38	965.832.544,11	36	94,7%	965.832.544,11	2	5,3%	-	-	0,0%	-	-	0,0%	-	965.832.547,62
		2016	30	492.220.809,68	29	96,7%	492.220.809,68	-	0,0%	-	1	3,3%	-	-	0,0%	-	518.407.046,94
		2017	32	2.722.124.654,09	28	87,5%	2.722.124.654,09	4	12,5%	-	-	0,0%	-	-	0,0%	-	2.722.127.503,31
		2018	46	8.857.563.820,61	33	71,7%	8.350.913.779,83	13	28,3%	506.650.040,78	-	0,0%	-	-	0,0%	-	8.412.232.615,31
		2019	28	263.667.760,01	20	71,4%	263.667.760,01	6	21,4%	-	2	7,1%	-	-	0,0%	-	263.670.091,51
		Jumlah 2015-2019	**174**	**13.301.409.588,50**	**146**	**83,9%**	**12.794.759.547,72**	**25**	**14,4%**	**506.650.040,78**	**3**	**1,7%**	**-**	**-**	**0,0%**	**-**	**12.882.269.804,69**
		Sem I 2020	31	103.681.275,00	6	19,4%	-	24	77,4%	103.681.275,00	1	3,2%	-	-	0,0%	-	
		Jumlah	**580**	**24.280.180.324,35**	**516**	**89,0%**	**21.560.113.458,57**	**60**	**10,3%**	**2.720.066.865,78**	**4**	**0,7%**	**-**	**-**	**0,0%**	**-**	**22.018.988.617,45**
328	Kab. Pasuruan	2005	24	2.140.252.040,00	24	100,0%	2.140.252.040,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.140.252.040,00
		2006	44	3.083.445.648,19	42	95,5%	2.174.062.471,00	2	4,5%	909.383.177,19	-	0,0%	-	-	0,0%	-	2.174.062.471,00
		2007	59	2.053.186.133,61	59	100,0%	2.053.186.133,61	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.472.436.133,61
		2008	195	35.019.584.261,40	191	97,9%	6.768.175.027,25	3	1,5%	397.370.214,15	-	0,0%	-	1	0,5%	27.854.039.020,00	6.770.755.027,25
		2009	62	736.212.185,85	62	100,0%	736.212.185,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	745.806.395,85
		Jumlah 2005-2009	**384**	**43.032.680.269,05**	**378**	**98,4%**	**13.871.887.857,71**	**5**	**1,3%**	**1.306.753.391,34**	**-**	**0,0%**	**-**	**1**	**0,3%**	**27.854.039.020,00**	**14.303.312.067,71**
		2010	61	48.138.050,00	61	100,0%	48.138.050,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	305.141.486,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	82	1.529.596.909,36	76	92,7%	1.026.207.207,76	6	7,3%	503.389.701,60	-	0,0%	-	-	0,0%	-	1.065.123.543,76
		2012	77	332.411.624,64	73	94,8%	332.411.624,64	4	5,2%	-	-	0,0%	-	-	0,0%	-	481.633.513,70
		2013	36	935.336.386,03	33	91,7%	**935.336.386,03**	3	8,3%	-	-	0,0%	-	-	0,0%	-	935.336.786,30
		2014	32	787.670.248,74	31	96,9%	787.670.248,74	**1**	3,1%	-	-	0,0%	-	-	0,0%	-	788.920.778,74
		Jumlah 2010-2014	**288**	**3.633.153.218,77**	**274**	**95,1%**	**3.129.763.517,17**	**14**	**4,9%**	**503.389.701,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.576.156.108,50**
		2015	38	499.412.730,54	36	94,7%	499.412.730,54	2	5,3%	-	-	0,0%	-	-	0,0%	-	509.518.418,59
		2016	22	4.216.785.631,91	21	95,5%	4.216.785.631,91	1	4,5%	-	-	0,0%	-	-	0,0%	-	4.222.709.181,58
		2017	42	5.941.736.691,48	37	88,1%	5.941.736.691,48	5	11,9%	-	-	0,0%	-	-	0,0%	-	5.941.736.693,23
		2018	43	373.329.851,84	34	79,1%	373.329.851,84	9	20,9%	-	-	0,0%	-	-	0,0%	-	380.194.163,04
		2019	35	8.845.359.724,60	30	85,7%	8.845.359.724,60	3	8,6%	-	2	5,7%	-	-	0,0%	-	8.913.564.003,71
		Jumlah 2015-2019	**180**	**19.876.624.630,37**	**158**	**87,8%**	**19.876.624.630,37**	**20**	**11,1%**	**-**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**19.967.722.460,15**
		Sem I 2020	24	731.664.323,37	10	41,7%	731.664.323,37	11	45,8%	-	3	12,5%	-	-	0,0%	-	895.113.789,24
		Jumlah	**876**	**67.274.122.441,56**	**820**	**93,6%**	**37.609.940.328,62**	**50**	**5,7%**	**1.810.143.092,94**	**5**	**0,6%**	**-**	**1**	**0,1%**	**27.854.039.020,00**	**38.742.304.425,60**
329	Kab. Ponorogo	2005	33	1.714.222.802,00	30	90,9%	1.431.668.340,00	3	9,1%	282.554.462,00	-	0,0%	**-**	-	0,0%	**-**	1.431.668.340,00
		2006	24	131.400.000,00	24	100,0%	131.400.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	131.400.000,00
		2007	58	1.510.109.270,13	57	98,3%	1.473.907.541,22	1	1,7%	36.201.728,91	-	0,0%	-	-	0,0%	-	1.473.907.541,22
		2008	92	1.253.004.960,24	92	100,0%	1.253.004.960,24	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.253.004.960,24
		2009	56	273.439.011,05	56	100,0%	273.439.011,05	-	0,0%	-	-	0,0%	-	-	0,0%	-	273.439.025,21
		Jumlah 2005-2009	**263**	**4.882.176.043,42**	**259**	**98,5%**	**4.563.419.852,51**	**4**	**1,5%**	**318.756.190,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.563.419.866,67**
		2010	86	85.157.418,00	86	100,0%	85.157.418,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	85.157.418,00
		2011	47	3.409.422.000,04	37	78,7%	2.346.104.956,39	10	21,3%	1.063.317.043,65	-	0,0%	-	-	0,0%	-	2.449.055.738,28
		2012	40	979.345.881,51	33	82,5%	579.250.582,71	3	7,5%	400.095.298,80	4	10,0%	-	-	0,0%	-	820.736.843,00
		2013	34	328.229.290,41	26	76,5%	**328.229.290,41**	8	23,5%	-	-	0,0%	-	-	0,0%	-	355.464.990,41
		2014	27	4.314.039.975,33	18	66,7%	3.735.244.261,80	**9**	33,3%	578.795.713,53	-	0,0%	-	-	0,0%	-	3.735.244.261,80
		Jumlah 2010-2014	**234**	**9.116.194.565,29**	**200**	**85,5%**	**7.073.986.509,31**	**30**	**12,8%**	**2.042.208.055,98**	**4**	**1,7%**	**-**	**-**	**0,0%**	**-**	**7.445.659.251,49**
		2015	34	2.516.382.951,97	29	85,3%	1.651.518.782,88	5	14,7%	864.864.169,09	-	0,0%	-	-	0,0%	-	1.651.518.782,88
		2016	30	669.352.600,00	23	76,7%	372.793.909,51	7	23,3%	296.558.690,49	-	0,0%	-	-	0,0%	-	372.793.909,51
		2017	74	4.788.984.590,63	58	78,4%	4.149.388.143,41	11	14,9%	639.596.447,22	5	6,8%	-	-	0,0%	-	4.167.620.434,50
		2018	45	3.399.153.916,36	32	71,1%	3.173.606.909,62	13	28,9%	225.547.006,74	-	0,0%	-	-	0,0%	-	3.173.154.187,11
		2019	44	715.558.511,77	23	52,3%	592.840.296,77	19	43,2%	122.718.215,00	2	4,5%	-	-	0,0%	-	637.537.885,00
		Jumlah 2015-2019	**227**	**12.089.432.570,73**	**165**	**72,7%**	**9.940.148.042,19**	**55**	**24,2%**	**2.149.284.528,54**	**7**	**3,1%**	**-**	**-**	**0,0%**	**-**	**10.002.625.199,00**
		Sem I 2020	27	520.041.673,31	9	33,3%	415.389.747,13	15	55,6%	104.651.926,18	3	11,1%	-	-	0,0%	-	756.613.870,53
		Jumlah	**751**	**26.607.844.852,75**	**633**	**84,3%**	**21.992.944.151,14**	**104**	**13,8%**	**4.614.900.701,61**	**14**	**1,9%**	**-**	**-**	**0,0%**	**-**	**22.768.318.187,69**
330	Kab. Probolinggo	2005	22	1.714.647.842,00	22	100,0%	1.714.647.842,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.714.647.842,00
		2006	35	251.665.988,53	35	100,0%	251.665.988,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	251.665.988,53
		2007	26	98.000.000,00	25	96,2%	93.500.000,00	-	0,0%	-	-	0,0%	-	1	3,8%	4.500.000,00	93.500.000,00
		2008	86	1.439.500.421,50	86	100,0%	1.439.500.421,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.520.360.169,71
		2009	36	130.546.900,73	36	100,0%	130.546.900,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	173.016.723,93
		Jumlah 2005-2009	**205**	**3.634.361.152,76**	**204**	**99,5%**	**3.629.861.152,76**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,5%**	**4.500.000,00**	**3.753.190.724,17**
		2010	50	3.752.482,00	50	100,0%	3.752.482,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	942.292.142,45
		2011	84	229.183.518,00	84	100,0%	229.183.518,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	580.676.880,00
		2012	86	1.280.283.265,19	86	100,0%	1.280.283.265,19	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.354.870.786,84
		2013	40	717.171.101,94	40	100,0%	**717.171.101,94**	-	0,0%	-	-	0,0%	-	-	0,0%	-	717.171.101,94
		2014	36	140.334.382,33	35	97,2%	127.348.607,33	**1**	2,8%	12.985.775,00	-	0,0%	-	-	0,0%	-	127.348.607,33
		Jumlah 2010-2014	**296**	**2.370.724.749,46**	**295**	**99,7%**	**2.357.738.974,46**	**1**	**0,3%**	**12.985.775,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.722.359.518,56**
		2015	42	136.956.478,83	42	100,0%	136.956.478,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	152.081.478,83
		2016	43	3.389.724.281,57	43	100,0%	3.389.724.281,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.558.461.480,95
		2017	28	2.397.593.541,97	28	100,0%	2.397.593.541,97	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.397.593.541,97
		2018	35	2.517.538.148,48	29	82,9%	2.517.538.148,48	5	14,3%	-	1	2,9%	-	-	0,0%	-	2.521.264.348,48
		2019	60	2.301.399.252,72	48	80,0%	2.259.749.252,72	12	20,0%	41.650.000,00	-	0,0%	-	-	0,0%	-	2.270.873.758,83
		Jumlah 2015-2019	**208**	**10.743.211.703,57**	**190**	**91,3%**	**10.701.561.703,57**	**17**	**8,2%**	**41.650.000,00**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**10.900.274.609,06**
		Sem I 2020	37	3.669.527.372,29	18	48,6%	1.114.431.476,39	19	51,4%	2.555.095.895,90	-	0,0%	-	-	0,0%	-	1.114.431.521,39
		Jumlah	**746**	**20.417.824.978,08**	**707**	**94,8%**	**17.803.593.307,18**	**37**	**5,0%**	**2.609.731.670,90**	**1**	**0,1%**	**-**	**1**	**0,1%**	**4.500.000,00**	**19.490.256.373,18**
331	Kab. Sampang	2005															
		2006	37	3.925.091.195,05	35	94,6%	3.642.533.595,05	2	5,4%	282.557.600,00	-	0,0%	-	-	0,0%	-	3.642.533.595,05
		2007	34	165.421.775,63	34	100,0%	165.421.775,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	165.421.775,63
		2008	74	1.440.012.737,95	72	97,3%	1.267.187.485,85	2	2,7%	172.825.252,10	-	0,0%	-	-	0,0%	-	1.202.610.375,40
		2009	41	2.577.640.371,75	40	97,6%	2.577.640.371,75	1	2,4%	-	-	0,0%	-	-	0,0%	-	2.665.553.360,83
		Jumlah 2005-2009	**186**	**8.108.166.080,38**	**181**	**97,3%**	**7.652.783.228,28**	**5**	**2,7%**	**455.382.852,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.676.119.106,91**
		2010	48	419.946.013,92	45	93,8%	363.925.943,44	3	6,3%	56.020.070,48	-	0,0%	-	-	0,0%	-	919.779.258,74
		2011	36	587.322.957,92	34	94,4%	572.417.957,92	2	5,6%	14.905.000,00	-	0,0%	-	-	0,0%	-	275.452.045,59
		2012	27	289.882.822,69	23	85,2%	289.882.822,69	4	14,8%	-	-	0,0%	-	-	0,0%	-	289.882.784,69
		2013	52	156.267.060,00	29	55,8%	**141.955.860,00**	23	44,2%	14.311.200,00	-	0,0%	-	-	0,0%	-	148.798.360,00
		2014	21	1.836.184.481,28	15	71,4%	1.836.184.481,28	**5**	23,8%	-	1	4,8%	**-**	-	0,0%	-	1.836.246.259,76
		Jumlah 2010-2014	**184**	**3.289.603.335,81**	**146**	**79,3%**	**3.204.367.065,33**	**37**	**20,1%**	**85.236.270,48**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**3.470.158.708,78**
		2015	32	1.328.277.757,47	19	59,4%	1.192.345.442,47	13	40,6%	135.932.315,00	-	0,0%	-	-	0,0%	-	1.192.345.442,47
		2016	51	2.146.487.414,69	26	51,0%	1.617.364.587,49	25	49,0%	529.122.827,20	-	0,0%	-	-	0,0%	-	1.622.527.420,80
		2017	46	4.849.967.750,30	24	52,2%	4.849.967.750,30	21	45,7%	-	1	2,2%	-	-	0,0%	-	4.849.967.750,30
		2018	48	3.680.717.925,56	9	18,8%	2.823.613.521,48	19	39,6%	857.104.404,08	20	41,7%	-	-	0,0%	-	2.250.909.330,00
		2019	39	1.020.260.417,07	21	53,8%	782.401.056,30	18	46,2%	237.859.360,77	-	0,0%	-	-	0,0%	-	500.352.316,15
		Jumlah 2015-2019	**216**	**13.025.711.265,09**	**99**	**45,8%**	**11.265.692.358,04**	**96**	**44,4%**	**1.760.018.907,05**	**21**	**9,7%**	**-**	**-**	**0,0%**	**-**	**10.416.102.259,72**
		Sem I 2020	20	2.453.515.128,68	2	10,0%	949.202.306,63	18	90,0%	1.504.312.822,05	-	0,0%	-	-	0,0%	-	949.203.609,10
		Jumlah	**606**	**26.876.995.809,96**	**428**	**70,6%**	**23.072.044.958,28**	**156**	**25,7%**	**3.804.950.851,68**	**22**	**3,6%**	**-**	**-**	**0,0%**	**-**	**22.511.583.684,51**
332	Kab. Sidoarjo	2005	42	8.325.313.396,50	38	90,5%	4.801.296.860,50	4	9,5%	3.524.016.536,00	-	0,0%	-	-	0,0%	-	4.900.961.059,50
		2006	17	525.575.355,00	17	100,0%	525.575.355,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	525.575.355,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007	53	315.477.849,13	53	100,0%	315.477.849,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	315.802.110,94
		2008	99	1.695.360.967,40	98	99,0%	1.695.360.967,40	1	1,0%	-	-	0,0%	-	-	0,0%	-	2.556.900.873,86
		2009	35	4.985.530.620,69	33	94,3%	4.985.530.620,69	2	5,7%	-	-	0,0%	-	-	0,0%	-	4.985.530.620,69
		Jumlah 2005-2009	**246**	**15.847.258.188,72**	**239**	**97,2%**	**12.323.241.652,72**	**7**	**2,8%**	**3.524.016.536,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.284.770.019,99**
		2010	83	2.821.401.782,25	79	95,2%	2.326.661.776,78	4	4,8%	494.740.005,47	-	0,0%	-	-	0,0%	-	2.664.086.913,17
		2011	95	3.027.029.410,80	90	94,7%	2.860.729.920,80	5	5,3%	166.299.490,00	-	0,0%	-	-	0,0%	-	452.540.391,00
		2012	38	839.070.341,20	36	94,7%	839.070.341,20	2	5,3%	-	-	0,0%	-	-	0,0%	-	839.070.341,20
		2013	26	819.591.982,36	23	88,5%	819.591.982,36	3	11,5%	-	-	0,0%	-	-	0,0%	-	819.895.507,36
		2014	69	13.438.093.525,33	53	76,8%	10.323.268.960,24	16	23,2%	3.114.824.565,09	-	0,0%	-	-	0,0%	-	11.633.696.608,78
		Jumlah 2010-2014	**311**	**20.945.187.041,94**	**281**	**90,4%**	**17.169.322.981,38**	**30**	**9,6%**	**3.775.864.060,56**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16.409.289.761,51**
		2015	35	1.137.717.225,36	28	80,0%	1.137.717.225,36	7	20,0%	-	-	0,0%	-	-	0,0%	-	1.181.169.280,12
		2016	75	3.268.690.227,92	61	81,3%	3.268.690.227,92	14	18,7%	-	-	0,0%	-	-	0,0%	-	3.268.720.228,89
		2017	34	1.032.862.543,85	26	76,5%	1.008.514.393,85	8	23,5%	24.348.150,00	-	0,0%	-	-	0,0%	-	1.032.963.102,41
		2018	60	4.142.423.872,35	24	40,0%	4.142.423.872,35	36	60,0%	-	-	0,0%	-	-	0,0%	-	4.158.849.318,02
		2019	83	2.948.755.035,45	39	47,0%	2.538.683.085,18	44	53,0%	410.071.950,27	-	0,0%	-	-	0,0%	-	2.621.064.085,18
		Jumlah 2015-2019	**287**	**12.530.448.904,93**	**178**	**62,0%**	**12.096.028.804,66**	**109**	**38,0%**	**434.420.100,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.262.766.014,62**
		Sem I 2020	41	8.093.442.965,14	4	9,8%	1.660.345.634,74	37	90,2%	6.433.097.330,40	-	0,0%	-	-	0,0%	-	2.034.230.293,43
		Jumlah	**885**	**57.416.337.100,73**	**702**	**79,3%**	**43.248.939.073,50**	**183**	**20,7%**	**14.167.398.027,23**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**43.991.056.089,55**
333	Kab. Situbondo	2005	32	3.437.458.219,42	30	93,8%	2.138.805.719,42	2	6,3%	1.298.652.500,00	-	0,0%	-	-	0,0%	-	2.138.805.719,42
		2006	37	559.268.457,73	37	100,0%	559.268.457,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	519.010.273,73
		2007	54	136.093.371,50	54	100,0%	136.093.371,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	576.422.312,46
		2008	122	45.943.286.713,03	121	99,2%	2.314.930.548,03	1	0,8%	43.628.356.165,00	-	0,0%	-	-	0,0%	-	3.056.147.455,30
		2009	75	1.039.321.236,66	69	92,0%	463.868.779,00	6	8,0%	575.452.457,66	-	0,0%	-	-	0,0%	-	688.108.461,42
		Jumlah 2005-2009	**320**	**51.115.427.998,34**	**311**	**97,2%**	**5.612.966.875,68**	**9**	**2,8%**	**45.502.461.122,66**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.978.494.222,33**
		2010	82	52.711.245,89	81	98,8%	52.711.245,89	1	1,2%	-	-	0,0%	-	-	0,0%	-	513.158.343,13
		2011	87	484.673.262,76	86	98,9%	455.573.262,76	1	1,1%	29.100.000,00	-	0,0%	-	-	0,0%	-	455.786.694,81
		2012	85	91.529.226,93	84	98,8%	91.529.226,93	1	1,2%	-	-	0,0%	-	-	0,0%	-	142.293.558,28
		2013	39	847.732.826,31	39	100,0%	**847.732.826,31**	-	0,0%	-	-	0,0%	-	-	0,0%	-	847.732.826,31
		2014	26	95.871.754,00	26	100,0%	95.871.754,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	111.254.658,00
		Jumlah 2010-2014	**319**	**1.572.518.315,89**	**316**	**99,1%**	**1.543.418.315,89**	**3**	**0,9%**	**29.100.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.070.226.080,53**
		2015	32	574.385.831,72	32	100,0%	574.385.831,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	548.094.019,35
		2016	79	7.069.066.506,78	77	97,5%	7.069.066.506,78	2	2,5%	-	-	0,0%	-	-	0,0%	-	7.930.172.117,12
		2017	23	1.207.888.734,62	22	95,7%	1.207.888.734,62	1	4,3%	-	-	0,0%	-	-	0,0%	-	1.207.888.734,62
		2018	27	4.138.457.223,87	22	81,5%	3.724.011.517,87	5	18,5%	414.445.706,00	-	0,0%	-	-	0,0%	-	3.724.273.949,76
		2019	80	2.080.088.792,09	48	60,0%	1.230.456.188,56	32	40,0%	849.632.603,53	-	0,0%	-	-	0,0%	-	1.319.766.259,96
		Jumlah 2015-2019	**241**	**15.069.887.089,08**	**201**	**83,4%**	**13.805.808.779,55**	**40**	**16,6%**	**1.264.078.309,53**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.730.195.080,81**
		Sem I 2020	19	923.148.976,61	9	47,4%	923.148.976,61	10	52,6%	-	-	0,0%	-	-	0,0%	-	1.549.690.236,10
		Jumlah	**899**	**68.680.982.379,92**	**837**	**93,1%**	**21.885.342.947,73**	**62**	**6,9%**	**46.795.639.432,19**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**25.328.605.619,77**
334	Kab. Sumenep	2005															
		2006	37	4.892.754.208,33	31	83,8%	3.024.227.208,33	6	16,2%	1.868.527.000,00	0	0,0%	-	0	0,0%	-	3.024.227.208,33
		2007	37	767.796.454,72	33	89,2%	708.015.115,79	4	10,8%	59.781.338,93	0	0,0%	-	0	0,0%	-	708.015.117,04
		2008	51	473.254.938,77	45	88,2%	390.388.820,82	6	11,8%	82.866.117,95	0	0,0%	-	0	0,0%	-	433.493.803,82
		2009	25	409.799.985,00	24	96,0%	362.059.449,00	1	4,0%	47.740.536,00	0	0,0%	-	0	0,0%	-	362.059.449,00
		Jumlah 2005-2009	**150**	**6.543.605.586,82**	**133**	**88,7%**	**4.484.690.593,94**	**17**	**11,3%**	**2.058.914.992,88**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.527.795.578,19**
		2010	47	347.116.655,28	45	95,7%	333.616.655,28	2	4,3%	13.500.000,00	0	0,0%	-	0	0,0%	-	333.617.807,01
		2011	22	-	21	95,5%	-	1	4,5%	-	0	0,0%	-	0	0,0%	-	330.000,00
		2012	18	833.965.568,69	18	100,0%	833.965.568,69	0	0,0%	-	0	0,0%	-	0	0,0%	-	833.965.568,69
		2013	25	902.527.386,59	21	84,0%	902.527.386,59	4	16,0%	-	0	0,0%	-	0	0,0%	-	902.527.386,59
		2014	37	1.976.906.315,99	19	51,4%	1.914.410.291,07	17	45,9%	62.496.024,92	1	2,7%	-	0	0,0%	-	1.846.582.914,66
		Jumlah 2010-2014	**149**	**4.060.515.926,55**	**124**	**83,2%**	**3.984.519.901,63**	**24**	**16,1%**	**75.996.024,92**	**1**	**0,7%**	**-**	**-**	**0,0%**	**-**	**3.917.023.676,95**
		2015	26	254.470.388,00	12	46,2%	253.470.388,00	14	53,8%	1.000.000,00	0	0,0%	-	0	0,0%	-	269.234.388,00
		2016	56	1.013.412.600,52	28	50,0%	951.193.126,74	26	46,4%	62.219.473,78	2	3,6%	-	0	0,0%	-	1.006.664.214,95
		2017	75	8.045.857.968,30	59	78,7%	8.045.857.968,20	12	16,0%	0,10	4	5,3%	-	0	0,0%	-	8.061.202.850,67
		2018	35	1.036.781.919,83	23	65,7%	1.036.781.919,83	12	34,3%	-	-	0,0%	-	-	0,0%	-	1.076.689.176,44
		2019	46	2.059.133.229,53	30	65,2%	1.996.508.229,53	16	34,8%	62.625.000,00	-	0,0%	-	-	0,0%	-	1.299.064.065,85
		Jumlah 2015-2019	**238**	**12.409.656.106,18**	**152**	**63,9%**	**12.283.811.632,30**	**80**	**33,6%**	**125.844.473,88**	**6**	**2,5%**	**-**	**-**	**0,0%**	**-**	**11.712.854.695,91**
		Sem I 2020	22	1.310.278.958,78	6	27,3%	1.310.278.954,78	2	9,1%	4,00	14	63,6%	-	-	0,0%	-	1.310.278.954,78
		Jumlah	**559**	**24.324.056.578,33**	**415**	**74,2%**	**22.063.301.082,65**	**123**	**22,0%**	**2.260.755.495,68**	**21**	**3,8%**	**-**	**-**	**0,0%**	**-**	**21.467.952.905,83**
335	Kab. Trenggalek	2005	13	-	13	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	39	340.260.320,61	39	100,0%	340.260.320,61	-	0,0%	-	-	0,0%	-	-	0,0%	-	340.260.320,61
		2007	47	509.563.203,21	47	100,0%	509.563.203,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	509.563.203,21
		2008	88	1.371.789.528,43	87	98,9%	871.789.528,43	1	1,1%	500.000.000,00	-	0,0%	-	-	0,0%	-	1.371.789.528,43
		2009	50	248.750.665,09	49	98,0%	180.332.665,09	1	2,0%	68.418.000,00	-	0,0%	-	-	0,0%	-	182.993.754,09
		Jumlah 2005-2009	**237**	**2.470.363.717,34**	**235**	**99,2%**	**1.901.945.717,34**	**2**	**0,8%**	**568.418.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.404.606.806,34**
		2010	73	1.639.282.870,74	66	90,4%	1.222.617.097,60	5	6,8%	416.665.773,14	2	2,7%	-	-	0,0%	-	1.219.919.249,25
		2011	70	107.478.044,19	69	98,6%	107.478.044,19	1	1,4%	-	-	0,0%	-	-	0,0%	-	107.478.044,19
		2012	51	197.002.652,60	51	100,0%	197.002.652,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	197.002.978,60
		2013	37	209.542.859,14	36	97,3%	**209.542.859,14**	1	2,7%	-	-	0,0%	-	-	0,0%	-	239.732.942,60
		2014	18	701.238.507,52	17	94,4%	701.238.507,52	1	5,6%	-	-	0,0%	-	-	0,0%	-	701.238.507,52
		Jumlah 2010-2014	**249**	**2.854.544.934,19**	**239**	**96,0%**	**2.437.879.161,05**	**8**	**3,2%**	**416.665.773,14**	**2**	**0,8%**	**-**	**-**	**0,0%**	**-**	**2.465.371.722,16**
		2015	24	832.777.572,75	22	91,7%	832.777.572,75	2	8,3%	-	-	0,0%	-	-	0,0%	-	832.777.572,75
		2016	61	1.345.910.134,58	48	78,7%	1.133.413.049,54	13	21,3%	212.497.085,04	-	0,0%	-	-	0,0%	-	1.133.413.049,54
		2017	31	1.478.433.745,33	30	96,8%	655.904.126,33	1	3,2%	822.529.619,00	-	0,0%	-	-	0,0%	-	655.904.126,33
		2018	61	3.655.871.450,84	51	83,6%	3.633.731.450,84	10	16,4%	22.140.000,00	-	0,0%	-	-	0,0%	-	3.633.734.495,74
		2019	27	909.490.519,38	18	66,7%	727.387.048,81	9	33,3%	182.103.470,57	-	0,0%	-	-	0,0%	-	855.199.185,86
		Jumlah 2015-2019	**204**	**8.222.483.422,88**	**169**	**82,8%**	**6.983.213.248,27**	**35**	**17,2%**	**1.239.270.174,61**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.111.028.430,22**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020	28	2.419.062.391,84	7	25,0%	1.046.760.556,16	21	75,0%	1.372.301.835,68	-	0,0%	-	-	0,0%	-	1.632.919.681,58
		Jumlah	**718**	**15.966.454.466,25**	**650**	**90,5%**	**12.369.798.682,82**	**66**	**9,2%**	**3.596.655.783,43**	**2**	**0,3%**	**-**	**-**	**0,0%**	**-**	**13.613.926.640,30**
336	Kab. Tuban	2005	17	1.296.709.088,77	15	88,2%	609.280.588,77	2	11,8%	687.428.500,00	-	0,0%	-	-	0,0%	-	609.280.588,77
		2006	47	395.951.846,37	45	95,7%	379.835.505,37	2	4,3%	16.116.341,00	-	0,0%	-	-	0,0%	-	457.285.505,37
		2007	62	716.865.088,80	61	98,4%	522.942.914,80	1	1,6%	193.922.174,00	-	0,0%	-	-	0,0%	-	523.391.914,80
		2008	55	1.119.432.742,11	55	100,0%	1.119.432.742,11	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.231.691.242,11
		2009	58	101.345.333,00	58	100,0%	101.345.333,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	89.936.786,00
		Jumlah 2005-2009	**239**	**3.630.304.099,05**	**234**	**97,9%**	**2.732.837.084,05**	**5**	**2,1%**	**897.467.015,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.911.586.037,05**
		2010	58	3.326.798.844,96	58	100,0%	3.326.798.844,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.567.868.036,83
		2011	42	994.552.945,67	40	95,2%	807.988.945,67	2	4,8%	186.564.000,00	-	0,0%	-	-	0,0%	-	976.573.223,72
		2012	79	1.902.798.278,29	76	96,2%	1.305.404.178,29	3	3,8%	597.394.100,00	-	0,0%	-	-	0,0%	-	1.411.050.945,29
		2013	43	2.383.086.863,19	43	100,0%	**2.383.086.863,19**	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.444.937.408,03
		2014	39	685.707.455,65	38	97,4%	685.707.455,65	**1**	2,6%	-	-	0,0%	-	-	0,0%	-	685.707.455,65
		Jumlah 2010-2014	**261**	**9.292.944.387,76**	**255**	**97,7%**	**8.508.986.287,76**	**6**	**2,3%**	**783.958.100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.086.137.069,52**
		2015	40	711.285.414,11	37	92,5%	711.285.414,11	3	7,5%	-	-	0,0%	-	-	0,0%	-	711.285.414,11
		2016	52	8.199.645.498,22	50	96,2%	8.111.660.459,72	2	3,8%	87.985.038,50	-	0,0%	-	-	0,0%	-	8.111.660.459,72
		2017	40	1.277.669.674,67	39	97,5%	1.277.669.674,67	1	2,5%	-	-	0,0%	-	-	0,0%	-	1.277.669.674,67
		2018	57	2.302.091.315,11	53	93,0%	2.302.091.315,11	3	5,3%	-	1	1,8%	-	-	0,0%	-	2.318.255.525,19
		2019	44	1.355.248.740,20	21	47,7%	895.529.054,59	23	52,3%	459.719.685,61	-	0,0%	-	-	0,0%	-	3.857.422.438,80
		Jumlah 2015-2019	**233**	**13.845.940.642,31**	**200**	**85,8%**	**13.298.235.918,20**	**32**	**13,7%**	**547.704.724,11**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**16.276.293.512,49**
		Sem I 2020	20	938.210.848,34	10	50,0%	-	10	50,0%	938.210.848,34	-	0,0%	-	-	0,0%	-	938.210.848,20
		Jumlah	**753**	**27.707.399.977,46**	**699**	**92,8%**	**24.540.059.290,01**	**53**	**7,0%**	**3.167.340.687,45**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**31.212.227.467,26**
337	Kab. Tulungagung	2005	38	405.081.229,84	37	97,4%	257.268.229,84	1	2,6%	147.813.000,00	-	0,0%	-	-	0,0%	-	257.268.229,84
		2006	28	978.773.676,00	28	100,0%	978.773.676,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	978.773.676,00
		2007	67	1.682.486.290,64	65	97,0%	1.682.486.290,64	-	0,0%	-	-	0,0%	-	2	3,0%	-	1.682.486.290,64
		2008	89	1.739.920.483,45	89	100,0%	1.739.920.483,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.079.000.345,94
		2009	41	1.710.311.310,90	41	100,0%	1.710.311.310,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.710.311.310,90
		Jumlah 2005-2009	**263**	**6.516.572.990,83**	**260**	**98,9%**	**6.368.759.990,83**	**1**	**0,4%**	**147.813.000,00**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**6.707.839.853,32**
		2010	69	2.267.832.388,63	69	100,0%	2.267.832.388,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.281.248.638,63
		2011	69	422.764.210,00	68	98,6%	422.764.210,00	1	1,4%	-	-	0,0%	-	-	0,0%	-	423.607.510,00
		2012	104	653.196.748,83	104	100,0%	653.196.748,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	653.196.748,83
		2013	53	231.256.525,00	50	94,3%	**231.256.525,00**	3	5,7%	-	-	0,0%	-	-	0,0%	-	231.256.525,00
		2014	21	807.450.570,76	21	100,0%	807.450.570,76	-	0,0%	-	-	0,0%	-	-	0,0%	-	807.450.570,76
		Jumlah 2010-2014	**316**	**4.382.500.443,22**	**312**	**98,7%**	**4.382.500.443,22**	**4**	**1,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.396.759.993,22**
		2015	24	310.581.995,84	22	91,7%	310.581.995,84	2	8,3%	-	-	0,0%	-	-	0,0%	-	310.836.595,84
		2016	56	1.096.389.549,63	52	92,9%	1.096.389.549,63	4	7,1%	-	-	0,0%	-	-	0,0%	-	1.060.446.459,87
		2017	25	-	24	96,0%	-	1	4,0%	-	-	0,0%	-	-	0,0%	-	2.979.451.917,00
		2018	31	3.872.619.325,22	29	93,5%	3.872.619.325,22	2	6,5%	-	-	0,0%	-	-	0,0%	-	3.872.619.325,22
		2019	37	7.781.685.876,63	30	81,1%	4.248.454.030,02	7	18,9%	3.533.231.846,61	-	0,0%	-	-	0,0%	-	4.935.535.228,89
		Jumlah 2015-2019	**173**	**13.061.276.747,32**	**157**	**90,8%**	**9.528.044.900,71**	**16**	**9,2%**	**3.533.231.846,61**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.158.889.526,82**
		Sem I 2020	20	166.813.310,19	-	0,0%	-	-	0,0%	-	20	100,0%	166.813.310,19	-	0,0%	-	72.640.069,19
		Jumlah	**772**	**24.127.163.491,56**	**729**	**94,4%**	**20.279.305.334,76**	**21**	**2,7%**	**3.681.044.846,61**	**20**	**2,6%**	**166.813.310,19**	**2**	**0,3%**	**-**	**24.336.129.442,55**
338	Kota Batu	2005	30	250.924.561,00	30	100,0%	250.924.561,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	250.924.561,00
		2006	64	915.975.654,92	53	82,8%	361.535.422,15	11	17,2%	554.440.232,77	-	0,0%	-	-	0,0%	-	361.535.422,15
		2007	70	2.435.394.427,34	69	98,6%	2.435.394.427,34	1	1,4%	-	-	0,0%	-	-	0,0%	-	2.435.394.427,34
		2008	71	15.528.556.420,28	59	83,1%	335.543.617,78	12	16,9%	15.193.012.802,50	-	0,0%	-	-	0,0%	-	388.187.196,23
		2009	54	375.590.100,00	52	96,3%	260.000.000,00	2	3,7%	115.590.100,00	-	0,0%	-	-	0,0%	-	432.147.136,00
		Jumlah 2005-2009	**289**	**19.506.441.163,54**	**263**	**91,0%**	**3.643.398.028,27**	**26**	**9,0%**	**15.863.043.135,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.868.188.742,72**
		2010	126	524.115.104,06	122	96,8%	420.575.584,06	4	3,2%	103.539.520,00	-	0,0%	-	-	0,0%	-	909.121.974,21
		2011	103	18.591.088.657,82	87	84,5%	866.350.103,80	16	15,5%	17.724.738.554,02	-	0,0%	-	-	0,0%	-	911.326.733,80
		2012	19	50.864.209,10	19	100,0%	50.864.209,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	50.864.209,10
		2013	93	1.368.722.725,58	84	90,3%	**866.716.368,58**	9	9,7%	502.006.357,00	-	0,0%	-	-	0,0%	-	876.251.475,59
		2014	42	10.179.372.560,60	35	83,3%	2.140.258.036,60	**7**	16,7%	8.039.114.524,00	-	0,0%	-	-	0,0%	-	2.140.482.758,96
		Jumlah 2010-2014	**383**	**30.714.163.257,16**	**347**	**90,6%**	**4.344.764.302,14**	**36**	**9,4%**	**26.369.398.955,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.888.047.151,66**
		2015	67	1.020.638.454,70	64	95,5%	691.016.956,31	3	4,5%	329.621.498,39	-	0,0%	-	-	0,0%	-	646.815.186,33
		2016	83	8.371.913.229,86	69	83,1%	1.281.729.427,75	14	16,9%	7.090.183.802,11	-	0,0%	-	-	0,0%	-	1.288.134.088,02
		2017	51	1.761.259.838,83	47	92,2%	1.418.317.063,83	4	7,8%	342.942.775,00	-	0,0%	-	-	0,0%	-	1.418.317.063,83
		2018	31	1.385.818.065,71	29	93,5%	1.385.818.065,71	2	6,5%	-	-	0,0%	-	-	0,0%	-	2.689.181.632,41
		2019	29	965.708.848,21	22	75,9%	965.708.848,21	7	24,1%	-	-	0,0%	-	-	0,0%	-	1.177.317.085,43
		Jumlah 2015-2019	**261**	**13.505.338.437,31**	**231**	**88,5%**	**5.742.590.361,81**	**30**	**11,5%**	**7.762.748.075,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.219.765.056,02**
		Sem I 2020	17	476.050.946,74	4	23,5%	262.823.493,47	13	76,5%	213.227.453,27	-	0,0%	-	-	0,0%	-	258.553.127,52
		Jumlah	**950**	**64.201.993.804,75**	**845**	**88,9%**	**13.993.576.185,69**	**105**	**11,1%**	**50.208.417.619,06**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16.234.554.077,92**
339	Kota Blitar	2005	18	428.504.917,00	18	100,0%	428.504.917,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	428.504.917,00
		2006	24	831.178.320,00	24	100,0%	831.178.320,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	928.519.273,44
		2007	63	287.217.896,25	63	100,0%	287.217.896,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	287.217.896,25
		2008	80	540.445.983,60	80	100,0%	540.445.983,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	669.298.410,14
		2009	22	-	22	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2005-2009	**207**	**2.087.347.116,85**	**207**	**100,0%**	**2.087.347.116,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.313.540.496,83**
		2010	53	39.090.555,16	53	100,0%	39.090.555,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	39.090.555,16
		2011	48	148.155.869,19	48	100,0%	148.155.869,19	-	0,0%	-	-	0,0%	-	-	0,0%	-	160.507.821,19
		2012	67	37.108.207,83	67	100,0%	37.108.207,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	15.987.107,83
		2013	75	197.170.356,80	74	98,7%	**197.170.356,80**	1	1,3%	-	-	0,0%	-	-	0,0%	-	197.170.356,80
		2014	27	4.284.165.576,79	27	100,0%	4.284.165.576,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.284.165.576,79
		Jumlah 2010-2014	**270**	**4.705.690.565,77**	**269**	**99,6%**	**4.705.690.565,77**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.696.921.417,77**
		2015	18	290.218.387,60	17	94,4%	290.218.387,60	1	5,6%	-	-	0,0%	-	-	0,0%	-	290.218.387,60

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	28	344.430.994,75	26	92,9%	344.430.994,75	2	7,1%	-	-	0,0%	-	-	0,0%	-	344.430.994,75
		2017	47	525.800.314,62	43	91,5%	525.800.314,62	4	8,5%	-	-	0,0%	-	-	0,0%	-	525.800.314,62
		2018	48	447.096.542,71	41	85,4%	447.096.542,71	7	14,6%	-	-	0,0%	-	-	0,0%	-	447.096.542,71
		2019	41	3.093.646.614,66	20	48,8%	1.181.899.049,04	21	51,2%	1.911.747.565,62	-	0,0%	-	-	0,0%	-	1.120.517.146,72
		Jumlah 2015-2019	**182**	**4.701.192.854,34**	**147**	**80,8%**	**2.789.445.288,72**	**35**	**19,2%**	**1.911.747.565,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.728.063.386,40**
		Sem I 2020	17	351.186.024,00	1	5,9%	-	2	11,8%	-	14	82,4%	351.186.024,00	-	0,0%	-	352.960.000,06
		Jumlah	**676**	**11.845.416.560,96**	**624**	**92,3%**	**9.582.482.971,34**	**38**	**5,6%**	**1.911.747.565,62**	**14**	**2,1%**	**351.186.024,00**	**-**	**0,0%**	**-**	**10.091.485.301,06**
340	Kota Kediri	2005	6	-	6	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	36	156.222.403,40	36	100,0%	156.222.403,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	156.222.403,40
		2007	21	2.598.405.788,00	21	100,0%	2.598.405.788,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.598.617.788,00
		2008	72	1.436.476.045,72	72	100,0%	1.436.476.045,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.857.376.429,46
		2009	50	2.673.610.829,28	46	92,0%	1.635.708.166,28	4	8,0%	1.037.902.663,00	-	0,0%	-	-	0,0%	-	1.636.708.166,28
		Jumlah 2005-2009	**185**	**6.864.715.066,40**	**181**	**97,8%**	**5.826.812.403,40**	**4**	**2,2%**	**1.037.902.663,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.248.924.787,14**
		2010	48	3.732.391.170,89	48	100,0%	3.732.391.170,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.732.391.170,89
		2011	113	245.407.189,00	111	98,2%	245.407.189,00	2	1,8%	-	-	0,0%	-	-	0,0%	-	246.407.189,00
		2012	64	1.017.266.429,49	63	98,4%	1.017.266.429,49	1	1,6%	-	-	0,0%	-	-	0,0%	-	1.017.266.450,00
		2013	50	362.860.425,00	49	98,0%	362.860.425,00	1	2,0%	-	-	0,0%	-	-	0,0%	-	362.959.425,00
		2014	39	1.312.868.480,00	35	89,7%	723.847.775,00	4	10,3%	589.020.705,00	-	0,0%	-	-	0,0%	-	723.847.775,00
		Jumlah 2010-2014	**314**	**6.670.793.694,38**	**306**	**97,5%**	**6.081.772.989,38**	**8**	**2,5%**	**589.020.705,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.082.872.009,89**
		2015	37	115.442.336,07	32	86,5%	115.442.336,07	5	13,5%	-	-	0,0%	-	-	0,0%	-	124.842.336,07
		2016	60	962.806.161,68	58	96,7%	962.806.161,68	2	3,3%	-	-	0,0%	-	-	0,0%	-	962.806.161,68
		2017	42	2.667.943.843,32	37	88,1%	2.451.233.235,32	5	11,9%	216.710.608,00	-	0,0%	-	-	0,0%	-	2.448.983.235,32
		2018	31	3.159.292.238,05	27	87,1%	3.019.637.640,94	3	9,7%	139.654.597,11	1	3,2%	-	-	0,0%	-	4.309.551.624,37
		2019	50	369.004.685,40	32	64,0%	36.085.000,00	18	36,0%	332.919.685,40	-	0,0%	-	-	0,0%	-	469.839.685,40
		Jumlah 2015-2019	**220**	**7.274.489.264,52**	**186**	**84,5%**	**6.585.204.374,01**	**33**	**15,0%**	**689.284.890,51**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**8.316.023.042,84**
		Sem I 2020	21	1.132.713.079,58	3	14,3%	26.742.254,13	18	85,7%	1.105.970.825,45	-	0,0%	-	-	0,0%	-	26.742.254,13
		Jumlah	**740**	**21.942.711.104,88**	**676**	**91,4%**	**18.520.532.020,92**	**63**	**8,5%**	**3.422.179.083,96**	**1**	**0,1%**	**-**	**-**	**0,0%**	**-**	**20.674.562.094,00**
341	Kota Madiun	2005	37	2.187.873.690,67	37	100,0%	2.187.873.690,67	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.322.373.262,00
		2006	3	-	3	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	77	797.632.091,63	77	100,0%	797.632.091,63	-	0,0%	-	-	0,0%	-	-	0,0%	-	861.634.853,99
		2008	39	491.730.494,25	39	100,0%	491.730.494,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	491.730.494,25
		2009	58	738.249.707,85	57	98,3%	611.174.707,85	1	1,7%	127.075.000,00	-	0,0%	-	-	0,0%	-	611.174.707,85
		Jumlah 2005-2009	**214**	**4.215.485.984,40**	**213**	**99,5%**	**4.088.410.984,40**	**1**	**0,5%**	**127.075.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.286.913.318,09**
		2010	39	1.639.552.295,54	39	100,0%	1.639.552.295,54	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.673.196.274,42
		2011	57	193.310.395,00	48	84,2%	193.310.395,00	9	15,8%	-	-	0,0%	-	-	0,0%	-	193.310.395,00
		2012	16	-	16	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2013	29	2.194.457.607,90	29	100,0%	**2.194.457.607,90**	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.195.786.867,93
		2014	17	-	17	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2010-2014	**158**	**4.027.320.298,44**	**149**	**94,3%**	**4.027.320.298,44**	**9**	**5,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.062.293.537,35**
		2015	25	788.803.143,69	25	100,0%	788.803.143,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	788.803.143,69
		2016	80	5.696.194.802,49	74	92,5%	2.676.887.655,98	6	7,5%	3.019.307.146,51	-	0,0%	-	-	0,0%	-	2.676.887.655,98
		2017	27	3.544.359.994,95	27	100,0%	3.544.359.994,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.544.359.994,95
		2018	19	984.694.107,95	18	94,7%	984.694.107,95	1	5,3%	-	-	0,0%	-	-	0,0%	-	984.696.078,51
		2019	30	1.835.920.983,09	18	60,0%	1.725.240.388,86	11	36,7%	110.680.594,23	1	3,3%	-	-	0,0%	-	2.675.253.995,43
		Jumlah 2015-2019	**181**	**12.849.973.032,17**	**162**	**89,5%**	**9.719.985.291,43**	**18**	**9,9%**	**3.129.987.740,74**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**10.670.000.868,56**
		Sem I 2020	24	737.827.499,99	13	54,2%	-	11	45,8%	737.827.499,99	-	0,0%	-	-	0,0%	-	737.827.499,99
		Jumlah	**577**	**21.830.606.815,00**	**537**	**93,1%**	**17.835.716.574,27**	**39**	**6,8%**	**3.994.890.240,73**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**18.757.035.223,99**
342	Kota Malang	2005	13	5.165.060.000,00	11	84,6%	2.974.410.000,00	2	15,4%	2.190.650.000,00	-	0,0%	-	-	0,0%	-	2.974.410.000,00
		2006	24	9.458.246.873,85	24	100,0%	9.458.246.873,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.466.462.149,85
		2007	46	10.243.923.474,00	46	100,0%	10.243.923.474,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.243.923.474,00
		2008	67	367.592.665,66	67	100,0%	367.592.665,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	396.179.630,66
		2009	37	1.449.000,00	37	100,0%	1.449.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	52.054.694,94
		Jumlah 2005-2009	**187**	**25.236.272.013,51**	**185**	**98,9%**	**23.045.622.013,51**	**2**	**1,1%**	**2.190.650.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.133.029.949,45**
		2010	46	1.222.407.328,96	46	100,0%	1.222.407.328,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.664.209.628,97
		2011	91	906.492.480,00	77	84,6%	906.492.480,00	14	15,4%	-	-	0,0%	-	-	0,0%	-	906.492.480,00
		2012	58	3.979.747.644,67	56	96,6%	3.686.901.958,67	2	3,4%	292.845.686,00	-	0,0%	-	-	0,0%	-	3.665.576.093,67
		2013	43	316.883.574,63	43	100,0%	**316.883.574,63**	-	0,0%	-	-	0,0%	-	-	0,0%	-	316.883.574,63
		2014	69	4.135.007.709,05	65	94,2%	4.135.007.709,05	**4**	5,8%	-	-	0,0%	-	-	0,0%	-	4.149.233.028,96
		Jumlah 2010-2014	**307**	**10.560.538.737,31**	**287**	**93,5%**	**10.267.693.051,31**	**20**	**6,5%**	**292.845.686,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.702.394.806,23**
		2015	47	1.659.832.863,71	40	85,1%	1.659.832.863,71	7	14,9%	-	-	0,0%	-	-	0,0%	-	1.659.832.863,71
		2016	49	1.237.582.042,02	48	98,0%	1.237.582.042,02	1	2,0%	-	-	0,0%	-	-	0,0%	-	1.237.582.042,02
		2017	28	865.485.943,89	27	96,4%	392.985.943,89	1	3,6%	472.500.000,00	-	0,0%	-	-	0,0%	-	392.985.943,89
		2018	37	3.474.794.825,82	30	81,1%	3.360.174.825,82	7	18,9%	114.620.000,00	-	0,0%	-	-	0,0%	-	3.360.174.825,82
		2019	78	243.966.713,58	21	26,9%	243.966.713,58	57	73,1%	-	-	0,0%	-	-	0,0%	-	243.966.713,58
		Jumlah 2015-2019	**239**	**7.481.662.389,02**	**166**	**69,5%**	**6.894.542.389,02**	**73**	**30,5%**	**587.120.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.894.542.389,02**
		Sem I 2020	58	1.052.967.316,82	3	5,2%	753.321.409,86	-	0,0%	-	55	94,8%	299.645.906,96	-	0,0%	-	773.615.000,68
		Jumlah	**791**	**44.331.440.456,66**	**641**	**81,0%**	**40.961.178.863,70**	**95**	**12,0%**	**3.070.615.686,00**	**55**	**7,0%**	**299.645.906,96**	**-**	**0,0%**	**-**	**41.503.582.145,38**
343	Kota Mojokerto	2005	26	4.512.152.095,00	22	84,6%	1.077.652.095,00	4	15,4%	3.434.500.000,00	-	0,0%	-	-	0,0%	-	1.077.652.095,00
		2006	13	948.230.987,89	13	100,0%	948.230.987,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.848.339.994,60
		2007	47	728.700.609,22	47	100,0%	728.700.609,22	-	0,0%	-	-	0,0%	-	-	0,0%	-	728.700.609,22
		2008	81	1.725.569.052,67	80	98,8%	1.725.569.052,67	1	1,2%	-	-	0,0%	-	-	0,0%	-	1.740.642.953,67
		2009	68	319.640.420,95	68	100,0%	319.640.420,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	338.340.420,95
		Jumlah 2005-2009	**235**	**8.234.293.165,73**	**230**	**97,9%**	**4.799.793.165,73**	**5**	**2,1%**	**3.434.500.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.733.676.073,44**
		2010	58	705.907.999,82	58	100,0%	705.907.999,82	-	0,0%	-	-	0,0%	-	-	0,0%	-	722.953.399,82
		2011	22	-	22	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	37.000.000,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	20	21.958.075,00	20	100,0%	21.958.075,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	204.430.950,00
		2013	67	71.068.145,74	67	100,0%	**71.068.145,74**	-	0,0%	-	-	0,0%	-	-	0,0%	-	71.068.890,75
		2014	37	3.245.088.475,70	34	91,9%	3.245.088.475,70	**3**	8,1%	-	-	0,0%	-	-	0,0%	-	3.331.573.783,59
		Jumlah 2010-2014	**204**	**4.044.022.696,26**	**201**	**98,5%**	**4.044.022.696,26**	**3**	**1,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.367.027.024,16**
		2015	40	3.189.028.640,43	35	87,5%	2.889.028.640,43	5	12,5%	300.000.000,00	-	0,0%	-	-	0,0%	-	2.889.029.640,42
		2016	40	1.871.514.799,72	40	100,0%	1.871.514.799,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.871.514.799,72
		2017	33	6.564.835.893,70	31	93,9%	5.659.243.502,76	2	6,1%	905.592.390,94	-	0,0%	-	-	0,0%	-	5.659.243.502,75
		2018	50	2.390.368.638,37	26	52,0%	2.347.331.250,36	24	48,0%	43.037.388,01	-	0,0%	-	-	0,0%	-	2.385.158.750,36
		2019	38	784.265.422,80	8	21,1%	735.871.399,68	30	78,9%	48.394.023,12	-	0,0%	-	-	0,0%	-	735.871.399,68
		Jumlah 2015-2019	**201**	**14.800.013.395,02**	**140**	**69,7%**	**13.502.989.592,95**	**61**	**30,3%**	**1.297.023.802,07**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.540.818.092,93**
		Sem I 2020	38	1.659.348.603,12	3	7,9%	-	20	52,6%	-	15	39,5%	1.659.348.603,12	-	0,0%	-	315.001.014,42
		Jumlah	**678**	**28.737.677.860,13**	**574**	**84,7%**	**22.346.805.454,94**	**89**	**13,1%**	**4.731.523.802,07**	**15**	**2,2%**	**1.659.348.603,12**	**-**	**0,0%**	**-**	**23.956.522.204,95**
344	Kota Pasuruan	2005															
		2006	104	7.051.033.744,40	92	88,5%	5.777.320.215,18	11	10,6%	1.273.713.529,22	1	1,0%	-	-	0,0%	-	5.777.320.215,31
		2007	93	2.749.450.055,00	88	94,6%	1.785.819.741,00	5	5,4%	963.630.314,00	-	0,0%	-	-	0,0%	-	1.785.820.067,00
		2008	114	585.719.272,09	111	97,4%	380.527.367,60	3	2,6%	205.191.904,49	-	0,0%	-	-	0,0%	-	508.001.232,44
		2009	100	5.721.188.594,00	88	88,0%	4.733.404.541,00	12	12,0%	987.784.053,00	-	0,0%	-	-	0,0%	-	5.010.516.590,00
		Jumlah 2005-2009	**411**	**16.107.391.665,49**	**379**	**92,2%**	**12.677.071.864,78**	**31**	**7,5%**	**3.430.319.800,71**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**13.081.658.104,75**
		2010	87	917.288.020,80	82	94,3%	692.434.404,80	5	5,7%	224.853.616,00	-	0,0%	-	-	0,0%	-	869.186.329,84
		2011	83	1.753.932.249,74	77	92,8%	1.386.161.280,26	6	7,2%	367.770.969,48	-	0,0%	-	-	0,0%	-	1.393.049.640,52
		2012	75	166.416.348,00	73	97,3%	117.267.148,00	1	1,3%	49.149.200,00	-	0,0%	-	1	1,3%	-	123.113.706,00
		2013	36	740.278.799,70	33	91,7%	**569.959.713,64**	3	8,3%	170.319.086,06	-	0,0%	-	-	0,0%	-	569.959.713,64
		2014	23	943.229.992,00	23	100,0%	943.229.992,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	943.256.500,00
		Jumlah 2010-2014	**304**	**4.521.145.410,24**	**288**	**94,7%**	**3.709.052.538,70**	**15**	**4,9%**	**812.092.871,54**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**3.898.565.890,00**
		2015	40	292.431.015,59	36	90,0%	275.825.196,23	4	10,0%	16.605.819,36	-	0,0%	-	-	0,0%	-	275.825.309,25
		2016	37	344.776.697,02	33	89,2%	113.827.176,55	4	10,8%	230.949.520,47	-	0,0%	-	-	0,0%	-	797.651.755,55
		2017	28	2.756.895.226,39	26	92,9%	2.628.098.720,69	2	7,1%	128.796.505,70	-	0,0%	-	-	0,0%	-	2.636.258.501,56
		2018	32	7.565.560.937,76	14	43,8%	6.163.691.495,56	17	53,1%	1.401.869.442,20	1	3,1%	-	-	0,0%	-	6.215.517.984,23
		2019	24	1.348.983.579,78	11	45,8%	1.200.882.365,23	13	54,2%	148.101.214,55	-	0,0%	-	-	0,0%	-	1.265.492.992,36
		Jumlah 2015-2019	**161**	**12.308.647.456,54**	**120**	**74,5%**	**10.382.324.954,26**	**40**	**24,8%**	**1.926.322.502,28**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**11.190.746.542,95**
		Sem I 2020	25	697.742.170,47	4	16,0%	652.233.729,67	21	84,0%	45.508.440,80	-	0,0%	-	-	0,0%	-	652.233.729,67
		Jumlah	**901**	**33.634.926.702,74**	**791**	**87,8%**	**27.420.683.087,41**	**107**	**11,9%**	**6.214.243.615,33**	**2**	**0,2%**	**-**	**1**	**0,1%**	**-**	**28.823.204.267,37**
345	Kota Probolinggo	2005	15	2.420.610.000,00	15	100,0%	2.420.610.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.420.610.000,00
		2006	15	1.844.904.241,00	14	93,3%	1.798.575.723,57	1	6,7%	46.328.517,43	-	0,0%	-	-	0,0%	-	1.798.588.931,57
		2007	60	2.665.492.561,80	60	100,0%	2.665.492.561,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.919.472.561,80
		2008	58	2.251.528.355,65	58	100,0%	2.251.528.355,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.251.528.355,65
		2009	48	2.739.041.510,71	48	100,0%	2.739.041.510,71	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.753.441.510,71
		Jumlah 2005-2009	**196**	**11.921.576.669,16**	**195**	**99,5%**	**11.875.248.151,73**	**1**	**0,5%**	**46.328.517,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.143.641.359,73**
		2010	75	425.319.821,62	74	98,7%	425.319.821,62	1	1,3%	-	-	0,0%	-	-	0,0%	-	467.448.119,62
		2011	36	108.335.000,00	36	100,0%	108.335.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	108.335.000,00
		2012	60	284.766.345,26	60	100,0%	284.766.345,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	284.766.345,26
		2013	17	336.120.176,39	17	100,0%	**336.120.176,39**	-	0,0%	-	-	0,0%	-	-	0,0%	-	336.133.926,39
		2014	30	679.256.317,80	30	100,0%	679.256.317,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	680.985.820,49
		Jumlah 2010-2014	**218**	**1.833.797.661,07**	**217**	**99,5%**	**1.833.797.661,07**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.877.669.211,76**
		2015	56	986.221.610,67	56	100,0%	986.221.610,67	-	0,0%	-	-	0,0%	-	-	0,0%	-	999.369.536,54
		2016	30	154.414.003,01	28	93,3%	154.414.003,01	2	6,7%	-	-	0,0%	-	-	0,0%	-	154.414.003,02
		2017	51	2.144.985.805,39	50	98,0%	2.144.985.805,39	1	2,0%	-	-	0,0%	-	-	0,0%	-	2.145.015.732,84
		2018	24	3.150.800.479,67	18	75,0%	2.681.737.949,67	6	25,0%	469.062.530,00	-	0,0%	-	-	0,0%	-	2.681.737.949,67
		2019	37	330.655.827,95	25	67,6%	330.655.827,95	12	32,4%	-	-	0,0%	-	-	0,0%	-	422.970.938,95
		Jumlah 2015-2019	**198**	**6.767.077.726,69**	**177**	**89,4%**	**6.298.015.196,69**	**21**	**10,6%**	**469.062.530,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.403.508.161,02**
		Sem I 2020	27	1.230.049.451,65	13	48,1%	827.485.071,04	13	48,1%	402.564.380,61	1	3,7%	-	-	0,0%	-	827.537.758,92
		Jumlah	**639**	**21.752.501.508,57**	**602**	**94,2%**	**20.834.546.080,53**	**36**	**5,6%**	**917.955.428,04**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**21.252.356.491,43**
346	Kota Surabaya	2005	53	2.493.262.097,55	48	90,6%	1.300.581.754,05	5	9,4%	1.192.680.343,50	-	0,0%	-	-	0,0%	-	1.303.331.697,05
		2006	43	6.025.204.446,64	30	69,8%	1.759.422.802,00	12	27,9%	4.265.781.644,64	1	2,3%	-	-	0,0%	-	1.759.422.802,00
		2007	33	-	30	90,9%	-	3	9,1%	-	-	0,0%	-	-	0,0%	-	94.473.450,00
		2008	104	28.560.718,00	101	97,1%	28.560.718,00	3	2,9%	-	-	0,0%	-	-	0,0%	-	983.389.361,11
		2009	73	698.064.955,13	65	89,0%	648.837.640,27	4	5,5%	49.227.314,86	4	5,5%	-	-	0,0%	-	1.300.376.943,70
		Jumlah 2005-2009	**306**	**9.245.092.217,32**	**274**	**89,5%**	**3.737.402.914,32**	**27**	**8,8%**	**5.507.689.303,00**	**5**	**1,6%**	**-**	**-**	**0,0%**	**-**	**5.440.994.253,86**
		2010	173	3.581.823.778,00	128	74,0%	1.680.787.224,00	43	24,9%	1.901.036.554,00	2	1,2%	-	-	0,0%	-	4.187.275.492,60
		2011	35	1.446.721.116,00	26	74,3%	1.446.721.116,00	9	25,7%	-	-	0,0%	-	-	0,0%	-	1.446.721.116,00
		2012	72	3.637.185.723,50	61	84,7%	2.380.764.611,50	11	15,3%	1.256.421.112,00	-	0,0%	-	-	0,0%	-	2.380.764.611,50
		2013	82	3.404.732.001,00	44	53,7%	**3.404.732.001,00**	36	43,9%	-	2	2,4%	-	-	0,0%	-	3.404.732.001,00
		2014	42	6.102.394.691,54	24	57,1%	4.108.080.566,00	**18**	42,9%	1.994.314.125,54	-	0,0%	-	-	0,0%	-	4.109.130.566,00
		Jumlah 2010-2014	**404**	**18.172.857.310,04**	**283**	**70,0%**	**13.021.085.518,50**	**117**	**29,0%**	**5.151.771.791,54**	**4**	**1,0%**	**-**	**-**	**0,0%**	**-**	**15.528.623.787,10**
		2015	28	1.483.912.813,87	19	67,9%	848.111.443,95	8	28,6%	635.801.369,92	1	3,6%	-	-	0,0%	-	848.111.443,95
		2016	62	2.201.421.543,65	37	59,7%	2.201.421.543,65	22	35,5%	-	3	4,8%	-	-	0,0%	-	2.201.563.201,47
		2017	110	1.952.819.868,37	42	38,2%	1.952.819.868,37	68	61,8%	-	-	0,0%	-	-	0,0%	-	1.952.820.616,77
		2018	41	2.583.363.881,67	19	46,3%	2.456.047.407,67	22	53,7%	127.316.474,00	-	0,0%	-	-	0,0%	-	2.456.047.407,67
		2019	37	1.589.205.178,62	12	32,4%	1.589.205.178,62	25	67,6%	-	-	0,0%	-	-	0,0%	-	1.589.205.179,70
		Jumlah 2015-2019	**278**	**9.810.723.286,18**	**129**	**46,4%**	**9.047.605.442,26**	**145**	**52,2%**	**763.117.843,92**	**4**	**1,4%**	**-**	**-**	**0,0%**	**-**	**9.047.747.849,56**
		Sem I 2020	31	3.510.937.923,81	-	0,0%	-	-	0,0%	-	31	100,0%	3.510.937.923,81	-	0,0%	-	204.960.568,43
		Jumlah	**1.019**	**40.739.610.737,35**	**686**	**67,3%**	**25.806.093.875,08**	**289**	**28,4%**	**11.422.578.938,46**	**44**	**4,3%**	**3.510.937.923,81**	**-**	**0,0%**	**-**	**30.222.326.458,95**
347	BPR Sentral Arta Asia Lumajang	2005															
		2006															
		2007															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008															
		2009	40	-	40	100,0%	-	-		-	-		-	-		-	
		Jumlah 2005-2009	**40**	**-**	**40**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**								**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**								**-**	**-**
		Sem I 2020															
		Jumlah	**40**	**-**	**40**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
348	PD BPR Bank Daerah Lamongan	2005															
		2006															
		2007	30	377.995.886,39	30	100,0%	377.995.886,39	-		-	-		-	-		-	377.995.886,39
		2008															
		2009															
		Jumlah 2005-2009	**30**	**377.995.886,39**	**30**	**100,0%**	**377.995.886,39**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**377.995.886,39**
		2010															
		2011															
		2012															
		2013															
		2014											-	-		-	
		Jumlah 2010-2014	**-**	**-**	**-**												
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**								**-**	**-**
		Sem I 2020															
		Jumlah	**30**	**377.995.886,39**	**30**	**100,0%**	**377.995.886,39**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**377.995.886,39**
349	PD Perkebunan Jember	2005															
		2006															
		2007						-		-	-		-	-		-	
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												
		2010															
		2011															
		2012															
		2013															
		2014	13	3.958.511.600,00	10	76,9%	-	3	23,1%	3.958.511.600,00	-		-	-		-	
		Jumlah 2010-2014	**13**	**3.958.511.600,00**	**10**	**76,9%**	**-**	**3**	**23,1%**	**3.958.511.600,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**								**-**	**-**
		Sem I 2020															
		Jumlah	**13**	**3.958.511.600,00**	**10**	**76,9%**	**-**	**3**	**23,1%**	**3.958.511.600,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
350	PDAM Delta Tirta Kab. Sidoarjo	2005															
		2006															
		2007						-		-	-		-	-		-	
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												
		2010															
		2011															
		2012															
		2013															
		2014	28	-	23	82,1%		5	17,9%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**28**	**-**	**23**	**82,1%**	**-**	**5**	**17,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**								**-**	**-**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		Jumlah	**28**	**-**	**23**	**82,1%**	**-**	**5**	**17,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**-**
351	PDAM Kab. Banyuwangi	2005																
		2006																
		2007						-		-	-		-	-		-		
		2008																
		2009																
		Jumlah 2005-2009	-	-	-													
		2010	52	453.498.821,42	52	100,0%	453.498.821,42	-	0,0%	-	-	0,0%	-	-	0,0%	-		464.303.665,42
		2011																
		2012																
		2013																
		2014																
		Jumlah 2010-2014	**52**	**453.498.821,42**	**52**	**100,0%**	**453.498.821,42**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**464.303.665,42**
		2015																
		2016																
		2017																
		2018																
		2019																
		Jumlah 2015-2019	-	-	-		-	-								-		-
		Sem I 2020																
		Jumlah	**52**	**453.498.821,42**	**52**	**100,0%**	**453.498.821,42**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**464.303.665,42**
352	PDAM Kab. Lumajang	2005	10	-	10	100,0%		-			-			-				
		2006																
		2007						-		-	-		-	-		-		
		2008																
		2009																
		Jumlah 2005-2009	**10**	**-**	**10**	**100,0%**												
		2010																
		2011	40	24.068.934,00	40	100,0%	24.068.934,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		24.068.934,00
		2012																
		2013																
		2014	29	-	27	93,1%		2	6,9%		-			-				
		Jumlah 2010-2014	**69**	**24.068.934,00**	**67**	**97,1%**	**24.068.934,00**	**2**	**2,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**24.068.934,00**
		2015																
		2016																
		2017																
		2018																
		2019																
		Jumlah 2015-2019	-	-	-		-	-								-		-
		Sem I 2020																
		Jumlah	**79**	**24.068.934,00**	**77**	**97,5%**	**24.068.934,00**	**2**	**2,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**24.068.934,00**
353	PDAM Kab. Magetan	2005														-		
		2006														-		
		2007														-		
		2008														-		
		2009														-		
		Jumlah 2005-2009														**-**		**-**
		2010														-		
		2011														-		
		2012														-		
		2013														-		
		2014	35	-	30	85,7%		5	14,3%		-	0,0%		-	0,0%	-		
		Jumlah 2010-2014	**35**	**-**	**30**	**85,7%**	**-**	**5**	**14,3%**	**-**	**-**	**0,0%**			**0,0%**	**-**		**-**
		2015																
		2016																
		2017																
		2018																
		2019																
		Jumlah 2015-2019																
		Sem I 2020																
		Jumlah	**35**	**-**	**30**	**85,7%**	**-**	**5**	**14,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**-**
354	PDAM Kab. Malang	2005														-		
		2006														-		
		2007														-		
		2008	35	55.045.612,00	35	100,0%	55.045.612,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		86.242.652,00
		2009																
		Jumlah 2005-2009	**35**	**55.045.612,00**	**35**	**100,0%**	**55.045.612,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**86.242.652,00**
		2010																
		2011																
		2012																
		2013																
		2014																
		Jumlah 2010-2014	-	-	-													
		2015																
		2016																

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												
		Sem I 2020															
		Jumlah	**35**	**55.045.612,00**	**35**	**100,0%**	**55.045.612,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**86.242.652,00**
355	PDAM Kab. Pamekasan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-													-
		2010															
		2011															
		2012															
		2013															
		2014	36	-	23	63,9%		12	33,3%		1	2,8%		-	0,0%	-	
		Jumlah 2010-2014	**36**	**-**	**23**	**63,9%**	-	**12**	**33,3%**	-	**1**	**2,8%**			**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-													-
		Sem I 2020															
		Jumlah	**36**	**-**	**23**	**63,9%**	**-**	**12**	**33,3%**	**-**	**1**	**2,8%**	**-**	**-**	**0,0%**	**-**	**-**
356	PDAM Kab. Pasuruan	2005														-	
		2006														-	
		2007														-	
		2008														-	
		2009														-	
		Jumlah 2005-2009	-	-	-											-	-
		2010														-	
		2011														-	
		2012														-	
		2013														-	
		2014	31	-	30	96,8%		1	3,2%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**31**	**-**	**30**	**96,8%**	-	**1**	**3,2%**	-	**-**	**0,0%**			**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												
		Sem I 2020															
		Jumlah	**31**	**-**	**30**	**96,8%**	**-**	**1**	**3,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
357	PDAM Kab. Probolinggo	2005														-	
		2006														-	
		2007														-	
		2008														-	
		2009														-	
		Jumlah 2005-2009	-	-	-											-	-
		2010														-	
		2011														-	
		2012														-	
		2013														-	
		2014	37	-	37	100,0%		-	0,0%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**37**	**-**	**37**	**100,0%**	-	**-**	**0,0%**	-	**-**	**0,0%**			**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**37**	**-**	**37**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
358	PDAM Kab. Sampang	2005														-	
		2006														-	
		2007														-	
		2008														-	
		2009														-	
		Jumlah 2005-2009	-	-	-											-	-
		2010														-	
		2011														-	
		2012														-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013														-	
		2014														-	
		Jumlah 2010-2014	-	-	-											-	-
		2015	21	3.118.025,00	16	76,2%	-	5	23,8%	3.118.025,00	-	0,0%	-	-	0,0%	-	
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**21**	**3.118.025,00**	**16**	**76,2%**	-	**5**	**23,8%**	**3.118.025,00**		**0,0%**	-	-	**0,0%**	-	-
		Sem I 2020															
		Jumlah	**21**	**3.118.025,00**	**16**	**76,2%**	-	**5**	**23,8%**	**3.118.025,00**	-	**0,0%**	-	-	**0,0%**	-	-
359	PDAM Kab. Tulungagung	2005														-	
		2006														-	
		2007														-	
		2008														-	
		2009														-	
		Jumlah 2005-2009	-	-	-											-	-
		2010														-	
		2011														-	
		2012														-	
		2013														-	
		2014	61	-	61	100,0%		-	0,0%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**61**	-	**61**	**100,0%**	-	-	**0,0%**	-	-	**0,0%**			**0,0%**	-	-
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	-	-	-											-	-
		Sem I 2020															
		Jumlah	**61**	-	**61**	**100,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
360	PDAM Kota Blitar	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-												-
		2010															
		2011															
		2012															
		2013															
		2014	30	-	14	46,7%		16	53,3%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**30**	-	**14**	**46,7%**	-	**16**	**53,3%**	-	-	**0,0%**			**0,0%**	-	-
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	-	-	-											-	-
		Sem I 2020															
		Jumlah	**30**	-	**14**	**46,7%**	-	**16**	**53,3%**	-	-	**0,0%**	-	-	**0,0%**	-	-
361	PDAM Kota Kediri	2005														-	
		2006														-	
		2007														-	
		2008	31	133.195.151,73	31	100,0%	133.195.151,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	133.195.151,73
		2009														-	
		Jumlah 2005-2009	**31**	**133.195.151,73**	**31**	**100,0%**	**133.195.151,73**	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	**133.195.151,73**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-												-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-												-
		Sem I 2020															
		Jumlah	**31**	**133.195.151,73**	**31**	**100,0%**	**133.195.151,73**	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	**133.195.151,73**
362	PDAM Kota Madiun	2005	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%	-	
		2006														-	
		2007														-	
		2008	18	5.000.000,00	18	100,0%	5.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.000.000,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009														-	
		Jumlah 2005-2009	**21**	**5.000.000,00**	**21**	**100,0%**	**5.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.000.000,00**
		2010															
		2011															
		2012															
		2013															
		2014	26	-	26	100,0%	-	-	0,0%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**26**	**-**	**26**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**			**0,0%**	**-**	**-**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**47**	**5.000.000,00**	**47**	**100,0%**	**5.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.000.000,00**
363	PDAM Kota Mojokerto	2005															
		2006															
		2007															
		2008															5.000.000,00
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												**5.000.000,00**
		2010															
		2011															
		2012															
		2013															
		2014	42	-	37	88,1%		5	11,9%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**42**	**-**	**37**	**88,1%**	**-**	**5**	**11,9%**	**-**	**-**	**0,0%**			**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												
		Sem I 2020															
		Jumlah	**42**	**-**	**37**	**88,1%**	**-**	**5**	**11,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.000.000,00**
364	PDAM Kota Probolinggo	2005														-	
		2006														-	
		2007														-	
		2008														-	5.000.000,00
		2009														-	
		Jumlah 2005-2009	**-**	**-**	**-**											**-**	**5.000.000,00**
		2010														-	
		2011	21	358.540.118,25	21	100,0%	358.540.118,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	358.540.118,25
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**21**	**358.540.118,25**	**21**	**100,0%**	**358.540.118,25**	**-**	**0,0%**	**-**	**-**	**0,0%**			**0,0%**	**-**	**358.540.118,25**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**21**	**358.540.118,25**	**21**	**100,0%**	**358.540.118,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**363.540.118,25**
365	PDAM Kota Surabaya	2005														-	
		2006														-	
		2007														-	
		2008	22	161.979.182,14	22	100,0%	161.979.182,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	279.555.424,00
		2009														-	
		Jumlah 2005-2009	**22**	**161.979.182,14**	**22**	**100,0%**	**161.979.182,14**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**279.555.424,00**
		2010														-	
		2011	17	508.021.997,00	16	94,1%	508.021.997,00	1	5,9%	-	-	0,0%	-	-	0,0%	-	508.021.997,00
		2012														-	
		2013														-	
		2014	32	-	15	46,9%		15	46,9%		2	6,3%		-	0,0%	-	
		Jumlah 2010-2014	**49**	**508.021.997,00**	**31**	**63,3%**	**508.021.997,00**	**16**	**32,7%**	**-**	**2**	**4,1%**			**0,0%**	**-**	**508.021.997,00**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**71**	**670.001.179,14**	**53**	**74,6%**	**670.001.179,14**	**16**	**22,5%**	**-**	**2**	**2,8%**	**-**	**-**	**0,0%**	**-**	**787.577.421,00**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
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(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
366	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	33	-	33	100,0%		-	0,0%		-	0,0%		-	0,0%	-	
		Jumlah 2010-2014	**33**	-	**33**	**100,0%**	-	-	**0,0%**	-	-	**0,0%**			**0,0%**	-	**508.021.997,00**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	-	-	-											-	-
		Sem I 2020															
		Jumlah	**33**	-	**33**	**100,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	**787.577.421,00**
367	PT. Asri Dharma Sejahtera Kab. Bo	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															
		Jumlah 2010-2014	-	-	-												**508.021.997,00**
		2015															
		2016	6	-	5	83,3%		1	16,7%		-	0,0%		-	0,0%	-	
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**6**	-	**5**	**83,3%**	-	**1**	**16,7%**	-		**0,0%**	-	-	**0,0%**	-	-
		Sem I 2020															
		Jumlah	**6**	-	**5**	**83,3%**	-	**1**	**16,7%**	-	-	**0,0%**	-	-	**0,0%**	-	**787.577.421,00**
368	PT. Bank Pembangunan Daerah Jav	2005	10	229.574.933,21	10	100,0%	229.574.933,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	229.574.933,21
		2006														-	
		2007														-	
		2008														-	279.555.424,00
		2009	21	46.644.842,06	21	100,0%	46.644.842,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	46.644.842,06
		Jumlah 2005-2009	**31**	**276.219.775,27**	**31**	**100,0%**	**276.219.775,27**	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	**555.775.199,27**
		2010															
		2011															508.021.997,00
		2012															
		2013	14	24.674.723.978,43	12	85,7%	11.423.867.954,04	2	14,3%	13.250.856.024,39	-	0,0%	-	-	0,0%	-	11.436.764.481,89
		2014															
		Jumlah 2010-2014	**14**	**24.674.723.978,43**	**12**	**85,7%**	**11.423.867.954,04**	**2**	**14,3%**	**13.250.856.024,39**	-	**0,0%**			**0,0%**	-	**11.944.786.478,89**
		2015	59	163.541.207.553,96	58	98,3%	1.609.638.788,39	1	1,7%	161.931.568.765,57	-	0,0%	-	-	0,0%	-	1.609.638.788,39
		2016															
		2017															
		2018															
		2019	25	-	-	0,0%		-	0,0%		25	100,0%		-	0,0%	-	
		Jumlah 2015-2019	**84**	**163.541.207.553,96**	**58**	**69,0%**	**1.609.638.788,39**	**1**	**1,2%**	**161.931.568.765,57**	**25**	**29,8%**	-	-	**0,0%**	-	**1.609.638.788,39**
		Sem I 2020															
		Jumlah	**129**	**188.492.151.307,66**	**101**	**78,3%**	**13.309.726.517,70**	**3**	**2,3%**	**175.182.424.789,96**	**25**	**19,4%**	-	-	**0,0%**	-	**14.110.200.466,55**
369	PT. Bank Perkreditan Rakyat Delta	2005															
		2006															
		2007															
		2008															
		2009	17	13.507.487,70	17	100,0%	13.507.487,70	-	0,0%	-	-	0,0%	-	-	0,0%	-	13.507.487,70
		Jumlah 2005-2009	**17**	**13.507.487,70**	**17**	**100,0%**	**13.507.487,70**	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	**13.507.487,70**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-												-
		2015															
		2016															
		2017															

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(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**												**-**
		Sem I 2020															
		Jumlah	**17**	**13.507.487,70**	**17**	**100,0%**	**13.507.487,70**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.507.487,70**
370	PT. Bank Perkreditan Rakyat Jawa	2005															
		2006															
		2007	17	-	17	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2008															
		2009															
		Jumlah 2005-2009	**17**	**-**	**17**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010														-	
		2011														-	
		2012														-	
		2013														-	
		2014	38	10.975.375.201,68	36	94,7%	3.268.406.084,85	2	5,3%	7.706.969.116,83	-	0,0%	-	-	0,0%	-	3.268.411.354,05
		Jumlah 2010-2014	**38**	**10.975.375.201,68**	**36**	**94,7%**	**3.268.406.084,85**	**2**	**5,3%**	**7.706.969.116,83**	**-**	**0,0%**			**0,0%**	**-**	**3.268.411.354,05**
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**55**	**10.975.375.201,68**	**53**	**96,4%**	**3.268.406.084,85**	**2**	**3,6%**	**7.706.969.116,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.268.411.354,05**
371	PT. Geliat Sampang Mandiri	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**												**-**
		2015															
		2016	22	-	8	36,4%		12	54,5%		2	9,1%		-	0,0%	-	
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**22**	**-**	**8**	**36,4%**	**-**	**12**	**54,5%**	**-**	**2**	**9,1%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**22**	**-**	**8**	**36,4%**	**-**	**12**	**54,5%**	**-**	**2**	**9,1%**	**-**	**-**	**0,0%**	**-**	**-**
372	PT. Jatim Grha Utama	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**												**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**												**-**
		2015															
		2016	35	4.299.807.909,32	12	34,3%	997.232.974,26	14	40,0%	1.261.974.935,06	9	25,7%	2.040.600.000,00	-	0,0%	-	997.232.974,26
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**35**	**4.299.807.909,32**	**12**	**34,3%**	**997.232.974,26**	**14**	**40,0%**	**1.261.974.935,06**	**9**	**25,7%**	**2.040.600.000,00**	**-**	**0,0%**	**-**	**997.232.974,26**
		Sem I 2020															
		Jumlah	**35**	**4.299.807.909,32**	**12**	**34,3%**	**997.232.974,26**	**14**	**40,0%**	**1.261.974.935,06**	**9**	**25,7%**	**2.040.600.000,00**	**-**	**0,0%**	**-**	**997.232.974,26**
373	PT. Panca Wira Usaha Jawa Timur	2005															
		2006															
		2007															
		2008	23	-	23	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2009															
		Jumlah 2005-2009	**23**	**-**	**23**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010														-	
		2011														-	
		2012														-	
		2013														-	

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(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014														-	
		Jumlah 2010-2014	-	-	-											-	-
		2015														-	
		2016														-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	-	-	-											-	-
		Sem I 2020															
		Jumlah	**23**	-	**23**	**100,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
374	PT. Petrogas Jatim Utama	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-												-
		2010															
		2011															
		2012															
		2013	17	29.158.596.855,00	10	58,8%	735.000.000,00	3	17,6%	28.423.596.855,00	1	5,9%	-	3	17,6%	-	735.000.000,00
		2014															
		Jumlah 2010-2014	**17**	**29.158.596.855,00**	**10**	**58,8%**	**735.000.000,00**	**3**	**17,6%**	**28.423.596.855,00**	**1**	**5,9%**		**3**	**17,6%**	-	**735.000.000,00**
		2015															
		2016	6	-	3	50,0%		3	50,0%		-	0,0%		-	0,0%	-	
		2017														-	
		2018														-	
		2019														-	
		Jumlah 2015-2019	**6**	-	**3**	**50,0%**	-	**3**	**50,0%**	-	-	**0,0%**	-	-	**0,0%**	-	-
		Sem I 2020															
		Jumlah	**23**	**29.158.596.855,00**	**13**	**56,5%**	**735.000.000,00**	**6**	**26,1%**	**28.423.596.855,00**	**1**	**4,3%**	-	**3**	**13,0%**	-	**735.000.000,00**
375	PT. Wira Usaha Sumekar Sumenep	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	43	7.682.839.863,37	21	48,8%	2.315.842.217,58	13	30,2%	5.366.997.645,79	9	20,9%	-	-	0,0%	-	2.315.842.217,58
		USD 2016		USD 167.660,24			USD 167.660,24										USD 167.661,00
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**43**	**7.682.839.863,37**	**21**	**48,8%**	**2.315.842.217,58**	**13**	**30,2%**	**5.366.997.645,79**	**9**	**20,9%**	-	-	**0,0%**	-	**2.315.842.217,58**
		Jumlah USD 2015-2019		**USD 167.660,24**			**USD 167.660,24**	-		-							**167.661,00**
		Sem I 2020															
		Jumlah	**43**	**7.682.839.863,37**	**21**	**48,8%**	**2.315.842.217,58**	**13**	**30,2%**	**5.366.997.645,79**	**9**	**20,9%**	-	-	**0,0%**	-	**3.050.842.217,58**
		Jumlah USD		**USD 167.660,24**			**USD 167.660,24**										**USD 167.661,00**
376	Prov. Banten	2005	32	3.621.211.645,17	26	81,3%	1.382.666.599,58	2	6,3%	742.244.938,00	4	12,5%	**1.496.300.107,59**	-	0,0%	-	1.382.666.599,58
		2006	109	3.062.197.713,28	107	98,2%	2.973.693.113,28	2	1,8%	88.504.600,00	-	0,0%	-	-	0,0%	-	1.162.085.269,41
		2007	99	10.515.990.043,97	66	66,7%	9.421.426.290,47	16	16,2%	919.139.250,00	17	17,2%	175.424.503,50	-	0,0%	-	155.530.884,95
		2008	66	331.956.183,00	56	84,8%	331.956.183,00	4	6,1%	-	6	9,1%	-	-	0,0%	-	279.972.185,00
		2009	141	16.199.611.254,61	102	72,3%	11.144.788.342,86	29	20,6%	5.054.822.911,75	10	7,1%	-	-	0,0%	-	4.678.362.119,34
		Jumlah 2005-2009	**447**	**33.730.966.840,03**	**357**	**79,9%**	**25.254.530.529,19**	**53**	**11,9%**	**6.804.711.699,75**	**37**	**8,3%**	**1.671.724.611,09**	-	**0,0%**	-	**7.658.617.058,28**
		2010	46	6.473.348.502,77	35	76,1%	6.444.860.165,57	3	6,5%	-	8	17,4%	28.488.337,20	-	0,0%	-	
		2011	61	3.176.935.619,67	45	73,8%	3.173.488.999,67	7	11,5%	3.446.620,00	9	14,8%	-	-	0,0%	-	
		2012	111	4.121.721.824,06	66	59,5%	2.879.190.853,08	10	9,0%	745.382.432,98	35	31,5%	497.148.538,00	-	0,0%	-	2.110.499.804,76
		2013	122	13.180.433.523,87	99	81,1%	9.994.668.971,66	16	13,1%	3.185.764.552,21	7	5,7%	-	-	0,0%	-	7.401.558.098,98
		2014	195	234.715.266.974,92	119	61,0%	12.010.416.032,74	62	31,8%	198.086.647.837,08	14	7,2%	24.618.203.105,10	-	0,0%	-	10.369.693.301,61
		Jumlah 2010-2014	**535**	**261.667.706.445,29**	**364**	**68,0%**	**34.502.625.022,72**	**98**	**18,3%**	**202.021.241.442,27**	**73**	**13,6%**	**25.143.839.980,30**	-	**0,0%**	-	**19.881.751.205,35**
		2015	154	18.546.723.050,20	126	81,8%	10.763.663.412,32	28	18,2%	7.783.059.637,88	-	0,0%	-	-	0,0%	-	10.870.305.597,18
		2016	120	24.084.475.346,00	93	77,5%	24.084.475.346,00	25	20,8%	-	2	1,7%	-	-	0,0%	-	2.637.708.231,45
		2017	53	7.001.534.016,51	43	81,1%	7.001.534.016,07	10	18,9%	0,44	-	0,0%	-	-	0,0%	-	13.914.306.799,72
		2018	14	865.332.432,80	11	78,6%	392.565.231,37	2	14,3%	-	1	7,1%	472.767.201,43	-	0,0%	-	219.185.866,16
		2019	45	6.712.590.740,42	19	42,2%	2.468.642.924,59	8	17,8%	1.312.413.840,83	18	40,0%	2.931.533.975,00	-	0,0%	-	1.904.726.020,78
		Jumlah 2015-2019	**386**	**57.210.655.585,93**	**292**	**75,6%**	**44.710.880.930,35**	**73**	**18,9%**	**9.095.473.479,15**	**21**	**5,4%**	**3.404.301.176,43**	-	**0,0%**	-	**29.546.232.515,29**
		Sem I 2020	47	2.645.858.448,05	7	14,9%	2.645.858.448,05	18	38,3%	-	22	46,8%	-	-	0,0%	-	6.063.556.302,27
		Jumlah	**1.415**	**355.255.187.319,30**	**1.020**	**72,1%**	**107.113.894.930,31**	**242**	**17,1%**	**217.921.426.621,17**	**153**	**10,8%**	**30.219.865.767,82**	-	**0,0%**	-	**63.150.157.081,19**
377	Kab. Lebak	2005	32	6.419.199.406,98	17	53,1%	1.495.725.717,80	14	43,8%	4.923.473.689,18	1	3,1%	-	-	0,0%	-	995.725.717,80
		2006	67	1.170.794.504,24	59	88,1%	356.148.112,60	7	10,4%	780.521.089,64	1	1,5%	34.125.302,00	-	0,0%	-	356.148.112,60

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2007	49	4.725.081.834,82	42	85,7%	4.563.337.330,83	7	14,3%	161.744.503,99	-	0,0%	-	-	0,0%	-		4.050.298.530,83
		2008	68	911.635.464,43	57	83,8%	331.346.790,00	10	14,7%	580.288.674,43	-	0,0%	-	1	1,5%	-		331.346.790,00
		2009	77	2.654.186.907,82	69	89,6%	2.246.579.809,32	6	7,8%	407.607.098,50	1	1,3%	-	1	1,3%	-		2.246.580.569,32
		Jumlah 2005-2009	**293**	**15.880.898.118,29**	**244**	**83,3%**	**8.993.137.760,55**	**44**	**15,0%**	**6.853.635.055,74**	**3**	**1,0%**	**34.125.302,00**	**2**	**0,7%**	**-**		**7.980.099.720,55**
		2010	28	365.311.657,15	28	100,0%	365.311.657,15	-	0,0%	-	-	0,0%	-	-	0,0%	-		423.978.157,15
		2011	50	1.681.027.625,90	48	96,0%	1.576.487.167,10	2	4,0%	104.540.458,80	-	0,0%	-	-	0,0%	-		1.587.879.582,10
		2012	103	14.020.161.538,82	90	87,4%	13.598.223.081,12	9	8,7%	350.868.757,70	4	3,9%	71.069.700,00	-	0,0%	-		880.477.115,12
		2013	26	25.885.924.249,89	21	80,8%	25.489.561.433,40	5	19,2%	396.362.816,49	-	0,0%	-	-	0,0%	-		466.630.526,40
		2014	39	4.891.302.666,43	32	82,1%	2.500.238.976,70	7	17,9%	2.391.063.689,73	-	0,0%	-	-	0,0%	-		2.579.828.967,39
		Jumlah 2010-2014	**246**	**46.843.727.738,19**	**219**	**89,0%**	**43.529.822.315,47**	**23**	**9,3%**	**3.242.835.722,72**	**4**	**1,6%**	**71.069.700,00**	**-**	**0,0%**	**-**		**5.938.794.348,16**
		2015	94	7.873.610.787,32	76	80,9%	5.126.642.556,47	14	14,9%	2.661.220.622,85	4	4,3%	85.747.608,00	-	0,0%	-		5.175.118.377,73
		2016	48	5.196.886.253,49	46	95,8%	4.802.076.843,37	1	2,1%	394.809.410,12	1	2,1%	-	-	0,0%	-		4.802.076.843,37
		2017	27	338.968.267,56	24	88,9%	294.245.226,15	3	11,1%	44.723.041,41	-	0,0%	-	-	0,0%	-		1.178.837.445,15
		2018	11	1.980.277.869,41	11	100,0%	1.980.277.869,41	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.980.277.869,41
		2019	6	128.287.050,00	5	83,3%	121.632.250,00	1	16,7%	6.654.800,00	-	0,0%	-	-	0,0%	-		121.632.250,00
		Jumlah 2015-2019	**186**	**15.518.030.227,78**	**162**	**87,1%**	**12.324.874.745,40**	**19**	**10,2%**	**3.107.407.874,38**	**5**	**2,7%**	**85.747.608,00**	**-**	**0,0%**	**-**		**13.257.942.785,66**
		Sem I 2020	10	1.163.624.953,34	3	30,0%	314.897.532,54	5	50,0%	439.955.205,55	2	20,0%	408.772.215,25	-	0,0%	-		511.264.468,11
		Jumlah	**735**	**79.406.281.037,60**	**628**	**85,4%**	**65.162.732.353,96**	**91**	**12,4%**	**13.643.833.858,39**	**14**	**1,9%**	**599.714.825,25**	**2**	**0,3%**	**-**		**27.688.101.322,48**
378	Kab. Pandeglang	2005																
		2006																
		2007																
		2008	49	2.849.695.093,01	21	42,9%	1.520.915.221,74	28	57,1%	1.328.779.871,27	-	0,0%	-	-	0,0%	-		432.650.000,00
		2009	38	97.580.000,00	27	71,1%	83.980.000,00	10	26,3%	13.600.000,00	1	2,6%	-	-	0,0%	-		122.080.589,00
		Jumlah 2005-2009	**87**	**2.947.275.093,01**	**48**	**55,2%**	**1.604.895.221,74**	**38**	**43,7%**	**1.342.379.871,27**	**1**	**1,1%**	**-**	**-**	**0,0%**	**-**		**554.730.589,00**
		2010	72	560.286.149,50	24	33,3%	18.498.990,00	26	36,1%	541.787.159,50	22	30,6%	-	-	0,0%	-		53.427.520,00
		2011	48	806.752.673,37	13	27,1%	126.285.413,00	8	16,7%	253.706.527,16	27	56,3%	426.760.733,21	-	0,0%	-		807.521.802,00
		2012	50	4.978.218.616,15	33	66,0%	1.947.527.006,51	15	30,0%	3.030.691.609,64	2	4,0%	-	-	0,0%	-		8.275.864,27
		2013	35	8.215.735.596,87	25	71,4%	660.983.344,00	4	11,4%	1.656.220.215,87	6	17,1%	5.898.532.037,00	-	0,0%	-		660.983.344,00
		2014	56	333.320.069,66	35	62,5%	212.912.712,66	5	8,9%	120.407.357,00	16	28,6%	-	-	0,0%	-		1.133.832.040,74
		Jumlah 2010-2014	**261**	**14.894.313.105,55**	**130**	**49,8%**	**2.966.207.466,17**	**58**	**22,2%**	**5.602.812.869,17**	**73**	**28,0%**	**6.325.292.770,21**	**-**	**0,0%**	**-**		**2.664.040.571,01**
		2015	81	1.438.025.652,65	62	76,5%	513.067.131,96	12	14,8%	667.022.225,69	7	8,6%	257.936.295,00	-	0,0%	-		1.096.486.210,14
		2016	96	6.244.539.232,84	85	88,5%	4.612.786.229,84	11	11,5%	1.631.753.003,00	-	0,0%	-	-	0,0%	-		4.687.080.749,10
		2017	58	3.579.360.353,10	42	72,4%	2.689.579.969,51	16	27,6%	889.780.383,59	-	0,0%	-	-	0,0%	-		2.422.201.021,08
		2018	38	2.515.554.117,29	13	34,2%	322.442.117,17	25	65,8%	2.193.112.000,12	-	0,0%	-	-	0,0%	-		443.002.360,00
		2019	48	974.238.850,08	7	14,6%	353.498.908,00	15	31,3%	620.739.942,08	26	54,2%	-	-	0,0%	-		353.498.908,00
		Jumlah 2015-2019	**321**	**14.751.718.205,96**	**209**	**65,1%**	**8.491.374.356,48**	**79**	**24,6%**	**6.002.407.554,48**	**33**	**10,3%**	**257.936.295,00**	**-**	**0,0%**	**-**		**9.002.269.248,32**
		Sem I 2020	20	1.184.681.549,46	-	0,0%	-	-	0,0%	-	20	100,0%	1.184.681.549,46	-	0,0%	-		923.427.604,49
		Jumlah	**689**	**33.777.987.953,98**	**387**	**56,2%**	**13.062.477.044,39**	**175**	**25,4%**	**12.947.600.294,92**	**127**	**18,4%**	**7.767.910.614,67**	**-**	**0,0%**	**-**		**13.144.468.012,82**
379	Kab. Serang	2005	64	7.693.687.070,10	-	0,0%	-	-	0,0%	-	64	100,0%	7.693.687.070,10	-	0,0%	-		3.556.185.980,13
		2006	71	4.438.519.957,03	-	0,0%	-	-	0,0%	-	71	100,0%	4.438.519.957,03	-	0,0%	-		3.549.977.903,28
		2007	184	1.855.253.675,35	-	0,0%	-	-	0,0%	-	**184**	100,0%	1.855.253.675,35	-	0,0%	-		69.445.209,77
		2008	86	1.387.817.760,79	61	70,9%	373.074.981,81	10	11,6%	**1.013.662.778,98**	15	17,4%	**1.080.000,00**	-	0,0%	-		112.841.936,21
		2009	68	1.932.844.773,15	55	80,9%	548.757.988,95	12	17,6%	1.384.086.784,20	1	1,5%	-	-	0,0%	-		49.896.000,00
		Jumlah 2005-2009	**473**	**17.308.123.236,42**	**116**	**24,5%**	**921.832.970,76**	**22**	**4,7%**	**2.397.749.563,18**	**335**	**70,8%**	**13.988.540.702,48**	**-**	**0,0%**	**-**		**7.338.347.029,39**
		2010	109	30.506.756,00	87	79,8%	-	7	6,4%	-	15	13,8%	30.506.756,00	-	0,0%	-		586.008.793,20
		2011	42	1.489.007.246,57	35	83,3%	531.660.193,64	5	11,9%	922.461.057,87	2	4,8%	34.885.995,06	-	0,0%	-		761.731.308,44
		2012	73	4.603.354.571,99	63	86,3%	3.615.161.032,90	10	13,7%	988.193.539,09	-	0,0%	-	-	0,0%	-		4.026.124.587,00
		2013	37	171.404.687,51	26	70,3%	171.404.687,51	-	0,0%	-	11	29,7%	-	-	0,0%	-		5.269.178.572,44
		2014	57	3.758.787.568,60	54	94,7%	3.337.669.593,82	3	5,3%	421.117.974,78	-	0,0%	-	-	0,0%	-		3.504.802.152,49
		USD 2014		USD 864,00			USD 864,00											USD 1.416,00
		Jumlah 2010-2014	**318**	**10.053.060.830,67**	**265**	**83,3%**	**7.655.895.507,87**	**25**	**7,9%**	**2.331.772.571,74**	**28**	**8,8%**	**65.392.751,06**	**-**	**0,0%**	**-**		**14.147.845.413,57**
		Jumlah USD 2010-2014	**-**	**USD 864,00**			**USD 864,00**											**USD 1.416,00**
		2015	37	73.228.432,71	36	97,3%	73.228.432,71	1	2,7%	-	-	0,0%	-	-	0,0%	-		2.218.077.882,47
		2016	66	2.220.758.447,03	57	86,4%	2.195.202.655,32	9	13,6%	25.555.791,71	-	0,0%	-	-	0,0%	-		2.902.634.135,00
		2017	63	8.013.080.979,51	56	88,9%	4.684.088.965,51	6	9,5%	3.328.992.014,00	1	1,6%	-	-	0,0%	-		5.606.198.496,34
		2018	40	2.876.610.235,45	25	62,5%	1.807.565.642,37	7	17,5%	1.069.044.593,08	8	20,0%	-	-	0,0%	-		2.182.784.432,47
		2019	46	863.269.851,77	12	26,1%	863.269.701,77	34	73,9%	150,00	-	0,0%	-	-	0,0%	-		1.044.219.074,14
		Jumlah 2015-2019	**252**	**14.046.947.946,47**	**186**	**73,8%**	**9.623.355.397,68**	**57**	**22,6%**	**4.423.592.548,79**	**9**	**3,6%**	**-**	**-**	**0,0%**	**-**		**13.953.914.020,42**
		Sem I 2020	27	1.368.378.060,39	12	44,4%	666.683.810,70	15	55,6%	701.694.249,69	-	0,0%	-	-	0,0%	-		1.491.096.914,01
		Jumlah	**1.070**	**42.776.510.073,95**	**579**	**54,1%**	**18.867.767.687,01**	**119**	**11,1%**	**9.854.808.933,40**	**372**	**34,8%**	**14.053.933.453,54**	**-**	**0,0%**	**-**		**36.931.203.377,39**
		Jumlah USD	**-**	**USD 864,00**			**USD 864,00**											**USD 1.416,00**
380	Kab. Tangerang	2005	64	6.589.411.630,71	63	98,4%	6.419.728.423,31	1	1,6%	169.683.207,40	-	0,0%	-	-	0,0%	-		6.492.697.897,94
		2006	130	17.306.645.580,81	127	97,7%	3.872.445.580,81	3	2,3%	13.434.200.000,00	-	0,0%	-	-	0,0%	-		3.876.438.718,61
		2007	94	3.072.447.648,53	91	96,8%	3.072.447.648,53	-	0,0%	-	3	3,2%	-	-	0,0%	-		3.236.803.678,03
		2008	169	3.886.138.044,52	159	94,1%	3.886.138.044,52	10	5,9%	-	-	0,0%	-	-	0,0%	-		4.806.631.880,47
		2009	109	5.732.682.515,55	99	90,8%	5.732.682.515,55	6	5,5%	-	4	3,7%	-	-	0,0%	-		6.687.778.157,43
		Jumlah 2005-2009	**566**	**36.587.325.420,12**	**539**	**95,2%**	**22.983.442.212,72**	**20**	**3,5%**	**13.603.883.207,40**	**7**	**1,2%**	**-**	**-**	**0,0%**	**-**		**25.100.350.332,48**
		2010	28	49.710.491,84	26	92,9%	49.710.491,84	2	7,1%	-	-	0,0%	-	-	0,0%	-		49.710.491,84
		2011	92	4.047.401.727,15	82	89,1%	3.740.870.727,15	10	10,9%	306.531.000,00	-	0,0%	-	-	0,0%	-		4.155.281.886,54
		2012	69	860.877.605,42	64	92,8%	860.877.605,42	4	5,8%	-	1	1,4%	-	-	0,0%	-		860.877.613,27
		2013	94	1.629.733.062,66	69	73,4%	1.601.198.062,66	23	24,5%	-	2	2,1%	28.535.000,00	-	0,0%	-		2.938.745.913,96
		2014	163	5.766.046.795,97	140	85,9%	5.537.339.240,54	12	7,4%	228.707.555,43	11	6,7%	-	-	0,0%	-		4.646.322.790,16
		Jumlah 2010-2014	**446**	**12.353.769.683,04**	**381**	**85,4%**	**11.789.996.127,61**	**51**	**11,4%**	**535.238.555,43**	**14**	**3,1%**	**28.535.000,00**	**-**	**0,0%**	**-**		**12.650.938.695,77**
		2015	132	13.698.074.967,65	113	85,6%	8.704.050.757,32	17	12,9%	4.994.024.210,33	2	1,5%	-	-	0,0%	-		7.753.125.845,36
		2016	92	5.508.994.553,84	87	94,6%	5.082.589.954,84	4	4,3%	426.404.599,00	1	1,1%	-	-	0,0%	-		5.757.174.864,94
		2017	51	10.191.624.428,00	45	88,2%	3.459.564.339,00	6	11,8%	6.732.060.089,00	-	0,0%	-	-	0,0%	-		4.538.129.349,38

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	17	2.126.336.029,80	15	88,2%	2.126.336.029,80	2	11,8%	-	-	0,0%	-	-	0,0%	-	1.813.071.414,06
		2019	55	3.125.015.577,85	36	65,5%	2.458.449.128,09	5	9,1%	666.566.449,76	14	25,5%	-	-	0,0%	-	4.365.454.448,25
		Jumlah 2015-2019	**347**	**34.650.045.557,14**	**296**	**85,3%**	**21.830.990.209,05**	**34**	**9,8%**	**12.819.055.348,09**	**17**	**4,9%**	**-**	**-**	**0,0%**	**-**	**24.226.955.921,99**
		Sem I 2020	25	1.858.371.462,77	10	40,0%	1.337.501.229,29	15	60,0%	520.870.233,48	-	0,0%	-	-	0,0%	-	2.562.118.429,25
		Jumlah	**1.384**	**85.449.512.123,07**	**1.226**	**88,6%**	**57.941.929.778,67**	**120**	**8,7%**	**27.479.047.344,40**	**38**	**2,7%**	**28.535.000,00**	**-**	**0,0%**	**-**	**64.540.363.379,49**
381	Kota Cilegon	2005	10	38.480.000,00	-	0,0%	-	-	0,0%	-	10	100,0%	38.480.000,00	-	0,0%	-	42.518.314,00
		2006	80	19.912.888.313,36	-	0,0%	-	-	0,0%	-	80	100,0%	19.912.888.313,36	-	0,0%	-	9.897.280,00
		USD 2006		USD 449.504,96									USD 449.504,96				USD 409.148,95
		2007	109	11.025.190.773,14	-	0,0%	-	-	0,0%	-	109	100,0%	11.025.190.773,14	-	0,0%	-	23.472.228,67
		2008	80	1.637.697.503,80	74	92,5%	1.535.719.403,80	3	3,8%	101.978.100,00	3	3,8%	-	-	0,0%	-	1.087.652.993,80
		2009	36	1.232.100.590,59	36	100,0%	1.232.100.590,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.232.100.590,59
		Jumlah 2005-2009	**315**	**33.846.357.180,89**	**110**	**34,9%**	**2.767.819.994,39**	**3**	**1,0%**	**101.978.100,00**	**202**	**64,1%**	**30.976.559.086,50**	**-**	**0,0%**	**-**	**2.395.641.407,06**
		Jumlah USD 2005-2009	**-**	**USD 449.504,96**									**USD 449.504,96**				**USD 409.148,95**
		2010	62	4.455.055.617,85	59	95,2%	4.422.870.692,15	3	4,8%	32.184.925,70	-	0,0%	-	-	0,0%	-	4.422.870.692,15
		2011	50	637.908.051,25	45	90,0%	547.399.395,43	5	10,0%	90.508.655,82	-	0,0%	-	-	0,0%	-	547.399.395,43
		2012	48	2.745.203.180,49	41	85,4%	2.475.767.424,73	7	14,6%	269.435.755,76	-	0,0%	-	-	0,0%	-	2.666.167.531,87
		2013	41	1.169.321.565,11	37	90,2%	1.057.284.379,94	4	9,8%	112.037.185,17	-	0,0%	-	-	0,0%	-	1.130.816.654,15
		2014	110	9.563.058.022,37	97	88,2%	5.575.736.829,32	13	11,8%	3.987.321.193,05	-	0,0%	-	-	0,0%	-	6.659.115.518,22
		Jumlah 2010-2014	**311**	**18.570.546.437,07**	**279**	**89,7%**	**14.079.058.721,57**	**32**	**10,3%**	**4.491.487.715,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.426.369.791,82**
		2015	91	965.606.197,58	82	90,1%	509.124.654,00	9	9,9%	456.481.543,58	-	0,0%	-	-	0,0%	-	598.321.020,48
		2016	93	6.398.578.292,80	79	84,9%	3.757.328.893,14	14	15,1%	2.641.249.399,66	-	0,0%	-	-	0,0%	-	3.914.948.663,15
		2017	45	1.519.207.248,76	28	62,2%	486.241.104,17	17	37,8%	1.032.966.144,59	-	0,0%	-	-	0,0%	-	419.842.052,00
		2018	45	691.322.935,89	15	33,3%	105.000.000,00	30	66,7%	586.322.935,89	-	0,0%	-	-	0,0%	-	1.098.937.157,00
		2019	31	1.721.805.347,90	8	25,8%	271.773.903,67	23	74,2%	1.450.031.444,23	-	0,0%	-	-	0,0%	-	326.261.985,00
		Jumlah 2015-2019	**305**	**11.296.520.022,93**	**212**	**69,5%**	**5.129.468.554,98**	**93**	**30,5%**	**6.167.051.467,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.358.310.877,63**
		Sem I 2020	32	763.583.658,82	-	0,0%	60.000.000,00	24	75,0%	333.695.569,62	8	25,0%	369.888.089,20	-	0,0%	-	275.715.547,54
		Jumlah	**963**	**64.477.007.299,71**	**601**	**62,4%**	**22.036.347.270,94**	**152**	**15,8%**	**11.094.212.853,07**	**210**	**21,8%**	**31.346.447.175,70**	**-**	**0,0%**	**-**	**24.456.037.624,05**
		Jumlah USD	**-**	**USD 449.504,96**									**USD 449.504,96**				**USD 409.148,95**
382	Kota Serang	2005															
		2006															
		2007															
		2008															
		2009	55	78.309.892,87	54	98,2%	78.309.892,87	1	1,8%	-	-	0,0%	-	-	0,0%	-	89.031.764,00
		Jumlah 2005-2009	**55**	**78.309.892,87**	**54**	**98,2%**	**78.309.892,87**	**1**	**1,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**89.031.764,00**
		2010	47	232.905.726,05	46	97,9%	232.905.726,05	1	2,1%	-	-	0,0%	-	-	0,0%	-	246.720.000,17
		2011	39	1.799.253.744,44	35	89,7%	1.799.253.744,44	3	7,7%	-	1	2,6%	-	-	0,0%	-	1.830.038.425,44
		2012	50	1.809.500.168,39	49	98,0%	1.551.755.251,69	1	2,0%	257.744.916,70	-	0,0%	-	-	0,0%	-	1.530.131.728,23
		2013	63	1.504.085.336,32	45	71,4%	897.019.133,00	9	14,3%	566.542.100,40	9	14,3%	40.524.102,92	-	0,0%	-	993.856.209,00
		2014	49	5.268.176.863,23	38	77,6%	4.278.855.518,00	9	18,4%	989.321.345,23	2	4,1%	-	-	0,0%	-	2.967.836.823,00
		Jumlah 2010-2014	**248**	**10.613.921.838,43**	**213**	**85,9%**	**8.759.789.373,18**	**23**	**9,3%**	**1.813.608.362,33**	**12**	**4,8%**	**40.524.102,92**	**-**	**0,0%**	**-**	**7.568.583.185,84**
		2015	115	2.880.076.489,76	96	83,5%	2.267.100.647,34	18	15,7%	612.975.842,42	1	0,9%	-	-	0,0%	-	29.100.120.249,33
		2016	57	1.534.906.291,97	43	75,4%	1.484.906.403,43	11	19,3%	49.999.888,54	3	5,3%	-	-	0,0%	-	1.429.907.417,38
		2017	63	4.643.496.708,34	41	65,1%	4.643.496.708,34	21	33,3%	-	1	1,6%	-	-	0,0%	-	1.428.115.674,39
		2018	22	1.241.507.616,92	12	54,5%	1.023.299.130,77	10	45,5%	218.208.486,15	-	0,0%	-	-	0,0%	-	
		2019	15	1.671.515.767,15	6	40,0%	308.170.220,00	9	60,0%	1.363.345.547,15	-	0,0%	-	-	0,0%	-	
		Jumlah 2015-2019	**272**	**11.971.502.874,14**	**198**	**72,8%**	**9.726.973.109,88**	**69**	**25,4%**	**2.244.529.764,26**	**5**	**1,8%**	**-**	**-**	**0,0%**	**-**	**31.958.143.341,10**
		Sem I 2020	17	661.197.660,02	3	17,6%	154.394.849,00	14	82,4%	506.802.811,02	-	0,0%	-	-	0,0%	-	
		Jumlah	**592**	**23.324.932.265,46**	**468**	**79,1%**	**18.719.467.224,93**	**107**	**18,1%**	**4.564.940.937,61**	**17**	**2,9%**	**40.524.102,92**	**-**	**0,0%**	**-**	**39.615.758.290,94**
383	Kota Tangerang	2005	45	2.381.007.503,89	42	93,3%	1.749.407.503,89	3	6,7%	631.600.000,00	-	0,0%	-	-	0,0%	-	2.221.869.718,15
		2006	62	43.687.000,00	60	96,8%	43.687.000,00	2	3,2%	-	-	0,0%	-	-	0,0%	-	1.166.742.876,77
		2007	28	-	28	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	61.002.810,94
		2008	41	-	41	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%	-	40.532.600,00
		2009	89	2.038.378.398,37	87	97,8%	1.537.998.108,37	2	2,2%	500.380.290,00	-	0,0%	-	-	0,0%	-	712.367.472,87
		Jumlah 2005-2009	**265**	**4.463.072.902,26**	**258**	**97,4%**	**3.331.092.612,26**	**7**	**2,6%**	**1.131.980.290,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.202.515.478,73**
		2010	35	1.300.072.542,69	35	100,0%	-	-	0,0%	1.300.072.542,69	-	0,0%	-	-	0,0%	-	845.271.905,00
		2011	55	7.446.988.136,00	53	96,4%	264.888.136,00	2	3,6%	7.182.100.000,00	-	0,0%	-	-	0,0%	-	861.348.921,92
		2012	63	850.610.140,45	60	95,2%	657.529.140,45	3	4,8%	193.081.000,00	-	0,0%	-	-	0,0%	-	145.915.169,74
		2013	43	124.393.785,25	36	83,7%	14.393.785,25	7	16,3%	110.000.000,00	-	0,0%	-	-	0,0%	-	
		2014	117	5.848.100.004,18	94	80,3%	5.086.004.995,18	18	15,4%	762.095.009,00	3	2,6%	-	2	1,7%	-	261.173.925,00
		Jumlah 2010-2014	**313**	**15.570.164.608,57**	**278**	**88,8%**	**6.022.816.056,88**	**30**	**9,6%**	**9.547.348.551,69**	**3**	**1,0%**	**-**	**2**	**0,6%**	**-**	**2.113.709.921,66**
		2015	97	2.141.206.780,39	74	76,3%	1.448.295.692,80	20	20,6%	659.249.801,45	3	3,1%	33.661.286,14	-	0,0%	-	2.023.352.473,38
		2016	61	4.137.344.358,43	61	100,0%	538.974.142,56	-	0,0%	3.598.370.215,87	-	0,0%	-	-	0,0%	-	936.446.357,56
		2017	45	58.068.858,00	31	68,9%	-	14	31,1%	58.068.858,00	-	0,0%	-	-	0,0%	-	534.576.459,00
		2018	35	583.775.507,40	25	71,4%	111.750.000,00	8	22,9%	472.025.507,40	2	5,7%	-	-	0,0%	-	111.750.000,00
		2019	22	4.902.721.280,83	12	54,5%	1.243.946.485,00	6	27,3%	3.158.421.928,84	4	18,2%	500.352.866,99	-	0,0%	-	1.259.085.249,00
		Jumlah 2015-2019	**260**	**11.823.116.785,05**	**203**	**78,1%**	**3.342.966.320,36**	**48**	**18,5%**	**7.946.136.311,56**	**9**	**3,5%**	**534.014.153,13**	**-**	**0,0%**	**-**	**4.865.210.538,94**
		Sem I 2020	9	765.756.704,92	5	55,6%	588.470.814,91	3	33,3%	177.285.890,01	1	11,1%	-	-	0,0%	-	1.176.942.649,71
		Jumlah	**847**	**32.622.111.000,80**	**744**	**87,8%**	**13.285.345.804,41**	**88**	**10,4%**	**18.802.751.043,26**	**13**	**1,5%**	**534.014.153,13**	**2**	**0,2%**	**-**	**12.358.378.589,04**
384	Kota Tangerang Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	36	554.105.087,98	36	100,0%	554.105.087,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	58	1.501.122.981,27	58	100,0%	1.497.139.209,06	-	0,0%	3.983.772,21	-	0,0%	-	-	0,0%	-	83.151.636,51
		2012	42	1.140.795.209,03	38	90,5%	137.802.291,91	4	9,5%	1.002.992.917,12	-	0,0%	-	-	0,0%	-	
		2013	48	1.480.331.301,00	45	93,8%	959.573.849,92	3	6,3%	520.757.451,08	-	0,0%	-	-	0,0%	-	599.463.469,92
		2014	104	21.771.781.329,47	79	76,0%	14.188.463.058,82	24	23,1%	7.583.318.270,65	-	0,0%	-	1	1,0%	-	
		Jumlah 2010-2014	**288**	**26.448.135.908,75**	**256**	**88,9%**	**17.337.083.497,69**	**31**	**10,8%**	**9.111.052.411,06**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**682.615.106,43**
		2015	88	5.015.557.292,66	75	85,2%	3.739.066.175,13	13	14,8%	1.276.491.117,53	-	0,0%	-	-	0,0%	-	3.402.432.471,16
		2016	61	6.951.186.201,34	57	93,4%	6.924.693.143,84	3	4,9%	26.493.057,50	1	1,6%	-	-	0,0%	-	129.151.251.349,06
		2017	93	2.056.407.140,80	65	69,9%	1.730.726.780,07	27	29,0%	325.680.360,73	1	1,1%	-	-	0,0%	-	2.674.641.904,69
		2018	29	2.626.757.675,45	27	93,1%	2.597.864.012,69	1	3,4%	28.893.662,76	1	3,4%	-	-	0,0%	-	1.684.283.421,10
		2019	17	4.265.198.768,55	13	76,5%	2.069.265.547,20	4	23,5%	2.195.933.221,35	-	0,0%	-	-	0,0%	-	1.524.280.978,00
		Jumlah 2015-2019	**288**	**20.915.107.078,80**	**237**	**82,3%**	**17.061.615.658,93**	**48**	**16,7%**	**3.853.491.419,87**	**3**	**1,0%**	**-**	**-**	**0,0%**	**-**	**138.436.890.124,01**
		Sem I 2020	10	1.219.065.081,37	2	20,0%	306.712.392,94	8	80,0%	912.352.688,43	-	0,0%	-	-	0,0%	-	569.124.839,90
		Jumlah	**586**	**48.582.308.068,92**	**495**	**84,5%**	**34.705.411.549,56**	**87**	**14,8%**	**13.876.896.519,36**	**3**	**0,5%**	**-**	**1**	**0,2%**	**-**	**139.688.630.070,34**
385	Prov. Bali	2005	30	4.542.328.705,51	29	96,7%	4.477.762.715,51	-	0,0%	-	-	0,0%	-	1	3,3%	64.565.990,00	4.477.762.715,51
		2006	33	1.017.774.157,37	33	100,0%	1.017.774.157,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.017.774.157,37
		2007	23	5.119.207,50	23	100,0%	5.119.207,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.119.207,50
		2008	161	6.391.480.962,40	158	98,1%	3.767.737.388,25	-	0,0%	-	-	0,0%	-	3	1,9%	2.623.743.574,15	3.767.737.388,25
		2009	116	2.854.182.450,40	116	100,0%	2.854.182.450,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.236.594.230,40
		Jumlah 2005-2009	**363**	**14.810.885.483,18**	**359**	**98,9%**	**12.122.575.919,03**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4**	**1,1%**	**2.688.309.564,15**	**10.504.987.699,03**
		2010	79	3.180.621.235,00	79	100,0%	3.180.621.235,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.115.621.235,00
		2011	123	1.628.099.763,83	122	99,2%	1.559.630.163,71	-	0,0%	-	-	0,0%	-	1	0,8%	68.469.600,12	1.559.630.163,71
		2012	72	19.690.952.396,24	66	91,7%	**5.067.912.235,22**	-	0,0%	-	-	0,0%	-	6	8,3%	14.623.040.161,02	10.471.169.742,05
		2013	119	89.057.198,08	118	99,2%	89.057.198,08	-	0,0%	-	-	0,0%	-	1	0,8%	-	161.297.198,08
		2014	101	3.118.150,00	97	96,0%	3.118.150,00	3	3,0%	-	-	0,0%	-	1	1,0%	-	4.346.029.806,32
		Jumlah 2010-2014	**494**	**24.591.848.743,15**	**482**	**97,6%**	**9.900.338.982,01**	**3**	**0,6%**	**-**	**-**	**0,0%**	**-**	**9**	**1,8%**	**14.691.509.761,14**	**19.653.748.145,16**
		2015	86	168.431.567,00	84	97,7%	165.263.567,00	-	0,0%	-	-	0,0%	-	2	2,3%	3.168.000,00	746.554.375,57
		2016	70	100.000.000,00	69	98,6%	60.000.000,00	-	0,0%	-	-	0,0%	-	1	1,4%	40.000.000,00	239.562.500,00
		2017	34	-	32	94,1%		1	2,9%		-	0,0%		1	2,9%		576.632.463,63
		2018	39	823.342.957,58	39	100,0%	823.342.957,58	-	0,0%	-	-	0,0%	-	-	0,0%	-	996.368.295,69
		2019	38	-	31	81,6%		6	15,8%		1	2,6%		-	0,0%		148.864.911,50
		Jumlah 2015-2019	**267**	**1.091.774.524,58**	**255**	**95,5%**	**1.048.606.524,58**	**7**	**2,6%**	**-**	**1**	**0,4%**	**-**	**4**	**1,5%**	**43.168.000,00**	**2.707.982.546,39**
		Sem I 2020															
		Jumlah	**1.124**	**40.494.508.750,91**	**1.096**	**97,5%**	**23.071.521.425,62**	**10**	**0,9%**	**-**	**1**	**0,1%**	**-**	**17**	**1,5%**	**17.422.987.325,29**	**32.866.718.390,58**
386	Kab. Badung	2005	50	107.187.283.120,92	39	78,0%	51.549.316.029,15	2	4,0%	42.650.057.377,77	-	0,0%	-	9	18,0%	12.987.909.714,00	65.433.740.390,75
		2006	27	346.204.339,48	27	100,0%	346.204.339,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	346.204.339,48
		2007	53	135.647.973,09	53	100,0%	135.647.973,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	135.647.973,09
		2008	54	220.198.753,15	54	100,0%	220.198.753,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	239.422.753,15
		2009	79	20.318.176.358,95	76	96,2%	8.853.045.246,37	1	1,3%	10.405.131.112,58	-	0,0%	-	2	2,5%	1.060.000.000,00	8.853.045.246,37
		Jumlah 2005-2009	**263**	**128.207.510.545,59**	**249**	**94,7%**	**61.104.412.341,24**	**3**	**1,1%**	**53.055.188.490,35**	**-**	**0,0%**	**-**	**11**	**4,2%**	**14.047.909.714,00**	**75.008.060.702,84**
		2010	85	990.419.690,99	85	100,0%	990.419.690,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	990.419.690,99
		2011	36	-	36	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	115	738.735.293,00	115	100,0%	738.735.293,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.471.468.393,02
		2013	95	-	95	100,0%		-	0,0%		-	0,0%		-	0,0%		1.817.301.323,00
		2014	58	773.791.460,41	56	96,6%	581.730.560,41	-	0,0%	-	-	0,0%	-	2	3,4%	192.060.900,00	6.900.620.218,25
		Jumlah 2010-2014	**389**	**2.502.946.444,40**	**387**	**99,5%**	**2.310.885.544,40**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**0,5%**	**192.060.900,00**	**11.179.809.625,26**
		2015	75	64.568.515,00	72	96,0%	-	3	4,0%	64.568.515,00	-	0,0%	-	-	0,0%	-	269.332.144,66
		2016	123	-	121	98,4%		2	1,6%		-	0,0%		-	0,0%		
		2017	37	-	37	100,0%		-	0,0%		-	0,0%		-	0,0%		952.780.310,00
		2018	48	-	48	100,0%		-	0,0%		-	0,0%		-	0,0%		2.509.727.780,16
		2019	94	19.154.742.276,15	88	93,6%	298.970.844,32	6	6,4%	18.855.771.431,83	-	0,0%	-	-	0,0%	-	7.318.604.815,45
		Jumlah 2015-2019	**377**	**19.219.310.791,15**	**366**	**97,1%**	**298.970.844,32**	**11**	**2,9%**	**18.920.339.946,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.050.445.050,27**
		Sem I 2020															
		Jumlah	**1.029**	**149.929.767.781,14**	**1.002**	**97,4%**	**63.714.268.729,96**	**14**	**1,4%**	**71.975.528.437,18**	**-**	**0,0%**	**-**	**13**	**1,3%**	**14.239.970.614,00**	**97.238.315.378,37**
387	Kab. Bangli	2005	25	1.760.997.545,00	21	84,0%	314.902.545,00	-	0,0%	-	-	0,0%	-	4	16,0%	1.446.095.000,00	314.902.545,00
		2006	27	363.560.511,95	27	100,0%	363.560.511,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	363.560.511,95
		2007	23	5.999.280,03	23	100,0%	5.999.280,03	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.999.280,03
		2008	31	320.537.469,91	31	100,0%	320.537.469,91	-	0,0%	-	-	0,0%	-	-	0,0%	-	320.537.469,91
		2009	108	1.021.933.910,06	104	96,3%	887.091.910,06	-	0,0%	-	-	0,0%	-	4	3,7%	134.842.000,00	884.095.143,29
		Jumlah 2005-2009	**214**	**3.473.028.716,95**	**206**	**96,3%**	**1.892.091.716,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8**	**3,7%**	**1.580.937.000,00**	**1.889.094.950,18**
		2010	34	280.596.773,00	33	97,1%	99.156.773,00	-	0,0%	-	-	0,0%	-	1	2,9%	181.440.000,00	99.156.773,00
		2011	120	1.537.217.892,71	120	100,0%	142.217.892,71	-	0,0%	1.395.000.000,00	-	0,0%	-	-	0,0%	-	142.217.976,93
		2012	97	380.995.712,82	95	97,9%	367.213.000,82	2	2,1%	13.782.712,00	-	0,0%	-	-	0,0%	-	364.593.288,89
		2013	47	186.705.354,33	47	100,0%	186.705.354,33	-	0,0%	-	-	0,0%	-	-	0,0%	-	72.512.749,33
		2014	50	72.908.452,54	50	100,0%	72.908.452,54	-	0,0%	-	-	0,0%	-	-	0,0%	-	264.159.051,87
		Jumlah 2010-2014	**348**	**2.458.424.185,40**	**345**	**99,1%**	**868.201.473,40**	**2**	**0,6%**	**1.408.782.712,00**	**-**	**0,0%**	**-**	**1**	**0,3%**	**181.440.000,00**	**942.639.840,02**
		2015	59	-	59	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	52	75.702.100,00	52	100,0%	75.702.100,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	75.702.100,00
		2017	44	-	43	97,7%	-	1	2,3%	-	-	0,0%	-	-	0,0%	-	20.766.666,67
		2018	45	-	45	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	43	119.596.498,64	21	48,8%	-	22	51,2%	119.596.498,64	-	0,0%	-	-	0,0%	-	198.920.126,40
		Jumlah 2015-2019	**243**	**195.298.598,64**	**220**	**90,5%**	**75.702.100,00**	**23**	**9,5%**	**119.596.498,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**295.388.893,07**
		Sem I 2020															
		Jumlah	**805**	**6.126.751.500,99**	**771**	**95,8%**	**2.835.995.290,35**	**25**	**3,1%**	**1.528.379.210,64**	**-**	**0,0%**	**-**	**9**	**1,1%**	**1.762.377.000,00**	**3.127.123.683,27**
388	Kab. Buleleng	2005	22	14.493.151.629,13	21	95,5%	6.960.652.429,13	1	4,5%	7.532.499.200,00	-	0,0%	-	-	0,0%	-	6.960.652.429,13
		2006	16	315.759.828,70	16	100,0%	315.759.828,70	-	0,0%	-	-	0,0%	-	-	0,0%	-	315.759.828,70

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007	39	978.602.375,95	37	94,9%	756.462.375,95	-	0,0%	2.770.000,00	-	0,0%	-	2	5,1%	219.370.000,00	756.462.375,95
		2008	71	2.024.237.013,07	70	98,6%	1.997.013.113,07	1	1,4%	27.223.900,00	-	0,0%	-	-	0,0%	-	1.997.013.113,07
		2009	80	153.014.650,00	80	100,0%	153.014.650,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	153.014.650,00
		Jumlah 2005-2009	**228**	**17.964.765.496,85**	**224**	**98,2%**	**10.182.902.396,85**	**2**	**0,9%**	**7.562.493.100,00**	**-**	**0,0%**	**-**	**2**	**0,9%**	**219.370.000,00**	**10.182.902.396,85**
		2010	208	421.854.097,12	205	98,6%	304.940.188,12	2	1,0%	116.913.909,00	-	0,0%	-	1	0,5%	-	304.940.188,12
		2011	216	5.356.382.503,68	210	97,2%	4.530.902.892,80	6	2,8%	825.479.610,88	-	0,0%	-	-	0,0%	-	4.521.668.892,80
		2012	120	2.767.317.965,13	119	99,2%	**2.767.317.965,04**	-	0,0%	0,09	-	0,0%	-	1	0,8%	-	2.762.774.531,04
		2013	103	2.659.498.503,30	99	96,1%	2.512.193.138,30	4	3,9%	147.305.365,00	-	0,0%	-	-	0,0%	-	2.512.193.138,30
		2014	98	954.356.843,00	97	99,0%	941.122.795,74	1	1,0%	13.234.047,26	-	0,0%	-	-	0,0%	-	941.122.795,74
		Jumlah 2010-2014	**745**	**12.159.409.912,23**	**730**	**98,0%**	**11.056.476.980,00**	**13**	**1,7%**	**1.102.932.932,23**	**-**	**0,0%**	**-**	**2**	**0,3%**	**-**	**11.042.699.546,00**
		2015	61	8.776.500,00	61	100,0%	8.776.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	109.730.124,38
		2016	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2017	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		1.522.033.660,62
		2018	38	-	31	81,6%		7	18,4%		-	0,0%		-	0,0%		927.190.276,92
		2019	31	-	31	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2015-2019	**180**	**8.776.500,00**	**173**	**96,1%**	**8.776.500,00**	**7**	**3,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.558.954.061,92**
		Sem I 2020															
		Jumlah	**1.153**	**30.132.951.909,08**	**1.127**	**97,7%**	**21.248.155.876,85**	**22**	**1,9%**	**8.665.426.032,23**	**-**	**0,0%**	**-**	**4**	**0,3%**	**219.370.000,00**	**23.784.556.004,77**
389	Kab. Gianyar	2005	32	14.183.693.545,82	26	81,3%	7.599.797.896,55	2	6,3%	472.833.149,27	-	0,0%	-	4	12,5%	6.111.062.500,00	12.156.854.103,95
		2006	17	22.048.372,00	17	100,0%	22.048.372,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	22.048.372,00
		2007	49	675.877.707,05	49	100,0%	480.877.707,05	-	0,0%	195.000.000,00	-	0,0%	-	-	0,0%	-	480.877.707,05
		2008	98	1.424.999.345,57	97	99,0%	1.163.328.120,94	1	1,0%	261.671.224,63	-	0,0%	-	-	0,0%	-	1.165.632.422,24
		2009	34	-	34	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**230**	**16.306.618.970,44**	**223**	**97,0%**	**9.266.052.096,54**	**3**	**1,3%**	**929.504.373,90**	**-**	**0,0%**	**-**	**4**	**1,7%**	**6.111.062.500,00**	**13.825.412.605,24**
		2010	98	2.758.453.507,79	98	100,0%	2.647.702.560,52	-	0,0%	110.750.947,27	-	0,0%	-	-	0,0%	-	3.000.463.997,99
		2011	78	4.936.729.321,81	70	89,7%	2.296.788.548,60	6	7,7%	2.639.940.773,21	-	0,0%	-	2	2,6%	-	4.777.352.611,20
		2012	49	53.168.425,00	47	95,9%	**53.168.425,00**	2	4,1%	-	-	0,0%	-	-	0,0%	-	53.593.687,00
		2013	39	584.502.191,00	36	92,3%	284.490.365,00	2	5,1%	300.011.826,00	-	0,0%	-	1	2,6%	-	286.110.365,00
		2014	136	5.286.895.540,49	125	91,9%	4.449.987.210,40	10	7,4%	836.908.330,09	1	0,7%	-	-	0,0%	-	5.598.712.215,69
		Jumlah 2010-2014	**400**	**13.619.748.986,09**	**376**	**94,0%**	**9.732.137.109,52**	**20**	**5,0%**	**3.887.611.876,57**	**1**	**0,3%**	**-**	**3**	**0,8%**	**-**	**13.716.232.876,88**
		2015	71	-	68	95,8%		3	4,2%		-	0,0%		-	0,0%		630.654.254,07
		2016	56	1.068.464.776,46	53	94,6%	866.333.513,21	3	5,4%	202.131.263,25	-	0,0%	-	-	0,0%	-	1.407.034.093,00
		2017	45	260.500.000,00	38	84,4%	41.500.000,00	7	15,6%	219.000.000,00	-	0,0%	-	-	0,0%	-	66.470.000,00
		2018	48	-	48	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	64	37.715.513.758,69	24	37,5%	-	38	59,4%	36.940.019.371,93	2	3,1%	775.494.386,76	-	0,0%	-	2.083.346.277,53
		Jumlah 2015-2019	**284**	**39.044.478.535,15**	**231**	**81,3%**	**907.833.513,21**	**51**	**18,0%**	**37.361.150.635,18**	**2**	**0,7%**	**775.494.386,76**	**-**	**0,0%**	**-**	**4.187.504.624,60**
		Sem I 2020															
		Jumlah	**914**	**68.970.846.491,68**	**830**	**90,8%**	**19.906.022.719,27**	**74**	**8,1%**	**42.178.266.885,65**	**3**	**0,3%**	**775.494.386,76**	**7**	**0,8%**	**6.111.062.500,00**	**31.729.150.106,72**
390	Kab. Jembrana	2005	7	1.593.177.500,00	7	100,0%	1.593.177.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.000.000,00
		2006	37	663.031.812,49	35	94,6%	437.926.411,24	2	5,4%	225.105.401,25	-	0,0%	-	-	0,0%	-	437.926.411,24
		2007	31	-	31	100,0%		-	0,0%		-	0,0%		-	0,0%		-
		2008	53	4.602.414.717,25	51	96,2%	4.122.239.717,25	2	3,8%	480.175.000,00	-	0,0%	-	-	0,0%	-	4.170.939.717,25
		2009	37	15.694.006.008,19	32	86,5%	2.376.602.138,19	5	13,5%	13.317.403.870,00	-	0,0%	-	-	0,0%	-	2.376.602.138,19
		Jumlah 2005-2009	**165**	**22.552.630.037,93**	**156**	**94,5%**	**8.529.945.766,68**	**9**	**5,5%**	**14.022.684.271,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.988.468.266,68**
		2010	112	2.251.914.830,87	107	95,5%	742.895.630,87	3	2,7%	668.577.200,00	-	0,0%	-	2	1,8%	840.442.000,00	782.755.660,99
		2011	79	1.630.071.920,49	72	91,1%	257.136.106,89	7	8,9%	1.372.935.813,60	-	0,0%	-	-	0,0%	-	324.565.116,89
		2012	51	2.318.067.917,66	51	100,0%	2.318.067.917,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.500.947.382,03
		2013	21	383.338.423,90	19	90,5%	383.338.423,90	2	9,5%	-	-	0,0%	-	-	0,0%	-	448.764.472,26
		2014	75	814.027.426,16	48	64,0%	814.027.426,16	27	36,0%	-	-	0,0%	-	-	0,0%	-	1.084.743.212,30
		Jumlah 2010-2014	**338**	**7.397.420.519,08**	**297**	**87,9%**	**4.515.465.505,48**	**39**	**11,5%**	**2.041.513.013,60**	**-**	**0,0%**	**-**	**2**	**0,6%**	**840.442.000,00**	**5.141.775.844,47**
		2015	34	584.894,73	33	97,1%	584.894,73	1	2,9%	-	-	0,0%	-	-	0,0%	-	584.894,73
		2016	15	-	14	93,3%		1	6,7%		-	0,0%		-	0,0%		
		2017	48	-	48	100,0%		-	0,0%		-	0,0%		-	0,0%		154.238.112,56
		2018	31	67.056.400,00	17	54,8%	67.056.400,00	14	45,2%	-	-	0,0%	-	-	0,0%	-	3.905.809.100,00
		2019	14	-	13	92,9%		1	7,1%		-	0,0%		-	0,0%		726.238.226,50
		Jumlah 2015-2019	**142**	**67.641.294,73**	**125**	**88,0%**	**67.641.294,73**	**17**	**12,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.786.870.333,79**
		Sem I 2020															
		Jumlah	**645**	**30.017.691.851,74**	**578**	**89,6%**	**13.113.052.566,89**	**65**	**10,1%**	**16.064.197.284,85**	**-**	**0,0%**	**-**	**2**	**0,3%**	**840.442.000,00**	**16.917.114.444,94**
391	Kab. Karangasem	2005	20	3.280.791.246,00	18	90,0%	612.676.390,00	1	5,0%	2.565.000.000,00	-	0,0%	-	1	5,0%	103.114.856,00	612.676.390,00
		2006	13	70.455.527,84	13	100,0%	70.455.527,84	-	0,0%	-	-	0,0%	-	-	0,0%	-	70.455.527,84
		2007	11	345.211.981,00	11	100,0%	345.211.981,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	345.211.981,00
		2008	54	1.028.513.091,13	49	90,7%	1.028.513.091,13	5	9,3%	-	-	0,0%	-	-	0,0%	-	1.028.513.091,13
		2009	70	214.706.650,03	69	98,6%	170.179.415,20	1	1,4%	44.527.234,83	-	0,0%	-	-	0,0%	-	170.179.415,20
		Jumlah 2005-2009	**168**	**4.939.678.496,00**	**160**	**95,2%**	**2.227.036.405,17**	**7**	**4,2%**	**2.609.527.234,83**	**-**	**0,0%**	**-**	**1**	**0,6%**	**103.114.856,00**	**2.227.036.405,17**
		2010	94	1.410.929.532,64	91	96,8%	676.285.732,64	3	3,2%	734.643.800,00	-	0,0%	-	-	0,0%	-	1.016.759.319,32
		2011	136	2.943.570.785,49	129	94,9%	2.487.081.759,42	7	5,1%	456.489.026,07	-	0,0%	-	-	0,0%	-	2.488.469.761,42
		2012	75	2.719.963.632,61	69	92,0%	1.944.964.886,61	6	8,0%	774.998.746,00	-	0,0%	-	-	0,0%	-	1.954.100.726,62
		2013	70	507.783.229,73	62	88,6%	231.748.101,45	8	11,4%	276.035.128,28	-	0,0%	-	-	0,0%	-	208.269.448,90
		2014	47	1.102.969.232,49	33	70,2%	1.076.446.530,69	14	29,8%	26.522.701,80	-	0,0%	-	-	0,0%	-	1.127.274.021,66
		Jumlah 2010-2014	**422**	**8.685.216.412,96**	**384**	**91,0%**	**6.416.527.010,81**	**38**	**9,0%**	**2.268.689.402,15**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.794.873.277,92**
		2015	115	10.676.000,00	79	68,7%	10.676.000,00	36	31,3%	-	-	0,0%	-	-	0,0%	-	41.020.600,00
		2016	54	125.056.531,29	45	83,3%	125.056.531,29	9	16,7%	-	-	0,0%	-	-	0,0%	-	
		2017	23	-	23	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	54	3.496.300,00	44	81,5%	-	10	18,5%	3.496.300,00	-	0,0%	-	-	0,0%	-	70.883.875,67
		2019	41	-	37	90,2%		3	7,3%		-	0,0%		1	2,4%		
		Jumlah 2015-2019	**287**	**139.228.831,29**	**228**	**79,4%**	**135.732.531,29**	**58**	**20,2%**	**3.496.300,00**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**111.904.475,67**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**877**	**13.764.123.740,25**	**772**	**88,0%**	**8.779.295.947,27**	**103**	**11,7%**	**4.881.712.936,98**	**-**	**-**	**-**	**2**	**0,2%**	**103.114.856,00**	**9.133.814.158,76**
392	Kab. Klungkung	2005	10	1.697.951.150,00	10	100,0%	1.697.951.150,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	110.646.000,00
		2006	20	384.918.610,65	20	100,0%	384.918.610,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	384.918.610,65
		2007	16	35.150.000,00	16	100,0%	35.150.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	35.150.000,00
		2008	47	1.586.952.359,26	47	100,0%	1.586.952.359,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	378.525.818,39
		2009	37	205.857.760,18	37	100,0%	205.857.760,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	244.285.634,74
		Jumlah 2005-2009	**130**	**3.910.829.880,09**	**130**	**100,0%**	**3.910.829.880,09**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.153.526.063,78**
		2010	57	768.330.385,20	56	98,2%	768.330.385,20	-	0,0%	-	-	0,0%	-	1	1,8%	-	856.139.492,20
		2011	99	2.936.963.349,50	98	99,0%	2.936.963.349,50	-	0,0%	-	-	0,0%	-	1	1,0%	-	2.162.853.992,45
		2012	79	1.505.749.297,89	77	97,5%	1.505.749.297,89	-	0,0%	-	-	0,0%	-	2	2,5%	-	308.000.909,57
		2013	41	193.828.149,45	37	90,2%	193.828.149,45	-	0,0%	-	-	0,0%	-	4	9,8%	-	125.683.799,45
		2014	40	25.275.300,00	40	100,0%	25.275.300,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	199.974.954,00
		Jumlah 2010-2014	**316**	**5.430.146.482,04**	**308**	**97,5%**	**5.430.146.482,04**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8**	**2,5%**	**-**	**3.652.653.147,67**
		2015	99	99.482.788,32	98	99,0%	99.482.788,32	1	1,0%	-	-	0,0%	-	-	0,0%	-	247.075.829,54
		2016	54	-	54	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2017	28	-	28	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	41	-	41	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	34	-	21	61,8%		-	0,0%		13	38,2%		-	0,0%		
		Jumlah 2015-2019	**256**	**99.482.788,32**	**242**	**94,5%**	**99.482.788,32**	**1**	**0,4%**	**-**	**13**	**5,1%**	**-**	**-**	**0,0%**	**-**	**247.075.829,54**
		Sem I 2020															
		Jumlah	**702**	**9.440.459.150,45**	**680**	**96,9%**	**9.440.459.150,45**	**1**	**0,1%**	**-**	**13**	**1,9%**	**-**	**8**	**1,1%**	**-**	**5.053.255.040,99**
393	Kab. Tabanan	2005	59	10.422.342.313,18	57	96,6%	1.492.003.316,18	-	0,0%	-	-	0,0%	-	2	3,4%	8.930.338.997,00	1.492.003.316,18
		2006	31	1.050.198.758,00	31	100,0%	1.050.198.758,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.050.198.758,00
		2007	48	112.650.000,00	48	100,0%	112.650.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	112.650.000,00
		2008	39	914.221.477,02	39	100,0%	914.221.477,02	-	0,0%	-	-	0,0%	-	-	0,0%	-	914.221.477,02
		2009	36	890.243.751,75	36	100,0%	890.243.751,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	890.243.751,75
		Jumlah 2005-2009	**213**	**13.389.656.299,95**	**211**	**99,1%**	**4.459.317.302,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**0,9%**	**8.930.338.997,00**	**4.459.317.302,95**
		2010	131	2.823.979.833,73	131	100,0%	2.823.979.833,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.836.446.669,69
		2011	88	33.276.706,84	87	98,9%	31.200.317,51	-	0,0%	-	-	0,0%	-	1	1,1%	2.076.389,33	374.712.758,69
		2012	166	6.054.367.971,63	141	84,9%	6.054.367.971,63	25	15,1%	-	-	0,0%	-	-	0,0%	-	5.897.679.626,96
		2013	79	13.230.000,00	79	100,0%	13.230.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	332.745.278,00
		2014	125	646.725.900,00	125	100,0%	646.725.900,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.268.987.126,41
		Jumlah 2010-2014	**589**	**9.571.580.412,20**	**563**	**95,6%**	**9.569.504.022,87**	**25**	**4,2%**	**-**	**-**	**0,0%**	**-**	**1**	**0,2%**	**2.076.389,33**	**11.710.571.459,75**
		2015	107	64.864.750,00	107	100,0%	64.864.750,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	530.585.568,96
		2016	22	-	20	90,9%		-	0,0%		-	0,0%		2	9,1%		
		2017	83	-	83	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	52	157.798.716,02	51	98,1%	157.798.716,02	1	1,9%	-	-	0,0%	-	-	0,0%	-	
		2019	63	-	63	100,0%		-	0,0%		-	0,0%		-	0,0%		112.545.323,31
		Jumlah 2015-2019	**327**	**222.663.466,02**	**324**	**99,1%**	**222.663.466,02**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**2**	**0,6%**	**-**	**643.130.892,27**
		Sem I 2020															
		Jumlah	**1.129**	**23.183.900.178,17**	**1.098**	**97,3%**	**14.251.484.791,84**	**26**	**2,3%**	**-**	**-**	**0,0%**	**-**	**5**	**0,4%**	**8.932.415.386,33**	**16.813.019.654,97**
394	Kota Denpasar	2005	48	13.657.009.434,17	48	100,0%	13.657.009.434,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.178.895.668,17
		2006	32	14.747.195.424,23	30	93,8%	12.664.531.267,50	2	6,3%	2.082.664.156,73	-	0,0%	-	-	0,0%	-	12.664.531.267,50
		2007	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	123	4.896.450.909,26	123	100,0%	4.896.450.909,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.896.450.909,26
		2009	135	10.476.182.452,35	134	99,3%	10.070.616.452,35	-	0,0%	-	-	0,0%	-	1	0,7%	405.566.000,00	12.359.946.308,35
		Jumlah 2005-2009	**345**	**43.776.838.220,01**	**342**	**99,1%**	**41.288.608.063,28**	**2**	**0,6%**	**2.082.664.156,73**	**-**	**0,0%**	**-**	**1**	**0,3%**	**405.566.000,00**	**32.099.824.153,28**
		2010	48	645.884.163,73	48	100,0%	645.884.163,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	647.084.163,73
		2011	68	998.885.069,34	66	97,1%	798.768.639,34	2	2,9%	200.116.430,00	-	0,0%	-	-	0,0%	-	758.791.849,44
		2012	91	3.728.975.717,47	86	94,5%	**3.186.264.401,71**	5	5,5%	542.711.315,76	-	0,0%	-	-	0,0%	-	1.913.743.725,40
		2013	145	1.102.437.385,48	140	96,6%	1.001.483.240,48	4	2,8%	100.954.145,00	-	0,0%	-	1	0,7%	-	1.473.332.279,23
		2014	134	-	134	100,0%		-	0,0%		-	0,0%		-	0,0%		576.638.334,80
		Jumlah 2010-2014	**486**	**6.476.182.336,02**	**474**	**97,5%**	**5.632.400.445,26**	**11**	**2,3%**	**843.781.890,76**	**-**	**0,0%**	**-**	**1**	**0,2%**	**-**	**5.369.590.352,60**
		2015	132	458.500.000,00	122	92,4%	-	10	7,6%	458.500.000,00	-	0,0%	-	-	0,0%	-	2.547.479.235,87
		2016	95	-	81	85,3%		14	14,7%		-	0,0%		-	0,0%		290.016.679,10
		2017	70	-	66	94,3%		4	5,7%		-	0,0%		-	0,0%		
		2018	83	-	54	65,1%		29	34,9%		-	0,0%		-	0,0%		
		2019	29	-	17	58,6%		11	37,9%		1	3,4%		-	0,0%		
		Jumlah 2015-2019	**409**	**458.500.000,00**	**340**	**83,1%**	**-**	**68**	**16,6%**	**458.500.000,00**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**2.837.495.914,97**
		Sem I 2020															
		Jumlah	**1.240**	**50.711.520.556,03**	**1.156**	**93,2%**	**46.921.008.508,54**	**81**	**6,5%**	**3.384.946.047,49**	**1**	**0,1%**	**-**	**2**	**0,2%**	**405.566.000,00**	**40.306.910.420,85**
395	PD BPR Bank Pasar Bangli	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	17	-	17	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**17**	**-**	**17**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**17**	**-**	**17**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
396	PD BPR Werdhi Sedana Kab Gianya	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	24	-	21	87,5%		-	0,0%		-	0,0%		3	12,5%		
		2014	-	-	-											-	-
		Jumlah 2010-2014	**24**	**-**	**21**	**87,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**12,5%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**24**	**-**	**21**	**87,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**12,5%**	**-**	**-**
397	PD Pasar Kabupaten Badung	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	14	-	13	92,9%		-	0,0%		-	0,0%		1	7,1%		
		2014	-	-	-											-	-
		Jumlah 2010-2014	**14**	**-**	**13**	**92,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**7,1%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**14**	**-**	**13**	**92,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**7,1%**	**-**	**-**
398	PD Pasar Kota Denpasar	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	19	30.363.443,00	19	100,0%	30.363.443,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	30.363.443,00
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**19**	**30.363.443,00**	**19**	**100,0%**	**30.363.443,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**30.363.443,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	19	-	19	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014	-	-	-											-	-
		Jumlah 2010-2014	**19**	**-**	**19**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**38**	**30.363.443,00**	**38**	**100,0%**	**30.363.443,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**30.363.443,00**
399	PDAM Kab.Bangli	2005	30	138.638.904,77	30	100,0%	138.638.904,77	-	0,0%	-	-	0,0%	-	-	0,0%	-	138.697.879,77
		2006	19	130.841.559,70	18	94,7%	117.226.618,00	-	0,0%	-	-	0,0%	-	1	5,3%	13.614.941,70	117.226.618,00
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**49**	**269.480.464,47**	**48**	**98,0%**	**255.865.522,77**	**-**	0,0%	**-**	**-**	0,0%	**-**	**1**	**2,0%**	**13.614.941,70**	**255.924.497,77**
		2010	-	-	-											-	-
		2011	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	28	22.474.996,00	28	100,0%	22.474.996,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	22.474.996,00
		Jumlah 2010-2014	**28**	**22.474.996,00**	**28**	**100,0%**	**22.474.996,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**22.474.996,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**77**	**291.955.460,47**	**76**	**98,7%**	**278.340.518,77**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,3%**	**13.614.941,70**	**278.399.493,77**
400	PDAM Kabupaten Badung	2005	6	15.877.720.435,43	5	83,3%	15.877.720.435,43	-	0,0%	-	-	0,0%	-	1	16,7%	-	117.690.478,43
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**6**	**15.877.720.435,43**	**5**	**83,3%**	**15.877.720.435,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**16,7%**	**-**	**117.690.478,43**
		2010	-	-	-											-	-
		2011	25	-	25	100,0%		-	0,0%		-	0,0%	-	-	0,0%		
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	44	-	44	100,0%		-	0,0%		-	0,0%	-	-	0,0%		
		Jumlah 2010-2014	**69**	**-**	**69**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**75**	**15.877.720.435,43**	**74**	**98,7%**	**15.877.720.435,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,3%**	**-**	**117.690.478,43**
401	PDAM Kabupaten Buleleng	2005	4	286.011.412,83	4	100,0%	286.011.412,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	286.011.412,83
		2006	7	16.784.668,00	6	85,7%	16.784.668,00	1	14,3%	-	-	0,0%	-	-	0,0%	-	16.784.668,00
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**11**	**302.796.080,83**	**10**	**90,9%**	**302.796.080,83**	**1**	**9,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**302.796.080,83**
		2010	39	169.716.896,00	39	100,0%	169.716.896,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	169.716.896,00
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**39**	**169.716.896,00**	**39**	**100,0%**	**169.716.896,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**169.716.896,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**50**	**472.512.976,83**	**49**	**98,0%**	**472.512.976,83**	**1**	**2,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**472.512.976,83**
402	PDAM Kabupaten Gianyar	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	15	-	15	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%		
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	15	-	15	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**15**	**-**	**15**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
403	PDAM Kabupaten Tabanan	2005	19	42.001.435,00	19	100,0%	42.001.435,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	42.001.435,00
		2006	10	153.715.000,00	10	100,0%	153.715.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	153.715.000,00
		2007	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**29**	**195.716.435,00**	**29**	**100,0%**	**195.716.435,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**195.716.435,00**
		2010	-	-	-											-		-
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	-	-	-											-		-
		2014	-	-	-											-		-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																
		Jumlah	**29**	**195.716.435,00**	**29**	**100,0%**	**195.716.435,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**195.716.435,00**
404	PDAM Kota Denpasar	2005	12	30.087.399,00	12	100,0%	30.087.399,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		30.087.399,00
		2006	7	-	7	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%			
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**19**	**30.087.399,00**	**19**	**100,0%**	**30.087.399,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**30.087.399,00**
		2010	34	103.996.101,00	34	100,0%	103.996.101,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		103.996.101,00
		2011	-	-	-											-		-
		2012	38	-	38	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%			
		2013	-	-	-											-		-
		2014	-	-	-											-		-
		Jumlah 2010-2014	**72**	**103.996.101,00**	**72**	**100,0%**	**103.996.101,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**103.996.101,00**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																
		Jumlah	**91**	**134.083.500,00**	**91**	**100,0%**	**134.083.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**134.083.500,00**
405	PPDAM Kabupaten Karangasem	2005	-	-	-											-		-
		2006	-	-	-											-		-
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	74	513.218.445,00	73	98,6%	513.218.445,00	-	0,0%	-	**1**	1,4%	-	-	0,0%	-		513.218.445,00
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	-	-	-											-		-
		2014	-	-	-											-		-
		Jumlah 2010-2014	**74**	**513.218.445,00**	**73**	**98,6%**	**513.218.445,00**	**-**	**0,0%**	**-**	**1**	**1,4%**	**-**	**-**	**0,0%**	**-**		**513.218.445,00**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																
		Jumlah	**74**	**513.218.445,00**	**73**	**98,6%**	**513.218.445,00**	**-**	**0,0%**	**-**	**1**	**1,4%**	**-**	**-**	**0,0%**	**-**		**513.218.445,00**
406	PPDAM Kabupaten Klungkung	2005	-	-	-											-		-
		2006	-	-	-											-		-
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	-	-	-											-		-
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	-	-	-											-		-
		2014	35	-	35	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%			
		Jumlah 2010-2014	**35**	**-**	**35**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**-**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		Jumlah	**35**	**-**	**35**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**-**
407	Perusda Provinsi Bali	2005	-	-	-											-		-
		2006	-	-	-											-		-
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	-	-	-											-		-
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	-	-	-											-		-
		2014	21	11.810.073,00	21	100,0%	11.810.073,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		11.810.073,00
		Jumlah 2010-2014	**21**	**11.810.073,00**	**21**	**100,0%**	**11.810.073,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**11.810.073,00**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																
		Jumlah	**21**	**11.810.073,00**	**21**	**100,0%**	**11.810.073,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**11.810.073,00**
408	Perusda Jembrana	2005	-	-	-											-		-
		2006	-	-	-											-		-
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	-	-	-											-		-
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	16	-	8	50,0%		6	37,5%		1	6,3%		1	6,3%			
		2014	-	-	-											-		-
		Jumlah 2010-2014	**16**	**-**	**8**	**50,0%**	**-**	**6**	**37,5%**	**-**	**1**	**6,3%**	**-**	**1**	**6,3%**	**-**		**-**
		2015	-	-	-											-		-
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	-	-	-											-		-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		Sem I 2020																
		Jumlah	**16**	**-**	**8**	**50,0%**	**-**	**6**	**37,5%**	**-**	**1**	**6,3%**	**-**	**1**	**6,3%**	**-**		**-**
409	PT Bank BPD Bali	2005	19	21.987.955.785,21	18	94,7%	21.987.955.785,21	-	0,0%	-	**-**	0,0%	-	1	5,3%	-		21.987.955.785,21
		2006	-	-	-											-		-
		2007	14	1.109.236.028,00	14	100,0%	1.109.236.028,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.109.236.028,00
		2008	-	-	-											-		-
		2009	26	14.362.976.883,71	26	100,0%	14.362.976.883,71	-	0,0%	-	-	0,0%	-	-	0,0%	-		14.362.976.883,71
		Jumlah 2005-2009	**59**	**37.460.168.696,92**	**58**	**98,3%**	**37.460.168.696,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,7%**	**-**		**37.460.168.696,92**
		2010	-	-	-											-		-
		2011	63	12.742.905.931,17	63	100,0%	12.742.905.931,17	-	0,0%	-	-	0,0%	-	-	0,0%	-		12.742.905.931,17
		2012	21	621.521.050,00	21	100,0%	**621.521.050,00**	-	0,0%	-	-	0,0%	-	-	0,0%	-		621.521.050,00
		2013	-	-	-											-		-
		2014	-	-	-											-		-
		Jumlah 2010-2014	**84**	**13.364.426.981,17**	**84**	**100,0%**	**13.364.426.981,17**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**13.364.426.981,17**
		2015	44	-	44	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%			
		2016	-	-	-											-		-
		2017	-	-	-											-		-
		2018	-	-	-											-		-
		2019	13	-	11	84,6%		1	7,7%		1	7,7%		-	0,0%			
		Jumlah 2015-2019	**57**	**-**	**55**	**96,5%**	**-**	**1**	**1,8%**	**-**	**1**	**1,8%**	**-**	**-**	**0,0%**	**-**		**-**
		Sem I 2020																
		Jumlah	**200**	**50.824.595.678,09**	**197**	**98,5%**	**50.824.595.678,09**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**	**1**	**0,5%**	**-**		**50.824.595.678,09**
410	PT Jamkrida Bali Mandara	2005	-	-	-											-		-
		2006	-	-	-											-		-
		2007	-	-	-											-		-
		2008	-	-	-											-		-
		2009	-	-	-											-		-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	-	-	-											-		-
		2011	-	-	-											-		-
		2012	-	-	-											-		-
		2013	-	-	-											-		-
		2014	4	-	4	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%			
		Jumlah 2010-2014	**4**	**-**	**4**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**-**
		2015	-	-	-											-		-
		2016	-	-	-											-		-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**4**	**-**	**4**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
411	Prov. Nusa Tenggara Barat	2005	31	41.775.230.605,50	26	83,9%	18.736.445.860,50	4	12,9%	3.810.581.090,00	-	0,0%	-	1	3,2%	19.228.203.655,00	18.736.445.860,50
		2006	34	5.679.184.910,18	33	97,1%	5.679.184.910,18	-	0,0%	-	-	0,0%	-	1	2,9%	-	5.679.184.910,18
		2007	57	-	55	96,5%		1	1,8%		-	0,0%		1	1,8%		
		2008	130	9.084.123.005,25	125	96,2%	8.795.423.005,25	2	1,5%	288.700.000,00	-	0,0%	-	3	2,3%	-	8.795.423.005,25
		2009	72	6.120.536.834,72	64	88,9%	4.695.696.140,89	3	4,2%	368.000,00	-	0,0%	-	5	6,9%	1.424.472.693,83	4.695.696.140,89
		Jumlah 2005-2009	**324**	**62.659.075.355,65**	**303**	**93,5%**	**37.906.749.916,82**	**10**	**3,1%**	**4.099.649.090,00**	**-**	**0,0%**	**-**	**11**	**3,4%**	**20.652.676.348,83**	**37.906.749.916,82**
		2010	56	7.006.282.112,48	54	96,4%	6.961.282.112,48	1	1,8%	-	-	0,0%	-	1	1,8%	45.000.000,00	6.961.282.112,48
		2011	157	2.191.596.945,00	146	93,0%	1.551.634.680,00	9	5,7%	639.962.265,00	-	0,0%	-	2	1,3%	-	1.551.634.680,00
		2012	107	286.945.798,39	104	97,2%	**46.493.548,39**	2	1,9%	-	-	0,0%	-	1	0,9%	240.452.250,00	109.075.723,39
		2013	107	821.160.870,35	103	96,3%	678.176.270,35	4	3,7%	142.984.600,00	-	0,0%	-	-	0,0%	-	1.076.903.527,01
		2014	72	4.059.969.081,11	53	73,6%	710.422.695,70	17	23,6%	3.349.546.385,41	2	2,8%	-	-	0,0%	-	1.296.231.791,28
		Jumlah 2010-2014	**499**	**14.365.954.807,33**	**460**	**92,2%**	**9.948.009.306,92**	**33**	**6,6%**	**4.132.493.250,41**	**2**	**0,4%**	**-**	**4**	**0,8%**	**285.452.250,00**	**10.995.127.834,16**
		2015	48	355.182.380,74	46	95,8%	355.182.380,74	2	4,2%	-	-	0,0%	-	-	0,0%	-	3.060.676.293,80
		2016	80	729.578.744,67	62	77,5%	644.004.910,79	18	22,5%	85.573.833,88	-	0,0%	-	-	0,0%	-	2.047.447.526,14
		2017	46	2.716.707.725,61	22	47,8%	2.224.024.225,89	24	52,2%	492.683.499,72	-	0,0%	-	-	0,0%	-	2.733.978.104,83
		2018	35	3.644.863.696,14	16	45,7%	1.191.992.256,64	18	51,4%	2.452.871.439,50	1	2,9%	-	-	0,0%	-	6.162.200.552,29
		2019	89	2.952.468.244,63	38	42,7%	2.258.721.202,27	51	57,3%	693.747.042,36	-	0,0%	-	-	0,0%	-	6.036.760.586,40
		Jumlah 2015-2019	**298**	**10.398.800.791,79**	**184**	**61,7%**	**6.673.924.976,33**	**113**	**37,9%**	**3.724.875.815,46**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**20.041.063.063,46**
		Sem I 2020															
		Jumlah	**1.121**	**87.423.830.954,77**	**947**	**84,5%**	**54.528.684.200,07**	**156**	**13,9%**	**11.957.018.155,87**	**3**	**0,3%**	**-**	**15**	**1,3%**	**20.938.128.598,83**	**68.942.940.814,44**
412	Kab. Bima	2005	16	337.506.838,45	16	100,0%	337.506.838,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	299.629.438,45
		2006	15	138.800.000,00	14	93,3%	127.300.000,00	1	6,7%	11.500.000,00	-	0,0%	-	-	0,0%	-	127.300.000,00
		2007	13	15.000.000,00	11	84,6%	-	2	15,4%	15.000.000,00	-	0,0%	-	-	0,0%	-	
		2008	15	86.143.214,00	15	100,0%	86.143.214,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	48.105.814,00
		2009	23	247.543.410,00	21	91,3%	158.004.539,00	2	8,7%	89.538.871,00	-	0,0%	-	-	0,0%	-	158.004.539,00
		Jumlah 2005-2009	**82**	**824.993.462,45**	**77**	**93,9%**	**708.954.591,45**	**5**	**6,1%**	**116.038.871,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**633.039.791,45**
		2010	27	126.682.471,00	25	92,6%	110.517.471,00	2	7,4%	16.165.000,00	-	0,0%	-	-	0,0%	-	110.517.471,00
		2011	48	196.168.856,00	45	93,8%	196.168.856,00	3	6,3%	-	-	0,0%	-	-	0,0%	-	208.032.242,00
		2012	100	1.432.203.143,00	88	88,0%	134.629.409,00	11	11,0%	1.297.573.734,00	1	1,0%	-	-	0,0%	-	187.276.554,00
		2013	49	1.760.024.950,77	40	81,6%	1.065.782.651,03	9	18,4%	694.242.299,74	-	0,0%	-	-	0,0%	-	1.709.224.203,17
		2014	81	3.011.208.512,69	69	85,2%	1.597.514.889,83	12	14,8%	1.413.693.622,86	-	0,0%	-	-	0,0%	-	1.771.875.260,29
		Jumlah 2010-2014	**305**	**6.526.287.933,46**	**267**	**87,5%**	**3.104.613.276,86**	**37**	**12,1%**	**3.421.674.656,60**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**3.986.925.730,46**
		2015	47	1.532.022.908,98	41	87,2%	747.947.476,65	6	12,8%	784.075.432,33	-	0,0%	-	-	0,0%	-	769.154.617,65
		2016	62	688.720.388,17	54	87,1%	323.533.998,60	8	12,9%	365.186.389,57	-	0,0%	-	-	0,0%	-	579.773.068,86
		2017	81	773.030.816,94	69	85,2%	657.309.489,94	12	14,8%	115.721.327,00	-	0,0%	-	-	0,0%	-	985.359.517,94
		2018	43	754.771.832,38	38	88,4%	598.154.947,56	5	11,6%	156.616.884,82	-	0,0%	-	-	0,0%	-	1.863.574.742,92
		2019	41	2.207.979.012,12	36	87,8%	744.305.096,59	5	12,2%	1.463.673.915,53	-	0,0%	-	-	0,0%	-	1.315.487.740,22
		Jumlah 2015-2019	**274**	**5.956.524.958,59**	**238**	**86,9%**	**3.071.251.009,34**	**36**	**13,1%**	**2.885.273.949,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.513.349.687,59**
		Sem I 2020															
		Jumlah	**661**	**13.307.806.354,50**	**582**	**88,0%**	**6.884.818.877,65**	**78**	**11,8%**	**6.422.987.476,85**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**10.133.315.209,50**
413	Kab. Dompu	2005															
		2006	16	703.092.924,54	11	68,8%	304.850.152,61	5	31,3%	398.242.771,93	-	0,0%	-	-	0,0%	-	304.850.152,61
		2007	35	2.759.171.359,40	33	94,3%	2.353.011.878,40	2	5,7%	406.159.481,00	-	0,0%	-	-	0,0%	-	2.353.011.878,40
		2008	38	658.013.454,00	33	86,8%	241.291.484,00	4	10,5%	406.721.970,00	-	0,0%	-	1	2,6%	10.000.000,00	241.291.484,00
		2009	46	2.001.033.386,00	41	89,1%	251.667.276,00	5	10,9%	339.134.253,00	-	0,0%	-	-	0,0%	1.410.231.857,00	251.667.276,00
		Jumlah 2005-2009	**135**	**6.121.311.123,94**	**118**	**87,4%**	**3.150.820.791,01**	**16**	**11,9%**	**1.550.258.475,93**	**-**	**0,0%**	**-**	**1**	**0,7%**	**1.420.231.857,00**	**3.150.820.791,01**
		2010	25	227.662.251,18	20	80,0%	148.051.868,00	4	16,0%	77.285.983,18	1	4,0%	-	-	0,0%	2.324.400,00	148.051.868,00
		2011	27	190.318.068,00	25	92,6%	174.526.518,00	2	7,4%	15.791.550,00	-	0,0%	-	-	0,0%	-	174.526.518,00
		2012	141	5.243.732.763,15	126	89,4%	1.214.543.261,60	14	9,9%	545.095.705,55	1	0,7%	59.637.000,00	-	0,0%	3.424.456.796,00	1.214.543.261,60
		2013	68	878.925.020,00	61	89,7%	679.346.840,00	7	10,3%	199.578.180,00	-	0,0%	-	-	0,0%	-	679.346.840,00
		2014	74	1.165.494.285,52	61	82,4%	396.485.319,00	11	14,9%	592.822.634,84	2	2,7%	176.186.331,68	-	0,0%	-	396.485.319,00
		Jumlah 2010-2014	**335**	**7.706.132.387,85**	**293**	**87,5%**	**2.612.953.806,60**	**38**	**11,3%**	**1.430.574.053,57**	**4**	**1,2%**	**235.823.331,68**	**-**	**0,0%**	**3.426.781.196,00**	**2.612.953.806,60**
		2015	85	239.921.455,32	81	95,3%	171.801.955,31	4	4,7%	68.119.500,01	-	0,0%	-	-	0,0%	-	283.801.955,31
		2016	31	457.391.553,64	28	90,3%	316.752.853,64	2	6,5%	140.638.700,00	1	3,2%	-	-	0,0%	-	817.256.480,46
		2017	56	2.087.211.985,15	48	85,7%	1.595.764.552,92	8	14,3%	491.447.432,23	-	0,0%	-	-	0,0%	-	1.865.612.028,68
		2018	53	837.231.537,83	45	84,9%	207.950.678,16	8	15,1%	629.280.859,67	-	0,0%	-	-	0,0%	-	493.953.799,78
		2019	56	1.461.991.491,51	51	91,1%	1.034.779.491,51	5	8,9%	427.212.000,00	-	0,0%	-	-	0,0%	-	1.096.723.491,51
		Jumlah 2015-2019	**281**	**5.083.748.023,45**	**253**	**90,0%**	**3.327.049.531,54**	**27**	**9,6%**	**1.756.698.491,91**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**4.557.347.755,74**
		Sem I 2020															
		Jumlah	**751**	**18.911.191.535,24**	**664**	**88,4%**	**9.090.824.129,15**	**81**	**10,8%**	**4.737.531.021,41**	**5**	**0,7%**	**235.823.331,68**	**1**	**0,1%**	**4.847.013.053,00**	**10.321.122.353,35**
414	Kab. Lombok Barat	2005	16	3.649.549.500,00	14	87,5%	696.632.795,00	2	12,5%	2.888.104.135,00	-	0,0%	-	-	0,0%	64.812.570,00	696.632.795,00
		2006	21	64.642.533,61	21	100,0%	63.950.766,48	-	0,0%	-	-	0,0%	-	-	0,0%	691.767,13	63.950.766,48
		2007	36	369.272.947,58	35	97,2%	369.272.947,58	-	0,0%	-	-	0,0%	-	1	2,8%	-	369.272.947,58
		2008	37	220.383.314,00	33	89,2%	220.383.314,00	4	10,8%	-	-	0,0%	-	-	0,0%	-	220.383.314,00
		2009	28	755.077.534,00	26	92,9%	280.357.352,00	2	7,1%	474.720.182,00	-	0,0%	-	-	0,0%	-	241.072.896,00
		Jumlah 2005-2009	**138**	**5.058.925.829,19**	**129**	**93,5%**	**1.630.597.175,06**	**8**	**5,8%**	**3.362.824.317,00**	**-**	**0,0%**	**-**	**1**	**0,7%**	**65.504.337,13**	**1.591.312.719,06**
		2010	93	1.607.202.725,91	80	86,0%	1.340.727.725,91	10	10,8%	265.000.000,00	2	2,2%	-	1	1,1%	1.475.000,00	1.340.727.725,91
		2011	129	5.993.023.274,54	115	89,1%	5.416.630.063,82	11	8,5%	206.853.386,36	1	0,8%	-	2	1,6%	369.539.824,36	5.416.630.063,82
		2012	118	165.566.427,00	116	98,3%	120.856.270,00	2	1,7%	44.710.157,00	-	0,0%	-	-	0,0%	-	120.856.270,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013	74	582.544.500,04	72	97,3%	570.353.500,04	2	2,7%	12.191.000,00	-	0,0%	-	-	0,0%	-	585.353.500,04
		2014	54	4.540.486.982,95	50	92,6%	4.540.486.982,95	4	7,4%	-	-	0,0%	-	-	0,0%	-	4.608.182.882,95
		Jumlah 2010-2014	**468**	**12.888.823.910,44**	**433**	**92,5%**	**11.989.054.542,72**	**29**	**6,2%**	**528.754.543,36**	**3**	**0,6%**	**-**	**3**	**0,6%**	**371.014.824,36**	**12.071.750.442,72**
		2015	65	-	65	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	23.046.100,00
		2016	107	455.607.808,00	102	95,3%	455.607.808,00	5	4,7%	-	-	0,0%	-	-	0,0%	-	955.449.503,98
		2017	104	2.952.870.522,13	91	87,5%	2.514.212.656,63	13	12,5%	438.657.865,50	-	0,0%	-	-	0,0%	-	3.088.782.587,77
		2018	48	2.574.843.853,80	16	33,3%	2.150.784.260,00	28	58,3%	424.059.593,80	4	8,3%	-	-	0,0%	-	2.572.698.739,04
		2019	63	1.782.712.424,23	48	76,2%	1.774.537.670,79	15	23,8%	8.174.753,44	-	0,0%	-	-	0,0%	-	3.342.425.253,25
		Jumlah 2015-2019	**387**	**7.766.034.608,16**	**322**	**83,2%**	**6.895.142.395,42**	**61**	**15,8%**	**870.892.212,74**	**4**	**1,0%**	**-**	**-**	**0,0%**	**-**	**9.982.402.184,04**
		Sem I 2020															
		Jumlah	**993**	**25.713.784.347,79**	**884**	**89,0%**	**20.514.794.113,20**	**98**	**9,9%**	**4.762.471.073,10**	**7**	**0,7%**	**-**	**4**	**0,4%**	**436.519.161,49**	**23.645.465.345,82**
415	Kab. Lombok Tengah	2005	19	3.653.733.371,00	18	94,7%	3.653.733.371,00	-	0,0%	-	-	0,0%	-	1	5,3%	-	3.653.733.371,00
		2006	12	595.610.000,00	11	91,7%	24.414.700,00	-	0,0%	-	-	0,0%	-	1	8,3%	571.195.300,00	24.414.700,00
		2007	45	529.084.461,73	44	97,8%	529.084.461,73	-	0,0%	-	-	0,0%	-	1	2,2%	-	529.084.461,73
		2008	55	2.514.148.596,63	52	94,5%	521.624.950,63	1	1,8%	1.975.353.800,00	-	0,0%	-	2	3,6%	17.169.846,00	521.624.950,63
		2009	81	21.931.543.341,00	80	98,8%	21.931.543.341,00	1	1,2%	-	-	0,0%	-	-	0,0%	-	21.931.543.341,00
		Jumlah 2005-2009	**212**	**29.224.119.770,36**	**205**	**96,7%**	**26.660.400.824,36**	**2**	**0,9%**	**1.975.353.800,00**	**-**	**0,0%**	**-**	**5**	**2,4%**	**588.365.146,00**	**26.660.400.824,36**
		2010	89	3.610.923.281,79	86	96,6%	3.313.456.367,26	1	1,1%	152.858.025,53	-	0,0%	-	2	2,2%	144.608.889,00	3.313.456.367,26
		2011	107	383.546.087,00	103	96,3%	211.521.087,00	3	2,8%	172.025.000,00	-	0,0%	-	1	0,9%	-	211.521.087,00
		2012	92	1.627.348.019,00	91	98,9%	1.577.823.024,00	1	1,1%	9.524.995,00	-	0,0%	-	-	0,0%	40.000.000,00	1.588.770.211,00
		2013	47	-	46	97,9%	-	-	0,0%	-	-	0,0%	-	1	2,1%	-	542.821.410,00
		2014	36	6.624.300,00	35	97,2%	6.624.300,00	1	2,8%	-	-	0,0%	-	-	0,0%	-	201.847.779,00
		Jumlah 2010-2014	**371**	**5.628.441.687,79**	**361**	**97,3%**	**5.109.424.778,26**	**6**	**1,6%**	**334.408.020,53**	**-**	**0,0%**	**-**	**4**	**1,1%**	**184.608.889,00**	**5.858.416.854,26**
		2015	72	45.407.060,95	72	100,0%	45.407.060,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	655.548.437,32
		2016	56	1.415.172.700,14	55	98,2%	580.403.400,14	1	1,8%	128.698.430,00	-	0,0%	-	-	0,0%	706.070.870,00	975.049.040,27
		2017	28	717.753.436,43	23	82,1%	431.425.704,34	3	10,7%	286.327.732,09	-	0,0%	-	2	7,1%	-	1.119.969.447,71
		2018	57	2.938.674.186,70	44	77,2%	472.703.327,61	13	22,8%	2.465.970.859,09	-	0,0%	-	-	0,0%	-	1.196.375.802,75
		2019	69	3.280.856.501,13	49	71,0%	841.072.289,72	10	14,5%	1.854.207.677,41	9	13,0%	-	1	1,4%	**585.576.534,00**	1.784.708.148,82
		Jumlah 2015-2019	**282**	**8.397.863.885,35**	**243**	**86,2%**	**2.371.011.782,76**	**27**	**9,6%**	**4.735.204.698,59**	**9**	**3,2%**	**-**	**3**	**1,1%**	**1.291.647.404,00**	**5.731.650.876,87**
		Sem I 2020															
		Jumlah	**865**	**43.250.425.343,50**	**809**	**93,5%**	**34.140.837.385,38**	**35**	**4,0%**	**7.044.966.519,12**	**9**	**1,0%**	**-**	**12**	**1,4%**	**2.064.621.439,00**	**38.250.468.555,49**
416	Kab. Lombok Timur	2005	6	959.295.531,00	6	100,0%	959.295.531,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	959.295.531,00
		2006	25	529.027.819,00	24	96,0%	237.681.799,00	-	0,0%	-	-	0,0%	-	1	4,0%	291.346.020,00	158.195.317,00
		2007	60	30.369.743,60	58	96,7%	30.369.743,60	2	3,3%	-	-	0,0%	-	-	0,0%	-	30.369.743,60
		2008	37	600.719.502,79	28	75,7%	230.918.445,50	9	24,3%	369.801.057,29	-	0,0%	-	-	0,0%	-	230.918.445,50
		2009	47	523.949.100,94	44	93,6%	155.930.974,94	3	6,4%	368.018.126,00	-	0,0%	-	-	0,0%	-	155.930.974,94
		Jumlah 2005-2009	**175**	**2.643.361.697,33**	**160**	**91,4%**	**1.614.196.494,04**	**14**	**8,0%**	**737.819.183,29**	**-**	**0,0%**	**-**	**1**	**0,6%**	**291.346.020,00**	**1.534.710.012,04**
		2010	96	69.445.952,65	81	84,4%	50.243.925,00	15	15,6%	19.202.027,65	-	0,0%	-	-	0,0%	-	50.243.925,00
		2011	81	1.450.716.817,72	65	80,2%	1.271.802.278,72	11	13,6%	178.914.539,00	1	1,2%	-	4	4,9%	-	1.271.802.278,72
		2012	116	1.101.830.163,90	106	91,4%	680.369.134,07	10	8,6%	421.461.029,83	-	0,0%	-	-	0,0%	-	680.369.134,07
		2013	87	1.973.330.128,35	79	90,8%	1.745.235.076,54	7	8,0%	228.095.051,81	-	0,0%	-	1	1,1%	-	1.745.235.076,54
		2014	92	1.700.913.693,68	82	89,1%	1.126.248.566,03	9	9,8%	502.964.804,17	-	0,0%	-	1	1,1%	71.700.323,48	1.384.224.806,03
		Jumlah 2010-2014	**472**	**6.296.236.756,30**	**413**	**87,5%**	**4.873.898.980,36**	**52**	**11,0%**	**1.350.637.452,46**	**1**	**0,2%**	**-**	**6**	**1,3%**	**71.700.323,48**	**5.131.875.220,36**
		2015	94	1.862.301.771,28	84	89,4%	1.682.690.115,00	10	10,6%	144.611.656,28	-	0,0%	-	-	0,0%	35.000.000,00	1.713.215.115,00
		2016	91	1.031.712.696,88	60	65,9%	467.375.976,88	31	34,1%	564.336.720,00	-	0,0%	-	-	0,0%	-	3.315.548.162,00
		2017	83	13.897.590.102,60	55	66,3%	2.673.554.051,00	28	33,7%	11.224.036.051,60	-	0,0%	-	-	0,0%	-	3.998.484.955,70
		2018	35	1.896.300.425,10	27	77,1%	1.651.766.327,67	8	22,9%	244.534.097,43	-	0,0%	-	-	0,0%	-	1.671.766.327,67
		2019	81	1.229.542.098,05	59	72,8%	832.957.938,15	19	23,5%	396.584.159,90	3	3,7%	-	-	0,0%	-	985.982.935,49
		Jumlah 2015-2019	**384**	**19.917.447.093,91**	**285**	**74,2%**	**7.308.344.408,70**	**96**	**25,0%**	**12.574.102.685,21**	**3**	**0,8%**	**-**	**-**	**0,0%**	**35.000.000,00**	**11.684.997.495,86**
		Sem I 2020															
		Jumlah	**1.031**	**28.857.045.547,54**	**858**	**83,2%**	**13.796.439.883,10**	**162**	**15,7%**	**14.662.559.320,96**	**4**	**0,4%**	**-**	**7**	**0,7%**	**398.046.343,48**	**18.351.582.728,26**
417	Kab. Lombok Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	26	171.655.625,00	25	96,2%	148.655.625,00	-	0,0%	-	-	0,0%	-	1	3,8%	23.000.000,00	148.655.625,00
		2011	60	825.069.226,30	60	100,0%	825.069.226,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	825.069.226,30
		2012	85	1.199.724.779,11	85	100,0%	1.171.274.411,07	-	0,0%	-	-	0,0%	-	-	0,0%	28.450.368,04	1.171.274.411,07
		2013	65	1.102.411.596,97	64	98,5%	822.210.014,44	1	1,5%	280.201.582,53	-	0,0%	-	-	0,0%	-	822.210.014,44
		2014	68	402.996.955,46	65	95,6%	402.996.955,46	3	4,4%	-	-	0,0%	-	-	0,0%	-	413.689.157,46
		Jumlah 2010-2014	**304**	**3.701.858.182,84**	**299**	**98,4%**	**3.370.206.232,27**	**4**	**1,3%**	**280.201.582,53**	**-**	**0,0%**	**-**	**1**	**0,3%**	**51.450.368,04**	**3.380.898.434,27**
		2015	36	246.131.600,00	30	83,3%	246.131.600,00	6	16,7%	-	-	0,0%	-	-	0,0%	-	709.638.600,35
		2016	36	329.944.001,84	23	63,9%	329.944.001,84	13	36,1%	-	-	0,0%	-	-	0,0%	-	365.672.901,84
		2017	81	2.226.681.668,84	53	65,4%	2.211.354.431,84	28	34,6%	15.327.237,00	-	0,0%	-	-	0,0%	-	2.589.433.825,46
		2018	21	1.611.017.602,47	14	66,7%	1.511.152.065,23	7	33,3%	99.865.537,24	-	0,0%	-	-	0,0%	-	1.574.760.955,89
		2019	52	3.414.734.408,30	24	46,2%	217.095.600,00	22	42,3%	3.197.638.808,30	6	11,5%	-	-	0,0%	-	2.326.089.470,31
		Jumlah 2015-2019	**226**	**7.828.509.281,45**	**144**	**63,7%**	**4.515.677.698,91**	**76**	**33,6%**	**3.312.831.582,54**	**6**	**2,7%**	**-**	**-**	**0,0%**	**-**	**7.565.595.753,85**
		Sem I 2020															
		Jumlah	**530**	**11.530.367.464,29**	**443**	**83,6%**	**7.885.883.931,18**	**80**	**15,1%**	**3.593.033.165,07**	**6**	**1,1%**	**-**	**1**	**0,2%**	**51.450.368,04**	**10.946.494.188,12**
418	Kab. Sumbawa	2005	15	7.509.583.752,00	15	100,0%	7.509.583.752,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	200.952.252,00
		2006	14	790.922.125,00	13	92,9%	777.768.841,00	1	7,1%	13.153.284,00	-	0,0%	-	-	0,0%	-	777.768.841,00
		2007	37	150.434.802,00	36	97,3%	150.434.802,00	-	0,0%	-	-	0,0%	-	1	2,7%	-	150.434.802,00
		2008	27	158.411.760,00	26	96,3%	154.911.760,00	-	0,0%	-	-	0,0%	-	1	3,7%	3.500.000,00	46.514.620,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009	39	1.131.438.106,00	38	97,4%	1.070.223.256,00	1	2,6%	61.214.850,00	-	0,0%	-	-	0,0%	-	902.774.560,00
		Jumlah 2005-2009	**132**	**9.740.790.545,00**	**128**	**97,0%**	**9.662.922.411,00**	**2**	**1,5%**	**74.368.134,00**	**-**	**0,0%**	**-**	**2**	**1,5%**	**3.500.000,00**	**2.078.445.075,00**
		2010	22	313.366.939,00	22	100,0%	313.366.939,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	313.366.939,00
		2011	53	1.620.039.260,54	51	96,2%	811.574.210,54	2	3,8%	808.465.050,00	-	0,0%	-	-	0,0%	-	596.450.281,54
		2012	46	737.327.555,00	45	97,8%	631.919.866,00	1	2,2%	105.407.689,00	-	0,0%	-	-	0,0%	-	631.919.866,00
		2013	62	24.376.487,22	61	98,4%	24.376.487,22	1	1,6%	-	-	0,0%	-	-	0,0%	-	1.081.717.171,98
		2014	48	157.699.250,77	44	91,7%	10.586.794,33	4	8,3%	147.112.456,44	-	0,0%	-	-	0,0%	-	314.082.339,77
		Jumlah 2010-2014	**231**	**2.852.809.492,53**	**223**	**96,5%**	**1.791.824.297,09**	**8**	**3,5%**	**1.060.985.195,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.937.536.598,29**
		2015	29	-	27	93,1%		2	6,9%		-	0,0%		-	0,0%		312.829.496,85
		2016	63	1.072.892.196,95	59	93,7%	1.072.892.196,95	4	6,3%	-	-	0,0%	-	-	0,0%	-	2.130.574.589,09
		2017	28	896.750.412,11	24	85,7%	98.709.293,06	4	14,3%	798.041.119,05	-	0,0%	-	-	0,0%	-	618.449.922,79
		2018	46	3.541.021.503,38	34	73,9%	1.439.697.971,95	12	26,1%	2.101.323.531,43	-	0,0%	-	-	0,0%	-	2.227.860.925,79
		2019	65	2.119.619.002,07	46	70,8%	1.404.887.254,40	15	23,1%	414.632.907,48	4	6,2%	300.098.840,19	-	0,0%	-	2.219.547.657,25
		Jumlah 2015-2019	**231**	**7.630.283.114,51**	**190**	**82,3%**	**4.016.186.716,36**	**37**	**16,0%**	**3.313.997.557,96**	**4**	**1,7%**	**300.098.840,19**	**-**	**0,0%**	**-**	**7.509.262.591,77**
		Sem I 2020															
		Jumlah	**594**	**20.223.883.152,04**	**541**	**91,1%**	**15.470.933.424,45**	**47**	**7,9%**	**4.449.350.887,40**	**4**	**0,7%**	**300.098.840,19**	**2**	**0,3%**	**3.500.000,00**	**12.525.244.265,06**
419	Kab. Sumbawa Barat	2005	11	112.698.323,00	10	90,9%	112.698.323,00	1	9,1%	-	-	0,0%	-	-	0,0%	-	112.698.323,00
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	32	14.693.500,00	32	100,0%	14.693.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	14.693.500,00
		2008	23	120.493.000,00	22	95,7%	118.694.000,00	1	4,3%	1.799.000,00	-	0,0%	-	-	0,0%	-	118.694.000,00
		2009	96	834.568.174,57	86	89,6%	757.285.613,07	10	10,4%	77.282.561,50	-	0,0%	-	-	0,0%	-	757.285.613,10
		Jumlah 2005-2009	**162**	**1.082.452.997,57**	**150**	**92,6%**	**1.003.371.436,07**	**12**	**7,4%**	**79.081.561,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.003.371.436,10**
		2010	62	287.468.877,00	60	96,8%	283.867.516,00	1	1,6%	-	-	0,0%	-	1	1,6%	3.601.361,00	283.867.516,00
		2011	52	212.127.900,00	51	98,1%	212.127.900,00	1	1,9%	-	-	0,0%	-	-	0,0%	-	212.127.900,00
		2012	48	400.000.000,00	47	97,9%	200.000.000,00	1	2,1%	200.000.000,00	-	0,0%	-	-	0,0%	-	200.000.000,00
		2013	96	1.872.347.615,96	91	94,8%	1.751.379.689,67	4	4,2%	120.967.926,29	-	0,0%	-	1	1,0%	-	1.754.694.189,67
		2014	105	7.205.717.789,44	98	93,3%	3.054.630.153,19	7	6,7%	3.949.878.149,25	-	0,0%	-	-	0,0%	201.209.487,00	3.757.839.878,66
		Jumlah 2010-2014	**363**	**9.977.662.182,40**	**347**	**95,6%**	**5.502.005.258,86**	**14**	**3,9%**	**4.270.846.075,54**	**-**	**0,0%**	**-**	**2**	**0,6%**	**204.810.848,00**	**6.208.529.484,33**
		2015	69	848.365.655,94	64	92,8%	796.865.655,94	5	7,2%	51.500.000,00	-	0,0%	-	-	0,0%	-	1.334.166.027,83
		2016	65	170.870.549,25	63	96,9%	170.870.549,25	2	3,1%	-	-	0,0%	-	-	0,0%	-	4.078.088.397,50
		2017	32	101.452.372,51	32	100,0%	101.452.372,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	243.906.593,39
		2018	40	1.819.175.402,94	38	95,0%	1.738.655.407,47	2	5,0%	80.519.995,47	-	0,0%	-	-	0,0%	-	2.650.564.319,40
		2019	26	1.267.226.633,24	18	69,2%	491.855.307,23	8	30,8%	775.371.326,01	-	0,0%	-	-	0,0%	-	825.838.936,34
		Jumlah 2015-2019	**232**	**4.207.090.613,88**	**215**	**92,7%**	**3.299.699.292,40**	**17**	**7,3%**	**907.391.321,48**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.132.564.274,46**
		Sem I 2020															
		Jumlah	**757**	**15.267.205.793,85**	**712**	**94,1%**	**9.805.075.987,33**	**43**	**5,7%**	**5.257.318.958,52**	**-**	**0,0%**	**-**	**2**	**0,3%**	**204.810.848,00**	**16.344.465.194,89**
420	Kota Bima	2005	15	2.559.770.655,00	10	66,7%	398.656.640,00	5	33,3%	2.161.114.015,00	-	0,0%	-	-	0,0%	-	398.656.640,00
		2006	26	876.107.511,16	20	76,9%	463.921.709,00	6	23,1%	412.185.802,16	-	0,0%	-	-	0,0%	-	463.921.709,00
		2007	33	-	31	93,9%		2	6,1%		-	0,0%		-	0,0%		
		2008	79	28.672.021.200,33	49	62,0%	9.979.930.052,36	30	38,0%	18.692.091.147,97	-	0,0%	-	-	0,0%	-	10.009.930.052,36
		2009	34	2.638.434.814,00	22	64,7%	48.343.250,00	12	35,3%	2.590.091.564,00	-	0,0%	-	-	0,0%	-	48.343.250,00
		Jumlah 2005-2009	**187**	**34.746.334.180,49**	**132**	**70,6%**	**10.890.851.651,36**	**55**	**29,4%**	**23.855.482.529,13**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.920.851.651,36**
		2010	46	1.203.043.815,00	39	84,8%	688.948.704,00	7	15,2%	514.095.111,00	-	0,0%	-	-	0,0%	-	688.948.704,00
		2011	35	2.253.293.276,00	31	88,6%	661.867.607,00	3	8,6%	-	-	0,0%	-	1	2,9%	1.591.425.669,00	661.867.607,00
		2012	122	674.585.909,91	120	98,4%	618.224.314,91	2	1,6%	56.361.595,00	-	0,0%	-	-	0,0%	-	667.765.914,91
		2013	120	334.131.663,83	119	99,2%	281.161.132,00	1	0,8%	52.970.531,83	-	0,0%	-	-	0,0%	-	472.300.251,00
		2014	83	1.216.097.107,23	77	92,8%	791.231.361,92	6	7,2%	424.865.745,31	-	0,0%	-	-	0,0%	-	791.231.361,92
		Jumlah 2010-2014	**406**	**5.681.151.771,97**	**386**	**95,1%**	**3.041.433.119,83**	**19**	**4,7%**	**1.048.292.983,14**	**-**	**0,0%**	**-**	**1**	**0,2%**	**1.591.425.669,00**	**3.282.113.838,83**
		2015	37	270.942.749,25	36	97,3%	258.442.749,25	1	2,7%	12.500.000,00	-	0,0%	-	-	0,0%	-	499.713.811,72
		2016	26	-	26	100,0%		-	0,0%		-	0,0%		-	0,0%		208.202.275,11
		2017	42	70.275.694,00	40	95,2%	70.275.694,00	2	4,8%	-	-	0,0%	-	-	0,0%	-	1.051.401.818,63
		2018	47	3.325.040.756,09	40	85,1%	2.591.965.065,03	7	14,9%	733.075.691,06	-	0,0%	-	-	0,0%	-	3.460.580.749,23
		2019	49	1.438.000.580,13	45	91,8%	1.358.897.992,94	4	8,2%	79.102.587,19	-	0,0%	-	-	0,0%	-	2.360.554.269,30
		Jumlah 2015-2019	**201**	**5.104.259.779,47**	**187**	**93,0%**	**4.279.581.501,22**	**14**	**7,0%**	**824.678.278,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.580.452.923,99**
		Sem I 2020															
		Jumlah	**794**	**45.531.745.731,93**	**705**	**88,8%**	**18.211.866.272,41**	**88**	**11,1%**	**25.728.453.790,52**	**-**	**0,0%**	**-**	**1**	**0,1%**	**1.591.425.669,00**	**21.783.418.414,18**
421	Kota Mataram	2005	13	71.130.007,50	13	100,0%	71.130.007,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	71.130.007,50
		2006	38	312.143.292,13	38	100,0%	312.143.292,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	312.143.292,13
		2007	39	32.500.000,00	32	82,1%	5.675.000,00	-	0,0%	-	-	0,0%	-	7	17,9%	26.825.000,00	5.675.000,00
		2008	12	39.999.688,00	11	91,7%	39.999.688,00	1	8,3%	-	-	0,0%	-	-	0,0%	-	39.999.688,00
		2009	67	296.019.646,00	67	100,0%	296.019.646,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	296.019.646,00
		Jumlah 2005-2009	**169**	**751.792.633,63**	**161**	**95,3%**	**724.967.633,63**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**7**	**4,1%**	**26.825.000,00**	**724.967.633,63**
		2010	67	316.024.389,00	67	100,0%	316.024.389,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	316.024.389,00
		2011	100	308.531.510,00	92	92,0%	204.951.675,00	2	2,0%	-	-	0,0%	-	6	6,0%	103.579.835,00	204.951.675,00
		2012	95	560.707.966,68	94	98,9%	487.467.789,68	1	1,1%	73.240.177,00	-	0,0%	-	-	0,0%	-	560.853.646,68
		2013	110	851.940.284,82	109	99,1%	782.107.776,82	-	0,0%	-	-	0,0%	-	1	0,9%	69.832.508,00	917.407.776,82
		2014	81	237.960.717,71	79	97,5%	237.960.717,71	1	1,2%	-	-	0,0%	-	1	1,2%	-	539.940.077,71
		Jumlah 2010-2014	**453**	**2.275.164.868,21**	**441**	**97,4%**	**2.028.512.348,21**	**4**	**0,9%**	**73.240.177,00**	**-**	**0,0%**	**-**	**8**	**1,8%**	**173.412.343,00**	**2.539.177.565,21**
		2015	46	353.886.143,72	44	95,7%	353.886.143,72	2	4,3%	-	-	0,0%	-	-	0,0%	-	353.886.143,72
		2016	70	-	59	84,3%		11	15,7%		-	0,0%		-	0,0%		740.000.021,24
		2017	49	22.642.855,68	39	79,6%	15.381.000,00	10	20,4%	7.261.855,68	-	0,0%	-	-	0,0%	-	171.100.792,16
		2018	30	770.148.548,83	24	80,0%	704.962.197,61	6	20,0%	65.186.351,22	-	0,0%	-	-	0,0%	-	1.242.156.936,61
		2019	44	1.444.227.888,94	28	63,6%	1.073.862.439,49	16	36,4%	370.365.449,45	-	0,0%	-	-	0,0%	-	1.834.754.084,15
		Jumlah 2015-2019	**239**	**2.590.905.437,17**	**194**	**81,2%**	**2.148.091.780,82**	**45**	**18,8%**	**442.813.656,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.341.897.977,88**
		Sem I 2020															
		Jumlah	**861**	**5.617.862.939,01**	**796**	**92,5%**	**4.901.571.762,66**	**50**	**5,8%**	**516.053.833,35**	**-**	**0,0%**	**-**	**15**	**1,7%**	**200.237.343,00**	**7.606.043.176,72**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
422	BPR Bima	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	35	4.093.511,00	34	97,1%	**-**	-	0,0%	-	-	0,0%	-	1	2,9%	4.093.511,00	
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**35**	**4.093.511,00**	**34**	**97,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**2,9%**	**4.093.511,00**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**35**	**4.093.511,00**	**34**	**97,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**2,9%**	**4.093.511,00**	**-**
423	BPR Lombok Tengah	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	48	29.994.120,36	48	100,0%	**29.994.120,36**	-	0,0%	-	-	0,0%	-	-	0,0%	-	29.994.120,36
		2013	22	6.524.650.727,14	20	90,9%	**465.443.023,00**	1	4,5%	6.059.207.704,14	-	0,0%	-	1	4,5%	-	465.443.023,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**70**	**6.554.644.847,50**	**68**	**97,1%**	**495.437.143,36**	**1**	**1,4%**	**6.059.207.704,14**	**-**	**0,0%**	**-**	**1**	**1,4%**	**-**	**495.437.143,36**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**70**	**6.554.644.847,50**	**68**	**97,1%**	**495.437.143,36**	**1**	**1,4%**	**6.059.207.704,14**	**-**	**0,0%**	**-**	**1**	**1,4%**	**-**	**495.437.143,36**
424	BPR Lombok Timur	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	62	795.708.639,50	39	62,9%	**16.520.000,00**	14	22,6%	779.188.639,50	9	14,5%	-	-	0,0%	-	16.520.000,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**62**	**795.708.639,50**	**39**	**62,9%**	**16.520.000,00**	**14**	**22,6%**	**779.188.639,50**	**9**	**14,5%**	**-**	**-**	**0,0%**	**-**	**16.520.000,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**62**	**795.708.639,50**	**39**	**62,9%**	**16.520.000,00**	**14**	**22,6%**	**779.188.639,50**	**9**	**14,5%**	**-**	**-**	**0,0%**	**-**	**16.520.000,00**
425	BPR Sumbawa	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	26	127.584.712,00	25	96,2%	**-**	-	0,0%	-	-	0,0%	-	1	3,8%	127.584.712,00	
		2014	-	-	-											-	-
		Jumlah 2010-2014	**26**	**127.584.712,00**	**25**	**96,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**3,8%**	**127.584.712,00**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**26**	**127.584.712,00**	**25**	**96,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**3,8%**	**127.584.712,00**	**-**
426	PD Pasar Selaparang	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	9	50.035.036,00	-	0,0%	**15.759.000,00**	1	11,1%	34.276.036,00	-	0,0%	-	8	88,9%	-	15.759.000,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**9**	**50.035.036,00**	**-**	**0,0%**	**15.759.000,00**	**1**	**11,1%**	**34.276.036,00**	**-**	**0,0%**	**-**	**8**	**88,9%**	**-**	**15.759.000,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**9**	**50.035.036,00**	**-**	**0,0%**	**15.759.000,00**	**1**	**11,1%**	**34.276.036,00**	**-**	**0,0%**	**-**	**8**	**88,9%**	**-**	**15.759.000,00**
427	PDAM Kabupaten Dompu	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	39	151.121.109,00	37	94,9%	151.121.109,00	2	5,1%	-	-	0,0%	-	-	0,0%	-	151.121.109,00
		Jumlah 2005-2009	**39**	**151.121.109,00**	**37**	**94,9%**	**151.121.109,00**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**151.121.109,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**39**	**151.121.109,00**	**37**	**94,9%**	**151.121.109,00**	**2**	**5,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**151.121.109,00**
428	PDAM Kabupaten Lombok Tengah	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	85	-	84	98,8%		-	0,0%		-	0,0%		1	1,2%		
		Jumlah 2010-2014	**85**	**-**	**84**	**98,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,2%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**85**	**-**	**84**	**98,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,2%**	**-**	**-**
429	PDAM Kabupaten Sumbawa	2005	5	-	4	80,0%		1	20,0%		-	0,0%		-	0,0%		
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	5	-	4	80,0%	-	1	20,0%	-	-	0,0%	-	-	0,0%	-	-
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**			**-**			**-**			**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**			**-**			**-**			**-**	**-**
		Sem I 2020															
		Jumlah	**5**	**-**	**4**	**80,0%**	**-**	**1**	**20,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
430	PDAM Kota Mataram	2005	5	287.275.758,25	5	100,0%	287.275.758,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	287.275.758,25
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**5**	**287.275.758,25**	**5**	**100,0%**	**287.275.758,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**287.275.758,25**
		2010	13	492.923.783,20	13	100,0%	492.923.783,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	492.923.783,20
		2011	43	-	43	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	-	-	-											-	-
		2013	8	232.794.791,00	8	100,0%	**232.794.791,00**	-	0,0%	-	-	0,0%	-	-	0,0%	-	232.794.791,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**64**	**725.718.574,20**	**64**	**100,0%**	**725.718.574,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**725.718.574,20**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**			**-**			**-**			**-**	**-**
		Sem I 2020															
		Jumlah	**69**	**1.012.994.332,45**	**69**	**100,0%**	**1.012.994.332,45**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.012.994.332,45**
431	PT. Bank Pembangunan Daerah Nu	2005	-	-	-											-	-
		2006	15	-	15	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%		
		2007	-	-	-											-	-
		2008	30	1.135.122.977,08	26	86,7%	1.125.220.376,00	3	10,0%	-	-	0,0%	-	1	3,3%	9.902.601,08	1.125.220.376,00
		2009	-	-	-											-	-
		Jumlah 2005-2009	**45**	**1.135.122.977,08**	**41**	**91,1%**	**1.125.220.376,00**	**3**	**6,7%**	**-**	**-**	**0,0%**	**-**	**1**	**2,2%**	**9.902.601,08**	**1.125.220.376,00**
		2010	35	-	34	97,1%		-	0,0%	-	-	0,0%	-	1	2,9%		
		2011	114	5.502.784.644,25	106	93,0%	4.804.161.138,45	4	3,5%	456.979.167,00	-	0,0%	-	4	3,5%	241.644.338,80	4.804.161.138,45
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**149**	**5.502.784.644,25**	**140**	**94,0%**	**4.804.161.138,45**	**4**	**2,7%**	**456.979.167,00**	**-**	**0,0%**	**-**	**5**	**3,4%**	**241.644.338,80**	**4.804.161.138,45**
		2015	20	-	18	90,0%		2	10,0%		-	0,0%		-	0,0%		
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**20**	**-**	**18**	**90,0%**	**-**	**2**	**10,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**214**	**6.637.907.621,33**	**199**	**93,0%**	**5.929.381.514,45**	**9**	**4,2%**	**456.979.167,00**	**-**	**0,0%**	**-**	**6**	**2,8%**	**251.546.939,88**	**5.929.381.514,45**
432	Prov. Nusa Tenggara Timur	2005	55	921.690.448,88	45	81,8%	714.291.555,88	4	7,3%	113.488.893,00	6	10,9%	93.910.000,00	-	0,0%	-	714.291.555,88
		2006	63	5.714.907.397,57	49	77,8%	911.035.945,57	11	17,5%	4.803.871.452,00	3	4,8%	-	-	0,0%	-	642.770.810,57
		2007	50	1.995.569.117,20	31	62,0%	51.038.789,40	18	36,0%	1.944.530.327,80	1	2,0%	-	-	0,0%	-	51.038.789,40
		2008	157	7.967.304.831,36	112	71,3%	255.734.077,00	34	21,7%	4.917.427.367,36	5	3,2%	2.794.143.387,00	6	3,8%	-	256.158.056,00
		2009	86	1.893.760.335,35	75	87,2%	541.175.585,34	10	11,6%	1.352.584.750,01	1	1,2%	-	-	0,0%	-	541.175.585,34
		Jumlah 2005-2009	**411**	**18.493.232.130,36**	**312**	**75,9%**	**2.473.275.953,19**	**77**	**18,7%**	**13.131.902.790,17**	**16**	**3,9%**	**2.888.053.387,00**	**6**	**1,5%**	**-**	**2.205.434.797,19**
		2010	154	1.506.972.936,53	141	91,6%	1.214.072.053,59	12	7,8%	292.900.882,94	-	0,0%	-	1	0,6%	-	4.620.769.037,59
		2011	157	3.024.265.661,11	83	52,9%	2.690.307.680,26	70	44,6%	333.957.980,85	3	1,9%	-	1	0,6%	-	4.780.028.156,37
		2012	163	3.307.452.860,89	104	63,8%	1.553.581.797,77	53	32,5%	1.753.871.063,12	6	3,7%	-	-	0,0%	-	2.235.897.797,77
		2013	145	7.494.405.877,58	109	75,2%	5.294.677.004,58	32	22,1%	2.199.728.873,00	4	2,8%	-	-	0,0%	-	5.295.177.012,54
		2014	93	1.542.050.969,15	51	54,8%	833.795.528,55	41	44,1%	708.255.440,60	1	1,1%	-	-	0,0%	-	835.434.410,07
		Jumlah 2010-2014	**712**	**16.875.148.305,26**	**488**	**68,5%**	**11.586.434.064,75**	**208**	**29,2%**	**5.288.714.240,51**	**14**	**2,0%**	**-**	**2**	**0,3%**	**-**	**17.767.306.414,34**
		2015	116	5.940.047.874,60	36	31,0%	1.497.206.814,60	20	17,2%	3.954.193.030,00	60	51,7%	488.648.030,00	-	0,0%	-	1.497.207.087,27
		2016	98	774.374.126,95	59	60,2%	582.990.213,80	12	12,2%	191.383.913,15	27	27,6%	-	-	0,0%	-	954.629.716,20
		2017	87	4.064.210.535,70	46	52,9%	2.815.368.377,40	25	28,7%	1.248.842.158,30	16	18,4%	-	-	0,0%	-	3.020.668.645,61
		2018	47	1.205.847.091,09	14	29,8%	84.445.507,63	33	70,2%	1.121.401.583,46	-	0,0%	-	-	0,0%	-	249.130.226,00
		2019	62	14.178.900.329,71	16	25,8%	618.590.897,03	45	72,6%	13.186.536.317,24	1	1,6%	373.773.115,44	-	0,0%	-	9.079.350.017,59
		Jumlah 2015-2019	**410**	**26.163.379.958,05**	**171**	**41,7%**	**5.598.601.810,46**	**135**	**32,9%**	**19.702.357.002,15**	**104**	**25,4%**	**862.421.145,44**	**-**	**0,0%**	**-**	**14.800.985.692,67**
		Sem I 2020															
		Jumlah	**1.533**	**61.531.760.393,67**	**971**	**63,3%**	**19.658.311.828,40**	**420**	**27,4%**	**38.122.974.032,83**	**134**	**8,7%**	**3.750.474.532,44**	**8**	**0,5%**	**-**	**34.773.726.904,20**
433	Kab. Alor	2005	-	-	-											-	-
		2006	40	1.898.258.670,92	34	85,0%	1.080.977.890,98	6	15,0%	817.280.779,94	-	0,0%	-	-	0,0%	-	1.080.977.890,98
		2007	31	902.758.243,27	31	100,0%	902.758.243,27	-	0,0%	-	-	0,0%	-	-	0,0%	-	902.758.243,27
		2008	43	9.611.321.559,55	41	95,3%	7.079.027.844,55	1	2,3%	2.532.293.715,00	1	2,3%	-	-	0,0%	-	6.740.867.844,55
		2009	55	6.109.586.236,72	39	70,9%	4.754.899.502,12	16	29,1%	1.354.686.734,60	-	0,0%	-	-	0,0%	-	4.754.899.502,12

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**169**	**18.521.924.710,46**	**145**	**85,8%**	**13.817.663.480,92**	**23**	**13,6%**	**4.704.261.229,54**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**13.479.503.480,92**
		2010	79	465.971.948,56	69	87,3%	222.127.379,00	10	12,7%	243.844.569,56	-	0,0%	-	-	0,0%	-	372.221.221,00
		2011	88	2.312.039.568,11	58	65,9%	1.107.079.122,13	28	31,8%	1.204.960.445,98	2	2,3%	-	-	0,0%	-	1.604.887.114,13
		2012	79	1.722.925.413,63	68	86,1%	218.356.927,00	11	13,9%	1.504.568.486,63	-	0,0%	-	-	0,0%	-	218.356.927,00
		2013	62	1.002.352.107,99	52	83,9%	623.267.840,82	10	16,1%	379.084.267,17	-	0,0%	-	-	0,0%	-	849.800.595,82
		2014	32	599.359.365,95	29	90,6%	535.526.408,76	3	9,4%	63.832.957,19	-	0,0%	-	-	0,0%	-	760.715.016,76
		Jumlah 2010-2014	**340**	**6.102.648.404,24**	**276**	**81,2%**	**2.706.357.677,71**	**62**	**18,2%**	**3.396.290.726,53**	**2**	**0,6%**	**-**	**-**	**0,0%**	**-**	**3.805.980.874,71**
		2015	23	1.333.013.014,36	19	82,6%	749.036.891,00	4	17,4%	583.976.123,36	-	0,0%	-	-	0,0%	-	749.036.891,00
		2016	53	8.185.654.250,97	37	69,8%	7.072.568.810,62	16	30,2%	1.113.085.440,35	-	0,0%	-	-	0,0%	-	1.569.192.013,62
		2017	41	2.819.295.514,49	19	46,3%	1.533.535.113,32	22	53,7%	1.285.760.401,17	-	0,0%	-	-	0,0%	-	1.533.535.113,32
		2018	51	1.478.254.058,85	33	64,7%	1.121.808.616,85	17	33,3%	356.445.442,00	1	2,0%	-	-	0,0%	-	9.108.421.149,38
		2019	38	95.686.587,63	13	34,2%	90.786.587,63	10	26,3%	4.900.000,00	15	39,5%	-	-	0,0%	-	1.006.559.820,73
		Jumlah 2015-2019	**206**	**13.911.903.426,30**	**121**	**58,7%**	**10.567.736.019,42**	**69**	**33,5%**	**3.344.167.406,88**	**16**	**7,8%**	**-**	**-**	**0,0%**	**-**	**13.966.744.988,05**
		Sem I 2020															
		Jumlah	**715**	**38.536.476.541,00**	**542**	**75,8%**	**27.091.757.178,05**	**154**	**21,5%**	**11.444.719.362,95**	**19**	**2,7%**	**-**	**-**	**0,0%**	**-**	**31.252.229.343,68**
434	Kab. Belu	2005	28	585.568.043,00	27	96,4%	564.439.656,00	1	3,6%	21.128.387,00	-	0,0%	-	-	0,0%	-	293.040.353,00
		2006	23	969.407.148,16	21	91,3%	906.486.703,18	2	8,7%	62.920.444,98	-	0,0%	-	-	0,0%	-	906.815.629,18
		2007	19	2.008.354.551,00	18	94,7%	1.746.581.385,00	1	5,3%	261.773.166,00	-	0,0%	-	-	0,0%	-	1.746.581.385,00
		2008	16	513.759.113,56	16	100,0%	513.759.113,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	513.759.113,56
		2009	62	948.741.342,45	53	85,5%	225.666.887,00	9	14,5%	723.074.455,45	-	0,0%	-	-	0,0%	-	225.666.887,00
		Jumlah 2005-2009	**148**	**5.025.830.198,17**	**135**	**91,2%**	**3.956.933.744,74**	**13**	**8,8%**	**1.068.896.453,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.685.863.367,74**
		2010	149	664.695.497,13	134	89,9%	562.494.828,03	13	8,7%	102.200.669,10	-	0,0%	-	2	1,3%	-	1.118.364.782,28
		2011	80	105.966.000,00	69	86,3%	3.766.000,00	11	13,8%	102.200.000,00	-	0,0%	-	-	0,0%	-	17.516.000,00
		2012	68	2.070.291.983,94	54	79,4%	368.247.387,64	12	17,6%	1.702.044.596,30	-	0,0%	-	2	2,9%	-	362.530.794,81
		2013	44	155.795.715,00	43	97,7%	155.795.715,00	1	2,3%	-	-	0,0%	-	-	0,0%	-	263.471.215,00
		2014	25	1.363.867.801,88	22	88,0%	1.030.976.030,88	3	12,0%	332.891.771,00	-	0,0%	-	-	0,0%	-	1.031.176.030,88
		Jumlah 2010-2014	**366**	**4.360.616.997,95**	**322**	**88,0%**	**2.121.279.961,55**	**40**	**10,9%**	**2.239.337.036,40**	**-**	**0,0%**	**-**	**4**	**1,1%**	**-**	**2.793.058.822,97**
		2015	45	813.978.022,68	37	82,2%	346.018.342,68	8	17,8%	467.959.680,00	-	0,0%	-	-	0,0%	-	347.941.188,12
		2016	42	723.759.865,01	38	90,5%	677.148.504,93	4	9,5%	46.611.360,08	-	0,0%	-	-	0,0%	-	813.688.204,93
		2017	23	1.331.834.353,68	17	73,9%	1.331.834.353,68	5	21,7%	-	1	4,3%	-	-	0,0%	-	1.076.393.067,29
		2018	21	612.113.203,15	15	71,4%	439.092.023,15	5	23,8%	173.021.180,00	1	4,8%	-	-	0,0%	-	435.365.623,15
		2019	7	-	2	28,6%		5	71,4%		-	0,0%		-	0,0%		557.308.330,91
		Jumlah 2015-2019	**138**	**3.481.685.444,52**	**109**	**79,0%**	**2.794.093.224,44**	**27**	**19,6%**	**687.592.220,08**	**2**	**1,4%**	**-**	**-**	**0,0%**	**-**	**3.230.696.414,40**
		Sem I 2020															
		Jumlah	**652**	**12.868.132.640,64**	**566**	**86,8%**	**8.872.306.930,73**	**80**	**12,3%**	**3.995.825.709,91**	**2**	**0,3%**	**-**	**4**	**0,6%**	**-**	**9.709.618.605,11**
435	Kab. Ende	2005	30	1.643.963.929,65	22	73,3%	368.178.047,46	7	23,3%	1.275.785.882,19	1	3,3%	-	-	0,0%	-	355.058.047,46
		2006	42	67.615.140,00	34	81,0%	19.330.462,00	8	19,0%	48.284.678,00	-	0,0%	-	-	0,0%	-	19.330.462,00
		2007	30	136.048.790,83	19	63,3%	87.460.688,71	3	10,0%	6.936.872,94	8	26,7%	41.651.229,18	-	0,0%	-	59.419.285,71
		2008	21	11.260.000,00	15	71,4%	4.560.000,00	2	9,5%	6.700.000,00	4	19,0%	-	-	0,0%	-	4.560.000,00
		2009	23	3.680.535.112,00	1	4,3%	10.000.000,00	2	8,7%	2.013.058.855,00	20	87,0%	1.657.476.257,00	-	0,0%	-	10.000.000,00
		Jumlah 2005-2009	**146**	**5.539.422.972,48**	**91**	**62,3%**	**489.529.198,17**	**22**	**15,1%**	**3.350.766.288,13**	**33**	**22,6%**	**1.699.127.486,18**	**-**	**0,0%**	**-**	**448.367.795,17**
		2010	81	109.076.472,49	33	40,7%	33.213.636,36	43	53,1%	75.862.836,13	5	6,2%	-	-	0,0%	-	55.913.626,36
		2011	121	4.219.783.239,89	41	33,9%	2.802.344.207,00	78	64,5%	1.417.439.032,89	2	1,7%	-	-	0,0%	-	2.870.294.207,00
		2012	124	2.997.882.191,24	40	32,3%	340.156.911,25	28	22,6%	1.888.078.375,93	56	45,2%	769.646.904,06	-	0,0%	-	514.259.848,40
		2013	51	481.357.566,39	17	33,3%	74.745.037,45	31	60,8%	322.212.528,94	3	5,9%	84.400.000,00	-	0,0%	-	129.690.281,95
		2014	116	1.245.822.269,31	34	29,3%	653.534.922,67	53	45,7%	592.287.346,64	29	25,0%	-	-	0,0%	-	647.967.172,67
		Jumlah 2010-2014	**493**	**9.053.921.739,32**	**165**	**33,5%**	**3.903.994.714,73**	**233**	**47,3%**	**4.295.880.120,53**	**95**	**19,3%**	**854.046.904,06**	**-**	**0,0%**	**-**	**4.218.125.136,38**
		2015	50	643.463.254,40	17	34,0%	303.141.882,40	12	24,0%	324.700.048,00	21	42,0%	15.621.324,00	-	0,0%	-	584.891.981,31
		2016	59	866.036.773,00	18	30,5%	212.362.785,00	28	47,5%	653.673.988,00	13	22,0%	-	-	0,0%	-	222.862.785,00
		2017	64	3.500.926.547,84	15	23,4%	1.699.846.126,00	29	45,3%	1.801.080.421,84	20	31,3%	-	-	0,0%	-	1.818.125.808,10
		2018	36	492.757.137,34	12	33,3%	134.347.886,61	21	58,3%	270.004.950,73	3	8,3%	88.404.300,00	-	0,0%	-	259.530.066,64
		2019	21	984.303.131,92	9	42,9%	891.418.122,95	12	57,1%	92.885.008,97	-	0,0%	-	-	0,0%	-	535.445.743,25
		Jumlah 2015-2019	**230**	**6.487.486.844,50**	**71**	**30,9%**	**3.241.116.802,96**	**102**	**44,3%**	**3.142.344.417,54**	**57**	**24,8%**	**104.025.624,00**	**-**	**0,0%**	**-**	**3.420.856.384,30**
		Sem I 2020															
		Jumlah	**869**	**21.080.831.556,30**	**327**	**37,6%**	**7.634.640.715,86**	**357**	**41,1%**	**10.788.990.826,20**	**185**	**21,3%**	**2.657.200.014,24**	**-**	**0,0%**	**-**	**8.087.349.315,85**
436	Kab. Flores Timur	2005	14	49.974.869,00	9	64,3%	-	5	35,7%	49.974.869,00	-	0,0%	-	-	0,0%	-	
		2006	55	5.275.274.168,89	36	65,5%	4.011.735.095,00	17	30,9%	1.256.116.141,08	2	3,6%	7.422.932,81	-	0,0%	-	4.011.735.095,00
		2007	37	319.124.406,00	29	78,4%	179.993.906,00	4	10,8%	139.130.500,00	4	10,8%	-	-	0,0%	-	179.993.906,00
		2008	22	14.841.640.755,81	16	72,7%	10.852.408.077,86	6	27,3%	3.989.232.677,95	-	0,0%	-	-	0,0%	-	5.040.749.431,86
		2009	49	196.936.031,26	36	73,5%	47.997.801,45	12	24,5%	148.938.229,81	1	2,0%	-	-	0,0%	-	47.997.801,45
		Jumlah 2005-2009	**177**	**20.682.950.230,96**	**126**	**71,2%**	**15.092.134.880,31**	**44**	**24,9%**	**5.583.392.417,84**	**7**	**4,0%**	**7.422.932,81**	**-**	**0,0%**	**-**	**9.280.476.234,31**
		2010	56	1.218.354.068,82	28	50,0%	194.934.171,80	24	42,9%	1.023.419.897,02	4	7,1%	-	-	0,0%	-	280.972.353,80
		2011	51	1.975.280.845,00	24	47,1%	1.636.692.393,00	19	37,3%	338.588.452,00	8	15,7%	-	-	0,0%	-	1.636.692.393,00
		2012	84	662.389.680,84	43	51,2%	163.131.477,41	26	31,0%	499.258.203,43	15	17,9%	-	-	0,0%	-	163.131.477,41
		2013	55	1.744.816.093,52	39	70,9%	67.630.093,52	16	29,1%	1.677.186.000,00	-	0,0%	-	-	0,0%	-	67.630.093,52
		2014	44	434.830.986,57	23	52,3%	432.644.386,57	21	47,7%	2.186.600,00	-	0,0%	-	-	0,0%	-	437.244.386,57
		Jumlah 2010-2014	**290**	**6.035.671.674,75**	**157**	**54,1%**	**2.495.032.522,30**	**106**	**36,6%**	**3.540.639.152,45**	**27**	**9,3%**	**-**	**-**	**0,0%**	**-**	**2.585.670.704,30**
		2015	57	1.419.024.033,77	42	73,7%	886.194.372,00	13	22,8%	532.829.661,77	2	3,5%	-	-	0,0%	-	1.002.092.171,77
		2016	60	343.376.000,29	17	28,3%	340.719.928,19	43	71,7%	2.656.072,10	-	0,0%	-	-	0,0%	-	645.680.586,69
		2017	30	577.451.102,00	16	53,3%	332.763.052,00	14	46,7%	244.688.050,00	-	0,0%	-	-	0,0%	-	468.436.552,00
		2018	25	1.784.831.770,08	14	56,0%	1.485.700.743,89	11	44,0%	299.131.026,19	-	0,0%	-	-	0,0%	-	1.528.977.271,62
		2019	42	1.478.610.954,00	26	61,9%	350.644.446,00	16	38,1%	1.127.966.508,00	-	0,0%	-	-	0,0%	-	223.869.453,00
		Jumlah 2015-2019	**214**	**5.603.293.860,14**	**115**	**53,7%**	**3.396.022.542,08**	**97**	**45,3%**	**2.207.271.318,06**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**3.869.056.035,08**
		Sem I 2020															
		Jumlah	**681**	**32.321.915.765,85**	**398**	**58,4%**	**20.983.189.944,69**	**247**	**36,3%**	**11.331.302.888,35**	**36**	**5,3%**	**7.422.932,81**	**-**	**0,0%**	**-**	**15.735.202.973,69**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
437	Kab. Kupang	2005	41	274.994.235,50	26	63,4%	105.316.530,00	3	7,3%	144.677.705,50	-	0,0%	-	12	29,3%	25.000.000,00	105.316.530,00
		2006	27	130.754.069,12	9	33,3%	130.754.069,12	2	7,4%	-	16	59,3%	-	-	0,0%	-	130.754.069,12
		2007	67	51.100.000,00	53	79,1%	-	8	11,9%	6.100.000,00	6	9,0%	45.000.000,00	-	0,0%	-	
		2008	54	55.600.653,27	42	77,8%	46.195.851,68	11	20,4%	9.404.801,59	1	1,9%	-	-	0,0%	-	421.977.903,68
		2009	106	707.964.095,52	35	33,0%	126.180.831,12	25	23,6%	572.389.406,40	46	43,4%	9.393.858,00	-	0,0%	-	126.180.831,12
		Jumlah 2005-2009	**295**	**1.220.413.053,41**	**165**	**55,9%**	**408.447.281,92**	**49**	**16,6%**	**732.571.913,49**	**69**	**23,4%**	**54.393.858,00**	**12**	**4,1%**	**25.000.000,00**	**784.229.333,92**
		2010	73	329.305.280,62	42	57,5%	97.411.536,35	20	27,4%	231.893.744,27	11	15,1%	-	-	0,0%	-	97.498.463,10
		2011	95	2.797.004.802,12	39	41,1%	1.168.751.252,93	30	31,6%	1.628.253.549,19	26	27,4%	-	-	0,0%	-	1.168.751.252,93
		2012	46	1.982.382.794,21	25	54,3%	1.018.869.295,20	12	26,1%	963.513.499,01	9	19,6%	-	-	0,0%	-	1.018.870.000,00
		2013	79	1.269.620.873,68	39	49,4%	461.611.773,68	26	32,9%	808.009.100,00	14	17,7%	-	-	0,0%	-	461.611.773,68
		2014	101	2.833.406.878,14	22	21,8%	1.040.895.299,63	53	52,5%	1.792.511.578,51	26	25,7%	-	-	0,0%	-	1.040.895.299,63
		Jumlah 2010-2014	**394**	**9.211.720.628,77**	**167**	**42,4%**	**3.787.539.157,79**	**141**	**35,8%**	**5.424.181.470,98**	**86**	**21,8%**	**-**	**-**	**0,0%**	**-**	**3.787.626.789,34**
		2015	22	7.777.745.564,04	4	18,2%	6.545.625.518,04	15	68,2%	1.232.120.046,00	3	13,6%	-	-	0,0%	-	49.568.983,00
		2016	33	1.508.751.384,87	10	30,3%	1.404.001.374,76	23	69,7%	104.750.010,11	-	0,0%	-	-	0,0%	-	2.217.419.874,76
		2017	59	4.712.583.992,77	22	37,3%	1.016.797.713,93	37	62,7%	3.695.786.278,84	-	0,0%	-	-	0,0%	-	1.274.204.206,41
		2018	23	107.649.215,80	10	43,5%	107.649.215,80	13	56,5%	-	-	0,0%	-	-	0,0%	-	45.043.223,00
		2019	23	164.307.797,02	5	21,7%	19.672.699,56	18	78,3%	144.635.097,46	-	0,0%	-	-	0,0%	-	118.274.989,90
		Jumlah 2015-2019	**160**	**14.271.037.954,50**	**51**	**31,9%**	**9.093.746.522,09**	**106**	**66,3%**	**5.177.291.432,41**	**3**	**1,9%**	**-**	**-**	**0,0%**	**-**	**3.704.511.277,07**
		Sem I 2020															
		Jumlah	**849**	**24.703.171.636,68**	**383**	**45,1%**	**13.289.732.961,80**	**296**	**34,9%**	**11.334.044.816,88**	**158**	**18,6%**	**54.393.858,00**	**12**	**1,4%**	**25.000.000,00**	**8.276.367.400,33**
438	Kab. Lembata	2005	21	1.579.786.177,61	11	52,4%	262.546.224,27	9	42,9%	1.317.239.953,34	1	4,8%	-	-	0,0%	-	262.546.224,27
		2006	14	39.144.794,63	11	78,6%	12.469.500,00	2	14,3%	26.675.294,63	1	7,1%	-	-	0,0%	-	12.469.500,00
		2007	79	2.211.287.728,05	60	75,9%	882.756.442,16	12	15,2%	1.328.531.285,89	7	8,9%	-	-	0,0%	-	908.756.442,16
		2008	23	73.311.572,00	22	95,7%	31.949.293,00	1	4,3%	41.362.279,00	-	0,0%	-	-	0,0%	-	31.949.293,00
		2009	23	1.340.314.943,00	20	87,0%	558.493.333,00	3	13,0%	781.821.610,00	-	0,0%	-	-	0,0%	-	558.493.333,00
		Jumlah 2005-2009	**160**	**5.243.845.215,29**	**124**	**77,5%**	**1.748.214.792,43**	**27**	**16,9%**	**3.495.630.422,86**	**9**	**5,6%**	**-**	**-**	**0,0%**	**-**	**1.774.214.792,43**
		2010	113	2.365.821.054,14	65	57,5%	748.572.518,14	44	38,9%	1.617.248.536,00	4	3,5%	-	-	0,0%	-	1.441.538.708,05
		2011	46	952.536.132,02	24	52,2%	42.533.025,00	22	47,8%	910.003.107,02	-	0,0%	-	-	0,0%	-	115.755.525,00
		2012	77	3.937.525.507,87	43	55,8%	2.300.542.015,00	29	37,7%	1.636.983.492,87	4	5,2%	-	1	1,3%	-	2.336.756.447,00
		2013	47	1.039.183.654,36	32	68,1%	432.652.528,72	15	31,9%	606.531.125,64	-	0,0%	-	-	0,0%	-	432.652.528,72
		2014	36	663.557.941,45	7	19,4%	491.903.900,00	29	80,6%	171.654.041,45	-	0,0%	-	-	0,0%	-	491.903.900,00
		Jumlah 2010-2014	**319**	**8.958.624.289,84**	**171**	**53,6%**	**4.016.203.986,86**	**139**	**43,6%**	**4.942.420.302,98**	**8**	**2,5%**	**-**	**1**	**0,3%**	**-**	**4.818.607.108,77**
		2015	33	219.790.669,69	8	24,2%	125.423.001,25	25	75,8%	94.367.668,44	-	0,0%	-	-	0,0%	-	267.868.801,25
		2016	41	5.180.052.691,54	10	24,4%	1.395.319.423,00	25	61,0%	3.784.733.268,54	6	14,6%	-	-	0,0%	-	1.473.449.075,00
		2017	30	10.243.796.918,56	11	36,7%	3.137.733.387,14	19	63,3%	7.106.063.531,42	-	0,0%	-	-	0,0%	-	3.087.733.387,14
		2018	57	659.499.131,93	29	50,9%	353.500.030,86	26	45,6%	305.999.101,07	2	3,5%	-	-	0,0%	-	1.755.353.539,00
		2019	31	1.222.926.682,97	20	64,5%	465.183.243,26	11	35,5%	757.743.439,71	-	0,0%	-	-	0,0%	-	1.962.104.172,85
		Jumlah 2015-2019	**192**	**17.526.066.094,69**	**78**	**40,6%**	**5.477.159.085,51**	**106**	**55,2%**	**12.048.907.009,18**	**8**	**4,2%**	**-**	**-**	**0,0%**	**-**	**8.546.508.975,24**
		Sem I 2020															
		Jumlah	**671**	**31.728.535.599,82**	**373**	**55,6%**	**11.241.577.864,80**	**272**	**40,5%**	**20.486.957.735,02**	**25**	**3,7%**	**-**	**1**	**0,1%**	**-**	**15.139.330.876,44**
439	Kab. Malaka	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2015	41	553.322.748,55	37	90,2%	553.322.748,55	4	9,8%	-	-	0,0%	-	-	0,0%	-	695.855.526,55
		2016	31	1.790.495.795,00	25	80,6%	1.574.639.593,00	6	19,4%	215.856.202,00	-	0,0%	-	-	0,0%	-	1.834.376.946,00
		2017	37	1.644.519.540,56	37	100,0%	1.644.519.540,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.960.980.341,29
		2018	31	2.414.594.256,49	30	96,8%	2.335.535.897,00	1	3,2%	79.058.359,49	-	0,0%	-	-	0,0%	-	2.423.290.564,42
		2019	42	2.508.475.591,02	23	54,8%	2.402.078.751,14	19	45,2%	106.396.839,88	-	0,0%	-	-	0,0%	-	2.479.964.895,82
		Jumlah 2015-2019	**182**	**8.911.407.931,62**	**152**	**83,5%**	**8.510.096.530,25**	**30**	**16,5%**	**401.311.401,37**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.394.468.274,08**
		Sem I 2020															
		Jumlah	**182**	**8.911.407.931,62**	**152**	**83,5%**	**8.510.096.530,25**	**30**	**16,5%**	**401.311.401,37**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.394.468.274,08**
440	Kab. Manggarai	2005	19	78.113.013,27	19	100,0%	78.113.013,27	-	0,0%	-	-	0,0%	-	-	0,0%	-	78.113.013,27
		2006	33	681.223.825,00	29	87,9%	383.879.529,00	3	9,1%	297.344.296,00	1	3,0%	-	-	0,0%	-	383.879.529,00
		2007	35	354.264.759,00	31	88,6%	312.280.213,00	3	8,6%	15.855.000,00	-	0,0%	-	1	2,9%	26.129.546,00	312.280.213,00
		2008	29	953.410.545,79	29	100,0%	953.410.545,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	953.410.545,79
		2009	83	1.088.756.193,00	69	83,1%	569.008.826,00	11	13,3%	519.747.367,00	2	2,4%	-	1	1,2%	-	569.008.826,00
		Jumlah 2005-2009	**199**	**3.155.768.336,06**	**177**	**88,9%**	**2.296.692.127,06**	**17**	**8,5%**	**832.946.663,00**	**3**	**1,5%**	**-**	**2**	**1,0%**	**26.129.546,00**	**2.296.692.127,06**
		2010	42	2.543.115.687,00	40	95,2%	408.898.991,00	1	2,4%	-	-	0,0%	-	1	2,4%	2.134.216.696,00	408.898.991,00
		2011	57	426.172.590,50	35	61,4%	147.462.119,26	22	38,6%	278.710.471,24	-	0,0%	-	-	0,0%	-	538.100.727,00
		2012	113	1.251.893.012,79	77	68,1%	836.733.979,16	35	31,0%	415.159.033,63	1	0,9%	-	-	0,0%	-	1.422.408.939,34
		2013	78	2.536.532.534,00	53	67,9%	2.439.130.176,00	25	32,1%	97.402.358,00	-	0,0%	-	-	0,0%	-	2.527.970.643,00
		2014	34	855.301.900,28	14	41,2%	703.169.770,48	20	58,8%	152.132.129,80	-	0,0%	-	-	0,0%	-	708.093.689,48
		Jumlah 2010-2014	**324**	**7.613.015.724,57**	**219**	**67,6%**	**4.535.395.035,90**	**103**	**31,8%**	**943.403.992,67**	**1**	**0,3%**	**-**	**1**	**0,3%**	**2.134.216.696,00**	**5.605.472.989,82**
		2015	48	279.181.356,11	31	64,6%	182.912.995,76	1	2,1%	74.120.360,35	16	33,3%	22.148.000,00	-	0,0%	-	182.912.995,76
		2016	72	1.913.356.148,66	48	66,7%	1.650.843.129,04	22	30,6%	262.513.019,62	2	2,8%	-	-	0,0%	-	1.693.397.888,06
		2017	40	960.005.451,41	22	55,0%	474.616.267,00	17	42,5%	462.189.184,41	1	2,5%	23.200.000,00	-	0,0%	-	589.024.785,00
		2018	42	729.142.624,08	20	47,6%	301.241.266,08	19	45,2%	427.901.358,00	3	7,1%	-	-	0,0%	-	543.212.675,47

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	18	850.421.487,17	12	66,7%	682.515.939,00	6	33,3%	167.905.548,17	-	0,0%	-	-	0,0%	-	1.406.080.965,21
		Jumlah 2015-2019	**220**	**4.732.107.067,43**	**133**	**60,5%**	**3.292.129.596,88**	**65**	**29,5%**	**1.394.629.470,55**	**22**	**10,0%**	**45.348.000,00**	**-**	**0,0%**	**-**	**4.414.629.309,50**
		Sem I 2020															
		Jumlah	**743**	**15.500.891.128,06**	**529**	**71,2%**	**10.124.216.759,84**	**185**	**24,9%**	**3.170.980.126,22**	**26**	**3,5%**	**45.348.000,00**	**3**	**0,4%**	**2.160.346.242,00**	**12.316.794.426,38**
441	Kab. Manggarai Barat	2005	-	-	-											-	-
		2006	56	994.050.165,86	40	71,4%	490.725.362,50	13	23,2%	503.324.803,36	3	5,4%	-	-	0,0%	-	1.262.672.118,05
		2007	32	2.329.713.101,00	29	90,6%	2.197.113.101,00	3	9,4%	132.600.000,00	-	0,0%	-	-	0,0%	-	2.250.398.101,00
		2008	80	4.338.744.977,66	61	76,3%	2.200.334.189,26	16	20,0%	2.138.410.788,40	3	3,8%	-	-	0,0%	-	2.265.692.732,90
		2009	53	842.533.594,40	51	96,2%	396.979.412,40	2	3,8%	445.554.182,00	-	0,0%	-	-	0,0%	-	518.191.313,40
		Jumlah 2005-2009	**221**	**8.505.041.838,92**	**181**	**81,9%**	**5.285.152.065,16**	**34**	**15,4%**	**3.219.889.773,76**	**6**	**2,7%**	**-**	**-**	**0,0%**	**-**	**6.296.954.265,35**
		2010	47	991.963.228,80	40	85,1%	713.185.199,44	4	8,5%	278.778.029,36	3	6,4%	-	-	0,0%	-	707.285.199,44
		2011	81	832.083.530,55	69	85,2%	-	11	13,6%	832.083.530,55	1	1,2%	-	-	0,0%	-	-
		2012	32	2.345.676.280,51	24	75,0%	44.722.393,00	8	25,0%	2.300.953.887,51	-	0,0%	-	-	0,0%	-	44.722.393,00
		2013	106	1.012.199.744,00	76	71,7%	587.053.033,00	23	21,7%	425.146.711,00	7	6,6%	-	-	0,0%	-	976.757.366,00
		2014	91	3.402.168.127,92	81	89,0%	-	10	11,0%	3.402.168.127,92	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**357**	**8.584.090.911,78**	**290**	**81,2%**	**1.344.960.625,44**	**56**	**15,7%**	**7.239.130.286,34**	**11**	**3,1%**	**-**	**-**	**0,0%**	**-**	**1.728.764.958,44**
		2015	38	717.753.230,73	27	71,1%	717.753.230,73	9	23,7%	-	2	5,3%	-	-	0,0%	-	719.957.830,73
		2016	46	2.388.272.349,22	23	50,0%	1.131.007.928,09	21	45,7%	1.257.264.421,13	1	2,2%	-	1	2,2%	-	1.154.996.928,09
		2017	46	2.748.104.882,04	12	26,1%	1.613.100.019,20	33	71,7%	1.135.004.862,84	1	2,2%	-	-	0,0%	-	1.613.100.019,20
		2018	17	415.978.044,37	5	29,4%	248.636.675,37	12	70,6%	167.341.369,00	-	0,0%	-	-	0,0%	-	329.743.955,37
		2019	34	3.440.556.004,44	1	2,9%	42.055.544,44	11	32,4%	49.186.234,63	22	64,7%	3.349.314.225,37	-	0,0%	-	42.055.544,44
		Jumlah 2015-2019	**181**	**9.710.664.510,80**	**68**	**37,6%**	**3.752.553.397,83**	**86**	**47,5%**	**2.608.796.887,60**	**26**	**14,4%**	**3.349.314.225,37**	**1**	**0,6%**	**-**	**3.859.854.277,83**
		Sem I 2020															
		Jumlah	**759**	**26.799.797.261,50**	**539**	**71,0%**	**10.382.666.088,43**	**176**	**23,2%**	**13.067.816.947,70**	**43**	**5,7%**	**3.349.314.225,37**	**1**	**0,1%**	**-**	**11.885.573.501,62**
442	Kab. Manggarai Timur	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	93	4.377.577.794,52	81	87,1%	3.246.207.256,19	10	10,8%	1.131.370.538,33	2	2,2%	-	-	0,0%	-	3.453.400.097,19
		2011	74	8.651.329.261,01	56	75,7%	7.504.714.593,01	17	23,0%	1.146.614.668,00	1	1,4%	-	-	0,0%	-	7.563.110.366,01
		2012	65	2.033.761.505,90	59	90,8%	1.215.903.691,80	6	9,2%	817.857.814,10	-	0,0%	-	-	0,0%	-	1.027.488.779,40
		2013	51	2.579.509.665,84	37	72,5%	2.440.654.981,64	13	25,5%	138.854.684,20	1	2,0%	-	-	0,0%	-	3.825.071.890,64
		2014	30	735.644.140,57	25	83,3%	735.644.140,57	5	16,7%	-	-	0,0%	-	-	0,0%	-	949.433.470,57
		Jumlah 2010-2014	**313**	**18.377.822.367,84**	**258**	**82,4%**	**15.143.124.663,21**	**51**	**16,3%**	**3.234.697.704,63**	**4**	**1,3%**	**-**	**-**	**0,0%**	**-**	**16.818.504.603,81**
		2015	28	18.816.892,00	21	75,0%	-	7	25,0%	18.816.892,00	-	0,0%	-	-	0,0%	-	324.143.467,88
		2016	55	670.211.958,41	50	90,9%	600.572.777,41	3	5,5%	69.639.181,00	2	3,6%	-	-	0,0%	-	882.031.035,41
		2017	27	775.949.723,76	27	100,0%	775.949.723,76	-	0,0%	-	-	0,0%	-	-	0,0%	-	775.949.723,76
		2018	40	1.398.568.115,07	33	82,5%	1.234.630.137,95	7	17,5%	**163.937.977,12**	-	0,0%	-	-	0,0%	-	1.236.013.389,60
		2019	14	2.086.617.731,29	8	57,1%	1.892.706.061,36	3	21,4%	**193.911.669,93**	3	21,4%	-	-	0,0%	-	1.939.611.063,13
		Jumlah 2015-2019	**164**	**4.950.164.420,53**	**139**	**84,8%**	**4.503.858.700,48**	**20**	**12,2%**	**446.305.720,05**	**5**	**3,0%**	**-**	**-**	**0,0%**	**-**	**5.157.748.679,78**
		Sem I 2020															
		Jumlah	**477**	**23.327.986.788,37**	**397**	**83,2%**	**19.646.983.363,69**	**71**	**14,9%**	**3.681.003.424,68**	**9**	**1,9%**	**-**	**-**	**0,0%**	**-**	**21.976.253.283,59**
443	Kab. Nagekeo	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	30	159.618.248,00	26	86,7%	101.075.148,00	4	13,3%	58.543.100,00	-	0,0%	-	-	0,0%	-	101.075.148,00
		Jumlah 2005-2009	**30**	**159.618.248,00**	**26**	**86,7%**	**101.075.148,00**	**4**	**13,3%**	**58.543.100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**101.075.148,00**
		2010	47	915.656.927,93	43	91,5%	458.028.816,60	3	6,4%	435.128.111,33	-	0,0%	-	1	2,1%	22.500.000,00	458.028.816,60
		2011	59	366.808.073,00	55	93,2%	290.671.323,00	3	5,1%	76.136.750,00	1	1,7%	-	-	0,0%	-	279.379.763,00
		2012	46	13.478.380.514,00	43	93,5%	12.969.105.814,00	2	4,3%	65.658.350,00	-	0,0%	-	1	2,2%	443.616.350,00	148.682.318,00
		2013	88	14.171.178.707,52	79	89,8%	13.672.373.643,19	9	10,2%	498.805.064,33	-	0,0%	-	-	0,0%	-	970.528.083,23
		2014	39	1.089.279.484,14	34	87,2%	599.173.134,28	5	12,8%	490.106.349,86	-	0,0%	-	-	0,0%	-	605.089.134,28
		Jumlah 2010-2014	**279**	**30.021.303.706,59**	**254**	**91,0%**	**27.989.352.731,07**	**22**	**7,9%**	**1.565.834.625,52**	**1**	**0,4%**	**-**	**2**	**0,7%**	**466.116.350,00**	**2.461.708.115,11**
		2015	39	483.808.104,91	31	79,5%	329.428.424,54	8	20,5%	154.379.680,37	-	0,0%	-	-	0,0%	-	481.645.402,54
		2016	59	2.709.315.902,11	47	79,7%	2.219.540.226,19	12	20,3%	489.775.675,92	-	0,0%	-	-	0,0%	-	2.273.861.223,56
		2017	15	6.582.535.509,76	11	73,3%	1.855.688.118,80	4	26,7%	4.726.847.390,96	-	0,0%	-	-	0,0%	-	1.842.999.318,78
		2018	19	1.299.074.089,10	11	57,9%	855.921.921,08	7	36,8%	443.152.168,02	1	5,3%	-	-	0,0%	-	855.921.921,08
		2019	17	682.611.870,52	9	52,9%	634.904.952,45	8	47,1%	47.706.918,07	-	0,0%	-	-	0,0%	-	634.904.952,45
		Jumlah 2015-2019	**149**	**11.757.345.476,40**	**109**	**73,2%**	**5.895.483.643,06**	**39**	**26,2%**	**5.861.861.833,34**	**1**	**0,7%**	**-**	**-**	**0,0%**	**-**	**6.089.332.818,41**
		Sem I 2020															
		Jumlah	**458**	**41.938.267.430,99**	**389**	**84,9%**	**33.985.911.522,13**	**65**	**14,2%**	**7.486.239.558,86**	**2**	**0,4%**	**-**	**2**	**0,4%**	**466.116.350,00**	**8.652.116.081,52**
444	Kab. Ngada	2005	35	662.990.561,00	34	97,1%	501.490.561,00	1	2,9%	161.500.000,00	-	0,0%	-	-	0,0%	-	501.490.561,00
		2006	27	2.187.447.757,32	21	77,8%	1.915.769.308,74	6	22,2%	271.678.448,58	-	0,0%	-	-	0,0%	-	1.915.769.308,74
		2007	22	37.160.537,58	20	90,9%	37.160.537,58	2	9,1%	-	-	0,0%	-	-	0,0%	-	37.160.537,58
		2008	43	783.831.557,41	36	83,7%	442.687.002,88	7	16,3%	341.144.554,53	-	0,0%	-	-	0,0%	-	739.417.002,88
		2009	28	136.224.442,00	26	92,9%	123.231.042,00	2	7,1%	12.993.400,00	-	0,0%	-	-	0,0%	-	123.231.042,00
		Jumlah 2005-2009	**155**	**3.807.654.855,31**	**137**	**88,4%**	**3.020.338.452,20**	**18**	**11,6%**	**787.316.403,11**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.317.068.452,20**
		2010	59	4.413.050.667,48	47	79,7%	4.136.589.560,96	10	16,9%	276.461.106,52	2	3,4%	-	-	0,0%	-	4.168.151.191,98
		2011	47	332.292.335,00	23	48,9%	12.989.861,00	24	51,1%	319.302.474,00	-	0,0%	-	-	0,0%	-	12.989.861,00
		2012	65	18.546.894.635,95	37	56,9%	442.436.205,34	28	43,1%	18.104.458.430,61	-	0,0%	-	-	0,0%	-	442.436.205,34
		2013	62	3.376.589.224,00	32	51,6%	681.578.105,50	30	48,4%	2.695.011.118,50	-	0,0%	-	-	0,0%	-	686.533.112,56
		2014	75	415.108.129,71	41	54,7%	386.783.926,71	29	38,7%	28.324.203,00	5	6,7%	-	-	0,0%	-	386.783.926,71

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**308**	**27.083.934.992,14**	**180**	**58,4%**	**5.660.377.659,51**	**121**	**39,3%**	**21.423.557.332,63**	**7**	**2,3%**	**-**	**-**	**0,0%**	**-**	**5.696.894.297,59**
		2015	25	602.409.676,06	9	36,0%	310.694.487,66	13	52,0%	291.715.188,40	3	12,0%	-	-	0,0%	-	310.694.487,66
		2016	38	592.136.287,71	21	55,3%	267.946.870,00	12	31,6%	324.189.417,71	5	13,2%	-	-	0,0%	-	644.979.845,00
		2017	20	853.687.122,18	15	75,0%	152.309.890,42	5	25,0%	701.377.231,76	-	0,0%	-	-	0,0%	-	152.309.890,42
		2018	40	659.139.818,04	12	30,0%	556.367.973,22	23	57,5%	102.771.844,82	5	12,5%	-	-	0,0%	-	556.367.973,22
		2019	33	702.173.200,00	22	66,7%	82.988.400,00	11	33,3%	619.184.800,00	-	0,0%	-	-	0,0%	-	61.863.000,00
		Jumlah 2015-2019	**156**	**3.409.546.103,99**	**79**	**50,6%**	**1.370.307.621,30**	**64**	**41,0%**	**2.039.238.482,69**	**13**	**8,3%**	**-**	**-**	**0,0%**	**-**	**1.726.215.196,30**
		Sem I 2020															
		Jumlah	**619**	**34.301.135.951,44**	**396**	**64,0%**	**10.051.023.733,01**	**203**	**32,8%**	**24.250.112.218,43**	**20**	**3,2%**	**-**	**-**	**0,0%**	**-**	**10.740.177.946,09**
445	Kab. Rote Ndao	2005	13	271.248.372,51	12	92,3%	209.281.372,51	1	7,7%	61.967.000,00	-	0,0%	-	-	0,0%	-	209.281.372,51
		2006	-	-	-											-	-
		2007	44	378.852.180,59	40	90,9%	215.684.733,05	3	6,8%	113.532.447,54	-	0,0%	-	1	2,3%	49.635.000,00	215.684.733,05
		2008	28	2.288.635.802,00	18	64,3%	770.346.222,00	10	35,7%	1.518.289.580,00	-	0,0%	-	-	0,0%	-	770.346.222,00
		2009	28	1.271.210.802,62	24	85,7%	245.105.328,62	4	14,3%	1.026.105.474,00	-	0,0%	-	-	0,0%	-	245.105.328,62
		Jumlah 2005-2009	**113**	**4.209.947.157,72**	**94**	**83,2%**	**1.440.417.656,18**	**18**	**15,9%**	**2.719.894.501,54**	**-**	**0,0%**	**-**	**1**	**0,9%**	**49.635.000,00**	**1.440.417.656,18**
		2010	54	339.635.580,21	46	85,2%	190.125.446,67	8	14,8%	149.510.133,54	-	0,0%	-	-	0,0%	-	190.125.446,67
		2011	110	1.191.768.393,43	86	78,2%	317.321.820,49	23	20,9%	874.446.572,94	1	0,9%	-	-	0,0%	-	285.096.276,21
		2012	70	4.822.987.969,95	49	70,0%	189.046.253,10	20	28,6%	4.633.941.716,85	1	1,4%	-	-	0,0%	-	100.246.253,10
		2013	40	1.357.476.750,00	28	70,0%	1.070.534.100,00	11	27,5%	178.942.650,00	-	0,0%	-	1	2,5%	108.000.000,00	1.043.034.100,00
		2014	55	1.454.799.975,95	32	58,2%	1.042.161.230,95	23	41,8%	412.638.745,00	-	0,0%	-	-	0,0%	-	1.410.195.905,34
		Jumlah 2010-2014	**329**	**9.166.668.669,54**	**241**	**73,3%**	**2.809.188.851,21**	**85**	**25,8%**	**6.249.479.818,33**	**2**	**0,6%**	**-**	**1**	**0,3%**	**108.000.000,00**	**3.028.697.981,32**
		2015	48	1.241.346.589,06	39	81,3%	534.193.407,22	9	18,8%	707.153.181,84	-	0,0%	-	-	0,0%	-	534.193.407,22
		2016	41	1.752.025.617,19	27	65,9%	1.583.256.717,19	13	31,7%	168.768.900,00	1	2,4%	-	-	0,0%	-	1.929.214.775,84
		2017	60	1.911.005.031,19	27	45,0%	1.613.867.128,67	33	55,0%	297.137.902,52	-	0,0%	-	-	0,0%	-	1.336.828.406,22
		2018	26	310.592.790,53	9	34,6%	129.797.488,00	17	65,4%	180.795.302,53	-	0,0%	-	-	0,0%	-	160.245.888,00
		2019	35	1.778.890.704,33	26	74,3%	1.453.518.937,25	9	25,7%	325.371.767,08	-	0,0%	-	-	0,0%	-	1.509.522.237,25
		Jumlah 2015-2019	**210**	**6.993.860.732,30**	**128**	**61,0%**	**5.314.633.678,33**	**81**	**38,6%**	**1.679.227.053,97**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**5.470.004.714,53**
		Sem I 2020															
		Jumlah	**652**	**20.370.476.559,56**	**463**	**71,0%**	**9.564.240.185,72**	**184**	**28,2%**	**10.648.601.373,84**	**3**	**0,5%**	**-**	**2**	**0,3%**	**157.635.000,00**	**9.939.120.352,03**
446	Kab. Sabu Raijua	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**											**-**	**-**
		2010	-	-	-											-	-
		2011	39	384.630.800,00	35	89,7%	296.132.500,00	2	5,1%	88.498.300,00	2	5,1%	-	-	0,0%	-	296.132.500,00
		2012	33	1.147.771.361,00	20	60,6%	914.665.951,26	9	27,3%	231.605.409,74	3	9,1%	-	1	3,0%	1.500.000,00	930.735.851,26
		2013	54	2.030.093.351,15	42	77,8%	795.064.276,33	10	18,5%	1.235.029.074,82	1	1,9%	-	1	1,9%	-	3.537.315.276,33
		2014	31	14.452.834.362,85	23	74,2%	2.358.077.379,00	8	25,8%	12.006.283.233,85	-	0,0%	-	-	0,0%	88.473.750,00	2.840.726.934,00
		Jumlah 2010-2014	**157**	**18.015.329.875,00**	**120**	**76,4%**	**4.363.940.106,59**	**29**	**18,5%**	**13.561.416.018,41**	**6**	**3,8%**	**-**	**2**	**1,3%**	**89.973.750,00**	**7.604.910.561,59**
		2015	40	13.152.332.868,86	26	65,0%	498.504.208,00	12	30,0%	12.653.828.660,86	-	0,0%	-	2	5,0%	-	498.504.208,00
		2016	59	3.244.983.377,97	36	61,0%	276.074.960,23	20	33,9%	2.968.908.417,74	1	1,7%	-	2	3,4%	-	276.074.960,23
		2017	39	7.743.148.414,77	21	53,8%	1.454.794.958,32	15	38,5%	6.288.353.456,45	1	2,6%	-	2	5,1%	-	1.454.794.958,32
		2018	45	698.355.276,00	25	55,6%	-	19	42,2%	698.355.276,00	1	2,2%	-	-	0,0%	-	
		2019	14	913.678.357,10	9	64,3%	301.654.966,00	5	35,7%	612.023.391,10	-	0,0%	-	-	0,0%	-	395.819.966,00
		Jumlah 2015-2019	**197**	**25.752.498.294,70**	**117**	**59,4%**	**2.531.029.092,55**	**71**	**36,0%**	**23.221.469.202,15**	**3**	**1,5%**	**-**	**6**	**3,0%**	**-**	**2.625.194.092,55**
		Sem I 2020															
		Jumlah	**354**	**43.767.828.169,70**	**237**	**66,9%**	**6.894.969.199,14**	**100**	**28,2%**	**36.782.885.220,56**	**9**	**2,5%**	**-**	**8**	**2,3%**	**89.973.750,00**	**10.230.104.654,14**
447	Kab. Sikka	2005	34	556.632.738,38	28	82,4%	234.860.000,00	5	14,7%	127.772.738,38	-	0,0%	-	1	2,9%	194.000.000,00	234.860.000,00
		2006	23	661.036.736,37	19	82,6%	-	4	17,4%	661.036.736,37	-	0,0%	-	-	0,0%	-	
		2007	31	13.905.000,00	25	80,6%	1.400.000,00	6	19,4%	12.505.000,00	-	0,0%	-	-	0,0%	-	1.400.000,00
		2008	25	2.673.522.273,74	19	76,0%	18.325.065,23	6	24,0%	2.655.197.208,51	-	0,0%	-	-	0,0%	-	18.325.065,23
		2009	46	599.636.254,94	30	65,2%	335.858.574,29	16	34,8%	263.777.680,65	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**159**	**4.504.733.003,43**	**121**	**76,1%**	**590.443.639,52**	**37**	**23,3%**	**3.720.289.363,91**	**-**	**0,0%**	**-**	**1**	**0,6%**	**194.000.000,00**	**254.585.065,23**
		2010	58	90.110.558,00	31	53,4%	81.470.086,00	27	46,6%	8.640.472,00	-	0,0%	-	-	0,0%	-	81.470.086,00
		2011	115	16.271.334.028,32	86	74,8%	12.621.687.114,15	29	25,2%	3.649.646.914,17	-	0,0%	-	-	0,0%	-	29.009.053.895,00
		2012	73	4.740.489.992,05	38	52,1%	1.406.741.851,00	35	47,9%	3.333.748.141,05	-	0,0%	-	-	0,0%	-	1.406.741.851,00
		2013	82	889.553.012,93	74	90,2%	618.336.216,53	8	9,8%	271.216.796,40	-	0,0%	-	-	0,0%	-	618.336.216,53
		2014	55	2.561.256.955,70	41	74,5%	1.198.372.244,75	14	25,5%	1.362.884.710,95	-	0,0%	-	-	0,0%	-	1.224.590.825,10
		Jumlah 2010-2014	**383**	**24.552.744.547,00**	**270**	**70,5%**	**15.926.607.512,43**	**113**	**29,5%**	**8.626.137.034,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**32.340.192.873,63**
		2015	51	1.026.375.809,68	41	80,4%	622.064.577,54	10	19,6%	404.311.232,14	-	0,0%	-	-	0,0%	-	1.674.013.188,54
		2016	35	274.115.097,29	29	82,9%	37.524.600,00	6	17,1%	236.590.497,29	-	0,0%	-	-	0,0%	-	296.104.140,00
		2017	70	3.024.107.531,07	42	60,0%	2.161.478.391,76	28	40,0%	862.629.139,31	-	0,0%	-	-	0,0%	-	2.206.228.260,86
		2018	67	6.704.614.710,71	38	56,7%	3.612.832.520,69	29	43,3%	3.091.782.190,02	-	0,0%	-	-	0,0%	-	108.099.880,00
		2019	21	1.809.668.633,07	11	52,4%	716.256.916,13	10	47,6%	1.093.411.716,94	-	0,0%	-	-	0,0%	-	269.150.866,80
		Jumlah 2015-2019	**244**	**12.838.881.781,82**	**161**	**66,0%**	**7.150.157.006,12**	**83**	**34,0%**	**5.688.724.775,70**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.553.596.336,20**
		Sem I 2020															
		Jumlah	**786**	**41.896.359.332,25**	**552**	**70,2%**	**23.667.208.158,07**	**233**	**29,6%**	**18.035.151.174,18**	**-**	**0,0%**	**-**	**1**	**0,1%**	**194.000.000,00**	**37.148.374.275,06**
448	Kab. Sumba Barat	2005	12	81.316.644,00	12	100,0%	81.316.644,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	81.316.644,00
		2006	36	585.214.886,48	29	80,6%	406.977.172,48	6	16,7%	178.237.714,00	1	2,8%	-	-	0,0%	-	407.477.172,48
		2007	50	1.049.109.295,78	43	86,0%	216.013.779,70	7	14,0%	833.095.516,08	-	0,0%	-	-	0,0%	-	216.013.779,70
		2008	12	10.400.000,00	10	83,3%	10.400.000,00	2	16,7%	-	-	0,0%	-	-	0,0%	-	10.400.000,00
		2009	85	1.282.584.638,00	67	78,8%	1.029.803.517,00	18	21,2%	252.781.121,00	-	0,0%	-	-	0,0%	-	1.029.803.517,00
		Jumlah 2005-2009	**195**	**3.008.625.464,26**	**161**	**82,6%**	**1.744.511.113,18**	**33**	**16,9%**	**1.264.114.351,08**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**1.745.011.113,18**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	72	783.934.596,43	50	69,4%	706.404.656,68	20	27,8%	77.529.939,75	2	2,8%	-	-	0,0%	-	706.404.657,33
		2011	89	657.276.216,71	68	76,4%	189.611.574,41	14	15,7%	467.664.642,30	4	4,5%	-	3	3,4%	-	189.611.574,41
		2012	60	1.979.950.522,40	39	65,0%	1.850.973.109,60	19	31,7%	128.977.412,80	2	3,3%	-	-	0,0%	-	1.850.973.109,60
		2013	47	276.831.001,40	21	44,7%	214.426.208,00	24	51,1%	62.404.793,40	1	2,1%	-	1	2,1%	-	214.426.208,00
		2014	27	286.007.399,05	17	63,0%	218.453.726,05	9	33,3%	67.553.673,00	1	3,7%	-	-	0,0%	-	218.453.726,05
		Jumlah 2010-2014	**295**	**3.983.999.735,99**	**195**	**66,1%**	**3.179.869.274,74**	**86**	**29,2%**	**804.130.461,25**	**10**	**3,4%**	**-**	**4**	**1,4%**	**-**	**3.179.869.275,39**
		2015	25	446.741.387,99	12	48,0%	261.144.307,99	13	52,0%	185.597.080,00	-	0,0%	-	-	0,0%	-	261.144.307,99
		2016	20	713.768.943,42	7	35,0%	470.982.880,29	13	65,0%	242.786.063,13	-	0,0%	-	-	0,0%	-	470.982.880,29
		2017	56	3.129.382.542,43	25	44,6%	2.039.249.792,43	31	55,4%	1.090.132.750,00	-	0,0%	-	-	0,0%	-	2.056.249.792,43
		2018	49	566.796.308,66	12	24,5%	108.668.686,31	22	44,9%	458.127.622,35	15	30,6%	-	-	0,0%	-	361.591.163,77
		2019	16	116.270.300,00	3	18,8%	46.300.000,00	13	81,3%	69.970.300,00	-	0,0%	-	-	0,0%	-	438.422.762,88
		Jumlah 2015-2019	**166**	**4.972.959.482,50**	**59**	**35,5%**	**2.926.345.667,02**	**92**	**55,4%**	**2.046.613.815,48**	**15**	**9,0%**	**-**	**-**	**0,0%**	**-**	**3.588.390.907,36**
		Sem I 2020															
		Jumlah	**656**	**11.965.584.682,75**	**415**	**63,3%**	**7.850.726.054,94**	**211**	**32,2%**	**4.114.858.627,81**	**26**	**4,0%**	**-**	**4**	**0,6%**	**-**	**8.513.271.295,93**
449	Kab. Sumba Barat Daya	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	24	25.803.095,34	22	91,7%	25.803.095,34	2	8,3%	-	-	0,0%	-	-	0,0%	-	25.803.095,34
		Jumlah 2005-2009	**24**	**25.803.095,34**	**22**	**91,7%**	**25.803.095,34**	**2**	**8,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**25.803.095,34**
		2010	45	600.571.500,00	42	93,3%	546.170.250,00	3	6,7%	54.401.250,00	-	0,0%	-	-	0,0%	-	546.170.250,00
		2011	62	4.215.012.071,76	40	64,5%	1.914.527.438,76	22	35,5%	2.300.484.633,00	-	0,0%	-	-	0,0%	-	1.914.527.438,76
		2012	72	436.898.627,15	62	86,1%	432.480.319,07	10	13,9%	4.418.308,08	-	0,0%	-	-	0,0%	-	432.480.319,07
		2013	57	847.652.436,69	36	63,2%	690.114.387,09	20	35,1%	157.538.049,60	-	0,0%	-	1	1,8%	-	592.271.117,09
		2014	40	610.809.033,66	24	60,0%	369.969.279,87	14	35,0%	240.839.753,79	-	0,0%	-	2	5,0%	-	369.969.279,87
		Jumlah 2010-2014	**276**	**6.710.943.669,26**	**204**	**73,9%**	**3.953.261.674,79**	**69**	**25,0%**	**2.757.681.994,47**	**-**	**0,0%**	**-**	**3**	**1,1%**	**-**	**3.855.418.404,79**
		2015	66	292.702.664,00	31	47,0%	146.667.475,00	11	16,7%	146.035.189,00	24	36,4%	-	-	0,0%	-	146.667.475,00
		2016	57	1.557.871.040,00	37	64,9%	650.837.838,05	19	33,3%	907.033.201,95	-	0,0%	-	1	1,8%	-	599.522.705,05
		2017	45	5.089.915.934,93	39	86,7%	4.907.581.289,00	6	13,3%	182.334.645,93	-	0,0%	-	-	0,0%	-	4.907.581.289,00
		2018	50	2.621.052.003,83	12	24,0%	1.053.358.769,00	20	40,0%	1.567.693.234,83	18	36,0%	-	-	0,0%	-	260.170.000,00
		2019	17	1.551.144.918,96	6	35,3%	448.495.438,00	6	35,3%	721.981.428,26	5	29,4%	380.668.052,70	-	0,0%	-	539.200.438,00
		Jumlah 2015-2019	**235**	**11.112.686.561,72**	**125**	**53,2%**	**7.206.940.809,05**	**62**	**26,4%**	**3.525.077.699,97**	**47**	**20,0%**	**380.668.052,70**	**1**	**0,4%**	**-**	**6.453.141.907,05**
		Sem I 2020															
		Jumlah	**535**	**17.849.433.326,32**	**351**	**65,6%**	**11.186.005.579,18**	**133**	**24,9%**	**6.282.759.694,44**	**47**	**8,8%**	**380.668.052,70**	**4**	**0,7%**	**-**	**10.334.363.407,18**
450	Kab. Sumba Tengah	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	46	680.904.971,00	35	76,1%	677.479.721,00	9	19,6%	3.425.250,00	2	4,3%	-	-	0,0%	-	677.479.721,00
		Jumlah 2005-2009	**46**	**680.904.971,00**	**35**	**76,1%**	**677.479.721,00**	**9**	**19,6%**	**3.425.250,00**	**2**	**4,3%**	**-**	**-**	**0,0%**	**-**	**677.479.721,00**
		2010	62	837.347.014,10	39	62,9%	646.349.369,10	22	35,5%	190.997.645,00	1	1,6%	-	-	0,0%	-	646.349.369,10
		2011	50	73.904.251,00	43	86,0%	29.315.000,00	7	14,0%	44.589.251,00	-	0,0%	-	-	0,0%	-	29.315.000,00
		2012	93	1.120.696.483,18	57	61,3%	712.271.991,00	33	35,5%	408.424.492,18	3	3,2%	-	-	0,0%	-	1.013.487.267,24
		2013	152	1.825.391.086,64	115	75,7%	649.311.267,23	32	21,1%	1.141.724.189,41	5	3,3%	34.355.630,00	-	0,0%	-	3.403.186.866,94
		2014	65	2.240.547.609,12	49	75,4%	722.416.336,87	16	24,6%	1.518.131.272,25	-	0,0%	-	-	0,0%	-	722.416.336,87
		Jumlah 2010-2014	**422**	**6.097.886.444,04**	**303**	**71,8%**	**2.759.663.964,20**	**110**	**26,1%**	**3.303.866.849,84**	**9**	**2,1%**	**34.355.630,00**	**-**	**0,0%**	**-**	**5.814.754.840,15**
		2015	24	297.504.480,69	11	45,8%	278.227.848,80	13	54,2%	19.276.631,89	-	0,0%	-	-	0,0%	-	280.227.848,80
		2016	22	449.236.299,00	8	36,4%	342.294.717,96	13	59,1%	106.941.581,04	1	4,5%	-	-	0,0%	-	921.521.945,68
		2017	42	2.453.667.226,37	28	66,7%	2.278.200.136,37	14	33,3%	175.467.090,00	-	0,0%	-	-	0,0%	-	2.278.600.136,37
		2018	36	817.778.212,87	23	63,9%	276.198.827,99	10	27,8%	541.579.384,88	3	8,3%	-	-	0,0%	-	1.244.496.996,13
		2019	22	1.984.562.038,87	11	50,0%	1.970.947.919,89	11	50,0%	13.614.118,98	-	0,0%	-	-	0,0%	-	2.140.139.208,29
		Jumlah 2015-2019	**146**	**6.002.748.257,80**	**81**	**55,5%**	**5.145.869.451,01**	**61**	**41,8%**	**856.878.806,79**	**4**	**2,7%**	**-**	**-**	**0,0%**	**-**	**6.864.986.135,27**
		Sem I 2020															
		Jumlah	**614**	**12.781.539.672,84**	**419**	**68,2%**	**8.583.013.136,21**	**180**	**29,3%**	**4.164.170.906,63**	**15**	**2,4%**	**34.355.630,00**	**-**	**0,0%**	**-**	**13.357.220.696,42**
451	Kab. Sumba Timur	2005	36	772.511.545,46	36	100,0%	772.511.545,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	772.511.545,46
		2006	27	1.529.768.862,50	27	100,0%	1.529.768.862,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.529.768.862,50
		2007	35	105.986.914,00	35	100,0%	105.986.914,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	105.986.914,00
		2008	27	63.961.113,00	27	100,0%	63.961.113,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	63.961.113,00
		2009	143	954.453.146,91	140	97,9%	941.070.200,41	3	2,1%	13.382.946,50	-	0,0%	-	-	0,0%	-	1.509.418.350,41
		Jumlah 2005-2009	**268**	**3.426.681.581,87**	**265**	**98,9%**	**3.413.298.635,37**	**3**	**1,1%**	**13.382.946,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.981.646.785,37**
		2010	88	2.608.973.015,79	83	94,3%	2.562.394.863,79	5	5,7%	46.578.152,00	-	0,0%	-	-	0,0%	-	2.564.414.136,79
		2011	112	1.090.635.381,20	104	92,9%	903.022.709,00	8	7,1%	187.612.672,20	-	0,0%	-	-	0,0%	-	1.815.809.273,00
		2012	87	421.102.373,95	82	94,3%	370.322.215,53	5	5,7%	50.780.158,42	-	0,0%	-	-	0,0%	-	509.362.415,12
		2013	44	1.048.498.683,80	39	88,6%	1.028.903.762,80	5	11,4%	19.594.921,00	-	0,0%	-	-	0,0%	-	1.035.628.762,80
		2014	27	377.534.783,80	26	96,3%	348.123.533,80	1	3,7%	29.411.250,00	-	0,0%	-	-	0,0%	-	503.024.217,80
		Jumlah 2010-2014	**358**	**5.546.744.238,54**	**334**	**93,3%**	**5.212.767.084,92**	**24**	**6,7%**	**333.977.153,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.428.238.805,51**
		2015	27	846.942.073,00	23	85,2%	636.472.076,00	4	14,8%	210.469.997,00	-	0,0%	-	-	0,0%	-	880.104.996,00
		2016	55	977.987.186,81	33	60,0%	811.480.811,81	22	40,0%	166.506.375,00	-	0,0%	-	-	0,0%	-	735.443.314,49
		2017	41	3.026.196.163,27	32	78,0%	2.213.879.913,27	9	22,0%	812.316.250,00	-	0,0%	-	-	0,0%	-	2.842.809.922,22
		2018	17	965.371.283,31	8	47,1%	541.779.503,63	9	52,9%	423.591.779,68	-	0,0%	-	-	0,0%	-	556.425.217,20
		2019	30	479.274.184,24	5	16,7%	241.828.170,28	9	30,0%	237.446.013,96	16	53,3%	-	-	0,0%	-	403.410.944,23
		Jumlah 2015-2019	**170**	**6.295.770.890,63**	**101**	**59,4%**	**4.445.440.474,99**	**53**	**31,2%**	**1.850.330.415,64**	**16**	**9,4%**	**-**	**-**	**0,0%**	**-**	**5.418.194.394,14**
		Sem I 2020															
		Jumlah	**796**	**15.269.196.711,04**	**700**	**87,9%**	**13.071.506.195,28**	**80**	**10,1%**	**2.197.690.515,76**	**16**	**2,0%**	**-**	**-**	**0,0%**	**-**	**15.828.079.985,02**
452	Kab. Timor Tengah Selatan	2005	32	1.999.002.299,00	22	68,8%	1.180.492.778,00	6	18,8%	818.509.521,00	4	12,5%	-	-	0,0%	-	1.180.492.778,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	32	1.485.224.416,60	16	50,0%	220.492.429,33	5	15,6%	1.188.951.557,77	11	34,4%	75.780.429,50	-	0,0%	-	220.492.429,33
		2007	62	337.361.990,00	57	91,9%	43.250.000,00	5	8,1%	294.111.990,00	-	0,0%	-	-	0,0%	-	43.250.000,00
		2008	85	2.057.651.282,88	48	56,5%	422.426.423,18	34	40,0%	1.635.224.859,70	3	3,5%	-	-	0,0%	-	422.426.423,18
		2009	54	329.046.110,00	26	48,1%	30.426.000,00	18	33,3%	77.660.000,00	10	18,5%	220.960.110,00	-	0,0%	-	30.426.000,00
		Jumlah 2005-2009	**265**	**6.208.286.098,48**	**169**	**63,8%**	**1.897.087.630,51**	**68**	**25,7%**	**4.014.457.928,47**	**28**	**10,6%**	**296.740.539,50**	**-**	**0,0%**	**-**	**1.897.087.630,51**
		2010	78	565.174.941,00	55	70,5%	68.816.197,43	21	26,9%	278.978.454,57	2	2,6%	217.380.289,00	-	0,0%	-	68.816.197,43
		2011	63	80.204.000,00	27	42,9%	8.000.000,00	15	23,8%	72.204.000,00	21	33,3%	-	-	0,0%	-	8.000.000,00
		2012	40	4.265.770.056,29	21	52,5%	124.145.875,28	19	47,5%	4.141.624.181,01	-	0,0%	-	-	0,0%	-	152.695.875,28
		2013	44	846.464.554,58	28	63,6%	522.813.236,98	15	34,1%	269.651.317,60	1	2,3%	54.000.000,00	-	0,0%	-	753.063.236,98
		2014	80	5.068.249.303,43	37	46,3%	1.899.100.877,58	37	46,3%	2.475.455.925,85	6	7,5%	693.692.500,00	-	0,0%	-	3.386.900.331,58
		Jumlah 2010-2014	**305**	**10.825.862.855,30**	**168**	**55,1%**	**2.622.876.187,27**	**107**	**35,1%**	**7.237.913.879,03**	**30**	**9,8%**	**965.072.789,00**	**-**	**0,0%**	**-**	**4.369.475.641,27**
		2015	84	1.688.994.614,40	24	28,6%	1.182.191.969,32	20	23,8%	506.802.645,08	40	47,6%	-	-	0,0%	-	1.183.691.969,32
		2016	43	1.156.548.583,00	8	18,6%	156.563.438,00	19	44,2%	999.985.145,00	16	37,2%	-	-	0,0%	-	215.024.438,00
		2017	47	4.140.609.860,67	24	51,1%	810.087.963,64	21	44,7%	3.330.521.897,03	2	4,3%	-	-	0,0%	-	1.070.882.657,11
		2018	44	1.956.211.629,94	11	25,0%	189.890.000,00	10	22,7%	60.080.000,00	23	52,3%	1.706.241.629,94	-	0,0%	-	437.160.820,00
		2019	33	915.060.668,00	10	30,3%	44.910.000,00	10	30,3%	870.150.668,00	13	39,4%	-	-	0,0%	-	85.860.075,00
		Jumlah 2015-2019	**251**	**9.857.425.356,01**	**77**	**30,7%**	**2.383.643.370,96**	**80**	**31,9%**	**5.767.540.355,11**	**94**	**37,5%**	**1.706.241.629,94**	**-**	**0,0%**	**-**	**2.992.619.959,43**
		Sem I 2020															
		Jumlah	**821**	**26.891.574.309,79**	**414**	**50,4%**	**6.903.607.188,74**	**255**	**31,1%**	**17.019.912.162,61**	**152**	**18,5%**	**2.968.054.958,44**	**-**	**0,0%**	**-**	**9.259.183.231,21**
453	Kab. Timor Tengah Utara	2005	28	430.250.837,00	20	71,4%	169.851.317,00	8	28,6%	260.399.520,00	-	0,0%	-	-	0,0%	-	169.851.317,00
		2006	24	1.773.712.236,76	14	58,3%	945.859.408,72	10	41,7%	827.852.828,04	-	0,0%	-	-	0,0%	-	945.859.408,72
		2007	27	733.975.281,41	17	63,0%	7.450.000,00	10	37,0%	726.525.281,41	-	0,0%	-	-	0,0%	-	7.450.000,00
		2008	33	809.233.067,00	18	54,5%	290.465.000,00	15	45,5%	518.768.067,00	-	0,0%	-	-	0,0%	-	290.465.000,00
		2009	31	329.700.000,00	20	64,5%	204.400.000,00	8	25,8%	125.300.000,00	3	9,7%	-	-	0,0%	-	204.400.000,00
		Jumlah 2005-2009	**143**	**4.076.871.422,17**	**89**	**62,2%**	**1.618.025.725,72**	**51**	**35,7%**	**2.458.845.696,45**	**3**	**2,1%**	**-**	**-**	**0,0%**	**-**	**1.618.025.725,72**
		2010	97	2.409.921.571,21	69	71,1%	1.617.791.510,62	26	26,8%	792.130.060,59	2	2,1%	-	-	0,0%	-	1.617.791.510,62
		2011	91	14.799.129.194,63	65	71,4%	7.049.774.905,05	25	27,5%	6.718.199.136,58	1	1,1%	1.031.155.153,00	-	0,0%	-	7.049.774.905,05
		2012	51	2.183.732.570,54	28	54,9%	1.317.073.369,38	23	45,1%	866.659.201,16	-	0,0%	-	-	0,0%	-	1.317.073.369,38
		2013	80	307.016.868,82	60	75,0%	189.215.493,08	20	25,0%	117.801.375,74	-	0,0%	-	-	0,0%	-	478.659.838,21
		2014	39	1.532.762.501,79	21	53,8%	103.951.876,90	16	41,0%	1.428.810.624,89	2	5,1%	-	-	0,0%	-	103.951.876,90
		Jumlah 2010-2014	**358**	**21.232.562.706,99**	**243**	**67,9%**	**10.277.807.155,03**	**110**	**30,7%**	**9.923.600.398,96**	**5**	**1,4%**	**1.031.155.153,00**	**-**	**0,0%**	**-**	**10.567.251.500,16**
		2015	41	1.382.632.125,00	33	80,5%	362.572.000,00	8	19,5%	1.020.060.125,00	-	0,0%	-	-	0,0%	-	362.572.000,00
		2016	30	1.038.006.925,90	4	13,3%	787.592.076,31	26	86,7%	250.414.849,59	-	0,0%	-	-	0,0%	-	787.592.076,31
		2017	33	2.107.292.321,31	17	51,5%	570.818.557,64	16	48,5%	1.536.473.763,67	-	0,0%	-	-	0,0%	-	590.757.770,64
		2018	40	1.701.047.220,72	16	40,0%	683.056.756,94	23	57,5%	1.017.990.463,78	1	2,5%	-	-	0,0%	-	838.162.107,28
		2019	35	202.279.135,38	6	17,1%	44.645.000,00	28	80,0%	157.634.135,38	1	2,9%	-	-	0,0%	-	167.868.849,72
		Jumlah 2015-2019	**179**	**6.431.257.728,31**	**76**	**42,5%**	**2.448.684.390,89**	**101**	**56,4%**	**3.982.573.337,42**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**2.746.952.803,95**
		Sem I 2020															
		Jumlah	**680**	**31.740.691.857,47**	**408**	**60,0%**	**14.344.517.271,64**	**262**	**38,5%**	**16.365.019.432,83**	**10**	**1,5%**	**1.031.155.153,00**	**-**	**0,0%**	**-**	**14.932.230.029,83**
454	Kota Kupang	2005	26	3.594.643.988,66	22	84,6%	496.212.971,66	3	11,5%	3.098.431.017,00	1	3,8%	-	-	0,0%	-	496.212.971,66
		2006	20	5.850.000,00	19	95,0%	5.350.000,00	1	5,0%	500.000,00	-	0,0%	-	-	0,0%	-	5.350.000,00
		2007	39	772.741.796,00	32	82,1%	45.692.400,00	2	5,1%	50.587.666,00	5	12,8%	676.461.730,00	-	0,0%	-	45.692.400,00
		2008	67	8.144.507.484,45	52	77,6%	5.687.283.475,05	10	14,9%	2.397.729.509,40	5	7,5%	59.494.500,00	-	0,0%	-	5.687.369.475,05
		2009	39	247.333.739,73	36	92,3%	197.345.621,55	3	7,7%	49.988.118,18	-	0,0%	-	-	0,0%	-	197.345.625,14
		Jumlah 2005-2009	**191**	**12.765.077.008,84**	**161**	**84,3%**	**6.431.884.468,26**	**19**	**9,9%**	**5.597.236.310,58**	**11**	**5,8%**	**735.956.230,00**	**-**	**0,0%**	**-**	**6.431.970.471,85**
		2010	71	1.915.017.338,80	40	56,3%	766.939.019,00	21	29,6%	1.148.078.319,80	10	14,1%	-	-	0,0%	-	775.635.339,00
		2011	110	2.103.617.452,50	67	60,9%	852.299.223,55	31	28,2%	1.251.318.228,95	12	10,9%	-	-	0,0%	-	1.350.215.820,55
		2012	64	516.172.437,48	30	46,9%	370.795.140,00	3	4,7%	145.377.297,48	31	48,4%	-	-	0,0%	-	370.795.140,00
		2013	189	2.984.866.132,60	142	75,1%	2.560.060.957,60	45	23,8%	424.805.175,00	2	1,1%	-	-	0,0%	-	2.960.060.957,60
		2014	72	2.419.187.162,50	43	59,7%	1.196.358.960,80	26	36,1%	1.222.828.201,70	3	4,2%	-	-	0,0%	-	1.605.890.654,80
		Jumlah 2010-2014	**506**	**9.938.860.523,88**	**322**	**63,6%**	**5.746.453.300,95**	**126**	**24,9%**	**4.192.407.222,93**	**58**	**11,5%**	**-**	**-**	**0,0%**	**-**	**7.062.597.911,95**
		2015	74	931.228.808,74	42	56,8%	289.418.905,86	32	43,2%	641.809.902,88	-	0,0%	-	-	0,0%	-	289.418.905,86
		2016	71	1.705.325.174,49	25	35,2%	1.448.734.500,00	37	52,1%	256.590.674,49	9	12,7%	-	-	0,0%	-	1.448.734.500,00
		2017	50	537.967.832,95	7	14,0%	435.643.076,95	31	62,0%	91.074.756,00	12	24,0%	11.250.000,00	-	0,0%	-	451.230.576,95
		2018	38	1.993.035.086,42	7	18,4%	1.483.352.330,18	27	71,1%	509.682.756,24	4	10,5%	-	-	0,0%	-	2.888.355.642,55
		2019	68	4.963.437.363,59	26	38,2%	1.545.646.966,52	14	20,6%	670.492.194,56	28	41,2%	2.747.298.202,51	-	0,0%	-	1.417.886.110,09
		Jumlah 2015-2019	**301**	**10.130.994.266,19**	**107**	**35,5%**	**5.202.795.779,51**	**141**	**46,8%**	**2.169.650.284,17**	**53**	**17,6%**	**2.758.548.202,51**	**-**	**0,0%**	**-**	**6.495.625.735,45**
		Sem I 2020															
		Jumlah	**998**	**32.834.931.798,91**	**590**	**59,1%**	**17.381.133.548,72**	**286**	**28,7%**	**11.959.293.817,68**	**122**	**12,2%**	**3.494.504.432,51**	**-**	**0,0%**	**-**	**19.990.194.119,25**
455	PT. Bank Pembangunan Daerah Nu	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	62	13.156.702.459,64	49	79,0%	161.699.849,00	13	21,0%	12.995.002.610,64	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**62**	**13.156.702.459,64**	**49**	**79,0%**	**161.699.849,00**	**13**	**21,0%**	**12.995.002.610,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	32	-	28	87,5%	-	4	12,5%	-	-	0,0%	-	-	0,0%	-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	19	245.605.922.927,44	-	0,0%	-	-	0,0%	-	19	100,0%	245.605.922.927	-	0,0%	-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**51**	**245.605.922.927,44**	**28**	**54,9%**	**-**	**4**	**7,8%**	**-**	**19**	**37,3%**	**245.605.922.927,44**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**113**	**258.762.625.387,08**	**77**	**68,1%**	**161.699.849,00**	**17**	**15,0%**	**12.995.002.610,64**	**19**	**16,8%**	**245.605.922.927,44**	**-**	**0,0%**	**-**	**-**
456	Prov. Kalimantan Barat	2005															
		2006	100	21.897.034.824,25	91	91,0%	12.461.521.966,18	7	7,0%	9.435.512.858,07	-	0,0%	-	2	2,0%	-	9.583.521.966,18
		2007	117	8.894.045.078,62	111	94,9%	8.149.179.378,62	4	3,4%	744.865.700,00	-	0,0%	-	2	1,7%	-	8.288.566.478,62
		2008	234	3.380.801.156,43	147	62,8%	2.902.835.668,60	21	9,0%	477.965.487,83	44	18,8%	-	22	9,4%	-	6.214.534.023,30
		2009	241	53.948.589.910,26	170	70,5%	18.881.692.457,74	27	11,2%	34.909.309.456,48	41	17,0%	134.148.671,04	3	1,2%	23.439.325,00	18.886.157.257,74
		Jumlah 2005-2009	**692**	**88.120.470.969,56**	**519**	**75,0%**	**42.395.229.471,14**	**59**	**8,5%**	**45.567.653.502,38**	**85**	**12,3%**	**134.148.671,04**	**29**	**4,2%**	**23.439.325,00**	**42.972.779.725,84**
		2010	131	4.532.432.078,63	122	93,1%	2.576.753.205,97	8	6,1%	1.682.046.407,27	-	0,0%	-	1	0,8%	273.632.465,39	2.724.833.205,97
		2011	137	1.141.422.332,96	118	86,1%	1.021.244.057,01	19	13,9%	120.178.275,95	-	0,0%	-	-	0,0%	-	1.110.633.652,67
		2012	90	5.466.722.460,14	87	96,7%	5.466.722.460,14	3	3,3%	-	-	0,0%	-	-	0,0%	-	5.194.208.585,48
		2013	86	12.206.278.600,99	79	91,9%	12.114.173.525,78	7	8,1%	92.105.075,21	-	0,0%	-	-	0,0%	-	12.115.370.994,16
		2014	65	-	50	76,9%		15	23,1%		-	0,0%		-	0,0%		3.586.038.908,83
		Jumlah 2010-2014	**509**	**23.346.855.472,72**	**456**	**89,6%**	**21.178.893.248,90**	**52**	**10,2%**	**1.894.329.758,43**	**-**	**0,0%**	**-**	**1**	**0,2%**	**273.632.465,39**	**24.731.085.347,11**
		2015	38	48.460.088,96	33	86,8%	48.460.088,96	5	13,2%	-	-	0,0%	-	-	0,0%	-	48.460.088,96
		2016	37	-	32	86,5%		5	13,5%		-	0,0%		-	0,0%		
		2017	70	8.325.000,00	60	85,7%	8.325.000,00	10	14,3%	-	-	0,0%	-	-	0,0%	-	143.325.000,00
		2018	83	49.423.535,00	63	75,9%	49.423.535,00	20	24,1%	-	-	0,0%	-	-	0,0%	-	49.423.535,00
		2019	67	2.588.789.520,85	49	73,1%	1.783.554.586,06	17	25,4%	805.234.934,79	1	1,5%	-	-	0,0%	-	2.750.340.586,06
		Jumlah 2015-2019	**295**	**2.694.998.144,81**	**237**	**80,3%**	**1.889.763.210,02**	**57**	**19,3%**	**805.234.934,79**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**2.991.549.210,02**
		Sem I 2020															
		Jumlah	**1.496**	**114.162.324.587,09**	**1.212**	**81,0%**	**65.463.885.930,06**	**168**	**11,2%**	**48.267.218.195,60**	**86**	**5,7%**	**134.148.671,04**	**30**	**2,0%**	**297.071.790,39**	**70.695.414.282,97**
457	Kab. Bengkayang	2005	24	407.462.483,00	17	70,8%	359.009.195,00	7	29,2%	48.453.288,00	-	0,0%	-	-	0,0%	-	100.992.222,00
		2006	20	1.154.782.905,00	17	85,0%	715.434.655,00	3	15,0%	439.348.250,00	-	0,0%	-	-	0,0%	-	715.434.655,00
		2007	73	4.880.951.105,79	56	76,7%	2.056.725.675,83	17	23,3%	2.824.225.429,96	-	0,0%	-	-	0,0%	-	2.536.427.938,55
		2008	49	6.786.565.956,86	36	73,5%	6.148.158.555,25	13	26,5%	638.407.401,61	-	0,0%	-	-	0,0%	-	6.203.157.687,04
		2009	114	10.918.491.830,24	87	76,3%	4.390.478.977,48	27	23,7%	6.528.012.852,76	-	0,0%	-	-	0,0%	-	4.385.742.120,44
		Jumlah 2005-2009	**280**	**24.148.254.280,89**	**213**	**76,1%**	**13.669.807.058,56**	**67**	**23,9%**	**10.478.447.222,33**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**13.941.754.623,03**
		2010	30	646.700.082,00	23	76,7%	552.341.982,00	7	23,3%	94.358.100,00	-	0,0%	-	-	0,0%	-	552.341.982,00
		2011	72	951.665.326,13	37	51,4%	22.020.013,16	35	48,6%	929.645.312,97	-	0,0%	-	-	0,0%	-	101.702.725,03
		2012	45	616.081.424,65	31	68,9%	79.703.200,00	14	31,1%	536.378.224,65	-	0,0%	-	-	0,0%	-	79.717.700,00
		2013	45	1.282.564.031,87	32	71,1%	770.699.779,91	13	28,9%	511.864.251,96	-	0,0%	-	-	0,0%	-	401.702.723,59
		2014	29	677.439.303,54	23	79,3%	512.444.653,54	6	20,7%	164.994.650,00	-	0,0%	-	-	0,0%	-	241.894.103,04
		Jumlah 2010-2014	**221**	**4.174.450.168,19**	**146**	**66,1%**	**1.937.209.628,61**	**75**	**33,9%**	**2.237.240.539,58**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.377.359.233,66**
		2015	94	682.651.096,97	85	90,4%	234.132.224,80	9	9,6%	448.518.872,17	-	0,0%	-	-	0,0%	-	557.468.411,38
		2016	27	154.688.450,09	24	88,9%	154.688.450,09	3	11,1%	-	-	0,0%	-	-	0,0%	-	154.688.450,09
		2017	63	389.464.830,14	19	30,2%	254.606.420,00	44	69,8%	134.858.410,14	-	0,0%	-	-	0,0%	-	399.956.420,00
		2018	60	4.588.503.021,57	42	70,0%	2.900.369.245,95	18	30,0%	1.688.133.775,62	-	0,0%	-	-	0,0%	-	2.900.369.245,95
		2019	34	2.414.919.212,38	21	61,8%	925.303.127,87	13	38,2%	1.489.616.084,51	-	0,0%	-	-	0,0%	-	999.771.885,48
		Jumlah 2015-2019	**278**	**8.230.226.611,15**	**191**	**68,7%**	**4.469.099.468,71**	**87**	**31,3%**	**3.761.127.142,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.012.254.412,90**
		Sem I 2020															
		Jumlah	**779**	**36.552.931.060,23**	**550**	**70,6%**	**20.076.116.155,88**	**229**	**29,4%**	**16.476.814.904,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**20.331.368.269,59**
458	Kab. Kapuas Hulu	2005	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	17	1.610.988.266,00	17	100,0%	1.610.988.266,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.302.482.746,00
		2007	56	4.954.069.134,50	47	83,9%	4.092.703.408,61	9	16,1%	861.365.725,89	-	0,0%	-	-	0,0%	-	3.715.991.184,61
		2008	63	1.000.626.633,00	63	100,0%	1.000.626.633,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.000.626.633,00
		2009	120	2.290.856.354,74	112	93,3%	1.850.727.354,74	8	6,7%	440.129.000,00	-	0,0%	-	-	0,0%	-	1.850.727.354,74
		Jumlah 2005-2009	**269**	**9.856.540.388,24**	**252**	**93,7%**	**8.555.045.662,35**	**17**	**6,3%**	**1.301.494.725,89**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.869.827.918,35**
		2010	35	1.225.619.166,67	30	85,7%	839.549.166,67	5	14,3%	386.070.000,00	-	0,0%	-	-	0,0%	-	839.549.166,67
		2011	45	1.119.729.484,37	45	100,0%	1.119.729.484,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.119.729.484,37
		2012	37	996.848.024,79	34	91,9%	931.771.024,79	3	8,1%	65.077.000,00	-	0,0%	-	-	0,0%	-	994.271.024,79
		2013	22	740.653.859,48	21	95,5%	387.613.859,48	1	4,5%	353.040.000,00	-	0,0%	-	-	0,0%	-	413.276.109,48
		2014	58	1.887.393.559,20	51	87,9%	1.656.677.055,20	7	12,1%	230.716.504,00	-	0,0%	-	-	0,0%	-	1.990.321.933,20
		Jumlah 2010-2014	**197**	**5.970.244.094,51**	**181**	**91,9%**	**4.935.340.590,51**	**16**	**8,1%**	**1.034.903.504,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.357.147.718,51**
		2015	17	2.059.185.545,58	11	64,7%	1.390.089.053,18	6	35,3%	669.096.492,40	-	0,0%	-	-	0,0%	-	1.390.089.053,18
		2016	36	304.706.430,85	27	75,0%	304.706.430,85	5	13,9%	-	4	11,1%	-	-	0,0%	-	304.706.430,85
		2017	65	940.821.004,31	55	84,6%	127.098.987,81	9	13,8%	813.722.016,50	1	1,5%	-	-	0,0%	-	127.098.987,81
		2018	39	44.250.000,00	14	35,9%	-	23	59,0%	44.250.000,00	2	5,1%	-	-	0,0%	-	73.188.654,35
		2019	37	562.098.658,26	22	59,5%	216.915.858,26	15	40,5%	345.182.800,00	-	0,0%	-	-	0,0%	-	225.275.858,26
		Jumlah 2015-2019	**194**	**3.911.061.639,00**	**129**	**66,5%**	**2.038.810.330,10**	**58**	**29,9%**	**1.872.251.308,90**	**7**	**3,6%**	**-**	**-**	**0,0%**	**-**	**2.120.358.984,45**
		Sem I 2020															
		Jumlah	**660**	**19.737.846.121,75**	**562**	**85,2%**	**15.529.196.582,96**	**91**	**13,8%**	**4.208.649.538,79**	**7**	**1,1%**	**-**	**-**	**0,0%**	**-**	**15.347.334.621,31**
459	Kab. Kayong Utara	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	115	3.110.759.854,57	86	74,8%	840.974.153,63	28	24,3%	1.869.559.425,39	-	0,0%	-	1	0,9%	400.226.275,55	1.209.339.731,30
		Jumlah 2005-2009	**115**	**3.110.759.854,57**	**86**	**74,8%**	**840.974.153,63**	**28**	**24,3%**	**1.869.559.425,39**	**-**	**0,0%**	**-**	**1**	**0,9%**	**400.226.275,55**	**1.209.339.731,30**
		2010	78	4.079.638.318,34	57	73,1%	1.562.155.449,92	21	26,9%	2.517.482.868,42	-	0,0%	-	-	0,0%	-	1.562.155.449,92
		2011	16	-	13	81,3%		3	18,8%		-	0,0%		-	0,0%		
		2012	20	242.226.687,20	13	65,0%	209.497.279,55	7	35,0%	32.729.407,65	-	0,0%	-	-	0,0%	-	206.647.279,55
		2013	16	409.133.806,05	13	81,3%	383.899.802,00	3	18,8%	25.234.004,05	-	0,0%	-	-	0,0%	-	383.899.802,00
		2014	36	637.087.838,57	28	77,8%	415.224.909,19	8	22,2%	221.862.929,38	-	0,0%	-	-	0,0%	-	338.670.457,19
		Jumlah 2010-2014	**166**	**5.368.086.650,16**	**124**	**74,7%**	**2.570.777.440,66**	**42**	**25,3%**	**2.797.309.209,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.491.372.988,66**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	40	1.411.739.478,08	27	67,5%	1.105.235.149,81	13	32,5%	306.504.328,27	-	0,0%	-	-	0,0%	-	1.061.623.949,81
		2016	24	203.005.043,83	14	58,3%	19.274.655,06	7	29,2%	183.730.388,77	3	12,5%	-	-	0,0%	-	
		2017	42	846.726.926,39	25	59,5%	296.290.382,00	17	40,5%	550.436.544,39	-	0,0%	-	-	0,0%	-	515.636.036,00
		2018	161	947.687.113,44	97	60,2%	537.115.704,13	49	30,4%	410.571.409,31	15	9,3%	-	-	0,0%	-	503.092.754,13
		2019	26	843.323.411,79	15	57,7%	249.733.700,00	9	34,6%	593.589.711,79	2	7,7%	-	-	0,0%	-	38.883.100,00
		Jumlah 2015-2019	**293**	**4.252.481.973,53**	**178**	**60,8%**	**2.207.649.591,00**	**95**	**32,4%**	**2.044.832.382,53**	**20**	**6,8%**	**-**	**-**	**0,0%**	**-**	**2.119.235.839,94**
		Sem I 2020															
		Jumlah	**574**	**12.731.328.478,26**	**388**	**67,6%**	**5.619.401.185,29**	**165**	**28,7%**	**6.711.701.017,42**	**20**	**3,5%**	**-**	**1**	**0,2%**	**400.226.275,55**	**5.819.948.559,90**
460	Kab. Ketapang	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	51	6.093.242.793,31	35	68,6%	1.969.842.626,37	11	21,6%	4.084.835.266,94	5	9,8%	38.564.900,00	-	0,0%	-	2.537.055.444,50
		2008	87	397.576.207,00	79	90,8%	253.263.350,00	8	9,2%	144.312.857,00	-	0,0%	-	-	0,0%	-	1.671.350.799,00
		2009	134	31.708.516.461,62	96	71,6%	27.492.633.251,13	32	23,9%	4.215.883.210,49	6	4,5%	-	-	0,0%	-	30.817.724.080,49
		Jumlah 2005-2009	**272**	**38.199.335.461,93**	**210**	**77,2%**	**29.715.739.227,50**	**51**	**18,8%**	**8.445.031.334,43**	**11**	**4,0%**	**38.564.900,00**	**-**	**0,0%**	**-**	**35.026.130.323,99**
		2010	46	185.160.000,00	39	84,8%	107.135.000,00	7	15,2%	78.025.000,00	-	0,0%	-	-	0,0%	-	125.301.136,40
		2011	78	1.447.241.549,81	59	75,6%	231.415.841,85	15	19,2%	1.215.825.707,96	4	5,1%	-	-	0,0%	-	231.415.841,85
		2012	93	1.710.415.605,16	72	77,4%	565.465.057,00	18	19,4%	1.144.950.548,16	3	3,2%	-	-	0,0%	-	566.675.057,00
		2013	49	378.043.774,81	42	85,7%	368.482.386,81	7	14,3%	9.561.388,00	-	0,0%	-	-	0,0%	-	342.482.386,81
		2014	26	1.270.334.419,27	17	65,4%	883.902.972,33	8	30,8%	386.431.446,94	1	3,8%	-	-	0,0%	-	880.384.607,99
		Jumlah 2010-2014	**292**	**4.991.195.349,05**	**229**	**78,4%**	**2.156.401.257,99**	**55**	**18,8%**	**2.834.794.091,06**	**8**	**2,7%**	**-**	**-**	**0,0%**	**-**	**2.146.259.030,05**
		2015	46	3.170.428.510,41	38	82,6%	1.415.361.047,42	6	13,0%	1.755.067.462,99	2	4,3%	-	-	0,0%	-	1.468.767.639,42
		2016	54	1.544.085.881,13	47	87,0%	279.001.400,00	7	13,0%	1.265.084.481,13	-	0,0%	-	-	0,0%	-	315.601.400,00
		2017	28	731.422.802,94	18	64,3%	389.050.113,99	10	35,7%	342.372.688,95	-	0,0%	-	-	0,0%	-	389.050.113,99
		2018	42	459.071.120,02	25	59,5%	276.337.986,40	16	38,1%	182.733.133,62	1	2,4%	-	-	0,0%	-	284.695.836,50
		2019	30	1.785.633.671,48	17	56,7%	1.079.608.860,08	12	40,0%	706.024.811,40	1	3,3%	-	-	0,0%	-	1.079.608.860,08
		Jumlah 2015-2019	**200**	**7.690.641.985,98**	**145**	**72,5%**	**3.439.359.407,89**	**51**	**25,5%**	**4.251.282.578,09**	**4**	**2,0%**	**-**	**-**	**0,0%**	**-**	**3.537.723.849,99**
		Sem I 2020															
		Jumlah	**764**	**50.881.172.796,96**	**584**	**76,4%**	**35.311.499.893,38**	**157**	**20,5%**	**15.531.108.003,58**	**23**	**3,0%**	**38.564.900,00**	**-**	**0,0%**	**-**	**40.710.113.204,03**
461	Kab. Kubu Raya	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	56	720.374.794,71	56	100,0%	720.374.794,71	-	0,0%	-	-	0,0%	-	-	0,0%	-	720.375.770,71
		2011	28	38.869.402,00	27	96,4%	38.869.402,00	1	3,6%	-	-	0,0%	-	-	0,0%	-	38.869.402,00
		2012	58	28.717.500,00	38	65,5%	28.717.500,00	17	29,3%	-	-	0,0%	-	3	5,2%	-	28.717.500,00
		2013	54	571.714.611,40	53	98,1%	571.714.611,40	1	1,9%	-	-	0,0%	-	-	0,0%	-	571.714.611,40
		2014	54	459.449.600,19	43	79,6%	459.449.600,19	11	20,4%	-	-	0,0%	-	-	0,0%	-	446.437.366,19
		Jumlah 2010-2014	**250**	**1.819.125.908,30**	**217**	**86,8%**	**1.819.125.908,30**	**30**	**12,0%**	**-**	**-**	**0,0%**	**-**	**3**	**1,2%**	**-**	**1.806.114.650,30**
		2015	38	36.722.163,70	24	63,2%	10.417.251,50	11	28,9%	26.304.912,20	3	7,9%	-	-	0,0%	-	806.867.638,22
		2016	34	610.512.095,29	22	64,7%	610.512.095,29	9	26,5%	-	2	5,9%	-	1	2,9%	-	1.020.624.398,71
		2017	22	-	18	81,8%		3	13,6%		1	4,5%		-	0,0%		
		2018	23	536.261.574,52	7	30,4%	69.237.500,00	16	69,6%	467.024.074,52	-	0,0%	-	-	0,0%	-	
		2019	75	3.508.612.004,77	36	48,0%	2.372.755.350,74	23	30,7%	1.063.923.861,80	16	21,3%	71.932.792,23	-	0,0%	-	1.789.585.565,76
		Jumlah 2015-2019	**192**	**4.692.107.838,28**	**107**	**55,7%**	**3.062.922.197,53**	**62**	**32,3%**	**1.557.252.848,52**	**22**	**11,5%**	**71.932.792,23**	**1**	**0,5%**	**-**	**3.617.077.602,69**
		Sem I 2020															
		Jumlah	**442**	**6.511.233.746,58**	**324**	**73,3%**	**4.882.048.105,83**	**92**	**20,8%**	**1.557.252.848,52**	**22**	**5,0%**	**71.932.792,23**	**4**	**0,9%**	**-**	**5.423.192.252,99**
462	Kab. Landak	2005	25	226.874.585,00	25	100,0%	226.874.585,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2006	12	1.457.260.975,00	11	91,7%	103.331.582,00	1	8,3%	1.353.929.393,00	-	0,0%	-	-	0,0%	-	
		2007	47	-	46	97,9%		1	2,1%		-	0,0%		-	0,0%		853.807.315,56
		2008	66	520.800.000,00	64	97,0%	294.751.000,00	2	3,0%	226.049.000,00	-	0,0%	-	-	0,0%	-	642.423.463,19
		2009	72	1.887.295.918,30	71	98,6%	1.887.295.691,29	1	1,4%	227,01	-	0,0%	-	-	0,0%	-	980.361.139,54
		Jumlah 2005-2009	**222**	**4.092.231.478,30**	**217**	**97,7%**	**2.512.252.858,29**	**5**	**2,3%**	**1.579.978.620,01**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.476.591.918,29**
		2010	42	223.985.146,91	39	92,9%	223.985.146,91	2	4,8%	-	-	0,0%	-	1	2,4%	-	47.227.699,64
		2011	64	2.671.418.211,98	64	100,0%	93.716.614,67	-	0,0%	2.577.701.597,31	-	0,0%	-	-	0,0%	-	4.471.839,62
		2012	48	32.500.000,00	46	95,8%	32.500.000,00	2	4,2%	-	-	0,0%	-	-	0,0%	-	32.500.000,00
		2013	37	2.288.662.205,93	37	100,0%	2.288.662.205,93	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.323.438.005,93
		2014	21	176.262.655,20	20	95,2%	89.648.123,36	1	4,8%	86.614.531,84	-	0,0%	-	-	0,0%	-	119.316.400,00
		Jumlah 2010-2014	**212**	**5.392.828.220,02**	**206**	**97,2%**	**2.728.512.090,87**	**5**	**2,4%**	**2.664.316.129,15**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**2.526.953.945,19**
		2015	22	-	22	100,0%		-	0,0%		-	0,0%		-	0,0%		64.043.040,54
		2016	31	179.600.000,00	28	90,3%	179.600.000,00	3	9,7%	-	-	0,0%	-	-	0,0%	-	179.600.000,00
		2017	40	-	39	97,5%		1	2,5%		-	0,0%		-	0,0%		
		2018	13	79.505.000,00	13	100,0%	79.505.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	79.505.000,00
		2019	50	803.229.694,44	46	92,0%	750.602.054,25	4	8,0%	52.627.640,19	-	0,0%	-	-	0,0%	-	1.108.520.700,89
		Jumlah 2015-2019	**156**	**1.062.334.694,44**	**148**	**94,9%**	**1.009.707.054,25**	**8**	**5,1%**	**52.627.640,19**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.431.668.741,43**
		Sem I 2020															
		Jumlah	**590**	**10.547.394.392,76**	**571**	**96,8%**	**6.250.472.003,41**	**18**	**3,1%**	**4.296.922.389,35**	**-**	**0,0%**	**-**	**1**	**0,2%**	**-**	**6.435.214.604,91**
463	Kab. Melawi	2005	30	914.992.632,47	20	66,7%	352.689.503,10	10	33,3%	562.303.129,37	-	0,0%	-	-	0,0%	-	352.689.503,10
		2006	18	2.292.769.090,20	9	50,0%	911.091.552,00	9	50,0%	1.381.677.538,20	-	0,0%	-	-	0,0%	-	911.509.052,00
		2007	27	389.215.909,00	23	85,2%	295.347.183,00	4	14,8%	93.868.726,00	-	0,0%	-	-	0,0%	-	295.347.183,00
		2008	107	14.718.674.203,21	67	62,6%	2.878.956.053,16	40	37,4%	11.839.718.150,05	-	0,0%	-	-	0,0%	-	2.878.956.053,16
		2009	59	1.109.393.246,87	40	67,8%	143.447.815,23	16	27,1%	965.945.431,64	3	5,1%	-	-	0,0%	-	143.447.815,23
		Jumlah 2005-2009	**241**	**19.425.045.081,75**	**159**	**66,0%**	**4.581.532.106,49**	**79**	**32,8%**	**14.843.512.975,26**	**3**	**1,2%**	**-**	**-**	**0,0%**	**-**	**4.581.949.606,49**
		2010	85	3.178.661.947,06	56	65,9%	138.449.000,00	28	32,9%	3.040.212.947,06	1	1,2%	-	-	0,0%	-	138.449.000,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	57	3.972.277.537,53	42	73,7%	2.606.618.464,56	14	24,6%	1.365.659.072,97	1	1,8%	-	-	0,0%	-	2.606.618.464,56
		2012	28	433.872.417,36	23	82,1%	321.744.983,36	5	17,9%	112.127.434,00	-	0,0%	-	-	0,0%	-	250.624.983,36
		2013	29	955.563.234,87	24	82,8%	265.912.199,87	5	17,2%	689.651.035,00	-	0,0%	-	-	0,0%	-	265.912.199,87
		2014	69	3.208.624.157,30	56	81,2%	702.565.971,38	13	18,8%	2.506.058.185,92	-	0,0%	-	-	0,0%	-	921.882.546,53
		Jumlah 2010-2014	**268**	**11.748.999.294,12**	**201**	**75,0%**	**4.035.290.619,17**	**65**	**24,3%**	**7.713.708.674,95**	**2**	**0,7%**	**-**	**-**	**0,0%**	**-**	**4.183.487.194,32**
		2015	46	670.855.583,70	39	84,8%	371.554.528,63	7	15,2%	299.301.055,07	-	0,0%	-	-	0,0%	-	403.241.760,55
		2016	49	120.275.442,40	33	67,3%	111.275.442,00	16	32,7%	9.000.000,40	-	0,0%	-	-	0,0%	-	111.365.442,00
		2017	63	1.107.635.996,38	50	79,4%	789.813.404,04	13	20,6%	317.822.592,34	-	0,0%	-	-	0,0%	-	789.813.404,04
		2018	32	926.672.074,41	28	87,5%	325.610.135,51	4	12,5%	601.061.938,90	-	0,0%	-	-	0,0%	-	325.610.135,51
		2019	34	94.671.033,00	23	67,6%	38.857.807,00	11	32,4%	55.813.226,00	-	0,0%	-	-	0,0%	-	135.948.124,20
		Jumlah 2015-2019	**224**	**2.920.110.130**	**173**	**77,2%**	**1.637.111.317**	**51**	**22,8%**	**1.282.998.813**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.765.978.866**
		Sem I 2020															
		Jumlah	**733**	**34.094.154.505,76**	**533**	**72,7%**	**10.253.934.042,84**	**195**	**26,6%**	**23.840.220.462,92**	**5**	**0,7%**	**-**	**-**	**0,0%**	**-**	**10.531.415.667,11**
464	Kab. Mempawah	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	62	324.433.509,38	49	79,0%	324.433.509,38	13	21,0%	-	-	0,0%	-	-	0,0%	-	324.439.309,38
		2009	73	2.530.247.306,86	61	83,6%	452.545.320,00	9	12,3%	2.077.701.986,86	3	4,1%	-	-	0,0%	-	415.754.320,00
		Jumlah 2005-2009	**135**	**2.854.680.816,24**	**110**	**81,5%**	**776.978.829,38**	**22**	**16,3%**	**2.077.701.986,86**	**3**	**2,2%**	**-**	**-**	**0,0%**	**-**	**740.193.629,38**
		2010	32	126.125.000,00	29	90,6%	126.125.000,00	1	3,1%	-	2	6,3%	-	-	0,0%	-	126.125.000,00
		2011	25	-	23	92,0%		2	8,0%		-	0,0%		-	0,0%		
		2012	45	1.293.557.910,00	38	84,4%	1.056.997.220,00	6	13,3%	118.900.000,00	-	0,0%	-	1	2,2%	117.660.690,00	1.095.338.154,13
		2013	53	3.843.574.622,74	47	88,7%	2.806.286.393,63	6	11,3%	1.037.288.229,11	-	0,0%	-	-	0,0%	-	3.087.804.576,76
		2014	73	2.157.449.182,36	64	87,7%	905.512.454,56	9	12,3%	1.251.936.727,80	-	0,0%	-	-	0,0%	-	907.671.362,26
		Jumlah 2010-2014	**228**	**7.420.706.715,10**	**201**	**88,2%**	**4.894.921.068,19**	**24**	**10,5%**	**2.408.124.956,91**	**2**	**0,9%**	**-**	**1**	**0,4%**	**117.660.690,00**	**5.216.939.093,15**
		2015	62	421.145.892,76	49	79,0%	220.568.138,58	12	19,4%	200.577.754,18	1	1,6%	-	-	0,0%	-	230.687.511,22
		2016	24	177.187.500,00	12	50,0%	59.300.000,00	12	50,0%	117.887.500,00	-	0,0%	-	-	0,0%	-	59.300.000,00
		2017	36	2.738.210.932,93	27	75,0%	709.852.232,58	6	16,7%	2.028.358.700,35	3	8,3%	-	-	0,0%	-	1.134.165.350,01
		2018	43	1.580.644.481,00	35	81,4%	1.580.644.481,00	1	2,3%	-	7	16,3%	-	-	0,0%	-	1.580.644.481,00
		2019	34	314.468.788,46	23	67,6%	66.818.788,46	10	29,4%	247.650.000,00	1	2,9%	-	-	0,0%	-	90.782.859,70
		Jumlah 2015-2019	**199**	**5.231.657.595,15**	**146**	**73,4%**	**2.637.183.640,62**	**41**	**20,6%**	**2.594.473.954,53**	**12**	**6,0%**	**-**	**-**	**0,0%**	**-**	**3.095.580.201,93**
		Sem I 2020															
		Jumlah	**562**	**15.507.045.126,49**	**457**	**81,3%**	**8.309.083.538,19**	**87**	**15,5%**	**7.080.300.898,30**	**17**	**3,0%**	**-**	**1**	**0,2%**	**117.660.690,00**	**9.052.712.924,46**
465	Kab. Sambas	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	10	101.000.000,00	10	100,0%	101.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	101.000.000,00
		2007	61	1.258.857.447,87	57	93,4%	866.119.699,87	4	6,6%	392.737.748,00	-	0,0%	-	-	0,0%	-	758.857.447,87
		2008	90	3.266.422.375,79	88	97,8%	3.247.312.828,79	2	2,2%	19.109.547,00	-	0,0%	-	-	0,0%	-	3.247.312.828,79
		2009	20	-	20	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**181**	**4.626.279.823,66**	**175**	**96,7%**	**4.214.432.528,66**	**6**	**3,3%**	**411.847.295,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.107.170.276,66**
		2010	51	466.267.821,39	51	100,0%	466.267.821,39	-	0,0%	-	-	0,0%	-	-	0,0%	-	468.797.821,39
		2011	38	185.755.000,00	36	94,7%	76.000.000,00	2	5,3%	109.755.000,00	-	0,0%	-	-	0,0%	-	10.000.000,00
		2012	49	541.568.950,41	45	91,8%	541.568.950,41	4	8,2%	-	-	0,0%	-	-	0,0%	-	541.744.556,30
		2013	20	666.698.800,00	20	100,0%	666.698.800,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	666.698.800,00
		2014	24	554.851.819,25	23	95,8%	554.851.819,25	1	4,2%	-	-	0,0%	-	-	0,0%	-	127.735.258,85
		Jumlah 2010-2014	**182**	**2.415.142.391,05**	**175**	**96,2%**	**2.305.387.391,05**	**7**	**3,8%**	**109.755.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.814.976.436,54**
		2015	25	-	23	92,0%		2	8,0%		-	0,0%		-	0,0%		
		2016	64	-	61	95,3%		3	4,7%		-	0,0%		-	0,0%		
		2017	73	65.600.000,00	55	75,3%	57.800.000,00	18	24,7%	7.800.000,00	-	0,0%	-	-	0,0%	-	57.800.000,00
		2018	43	-	40	93,0%	-	3	7,0%	-	-	0,0%	-	-	0,0%	-	
		2019	9	-	6	66,7%		3	33,3%		-	0,0%		-	0,0%		
		Jumlah 2015-2019	**214**	**65.600.000,00**	**185**	**86,4%**	**57.800.000,00**	**29**	**13,6%**	**7.800.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**57.800.000,00**
		Sem I 2020															
		Jumlah	**577**	**7.107.022.214,71**	**535**	**92,7%**	**6.577.619.919,71**	**42**	**7,3%**	**529.402.295,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.979.946.713,20**
466	Kab. Sanggau	2005	13	74.623.317,26	13	100,0%	-	-	0,0%	74.623.317,26	-	0,0%	-	-	0,0%	-	
		2006	6	108.226.382,00	6	100,0%	-	-	0,0%	108.226.382,00	-	0,0%	-	-	0,0%	-	488.882,00
		2007	55	5.441.136.044,45	53	96,4%	3.414.922.606,14	2	3,6%	2.026.213.438,31	-	0,0%	-	-	0,0%	-	3.415.467.466,14
		2008	28	187.300.816,34	22	78,6%	187.300.816,34	6	21,4%	-	-	0,0%	-	-	0,0%	-	6.237.223.380,34
		2009	81	333.079.524,46	79	97,5%	195.256.524,46	2	2,5%	137.823.000,00	-	0,0%	-	-	0,0%	-	1.026.996.524,46
		Jumlah 2005-2009	**183**	**6.144.366.084,51**	**173**	**94,5%**	**3.797.479.946,94**	**10**	**5,5%**	**2.346.886.137,57**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.680.176.252,94**
		2010	96	1.511.920.024,76	89	92,7%	561.421.078,19	7	7,3%	950.498.946,57	-	0,0%	-	-	0,0%	-	150.602.681,00
		2011	36	543.861.463,68	30	83,3%	496.361.463,68	6	16,7%	47.500.000,00	-	0,0%	-	-	0,0%	-	484.556.232,68
		2012	23	3.288.524.016,30	20	87,0%	3.242.980.698,78	3	13,0%	45.543.317,52	-	0,0%	-	-	0,0%	-	3.041.097.438,00
		2013	28	2.696.589.130,91	24	85,7%	2.226.389.281,94	4	14,3%	470.199.848,97	-	0,0%	-	-	0,0%	-	2.226.389.281,94
		2014	42	1.341.538.579,71	38	90,5%	1.308.534.879,62	4	9,5%	33.003.700,09	-	0,0%	-	-	0,0%	-	1.277.590.879,62
		Jumlah 2010-2014	**225**	**9.382.433.215,36**	**201**	**89,3%**	**7.835.687.402,21**	**24**	**10,7%**	**1.546.745.813,15**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.180.236.513,24**
		2015	58	727.904.058,73	53	91,4%	625.280.075,57	5	8,6%	102.623.983,16	-	0,0%	-	-	0,0%	-	617.385.682,16
		2016	31	879.702.594,30	29	93,5%	537.681.094,30	2	6,5%	342.021.500,00	-	0,0%	-	-	0,0%	-	537.681.094,30
		2017	29	464.774.485,32	26	89,7%	448.544.457,71	3	10,3%	16.230.027,61	-	0,0%	-	-	0,0%	-	448.544.457,71
		2018	22	1.838.431.832,32	13	59,1%	1.240.937.053,32	8	36,4%	597.494.779,00	1	4,5%	-	-	0,0%	-	1.240.937.053,32
		2019	53	1.088.358.652,27	36	67,9%	1.057.769.400,40	17	32,1%	30.589.251,87	-	0,0%	-	-	0,0%	-	99.345.324,71
		Jumlah 2015-2019	**193**	**4.999.171.622,94**	**157**	**81,3%**	**3.910.212.081,30**	**35**	**18,1%**	**1.088.959.541,64**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**2.943.893.612,20**
		Sem I 2020															
		Jumlah	**601**	**20.525.970.922,81**	**531**	**88,4%**	**15.543.379.430,45**	**69**	**11,5%**	**4.982.591.492,36**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**20.804.306.378,38**
467	Kab. Sekadau	2005	-	-	-											-	-
		2006	30	350.149.440,36	28	93,3%	350.149.440,36	2	6,7%	-	-	0,0%	-	-	0,0%	-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007	29	3.260.093.978,00	19	65,5%	643.575.852,00	9	31,0%	2.616.518.126,00	1	3,4%	-	-	0,0%	-	220.350.700,00
		2008	134	4.203.334.194,85	109	81,3%	1.643.308.838,16	24	17,9%	2.560.025.356,69	1	0,7%	-	-	0,0%	-	3.820.625.195,17
		2009	99	2.277.780.766,00	74	74,7%	-	17	17,2%	675.230.766,00	8	8,1%	1.602.550.000,00	-	0,0%	-	
		Jumlah 2005-2009	**292**	**10.091.358.379,21**	**230**	**78,8%**	**2.637.034.130,52**	**52**	**17,8%**	**5.851.774.248,69**	**10**	**3,4%**	**1.602.550.000,00**	**-**	**0,0%**	**-**	**4.040.975.895,17**
		2010	40	272.669.035,62	33	82,5%	-	7	17,5%	272.669.035,62	-	0,0%	-	-	0,0%	-	
		2011	50	921.127.838,83	36	72,0%	313.281.482,55	14	28,0%	607.846.356,28	-	0,0%	-	-	0,0%	-	313.281.482,55
		2012	24	2.225.583.021,94	19	79,2%	1.680.826.533,22	4	16,7%	544.756.488,72	1	4,2%	-	-	0,0%	-	789.399.618,22
		2013	19	552.705.993,71	16	84,2%	119.405.993,71	3	15,8%	433.300.000,00	-	0,0%	-	-	0,0%	-	448.801.581,31
		2014	52	2.108.532.627,37	40	76,9%	1.725.473.139,37	9	17,3%	383.059.488,00	3	5,8%	-	-	0,0%	-	1.725.473.139,37
		Jumlah 2010-2014	**185**	**6.080.618.517,47**	**144**	**77,8%**	**3.838.987.148,85**	**37**	**20,0%**	**2.241.631.368,62**	**4**	**2,2%**	**-**	**-**	**0,0%**	**-**	**3.276.955.821,45**
		2015	41	106.747.484,00	37	90,2%	48.332.500,00	4	9,8%	58.414.984,00	-	0,0%	-	-	0,0%	-	577.092.861,10
		2016	18	272.259.535,53	12	66,7%	83.874.581,53	5	27,8%	188.384.954,00	1	5,6%	-	-	0,0%	-	102.196.081,53
		2017	11	1.600.363.800,00	5	45,5%	-	6	54,5%	1.600.363.800,00	-	0,0%	-	-	0,0%	-	
		2018	19	120.964.683,44	5	26,3%	88.643.047,80	14	73,7%	32.321.635,64	-	0,0%	-	-	0,0%	-	88.643.047,80
		2019	37	687.950.041,59	12	32,4%	-	25	67,6%	687.950.041,59	-	0,0%	-	-	0,0%	-	308.295.692,47
		Jumlah 2015-2019	**126**	**2.788.285.544,56**	**71**	**56,3%**	**220.850.129,33**	**54**	**42,9%**	**2.567.435.415,23**	**1**	**0,8%**	**-**	**-**	**0,0%**	**-**	**1.076.227.682,90**
		Sem I 2020															
		Jumlah	**603**	**18.960.262.441,24**	**445**	**73,8%**	**6.696.871.408,70**	**143**	**23,7%**	**10.660.841.032,54**	**15**	**2,5%**	**1.602.550.000,00**	**-**	**0,0%**	**-**	**8.394.159.399,52**
468	Kab. Sintang	2005	-	-	-											-	-
		2006	37	591.517.178,89	35	94,6%	591.517.178,89	2	5,4%	-	-	0,0%	-	-	0,0%	-	591.517.178,89
		2007	60	3.852.051.100,27	54	90,0%	1.866.493.669,70	6	10,0%	1.985.557.430,57	-	0,0%	-	-	0,0%	-	1.865.493.669,70
		2008	82	5.569.421.483,77	63	76,8%	3.048.629.132,20	19	23,2%	2.520.792.351,57	-	0,0%	-	-	0,0%	-	2.979.354.132,20
		2009	59	641.816.100,00	54	91,5%	344.277.800,00	5	8,5%	297.538.300,00	-	0,0%	-	-	0,0%	-	344.277.800,00
		Jumlah 2005-2009	**238**	**10.654.805.862,93**	**206**	**86,6%**	**5.850.917.780,79**	**32**	**13,4%**	**4.803.888.082,14**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.780.642.780,79**
		2010	46	307.708.262,01	43	93,5%	307.708.262,01	3	6,5%	-	-	0,0%	-	-	0,0%	-	307.708.262,01
		2011	37	1.121.768.253,07	31	83,8%	488.984.146,96	6	16,2%	632.784.106,11	-	0,0%	-	-	0,0%	-	488.984.146,96
		2012	74	1.256.924.896,60	63	85,1%	961.006.227,51	11	14,9%	295.918.669,09	-	0,0%	-	-	0,0%	-	961.006.227,51
		2013	29	1.128.853.905,60	26	89,7%	1.117.903.505,60	3	10,3%	10.950.400,00	-	0,0%	-	-	0,0%	-	1.117.903.505,60
		2014	55	485.099.986,30	49	89,1%	378.735.711,21	6	10,9%	106.364.275,09	-	0,0%	-	-	0,0%	-	457.374.711,21
		Jumlah 2010-2014	**241**	**4.300.355.303,58**	**212**	**88,0%**	**3.254.337.853,29**	**29**	**12,0%**	**1.046.017.450,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.332.976.853,29**
		2015	35	673.499.304,55	17	48,6%	409.009.754,48	18	51,4%	264.489.550,07	-	0,0%	-	-	0,0%	-	107.568.522,55
		2016	59	1.872.644.709,06	42	71,2%	1.148.913.095,27	17	28,8%	723.731.613,79	-	0,0%	-	-	0,0%	-	645.986.332,71
		2017	60	989.428.832,59	37	61,7%	676.768.727,33	23	38,3%	312.660.105,26	-	0,0%	-	-	0,0%	-	
		2018	39	2.123.193.413,52	30	76,9%	1.073.878.313,18	9	23,1%	1.049.315.100,34	-	0,0%	-	-	0,0%	-	318.415.382,40
		2019	30	1.032.273.997,79	28	93,3%	414.295.884,40	2	6,7%	617.978.113,39	-	0,0%	-	-	0,0%	-	148.210.339,67
		Jumlah 2015-2019	**223**	**6.691.040.257,51**	**154**	**69,1%**	**3.722.865.774,66**	**69**	**30,9%**	**2.968.174.482,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.220.180.577,33**
		Sem I 2020															
		Jumlah	**702**	**21.646.201.424,02**	**572**	**81,5%**	**12.828.121.408,74**	**130**	**18,5%**	**8.818.080.015,28**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.333.800.211,41**
469	Kota Pontianak	2005	10	-	8	80,0%		2	20,0%		-	0,0%		-	0,0%		
		2006	14	135.200.000,00	12	85,7%	-	2	14,3%	135.200.000,00	-	0,0%	-	-	0,0%	-	135.200.000,00
		2007	57	1.754.239.569,96	53	93,0%	1.754.239.569,96	4	7,0%	-	-	0,0%	-	-	0,0%	-	
		2008	74	682.886.844,00	50	67,6%	561.774.684,00	24	32,4%	121.112.160,00	-	0,0%	-	-	0,0%	-	10.211.133.783,00
		2009	106	25.105.584.207,75	80	75,5%	8.649.468.732,75	23	21,7%	15.323.765.475,00	1	0,9%	-	2	1,9%	1.132.350.000,00	9.170.799.140,48
		Jumlah 2005-2009	**261**	**27.677.910.621,71**	**203**	**77,8%**	**10.965.482.986,71**	**55**	**21,1%**	**15.580.077.635,00**	**1**	**0,4%**	**-**	**2**	**0,8%**	**1.132.350.000,00**	**19.517.132.923,48**
		2010	65	826.888.786,00	63	96,9%	480.953.309,00	2	3,1%	345.935.477,00	-	0,0%	-	-	0,0%	-	293.900.000,00
		2011	50	4.807.797.049,06	39	78,0%	3.153.707.405,40	11	22,0%	1.654.089.643,66	-	0,0%	-	-	0,0%	-	
		2012	9	4.200.000,00	8	88,9%	4.200.000,00	1	11,1%	-	-	0,0%	-	-	0,0%	-	4.200.000,00
		2013	91	54.730.480,72	83	91,2%	24.155.568,00	8	8,8%	30.574.912,72	-	0,0%	-	-	0,0%	-	24.155.568,00
		2014	58	6.989.030.182,00	53	91,4%	703.566.704,00	5	8,6%	6.285.463.478,00	-	0,0%	-	-	0,0%	-	1.618.836.924,00
		Jumlah 2010-2014	**273**	**12.682.646.497,78**	**246**	**90,1%**	**4.366.582.986,40**	**27**	**9,9%**	**8.316.063.511,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.941.092.492,00**
		2015	46	336.026.100,00	32	69,6%	336.026.100,00	13	28,3%	-	1	2,2%	-	-	0,0%	-	1.282.342.750,00
		2016	61	18.191.500,20	43	70,5%	18.191.500,20	18	29,5%	-	-	0,0%	-	-	0,0%	-	18.191.500,20
		2017	23	-	17	73,9%		6	26,1%		-	0,0%		-	0,0%		
		2018	33	-	7	21,2%		26	78,8%		-	0,0%		-	0,0%		
		2019	55	403.840.039,50	21	38,2%	333.215.039,50	33	60,0%	70.625.000,00	1	1,8%	-	-	0,0%	-	738.476.888,50
		Jumlah 2015-2019	**218**	**758.057.639,70**	**120**	**55,0%**	**687.432.639,70**	**96**	**44,0%**	**70.625.000,00**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**2.039.011.138,70**
		Sem I 2020															
		Jumlah	**752**	**41.118.614.759,19**	**569**	**75,7%**	**16.019.498.612,81**	**178**	**23,7%**	**23.966.766.146,38**	**3**	**0,4%**	**-**	**2**	**0,3%**	**1.132.350.000,00**	**23.497.236.554,18**
470	Kota Singkawang	2005															
		2006	27	-	27	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	31	3.264.574.008,03	29	93,5%	2.839.740.430,03	2	6,5%	424.833.578,00	-	0,0%	-	-	0,0%	-	3.171.083.810,66
		2008	39	23.912.900,00	36	92,3%	17.474.600,00	3	7,7%	6.438.300,00	-	0,0%	-	-	0,0%	-	29.292.985,00
		2009	46	722.427.300,00	40	87,0%	422.555.300,00	6	13,0%	299.872.000,00	-	0,0%	-	-	0,0%	-	660.614.815,63
		Jumlah 2005-2009	**143**	**4.010.914.208,03**	**132**	**92,3%**	**3.279.770.330,03**	**11**	**7,7%**	**731.143.878,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.860.991.611,29**
		2010	95	514.396.640,56	77	81,1%	284.060.812,00	2	2,1%	203.873.382,56	-	0,0%	-	16	16,8%	26.462.446,00	408.317.456,00
		2011	128	2.497.413.596,60	104	81,3%	781.435.864,00	23	18,0%	1.715.977.732,60	-	0,0%	-	1	0,8%	-	304.536.150,00
		2012	65	1.337.878.712,26	61	93,8%	399.804.942,26	3	4,6%	938.073.770,00	-	0,0%	-	1	1,5%	-	399.804.942,26
		2013	88	18.681.500,00	85	96,6%	-	3	3,4%	18.681.500,00	-	0,0%	-	-	0,0%	-	
		2014	17	58.858.584.794,95	16	94,1%	447.118.964,33	1	5,9%	58.411.465.830,62	-	0,0%	-	-	0,0%	-	466.552.214,33
		Jumlah 2010-2014	**393**	**63.226.955.244,37**	**343**	**87,3%**	**1.912.420.582,59**	**32**	**8,1%**	**61.288.072.215,78**	**-**	**0,0%**	**-**	**18**	**4,6%**	**26.462.446,00**	**1.579.210.762,59**
		2015	22	362.091.991,60	21	95,5%	362.091.991,60	1	4,5%	-	-	0,0%	-	-	0,0%	-	362.091.991,60
		2016	42	66.052.565,27	41	97,6%	66.052.565,27	1	2,4%	-	-	0,0%	-	-	0,0%	-	66.052.565,27
		2017	25	-	21	84,0%		4	16,0%		-	0,0%		-	0,0%		
		2018	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	50	82.700.000,00	38	76,0%	82.700.000,00	12	24,0%	-	-	0,0%	-	-	0,0%	-	82.700.000,00
		Jumlah 2015-2019	**154**	**510.844.556,87**	**136**	**88,3%**	**510.844.556,87**	**18**	**11,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**510.844.556,87**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**690**	**67.748.714.009,27**	**611**	**88,6%**	**5.703.035.469,49**	**61**	**8,8%**	**62.019.216.093,78**	**-**	**0,0%**	**-**	**18**	**2,6%**	**26.462.446,00**	**5.951.046.930,75**
471	PD Aneka Usaha Kalbar	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	16	-	16	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	24	1.659.216.425,00	21	87,5%	**356.760.800,00**	3	12,5%	1.302.455.625,00	-	0,0%	-	-	0,0%	-	349.260.800,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**40**	**1.659.216.425,00**	**37**	**92,5%**	**356.760.800,00**	**3**	**7,5%**	**1.302.455.625,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**349.260.800,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**40**	**1.659.216.425,00**	**37**	**92,5%**	**356.760.800,00**	**3**	**7,5%**	**1.302.455.625,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**349.260.800,00**
472	PD Bank Pasar	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	31	90.954.000,00	22	71,0%	7.846.500,00	9	29,0%	83.107.500,00	-	0,0%	-	-	0,0%	-	90.954.000,00
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**31**	**90.954.000,00**	**22**	**71,0%**	**7.846.500,00**	**9**	**29,0%**	**83.107.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**90.954.000,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**31**	**90.954.000,00**	**22**	**71,0%**	**7.846.500,00**	**9**	**29,0%**	**83.107.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**90.954.000,00**
473	PDAM Gunung Poteng Singkawang	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	55	-	52	94,5%		3	5,5%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**55**	**-**	**52**	**94,5%**	**-**	**3**	**5,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**55**	**-**	**52**	**94,5%**	**-**	**3**	**5,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
474	PDAM Tirta Khatulistiwa	2005	-	-	-											-	-
		2006	20	25.223.025,00	19	95,0%	25.223.025,00	1	5,0%	-	-	0,0%	-	-	0,0%	-	
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**20**	**25.223.025,00**	**19**	**95,0%**	**25.223.025,00**	**1**	**5,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	37	-	-	0,0%	-	-	0,0%	-	37	100,0%	-	-	0,0%	-	-
		Jumlah 2015-2019	**37**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**37**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**57**	**25.223.025,00**	**19**	**33,3%**	**25.223.025,00**	**1**	**1,8%**	**-**	**37**	**64,9%**	**-**	**-**	**0,0%**	**-**	**-**
475	PT. Bank Pembangunan Daerah Ka	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	13	10.622.500,00	13	100,0%	10.622.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.622.500,00
		Jumlah 2005-2009	**13**	**10.622.500,00**	**13**	**100,0%**	**10.622.500,00**	-	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.622.500,00**
		2010	-	-	-											-	-
		2011	28	-	28	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%		
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**28**	**-**	**28**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	61	-	61	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%		
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	85	-	39	45,9%		43	50,6%		3	3,5%		-	0,0%	-	-
		Jumlah 2015-2019	**146**	**-**	**100**	**68,5%**	**-**	**43**	**29,5%**	**-**	**3**	**2,1%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**187**	**10.622.500,00**	**141**	**75,4%**	**10.622.500,00**	**43**	**23,0%**	**-**	**3**	**1,6%**	**-**	**-**	**0,0%**	**-**	**10.622.500,00**
476	Prov. Kalimantan Tengah	2005	12	2.386.368.964,00	9	75,0%	662.187.524,00	3	25,0%	1.724.181.440,00	-	0,0%	-	-	0,0%	-	116.080.000,00
		2006	37	1.001.213.919,00	35	94,6%	258.338.919,00	2	5,4%	742.875.000,00	-	0,0%	-	-	0,0%	-	258.338.919,00
		2007	71	19.606.739.939,47	65	91,5%	7.035.399.903,00	5	7,0%	2.197.377.304,00	-	0,0%	-	1	1,4%	10.373.962.732,47	7.276.097.121,00
		2008	121	10.669.236.476,13	101	83,5%	10.370.169.947,94	19	15,7%	233.324.928,19	-	0,0%	-	1	0,8%	65.741.600,00	10.604.350.796,94
		2009	112	11.931.187.919,79	103	92,0%	10.663.527.590,79	4	3,6%	667.028.750,00	-	0,0%	-	5	4,5%	600.631.579,00	11.223.067.637,79
		Jumlah 2005-2009	**353**	**45.594.747.218,39**	**313**	**88,7%**	**28.989.623.884,73**	**33**	**9,3%**	**5.564.787.422,19**	**-**	**0,0%**	**-**	**7**	**2,0%**	**11.040.335.911,47**	**29.477.934.474,73**
		2010	112	7.281.914.590,46	103	92,0%	7.150.829.523,46	6	5,4%	131.085.067,00	-	0,0%	-	3	2,7%	-	7.153.848.936,22
		2011	101	8.442.007.328,94	90	89,1%	7.590.518.887,36	10	9,9%	851.488.441,58	-	0,0%	-	1	1,0%	-	8.711.569.105,56
		2012	93	479.896.063,00	74	79,6%	349.479.163,00	2	2,2%	130.416.900,00	16	17,2%	-	1	1,1%	-	445.394.970,50
		2013	111	2.314.902.407,39	109	98,2%	2.282.271.560,39	2	1,8%	32.630.847,00	-	0,0%	-	-	0,0%	-	2.988.603.987,39
		2014	65	10.641.582.522,52	53	81,5%	3.127.416.822,52	7	10,8%	-	-	0,0%	-	5	7,7%	7.514.165.700,00	3.010.782.714,83
		Jumlah 2010-2014	**482**	**29.160.302.912,31**	**429**	**89,0%**	**20.500.515.956,73**	**27**	**5,6%**	**1.145.621.255,58**	**16**	**3,3%**	**-**	**10**	**2,1%**	**7.514.165.700,00**	**22.310.199.714,50**
		2015	41	-	26	63,4%	-	11	26,8%	-	4	9,8%	-	-	0,0%	-	
		2016	68	1.178.994.721,96	35	51,5%	1.031.336.186,96	32	47,1%	147.658.535,00	1	1,5%	-	-	0,0%	-	1.031.336.186,96
		2017	65	-	19	29,2%		23	35,4%		23	35,4%		-	0,0%		
		2018	49	6.181.434.114,98	17	34,7%	6.181.434.114,98	7	14,3%	-	25	51,0%	-	-	0,0%	-	11.368.806.536,21
		2019	47	9.685.705.819,95	18	38,3%	9.666.374.727,95	13	27,7%	19.331.092,00	16	34,0%	-	-	0,0%	-	9.699.543.823,75
		Jumlah 2015-2019	**270**	**17.046.134.656,89**	**115**	**42,6%**	**16.879.145.029,89**	**86**	**31,9%**	**166.989.627,00**	**69**	**25,6%**	**-**	**-**	**0,0%**	**-**	**22.099.686.546,92**
		Sem I 2020															
		Jumlah	**1.105**	**91.801.184.787,59**	**857**	**77,6%**	**66.369.284.871,35**	**146**	**13,2%**	**6.877.398.304,77**	**85**	**7,7%**	**-**	**17**	**1,5%**	**18.554.501.611,47**	**73.887.820.736,15**
477	Kab. Barito Selatan	2005	6	365.121.769,00	5	83,3%	-	1	16,7%	365.121.769,00	-	0,0%	-	-	0,0%	-	-
		2006	52	2.505.954.985,67	37	71,2%	545.928.351,74	12	23,1%	1.960.026.633,93	3	5,8%	-	-	0,0%	-	545.933.283,74
		2007	41	1.231.928.459,00	34	82,9%	259.900.000,00	7	17,1%	972.028.459,00	-	0,0%	-	-	0,0%	-	259.900.000,00
		2008	53	6.275.145.596,00	35	66,0%	1.661.351.049,00	14	26,4%	4.613.794.547,00	4	7,5%	-	-	0,0%	-	1.661.351.049,00
		2009	87	4.178.246.773,18	70	80,5%	2.072.432.537,45	17	19,5%	2.054.731.795,73	-	0,0%	-	-	0,0%	51.082.440,00	2.025.301.016,08
		Jumlah 2005-2009	**239**	**14.556.397.582,85**	**181**	**75,7%**	**4.539.611.938,19**	**51**	**21,3%**	**9.965.703.204,66**	**7**	**2,9%**	**-**	**-**	**0,0%**	**51.082.440,00**	**4.492.485.348,82**
		2010	96	4.637.754.354,41	78	81,3%	1.036.566.958,49	18	18,8%	3.601.187.395,92	-	0,0%	-	-	0,0%	-	1.036.566.958,49
		2011	58	1.433.719.805,59	50	86,2%	474.038.600,26	7	12,1%	959.681.205,33	1	1,7%	-	-	0,0%	-	474.038.600,26
		2012	52	5.258.632.081,11	33	63,5%	762.978.027,00	4	7,7%	1.317.349.029,91	15	28,8%	3.178.305.024,20	-	0,0%	-	848.908.327,00
		2013	41	834.104.995,77	35	85,4%	743.346.558,27	5	12,2%	40.758.437,50	-	0,0%	-	1	2,4%	50.000.000,00	192.262.178,27
		2014	73	778.893.600,18	60	82,2%	757.801.800,18	12	16,4%	21.091.800,00	1	1,4%	-	-	0,0%	-	757.801.800,18
		Jumlah 2010-2014	**320**	**12.943.104.837,06**	**256**	**80,0%**	**3.774.731.944,20**	**46**	**14,4%**	**5.940.067.868,66**	**17**	**5,3%**	**3.178.305.024,20**	**1**	**0,3%**	**50.000.000,00**	**3.309.577.864,20**
		2015	46	1.243.783.041,81	23	50,0%	1.183.355.041,81	23	50,0%	60.428.000,00	-	0,0%	-	-	0,0%	-	1.196.020.041,81
		2016	40	619.333.095,59	30	75,0%	37.576.600,00	10	25,0%	581.756.495,59	-	0,0%	-	-	0,0%	-	37.576.600,00
		2017	57	1.038.603.175,58	24	42,1%	79.068.130,00	33	57,9%	959.535.045,58	-	0,0%	-	-	0,0%	-	79.068.130,00
		2018	28	204.950.566,00	11	39,3%	42.193.890,00	17	60,7%	162.756.676,00	-	0,0%	-	-	0,0%	-	574.931.795,01
		2019	28	2.431.984.658,59	17	60,7%	395.970.592,75	11	39,3%	2.036.014.065,84	-	0,0%	-	-	0,0%	-	997.464.385,73
		Jumlah 2015-2019	**199**	**5.538.654.537,57**	**105**	**52,8%**	**1.738.164.254,56**	**94**	**47,2%**	**3.800.490.283,01**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.885.060.952,55**
		Sem I 2020															
		Jumlah	**758**	**33.038.156.957,48**	**542**	**71,5%**	**10.052.508.136,95**	**191**	**25,2%**	**19.706.261.356,33**	**24**	**3,2%**	**3.178.305.024,20**	**1**	**0,1%**	**101.082.440,00**	**10.687.124.165,57**
478	Kab. Barito Timur	2005	7	1.562.650.932,50	4	57,1%	-	2	28,6%	1.562.650.932,50	-	0,0%	-	1	14,3%	-	-
		2006	57	2.586.497.913,74	54	94,7%	2.527.472.928,00	2	3,5%	59.024.985,74	-	0,0%	-	1	1,8%	-	2.527.472.928,00
		2007	68	3.572.425.745,20	58	85,3%	2.757.860.338,20	5	7,4%	601.641.335,00	1	1,5%	-	4	5,9%	212.924.072,00	2.732.447.878,20
		2008	99	5.085.228.511,77	81	81,8%	1.865.346.903,77	14	14,1%	2.922.172.673,00	-	0,0%	-	4	4,0%	297.708.935,00	1.844.346.905,17
		2009	63	5.144.197.799,41	58	92,1%	4.696.523.021,41	4	6,3%	447.674.778,00	-	0,0%	-	1	1,6%	-	4.398.317.696,41
		Jumlah 2005-2009	**294**	**17.951.000.902,62**	**255**	**86,7%**	**11.847.203.191,38**	**27**	**9,2%**	**5.593.164.704,24**	**1**	**0,3%**	**-**	**11**	**3,7%**	**510.633.007,00**	**11.502.585.407,78**
		2010	121	6.607.397.036,07	115	95,0%	6.607.397.036,07	2	1,7%	-	4	3,3%	-	-	0,0%	-	5.488.546.602,78
		2011	125	3.483.611.687,94	118	94,4%	3.140.653.017,94	6	4,8%	257.320.780,00	-	0,0%	-	1	0,8%	85.637.890,00	2.111.830.285,17

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	100	2.734.124.411,00	92	92,0%	2.703.084.411,00	6	6,0%	31.040.000,00	-	0,0%	-	2	2,0%	-	789.030.182,00
		2013	86	11.796.237.209,43	81	94,2%	11.796.237.209,43	4	4,7%	-	1	1,2%	-	-	0,0%	-	1.995.947.048,55
		2014	124	8.288.485.064,88	111	89,5%	6.622.756.396,46	12	9,7%	458.206.577,00	-	0,0%	-	1	0,8%	1.207.522.091,42	3.500.218.388,50
		Jumlah 2010-2014	**556**	**32.909.855.409,32**	**517**	**93,0%**	**30.870.128.070,90**	**30**	5,4%	**746.567.357,00**	**5**	0,9%	**-**	**4**	0,7%	**1.293.159.981,42**	**13.885.572.507,00**
		2015	31	1.089.588.026,06	29	93,5%	696.122.250,06	2	6,5%	393.465.776,00	-	0,0%	-	-	0,0%	-	616.919.297,94
		2016	38	14.328.600,00	33	86,8%	14.328.600,00	5	13,2%	-	-	0,0%	-	-	0,0%	-	14.328.600,00
		2017	20	464.057.347,10	16	80,0%	374.399.419,95	4	20,0%	89.657.927,15	-	0,0%	-	-	0,0%	-	374.399.419,95
		2018	49	4.172.141.856,34	37	75,5%	3.378.978.024,59	12	24,5%	793.163.831,75	-	0,0%	-	-	0,0%	-	3.897.997.574,99
		2019	21	6.900.122.317,64	14	66,7%	5.655.150.017,64	7	33,3%	1.244.972.300,00	-	0,0%	-	-	0,0%	-	6.452.487.506,82
		Jumlah 2015-2019	**159**	**12.640.238.147,14**	**129**	**81,1%**	**10.118.978.312,24**	**30**	**18,9%**	**2.521.259.834,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.356.132.399,70**
		Sem I 2020															
		Jumlah	**1.009**	**63.501.094.459,08**	**901**	**89,3%**	**52.836.309.574,52**	**87**	**8,6%**	**8.860.991.896,14**	**6**	**0,6%**	**-**	**15**	**1,5%**	**1.803.792.988,42**	**36.744.290.314,48**
479	Kab. Barito Utara	2005	26	1.951.955.484,00	23	88,5%	798.971.484,00	3	11,5%	1.152.984.000,00	-	0,0%	-	-	0,0%	-	798.971.484,00
		2006	54	2.002.442.892,00	48	88,9%	1.430.345.892,00	2	3,7%	544.375.000,00	2	3,7%	-	2	3,7%	27.722.000,00	1.430.345.892,00
		2007	24	23.750.000,00	22	91,7%	-	1	4,2%	23.750.000,00	-	0,0%	-	1	4,2%	-	
		2008	74	23.406.439.872,50	52	70,3%	11.979.569.849,00	11	14,9%	11.426.870.023,50	11	14,9%	-	-	0,0%	-	9.455.222.478,00
		2009	117	979.376.001,00	114	97,4%	724.485.001,00	2	1,7%	114.106.500,00	-	0,0%	-	1	0,9%	140.784.500,00	724.485.001,00
		Jumlah 2005-2009	**295**	**28.363.964.249,50**	**259**	**87,8%**	**14.933.372.226,00**	**19**	**6,4%**	**13.262.085.523,50**	**13**	**4,4%**	**-**	**4**	**1,4%**	**168.506.500,00**	**12.409.024.855,00**
		2010	97	518.752.354,45	96	99,0%	404.533.850,45	-	0,0%	-	-	0,0%	-	1	1,0%	114.218.504,00	404.533.850,45
		2011	123	346.571.236,90	120	97,6%	308.681.986,90	2	1,6%	37.889.250,00	-	0,0%	-	1	0,8%	-	338.625.253,90
		2012	136	3.129.755.456,12	116	85,3%	1.125.629.018,12	15	11,0%	2.004.126.438,00	5	3,7%	-	-	0,0%	-	1.273.718.644,00
		2013	37	812.480.361,00	35	94,6%	695.294.750,00	2	5,4%	117.185.611,00	-	0,0%	-	-	0,0%	-	697.294.750,00
		2014	80	7.028.835.385,14	63	78,8%	713.355.732,86	11	13,8%	6.315.479.652,28	6	7,5%	-	-	0,0%	-	713.355.732,86
		USD 2014		USD 524.053,35			USD 0,00			USD 524.053,35			USD 0,00			USD 0,00	
		Jumlah 2010-2014	**473**	**11.836.394.793,61**	**430**	**90,9%**	**3.247.495.338,33**	**30**	**6,3%**	**8.474.680.951,28**	**11**	**2,3%**	**-**	**2**	**0,4%**	**114.218.504,00**	**3.427.528.231,21**
		Jumlah USD 2010-2014		**USD 524.053,35**			**USD 0,00**			**USD 524.053,35**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	58	1.465.253.344,79	57	98,3%	1.465.253.344,79	1	1,7%	-	-	0,0%	-	-	0,0%	-	863.019.417,25
		2016	37	-	36	97,3%		1	2,7%		-	0,0%		-	0,0%		
		2017	24	-	22	91,7%		2	8,3%		-	0,0%		-	0,0%		552.153.664,00
		2018	49	2.329.084.016,69	43	87,8%	1.744.593.016,69	6	12,2%	584.491.000,00	-	0,0%	-	-	0,0%	-	1.756.147.459,02
		2019	44	4.396.465.398,46	37	84,1%	4.066.762.173,46	7	15,9%	329.703.225,00	-	0,0%	-	-	0,0%	-	4.369.262.444,51
		Jumlah 2015-2019	**212**	**8.190.802.759,94**	**195**	**92,0%**	**7.276.608.534,94**	**17**	**8,0%**	**914.194.225,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.540.582.984,78**
		Sem I 2020															
		Jumlah	**980**	**48.391.161.803,05**	**884**	**90,2%**	**25.457.476.099,27**	**66**	**6,7%**	**22.650.960.699,78**	**24**	**2,4%**	**-**	**6**	**0,6%**	**282.725.004,00**	**23.377.136.070,99**
		Jumlah USD		**USD 524.053,35**			**USD 0,00**			**USD 524.053,35**			**USD 0,00**			**USD 0,00**	**USD 0,00**
480	Kab. Gunung Mas	2005	19	416.014.025,00	19	100,0%	416.014.025,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	49.178.525,00
		2006	55	3.046.661.618,73	53	96,4%	3.042.635.915,74	1	1,8%	4.025.702,99	-	0,0%	-	1	1,8%	-	582.469.537,82
		2007	17	584.544.934,19	15	88,2%	578.469.934,19	2	11,8%	6.075.000,00	-	0,0%	-	-	0,0%	-	578.469.934,19
		2008	60	1.762.140.314,00	50	83,3%	1.079.841.404,00	7	11,7%	682.298.910,00	-	0,0%	-	3	5,0%	-	916.798.522,00
		2009	92	1.312.659.469,59	90	97,8%	998.869.288,74	2	2,2%	36.940.000,00	-	0,0%	-	-	0,0%	276.850.180,85	1.041.883.921,56
		Jumlah 2005-2009	**243**	**7.122.020.361,51**	**227**	**93,4%**	**6.115.830.567,67**	**12**	**4,9%**	**729.339.612,99**	**-**	**0,0%**	**-**	**4**	**1,6%**	**276.850.180,85**	**3.168.800.440,57**
		2010	109	1.318.954.579,41	102	93,6%	1.239.850.399,41	4	3,7%	79.104.180,00	-	0,0%	-	3	2,8%	-	1.090.950.679,41
		2011	72	1.576.624.394,19	71	98,6%	1.470.824.394,19	1	1,4%	105.800.000,00	-	0,0%	-	-	0,0%	-	1.552.475.607,79
		2012	83	1.348.470.428,98	82	98,8%	1.348.470.428,98	-	0,0%	-	-	0,0%	-	1	1,2%	-	1.917.457.177,98
		2013	34	28.410.000,00	32	94,1%	28.410.000,00	1	2,9%	-	-	0,0%	-	1	2,9%	-	28.410.000,00
		2014	35	34.242.600,00	35	100,0%	34.242.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	252.737.439,49
		Jumlah 2010-2014	**333**	**4.306.702.002,58**	**322**	**96,7%**	**4.121.797.822,58**	**6**	**1,8%**	**184.904.180,00**	**-**	**0,0%**	**-**	**5**	**1,5%**	**-**	**4.842.030.904,67**
		2015	21	-	21	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	21	28.987.500,00	20	95,2%	28.987.500,00	1	4,8%	-	-	0,0%	-	-	0,0%	-	28.987.500,00
		2017	35	1.472.338.644,80	35	100,0%	1.472.338.644,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.740.237.505,52
		2018	37	842.485.624,00	34	91,9%	356.803.024,00	3	8,1%	485.682.600,00	-	0,0%	-	-	0,0%	-	568.077.115,00
		2019	23	1.309.980.660,00	9	39,1%	843.877.944,00	13	56,5%	466.102.716,00	1	4,3%	-	-	0,0%	-	1.576.624.844,00
		Jumlah 2015-2019	**137**	**3.653.792.428,80**	**119**	**86,9%**	**2.702.007.112,80**	**17**	**12,4%**	**951.785.316,00**	**1**	**0,7%**	**-**	**-**	**0,0%**	**-**	**3.913.926.964,52**
		Sem I 2020															
		Jumlah	**713**	**15.082.514.792,89**	**668**	**93,7%**	**12.939.635.503,05**	**35**	**4,9%**	**1.866.029.108,99**	**1**	**0,1%**	**-**	**9**	**1,3%**	**276.850.180,85**	**11.924.758.309,76**
481	Kab. Kapuas	2005	17	382.334.962,00	13	76,5%	-	3	17,6%	382.334.962,00	1	5,9%	-	-	0,0%	-	
		2006	51	313.615.240,80	49	96,1%	313.615.240,80	-	0,0%	-	2	3,9%	-	-	0,0%	-	313.615.240,80
		2007	18	327.234.980,00	17	94,4%	327.234.980,00	1	5,6%	-	-	0,0%	-	-	0,0%	-	327.234.980,00
		2008	86	5.054.198.123,52	81	94,2%	1.548.763.169,18	3	3,5%	3.505.434.954,34	1	1,2%	-	1	1,2%	-	1.548.763.169,18
		2009	141	755.236.047,00	138	97,9%	755.236.047,00	1	0,7%	-	-	0,0%	-	2	1,4%	-	754.229.868,00
		Jumlah 2005-2009	**313**	**6.832.619.353,32**	**298**	**95,2%**	**2.944.849.436,98**	**8**	**2,6%**	**3.887.769.916,34**	**4**	**1,3%**	**-**	**3**	**1,0%**	**-**	**2.943.843.257,98**
		2010	79	49.467.347,70	69	87,3%	43.176.877,70	5	6,3%	6.290.470,00	2	2,5%	-	3	3,8%	-	43.176.877,70
		2011	31	4.528.000,00	30	96,8%	4.528.000,00	1	3,2%	-	-	0,0%	-	-	0,0%	-	4.528.000,00
		2012	118	20.402.264.085,18	104	88,1%	9.233.764.827,14	13	11,0%	11.168.499.258,04	-	0,0%	-	1	0,8%	-	20.204.254.026,22
		2013	43	350.661.485,93	32	74,4%	155.842.294,93	11	25,6%	194.819.191,00	-	0,0%	-	-	0,0%	-	185.924.294,93
		2014	76	281.734.015,18	53	69,7%	81.734.015,00	23	30,3%	200.000.000,18	-	0,0%	-	-	0,0%	-	1.360.420.415,00
		Jumlah 2010-2014	**347**	**21.088.654.933,99**	**288**	**83,0%**	**9.519.046.014,77**	**53**	**15,3%**	**11.569.608.919,22**	**2**	**0,6%**	**-**	**4**	**1,2%**	**-**	**21.798.303.613,85**
		2015	33	537.618.068,18	31	93,9%	529.818.068,18	2	6,1%	7.800.000,00	-	0,0%	-	-	0,0%	-	529.818.068,18
		2016	46	776.039.300,74	34	73,9%	755.390.190,74	12	26,1%	20.649.110,00	-	0,0%	-	-	0,0%	-	755.427.516,00
		2017	39	7.408.995.519,00	16	41,0%	37.990.000,00	23	59,0%	7.371.005.519,00	-	0,0%	-	-	0,0%	-	37.990.000,00
		2018	27	-	2	7,4%	-	18	66,7%	-	7	25,9%	-	-	0,0%	-	300.600.000,00
		2019	31	7.013.711.073,65	12	38,7%	6.034.486.493,86	18	58,1%	979.224.579,79	1	3,2%	-	-	0,0%	-	6.048.361.483,00
		Jumlah 2015-2019	**176**	**15.736.363.961,57**	**95**	**54,0%**	**7.357.684.752,78**	**73**	**41,5%**	**8.378.679.208,79**	**8**	**4,5%**	**-**	**-**	**0,0%**	**-**	**7.672.197.067,18**
		Sem I 2020															
		Jumlah	**836**	**43.657.638.248,88**	**681**	**81,5%**	**19.821.580.204,53**	**134**	**16,0%**	**23.836.058.044,35**	**14**	**1,7%**	**-**	**7**	**0,8%**	**-**	**32.414.343.939,01**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
482	Kab. Katingan	2005															
		2006	66	916.175.443,41	61	92,4%	534.323.445,81	3	4,5%	381.851.997,60	-	0,0%	-	2	3,0%	-	461.821.053,81
		2007	59	3.273.818.629,15	56	94,9%	3.180.657.469,15	3	5,1%	93.161.160,00	-	0,0%	-	-	0,0%	-	2.959.874.873,33
		2008	44	2.279.195.084,82	40	90,9%	1.166.578.028,82	3	6,8%	1.112.617.056,00	-	0,0%	-	1	2,3%	-	789.194.150,00
		2009	86	5.262.448.982,00	75	87,2%	4.922.317.831,00	10	11,6%	340.131.151,00	-	0,0%	-	1	1,2%	-	4.790.524.427,00
		Jumlah 2005-2009	**255**	**11.731.638.139,38**	**232**	**91,0%**	**9.803.876.774,78**	**19**	**7,5%**	**1.927.761.364,60**	**-**	**0,0%**	**-**	**4**	**1,6%**	**-**	**9.001.414.504,14**
		2010	82	3.392.851.424,92	78	95,1%	1.703.649.424,92	4	4,9%	1.689.202.000,00	-	0,0%	-	-	0,0%	-	1.598.502.901,33
		2011	39	2.200.816.701,51	35	89,7%	2.200.816.701,51	4	10,3%	-	-	0,0%	-	-	0,0%	-	2.284.045.054,11
		2012	77	1.457.983.559,00	71	92,2%	641.546.589,00	6	7,8%	816.436.970,00	-	0,0%	-	-	0,0%	-	647.371.589,00
		2013	22	-	20	90,9%		2	9,1%		-	0,0%		-	0,0%		
		2014	21	110.495.045,47	18	85,7%	110.495.045,47	2	9,5%	-	-	0,0%	-	1	4,8%	-	110.495.045,47
		Jumlah 2010-2014	**241**	**7.162.146.730,90**	**222**	**92,1%**	**4.656.507.760,90**	**18**	**7,5%**	**2.505.638.970,00**	**-**	**0,0%**	**-**	**1**	**0,4%**	**-**	**4.640.414.589,91**
		2015	41	-	33	80,5%	-	8	19,5%	-	-	0,0%	-	-	0,0%	-	-
		2016	43	1.346.333.491,57	42	97,7%	1.251.064.780,31	1	2,3%	95.268.711,26	-	0,0%	-	-	0,0%	-	926.689.822,82
		2017	47	-	40	85,1%		7	14,9%		-	0,0%		-	0,0%		
		2018	32	113.182.050,00	26	81,3%	113.182.050,00	6	18,8%	-	-	0,0%	-	-	0,0%	-	43.532.050,00
		2019	24	1.415.694.683,00	18	75,0%	92.152.896,00	6	25,0%	1.323.541.787,00	-	0,0%	-	-	0,0%	-	641.449.066,81
		Jumlah 2015-2019	**187**	**2.875.210.224,57**	**159**	**85,0%**	**1.456.399.726,31**	**28**	**15,0%**	**1.418.810.498,26**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.611.670.939,63**
		Sem I 2020															
		Jumlah	**683**	**21.768.995.094,85**	**613**	**89,8%**	**15.916.784.261,99**	**65**	**9,5%**	**5.852.210.832,86**	**-**	**0,0%**	**-**	**5**	**0,7%**	**-**	**15.253.500.033,68**
483	Kab. Kotawaringin Barat	2005	50	692.169.791,69	50	100,0%	692.169.791,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	692.169.791,69
		2006	69	1.733.543.804,81	69	100,0%	1.733.543.804,81	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.776.596.729,81
		2007	83	369.026.498,78	83	100,0%	369.026.498,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	369.026.498,78
		2008	45	221.570.803,33	44	97,8%	138.270.803,33	1	2,2%	33.300.000,00	-	0,0%	-	-	0,0%	50.000.000,00	138.270.803,33
		2009	112	15.198.571.048,06	112	100,0%	15.198.571.048,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	15.198.571.048,06
		Jumlah 2005-2009	**359**	**18.214.881.946,67**	**358**	**99,7%**	**18.131.581.946,67**	**1**	**0,3%**	**33.300.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**50.000.000,00**	**18.174.634.871,67**
		2010	137	1.861.142.476,85	137	100,0%	1.372.459.988,85	-	0,0%	-	-	0,0%	-	-	0,0%	488.682.488,00	1.372.459.988,85
		2011	59	726.002.247,86	59	100,0%	726.002.247,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	876.203.031,40
		2012	91	400.020.647,57	91	100,0%	400.020.647,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	797.971.898,21
		2013	60	393.492.250,14	60	100,0%	393.492.250,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	393.492.250,21
		2014	49	71.710.885,00	49	100,0%	71.710.885,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	71.712.856,00
		Jumlah 2010-2014	**396**	**3.452.368.507,42**	**396**	**100,0%**	**2.963.686.019,42**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**488.682.488,00**	**3.511.840.024,67**
		2015	44	-	44	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016	47	76.000.000,00	45	95,7%	76.000.000,00	2	4,3%	-	-	0,0%	-	-	0,0%	-	206.600.000,00
		2017	62	580.689.243,42	62	100,0%	580.689.243,42	-	0,0%	-	-	0,0%	-	-	0,0%	-	580.689.243,42
		2018	27	3.027.861.746,75	27	100,0%	3.027.861.746,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.965.973.841,73
		2019	19	354.327.795,45	16	84,2%	353.297.795,45	3	15,8%	-	-	0,0%	-	-	0,0%	1.030.000,00	408.097.531,00
		Jumlah 2015-2019	**199**	**4.038.878.785,62**	**194**	**97,5%**	**4.037.848.785,62**	**5**	**2,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**1.030.000,00**	**6.161.360.616,15**
		Sem I 2020															
		Jumlah	**954**	**25.706.129.239,71**	**948**	**99,4%**	**25.133.116.751,71**	**6**	**0,6%**	**33.300.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**539.712.488,00**	**27.847.835.512,49**
484	Kab. Kotawaringin Timur	2005	13	60.505.000,00	13	100,0%	60.505.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	60.505.000,00
		2006	37	795.617.842,60	32	86,5%	620.617.842,60	4	10,8%	175.000.000,00	-	0,0%	-	1	2,7%	-	991.212.987,60
		2007	72	21.049.026.484,13	68	94,4%	19.052.926.578,00	3	4,2%	411.647.056,13	-	0,0%	-	1	1,4%	1.584.452.850,00	1.905.569.237,00
		2008	64	2.473.983.038,38	63	98,4%	2.422.288.038,38	1	1,6%	51.695.000,00	-	0,0%	-	-	0,0%	-	2.422.288.038,38
		2009	59	5.705.755.673,95	58	98,3%	5.169.239.800,36	1	1,7%	536.515.873,59	-	0,0%	-	-	0,0%	-	5.169.239.800,36
		Jumlah 2005-2009	**245**	**30.084.888.039,06**	**234**	**95,5%**	**27.325.577.259,34**	**9**	**3,7%**	**1.174.857.929,72**	**-**	**0,0%**	**-**	**2**	**0,8%**	**1.584.452.850,00**	**10.548.815.063,34**
		2010	149	12.142.956.161,55	147	98,7%	9.036.193.822,55	2	1,3%	3.106.762.339,00	-	0,0%	-	-	0,0%	-	2.661.915.265,55
		2011	52	1.211.319.215,30	52	100,0%	1.211.319.215,30	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.773.515.215,30
		2012	60	187.047.411,69	60	100,0%	187.047.411,69	-	0,0%	-	-	0,0%	-	-	0,0%	-	397.300.786,81
		2013	93	4.678.692.583,00	93	100,0%	4.678.692.583,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	459.759.800,00
		2014	55	725.254.997,00	49	89,1%	436.212.007,00	2	3,6%	289.042.990,00	-	0,0%	-	4	7,3%	-	580.769.579,00
		Jumlah 2010-2014	**409**	**18.945.270.368,54**	**401**	**98,0%**	**15.549.465.039,54**	**4**	**1,0%**	**3.395.805.329,00**	**-**	**0,0%**	**-**	**4**	**1,0%**	**-**	**5.873.260.646,66**
		2015	90	1.586.695.306,68	89	98,9%	1.505.275.956,68	1	1,1%	66.419.350,00	-	0,0%	-	-	0,0%	15.000.000,00	1.596.195.956,68
		2016	77	1.211.515.067,00	75	97,4%	1.085.888.699,00	2	2,6%	125.626.368,00	-	0,0%	-	-	0,0%	-	1.194.853.742,00
		2017	56	737.031.260,00	53	94,6%	661.874.260,00	3	5,4%	75.157.000,00	-	0,0%	-	-	0,0%	-	1.049.270.514,00
		2018	37	2.572.249.915,76	33	89,2%	1.659.429.954,65	4	10,8%	912.819.961,11	-	0,0%	-	-	0,0%	-	2.204.327.286,21
		2019	28	804.856.062,18	18	64,3%	680.846.588,43	8	28,6%	124.009.473,75	2	7,1%	-	-	0,0%	-	25.008.313,29
		Jumlah 2015-2019	**288**	**6.912.347.611,62**	**268**	**93,1%**	**5.593.315.458,76**	**18**	**6,3%**	**1.304.032.152,86**	**2**	**0,7%**	**-**	**-**	**0,0%**	**15.000.000,00**	**6.069.655.812,18**
		Sem I 2020															
		Jumlah	**942**	**55.942.506.019,22**	**903**	**95,9%**	**48.468.357.757,64**	**31**	**3,3%**	**5.874.695.411,58**	**2**	**0,2%**	**-**	**6**	**0,6%**	**1.599.452.850,00**	**22.491.731.522,18**
485	Kab. Lamandau	2005	26	44.970.334.908,97	22	84,6%	175.638.101,85	3	11,5%	16.689.188.892,00	-	0,0%	-	1	3,8%	28.105.507.915,12	175.639.665,58
		2006	30	164.540.000,00	30	100,0%	164.540.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	164.540.000,00
		2007	91	1.726.771.536,58	89	97,8%	1.085.687.369,58	-	0,0%	-	-	0,0%	-	2	2,2%	641.084.167,00	1.088.837.369,58
		2008	47	2.175.984.426,00	42	89,4%	1.082.799.825,00	2	4,3%	232.321.000,00	-	0,0%	-	3	6,4%	860.863.601,00	1.082.937.751,00
		2009	76	1.890.235.404,00	76	100,0%	1.890.235.404,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.743.235.404,00
		Jumlah 2005-2009	**270**	**50.927.866.275,55**	**259**	**95,9%**	**4.398.900.700,43**	**5**	**1,9%**	**16.921.509.892,00**	**-**	**0,0%**	**-**	**6**	**2,2%**	**29.607.455.683,12**	**4.255.190.190,16**
		2010	45	1.474.722.140,32	45	100,0%	1.474.722.140,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.474.722.140,32
		2011	60	643.998.321,18	59	98,3%	643.998.321,18	-	0,0%	-	-	0,0%	-	1	1,7%	-	1.554.263.658,17
		2012	31	19.585.300,00	29	93,5%	19.585.300,00	2	6,5%	-	-	0,0%	-	-	0,0%	-	19.585.300,00
		2013	51	7.939.247.681,75	50	98,0%	7.939.247.681,75	1	2,0%	-	-	0,0%	-	-	0,0%	-	8.028.335.663,28
		2014	21	-	21	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	22.091.242.282,00
		Jumlah 2010-2014	**208**	**10.077.553.443,25**	**204**	**98,1%**	**10.077.553.443,25**	**3**	**1,4%**	**-**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**33.168.149.043,77**
		2015	35	114.768,02	35	100,0%	114.768,02	-	0,0%	-	-	0,0%	-	-	0,0%	-	132.786.170,90
		2016	32	-	32	100,0%		-	0,0%		-	0,0%		-	0,0%		1.013.960.899,98
		2017	63	5.196.172.466,27	25	39,7%	4.760.831.751,83	37	58,7%	373.986.875,24	1	1,6%	-	-	0,0%	61.353.839,20	4.948.256.981,79
		2018	17	492.203.426,47	7	41,2%	492.203.426,47	2	11,8%	-	8	47,1%	-	-	0,0%	-	603.342.201,26

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	33	348.758.766,51	13	39,4%	348.758.766,51	10	30,3%	-	10	30,3%	-	-	0,0%	-	16.966.989.708,27
		Jumlah 2015-2019	**180**	**6.037.249.427,27**	**112**	**62,2%**	**5.601.908.712,83**	**49**	**27,2%**	**373.986.875,24**	**19**	**10,6%**	**-**	**-**	**0,0%**	**61.353.839,20**	**23.665.335.962,20**
		Sem I 2020															
		Jumlah	**658**	**67.042.669.146,07**	**575**	**87,4%**	**20.078.362.856,51**	**57**	**8,7%**	**17.295.496.767,24**	**19**	**2,9%**	**-**	**7**	**1,1%**	**29.668.809.522,32**	**61.088.675.196,13**
486	Kab. Murung Raya	2005	20	700.000.000,00	18	90,0%	180.000.000,00	2	10,0%	520.000.000,00	-	0,0%	-	-	0,0%	-	180.000.000,00
		2006	63	6.967.370.385,07	54	85,7%	1.269.943.399,07	8	12,7%	5.697.426.986,00	1	1,6%	-	-	0,0%	-	628.235.899,07
		2007	41	4.182.928.205,69	37	90,2%	3.435.993.853,89	4	9,8%	746.934.351,80	-	0,0%	-	-	0,0%	-	3.406.090.853,89
		2008	48	2.431.423.959,00	41	85,4%	1.776.461.353,00	5	10,4%	654.962.606,00	1	2,1%	-	1	2,1%	-	1.387.650.741,00
		2009	109	10.568.445.084,18	98	89,9%	7.506.250.469,63	10	9,2%	3.062.194.614,55	1	0,9%	-	-	0,0%	-	6.954.905.569,63
		Jumlah 2005-2009	**281**	**24.850.167.633,94**	**248**	**88,3%**	**14.168.649.075,59**	**29**	**10,3%**	**10.681.518.558,35**	**3**	**1,1%**	**-**	**1**	**0,4%**	**-**	**12.556.883.063,59**
		2010	101	3.758.667.620,45	86	85,1%	1.691.052.776,18	14	13,9%	2.065.094.944,27	1	1,0%	-	-	0,0%	2.519.900,00	1.690.752.776,18
		2011	90	1.301.564.249,38	77	85,6%	620.965.790,04	13	14,4%	680.598.459,34	-	0,0%	-	-	0,0%	-	767.084.790,04
		2012	65	1.458.274.057,00	54	83,1%	1.413.877.807,00	11	16,9%	44.396.250,00	-	0,0%	-	-	0,0%	-	1.413.877.807,00
		2013	65	3.808.546.918,53	56	86,2%	3.403.964.630,46	8	12,3%	404.582.288,07	1	1,5%	-	-	0,0%	-	3.404.922.666,78
		2014	80	23.733.340.542,56	61	76,3%	9.555.903.008,46	19	23,8%	14.177.437.534,10	-	0,0%	-	-	0,0%	-	2.181.172.550,46
		USD 2014		USD 2.233.610,39			USD 757.988,41			USD 1.475.621,98			USD 0,00			USD 0,00	USD 757.988,41
		Jumlah 2010-2014	**401**	**34.060.393.387,92**	**334**	**83,3%**	**16.685.764.012,14**	**65**	**16,2%**	**17.372.109.475,78**	**2**	**0,5%**	**-**	**-**	**0,0%**	**2.519.900,00**	**9.457.810.590,46**
		Jumlah USD 2010-2014		**USD 2.233.610,39**			**USD 757.988,41**			**USD 1.475.621,98**			**USD 0,00**			**USD 0,00**	**USD 757.988,41**
		2015	43	142.662.362,00	37	86,0%	142.662.362,00	6	14,0%	-	-	0,0%	-	-	0,0%	-	181.731.631,00
		2016	27	-	26	96,3%		1	3,7%		-	0,0%		-	0,0%		
		2017	28	-	22	78,6%		6	21,4%		-	0,0%		-	0,0%		
		2018	36	50.000.000,00	20	55,6%	50.000.000,00	16	44,4%	-	-	0,0%	-	-	0,0%	-	166.384.020,00
		2019	32	2.927.952.156,00	9	28,1%	2.017.232.302,10	23	71,9%	910.719.853,90	-	0,0%	-	-	0,0%	-	3.658.612.691,72
		Jumlah 2015-2019	**166**	**3.120.614.518,00**	**114**	**68,7%**	**2.209.894.664,10**	**52**	**31,3%**	**910.719.853,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.006.728.342,72**
		Sem I 2020															
		Jumlah	**848**	**62.031.175.539,86**	**696**	**82,1%**	**33.064.307.751,83**	**146**	**17,2%**	**28.964.347.888,03**	**5**	**0,6%**	**-**	**1**	**0,1%**	**2.519.900,00**	**26.021.421.996,77**
		Jumlah USD		**USD 2.233.610,39**			**USD 757.988,41**			**USD 1.475.621,98**			**USD 0,00**			**USD 0,00**	**USD 757.988,41**
487	Kab. Pulang Pisau	2005	27	242.357.506,56	21	77,8%	-	5	18,5%	242.357.506,56	-	0,0%	-	1	3,7%	-	
		2006	29	5.866.481,00	26	89,7%	-	2	6,9%	5.866.481,00	1	3,4%	-	-	0,0%	-	
		2007	53	2.089.393.592,00	44	83,0%	35.800.851,00	9	17,0%	2.053.592.741,00	-	0,0%	-	-	0,0%	-	35.800.851,00
		2008	23	2.252.499.010,00	21	91,3%	1.948.119.250,00	2	8,7%	304.379.760,00	-	0,0%	-	-	0,0%	-	243.358.250,00
		2009	114	3.272.062.003,50	106	93,0%	2.387.614.568,00	8	7,0%	884.447.435,50	-	0,0%	-	-	0,0%	-	2.369.454.769,00
		Jumlah 2005-2009	**246**	**7.862.178.593,06**	**218**	**88,6%**	**4.371.534.669,00**	**26**	**10,6%**	**3.490.643.924,06**	**1**	**0,4%**	**-**	**1**	**0,4%**	**-**	**2.648.613.870,00**
		2010	82	1.247.136.480,91	81	98,8%	1.210.762.480,91	1	1,2%	36.374.000,00	-	0,0%	-	-	0,0%	-	1.292.262.480,91
		2011	30	302.794.058,46	28	93,3%	172.513.720,46	1	3,3%	-	-	0,0%	-	1	3,3%	130.280.338,00	238.151.265,81
		2012	82	1.079.319.945,56	79	96,3%	1.066.363.720,27	3	3,7%	12.956.225,29	-	0,0%	-	-	0,0%	-	1.098.500.243,45
		2013	55	549.650.542,61	51	92,7%	523.664.542,61	4	7,3%	25.986.000,00	-	0,0%	-	-	0,0%	-	517.378.509,88
		2014	67	468.605.952,88	63	94,0%	468.605.952,88	4	6,0%	-	-	0,0%	-	-	0,0%	-	496.177.531,19
		Jumlah 2010-2014	**316**	**3.647.506.980,42**	**302**	**95,6%**	**3.441.910.417,13**	**13**	**4,1%**	**75.316.225,29**	**-**	**0,0%**	**-**	**1**	**0,3%**	**130.280.338,00**	**3.642.470.031,24**
		2015	23	64.250.000,00	21	91,3%	64.250.000,00	2	8,7%	-	-	0,0%	-	-	0,0%	-	64.250.000,00
		2016	12	-	11	91,7%	-	1	8,3%	-	-	0,0%	-	-	0,0%	-	
		2017	20	328.874.278,00	17	85,0%	299.607.400,00	3	15,0%	29.266.878,00	-	0,0%	-	-	0,0%	-	299.607.400,00
		2018	38	217.379.318,09	28	73,7%	217.379.318,09	10	26,3%	-	-	0,0%	-	-	0,0%	-	585.106.289,32
		2019	28	33.737.683,56	12	42,9%	33.737.683,56	15	53,6%	-	1	3,6%	-	-	0,0%	-	151.283.026,86
		Jumlah 2015-2019	**121**	**644.241.279,65**	**89**	**73,6%**	**614.974.401,65**	**31**	**25,6%**	**29.266.878,00**	**1**	**0,8%**	**-**	**-**	**0,0%**	**-**	**1.100.246.716,18**
		Sem I 2020															
		Jumlah	**683**	**12.153.926.853,13**	**609**	**89,2%**	**8.428.419.487,78**	**70**	**10,2%**	**3.595.227.027,35**	**2**	**0,3%**	**-**	**2**	**0,3%**	**130.280.338,00**	**7.391.330.617,42**
488	Kab. Seruyan	2005	70	3.044.822.942,93	62	88,6%	2.574.843.020,00	8	11,4%	469.979.922,93	-	0,0%	-	-	0,0%	-	2.574.843.020,00
		2006	25	698.020.935,00	24	96,0%	628.816.931,00	-	0,0%	-	-	0,0%	-	1	4,0%	69.204.004,00	10.300.000,00
		2007	75	636.832.400,00	66	88,0%	574.519.086,00	7	9,3%	60.200.000,00	1	1,3%	-	1	1,3%	2.113.314,00	574.519.086,00
		2008	37	209.450.346,78	29	78,4%	168.653.070,00	7	18,9%	2.600.000,00	-	0,0%	-	1	2,7%	38.197.276,78	168.653.069,66
		2009	102	5.579.076.732,00	86	84,3%	4.470.389.884,00	16	15,7%	1.108.686.848,00	-	0,0%	-	-	0,0%	-	3.286.113.884,00
		Jumlah 2005-2009	**309**	**10.168.203.356,71**	**267**	**86,4%**	**8.417.221.991,00**	**38**	**12,3%**	**1.641.466.770,93**	**1**	**0,3%**	**-**	**3**	**1,0%**	**109.514.594,78**	**6.614.429.059,66**
		2010	127	25.588.735.054,58	108	85,0%	5.756.345.290,50	16	12,6%	11.289.641.226,58	3	2,4%	8.542.748.537,50	-	0,0%	-	5.756.345.290,50
		2011	94	28.239.472.711,45	79	84,0%	744.227.443,94	15	16,0%	27.495.245.267,51	-	0,0%	-	-	0,0%	-	745.555.951,94
		2012	68	37.717.283.098,22	64	94,1%	407.833.848,22	4	5,9%	37.309.449.250,00	-	0,0%	-	-	0,0%	-	284.652.029,22
		2013	59	2.241.191.372,67	49	83,1%	723.139.874,26	9	15,3%	1.518.051.498,41	1	1,7%	-	-	0,0%	-	757.139.874,26
		2014	99	1.551.253.623,50	60	60,6%	624.208.982,50	39	39,4%	927.044.641,00	-	0,0%	-	-	0,0%	-	172.060.386,00
		Jumlah 2010-2014	**447**	**95.337.935.860,42**	**360**	**80,5%**	**8.255.755.439,42**	**83**	**18,6%**	**78.539.431.883,50**	**4**	**0,9%**	**8.542.748.537,50**	**-**	**0,0%**	**-**	**7.715.753.531,92**
		2015	43	115.938.491,27	33	76,7%	84.688.592,68	9	20,9%	31.249.898,59	-	0,0%	-	1	2,3%	-	84.688.592,68
		2016	41	2.476.572.040,46	31	75,6%	1.473.785.012,86	10	24,4%	1.002.787.027,60	-	0,0%	-	-	0,0%	-	1.362.513.062,86
		2017	27	535.131.252,29	20	74,1%	462.579.332,87	7	25,9%	72.551.919,42	-	0,0%	-	-	0,0%	-	627.525.832,87
		2018	23	11.533.020.167,93	13	56,5%	8.136.430.927,38	10	43,5%	3.396.589.240,55	-	0,0%	-	-	0,0%	-	8.646.789.356,00
		2019	38	13.970.596.190,40	15	39,5%	5.099.215.767,29	21	55,3%	8.871.380.423,11	2	5,3%	-	-	0,0%	-	5.110.590.815,12
		Jumlah 2015-2019	**172**	**28.631.258.142,35**	**112**	**65,1%**	**15.256.699.633,08**	**57**	**33,1%**	**13.374.558.509,27**	**2**	**1,2%**	**-**	**1**	**0,6%**	**-**	**15.832.107.659,53**
		Sem I 2020															
		Jumlah	**928**	**134.137.397.359,48**	**739**	**79,6%**	**31.929.677.063,50**	**178**	**19,2%**	**93.555.457.163,70**	**7**	**0,8%**	**8.542.748.537,50**	**4**	**0,4%**	**109.514.594,78**	**30.162.290.251,11**
489	Kab. Sukamara	2005	27	513.188.109,00	25	92,6%	494.651.122,59	2	7,4%	-	-	0,0%	-	-	0,0%	18.536.986,41	494.651.122,59
		2006	24	931.868.469,00	24	100,0%	931.868.469,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	944.003.469,00
		2007	69	3.226.182.093,13	53	76,8%	1.640.989.808,04	15	21,7%	1.585.192.285,09	-	0,0%	-	1	1,4%	-	1.425.256.304,04
		2008	41	253.322.722,00	35	85,4%	244.942.730,00	6	14,6%	8.379.992,00	-	0,0%	-	-	0,0%	-	244.942.730,00
		2009	58	2.333.941.000,21	39	67,2%	694.541.424,94	16	27,6%	1.639.399.575,27	1	1,7%	-	2	3,4%	-	694.541.424,94
		Jumlah 2005-2009	**219**	**7.258.502.393,34**	**176**	**80,4%**	**4.006.993.554,57**	**39**	**17,8%**	**3.232.971.852,36**	**1**	**0,5%**	**-**	**3**	**1,4%**	**18.536.986,41**	**3.803.395.050,57**
		2010	62	3.982.122.965,84	53	85,5%	962.028.423,84	5	8,1%	627.155.500,00	1	1,6%	-	3	4,8%	2.392.939.042,00	962.028.423,84
		2011	60	152.763.107,35	54	90,0%	152.763.107,35	6	10,0%	-	-	0,0%	-	-	0,0%	-	153.405.873,85

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	37	213.682.495,50	33	89,2%	213.682.495,50	3	8,1%	-	1	2,7%	-	-	0,0%	-	213.682.495,50
		2013	49	1.022.966.697,26	36	73,5%	338.510.350,60	13	26,5%	684.456.346,66	-	0,0%	-	-	0,0%	-	357.581.050,60
		2014	37	344.678.147,49	36	97,3%	329.678.147,49	1	2,7%	15.000.000,00	-	0,0%	-	-	0,0%	-	329.680.994,29
		Jumlah 2010-2014	**245**	**5.716.213.413,44**	**212**	**86,5%**	**1.996.662.524,78**	**28**	**11,4%**	**1.326.611.846,66**	**2**	**0,8%**	**-**	**3**	**1,2%**	**2.392.939.042,00**	**2.016.378.838,08**
		2015	40	-	37	92,5%		3	7,5%		-	0,0%		-	0,0%		
		2016	56	-	23	41,1%		27	48,2%		6	10,7%		-	0,0%		92.912.738,46
		2017	43	330.140.603,21	17	39,5%	265.220.277,86	21	48,8%	64.920.325,35	5	11,6%	-	-	0,0%	-	635.174.922,93
		2018	33	369.984.083,35	11	33,3%	293.470.378,12	17	51,5%	76.513.705,23	5	15,2%	-	-	0,0%	-	485.971.246,97
		2019	40	3.761.055.100,61	16	40,0%	379.110.837,86	16	40,0%	3.381.944.262,75	8	20,0%	-	-	0,0%	-	858.628.716,17
		Jumlah 2015-2019	**212**	**4.461.179.787,17**	**104**	**49,1%**	**937.801.493,84**	**84**	**39,6%**	**3.523.378.293,33**	**24**	**11,3%**	**-**	**-**	**0,0%**	**-**	**2.072.687.624,53**
		Sem I 2020															
		Jumlah	**676**	**17.435.895.593,95**	**492**	**72,8%**	**6.941.457.573,19**	**151**	**22,3%**	**8.082.961.992,35**	**27**	**4,0%**	**-**	**6**	**0,9%**	**2.411.476.028,41**	**7.892.461.513,18**
490	Kota Palangka Raya	2005	19	534.096.537,50	18	94,7%	482.198.828,00	1	5,3%	51.897.709,50	-	0,0%	-	-	0,0%	-	482.198.828,00
		2006	40	5.716.281.434,20	36	90,0%	5.595.942.860,58	3	7,5%	45.795.573,62	-	0,0%	-	1	2,5%	74.543.000,00	5.648.446.860,58
		2007	73	5.221.046.932,70	72	98,6%	5.203.289.260,70	-	0,0%	-	-	0,0%	-	1	1,4%	17.757.672,00	4.410.319.446,72
		2008	86	2.870.792.738,66	82	95,3%	2.870.792.738,66	1	1,2%	-	-	0,0%	-	3	3,5%	-	2.970.449.240,66
		2009	64	-	63	98,4%		-	0,0%		-	0,0%		1	1,6%		
		Jumlah 2005-2009	**282**	**14.342.217.643,06**	**271**	**96,1%**	**14.152.223.687,94**	**5**	**1,8%**	**97.693.283,12**	**-**	**0,0%**	**-**	**6**	**2,1%**	**92.300.672,00**	**13.511.414.375,96**
		2010	108	13.625.326.653,93	107	99,1%	13.571.686.071,65	1	0,9%	53.640.582,28	-	0,0%	-	-	0,0%	-	1.268.928.996,61
		2011	119	6.561.062.877,63	99	83,2%	2.132.849.311,39	6	5,0%	727.465.861,00	-	0,0%	-	14	11,8%	3.700.747.705,24	3.840.765.211,59
		2012	67	1.084.330.712,52	64	95,5%	1.084.330.712,52	3	4,5%	-	-	0,0%	-	-	0,0%	-	1.097.453.438,66
		2013	85	1.720.117.472,00	84	98,8%	463.482.357,00	1	1,2%	1.256.635.115,00	-	0,0%	-	-	0,0%	-	605.624.557,00
		2014	126	2.094.340.075,97	122	96,8%	2.094.340.075,97	2	1,6%	-	-	0,0%	-	2	1,6%	-	2.187.928.475,97
		Jumlah 2010-2014	**505**	**25.085.177.792,05**	**476**	**94,3%**	**19.346.688.528,53**	**13**	**2,6%**	**2.037.741.558,28**	**-**	**0,0%**	**-**	**16**	**3,2%**	**3.700.747.705,24**	**9.000.700.679,83**
		2015	67	1.550.094.588,21	64	95,5%	1.195.491.557,96	3	4,5%	354.603.030,25	-	0,0%	-	-	0,0%	-	1.320.717.606,34
		2016	49	192.872.811,62	48	98,0%	192.872.811,62	-	0,0%	-	-	0,0%	-	1	2,0%	-	131.355.909,09
		2017	63	988.547.550,00	59	93,7%	809.427.049,00	4	6,3%	179.120.501,00	-	0,0%	-	-	0,0%	-	529.333.846,00
		2018	32	377.606.423,00	28	87,5%	190.106.423,00	4	12,5%	187.500.000,00	-	0,0%	-	-	0,0%	-	191.196.423,00
		2019	28	2.538.925.409,47	16	57,1%	1.370.121.049,09	12	42,9%	1.165.054.360,38	-	0,0%	-	-	0,0%	3.750.000,00	2.568.324.613,96
		Jumlah 2015-2019	**239**	**5.648.046.782,30**	**215**	**90,0%**	**3.758.018.890,67**	**23**	**9,6%**	**1.886.277.891,63**	**-**	**0,0%**	**-**	**1**	**0,4%**	**3.750.000,00**	**4.740.928.398,39**
		Sem I 2020															
		Jumlah	**1.026**	**45.075.442.217,41**	**962**	**93,8%**	**37.256.931.107,14**	**41**	**4,0%**	**4.021.712.733,03**	**-**	**0,0%**	**-**	**23**	**2,2%**	**3.796.798.377,24**	**27.253.043.454,18**
491	PD Banama Tingang Makmur	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	38	763.283.671,00	31	81,6%	**60.760.000,00**	6	15,8%	702.523.671,00	1	2,6%	-	-	0,0%	-	109.165.552,00
		2013	-	-	-											-	-
		2014	9	112.272.972,80	8	88,9%	112.222.973,00	1	11,1%	49.999,80	-	0,0%	-	-	0,0%	-	112.222.973,00
		Jumlah 2010-2014	**47**	**875.556.643,80**	**39**	**83,0%**	**172.982.973,00**	**7**	**14,9%**	**702.573.670,80**	**1**	**2,1%**	**-**	**-**	**0,0%**	**-**	**221.388.525,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**47**	**875.556.643,80**	**39**	**83,0%**	**172.982.973,00**	**7**	**14,9%**	**702.573.670,80**	**1**	**2,1%**	**-**	**-**	**0,0%**	**-**	**221.388.525,00**
492	PD BPR Marunting Sejahtera	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	26	19.150.000,00	26	100,0%	19.150.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	19.150.000,00
		Jumlah 2010-2014	**26**	**19.150.000,00**	**26**	**100,0%**	**19.150.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.150.000,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		Sem I 2020															
		Jumlah	**26**	**19.150.000,00**	**26**	**100,0%**	**19.150.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.150.000,00**
493	PD Katingan Jaya Mandiri	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	15	1.288.597.350,92	1	6,7%	**2.363.953,00**	14	93,3%	1.286.233.397,92	-	0,0%	-	-	0,0%	-	2.363.953,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**15**	**1.288.597.350,92**	**1**	**6,7%**	**2.363.953,00**	**14**	**93,3%**	**1.286.233.397,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.363.953,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**15**	**1.288.597.350,92**	**1**	**6,7%**	**2.363.953,00**	**14**	**93,3%**	**1.286.233.397,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.363.953,00**
494	PDAM Kab Barito Selatan	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	28	45.899.548,00	28	100,0%	45.899.548,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	45.899.548,00
		Jumlah 2005-2009	**28**	**45.899.548,00**	**28**	**100,0%**	**45.899.548,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**45.899.548,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**28**	**45.899.548,00**	**28**	**100,0%**	**45.899.548,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**45.899.548,00**
495	PDAM Kab Barito Utara	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	26	2.167.500,00	26	100,0%	2.167.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.167.500,00
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**26**	**2.167.500,00**	**26**	**100,0%**	**2.167.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.167.500,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**26**	**2.167.500,00**	**26**	**100,0%**	**2.167.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.167.500,00**
496	PDAM Kab Kotawaringin Barat	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	28	87.124.798,00	28	100,0%	87.124.798,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	87.124.798,00
		Jumlah 2005-2009	**28**	**87.124.798,00**	**28**	**100,0%**	**87.124.798,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**87.124.798,00**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	20	-	20	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014	-	-	-											-	-
		Jumlah 2010-2014	**20**	**-**	**20**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah	**48**	**87.124.798,00**	**48**	**100,0%**	**87.124.798,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**87.124.798,00**
497	PDAM Kab. Kapuas	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	16	33.652.475,00	15	93,8%	33.652.475,00	1	6,3%	-	-	0,0%	-	-	0,0%	-	33.652.475,00
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**16**	**33.652.475,00**	**15**	**93,8%**	**33.652.475,00**	**1**	**6,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**33.652.475,00**
		2010	-	-	-											-	-
		2011	36	38.265.725,00	34	94,4%	38.265.725,00	-	0,0%	-	**1**	2,8%	-	1	2,8%	-	38.265.725,00
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**36**	**38.265.725,00**	**34**	**94,4%**	**38.265.725,00**	**-**	**0,0%**	**-**	**1**	**2,8%**	**-**	**1**	**2,8%**	**-**	**38.265.725,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**											**-**	**-**
		Sem I 2020															
		Jumlah	**52**	**71.918.200,00**	**49**	**94,2%**	**71.918.200,00**	**1**	**1,9%**	**-**	**1**	**1,9%**	**-**	**1**	**1,9%**	**-**	**71.918.200,00**
498	PDAM Kab. Kotawaringin Timur	2005	-	-	-											-	-
		2006	25	8.554.083,00	25	100,0%	8.554.083,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	8.554.083,00
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	32	78.708.708,62	32	100,0%	78.708.708,62	-	0,0%	-	-	0,0%	-	-	0,0%	-	78.708.708,62
		Jumlah 2005-2009	**57**	**87.262.791,62**	**57**	**100,0%**	**87.262.791,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**87.262.791,62**
		2010	-	-	-											-	-
		2011	-	-	-											-	-
		2012	-	-	-											-	-
		2013	11	123.973.929,00	11	100,0%	**123.973.929,00**	-	0,0%	-	-	0,0%	-	-	0,0%	-	123.973.929,00
		2014	-	-	-											-	-
		Jumlah 2010-2014	**11**	**123.973.929,00**	**11**	**100,0%**	**123.973.929,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**123.973.929,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		-	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**68**	**211.236.720,62**	**68**	**100,0%**	**211.236.720,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**211.236.720,62**
499	PDAM Kota Palangka Raya	2005	7	-	5	71,4%		-	0,0%		**-**	0,0%		2	28,6%		
		2006	28	1.589.015,00	24	85,7%	1.589.015,00	-	0,0%	-	**-**	0,0%	-	4	14,3%	-	1.589.015,00
		2007	-	-	-											-	-
		2008	12	153.078.000,00	12	100,0%	153.078.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	153.078.000,00
		2009	-	-	-											-	-
		Jumlah 2005-2009	**47**	**154.667.015,00**	**41**	**87,2%**	**154.667.015,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6**	**12,8%**	**-**	**154.667.015,00**
		2010	-	-	-											-	-
		2011	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**13**	**-**	**13**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		-	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**60**	**154.667.015,00**	**54**	**90,0%**	**154.667.015,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6**	**10,0%**	**-**	**154.667.015,00**
500	PT.Bank Pembangunan Daerah Kal	2005	24	2.641.000.500,00	23	95,8%	2.641.000.500,00	-	0,0%	-	-	0,0%	-	1	4,2%	-	2.641.000.500,00
		2006	18	5.705.605,00	18	100,0%	5.705.605,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.599.802,00
		2007	17	-	17	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**59**	**2.646.706.105,00**	**58**	**98,3%**	**2.646.706.105,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,7%**	**-**	**2.647.600.302,00**
		2010	42	-	41	97,6%		-	0,0%		-	0,0%		1	2,4%		
		2011	43	-	43	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	-	-	-											-	-
		2013	-	-	-											-	-
		2014	-	-	-											-	-
		Jumlah 2010-2014	**85**	**-**	**84**	**98,8%**	-	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,2%**	**-**	**-**
		2015	48	-	-	0,0%	-	-	0,0%	-	48	100,0%	-	-	0,0%	-	
		2016	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**48**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**48**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**192**	**2.646.706.105,00**	**142**	**74,0%**	**2.646.706.105,00**	**-**	**0,0%**	**-**	**48**	**25,0%**	**-**	**2**	**1,0%**	**-**	**2.647.600.302,00**
501	Prov. Kalimantan Selatan	2005	128	12.869.464.026,00	100	81,3%	3.611.725.042,00	19	14,8%	9.257.738.984,00	5	3,9%	-	4		-	4.353.692.342,00
		2006	97	5.605.893.352,22	89	94,8%	1.156.806.352,22	3	3,1%	4.449.087.000,00	2	2,1%	-	3		-	1.162.506.352,22
		2007	85	238.618.540,00	64	77,6%	238.618.540,00	2	2,4%	-	17	20,0%	-	2		-	238.618.540,00
		2008	82	2.023.408.976,00	69	90,2%	2.023.408.975,55	6	7,3%	0,45	2	2,4%	-	5		-	2.023.408.975,55
		2009	64	6.361.737.297,22	63	98,4%	6.361.737.297,22	1	1,6%	-	-	0,0%	-	-		-	6.368.637.316,70
		Jumlah 2005-2009	**456**	**27.099.122.191,44**	**385**	**84,4%**	**13.392.296.206,99**	**31**	**6,8%**	**13.706.825.984,45**	**26**	**5,7%**	**-**	**14**	**3,1%**	**-**	**14.146.863.526,47**
		2010	117	9.220.123.240,79	99	96,6%	8.440.948.136,81	4	3,4%	779.175.103,98	-	0,0%	-	14		-	8.440.948.136,81
		2011	95	6.631.880.545,18	64	76,8%	3.381.415.757,34	22	23,2%	3.250.464.787,84	-	0,0%	-	9		-	3.381.415.757,34
		2012	139	11.473.471.450,80	91	91,4%	6.625.483.840,92	12	8,6%	4.847.987.609,88	-	0,0%	-	36		-	12.262.780.448,26
		2013	152	601.916.419,00	121	95,4%	120.140.000,00	6	3,9%	206.116.419,00	1	0,7%	275.660.000,00	24		-	1.926.427.395,75
		2014	71	7.208.758.297,58	56	85,9%	6.762.927.958,09	10	14,1%	445.830.339,49	-	0,0%	-	5		-	6.929.209.254,16
		Jumlah 2010-2014	**574**	**35.136.149.953,35**	**431**	**75,1%**	**25.330.915.693,16**	**54**	**9,4%**	**9.529.574.260,19**	**1**	**0,2%**	**275.660.000,00**	**88**	**15,3%**	**-**	**32.940.780.992,32**
		2015	80	691.085.227,32	55	82,5%	691.085.227,32	14	17,5%	-	-	0,0%	-	11		-	2.587.844.733,02
		2016	84	5.520.928.479,12	39	63,1%	5.520.928.479,12	31	36,9%	-	-	0,0%	-	14		-	921.828.478,59
		2017	61	4.176.778.503,25	48	78,7%	1.100.590.712,21	13	21,3%	3.076.187.791,04	-	0,0%	-	-		-	7.719.532.568,64
		2018	143	3.899.867.630,87	65	45,5%	598.489.582,72	78	54,5%	3.301.378.048,15	-	0,0%	-	-		-	3.031.659.009,76
		2019	63	147.982.415.021,18	40	63,5%	135.179.983.729,49	23	36,5%	12.802.431.291,69	-	0,0%	-	-		-	136.842.856.855,53
		USD 2019		3.872,37			-			3.872,37			-			-	
		Jumlah 2015-2019	**431**	**162.271.074.861,74**	**247**	**57,3%**	**143.091.077.730,86**	**159**	**36,9%**	**19.179.997.130,88**	**-**	**0,0%**	**-**	**25**	**5,8%**	**-**	**151.103.721.645,54**
		Jumlah USD 2015-2019		**USD 3.872,37**			**USD 0,00**			**USD 3.872,37**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		Sem I 2020															
		Jumlah	**1.461**	**224.506.347.006,53**	**1.063**	**72,8%**	**181.814.289.631,01**	**244**	**16,7%**	**42.416.397.375,52**	**27**	**1,8%**	**275.660.000,00**	**127**	**8,7%**	**-**	**198.191.366.164,33**
		Jumlah USD		**USD 3.872,37**			**USD 0,00**			**USD 3.872,37**			**USD 0,00**			**USD 0,00**	**USD 0,00**
502	Kab. Balangan	2005	20	751.965.514,79	20	100,0%	751.965.514,79	-	0,0%	-	-	0,0%	-	-	0,0%	-	751.965.514,79
		2006	32	1.740.612.184,50	32	100,0%	1.740.612.184,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.740.612.184,50
		2007	44	308.387.209,00	43	97,7%	308.387.209,00	1	2,3%	-	-	0,0%	-	-	0,0%	-	308.387.209,00
		2008	60	216.281.900,00	60	100,0%	216.281.900,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	220.031.900,00
		2009	75	281.670.215,50	74	98,7%	281.670.215,50	1	1,3%	-	-	0,0%	-	-	0,0%	-	256.266.215,50
		Jumlah 2005-2009	**231**	**3.298.917.023,79**	**229**	**99,1%**	**3.298.917.023,79**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.277.263.023,79**
		2010	35	132.868.862,04	35	100,0%	132.868.862,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	132.868.862,04
		2011	54	668.403.644,49	50	92,6%	668.403.644,49	1	1,9%	-	-	0,0%	-	3	5,6%	-	668.403.644,49
		2012	46	59.338.194,03	45	97,8%	59.338.194,03	1	2,2%	-	-	0,0%	-	-	0,0%	-	
		2013	42	143.318.237,00	40	95,2%	143.318.237,00	2	4,8%	-	-	0,0%	-	-	0,0%	-	248.875.237,00
		2014	26	117.176.140,00	25	96,2%	117.176.140,00	-	0,0%	-	-	0,0%	-	1	3,8%	-	250.813.242,64
		Jumlah 2010-2014	**203**	**1.121.105.077,56**	**195**	**96,1%**	**1.121.105.077,56**	**4**	**2,0%**	**-**	**-**	**0,0%**	**-**	**4**	**2,0%**	**-**	**1.300.960.986,17**
		2015	19	137.500.000,00	15	78,9%	-	-	0,0%	137.500.000,00	2	10,5%	-	2	10,5%	-	440.208.026,63
		2016	30	22.324.550,00	16	53,3%	-	14	46,7%	22.324.550,00	-	0,0%	-	-	0,0%	-	2.162.478.920,47
		2017	49	236.000.000,00	22	44,9%	-	27	55,1%	236.000.000,00	-	0,0%	-	-	0,0%	-	
		2018	49	886.901.637,45	38	77,6%	886.901.637,45	11	22,4%	-	-	0,0%	-	-	0,0%	-	1.635.198.855,03
		2019	75	226.662.441,98	52	69,3%	218.966.584,98	15	20,0%	7.695.857,00	8	10,7%	-	-	0,0%	-	1.684.527.107,46
		Jumlah 2015-2019	**222**	**1.509.388.629,43**	**143**	**64,4%**	**1.105.868.222,43**	**67**	**30,2%**	**403.520.407,00**	**10**	**4,5%**	**-**	**2**	**0,9%**	**-**	**5.922.412.909,59**
		Sem I 2020															
		Jumlah	**656**	**5.929.410.730,78**	**567**	**86,4%**	**5.525.890.323,78**	**73**	**11,1%**	**403.520.407,00**	**10**	**1,5%**	**-**	**6**	**0,9%**	**-**	**10.500.636.919,55**
503	Kab. Banjar	2005	14	914.759.891,04	14	100,0%	914.759.891,04	-	0,0%	-	-	0,0%	-	-	0,0%	-	914.759.891,04
		2006	73	3.922.577.919,28	70	95,9%	2.898.577.919,28	1	1,4%	1.000.000.000,00	-	0,0%	-	2	2,7%	24.000.000,00	2.898.577.919,28
		2007	102	41.130.790.383,93	92	90,2%	6.532.533.280,03	4	3,9%	34.523.257.103,90	-	0,0%	-	6	5,9%	75.000.000,00	6.532.533.280,03
		2008	79	5.335.676.837,00	72	91,1%	3.379.143.003,00	4	5,1%	1.956.533.834,00	-	0,0%	-	3	3,8%	-	3.379.143.003,00
		2009	30	4.173.082.347,00	30	100,0%	4.173.082.347,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.798.082.347,00
		Jumlah 2005-2009	**298**	**55.476.887.378,25**	**278**	**93,3%**	**17.898.096.440,35**	**9**	**3,0%**	**37.479.790.937,90**	**-**	**0,0%**	**-**	**11**	**3,7%**	**99.000.000,00**	**17.523.096.440,35**
		2010	37	19.778.383.472,20	35	94,6%	19.778.383.472,20	-	0,0%	-	-	0,0%	-	2	5,4%	-	19.778.383.472,20
		2011	98	380.454.383,14	83	84,7%	380.454.383,14	13	13,3%	-	2	2,0%	-	-	0,0%	-	380.454.383,14
		2012	57	1.492.777.315,66	52	91,2%	1.268.640.259,46	4	7,0%	224.137.056,20	-	0,0%	-	1	1,8%	-	1.596.312.589,58
		2013	60	798.327.303,98	56	93,3%	798.327.303,98	2	3,3%	-	-	0,0%	-	2	3,3%	-	1.279.004.273,98
		2014	80	236.559.618,73	79	98,8%	236.559.618,73	1	1,3%	-	-	0,0%	-	-	0,0%	-	236.559.618,73
		Jumlah 2010-2014	**332**	**22.686.502.093,71**	**305**	**91,9%**	**22.462.365.037,51**	**20**	**6,0%**	**224.137.056,20**	**2**	**0,6%**	**-**	**5**	**1,5%**	**-**	**23.270.714.337,63**
		2015	38	2.684.710.378,46	33	86,8%	2.587.280.618,24	4	10,5%	91.170.360,22	-	0,0%	-	1	2,6%	6.259.400,00	2.588.676.846,47
		2016	63	-	60	95,2%	-	3	4,8%	-	-	0,0%	-	-	0,0%	-	650.961.836,50
		2017	27	184.238.303,89	14	51,9%	7.838.303,89	13	48,1%	176.400.000,00	-	0,0%	-	-	0,0%	-	95.644.777,36
		2018	50	741.429.424,44	29	58,0%	36.407.162,70	21	42,0%	705.022.261,74	-	0,0%	-	-	0,0%	-	1.028.854.398,02
		2019	62	81.485.313,99	25	40,3%	11.152.755,40	37	59,7%	70.332.558,59	-	0,0%	-	-	0,0%	-	306.592.042,73
		Jumlah 2015-2019	**240**	**3.691.863.420,78**	**161**	**67,1%**	**2.642.678.840,23**	**78**	**32,5%**	**1.042.925.180,55**	**-**	**0,0%**	**-**	**1**	**0,4%**	**6.259.400,00**	**4.670.729.901,08**
		Sem I 2020															
		Jumlah	**870**	**81.855.252.892,74**	**744**	**85,5%**	**43.003.140.318,09**	**107**	**12,3%**	**38.746.853.174,65**	**2**	**0,2%**	**-**	**17**	**2,0%**	**105.259.400,00**	**45.464.540.679,06**
504	Kab. Barito Kuala	2005	36	1.278.071.184,00	36	100,0%	982.281.184,00	-	0,0%	142.760.000,00	-	0,0%	-	-	0,0%	153.030.000,00	982.281.184,00
		2006	47	3.875.361.650,56	47	100,0%	3.875.361.650,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.875.361.650,56
		2007	58	975.449.714,00	55	94,8%	937.349.714,00	1	1,7%	38.100.000,00	-	0,0%	-	2	3,4%	-	1.033.524.714,00
		2008	50	2.114.007.676,50	47	94,0%	1.385.785.687,76	2	4,0%	728.221.988,74	-	0,0%	-	1	2,0%	-	1.385.785.687,76

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009	25	2.636.273.284,20	23	92,0%	1.561.143.372,20	2	8,0%	1.065.679.912,00	-	0,0%	-	-	0,0%	9.450.000,00	1.732.264.006,40
		Jumlah 2005-2009	**216**	**10.879.163.509,26**	**208**	**96,3%**	**8.741.921.608,52**	**5**	**2,3%**	**1.974.761.900,74**	**-**	**0,0%**	**-**	**3**	**1,4%**	**162.480.000,00**	**9.009.217.242,72**
		2010	57	7.736.189.624,17	53	93,0%	7.111.057.556,17	2	3,5%	245.270.240,00	-	0,0%	-	2	3,5%	379.861.828,00	5.473.195.506,17
		2011	51	3.768.098.515,00	42	82,4%	3.768.098.515,00	4	7,8%	-	-	0,0%	-	5	9,8%	-	332.613.515,00
		2012	21	10.469.260.289,00	16	76,2%	-	1	4,8%	-	-	0,0%	-	4	19,0%	10.469.260.289,00	
		2013	67	14.518.854.176,29	63	94,0%	13.917.090.224,09	1	1,5%	-	-	0,0%	-	3	4,5%	601.763.952,20	11.106.213.414,58
		2014	34	788.685.701,60	27	79,4%	757.994.052,90	7	20,6%	30.691.648,70	-	0,0%	-	-	0,0%	-	110.675.153,32
		Jumlah 2010-2014	**230**	**37.281.088.306,06**	**201**	**87,4%**	**25.554.240.348,16**	**15**	**6,5%**	**275.961.888,70**	**-**	**0,0%**	**-**	**14**	**6,1%**	**11.450.886.069,20**	**17.022.697.589,07**
		2015	68	378.360.258,88	52	76,5%	378.360.258,88	16	23,5%	-	-	0,0%	-	-	0,0%	-	302.120.258,88
		2016	49	1.090.144.109,06	24	49,0%	474.671.842,83	25	51,0%	615.472.266,23	-	0,0%	-	-	0,0%	-	748.656.052,02
		2017	45	-	18	40,0%		26	57,8%		1	2,2%		-	0,0%		
		2018	34	170.486.830,70	17	50,0%	-	16	47,1%	170.486.830,70	1	2,9%	-	-	0,0%	-	349.669.471,12
		2019	34	1.412.641.401,94	13	38,2%	-	20	58,8%	458.391.401,94	1	2,9%	954.250.000,00	-	0,0%	-	641.813.497,58
		Jumlah 2015-2019	**230**	**3.051.632.600,58**	**124**	**53,9%**	**853.032.101,71**	**103**	**44,8%**	**1.244.350.498,87**	**3**	**1,3%**	**954.250.000,00**	**-**	**0,0%**	**-**	**2.042.259.279,60**
		Sem I 2020															
		Jumlah	**676**	**51.211.884.415,90**	**533**	**78,8%**	**35.149.194.058,39**	**123**	**18,2%**	**3.495.074.288,31**	**3**	**0,4%**	**954.250.000,00**	**17**	**2,5%**	**11.613.366.069,20**	**28.074.174.111,39**
505	Kab. Hulu Sungai Selatan	2005	49	1.161.439.749,00	49	100,0%	1.161.439.749,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	463.563.699,00
		2006	45	273.045.898,24	43	95,6%	273.045.898,24	-	0,0%	-	-	0,0%	-	2	4,4%	-	273.045.898,24
		2007	20	-	20	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	20	744.693.881,03	19	95,0%	744.693.881,03	-	0,0%	-	-	0,0%	-	1	5,0%	-	179.857.725,00
		2009	22	3.742.431.442,00	22	100,0%	3.742.431.442,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.540.214.072,00
		Jumlah 2005-2009	**156**	**5.921.610.970,27**	**153**	**98,1%**	**5.921.610.970,27**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**1,9%**	**-**	**4.456.681.394,24**
		2010	30	461.279.421,26	30	100,0%	461.279.421,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	434.185.671,26
		2011	29	1.049.334.109,75	29	100,0%	1.049.334.109,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	178.756.609,75
		2012	22	199.332.692,20	21	95,5%	199.332.692,20	1	4,5%	-	-	0,0%	-	-	0,0%	-	199.332.692,20
		2013	54	1.526.167.172,21	53	98,1%	1.526.167.172,21	1	1,9%	-	-	0,0%	-	-	0,0%	-	1.526.167.172,21
		2014	104	148.688.378,00	104	100,0%	148.688.378,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	148.688.378,00
		Jumlah 2010-2014	**239**	**3.384.801.773,42**	**237**	**99,2%**	**3.384.801.773,42**	**2**	**0,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.487.130.523,42**
		2015	19	-	19	100,0%		-	0,0%		-	0,0%		-	0,0%		425.626.348,00
		2016	73	643.845.786,74	73	100,0%	643.845.786,74	-	0,0%	-	-	0,0%	-	-	0,0%	-	643.845.786,74
		2017	16	-	16	100,0%		-	0,0%		-	0,0%		-	0,0%		238.682.824,60
		2018	25	-	25	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	139.565.064,34
		2019	24	-	20	83,3%		4	16,7%		-	0,0%		-	0,0%		549.570.076,26
		Jumlah 2015-2019	**157**	**643.845.786,74**	**153**	**97,5%**	**643.845.786,74**	**4**	**2,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.997.290.099,94**
		Sem I 2020															
		Jumlah	**552**	**9.950.258.530,43**	**543**	**98,4%**	**9.950.258.530,43**	**6**	**1,1%**	**-**	**-**	**0,0%**	**-**	**3**	**0,5%**	**-**	**8.941.102.017,60**
506	Kab. Hulu Sungai Tengah	2005	22	307.500.000,00	21	95,5%	193.487.500,00	1	4,5%	114.012.500,00	-	0,0%	-	-	0,0%	-	193.487.500,00
		2006	65	869.854.716,00	63	96,9%	240.199.716,00	2	3,1%	629.655.000,00	-	0,0%	-	-	0,0%	-	240.199.716,00
		2007	54	768.780.636,00	48	88,9%	459.389.901,00	6	11,1%	309.390.735,00	-	0,0%	-	-	0,0%	-	459.389.901,00
		2008	30	393.947.068,01	28	93,3%	324.645.750,00	1	3,3%	69.301.318,01	1	3,3%	-	-	0,0%	-	324.645.750,00
		2009	18	1.865.893.542,00	16	88,9%	1.848.544.042,00	2	11,1%	17.349.500,00	-	0,0%	-	-	0,0%	-	1.886.829.742,00
		Jumlah 2005-2009	**189**	**4.205.975.962,01**	**176**	**93,1%**	**3.066.266.909,00**	**12**	**6,3%**	**1.139.709.053,01**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**3.104.552.609,00**
		2010	35	1.494.025.456,17	35	100,0%	1.494.025.456,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.494.025.456,17
		2011	43	321.804.316,10	42	97,7%	321.804.316,10	1	2,3%	-	-	0,0%	-	-	0,0%	-	321.804.316,10
		2012	34	36.096.135,00	34	100,0%	36.096.135,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	36.096.135,00
		2013	57	4.136.423.285,43	54	94,7%	2.943.279.367,98	3	5,3%	1.193.143.917,45	-	0,0%	-	-	0,0%	-	3.555.515.671,98
		2014	19	536.497.010,00	17	89,5%	337.358.477,00	2	10,5%	199.138.533,00	-	0,0%	-	-	0,0%	-	493.075.436,70
		Jumlah 2010-2014	**188**	**6.524.846.202,70**	**182**	**96,8%**	**5.132.563.752,25**	**6**	**3,2%**	**1.392.282.450,45**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.900.517.015,95**
		2015	20	632.156.058,82	15	75,0%	446.759.626,00	5	25,0%	185.396.432,82	-	0,0%	-	-	0,0%	-	446.759.626,00
		2016	18	888.419.577,10	14	77,8%	888.419.577,10	4	22,2%	-	-	0,0%	-	-	0,0%	-	888.419.577,10
		2017	56	5.261.764.637,18	26	46,4%	5.250.130.697,18	30	53,6%	11.633.940,00	-	0,0%	-	-	0,0%	-	5.493.606.700,61
		2018	56	5.045.695.923,46	28	50,0%	5.045.495.923,46	28	50,0%	200.000,00	-	0,0%	-	-	0,0%	-	5.645.827.057,36
		2019	45	-	9	20,0%		36	80,0%		-	0,0%		-	0,0%		204.199.234,00
		Jumlah 2015-2019	**195**	**11.828.036.196,56**	**92**	**47,2%**	**11.630.805.823,74**	**103**	**52,8%**	**197.230.372,82**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.678.812.195,07**
		Sem I 2020															
		Jumlah	**572**	**22.558.858.361,27**	**450**	**78,7%**	**19.829.636.484,99**	**121**	**21,2%**	**2.729.221.876,28**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**21.683.881.820,02**
507	Kab. Hulu Sungai Utara	2005	17	8.191.325,00	17	100,0%	8.191.325,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	8.191.325,00
		2006	25	478.000.000,00	25	100,0%	478.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	824.023.827,00
		2007	83	324.064.862,00	83	100,0%	324.064.862,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	324.064.867,64
		2008	39	2.203.488.415,38	39	100,0%	2.203.488.415,38	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.203.488.415,38
		2009	35	754.139.053,91	35	100,0%	754.139.053,91	-	0,0%	-	-	0,0%	-	-	0,0%	-	754.139.053,91
		Jumlah 2005-2009	**199**	**3.767.883.656,29**	**199**	**100,0%**	**3.767.883.656,29**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.113.907.488,93**
		2010	11	277.478.000,00	11	100,0%	277.478.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	277.478.000,00
		2011	40	1.123.952.012,40	40	100,0%	1.123.952.012,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.123.952.012,40
		2012	48	7.666.424.749,69	42	87,5%	7.602.394.220,14	3	6,3%	57.340.438,55	-	0,0%	-	3	6,3%	6.690.091,00	3.082.748.007,34
		2013	64	974.381.517,11	60	93,8%	705.445.797,11	4	6,3%	268.935.720,00	-	0,0%	-	-	0,0%	-	562.124.747,11
		2014	67	2.482.721.136,19	66	98,5%	2.476.534.181,19	1	1,5%	6.186.955,00	-	0,0%	-	-	0,0%	-	2.268.330.759,55
		Jumlah 2010-2014	**230**	**12.524.957.415,39**	**219**	**95,2%**	**12.185.804.210,84**	**8**	**3,5%**	**332.463.113,55**	**-**	**0,0%**	**-**	**3**	**1,3%**	**6.690.091,00**	**7.314.633.526,40**
		2015	68	160.348.000,00	67	98,5%	160.348.000,00	1	1,5%	-	-	0,0%	-	-	0,0%	-	107.765.000,00
		2016	19	1.215.295.428,44	18	94,7%	1.215.295.428,44	1	5,3%	-	-	0,0%	-	-	0,0%	-	869.485.385,96
		2017	33	3.849.412.473,65	31	93,9%	3.849.412.473,65	2	6,1%	-	-	0,0%	-	-	0,0%	-	3.688.491.141,28
		2018	45	12.303.349,80	34	75,6%	12.303.349,80	11	24,4%	-	-	0,0%	-	-	0,0%	-	148.656.161,00
		2019	26	210.018.608,74	22	84,6%	55.287.608,74	4	15,4%	154.731.000,00	-	0,0%	-	-	0,0%	-	1.143.304.072,78
		Jumlah 2015-2019	**191**	**5.447.377.860,63**	**172**	**90,1%**	**5.292.646.860,63**	**19**	**9,9%**	**154.731.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.957.701.761,02**
		Sem I 2020															
		Jumlah	**620**	**21.740.218.932,31**	**590**	**95,2%**	**21.246.334.727,76**	**27**	**4,4%**	**487.194.113,55**	**-**	**0,0%**	**-**	**3**	**0,5%**	**6.690.091,00**	**17.386.242.776,35**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
508	Kab. Kotabaru	2005	24	4.387.623.076,00	15	62,5%	-	9	37,5%	4.387.623.076,00	-	0,0%	-	-	0,0%	-	
		2006	56	2.060.275.903,54	45	80,4%	-	7	12,5%	2.060.275.903,54	-	0,0%	-	4	7,1%	-	
		2007	33	5.330.769,00	18	54,5%	-	10	30,3%	5.330.769,00	-	0,0%	-	5	15,2%	-	
		2008	46	4.812.690.514,69	35	76,1%	326.984.759,00	9	19,6%	4.485.705.755,69	-	0,0%	-	2	4,3%	-	326.984.759,00
		2009	19	65.962.550,00	16	84,2%	-	3	15,8%	65.962.550,00	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**178**	**11.331.882.813,23**	**129**	**72,5%**	**326.984.759,00**	**38**	**21,3%**	**11.004.898.054,23**	**-**	**0,0%**	**-**	**11**	**6,2%**	**-**	**326.984.759,00**
		2010	113	2.236.388.885,43	60	53,1%	1.129.441.672,75	26	23,0%	1.106.947.212,68	-	0,0%	-	27	23,9%	-	1.129.441.672,75
		2011	49	684.513.154,20	32	65,3%	437.619.835,00	4	8,2%	246.893.319,20	-	0,0%	-	13	26,5%	-	437.619.835,00
		2012	53	6.767.958.398,02	39	73,6%	2.263.353.459,83	5	9,4%	4.504.604.938,19	-	0,0%	-	9	17,0%	-	2.319.410.527,83
		2013	104	44.469.252.351,14	28	26,9%	5.827.396.853,62	24	23,1%	38.641.855.497,52	-	0,0%	-	52	50,0%	-	6.171.277.753,62
		2014	51	2.295.682.347,32	37	72,5%	293.691.450,00	13	25,5%	2.001.990.897,32	1	2,0%	-	-	0,0%	-	293.691.450,00
		Jumlah 2010-2014	**370**	**56.453.795.136,11**	**196**	**53,0%**	**9.951.503.271,20**	**72**	**19,5%**	**46.502.291.864,91**	**1**	**0,3%**	**-**	**101**	**27,3%**	**-**	**10.351.441.239,20**
		2015	31	9.215.116.716,46	6	19,4%	3.038.600.268,29	21	67,7%	5.860.244.741,06	4	12,9%	316.271.707,11	-	0,0%	-	3.060.738.064,83
		2016	24	16.704.758.885,95	12	50,0%	4.346.154.058,40	10	41,7%	12.358.604.827,55	2	8,3%	-	-	0,0%	-	732.708.358,40
		2017	40	7.361.291.277,56	13	32,5%	2.129.292.028,00	27	67,5%	5.231.999.249,56	-	0,0%	-	-	0,0%	-	2.352.327.367,82
		2018	35	1.756.429.128,83	19	54,3%	1.756.429.128,83	16	45,7%	-	-	0,0%	-	-	0,0%	-	1.936.003.774,70
		2019	49	10.464.897.833,51	22	44,9%	1.841.669.344,88	26	53,1%	8.623.228.488,63	1	2,0%	-	-	0,0%	-	1.701.697.582,15
		Jumlah 2015-2019	**179**	**45.502.493.842,31**	**72**	**40,2%**	**13.112.144.828,40**	**100**	**55,9%**	**32.074.077.306,80**	**7**	**3,9%**	**316.271.707,11**	**-**	**0,0%**	**-**	**9.783.475.147,90**
		Sem I 2020															
		Jumlah	**727**	**113.288.171.791,65**	**397**	**54,6%**	**23.390.632.858,60**	**210**	**28,9%**	**89.581.267.225,94**	**8**	**1,1%**	**316.271.707,11**	**112**	**15,4%**	**-**	**20.461.901.146,10**
509	Kab. Tabalong	2005	60	231.670.074,40	60	100,0%	231.670.074,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	231.670.074,40
		2006	54	267.783.279,60	54	100,0%	267.783.279,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	267.783.279,60
		2007	40	387.283.568,00	38	95,0%	387.283.568,00	1	2,5%	-	-	0,0%	-	1	2,5%	-	387.283.568,00
		2008	38	542.439.336,00	34	89,5%	259.095.066,00	3	7,9%	283.344.270,00	-	0,0%	-	1	2,6%	-	259.095.066,00
		2009	38	564.889.344,48	37	97,4%	243.635.820,48	1	2,6%	321.253.524,00	-	0,0%	-	-	0,0%	-	591.100.557,57
		Jumlah 2005-2009	**230**	**1.994.065.602,48**	**223**	**97,0%**	**1.389.467.808,48**	**5**	**2,2%**	**604.597.794,00**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**1.736.932.545,57**
		2010	58	779.470.385,02	36	62,1%	744.181.142,03	21	36,2%	35.289.242,99	-	0,0%	-	1	1,7%	-	744.181.142,03
		2011	40	678.739.555,99	38	95,0%	522.644.355,99	1	2,5%	156.095.200,00	-	0,0%	-	1	2,5%	-	522.644.355,99
		2012	60	7.449.162.470,91	54	90,0%	6.999.947.226,75	6	10,0%	449.215.244,16	-	0,0%	-	-	0,0%	-	7.018.094.466,75
		2013	80	14.541.696.723,73	55	68,8%	9.233.615.786,16	19	23,8%	5.308.080.937,57	2	2,5%	-	4	5,0%	-	18.537.469.107,66
		2014	54	3.851.360.140,51	35	64,8%	1.256.372.493,89	16	29,6%	2.594.987.646,62	3	5,6%	-	-	0,0%	-	1.318.742.571,39
		Jumlah 2010-2014	**292**	**27.300.429.276,16**	**218**	**74,7%**	**18.756.761.004,82**	**63**	**21,6%**	**8.543.668.271,34**	**5**	**1,7%**	**-**	**6**	**2,1%**	**-**	**28.141.131.643,82**
		2015	34	707.636.671,56	18	52,9%	610.274.774,92	14	41,2%	97.361.896,64	-	0,0%	-	2	5,9%	-	610.365.766,21
		2016	42	3.773.879.216,67	29	69,0%	3.773.838.385,15	9	21,4%	40.831,52	3	7,1%	-	1	2,4%	-	3.773.838.385,15
		2017	51	323.975.154,42	37	72,5%	323.975.154,42	13	25,5%	-	1	2,0%	-	-	0,0%	-	323.975.154,42
		2018	70	32.903.510,38	4	5,7%	32.903.510,38	66	94,3%	-	-	0,0%	-	-	0,0%	-	440.408.711,38
		2019	45	199.740.000,00	5	11,1%	24.050.000,00	40	88,9%	175.690.000,00	-	0,0%	-	-	0,0%	-	585.267.310,79
		Jumlah 2015-2019	**242**	**5.038.134.553,03**	**93**	**38,4%**	**4.765.041.824,87**	**142**	**58,7%**	**273.092.728,16**	**4**	**1,7%**	**-**	**3**	**1,2%**	**-**	**5.733.855.327,95**
		Sem I 2020															
		Jumlah	**764**	**34.332.629.431,67**	**534**	**69,9%**	**24.911.270.638,17**	**210**	**27,5%**	**9.421.358.793,50**	**9**	**1,2%**	**-**	**11**	**1,4%**	**-**	**35.611.919.517,34**
510	Kab. Tanah Bumbu	2005	14	2.863.394.310,87	13	92,9%	2.863.394.310,87	-	0,0%	-	-	0,0%	-	1	7,1%	-	2.863.394.310,87
		2006	84	10.371.710.648,78	81	96,4%	10.225.288.938,78	-	0,0%	-	-	0,0%	-	3	3,6%	146.421.710,00	10.225.288.938,78
		2007	100	72.191.073.262,77	83	83,0%	16.146.805.543,27	15	15,0%	56.044.267.719,50	-	0,0%	-	2	2,0%	-	16.146.805.543,27
		2008	51	1.822.310.497,98	48	94,1%	1.450.820.845,78	2	3,9%	371.489.652,20	-	0,0%	-	1	2,0%	-	1.450.820.845,78
		2009	59	8.845.173.692,91	55	93,2%	8.601.846.692,91	-	0,0%	230.000.000,00	-	0,0%	-	4	6,8%	13.327.000,00	8.601.846.692,91
		Jumlah 2005-2009	**308**	**96.093.662.413,31**	**280**	**90,9%**	**39.288.156.331,61**	**17**	**5,5%**	**56.645.757.371,70**	**-**	**0,0%**	**-**	**11**	**3,6%**	**159.748.710,00**	**39.288.156.331,61**
		2010	42	2.080.371.953,00	42	100,0%	2.080.371.953,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.062.803.426,00
		2011	44	1.545.942.849,33	43	97,7%	1.487.407.619,27	1	2,3%	58.535.230,06	-	0,0%	-	-	0,0%	-	1.448.936.716,27
		2012	97	2.102.679.252,00	57	58,8%	1.280.780.042,00	16	16,5%	821.899.210,00	23	23,7%	-	1	1,0%	-	1.506.213.491,00
		2013	120	49.802.895.810,55	88	73,3%	10.848.170.376,21	22	18,3%	38.954.725.434,34	10	8,3%	-	-	0,0%	-	12.366.266.547,71
		2014	33	75.821.400,00	30	90,9%	75.821.400,00	3	9,1%	-	-	0,0%	-	-	0,0%	-	213.753.439,50
		Jumlah 2010-2014	**336**	**55.607.711.264,88**	**260**	**77,4%**	**15.772.551.390,48**	**42**	**12,5%**	**39.835.159.874,40**	**33**	**9,8%**	**-**	**1**	**0,3%**	**-**	**17.597.973.620,48**
		2015	22	2.496.277.037,18	18	81,8%	2.337.518.907,82	4	18,2%	158.758.129,36	-	0,0%	-	-	0,0%	-	2.393.226.654,13
		2016	24	491.016.505,77	23	95,8%	491.016.505,77	1	4,2%	-	-	0,0%	-	-	0,0%	-	479.851.505,77
		2017	21	636.047.883,20	20	95,2%	624.739.483,20	1	4,8%	11.308.400,00	-	0,0%	-	-	0,0%	-	702.899.644,16
		2018	34	1.145.271.768,55	23	67,6%	80.934.368,92	11	32,4%	1.064.337.399,63	-	0,0%	-	-	0,0%	-	364.400.584,84
		2019	57	536.862.541,06	24	42,1%	2,00	33	57,9%	536.862.539,06	-	0,0%	-	-	0,0%	-	130.971.194,52
		Jumlah 2015-2019	**158**	**5.305.475.735,76**	**108**	**68,4%**	**3.534.209.267,71**	**50**	**31,6%**	**1.771.266.468,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.071.349.583,42**
		Sem I 2020															
		Jumlah	**802**	**157.006.849.413,95**	**648**	**80,8%**	**58.594.916.989,80**	**109**	**13,6%**	**98.252.183.714,15**	**33**	**4,1%**	**-**	**12**	**1,5%**	**159.748.710,00**	**60.957.479.535,51**
511	Kab. Tanah Laut	2005	74	4.230.947.969,50	61	82,4%	1.457.451.242,50	3	4,1%	2.773.496.727,00	-	0,0%	-	10	13,5%	-	1.457.451.243,00
		2006	24	348.033.000,00	18	75,0%	-	-	0,0%	348.033.000,00	-	0,0%	-	6	25,0%	-	
		2007	49	381.725.000,00	40	81,6%	-	6	12,2%	381.725.000,00	-	0,0%	-	3	6,1%	-	
		2008	53	107.674.956.589,00	42	79,2%	116.508.469,00	4	7,5%	107.514.938.120,00	-	0,0%	-	7	13,2%	43.510.000,00	25.620.025.864,00
		2009	28	10.039.437.404,00	23	82,1%	1.517.563.999,00	3	10,7%	8.521.873.405,00	-	0,0%	-	2	7,1%	-	1.517.563.999,00
		Jumlah 2005-2009	**228**	**122.675.099.962,50**	**184**	**80,7%**	**3.091.523.710,50**	**16**	**7,0%**	**119.540.066.252,00**	**-**	**0,0%**	**-**	**28**	**12,3%**	**43.510.000,00**	**28.595.041.106,00**
		2010	53	62.252.674.729,88	40	75,5%	1.424.879.960,39	6	11,3%	60.827.794.769,49	-	0,0%	-	7	13,2%	-	1.424.879.960,39
		2011	21	196.853.894,00	18	85,7%	106.158.893,50	3	14,3%	90.695.000,50	-	0,0%	-	-	0,0%	-	106.158.893,50
		2012	124	408.098.423,58	75	60,5%	345.762.073,34	49	39,5%	62.336.350,24	-	0,0%	-	-	0,0%	-	345.762.073,34
		2013	72	494.877.821,88	63	87,5%	339.228.441,00	8	11,1%	155.649.380,88	1	1,4%	-	-	0,0%	-	657.332.759,12
		2014	104	1.213.772.607,38	69	66,3%	647.985.098,25	33	31,7%	565.787.509,13	-	0,0%	-	2	1,9%	-	648.303.532,00
		Jumlah 2010-2014	**374**	**64.566.277.476,72**	**265**	**70,9%**	**2.864.014.466,48**	**99**	**26,5%**	**61.702.263.010,24**	**1**	**0,3%**	**-**	**9**	**2,4%**	**-**	**3.182.437.218,35**
		2015	20	2.953.389.496,19	16	80,0%	156.945.480,02	4	20,0%	2.796.444.016,17	-	0,0%	-	-	0,0%	-	156.945.480,02
		2016	57	67.766.699,00	29	50,9%	67.766.699,00	28	49,1%	-	-	0,0%	-	-	0,0%	-	129.541.900,00
		2017	66	717.206.590,04	38	57,6%	-	26	39,4%	717.206.590,04	2	3,0%	-	-	0,0%	-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	35	6.255.545.032,82	22	62,9%	473.036.337,63	13	37,1%	5.782.508.695,19	-	0,0%	-	-	0,0%	-	4.261.581.022,51
		2019	44	156.421.075,80	13	29,5%	68.412.500,00	31	70,5%	88.008.575,80	-	0,0%	-	-	0,0%	-	373.333.047,00
		Jumlah 2015-2019	**222**	**10.150.328.893,85**	**118**	**53,2%**	**766.161.016,65**	**102**	**45,9%**	**9.384.167.877,20**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**4.921.401.449,53**
		Sem I 2020															
		Jumlah	**824**	**197.391.706.333,07**	**567**	**68,8%**	**6.721.699.193,63**	**217**	**26,3%**	**190.626.497.139,44**	**3**	**0,4%**	**-**	**37**	**4,5%**	**43.510.000,00**	**36.698.879.773,88**
512	Kab. Tapin	2005	16	895.870.045,50	9	56,3%	4.630.000,00	2	12,5%	891.240.045,50	-	0,0%	-	5	31,3%	-	4.630.000,00
		2006	43	4.384.302.182,32	37	86,0%	4.345.458.737,32	2	4,7%	38.843.445,00	-	0,0%	-	4	9,3%	-	4.345.458.737,32
		2007	113	291.860.206.928,00	85	75,2%	3.854.092.924,00	11	9,7%	5.771.226.004,00	1	0,9%	282.234.888.000,00	16	14,2%	-	3.854.092.924,00
		2008	56	24.467.040.870,94	50	89,3%	9.743.535.908,43	5	8,9%	14.723.504.962,51	-	0,0%	-	1	1,8%	-	19.771.270.034,92
		2009	17	4.646.745.155,00	17	100,0%	1.035.285.000,00	-	0,0%	3.611.460.155,00	-	0,0%	-	-	0,0%	-	1.035.285.000,00
		Jumlah 2005-2009	**245**	**326.254.165.181,76**	**198**	**80,8%**	**18.983.002.569,75**	**20**	**8,2%**	**25.036.274.612,01**	**1**	**0,4%**	**282.234.888.000,00**	**26**	**10,6%**	**-**	**29.010.736.696,24**
		2010	20	342.615.500,00	19	95,0%	310.186.000,00	-	0,0%	32.429.500,00	-	0,0%	-	1	5,0%	-	310.186.000,00
		2011	62	227.143.617,00	57	91,9%	212.614.097,00	4	6,5%	14.529.520,00	-	0,0%	-	1	1,6%	-	212.614.097,00
		2012	38	6.748.551.154,18	38	100,0%	6.674.501.154,18	-	0,0%	74.050.000,00	-	0,0%	-	-	0,0%	-	6.674.501.154,18
		2013	48	1.784.325.924,93	42	87,5%	1.694.641.793,43	6	12,5%	89.684.131,50	-	0,0%	-	-	0,0%	-	1.977.957.765,43
		2014	29	5.638.089.033,50	28	96,6%	5.638.089.033,50	1	3,4%	-	-	0,0%	-	-	0,0%	-	10.857.890.714,65
		Jumlah 2010-2014	**197**	**14.740.725.229,61**	**184**	**93,4%**	**14.530.032.078,11**	**11**	**5,6%**	**210.693.151,50**	**-**	**0,0%**	**-**	**2**	**1,0%**	**-**	**20.033.149.731,26**
		2015	42	-	29	69,0%		9	21,4%		-	0,0%		4	9,5%		240.241.645,00
		2016	27	157.371.160,40	20	74,1%	-	7	25,9%	157.371.160,40	-	0,0%	-	-	0,0%	-	
		2017	55	765.040.233,52	15	27,3%	649.762.498,52	40	72,7%	115.277.735,00	-	0,0%	-	-	0,0%	-	244.984.358,53
		2018	21	4.849.665.799,18	7	33,3%	4.849.665.799,18	14	66,7%	-	-	0,0%	-	-	0,0%	-	6.210.877.166,81
		2019	52	5.890.675.264,61	24	46,2%	5.832.116.464,61	28	53,8%	58.558.800,00	-	0,0%	-	-	0,0%	-	6.038.575.819,09
		Jumlah 2015-2019	**197**	**11.662.752.457,71**	**95**	**48,2%**	**11.331.544.762,31**	**98**	**49,7%**	**331.207.695,40**	**-**	**0,0%**	**-**	**4**	**2,0%**	**-**	**12.734.678.989,43**
		Sem I 2020															
		Jumlah	**639**	**352.657.642.869,08**	**477**	**74,6%**	**44.844.579.410,17**	**129**	**20,2%**	**25.578.175.458,91**	**1**	**0,2%**	**282.234.888.000,00**	**32**	**5,0%**	**-**	**61.778.565.416,93**
513	Kota Banjarbaru	2005	13	1.343.332.500,00	8	61,5%	45.250.000,00	-	0,0%	1.298.082.500,00	-	0,0%	-	5	38,5%	-	45.250.000,00
		2006	45	973.932.795,00	43	95,6%	742.665.795,00	-	0,0%	222.165.000,00	-	0,0%	-	2	4,4%	9.102.000,00	
		2007	36	196.335.080,26	32	88,9%	187.976.978,00	-	0,0%	5.358.102,26	-	0,0%	-	4	11,1%	3.000.000,00	
		2008	55	825.615.256,47	54	98,2%	549.740.256,47	-	0,0%	227.935.000,00	-	0,0%	-	1	1,8%	47.940.000,00	
		2009	24	67.000.000,00	24	100,0%	67.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**173**	**3.406.215.631,73**	**161**	**93,1%**	**1.592.633.029,47**	**-**	**0,0%**	**1.753.540.602,26**	**-**	**0,0%**	**-**	**12**	**6,9%**	**60.042.000,00**	**45.250.000,00**
		2010	60	1.140.374.021,78	59	98,3%	1.102.866.700,29	-	0,0%	37.507.321,49	-	0,0%	-	1	1,7%	-	1.124.424.781,66
		2011	54	27.195.539,53	52	96,3%	5.236.324,20	-	0,0%	21.959.215,33	-	0,0%	-	2	3,7%	-	27.195.539,53
		2012	75	6.669.982.718,65	68	90,7%	5.847.447.518,65	-	0,0%	822.535.200,00	-	0,0%	-	7	9,3%	-	6.521.881.037,32
		2013	68	3.948.212.632,33	52	76,5%	1.385.833.586,29	-	0,0%	2.388.886.817,75	-	0,0%	-	16	23,5%	173.492.228,29	1.601.554.009,86
		2014	80	1.735.705.019,29	56	70,0%	291.469.374,70	23	28,8%	1.444.235.644,59	-	0,0%	-	1	1,3%	-	202.387.674,70
		Jumlah 2010-2014	**337**	**13.521.469.931,58**	**287**	**85,2%**	**8.632.853.504,13**	**23**	**6,8%**	**4.715.124.199,16**	**-**	**0,0%**	**-**	**27**	**8,0%**	**173.492.228,29**	**9.477.443.043,07**
		2015	72	731.511.756,96	62	86,1%	424.914.515,00	8	11,1%	306.597.241,96	2	2,8%	-	-	0,0%	-	
		2016	24	253.549.336,49	19	79,2%	-	5	20,8%	253.549.336,49	-	0,0%	-	-	0,0%	-	862.766.539,76
		2017	48	63.098.836,56	45	93,8%	63.098.708,54	2	4,2%	128,02	1	2,1%	-	-	0,0%	-	551.858.187,87
		2018	81	468.658.222,00	62	76,5%	323.820.522,00	17	21,0%	144.837.700,00	2	2,5%	-	-	0,0%	-	1.159.461.297,92
		2019	69	137.029.667,83	28	40,6%	67.156.691,00	34	49,3%	44.668.402,83	7	10,1%	25.204.574,00	-	0,0%	-	280.311.260,00
		Jumlah 2015-2019	**294**	**1.653.847.819,84**	**216**	**73,5%**	**878.990.436,54**	**66**	**22,4%**	**749.652.809,30**	**12**	**4,1%**	**25.204.574,00**	**-**	**0,0%**	**-**	**2.854.397.285,55**
		Sem I 2020															
		Jumlah	**804**	**18.581.533.383,15**	**664**	**82,6%**	**11.104.476.970,14**	**89**	**11,1%**	**7.218.317.610,72**	**12**	**1,5%**	**25.204.574,00**	**39**	**4,9%**	**233.534.228,29**	**12.377.090.328,62**
514	Kota Banjarmasin	2005	23	5.023.031.250,00	16	69,6%	1.916.000.000,00	1	4,3%	3.107.031.250,00	-	0,0%	-	6	26,1%	-	1.916.000.000,00
		2006	64	16.955.015.298,74	51	79,7%	13.522.074.506,99	2	3,1%	764.298.514,27	-	0,0%	-	11	17,2%	2.668.642.277,48	13.522.074.506,99
		2007	60	558.159.344,00	38	63,3%	261.071.844,00	-	0,0%	-	17	28,3%	-	5	8,3%	297.087.500,00	261.071.844,00
		2008	49	374.896.865,00	44	89,8%	358.412.203,00	-	0,0%	-	-	0,0%	-	5	10,2%	16.484.662,00	159.578.210,00
		2009	36	954.983.473,57	35	97,2%	929.288.501,57	1	2,8%	25.694.972,00	-	0,0%	-	-	0,0%	-	929.288.501,57
		Jumlah 2005-2009	**232**	**23.866.086.231,31**	**184**	**79,3%**	**16.986.847.055,56**	**4**	**1,7%**	**3.897.024.736,27**	**17**	**7,3%**	**-**	**27**	**11,6%**	**2.982.214.439,48**	**16.788.013.062,56**
		2010	72	190.390.310,00	69	95,8%	190.390.310,00	1	1,4%	-	-	0,0%	-	2	2,8%	-	190.390.310,00
		2011	55	2.489.198.925,78	54	98,2%	2.455.004.263,28	1	1,8%	34.194.662,50	-	0,0%	-	-	0,0%	-	2.446.569.207,83
		2012	84	979.570.612,00	67	79,8%	756.166.324,00	15	17,9%	223.404.288,00	-	0,0%	-	2	2,4%	-	756.166.324,00
		2013	73	602.733.767,00	64	87,7%	241.589.000,00	8	11,0%	361.144.767,00	-	0,0%	-	1	1,4%	-	241.589.000,00
		2014	15	168.900.763,00	15	100,0%	168.900.763,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	168.900.763,00
		Jumlah 2010-2014	**299**	**4.430.794.377,78**	**269**	**90,0%**	**3.812.050.660,28**	**25**	**8,4%**	**618.743.717,50**	**-**	**0,0%**	**-**	**5**	**1,7%**	**-**	**3.803.615.604,83**
		2015	58	3.130.073.732,26	56	96,6%	3.127.717.914,74	2	3,4%	2.355.817,52	-	0,0%	-	-	0,0%	-	1.157.233.646,77
		2016	54	2.146.242.143,34	54	100,0%	2.146.242.143,34	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.126.969.285,32
		2017	60	-	60	100,0%		-	0,0%		-	0,0%		-	0,0%		202.814.105,59
		2018	52	3.281.435.241,95	35	67,3%	214.400.000,00	17	32,7%	3.067.035.241,95	-	0,0%	-	-	0,0%	-	786.500.475,73
		2019	51	531.533.976,58	24	47,1%	-	27	52,9%	531.533.976,58	-	0,0%	-	-	0,0%	-	680.661.290,23
		Jumlah 2015-2019	**275**	**9.089.285.094,13**	**229**	**83,3%**	**5.488.360.058,08**	**46**	**16,7%**	**3.600.925.036,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.954.178.803,64**
		Sem I 2020															
		Jumlah	**806**	**37.386.165.703,22**	**682**	**84,6%**	**26.287.257.773,92**	**75**	**9,3%**	**8.116.693.489,82**	**17**	**2,1%**	**-**	**32**	**4,0%**	**2.982.214.439,48**	**25.545.807.471,03**
515	BPR Muara Uya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	27	238.948.275,00	14	51,9%	238.948.275,00	6	22,2%	-	7	25,9%	-	-	0,0%	-	238.948.275,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014															
		Jumlah 2010-2014	**27**	**238.948.275,00**	**14**	**51,9%**	**238.948.275,00**	**6**	**22,2%**	**-**	**7**	**25,9%**	**-**	**-**	**0,0%**	**-**	**238.948.275,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**27**	**238.948.275,00**	**14**	**51,9%**	**238.948.275,00**	**6**	**22,2%**	**-**	**7**	**25,9%**	**-**	**-**	**0,0%**	**-**	**238.948.275,00**
516	BPR Tapin Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	30	188.620.716,01	27	90,0%	188.620.716,01	-	0,0%	-	-	0,0%	-	3	10,0%	-	188.620.716,01
		2014															
		Jumlah 2010-2014	**30**	**188.620.716,01**	**27**	**90,0%**	**188.620.716,01**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**10,0%**	**-**	**188.620.716,01**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**30**	**188.620.716,01**	**27**	**90,0%**	**188.620.716,01**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**10,0%**	**-**	**188.620.716,01**
517	PD Baramarta	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	38	43.738.577.625,85	31	81,6%	15.347.414.875,00	6	15,8%	4.991.042.970,98	1	2,6%	-	-	0,0%	23.400.119.779,87	2.181.819,99
		USD 2013		USD 3.254.549,97			USD 2.181.819,99			-			-			USD 1.072.729,98	USD 2.181.819,99
		2014															
		Jumlah 2010-2014	**38**	**43.738.577.625,8500**	**31**	**81,6%**	**15.347.414.875,0000**	**6**	**15,8%**	**4.991.042.970,98**	**1**	**2,6%**	**-**	**-**	**0,0%**	**23.400.119.779,87**	**2.181.819,99**
		Jumlah USD 2010-2014		**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	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**38**	**43.738.577.625,85**	**31**	**81,6%**	**15.347.414.875,00**	**6**	**15,8%**	**4.991.042.970,98**	**1**	**2,6%**	**-**	**-**	**0,0%**	**23.400.119.779,87**	**2.181.819,99**
		Jumlah USD		**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**
518	PD PAL	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	24	1.174.759.705,90	24	100,0%	1.174.759.705,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.174.759.705,90
		2014															
		Jumlah 2010-2014	**24**	**1.174.759.705,90**	**24**	**100,0%**	**1.174.759.705,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.174.759.705,90**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**24**	**1.174.759.705,90**	**24**	**100,0%**	**1.174.759.705,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.174.759.705,90**
519	PD Pasar Bauntung	2005															
		2006															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	12	-	12	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**12**	**-**	**12**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**12**	**-**	**12**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
520	PD Bangun Banua	2005															
		2006	36	1.710.076.083	14	38,9%	871.323.333	10	27,8%	838.752.750	12	33,3%	-	-	0,0%	-	
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**36**	**1.710.076.083,33**	**14**	**38,9%**	**871.323.333,33**	**10**	**27,8%**	**838.752.750,00**	**12**	**33,3%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013	13	480.688.675,00	9	69,2%	480.688.675,00	4	30,8%	-	-	0,0%	-	-	0,0%	-	480.688.675,00
		USD 2013		USD 197.125,00			USD 0,00			197.125,00			-			USD 0,00	
		2014															
		Jumlah 2010-2014	**13**	**480.688.675,00**	**9**	**69,2%**	**480.688.675,00**	**4**	**30,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**480.688.675,00**
		Jumlah USD 2010-2014		**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	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**49**	**2.190.764.758,33**	**23**	**46,9%**	**1.352.012.008,33**	**14**	**28,6%**	**838.752.750,00**	**12**	**24,5%**	**-**	**-**	**0,0%**	**-**	**480.688.675,00**
		Jumlah USD		**USD 197.125,00**			**USD 0,00**			**USD 197.125,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
521	PD Baratala Tuntung Pandang	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	16	494.744.226,75	10	62,5%	90.000.000,00	4	25,0%	404.744.226,75	-	0,0%	-	2	12,5%	-	90.000.000,00
		2014															
		Jumlah 2010-2014	**16**	**494.744.226,75**	**10**	**62,5%**	**90.000.000,00**	**4**	**25,0%**	**404.744.226,75**	**-**	**0,0%**	**-**	**2**	**12,5%**	**-**	**90.000.000,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**16**	**494.744.226,75**	**10**	**62,5%**	**90.000.000,00**	**4**	**25,0%**	**404.744.226,75**	**-**	**0,0%**	**-**	**2**	**12,5%**	**-**	**90.000.000,00**
522	PDAM Bandarmasih Kota Banjarm	2005	16	1.666.037.189	16	100,0%	1.666.037.189	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.666.037.189
		2006	44	962.975.382	44	100,0%	962.975.382	-	0,0%	-	-	0,0%	-	-	0,0%	-	962.975.382
		2007	9	602.538.603	9	100,0%	602.538.603	-	0,0%	-	-	0,0%	-	-	0,0%	-	107.191.531
		2008	19	12.426.900	19	100,0%	12.426.900	-	0,0%	-	-	0,0%	-	-	0,0%	-	12.426.900
		2009	23	474.094.390	23	100,0%	474.094.390	-	0,0%	-	-	0,0%	-	-	0,0%	-	474.094.390
		Jumlah 2005-2009	**111**	**3.718.072.464,44**	**111**	**100,0%**	**3.718.072.464,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.222.725.392,44**
		2010															
		2011															
		2012															
		2013	107	291.375.011,00	105	98,1%	291.375.011,00	-	0,0%	-	-	0,0%	-	2	1,9%	-	291.375.011,00
		2014															
		Jumlah 2010-2014	**107**	**291.375.011,00**	**105**	**98,1%**	**291.375.011,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**1,9%**	**-**	**291.375.011,00**
		2015															
		2016															
		2017															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**218**	**4.009.447.475,44**	**216**	**99,1%**	**4.009.447.475,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**3.514.100.403,44**
523	PDAM Intan Banjar	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	30	71.266.715,00	29	96,7%	28.000.000,00	1	3,3%	43.266.715,00	-	0,0%	-	-	0,0%	-	28.000.000,00
		2011															
		2012															
		2013	12	-	10	83,3%		2	16,7%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**42**	**71.266.715,00**	**39**	**92,9%**	**28.000.000,00**	**3**	**7,1%**	**43.266.715,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**28.000.000,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**42**	**71.266.715,00**	**39**	**92,9%**	**28.000.000,00**	**3**	**7,1%**	**43.266.715,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**28.000.000,00**
524	PDAM Kab. Hulu Sungai Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013	98	-	91	92,9%		-	0,0%		-	0,0%		7	7,1%		
		2014															
		Jumlah 2010-2014	**98**	**-**	**91**	**92,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7**	**7,1%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**98**	**-**	**91**	**92,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7**	**7,1%**	**-**	**-**
525	PDAM Kab. Hulu Sungai Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014	58	-	31	53,4%		27	46,6%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**58**	**-**	**31**	**53,4%**	**-**	**27**	**46,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**58**	**-**	**31**	**53,4%**	**-**	**27**	**46,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
526	PDAM Kab. Tabalong	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	38	57.588.448,14	34	89,5%	38.298.228,14	4	10,5%	19.290.220,00	-	0,0%	-	-	0,0%	-	38.298.228,14
		2012															
		2013															

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IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014															
		Jumlah 2010-2014	**38**	**57.588.448,14**	**34**	**89,5%**	**38.298.228,14**	**4**	**10,5%**	**19.290.220,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**38.298.228,14**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**38**	**57.588.448,14**	**34**	**89,5%**	**38.298.228,14**	**4**	**10,5%**	**19.290.220,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**38.298.228,14**
527	PDAM Kab. Tapin	2005	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**12**	**-**	**12**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**13**	**-**	**13**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**25**	**-**	**25**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
528	PT. BPD Kalimantan Selatan	2005															
		2006	17	-	17	100,0%		-	0,0%		-	0,0%		-	0,0%		1.780.198.827
		2007	18	2.250.000.000,00	18	100,0%	2.250.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	30.000.000,00
		2008															
		2009	10	-	9	90,0%		-	0,0%		-	0,0%		1	10,0%		
		Jumlah 2005-2009	**45**	**2.250.000.000,00**	**44**	**97,8%**	**2.250.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**2,2%**	**-**	**1.810.198.827,19**
		2010															
		2011															
		2012	23	-	23	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013															
		2014															
		Jumlah 2010-2014	**23**	**-**	**23**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	49	-	38	77,6%		4	8,2%		7	14,3%		-	0,0%		
		2016															
		2017															
		2018															
		2019	88	34.342.466	51	59,1%	-	36	40,9%	34.342.466	1	0,0%	-	-	0,0%	-	
		Jumlah 2015-2019	**137**	**34.342.465,75**	**89**	**65,0%**	**-**	**40**	**29,2%**	**34.342.465,75**	**8**	**5,8%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**205**	**2.284.342.465,75**	**156**	**76,1%**	**2.250.000.000,00**	**40**	**19,5%**	**34.342.465,75**	**8**	**3,9%**	**-**	**1**	**0,5%**	**-**	**1.810.198.827,19**
529	Prov. Kalimantan Timur	2005															
		2006	32	5.781.128.500,00	31	96,9%	5.781.128.500,00	1	3,1%	-	-	0,0%	-	-	0,0%	-	5.781.128.500,00
		2007	80	5.024.874.518,00	76	95,0%	4.435.400.360,50	3	3,8%	537.025.097,50	-	0,0%	-	1	1,3%	52.449.060,00	4.435.400.360,50
		2008	88	6.441.879.457,80	69	78,4%	6.120.459.840,80	18	20,5%	321.419.617,00	-	0,0%	-	1	1,1%	-	6.120.459.840,80
		2009	42	241.769.850,00	41	97,6%	241.769.850,00	-	0,0%	-	-	0,0%	-	1	2,4%	-	241.769.850,00
		Jumlah 2005-2009	**242**	**17.489.652.325,80**	**217**	**89,7%**	**16.578.758.551,30**	**22**	**9,1%**	**858.444.714,50**	**-**	**0,0%**	**-**	**3**	**1,2%**	**52.449.060,00**	**16.578.758.551,30**
		2010	49	6.555.591.980,66	46	93,9%	5.236.196.117,66	3	6,1%	1.319.395.863,00	-	0,0%	-	-	0,0%	-	5.482.917.917,66
		2011	79	22.890.344.913,06	64	81,0%	15.306.886.826,93	10	12,7%	2.953.027.577,41	-	0,0%	-	5	6,3%	4.630.430.508,72	14.997.947.647,55
		2012	106	19.496.609.646,18	102	96,2%	16.252.315.803,45	3	2,8%	3.244.293.842,73	-	0,0%	-	1	0,9%	-	17.294.631.020,27
		2013	93	5.706.182.701,90	84	90,3%	795.441.214,90	7	7,5%	4.910.741.487,00	-	0,0%	-	2	2,2%	-	85.792.543.434,25
		2014	47	865.760.230,86	39	83,0%	865.760.230,86	8	17,0%	-	-	0,0%	-	-	0,0%	-	1.276.614.504,74
		Jumlah 2010-2014	**374**	**55.514.489.472,66**	**335**	**89,6%**	**38.456.600.193,80**	**31**	**8,3%**	**12.427.458.770,14**	**-**	**0,0%**	**-**	**8**	**2,1%**	**4.630.430.508,72**	**124.844.654.524,47**
		2015	113	25.765.533.951,21	98	86,7%	16.015.154.228,62	12	10,6%	7.084.710.922,59	1	0,9%	-	2	1,8%	2.665.668.800,00	189.301.490,40
		2016	119	177.454.401,42	75	63,0%	177.454.401,42	37	31,1%	-	3	2,5%	-	4	3,4%	-	1.127.742.872,68
		2017	85	1.193.513.081,37	78	91,8%	474.693.081,37	6	7,1%	718.820.000,00	-	0,0%	-	1	1,2%	-	1.449.098.430,49
		2018	46	58.692.521.936,41	27	58,7%	19.659.956.508,15	15	32,6%	36.533.728.950,16	4	8,7%	2.498.836.478,10	-	0,0%	-	20.141.693.573,20
		2019	41	1.415.554.697,75	15	36,6%	892.001.096,97	25	61,0%	523.553.600,78	-	0,0%	-	1	2,4%	-	1.970.938.469,08
		Jumlah 2015-2019	**404**	**87.244.578.068,16**	**293**	**72,5%**	**37.219.259.316,53**	**95**	**23,5%**	**44.860.813.473,53**	**8**	**2,0%**	**2.498.836.478,10**	**8**	**2,0%**	**2.665.668.800,00**	**24.878.774.835,85**
		Sem I 2020															
		Jumlah	**1.020**	**160.248.719.866,62**	**845**	**82,8%**	**92.254.618.061,63**	**148**	**14,5%**	**58.146.716.958,17**	**8**	**0,8%**	**2.498.836.478,10**	**19**	**1,9%**	**7.348.548.368,72**	**166.302.187.911,62**
530	Kab. Berau	2005	14	984.064.857,00	14	100,0%	984.064.857,00	-	0,0%	-	-	0,0%	-	-		-	984.064.857,00
		2006	40	562.966.181,82	40	100,0%	562.966.181,82	-	0,0%	-	-	0,0%	-	-		-	562.966.181,82
		2007	51	4.437.927.500,00	51	100,0%	4.437.927.500,00	-	0,0%	-	-	0,0%	-	-		-	4.437.927.500,00
		2008	70	3.141.628.996,78	70	100,0%	3.141.628.996,78	-	0,0%	-	-	0,0%	-	-		-	3.141.628.996,78
		USD 2008		USD 1.262.728,90			USD 1.262.728,90			USD 0,00			**USD 0,00**			USD 0,00	USD 1.262.728,90

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IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009	60	4.365.152.864,56	60	100,0%	4.365.152.864,56	-	0,0%	-	-	0,0%	-	-		-	1.024.986.877,56
		Jumlah 2005-2009	**235**	**13.491.740.400,16**	**235**	**100,0%**	**13.491.740.400,16**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.151.574.413,16**
		Jumlah USD 2005-2009		**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	56	1.498.696.310,49	54	100,0%	1.498.696.310,49	-	0,0%	-	-	0,0%	-	2		-	1.567.972.930,49
		USD 2010		USD 6.586.102,28			USD 5.474.938,25			USD 0,00			USD 0,00			USD 1.111.164,03	USD 5.474.938,25
		2011	65	16.754.571.988,22	63	100,0%	16.062.823.734,14	-	0,0%	691.748.254,08	-	0,0%	-	2		-	14.772.552.466,47
		USD 2011		USD 281.151,30			USD 82.189,83			USD 198.961,47			USD 0,00			USD 0,00	USD 82.189,83
		2012	66	49.368.576.573,99	61	100,0%	6.943.352.229,24	-	0,0%	-	-	0,0%	-	5		42.425.224.344,75	4.583.181.076,35
		2013	61	1.026.252.324,12	61	100,0%	1.026.252.324,12	-	0,0%	-	-	0,0%	-	-		-	1.026.252.324,12
		2014	85	2.687.518.833,80	84	100,0%	2.687.518.833,80	-	0,0%	-	-	0,0%	-	1		-	2.537.464.133,80
		Jumlah 2010-2014	**333**	**71.335.616.030,62**	**323**	**97,0%**	**28.218.643.431,79**	**-**	**0,0%**	**691.748.254,08**	**-**	**0,0%**	**-**	**10**	**3,0%**	**42.425.224.344,75**	**24.487.422.931,23**
		Jumlah USD 2010-2014		**USD 6.867.253,58**			**USD 5.557.128,08**			**USD 198.961,47**			**USD 0,00**			**USD 1.111.164,03**	**USD 5.557.128,08**
		2015	37	2.170.900.358,46	36	100,0%	2.170.900.358,46	-	0,0%	-	-	0,0%	-	1		-	2.170.900.358,46
		2016	55	3.491.249.676,30	55	100,0%	3.491.249.676,30	-	0,0%	-	-	0,0%	-	-		-	3.491.249.676,30
		2017	62	1.360.678.752,39	58	93,5%	936.911.952,39	4	6,5%	423.766.800,00	-	0,0%	-	-		-	412.585.356,00
		2018	44	212.771.167,94	19	43,2%	212.771.167,94	25	56,8%	-	-	0,0%	-	-		-	212.771.167,94
		2019	39	241.865.703,00	18	46,2%	241.865.703,00	19	48,7%	-	2	5,1%	-	-		-	369.744.700,00
		Jumlah 2015-2019	**237**	**7.477.465.658,09**	**186**	**78,5%**	**7.053.698.858,09**	**48**	**20,3%**	**423.766.800,00**	**2**	**0,8%**	**-**	**1**	**0,4%**	**-**	**6.657.251.258,70**
		Sem I 2020															
		Jumlah	**805**	**92.304.822.088,87**	**744**	**92,4%**	**48.764.082.690,04**	**48**	**6,0%**	**1.115.515.054,08**	**2**	**0,2%**	**-**	**11**	**1,4%**	**42.425.224.344,75**	**41.296.248.603,09**
		Jumlah USD		**USD 8.129.982,48**			**USD 6.819.856,98**			**USD 198.961,47**			**USD 0,00**			**USD 1.111.164,03**	**USD 6.819.856,98**
531	Kab. Kutai Barat	2005	12	462.776.344,00	12	100,0%	462.776.344,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	462.776.344,00
		2006	21	1.244.480.228,85	20	95,2%	1.006.891.073,85	1	4,8%	237.589.155,00	-	0,0%	-	-	0,0%	-	1.006.891.073,85
		2007	93	1.963.269.157,00	90	96,8%	1.870.099.637,00	1	1,1%	-	-	0,0%	-	2	2,2%	93.169.520,00	1.870.099.637,00
		2008	33	5.354.623.357,66	32	97,0%	5.354.623.357,66	-	0,0%	-	-	0,0%	-	1	3,0%	-	5.354.623.357,66
		2009	33	8.718.389.275,00	32	97,0%	1.697.088.958,15	1	3,0%	7.021.300.316,85	-	0,0%	-	-	0,0%	-	1.697.088.958,15
		Jumlah 2005-2009	**192**	**17.743.538.362,51**	**186**	**96,9%**	**10.391.479.370,66**	**3**	**1,6%**	**7.258.889.471,85**	**-**	**0,0%**	**-**	**3**	**1,6%**	**93.169.520,00**	**10.391.479.370,66**
		2010	45	13.513.647.504,29	41	91,1%	1.286.964.660,00	4	8,9%	2.456.383.140,29	-	0,0%	-	-	0,0%	9.770.299.704,00	1.286.964.660,00
		2011	34	3.297.419.750,00	33	97,1%	3.288.419.750,00	1	2,9%	9.000.000,00	-	0,0%	-	-	0,0%	-	3.288.419.750,00
		2012	40	935.893.520,60	39	97,5%	873.120.785,60	1	2,5%	62.772.735,00	-	0,0%	-	-	0,0%	-	873.120.785,60
		2013	52	4.847.058.540,43	52	100,0%	4.847.058.540,43	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.657.290.368,04
		2014	49	2.415.718.292,33	46	93,9%	215.978.007,50	1	2,0%	67.452.395,00	-	0,0%	-	2	4,1%	2.132.287.889,83	585.372.947,50
		Jumlah 2010-2014	**220**	**25.009.737.607,65**	**211**	**95,9%**	**10.511.541.743,53**	**7**	**3,2%**	**2.595.608.270,29**	**-**	**0,0%**	**-**	**2**	**0,9%**	**11.902.587.593,83**	**9.691.168.511,14**
		2015	120	25.470.771.237,50	112	93,3%	21.300.644.800,28	5	4,2%	3.932.161.629,72	2	1,7%	58.148.000,00	1	0,8%	179.816.807,50	21.850.617.046,38
		2016	47	11.352.736.715,43	44	93,6%	1.572.459.921,15	3	6,4%	74.578.795,28	-	0,0%	-	-	0,0%	9.705.697.999,00	1.651.492.386,99
		2017	54	2.129.382.043,75	47	87,0%	1.602.309.764,00	7	13,0%	527.072.279,75	-	0,0%	-	-	0,0%	-	1.700.006.416,00
		2018	41	6.099.896.339,55	36	87,8%	5.827.762.541,55	4	9,8%	272.133.798,00	1	2,4%	-	-	0,0%	-	5.895.652.941,55
		2019	116	2.986.540.836,77	77	66,4%	1.018.030.775,97	36	31,0%	1.968.510.060,80	3	2,6%	-	-	0,0%	-	1.287.353.426,61
		Jumlah 2015-2019	**378**	**48.039.327.173,00**	**316**	**83,6%**	**31.321.207.802,95**	**55**	**14,6%**	**6.774.456.563,55**	**6**	**1,6%**	**58.148.000,00**	**1**	**0,3%**	**9.885.514.806,50**	**32.385.122.217,53**
		Sem I 2020															
		Jumlah	**790**	**90.792.603.143,16**	**713**	**90,3%**	**52.224.228.917,14**	**65**	**8,2%**	**16.628.954.305,69**	**6**	**0,8%**	**58.148.000,00**	**6**	**0,8%**	**21.881.271.920,33**	**52.467.770.099,33**
532	Kab. Kutai Kartanegara	2005	11	4.312.391.500,00	8	72,7%	97.890.000,00	3	27,3%	4.214.501.500,00	-	0,0%	-	-	0,0%	-	75.890.000,00
		2006	35	254.614.123.996,76	26	74,3%	96.268.361.483,00	8	22,9%	24.453.725.000,00	1	2,9%	10.300.000.000,00	-	0,0%	123.592.037.513,76	5.957.500.000,00
		2007	68	242.760.504.711,25	60	88,2%	46.530.350.174,85	7	10,3%	75.982.010.634,40	-	0,0%	-	1	1,5%	120.248.143.902,00	300.000.000,00
		2008	158	318.263.737.257,36	125	79,1%	34.702.252.371,88	32	20,3%	283.561.484.885,48	1	0,6%	-	-	0,0%	-	34.505.810.450,97
		2009	67	139.001.279.886,73	57	85,1%	61.061.132.214,73	10	14,9%	77.940.147.672,00	-	0,0%	-	-	0,0%	-	1.934.672.314,00
		USD 2009		USD 2.250.343,29			USD 2.250.343,29			-			-			-	
		Jumlah 2005-2009	**339**	**958.952.037.352,10**	**276**	**81,4%**	**238.659.986.244,46**	**60**	**17,7%**	**466.151.869.691,88**	**2**	**0,6%**	**10.300.000.000,00**	**1**	**0,3%**	**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 0,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2010	68	17.642.376.769,03	57	83,8%	4.068.904.952,88	11	16,2%	13.573.471.816,15	-	0,0%	-	-	0,0%	-	3.377.163.452,88
		2011	131	44.900.336.205,52	100	76,3%	35.929.326.380,82	18	13,7%	5.313.694.768,69	12	9,2%	-	1	0,8%	3.657.315.056,01	28.963.699.557,11
		USD 2011		USD 6.789.252,08			USD 6.749.124,28			USD 40.127,80			USD 0,00			USD 0,00	
		2012	131	40.927.786.097,31	112	85,5%	26.111.642.824,03	19	14,5%	14.816.143.273,28	-	0,0%	-	-	0,0%	-	23.454.037.250,23
		2013	113	12.911.631.030,53	92	81,4%	10.266.183.694,78	13	11,5%	2.591.225.335,75	8	7,1%	54.222.000,00	-	0,0%	-	9.978.060.500,53
		2014	96	12.025.314.503,51	70	72,9%	5.013.613.932,71	19	19,8%	2.593.554.229,41	7	7,3%	4.418.146.341,39	-	0,0%	-	4.554.886.619,71
		Jumlah 2010-2014	**539**	**128.407.444.605,90**	**431**	**80,0%**	**81.389.671.785,22**	**80**	**14,8%**	**38.888.089.423,28**	**27**	**5,0%**	**4.472.368.341,39**	**1**	**0,2%**	**3.657.315.056,01**	**70.327.847.380,46**
		Jumlah USD 2010-2014		**USD 6.789.252,08**			**USD 6.749.124,28**			**USD 40.127,80**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	150	78.632.926.576,15	97	64,7%	27.939.524.110,10	34	22,7%	37.178.743.970,33	7	4,7%	5.491.526.476,37	12	8,0%	8.023.132.019,35	8.902.035.742,79
		2016	49	1.920.228.426,09	41	83,7%	1.197.069.600,00	6	12,2%	363.668.104,72	1	2,0%	359.490.721,37	1	2,0%	-	1.197.069.600,00
		2017	104	6.041.874.035,45	85	81,7%	2.407.620.382,16	16	15,4%	3.634.253.653,29	2	1,9%	-	1	1,0%	-	1.711.559.696,92
		2018	194	4.745.558.397,40	94	48,5%	4.231.460.437,84	100	51,5%	514.097.959,56	-	0,0%	-	-	0,0%	-	347.606.737,02
		2019	61	11.223.697.774,29	19	31,1%	1.782.305.578,52	39	63,9%	9.245.259.587,69	3	4,9%	196.132.608,08	-	0,0%	-	2.174.179.189,12
		Jumlah 2015-2019	**558**	**102.564.285.209,38**	**336**	**60,2%**	**37.557.980.108,62**	**195**	**34,9%**	**50.936.023.275,59**	**13**	**2,3%**	**6.047.149.805,82**	**14**	**2,5%**	**8.023.132.019,35**	**14.332.450.965,85**
		Sem I 2020															
		Jumlah	**1.436**	**1.189.923.767.167,38**	**1.043**	**72,6%**	**357.607.638.138,30**	**335**	**23,3%**	**555.975.982.390,75**	**42**	**2,9%**	**20.819.518.147,21**	**16**	**1,1%**	**255.520.628.491,12**	**127.434.171.111,28**
		Jumlah USD		**USD 9.039.595,37**			**USD 8.999.467,57**			**USD 40.127,80**			**USD 0,00**			**USD 0,00**	**USD 0,00**
533	Kab. Kutai Timur	2005	38	5.351.145.243,07	37	97,4%	5.014.179.169,97	-	0,0%	-	-	0,0%	-	1	2,6%	336.966.073,10	5.014.179.169,97
		2006	34	7.140.104.172,00	34	100,0%	7.140.104.172,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	701.718.043,00
		2007	91	20.371.938.079,85	85	93,4%	19.093.819.726,85	5	5,5%	1.266.069.603,00	-	0,0%	-	1	1,1%	12.048.750,00	18.760.670.884,08
		2008	197	58.474.412.366,97	187	94,9%	43.416.168.094,41	9	4,6%	14.782.774.959,61	-	0,0%	-	1	0,5%	275.469.312,95	34.194.378.956,02
		2009	87	25.407.067.012,90	75	86,2%	12.375.333.866,90	12	13,8%	12.182.670.646,00	-	0,0%	-	-	0,0%	849.062.500,00	4.631.045.423,00
		Jumlah 2005-2009	**447**	**116.744.666.874,79**	**418**	**93,5%**	**87.039.605.030,13**	**26**	**5,8%**	**28.231.515.208,61**	**-**	**0,0%**	**-**	**3**	**0,7%**	**1.473.546.636,05**	**63.301.992.476,07**
		2010	68	6.411.439.265,17	66	97,1%	6.111.054.645,17	2	2,9%	300.384.620,00	-	0,0%	-	-	0,0%	-	5.580.233.832,00
		2011	35	2.907.424.070,66	32	91,4%	2.426.148.114,26	3	8,6%	463.275.956,40	-	0,0%	-	-	0,0%	18.000.000,00	1.353.415.190,23
		2012	70	27.219.890.617,92	65	92,9%	19.491.250.489,20	5	7,1%	7.728.640.128,72	-	0,0%	-	-	0,0%	-	4.366.956.665,07
		2013	36	22.338.081.927,03	26	72,2%	11.818.788.191,23	10	27,8%	10.519.293.735,80	-	0,0%	-	-	0,0%	-	11.818.788.191,23

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014	48	1.022.195.761,24	40	83,3%	962.566.211,25	8	16,7%	59.629.549,99	-	0,0%	-	-	0,0%	-	748.734.375,95
		Jumlah 2010-2014	**257**	**59.899.031.642,02**	**229**	**89,1%**	**40.809.807.651,11**	**28**	**10,9%**	**19.071.223.990,91**	**-**	**0,0%**	**-**	**-**	**0,0%**	**18.000.000,00**	**23.868.128.254,48**
		2015	45	100.462.081.696,52	34	75,6%	14.100.037.448,75	11	24,4%	81.935.666.358,70	-	0,0%	-	-	0,0%	4.426.377.889,07	13.614.216.926,72
		2016	35	558.923.915,66	32	91,4%	558.923.915,66	2	5,7%	-	-	0,0%	-	1	2,9%	-	1.025.095.074,16
		2017	47	274.214.147,25	46	97,9%	274.214.147,25	1	2,1%	-	-	0,0%	-	-	0,0%	-	3.242.956.591,48
		2018	31	7.466.041.583,77	24	77,4%	6.978.626.675,71	6	19,4%	487.414.908,06	1	3,2%	-	-	0,0%	-	7.056.398.159,71
		2019	52	3.492.571.412,11	32	61,5%	3.244.014.782,00	15	28,8%	248.556.630,11	5	9,6%	-	-	0,0%	-	3.296.295.911,65
		Jumlah 2015-2019	**210**	**112.253.832.755,31**	**168**	**80,0%**	**25.155.816.969,37**	**35**	**16,7%**	**82.671.637.896,87**	**6**	**2,9%**	**-**	**1**	**0,5%**	**4.426.377.889,07**	**28.234.962.663,72**
		Sem I 2020															
		Jumlah	**914**	**288.897.531.272,12**	**815**	**89,2%**	**153.005.229.650,61**	**89**	**9,7%**	**129.974.377.096,39**	**6**	**0,7%**	**-**	**4**	**0,4%**	**5.917.924.525,12**	**115.405.083.394,27**
534	Kab. Mahakam Ulu	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2015	97	1.180.312.040,59	97	100,0%	1.180.312.040,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	837.903.703,33
		2016	33	4.491.686.039,26	31	93,9%	4.418.381.683,60	2	6,1%	73.304.355,66	-	0,0%	-	-	0,0%	-	2.424.177.144,21
		2017	56	1.963.127.648,56	50	89,3%	1.963.127.648,56	6	10,7%	-	-	0,0%	-	-	0,0%	-	1.771.513.317,60
		2018	53	11.151.048.009,12	44	83,0%	8.817.050.899,12	9	17,0%	2.333.997.110,00	-	0,0%	-	-	0,0%	-	8.477.088.299,63
		2019	89	5.629.512.636,71	52	58,4%	2.042.802.998,54	32	36,0%	3.586.709.638,17	5	5,6%	-	-	0,0%	-	2.506.395.863,29
		Jumlah 2015-2019	**328**	**24.415.686.374,24**	**274**	**83,5%**	**18.421.675.270,41**	**49**	**14,9%**	**5.994.011.103,83**	**5**	**1,5%**	**-**	**-**	**0,0%**	**-**	**16.017.078.328,06**
		Sem I 2020															
		Jumlah	**328**	**24.415.686.374,24**	**274**	**83,5%**	**18.421.675.270,41**	**49**	**14,9%**	**5.994.011.103,83**	**5**	**1,5%**	**-**	**-**	**0,0%**	**-**	**16.017.078.328,06**
535	Kab. Paser	2005	17	17.340.221.907,01	17	100,0%	17.324.971.907,01	-	0,0%	-	-	0,0%	-	-	0,0%	15.250.000,00	11.099.974.632,01
		2006	35	828.954.819,97	35	100,0%	828.954.819,97	-	0,0%	-	-	0,0%	-	-	0,0%	-	238.614.322,97
		2007	42	1.339.231.902,00	42	100,0%	1.339.231.902,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	932.871.902,00
		2008	34	3.286.963.730,06	34	100,0%	3.286.963.730,06	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.937.192.457,33
		2009	152	18.201.626.980,38	148	97,4%	17.742.541.317,58	3	2,0%	459.085.662,80	-	0,0%	-	1	0,7%	-	14.618.085.204,63
		Jumlah 2005-2009	**280**	**40.996.999.339,42**	**276**	**98,6%**	**40.522.663.676,62**	**3**	**1,1%**	**459.085.662,80**	**-**	**0,0%**	**-**	**1**	**0,4%**	**15.250.000,00**	**29.826.738.518,94**
		2010	31	535.286.516,70	30	96,8%	535.286.516,70	-	0,0%	-	-	0,0%	-	1	3,2%	-	4.765.286.516,70
		2011	27	459.045.213,00	27	100,0%	459.045.213,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	148.388.357,00
		2012	128	31.075.396.113,61	120	93,8%	30.170.909.579,01	5	3,9%	296.136.534,60	2	1,6%	-	1	0,8%	608.350.000,00	12.686.907.549,10
		2013	59	1.855.027.256,58	56	94,9%	1.855.027.256,58	2	3,4%	-	-	0,0%	-	1	1,7%	-	1.229.721.146,58
		2014	23	478.462.009,31	17	73,9%	313.863.743,54	6	26,1%	164.598.265,77	-	0,0%	-	-	0,0%	-	456.615.639,80
		Jumlah 2010-2014	**268**	**34.403.217.109,20**	**250**	**93,3%**	**33.334.132.308,83**	**13**	**4,9%**	**460.734.800,37**	**2**	**0,7%**	**-**	**3**	**1,1%**	**608.350.000,00**	**19.286.919.209,18**
		2015	25	8.538.858.978,36	25	100,0%	8.538.858.978,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.856.951.305,80
		2016	68	18.689.186.500,34	58	85,3%	6.918.867.417,37	9	13,2%	11.770.319.082,97	-	0,0%	-	1	1,5%	-	5.527.552.720,72
		2017	36	2.559.488.304,85	31	86,1%	2.101.583.712,36	3	8,3%	457.904.592,49	-	0,0%	-	2	5,6%	-	530.751.511,75
		2018	61	2.469.941.516,23	44	72,1%	1.879.038.825,10	17	27,9%	421.551.691,13	-	0,0%	-	-	0,0%	169.351.000,00	1.768.521.323,50
		2019	40	514.352.832,21	21	52,5%	137.602.832,21	13	32,5%	376.750.000,00	6	15,0%	-	-	0,0%	-	77.000.000,00
		Jumlah 2015-2019	**230**	**32.771.828.131,99**	**179**	**77,8%**	**19.575.951.765,40**	**42**	**18,3%**	**13.026.525.366,59**	**6**	**2,6%**	**-**	**3**	**1,3%**	**169.351.000,00**	**14.760.776.861,77**
		Sem I 2020															
		Jumlah	**778**	**108.172.044.580,61**	**705**	**90,6%**	**93.432.747.750,85**	**58**	**7,5%**	**13.946.345.829,76**	**8**	**1,0%**	**-**	**7**	**0,9%**	**792.951.000,00**	**63.874.434.589,89**
536	Kab. Penajam Paser Utara	2005	26	582.973.984,58	24	92,3%	207.973.984,58	-	0,0%	-	-	0,0%	-	2	7,7%	375.000.000,00	207.973.984,58
		2006	35	9.939.401.876,29	35	100,0%	9.939.401.876,29	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.789.722.775,29
		2007	37	930.655.000,00	37	100,0%	930.655.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	930.655.000,00
		2008	49	1.064.299.979,99	48	98,0%	979.110.279,99	1	2,0%	85.189.700,00	-	0,0%	-	-	0,0%	-	979.110.279,99
		2009	43	182.453.891,75	42	97,7%	182.453.891,75	-	0,0%	-	-	0,0%	-	1	2,3%	-	182.453.891,75
		Jumlah 2005-2009	**190**	**12.699.784.732,61**	**186**	**97,9%**	**12.239.595.032,61**	**1**	**0,5%**	**85.189.700,00**	**-**	**0,0%**	**-**	**3**	**1,6%**	**375.000.000,00**	**12.089.915.931,61**
		2010	72	11.298.675.119,33	69	95,8%	9.925.338.549,27	3	4,2%	1.373.336.570,06	-	0,0%	-	-	0,0%	-	9.946.290.404,80
		2011	64	727.748.065,55	62	96,9%	653.466.266,00	2	3,1%	74.281.799,55	-	0,0%	-	-	0,0%	-	629.982.506,00
		2012	32	3.451.587.005,89	32	100,0%	3.451.587.005,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	24.725.850,00
		2013	53	1.488.751.099,88	49	92,5%	478.628.682,88	3	5,7%	84.265.291,00	-	0,0%	-	1	1,9%	925.857.126,00	478.628.682,88
		2014	134	8.218.154.545,05	125	93,3%	2.188.864.922,16	7	5,2%	4.358.249.047,22	-	0,0%	-	2	1,5%	1.671.040.575,67	2.298.837.578,85
		Jumlah 2010-2014	**355**	**25.184.915.835,70**	**337**	**94,9%**	**16.697.885.426,20**	**15**	**4,2%**	**5.890.132.707,83**	**-**	**0,0%**	**-**	**3**	**0,8%**	**2.596.897.701,67**	**13.378.465.022,53**
		2015	50	428.122.183,45	40	80,0%	234.395.764,45	10	20,0%	193.726.419,00	-	0,0%	-	-	0,0%	-	228.367.081,45
		2016	42	232.684.820,33	35	83,3%	232.684.820,33	7	16,7%	-	-	0,0%	-	-	0,0%	-	241.918.220,33
		2017	50	5.046.375.684,69	49	98,0%	5.037.249.609,82	1	2,0%	9.126.074,87	-	0,0%	-	-	0,0%	-	5.101.756.978,15
		2018	31	4.544.863.349,60	29	93,5%	4.226.997.077,60	2	6,5%	317.866.272,00	-	0,0%	-	-	0,0%	-	2.128.227.734,60
		2019	51	3.270.994.160,69	41	80,4%	1.033.606.255,07	10	19,6%	2.237.387.905,62	-	0,0%	-	-	0,0%	-	7.002.332.864,32
		Jumlah 2015-2019	**224**	**13.523.040.198,76**	**194**	**86,6%**	**10.764.933.527,27**	**30**	**13,4%**	**2.758.106.671,49**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.702.602.878,85**
		Sem I 2020															
		Jumlah	**769**	**51.407.740.767,07**	**717**	**93,2%**	**39.702.413.986,08**	**46**	**6,0%**	**8.733.429.079,32**	**-**	**0,0%**	**-**	**6**	**0,8%**	**2.971.897.701,67**	**40.170.983.832,99**
537	Kota Balikpapan	2005	23	-	23	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	17	107.650.300,00	17	100,0%	107.650.300,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	107.650.300,00
		2007	37	4.590.803.627,40	37	100,0%	4.590.803.627,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.590.803.627,40
		2008	53	3.542.886.758,98	53	100,0%	3.542.886.758,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.472.736.886,98
		2009	67	3.875.161.885,00	66	98,5%	3.875.161.885,00	-	0,0%	-	-	0,0%	-	1	1,5%	-	3.875.161.885,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**197**	**12.116.502.571,38**	**196**	**99,5%**	**12.116.502.571,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**12.046.352.699,38**
		2010	32	-	32	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	34	-	34	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	26	1.545.588.224,53	26	100,0%	1.545.588.224,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.545.588.225,00
		2013	144	3.736.697.444,61	142	98,6%	3.736.697.444,61	-	0,0%	-	-	0,0%	-	2	1,4%	-	4.177.556.352,84
		2014	58	12.897.793,92	58	100,0%	12.897.793,92	-	0,0%	-	-	0,0%	-	-	0,0%	-	12.897.793,92
		Jumlah 2010-2014	**294**	**5.295.183.463,06**	**292**	**99,3%**	**5.295.183.463,06**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**5.736.042.371,76**
		2015	65	667.361.130,00	65	100,0%	667.361.130,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.335.884.645,00
		2016	75	10.961.841.372,81	74	98,7%	10.472.880.803,49	1	1,3%	488.960.569,32	-	0,0%	-	-	0,0%	-	8.847.926.742,42
		2017	87	511.692.070,20	86	98,9%	511.692.070,20	-	0,0%	-	-	0,0%	-	1	1,1%	-	891.737.354,05
		2018	38	597.350.000,00	34	89,5%	145.300.000,00	4	10,5%	452.050.000,00	-	0,0%	-	-	0,0%	-	
		2019	40	536.309.047,05	33	82,5%	536.309.047,05	7	17,5%	-	-	0,0%	-	-	0,0%	-	967.197.460,90
		Jumlah 2015-2019	**305**	**13.274.553.620,06**	**292**	**95,7%**	**12.333.543.050,74**	**12**	**3,9%**	**941.010.569,32**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**15.042.746.202,37**
		Sem I 2020															
		Jumlah	**796**	**30.686.239.654,50**	**780**	**98,0%**	**29.745.229.085,18**	**12**	**1,5%**	**941.010.569,32**	**-**	**0,0%**	**-**	**4**	**0,5%**	**-**	**32.825.141.273,51**
538	Kota Bontang	2005	8	1.063.506.416,00	6	75,0%	492.506.416,00	2	25,0%	571.000.000,00	-	0,0%	-	-	0,0%	-	492.506.416,00
		2006	46	2.371.085.000,00	45	97,8%	2.221.085.000,00	-	0,0%	150.000.000,00	-	0,0%	-	1	2,2%	-	1.257.869.000,00
		2007	65	36.983.539.797,26	62	95,4%	29.595.318.284,51	2	3,1%	7.388.221.512,75	-	0,0%	-	1	1,5%	-	29.595.318.284,51
		2008	31	4.841.456.854,00	30	96,8%	3.744.986.854,00	1	3,2%	1.096.470.000,00	-	0,0%	-	-	0,0%	-	3.744.986.854,00
		2009	140	8.374.390.345,92	127	90,7%	6.512.557.852,56	13	9,3%	1.861.832.493,36	-	0,0%	-	-	0,0%	-	5.113.725.669,56
		Jumlah 2005-2009	**290**	**53.633.978.413,18**	**270**	**93,1%**	**42.566.454.407,07**	**18**	**6,2%**	**11.067.524.006,11**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**40.204.406.224,07**
		2010	22	4.517.485.037,00	18	81,8%	4.236.398.283,00	3	13,6%	281.086.754,00	-	0,0%	-	1	4,5%	-	2.837.566.100,00
		2011	45	698.161.590,00	45	100,0%	270.953.030,00	-	0,0%	427.208.560,00	-	0,0%	-	-	0,0%	-	270.953.030,00
		2012	52	2.178.787.020,13	45	86,5%	1.625.890.694,25	6	11,5%	552.896.325,88	-	0,0%	-	1	1,9%	-	1.620.890.694,25
		2013	98	168.573.538,00	96	98,0%	168.573.538,00	1	1,0%	-	-	0,0%	-	1	1,0%	-	524.330.053,50
		2014	48	11.252.158.403,15	43	89,6%	10.323.582.826,00	4	8,3%	928.575.577,15	-	0,0%	-	1	2,1%	-	11.014.461.944,24
		Jumlah 2010-2014	**265**	**18.815.165.588,28**	**247**	**93,2%**	**16.625.398.371,25**	**14**	**5,3%**	**2.189.767.217,03**	**-**	**0,0%**	**-**	**4**	**1,5%**	**-**	**16.268.201.821,99**
		2015	31	-	25	80,6%		6	19,4%		-	0,0%		-	0,0%		
		2016	44	2.914.947.787,97	38	86,4%	2.914.947.787,97	6	13,6%	-	-	0,0%	-	-	0,0%	-	1.348.899.844,14
		2017	50	440.612.964,57	47	94,0%	440.612.964,57	3	6,0%	-	-	0,0%	-	-	0,0%	-	2.311.722.024,81
		2018	73	807.537.856,98	65	89,0%	786.677.694,22	7	9,6%	20.860.162,76	-	0,0%	-	1	1,4%	-	183.667.220,56
		2019	14	1.452.275.524,66	8	57,1%	1.383.259.486,66	5	35,7%	69.016.038,00	-	0,0%	-	1	7,1%	-	1.608.877.889,66
		Jumlah 2015-2019	**212**	**5.615.374.134,18**	**183**	**86,3%**	**5.525.497.933,42**	**27**	**12,7%**	**89.876.200,76**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**5.453.166.979,17**
		Sem I 2020															
		Jumlah	**767**	**78.064.518.135,64**	**700**	**91,3%**	**64.717.350.711,74**	**59**	**7,7%**	**13.347.167.423,90**	**-**	**0,0%**	**-**	**8**	**1,0%**	**-**	**61.925.775.025,23**
539	Kota Samarinda	2005	8	545.491.470,00	8	100,0%	545.491.470,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	545.491.470,00
		2006	67	7.303.282.716,83	50	74,6%	3.993.371.640,79	15	22,4%	3.309.911.076,04	-	0,0%	-	2	3,0%	-	3.993.227.690,79
		2007	33	320.086.690,00	32	97,0%	320.086.690,00	1	3,0%	-	-	0,0%	-	-	0,0%	-	320.086.690,00
		2008	90	42.288.028.164,21	73	81,1%	13.911.630.381,71	13	14,4%	28.376.397.782,50	1	1,1%	-	3	3,3%	-	12.517.875.867,71
		USD 2008		USD 329.989,57			USD 77.783,49			USD 0,00			-			252.206,08	77.783,49
		2009	106	113.737.354.812,31	86	81,1%	42.059.860.962,28	19	17,9%	63.157.220.750,03	1	0,9%	8.520.273.100,00	-	0,0%	-	4.466.356.059,42
		Jumlah 2005-2009	**304**	**164.194.243.853,35**	**249**	**81,9%**	**60.830.441.144,78**	**48**	**15,8%**	**94.843.529.608,57**	**2**	**0,7%**	**8.520.273.100,00**	**5**	**1,6%**	**-**	**21.843.037.777,92**
		Jumlah USD 2005-2009		**USD 329.989,57**			**USD 77.783,49**			**USD 0,00**			**USD 0,00**			**USD 252.206,08**	**USD 77.783,49**
		2010	102	20.158.580.129,98	84	82,4%	19.820.386.976,98	3	2,9%	166.539.853,00	1	1,0%	-	14	13,7%	171.653.300,00	6.113.777.596,00
		2011	50	11.384.842.345,79	47	94,0%	6.240.184.254,52	2	4,0%	1.379.081.290,00	-	0,0%	-	1	2,0%	3.765.576.801,27	6.240.184.254,52
		USD 2011		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
		2012	38	1.149.998.696,75	31	81,6%	588.558.104,04	7	18,4%	561.440.592,71	-	0,0%	-	-	0,0%	-	588.558.104,04
		2013	34	1.860.066.687,00	22	64,7%	376.318.344,00	10	29,4%	1.483.748.343,00	2	5,9%	-	-	0,0%	-	376.318.344,00
		2014	78	14.229.660.256,45	70	89,7%	13.520.890.482,23	7	9,0%	708.769.774,22	1	1,3%	-	-	0,0%	-	12.078.754.760,88
		Jumlah 2010-2014	**302**	**48.783.148.115,97**	**254**	**84,1%**	**40.546.338.161,77**	**29**	**9,6%**	**4.299.579.852,93**	**4**	**1,3%**	**-**	**15**	**5,0%**	**3.937.230.101,27**	**25.397.593.059,44**
		Jumlah USD 2010-2014		**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	60	4.335.472.757,28	51	85,0%	3.803.910.526,15	9	15,0%	531.562.231,13	-	0,0%	-	-	0,0%	-	3.217.304.926,15
		2016	84	6.316.776.341,10	57	67,9%	5.272.606.169,60	25	29,8%	850.259.619,50	2	2,4%	193.910.552,00	-	0,0%	-	2.930.640.975,55
		2017	49	287.264.475,00	42	85,7%	28.874.475,00	7	14,3%	258.390.000,00	-	0,0%	-	-	0,0%	-	265.907.331,00
		2018	47	1.827.912.680,78	28	59,6%	1.667.120.280,78	19	40,4%	160.792.400,00	-	0,0%	-	-	0,0%	-	2.054.758.109,28
		2019	87	27.393.170.239,24	46	52,9%	6.256.761.646,05	24	27,6%	1.277.019.718,73	17	19,5%	19.859.388.874,46	-	0,0%	-	735.926.417,88
		Jumlah 2015-2019	**327**	**40.160.596.493,40**	**224**	**68,5%**	**17.029.273.097,58**	**84**	**25,7%**	**3.078.023.969,36**	**19**	**5,8%**	**20.053.299.426,46**	**-**	**0,0%**	**-**	**9.204.537.759,86**
		Sem I 2020															
		Jumlah	**933**	**253.137.988.462,72**	**727**	**77,9%**	**118.406.052.404,13**	**161**	**17,3%**	**102.221.133.430,86**	**25**	**2,7%**	**28.573.572.526,46**	**20**	**2,1%**	**3.937.230.101,27**	**56.445.168.597,22**
		Jumlah USD		**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**
540	PDAM Kabupaten Paser	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	17	102.821.400,00	13	76,5%	102.821.400,00	4	23,5%	-	-	0,0%	-	-	0,0%	-	102.821.400,00
		2014															
		Jumlah 2010-2014	**17**	**102.821.400,00**	**13**	**76,5%**	**102.821.400,00**	**4**	**23,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**102.821.400,00**
		2015															
		2016															
		2017															
		2018															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**17**	**102.821.400,00**	**13**	**76,5%**	**102.821.400,00**	**4**	**23,5%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**102.821.400,00**
541	PDAM Kota Balikpapan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	20	-	20	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011															
		2012															
		2013	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**26**	**-**	**26**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**26**	**-**	**26**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
542	PDAM Kota Bontang	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	41	-	40	97,6%		1	2,4%		-	0,0%		-	0,0%		
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**41**	**-**	**40**	**97,6%**	**-**	**1**	**2,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**41**	**-**	**40**	**97,6%**	**-**	**1**	**2,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
543	PDAM Samarinda	2005	15	46.845.047.627,10	12	80,0%	46.676.418.127,10	3	20,0%	168.629.500,00	-	0,0%	-	-	0,0%	-	508.717.468,52
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**15**	**46.845.047.627,10**	**12**	**80,0%**	**46.676.418.127,10**	**3**	**20,0%**	**168.629.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**508.717.468,52**
		2010															
		2011	54	-	53	98,1%		1	1,9%		-	0,0%		-	0,0%		
		2012															
		2013	16	355.860.104,00	15	93,8%	355.860.104,00	1	6,3%	-	-	0,0%	-	-	0,0%	-	355.860.104,00
		2014	31	111.457.173,00	27	87,1%	111.457.173,00	1	3,2%	-	3	9,7%	-	-	0,0%	-	111.457.173,00
		Jumlah 2010-2014	**101**	**467.317.277,00**	**95**	**94,1%**	**467.317.277,00**	**3**	**3,0%**	**-**	**3**	**3,0%**	**-**	**-**	**0,0%**	**-**	**467.317.277,00**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**116**	**47.312.364.904,10**	**107**	**92,2%**	**47.143.735.404,10**	**6**	**5,2%**	**168.629.500,00**	**3**	**2,6%**	**-**	**-**	**0,0%**	**-**	**976.034.745,52**
544	BPD Kaltimtara	2005															
		2006															
		2007	63	**148.440.828.704,89**	61	96,8%	144.146.900.920,05	-	0,0%	-	-	0,0%	-	2	3,2%	4.293.927.784,84	144.146.900.920,05
		2008															
		2009															
		Jumlah 2005-2009	**63**	**148.440.828.704,89**	**61**	**96,8%**	**144.146.900.920,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**3,2%**	**4.293.927.784,84**	**144.146.900.920,05**
		2010															
		2011															
		2012	117	**11.422.746.277,40**	112	95,7%	10.035.208.285,75	1	0,9%	-	-	0,0%	-	4	3,4%	1.387.537.991,65	10.035.208.285,75
		2013															
		2014															
		Jumlah 2010-2014	**117**	**11.422.746.277,40**	**112**	**95,7%**	**10.035.208.285,75**	**1**	**0,9%**	**-**	**-**	**0,0%**	**-**	**4**	**3,4%**	**1.387.537.991,65**	**10.035.208.285,75**

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IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	55	-	55	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016															
		2017															
		2018	76	-	41	53,9%		35	46,1%		-	0,0%		-	0,0%		
		2019															
		Jumlah 2015-2019	**131**	**-**	**96**	**73,3%**	**-**	**35**	**26,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**311**	**159.863.574.982,29**	**269**	**86,5%**	**154.182.109.205,80**	**36**	**11,6%**	**-**	**-**	**0,0%**	**-**	**6**	**1,9%**	**5.681.465.776,49**	**154.182.109.205,80**
545	PD Melati Bhakti Satya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	28	229.711.666,68	16	57,1%	93.000.000,00	8	28,6%	136.711.666,68	-	0,0%	-	4	14,3%	-	
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**28**	**229.711.666,68**	**16**	**57,1%**	**93.000.000,00**	**8**	**28,6%**	**136.711.666,68**	**-**	**0,0%**	**-**	**4**	**14,3%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**28**	**229.711.666,68**	**16**	**57,1%**	**93.000.000,00**	**8**	**28,6%**	**136.711.666,68**	**-**	**0,0%**	**-**	**4**	**14,3%**	**-**	**-**
546	PD BPR Samarinda	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013	18	490.732.254,20	18	100,0%	490.732.254,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	490.732.254,20
		2014															
		Jumlah 2010-2014	**18**	**490.732.254,20**	**18**	**100,0%**	**490.732.254,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**490.732.254,20**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**18**	**490.732.254,20**	**18**	**100,0%**	**490.732.254,20**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**490.732.254,20**
547	PT Indo Pusaka Berau	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014	4	-	3	75,0%		-	0,0%		-	0,0%		1	25,0%		
		Jumlah 2010-2014	**4**	**-**	**3**	**75,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**25,0%**	**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**4**	**-**	**3**	**75,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**25,0%**	**-**	**-**
548	Prov. Kalimantan Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	33	-	33	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2011															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**33**	**-**	**33**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	23	-	23	100,0%		-	0,0%		-	0,0%		-	0,0%		25.570.000,00
		2016	33	1.175.069.393,17	33	100,0%	1.175.069.393,17	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.175.069.393,17
		2017	56	-	56	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.624.797.676,92
		2018	51	120.980.600,00	47	92,2%	120.980.600,00	4	7,8%	-	-	0,0%	-	-	0,0%	-	1.526.057.203,04
		2019	46	2.548.017.594,90	31	67,4%	879.640.804,26	6	13,0%	699.780.926,59	9	19,6%	968.595.864,05	-	0,0%	-	3.608.491.877,50
		Jumlah 2015-2019	**209**	**3.844.067.588,07**	**190**	**90,9%**	**2.175.690.797,43**	**10**	**4,8%**	**699.780.926,59**	**9**	**4,3%**	**968.595.864,05**	**-**	**0,0%**	**-**	**7.959.986.150,63**
		Sem I 2020															
		Jumlah	**242**	**3.844.067.588,07**	**223**	**92,1%**	**2.175.690.797,43**	**10**	**4,1%**	**699.780.926,59**	**9**	**3,7%**	**968.595.864,05**	**-**	**0,0%**	**-**	**7.959.986.150,63**
549	Kab. Bulungan	2005	11	795.415.740,00	9	81,8%	-	-	0,0%	-	-	0,0%	-	2	18,2%	795.415.740,00	
		2006	20	4.347.198.000,00	19	95,0%	4.297.198.000,00	-	0,0%	-	-	0,0%	-	1	5,0%	50.000.000,00	1.199.698.000,00
		2007	71	7.036.122.352,31	62	87,3%	5.891.417.081,72	2	2,8%	230.421.881,99	-	0,0%	-	7	9,9%	914.283.388,60	5.818.741.642,72
		2008	32	3.640.699.493,89	32	100,0%	3.640.699.493,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.446.032.350,79
		2009	75	5.525.524.293,70	73	97,3%	4.197.620.893,70	-	0,0%	-	-	0,0%	-	2	2,7%	1.327.903.400,00	2.108.361.330,84
		Jumlah 2005-2009	**209**	**21.344.959.879,90**	**195**	**93,3%**	**18.026.935.469,31**	**2**	**1,0%**	**230.421.881,99**	**-**	**0,0%**	**-**	**12**	**5,7%**	**3.087.602.528,60**	**11.572.833.324,35**
		2010	63	849.120.099,75	62	98,4%	531.290.604,16	-	0,0%	-	-	0,0%	-	1	1,6%	317.829.495,59	531.290.604,16
		2011	53	7.604.959.882,78	45	84,9%	5.364.981.365,92	2	3,8%	205.333.349,69	-	0,0%	-	6	11,3%	2.034.645.167,17	4.344.885.494,04
		USD 2011		USD 13.766,14			USD 4.333,87			USD 0,00			USD 0,00			USD 9.432,27	USD 4.333,87
		2012	29	524.920.766,00	26	89,7%	505.610.766,00	-	0,0%	-	-	0,0%	-	3	10,3%	19.310.000,00	505.610.766,00
		2013	41	2.446.255.680,18	36	87,8%	1.588.503.150,50	5	12,2%	857.752.529,68	-	0,0%	-	-	0,0%	-	1.588.503.150,50
		2014	48	3.825.664.648,38	46	95,8%	3.556.357.148,38	2	4,2%	216.657.500,00	-	0,0%	-	-	0,0%	52.650.000,00	3.653.742.148,38
		Jumlah 2010-2014	**234**	**15.250.921.077,09**	**215**	**91,9%**	**11.546.743.034,96**	**9**	**3,8%**	**1.279.743.379,37**	**-**	**0,0%**	**-**	**10**	**4,3%**	**2.424.434.662,76**	**10.624.032.163,08**
		Jumlah USD 2010-2014		**USD 13.766,14**			**USD 4.333,87**			**USD 0,00**			**USD 0,00**			**USD 9.432,27**	**USD 4.333,87**
		2015	22	11.259.337.759,06	21	95,5%	11.156.945.696,18	1	4,5%	102.392.062,88	-	0,0%	-	-		-	11.064.820.412,55
		2016	73	4.179.453.070,30	62	84,9%	3.664.946.213,83	11	15,1%	514.506.856,47	-	0,0%	-	-		-	3.764.144.767,46
		2017	51	3.340.578.043,55	39	78,4%	544.322.900,69	11	21,6%	2.796.255.142,86	-	0,0%	-	1		-	448.301.100,00
		2018	83	237.888.445,37	50	60,2%	237.888.445,37	33	39,8%	-	-	0,0%	-	-		-	358.793.773,79
		2019	72	4.136.755.740,63	36	50,0%	827.511.229,52	10	13,9%	3.309.244.511,11	26	36,1%	-	-		-	1.323.482.994,25
		Jumlah 2015-2019	**301**	**23.154.013.058,91**	**208**	**69,1%**	**16.431.614.485,59**	**66**	**21,9%**	**6.722.398.573,32**	**26**	**8,6%**	**-**	**1**	**0,3%**	**-**	**16.959.543.048,05**
		Sem I 2020															
		Jumlah	**744**	**59.749.894.015,90**	**618**	**83,1%**	**46.005.292.989,86**	**77**	**10,3%**	**8.232.563.834,68**	**26**	**3,5%**	**-**	**23**	**3,1%**	**5.512.037.191,36**	**39.156.408.535,48**
		Jumlah USD		**USD 13.766,14**			**USD 4.333,87**			**USD 0,00**			**USD 0,00**			**USD 9.432,27**	**USD 4.333,87**
550	Kab. Malinau	2005	11	25.250.000,00	11	100,0%	25.250.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	25.250.000,00
		2006	23	351.203.112,00	22	95,7%	263.462.163,00	1	4,3%	87.740.949,00	-	0,0%	-	-	0,0%	-	263.462.163,00
		2007	42	5.393.554.037,00	41	97,6%	5.094.714.037,00	1	2,4%	298.840.000,00	-	0,0%	-	-	0,0%	-	5.094.714.037,00
		2008	45	819.711.273,00	43	95,6%	819.711.273,00	2	4,4%	-	-	0,0%	-	-	0,0%	-	819.711.273,00
		2009	51	863.372.926,80	45	88,2%	25.000.000,00	6	11,8%	838.372.926,80	-	0,0%	-	-	0,0%	-	25.000.000,00
		Jumlah 2005-2009	**172**	**7.453.091.348,80**	**162**	**94,2%**	**6.228.137.473,00**	**10**	**5,8%**	**1.224.953.875,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.228.137.473,00**
		2010	59	3.433.523.997,55	53	89,8%	2.456.546.604,60	6	10,2%	976.977.392,95	-	0,0%	-	-	0,0%	-	2.456.546.604,60
		2011	38	1.360.268.505,87	33	86,8%	764.582.609,85	5	13,2%	595.685.896,02	-	0,0%	-	-	0,0%	-	764.582.609,85
		2012	58	13.504.445.994,14	45	77,6%	8.087.383.422,53	13	22,4%	5.417.062.571,61	-	0,0%	-	-	0,0%	-	8.097.383.422,53
		2013	39	2.108.502.186,24	36	92,3%	2.019.179.923,24	3	7,7%	89.322.263,00	-	0,0%	-	-	0,0%	-	2.019.179.923,24
		2014	51	2.406.257.601,00	49	96,1%	2.377.785.117,82	2	3,9%	28.472.483,18	-	0,0%	-	-	0,0%	-	2.382.785.117,82
		Jumlah 2010-2014	**245**	**22.812.998.284,80**	**216**	**88,2%**	**15.705.477.678,04**	**29**	**11,8%**	**7.107.520.606,76**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.720.477.678,04**
		2015	30	5.622.519.822,84	26	86,7%	5.308.608.909,26	4	13,3%	313.910.913,58	-	0,0%	-	-	0,0%	-	5.728.647.098,31
		2016	22	1.722.435.254,30	19	86,4%	1.239.315.062,16	3	13,6%	483.120.192,14	-	0,0%	-	-	0,0%	-	1.270.613.172,16
		2017	56	855.592.466,07	46	82,1%	676.570.552,07	10	17,9%	108.706.683,09	-	0,0%	-	-	0,0%	70.315.230,91	761.221.912,75
		2018	44	1.340.540.978,50	24	54,5%	428.401.715,88	20	45,5%	912.139.262,62	-	0,0%	-	-	0,0%	-	428.401.715,88
		2019	14	88.606.192,04	13	92,9%	10.000.000,00	1	7,1%	78.606.192,04	-	0,0%	-	-	0,0%	-	109.596.802,44
		Jumlah 2015-2019	**166**	**9.629.694.713,75**	**128**	**77,1%**	**7.662.896.239,37**	**38**	**22,9%**	**1.896.483.243,47**	**-**	**0,0%**	**-**	**-**	**0,0%**	**70.315.230,91**	**8.298.480.701,54**
		Sem I 2020															
		Jumlah	**583**	**39.895.784.347,35**	**506**	**86,8%**	**29.596.511.390,41**	**77**	**13,2%**	**10.228.957.726,03**	**-**	**0,0%**	**-**	**-**	**0,0%**	**70.315.230,91**	**30.247.095.852,58**
551	Kab. Nunukan	2005	49	1.878.147.353,47	45	91,8%	1.878.147.353,47	-	0,0%	-	-	0,0%	-	4	8,2%	-	1.878.147.353,47
		2006	30	618.203.920,78	25	83,3%	498.788.494,78	-	0,0%	-	-	0,0%	-	5	16,7%	119.415.426,00	498.788.494,78
		2007	73	5.052.828.337,01	73	100,0%	4.965.230.262,01	-	0,0%	-	-	0,0%	-	-	0,0%	87.598.075,00	4.965.230.262,01
		2008	96	2.843.737.046,17	94	97,9%	705.796.653,17	-	0,0%	-	-	0,0%	-	2	2,1%	2.137.940.393,00	705.796.653,17
		2009	44	856.925.540,28	43	97,7%	550.346.159,00	1	2,3%	306.579.381,28	-	0,0%	-	-	0,0%	-	550.346.159,00
		Jumlah 2005-2009	**292**	**11.249.842.197,71**	**280**	**95,9%**	**8.598.308.922,43**	**1**	**0,3%**	**306.579.381,28**	**-**	**0,0%**	**-**	**11**	**3,8%**	**2.344.953.894,00**	**8.598.308.922,43**
		2010	102	30.258.787.519,25	97	95,1%	26.317.429.345,61	5	4,9%	3.941.358.173,64	-	0,0%	-	-	0,0%	-	26.317.429.345,61
		2011	23	609.808.975,00	23	100,0%	609.808.975,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	609.808.975,00
		2012	62	4.303.685.360,62	44	71,0%	2.015.635.918,47	18	29,0%	2.288.049.442,15	-	0,0%	-	-	0,0%	-	2.015.635.918,47
		2013	46	1.401.273.734,11	39	84,8%	1.087.448.978,11	7	15,2%	313.824.756,00	-	0,0%	-	-	0,0%	-	1.110.848.978,11
		2014	55	2.013.425.216,92	49	89,1%	1.691.170.001,75	6	10,9%	322.255.215,17	-	0,0%	-	-	0,0%	-	1.987.088.323,18
		Jumlah 2010-2014	**288**	**38.586.980.805,90**	**252**	**87,5%**	**31.721.493.218,94**	**36**	**12,5%**	**6.865.487.586,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**32.040.811.540,37**
		2015	38	3.358.198.490,00	36	94,7%	193.376.000,00	2	5,3%	3.164.822.490,00	-	0,0%	-	-	0,0%	-	193.376.000,00
		2016	39	527.885.369,07	28	71,8%	413.763.733,85	11	28,2%	114.121.635,22	-	0,0%	-	-	0,0%	-	555.896.733,85
		2017	50	598.517.844,42	46	92,0%	589.566.444,42	4	8,0%	8.951.400,00	-	0,0%	-	-	0,0%	-	746.317.891,72
		2018	62	2.235.942.920,63	41	66,1%	1.627.692.788,51	21	33,9%	608.250.132,12	-	0,0%	-	-	0,0%	-	1.634.412.788,51
		2019	24	2.490.435.605,91	15	62,5%	8.000.000,00	9	37,5%	2.482.435.605,91	-	0,0%	-	-	0,0%	-	27.000.000,00
		Jumlah 2015-2019	**213**	**9.210.980.230,03**	**166**	**77,9%**	**2.832.398.966,78**	**47**	**22,1%**	**6.378.581.263,25**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.157.003.414,08**
		Sem I 2020															
		Jumlah	**793**	**59.047.803.233,64**	**698**	**88,0%**	**43.152.201.108,15**	**84**	**10,6%**	**13.550.648.231,49**	**-**	**0,0%**	**-**	**11**	**1,4%**	**2.344.953.894,00**	**43.796.123.876,88**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
552	Kab. Tana Tidung	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	55	2.722.472.453,76	44	80,0%	682.913.814,51	11	20,0%	2.039.558.639,25	-	0,0%	-	-	0,0%	-	682.913.814,51
		2011	68	2.411.271.308,00	56	82,4%	737.365.956,00	8	11,8%	1.673.905.352,00	4	5,9%	-	-	0,0%	-	737.365.956,00
		2012	67	7.207.472.838,43	48	71,6%	2.589.889.121,64	16	23,9%	4.617.583.716,79	2	3,0%	-	1	1,5%	-	2.589.889.121,64
		2013	31	4.525.628.051,64	27	87,1%	3.195.880.473,05	3	9,7%	1.329.747.578,59	-	0,0%	-	1	3,2%	-	3.195.880.473,05
		2014	32	2.422.394.198,04	24	75,0%	2.114.460.225,51	8	25,0%	307.933.972,53	-	0,0%	-	-	0,0%	-	2.567.424.592,18
		Jumlah 2010-2014	**253**	**19.289.238.849,87**	**199**	**78,7%**	**9.320.509.590,71**	**46**	**18,2%**	**9.968.729.259,16**	**6**	**2,4%**	**-**	**2**	**0,8%**	**-**	**9.773.473.957,38**
		2015	21	-	21	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	19	858.763.092,85	15	78,9%	540.758.347,85	4	21,1%	318.004.745,00	-	0,0%	-	-	0,0%	-	540.758.347,85
		2017	63	2.546.305.029,79	60	95,2%	2.480.011.128,79	3	4,8%	66.293.901,00	-	0,0%	-	-	0,0%	-	2.480.011.128,79
		2018	57	7.080.969.208,25	41	71,9%	5.551.179.532,00	15	26,3%	1.529.789.676,25	1	1,8%	-	-	0,0%	-	5.551.179.532,00
		2019	55	192.543.802,71	37	67,3%	72.943.802,71	13	23,6%	119.600.000,00	5	9,1%	-	-	0,0%	-	965.519.963,31
		Jumlah 2015-2019	**215**	**10.678.581.133,60**	**174**	**80,9%**	**8.644.892.811,35**	**35**	**16,3%**	**2.033.688.322,25**	**6**	**2,8%**	**-**	**-**	**0,0%**	**-**	**9.537.468.971,95**
		Sem I 2020															
		Jumlah	**468**	**29.967.819.983,47**	**373**	**79,7%**	**17.965.402.402,06**	**81**	**17,3%**	**12.002.417.581,41**	**12**	**2,6%**	**-**	**2**	**0,4%**	**-**	**19.310.942.929,33**
553	Kota Tarakan	2005	8	27.524.729.979,49	8	100,0%	27.524.729.979,49	-	0,0%	-	-	0,0%	-	-	0,0%	-	27.524.729.979,49
		2006	62	27.365.757.471,99	62	100,0%	27.365.757.471,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	27.365.757.471,99
		2007	61	20.679.436.194,66	58	95,1%	18.267.886.194,66	2	3,3%	2.411.550.000,00	-	0,0%	-	1	1,6%	-	18.267.886.194,66
		2008	38	10.836.271.184,00	35	92,1%	10.506.589.834,00	3	7,9%	329.681.350,00	-	0,0%	-	-	0,0%	-	10.506.589.834,00
		2009	52	1.763.205.768,56	42	80,8%	1.493.659.884,56	10	19,2%	269.545.884,00	-	0,0%	-	-	0,0%	-	1.493.659.884,56
		Jumlah 2005-2009	**221**	**88.169.400.598,70**	**205**	**92,8%**	**85.158.623.364,70**	**15**	**6,8%**	**3.010.777.234,00**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**85.158.623.364,70**
		2010	39	334.157.173,13	39	100,0%	334.157.173,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	334.157.173,13
		2011	52	7.793.778.977,80	33	63,5%	2.597.051.519,00	16	30,8%	5.196.727.458,80	2	3,8%	-	1	1,9%	-	2.597.051.519,00
		2012	53	5.814.688.994,44	43	81,1%	5.432.242.487,29	9	17,0%	382.446.507,15	1	1,9%	-	-	0,0%	-	5.432.242.487,29
		2013	42	1.025.399.930,66	28	66,7%	1.005.672.507,67	14	33,3%	19.727.422,99	-	0,0%	-	-	0,0%	-	1.005.672.507,67
		2014	28	1.045.540.660,88	24	85,7%	896.676.072,00	4	14,3%	148.864.588,88	-	0,0%	-	-	0,0%	-	1.007.871.074,60
		Jumlah 2010-2014	**214**	**16.013.565.736,91**	**167**	**78,0%**	**10.265.799.759,09**	**43**	**20,1%**	**5.747.765.977,82**	**3**	**1,4%**	**-**	**1**	**0,5%**	**-**	**10.376.994.761,69**
		2015	32	774.100.000,00	26	81,3%	774.100.000,00	6	18,8%	-	-	0,0%	-	-	0,0%	-	774.100.000,00
		2016	45	1.182.505.341,53	32	71,1%	316.838.684,83	12	26,7%	865.666.656,70	1	2,2%	-	-	0,0%	-	316.838.684,83
		2017	64	-	39	60,9%		25	39,1%		-	0,0%		-	0,0%		
		2018	28	433.760.651,00	19	67,9%	413.335.651,00	9	32,1%	20.425.000,00	-	0,0%	-	-	0,0%	-	413.335.651,18
		2019	51	247.260.961,00	46	90,2%	-	4	7,8%	247.260.961,00	1	2,0%	-	-	0,0%	-	400.985.220,57
		Jumlah 2015-2019	**220**	**2.637.626.953,53**	**162**	**73,6%**	**1.504.274.335,83**	**56**	**25,5%**	**1.133.352.617,70**	**2**	**0,9%**	**-**	**-**	**0,0%**	**-**	**1.905.259.556,58**
		Sem I 2020															
		Jumlah	**655**	**106.820.593.289,14**	**534**	**81,5%**	**96.928.697.459,62**	**114**	**17,4%**	**9.891.895.829,52**	**5**	**0,8%**	**-**	**2**	**0,3%**	**-**	**97.440.877.682,97**
554	PDAM Danum Benuanta Kabupate	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013	-	-	-		-	-		-	-		-	-		-	-
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	24	14.455.770,00	23	95,8%	14.455.770,00	1	4,2%	-	**-**	0,0%	-	-	0,0%	-	14.455.770,00
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**24**	**14.455.770,00**	**23**	**95,8%**	**14.455.770,00**	**1**	**4,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.455.770,00**
		Sem I 2020															
		Jumlah	**24**	**14.455.770,00**	**23**	**95,8%**	**14.455.770,00**	**1**	**4,2%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.455.770,00**
555	PDAM Kabupaten Nunukan	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013	-	-	-		-	-		-	-		-	-		-	-
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	15	-	15	100,0%		-	0,0%	-	-	0,0%	-	-	0,0%		
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**15**	**-**	**15**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**15**	**-**	**15**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
556	PDAM Kota Tarakan	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	25	102.611.394,00	25	100,0%	102.611.394,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	102.611.394,00
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**25**	**102.611.394,00**	**25**	**100,0%**	**102.611.394,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**102.611.394,00**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	21	-	19	90,5%		1	4,8%		**1**	4,8%		-	0,0%		
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013	-	-	-		-	-		-	-		-	-		-	-
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**21**	**-**	**19**	**90,5%**	**-**	**1**	**4,8%**	**-**	**1**	**4,8%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	26	635.427.688,08	22	84,6%	635.427.688,08	4	15,4%	-	**-**	0,0%	-	-	0,0%	-	635.427.688,08
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**26**	**635.427.688,08**	**22**	**84,6%**	**635.427.688,08**	**4**	**15,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**635.427.688,08**
		Sem I 2020															
		Jumlah	**72**	**738.039.082,08**	**66**	**91,7%**	**738.039.082,08**	**5**	**6,9%**	**-**	**1**	**1,4%**	**-**	**-**	**0,0%**	**-**	**738.039.082,08**
557	Perusda Kota Tarakan	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013	18	366.947.625,00	13	72,2%	366.947.625,00	5	27,8%	-	**-**	0,0%	-	-	0,0%	-	366.947.625,00
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**18**	**366.947.625,00**	**13**	**72,2%**	**366.947.625,00**	**5**	**27,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**366.947.625,00**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**18**	**366.947.625,00**	**13**	**72,2%**	**366.947.625,00**	**5**	**27,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**366.947.625,00**
558	Prov. Sulawesi Utara	2005	38	4.658.239.160,66	24	63,2%	3.708.058.541,66	13	34,2%	950.180.619	1	2,6%	-	-	0,0%	-	3.565.627.370,00
		2006	51	585.886.594,55	46	90,2%	577.386.594,55	5	9,8%	8.500.000	-	0,0%	-	-	0,0%	-	577.386.594,55
		2007	81	7.769.214.691,00	56	69,1%	1.710.209.801,00	24	29,6%	6.059.004.890	1	1,2%	-	-	0,0%	-	1.710.209.801,00
		2008	64	4.184.307.248,57	47	73,4%	1.525.386.398,75	16	25,0%	2.658.920.850	1	1,6%	-	-	0,0%	-	1.525.386.398,75
		2009	49	3.314.049.340,76	44	89,8%	2.958.774.271,17	5	10,2%	355.275.070	-	0,0%	-	-	0,0%	-	2.958.774.271,17
		Jumlah 2005-2009	**283**	**20.511.697.035,54**	**217**	**76,7%**	**10.479.815.607,13**	63	22,3%	10.031.881.428	3	1,1%	-	-	0,0%	**-**	**10.337.384.435,47**
		2010	45	2.175.363.896,08	36	80,0%	1.885.405.475,54	8	17,8%	289.958.421	1	2,2%	-	-	0,0%	-	1.885.405.475,54
		2011	134	770.514.885,83	90	67,2%	751.717.685,83	44	32,8%	18.797.200	-	0,0%	-	-	0,0%	-	3.442.444.229,46
		2012	184	4.365.003.776,05	138	75,0%	3.986.825.801,97	39	21,2%	378.177.974	7	3,8%	-	-	0,0%	-	1.648.580.388,89
		2013	206	7.999.319.413,39	157	76,2%	7.670.391.895,39	46	22,3%	328.927.518,00	**3**	1,5%	-	-	0,0%	-	8.103.673.480,39
		2014	260	3.836.867.588,72	112	43,1%	2.876.166.583,22	144	55,4%	960.701.006	4	1,5%	-	-	0,0%	-	7.154.939.962,28
		Jumlah 2010-2014	**829**	**19.147.069.560,07**	**533**	**64,3%**	**17.170.507.441,95**	**281**	**33,9%**	**1.976.562.118,12**	**15**	**1,8%**	**-**	**-**	**0,0%**	**-**	**22.235.043.536,56**
		2015	121	5.207.271.801,49	64	52,9%	2.803.873.136,71	29	24,0%	2.403.398.665	28	23,1%	-	-	0,0%	-	7.863.019.984,05
		2016	76	4.594.281.684,74	54	71,1%	4.425.319.280,38	6	7,9%	168.762.404	16	21,1%	-	-	0,0%	200.000,00	4.425.319.280,38
		2017	103	20.852.683.045,69	82	79,6%	11.983.273.400,64	21	20,4%	8.869.409.645	-	0,0%	-	-	0,0%	-	11.983.273.400,64
		2018	47	14.711.839.243,95	1	2,1%	6.808.951.995,68	18	38,3%	7.338.122.068	28	59,6%	564.765.181	-	0,0%	-	6.808.951.995,68
		2019	75	20.111.794.530,03	48	64,0%	9.047.295.036,21	22	29,3%	11.064.499.494	5	6,7%	-	-	0,0%	-	9.433.745.615,65
		USD 2019		USD 3.600,00			USD 1.200,00			USD 2.400,00			USD 0,00			USD 0,00	USD 1.200,00
		Jumlah 2015-2019	**422**	**65.477.870.305,90**	**249**	**59,0%**	**35.068.712.849,62**	**96**	**22,7%**	**29.844.192.275,55**	**77**	**18,2%**	**564.765.180,73**	**-**	**0,0%**	**200.000,00**	**40.514.310.276,40**
		Jumlah USD 2015-2019		**USD 3.600,00**			**USD 1.200,00**			**USD 2.400,00**			**USD 0,00**			**USD 0,00**	**USD 1.200,00**
		Sem I 2020															
		Jumlah	**1.534**	**105.136.636.901,51**	**999**	**65,1%**	**62.719.035.898,70**	**440**	**28,7%**	**41.852.635.822,08**	**95**	**6,2%**	**564.765.180,73**	**-**	**0,0%**	**200.000,00**	**73.086.738.248,43**
		Jumlah USD		**USD 3.600,00**			**USD 1.200,00**			**USD 2.400,00**			**USD 0,00**			**USD 0,00**	**USD 1.200,00**
559	Kab. Bolaang Mongondow	2005															
		2006	35	1.750.914.796,80	24	68,6%	1.199.552.296,80	11	31,4%	551.362.500	-	0,0%	-	-	0,0%	-	1.199.552.296,80
		2007	84	2.549.067.589,94	71	84,5%	1.805.492.064,61	13	15,5%	743.575.525	-	0,0%	-	-	0,0%	-	1.805.492.064,61
		2008	43	284.779.358,00	39	90,7%	143.612.484,00	4	9,3%	141.166.874	-	0,0%	-	-	0,0%	-	143.612.484,00
		2009	57	762.348.266,00	47	82,5%	406.629.956,00	10	17,5%	355.718.310	-	0,0%	-	-	0,0%	-	406.629.956,00
		Jumlah 2005-2009	**219**	**5.347.110.010,74**	**181**	**82,6%**	**3.555.286.801,41**	38	17,4%	1.791.823.209	-	0,0%	-	-	0,0%	**-**	**3.555.286.801,41**
		2010	51	2.867.552.741,02	28	54,9%	404.233.465,54	23	45,1%	2.463.319.275	-	0,0%	-	-	0,0%	-	404.233.465,54
		2011	88	2.221.412.066,92	60	68,2%	451.919.850,00	28	31,8%	1.769.492.217	-	0,0%	-	-	0,0%	-	451.919.850,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	147	4.865.261.031,42	71	48,3%	648.881.175,00	76	51,7%	4.216.379.856	-	0,0%	-	-	0,0%	-	648.881.175,00
		2013	82	6.414.920.876,98	54	65,9%	4.384.051.513,79	28	34,1%	2.030.869.363,19	-	0,0%	-	-	0,0%	-	4.384.051.513,79
		2014	161	4.870.508.905,82	104	64,6%	2.727.007.270,41	57	35,4%	2.143.501.635	-	0,0%	-	-	0,0%	-	2.758.448.432,66
		Jumlah 2010-2014	**529**	**21.239.655.622,16**	**317**	**59,9%**	**8.616.093.274,74**	**212**	**40,1%**	**12.623.562.347,42**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.647.534.436,99**
		2015	87	3.043.154.224,69	71	81,6%	1.973.324.397,00	16	18,4%	1.069.829.828	-	0,0%	-	-	0,0%	-	2.686.276.835,74
		2016	35	2.473.997.689,47	25	71,4%	1.422.879.337,19	10	28,6%	1.051.118.352	-	0,0%	-	-	0,0%	-	1.426.304.262,00
		2017	52	3.431.540.134,80	38	73,1%	2.258.632.492,73	14	26,9%	1.172.907.642	-	0,0%	-	-	0,0%	-	2.296.646.892,73
		2018	53	4.141.419.493,49	28	52,8%	2.302.457.589,85	25	47,2%	1.838.961.904	-	0,0%	-	-	0,0%	-	2.383.089.702,10
		2019	51	3.923.974.494,62	34	66,7%	2.174.123.326,75	17	33,3%	1.749.851.168	-	0,0%	-	-	0,0%	-	2.868.598.707,88
		Jumlah 2015-2019	**278**	**17.014.086.037,07**	**196**	**70,5%**	**10.131.417.143,52**	**82**	**29,5%**	**6.882.668.893,55**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.660.916.400,45**
		Sem I 2020															
		Jumlah	**1.026**	**43.600.851.669,97**	**694**	**67,6%**	**22.302.797.219,67**	**332**	**32,4%**	**21.298.054.450,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.863.737.638,85**
560	Kab. Bolaang Mongondow Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	9	400.097.500,00	9	100,0%	400.097.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	400.097.500,00
		2011	24	8.556.845.005,00	21	87,5%	7.549.161.450,00	3	12,5%	1.007.683.555	-	0,0%	-	-	0,0%	-	1.129.011.450,00
		2012	77	4.871.593.366,74	66	85,7%	3.911.169.857,68	11	14,3%	960.423.509	-	0,0%	-	-	0,0%	-	4.206.063.965,73
		2013	111	3.146.239.521,39	95	85,6%	1.913.139.603,16	16	14,4%	1.233.099.918,23	-	0,0%	-	-	0,0%	-	1.931.848.922,79
		2014	66	3.730.053.359,84	58	87,9%	2.459.457.758,71	8	12,1%	1.270.595.601	-	0,0%	-	-	0,0%	-	2.551.415.899,03
		Jumlah 2010-2014	**287**	**20.704.828.752,97**	**249**	**86,8%**	**16.233.026.169,55**	**38**	**13,2%**	**4.471.802.583,42**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.218.437.737,55**
		2015	37	1.487.251.540,29	33	89,2%	1.417.076.495,99	4	10,8%	70.175.044	-	0,0%	-	-	0,0%	-	1.629.154.189,76
		2016	50	791.690.785,22	49	98,0%	722.569.667,13	1	2,0%	69.121.118	-	0,0%	-	-	0,0%	-	722.771.317,91
		2017	54	3.280.569.542,78	49	90,7%	3.007.679.367,22	5	9,3%	272.890.176	-	0,0%	-	-	0,0%	-	3.155.280.711,71
		2018	19	522.624.340,30	15	78,9%	221.375.501,55	4	21,1%	301.248.839	-	0,0%	-	-	0,0%	-	221.376.250,00
		2019	52	3.223.570.544,51	42	80,8%	614.332.381,55	10	19,2%	2.609.238.163	-	0,0%	-	-	0,0%	-	953.794.866,21
		Jumlah 2015-2019	**212**	**9.305.706.753,10**	**188**	**88,7%**	**5.983.033.413,44**	**24**	**11,3%**	**3.322.673.339,66**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.682.377.335,59**
		Sem I 2020															
		Jumlah	**499**	**30.010.535.506,07**	**437**	**87,6%**	**22.216.059.582,99**	**62**	**12,4%**	**7.794.475.923,08**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16.900.815.073,14**
561	Kab. Bolaang Mongondow Timur	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	22	197.829.600,00	18	81,8%	109.478.100,00	4	18,2%	88.351.500	-	0,0%	-	-	0,0%	-	109.478.100,00
		2011	39	3.631.420.694,57	29	74,4%	2.866.790.331,74	9	23,1%	764.630.363	1	2,6%	-	-	0,0%	-	2.866.790.331,74
		2012	122	4.868.160.267,52	105	86,1%	4.245.667.707,22	16	13,1%	555.721.015	1	0,8%	66.771.545	-	0,0%	-	4.245.667.707,22
		2013	78	1.425.043.007,43	55	70,5%	903.591.074,00	17	21,8%	521.451.933,43	**6**	7,7%	-	-	0,0%	-	914.063.674,00
		2014	55	906.270.972,92	44	80,0%	240.971.170,00	11	20,0%	665.299.803	-	0,0%	-	-	0,0%	-	240.971.170,00
		Jumlah 2010-2014	**316**	**11.028.724.542,44**	**251**	**79,4%**	**8.366.498.382,96**	**57**	**18,0%**	**2.595.454.614,05**	**8**	**2,5%**	**66.771.545,43**	**-**	**0,0%**	**-**	**8.376.970.982,96**
		2015	45	687.007.856,45	34	75,6%	664.259.838,45	11	24,4%	22.748.018	-	0,0%	-	-	0,0%	-	85.700.598,00
		2016	101	2.424.268.464,99	79	78,2%	1.625.727.575,08	22	21,8%	798.540.890	-	0,0%	-	-	0,0%	-	1.698.667.785,08
		2017	30	163.677.459,93	29	96,7%	70.618.659,93	1	3,3%	93.058.800	-	0,0%	-	-	0,0%	-	91.234.689,68
		2018	65	2.132.224.955,03	45	69,2%	1.455.389.615,99	18	27,7%	666.679.619	2	3,1%	10.155.720	-	0,0%	-	1.525.094.118,94
		2019	33	126.126.608,22	24	72,7%	41.880.842,00	7	21,2%	84.245.766	2	6,1%	-	-	0,0%	-	826.489.717,04
		Jumlah 2015-2019	**274**	**5.533.305.344,62**	**211**	**77,0%**	**3.857.876.531,45**	**59**	**21,5%**	**1.665.273.093,17**	**4**	**1,5%**	**10.155.720,00**	**-**	**0,0%**	**-**	**4.227.186.908,74**
		Sem I 2020															
		Jumlah	**590**	**16.562.029.887,06**	**462**	**78,3%**	**12.224.374.914,41**	**116**	**19,7%**	**4.260.727.707,22**	**12**	**2,0%**	**76.927.265,43**	**-**	**0,0%**	**-**	**12.604.157.891,70**
562	Kab. Bolaang Mongondow Utara	2005															
		2006															
		2007															
		2008															
		2009	23	5.728.020.142,73	17	73,9%	3.093.272.067,73	6	26,1%	2.634.748.075	-	0,0%	-	-	0,0%	-	3.093.272.067,73
		Jumlah 2005-2009	**23**	**5.728.020.142,73**	**17**	**73,9%**	**3.093.272.067,73**	6	26,1%	2.634.748.075	-	0,0%	-	-	0,0%	-	**3.093.272.067,73**
		2010	26	1.926.780.604,00	20	76,9%	1.441.648.023,00	6	23,1%	485.132.581	-	0,0%	-	-	0,0%	-	1.441.648.023,00
		2011	29	5.051.816.106,90	23	79,3%	1.237.945.772,00	6	20,7%	3.813.870.335	-	0,0%	-	-	0,0%	-	1.237.945.772,00
		2012	85	4.481.998.524,02	61	71,8%	1.367.690.949,64	24	28,2%	3.114.307.574	-	0,0%	-	-	0,0%	-	1.367.690.949,64
		2013	84	3.596.459.456,57	57	67,9%	830.250.479,25	26	31,0%	2.766.208.977,32	-	0,0%	-	1	1,2%	-	830.250.479,25
		2014	52	499.460.926,92	47	90,4%	278.722.988,00	4	7,7%	220.737.939	-	0,0%	-	1	1,9%	-	278.722.988,00
		Jumlah 2010-2014	**276**	**15.556.515.618,41**	**208**	**75,4%**	**5.156.258.211,89**	**66**	**23,9%**	**10.400.257.406,52**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**5.156.258.211,89**
		2015	35	1.059.128.424,24	25	71,4%	584.974.291,00	10	28,6%	474.154.133	-	0,0%	-	-	0,0%	-	584.974.291,00
		2016	71	3.087.043.808,35	56	78,9%	2.971.994.011,83	15	21,1%	115.049.797	-	0,0%	-	-	0,0%	-	2.971.994.011,83
		2017	35	3.946.959.247,68	21	60,0%	1.494.805.136,00	13	37,1%	1.305.954.112	-	0,0%	-	1	2,9%	1.146.200.000,00	1.494.805.136,00
		2018	72	3.837.541.391,84	58	80,6%	1.609.841.745,00	13	18,1%	2.227.699.647	-	0,0%	-	1	1,4%	-	1.609.841.745,00
		2019	48	7.567.005.870,54	40	83,3%	6.621.582.869,05	8	16,7%	945.423.001	-	0,0%	-	-	0,0%	-	6.717.703.694,05
		Jumlah 2015-2019	**261**	**19.497.678.742,65**	**200**	**76,6%**	**13.283.198.052,88**	**59**	**22,6%**	**5.068.280.689,77**	**-**	**0,0%**	**-**	**2**	**0,8%**	**1.146.200.000,00**	**13.379.318.877,88**
		Sem I 2020															
		Jumlah	**560**	**40.782.214.503,79**	**425**	**75,9%**	**21.532.728.332,50**	**131**	**23,4%**	**18.103.286.171,29**	**-**	**0,0%**	**-**	**4**	**0,7%**	**1.146.200.000,00**	**21.628.849.157,50**
563	Kab. Kepulauan Sangihe	2005															
		2006	42	951.880.390,38	36	85,7%	552.267.667,83	5	11,9%	399.612.723	1	2,4%	-	-	0,0%	-	552.267.667,83
		2007	51	1.478.691.947,30	45	88,2%	592.447.669,26	5	9,8%	886.244.278	1	2,0%	-	-	0,0%	-	592.447.669,26

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008	56	4.632.768.335,59	41	73,2%	495.576.446,00	4	7,1%	3.846.097.878	11	19,6%	291.094.012	-	0,0%	-	495.576.446,00
		2009	24	12.324.529.700,76	23	95,8%	8.958.465.462,76	1	4,2%	3.366.064.238	-	0,0%	-	-	0,0%	-	8.958.465.462,76
		Jumlah 2005-2009	**173**	**19.387.870.374,03**	**145**	**83,8%**	**10.598.757.245,85**	15	8,7%	8.498.019.117	13	7,5%	291.094.012	-	0,0%	-	**10.598.757.245,85**
		2010	49	1.187.317.516,08	33	67,3%	643.571.340,96	16	32,7%	543.746.175	-	0,0%	-	-	0,0%	-	643.571.340,96
		2011	46	1.201.747.034,12	37	80,4%	789.849.342,12	7	15,2%	411.897.692	2	4,3%	-	-	0,0%	-	789.849.342,12
		2012	58	1.739.139.707,00	33	56,9%	1.231.603.864,00	24	41,4%	507.535.843	1	1,7%	-	-	0,0%	-	830.908.896,00
		2013	79	1.889.882.225,54	44	55,7%	1.627.819.463,23	30	38,0%	197.959.762,31	**5**	6,3%	64.103.000,00	-	0,0%	-	1.629.319.463,23
		2014	45	1.073.431.416,46	32	71,1%	538.294.076,00	12	26,7%	535.137.340	1	2,2%	-	-	0,0%	-	1.074.560.424,00
		Jumlah 2010-2014	**277**	**7.091.517.899,20**	**179**	**64,6%**	**4.831.138.086,31**	**89**	**32,1%**	**2.196.276.812,89**	**9**	**3,2%**	**64.103.000,00**	**-**	**0,0%**	**-**	**4.968.209.466,31**
		2015	96	981.264.396,14	75	78,1%	621.962.434,00	21	21,9%	359.301.962	-	0,0%	-	-	0,0%	-	621.962.434,00
		2016	77	2.146.424.851,59	42	54,5%	1.285.404.265,56	33	42,9%	861.020.586	2	2,6%	-	-	0,0%	-	1.285.515.060,00
		2017	116	5.419.909.093,99	73	62,9%	3.685.440.156,32	40	34,5%	1.734.468.938	3	2,6%	-	-	0,0%	-	3.854.815.156,32
		2018	82	2.548.542.602,36	54	65,9%	1.105.687.381,57	26	31,7%	1.442.855.221	2	2,4%	-	-	0,0%	-	1.128.982.381,57
		2019	47	2.300.061.149,08	32	68,1%	1.685.929.288,97	14	29,8%	614.131.860	1	2,1%	-	-	0,0%	-	1.778.756.722,11
		Jumlah 2015-2019	**418**	**13.396.202.093,16**	**276**	**66,0%**	**8.384.423.526,42**	**134**	**32,1%**	**5.011.778.566,74**	**8**	**1,9%**	**-**	**-**	**0,0%**	**-**	**8.670.031.754,00**
		Sem I 2020															
		Jumlah	**868**	**39.875.590.366,39**	**600**	**69,1%**	**23.814.318.858,58**	**238**	**27,4%**	**15.706.074.496,22**	**30**	**3,5%**	**355.197.011,59**	**-**	**0,0%**	**-**	**24.236.998.466,16**
564	Kab. Kep. Siau Tagulandang Biaro	2005															
		2006															
		2007															
		2008															
		2009	23	6.840.921.039,90	17	73,9%	4.522.743.674,00	6	26,1%	2.318.177.366	-	0,0%	-	-	0,0%	-	4.522.743.674,00
		Jumlah 2005-2009	**23**	**6.840.921.039,90**	**17**	**73,9%**	**4.522.743.674,00**	6	26,1%	2.318.177.366	-	0,0%	-	-	0,0%	-	**4.522.743.674,00**
		2010	29	1.248.626.940,88	21	72,4%	633.357.280,00	8	27,6%	615.269.661	-	0,0%	-	-	0,0%	-	633.357.280,00
		2011	37	2.010.221.750,70	30	81,1%	918.559.440,00	7	18,9%	1.091.662.311	-	0,0%	-	-	0,0%	-	918.559.440,00
		2012	35	48.050.000,00	32	91,4%	43.270.564,00	3	8,6%	4.779.436	-	0,0%	-	-	0,0%	-	43.270.564,00
		2013	61	3.604.316.660,51	51	83,6%	3.413.553.881,16	10	16,4%	190.762.779,35	-	0,0%	-	-	0,0%	-	3.413.553.881,16
		2014	47	501.984.774,74	41	87,2%	386.844.459,00	6	12,8%	115.140.316	-	0,0%	-	-	0,0%	-	1.650.481.503,20
		Jumlah 2010-2014	**209**	**7.413.200.126,83**	**175**	**83,7%**	**5.395.585.624,16**	**34**	**16,3%**	**2.017.614.502,67**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.659.222.668,36**
		2015	40	1.580.582.356,65	34	85,0%	1.198.699.004,12	6	15,0%	381.883.353	-	0,0%	-	-	0,0%	-	1.198.699.004,00
		2016	41	1.756.360.998,42	38	92,7%	1.717.697.953,42	3	7,3%	38.663.045	-	0,0%	-	-	0,0%	-	1.717.703.467,51
		2017	47	2.345.324.499,27	39	83,0%	1.988.349.633,59	8	17,0%	356.974.866	-	0,0%	-	-	0,0%	-	1.988.361.294,36
		2018	31	3.985.320.147,95	25	80,6%	3.368.640.999,67	6	19,4%	616.679.148	-	0,0%	-	-	0,0%	-	3.368.640.999,67
		2019	63	4.704.975.442,96	40	63,5%	1.639.412.258,00	23	36,5%	3.065.563.185	-	0,0%	-	-	0,0%	-	1.781.527.408,00
		Jumlah 2015-2019	**222**	**14.372.563.445,25**	**176**	**79,3%**	**9.912.799.848,80**	**46**	**20,7%**	**4.459.763.596,45**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.054.932.173,54**
		Sem I 2020															
		Jumlah	**454**	**28.626.684.611,98**	**368**	**81,1%**	**19.831.129.146,96**	**86**	**18,9%**	**8.795.555.465,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**21.236.898.515,90**
565	Kab. Kepulauan Talaud	2005	20	284.594.237,00	15	75,0%	37.490.500,00	4	20,0%	162.353.737	1	5,0%	84.750.000	-	0,0%	-	37.490.500,00
		2006	17	644.854.825,67	13	76,5%	207.120.000,00	4	23,5%	437.734.826	-	0,0%	-	-	0,0%	-	207.120.000,00
		2007	50	4.374.323.232,00	31	62,0%	1.806.603.800,00	19	38,0%	2.567.719.432	-	0,0%	-	-	0,0%	-	1.806.603.800,00
		2008	53	9.105.460.021,00	34	64,2%	6.319.074.706,00	16	30,2%	2.786.385.315	3	5,7%	-	-	0,0%	-	8.358.277.659,00
		2009	44	25.322.480.854,00	33	75,0%	24.676.717.433,00	10	22,7%	645.763.421	1	2,3%	-	-	0,0%	-	24.676.717.433,00
		Jumlah 2005-2009	**184**	**39.731.713.169,67**	**126**	**68,5%**	**33.047.006.439,00**	53	28,8%	6.599.956.731	5	2,7%	84.750.000	-	0,0%	-	**35.086.209.392,00**
		2010	61	16.599.992.566,05	41	67,2%	256.216.208,17	14	23,0%	16.101.715.373	6	9,8%	242.060.985	-	0,0%	-	256.216.661,00
		2011	40	6.224.380.829,96	26	65,0%	498.839.909,00	14	35,0%	5.725.540.921	-	0,0%	-	-	0,0%	-	498.839.909,00
		2012	82	6.597.375.593,67	60	73,2%	2.320.955.711,00	21	25,6%	4.276.419.883	1	1,2%	-	-	0,0%	-	2.987.458.711,00
		2013	55	5.601.021.633,10	36	65,5%	1.542.042.729,00	17	30,9%	4.058.978.904,10	**2**	3,6%	-	-	0,0%	-	1.542.042.729,00
		2014	108	3.148.523.168,79	100	92,6%	1.589.810.935,16	6	5,6%	1.558.712.234	2	1,9%	-	-	0,0%	-	1.589.810.935,16
		Jumlah 2010-2014	**346**	**38.171.293.791,57**	**263**	**76,0%**	**6.207.865.492,33**	**72**	**20,8%**	**31.721.367.314,12**	**11**	**3,2%**	**242.060.985,12**	**-**	**0,0%**	**-**	**6.874.368.945,16**
		2015	91	3.381.945.002,74	72	79,1%	1.859.629.729,37	19	20,9%	1.522.315.273	-	0,0%	-	-	0,0%	-	1.859.629.729,37
		2016	15	3.702.517.541,42	10	66,7%	3.092.398.018,33	5	33,3%	610.119.523	-	0,0%	-	-	0,0%	-	3.092.398.018,33
		2017	58	3.553.702.270,13	46	79,3%	1.399.456.064,36	12	20,7%	2.154.246.206	-	0,0%	-	-	0,0%	-	1.399.456.064,36
		2018	45	2.444.268.448,22	34	75,6%	1.537.432.324,32	11	24,4%	906.836.124	-	0,0%	-	-	0,0%	-	1.537.432.324,32
		2019	33	4.352.812.214,90	24	72,7%	1.977.601.455,44	9	27,3%	2.375.210.759	-	0,0%	-	-	0,0%	-	2.081.041.295,44
		Jumlah 2015-2019	**242**	**17.435.245.477,41**	**186**	**76,9%**	**9.866.517.591,82**	**56**	**23,1%**	**7.568.727.885,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.969.957.431,82**
		Sem I 2020															
		Jumlah	**772**	**95.338.252.438,65**	**575**	**74,5%**	**49.121.389.523,15**	**181**	**23,4%**	**45.890.051.930,38**	**16**	**2,1%**	**326.810.985,12**	**-**	**0,0%**	**-**	**51.930.535.768,98**
566	Kab. Minahasa	2005	30	311.306.927,72	30	100,0%	311.306.927,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	311.306.927,72
		2006	18	204.354.460,00	18	100,0%	204.354.460,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	204.354.460,00
		2007	45	435.560.000,00	45	100,0%	435.560.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	435.560.000,00
		2008	113	1.014.044.408,00	109	96,5%	988.291.769,00	4	3,5%	25.752.639	-	0,0%	-	-	0,0%	-	988.291.769,00
		2009	21	1.103.514.851,55	18	85,7%	867.139.601,55	3	14,3%	236.375.250	-	0,0%	-	-	0,0%	-	867.139.601,55
		Jumlah 2005-2009	**227**	**3.068.780.647,27**	**220**	**96,9%**	**2.806.652.758,27**	7	3,1%	262.127.889	-	0,0%	-	-	0,0%	-	**2.806.652.758,27**
		2010	61	658.546.240,48	58	95,1%	658.546.240,48	3	4,9%	-	-	0,0%	-	-	0,0%	-	658.546.240,48
		2011	38	416.383.077,00	33	86,8%	372.623.077,00	1	2,6%	43.760.000	4	10,5%	-	-	0,0%	-	372.623.077,00
		2012	83	544.871.758,50	78	94,0%	519.258.475,50	4	4,8%	25.613.283	1	1,2%	-	-	0,0%	-	519.258.475,50
		2013	90	7.560.689.834,31	74	82,2%	3.524.729.342,51	14	15,6%	4.035.960.491,80	**2**	2,2%	-	-	0,0%	-	3.262.837.337,87
		2014	105	508.865.185,00	62	59,0%	483.865.275,00	27	25,7%	24.999.910	16	15,2%	-	-	0,0%	-	837.137.775,00
		Jumlah 2010-2014	**377**	**9.689.356.095,29**	**305**	**80,9%**	**5.559.022.410,49**	**49**	**13,0%**	**4.130.333.684,80**	**23**	**6,1%**	**-**	**-**	**0,0%**	**-**	**5.650.402.905,85**
		2015	43	1.870.032.549,91	37	86,0%	1.267.660.511,00	5	11,6%	602.372.039	1	2,3%	-	-	0,0%	-	1.468.910.511,00
		2016	92	2.765.959.951,10	61	66,3%	2.256.226.861,64	30	32,6%	509.733.089	1	1,1%	-	-	0,0%	-	2.446.720.284,64
		2017	112	2.591.883.807,16	73	65,2%	2.136.332.079,40	39	34,8%	455.551.728	-	0,0%	-	-	0,0%	-	2.136.333.635,57
		2018	79	10.315.127.488,49	52	65,8%	6.092.020.024,49	26	32,9%	4.223.107.464	1	1,3%	-	-	0,0%	-	3.078.536.213,67
		2019	84	5.147.410.391,52	50	59,5%	428.927.178,24	31	36,9%	4.718.483.213	3	3,6%	-	-	0,0%	-	665.816.354,59
		Jumlah 2015-2019	**410**	**22.690.414.188,18**	**273**	**66,6%**	**12.181.166.654,77**	**131**	**32,0%**	**10.509.247.533,41**	**6**	**1,5%**	**-**	**-**	**0,0%**	**-**	**9.796.316.999,47**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah	**1.014**	**35.448.550.930,74**	**798**	**78,7%**	**20.546.841.823,53**	**187**	**18,4%**	**14.901.709.107,21**	**29**	**2,9%**	**-**	**-**	**0,0%**	**-**	**18.253.372.663,59**
567	Kab. Minahasa Selatan	2005	11	234.000.000,00	7	63,6%	-	4	36,4%	234.000.000	-	0,0%	-	-	0,0%	-	
		2006	11	30.074.133,00	10	90,9%	4.551.303,00	1	9,1%	25.522.830	-	0,0%	-	-	0,0%	-	4.551.303,00
		2007	50	6.264.483.094,34	40	80,0%	3.943.536.190,00	10	20,0%	2.320.946.904	-	0,0%	-	-	0,0%	-	3.943.536.190,00
		2008	52	3.769.267.249,24	36	69,2%	575.069.537,00	15	28,8%	3.056.655.682	1	1,9%	137.542.030	-	0,0%	-	575.069.537,00
		2009	22	3.428.684.500,00	17	77,3%	90.761.000,00	5	22,7%	3.337.923.500	-	0,0%	-	-	0,0%	-	90.761.000,00
		Jumlah 2005-2009	**146**	**13.726.508.976,58**	**110**	**75,3%**	**4.613.918.030,00**	35	24,0%	8.975.048.917	1	0,7%	137.542.030	-	0,0%	-	**4.613.918.030,00**
		2010	22	409.576.676,39	18	81,8%	11.124.500,00	4	18,2%	398.452.176	-	0,0%	-	-	0,0%	-	11.124.500,00
		2011	85	31.875.387.855,74	54	63,5%	773.186.859,00	31	36,5%	31.102.200.997	-	0,0%	-	-	0,0%	-	773.186.859,00
		2012	92	4.489.822.268,00	58	63,0%	976.654.890,00	34	37,0%	3.513.167.378	-	0,0%	-	-	0,0%	-	976.654.890,00
		2013	94	8.068.897.232,46	54	57,4%	1.485.004.658,37	35	37,2%	6.583.892.574,09	**5**	5,3%	-	-	0,0%	-	1.485.004.658,37
		2014	87	17.323.919.913,95	64	73,6%	940.046.373,58	22	25,3%	16.383.873.540	1	1,1%	-	-	0,0%	-	940.046.373,58
		Jumlah 2010-2014	**380**	**62.167.603.946,54**	**248**	**65,3%**	**4.186.017.280,95**	**126**	**33,2%**	**57.981.586.665,59**	**6**	**1,6%**	**-**	**-**	**0,0%**	**-**	**4.186.017.280,95**
		2015	91	5.657.723.287,42	69	75,8%	887.680.825,19	22	24,2%	4.770.042.462	-	0,0%	-	-	0,0%	-	887.680.825,19
		2016	100	3.041.064.281,07	87	87,0%	2.190.532.755,91	13	13,0%	850.531.525	-	0,0%	-	-	0,0%	-	2.190.532.755,91
		2017	93	4.367.483.073,33	60	64,5%	1.938.484.400,84	30	32,3%	2.428.998.672	3	3,2%	-	-	0,0%	-	2.018.484.400,84
		2018	68	3.789.612.288,31	59	86,8%	2.403.576.520,00	9	13,2%	1.386.035.768	-	0,0%	-	-	0,0%	-	2.403.576.520,00
		2019	93	8.038.302.143,74	45	48,4%	883.969.596,08	45	48,4%	7.126.678.548	3	3,2%	27.654.000	-	0,0%	-	922.135.088,08
		Jumlah 2015-2019	**445**	**24.894.185.073,87**	**320**	**71,9%**	**8.304.244.098,02**	**119**	**26,7%**	**16.562.286.975,85**	**6**	**1,3%**	**27.654.000,00**	**-**	**0,0%**	**-**	**8.422.409.590,02**
		Sem I 2020															
		Jumlah	**971**	**100.788.297.996,99**	**678**	**69,8%**	**17.104.179.408,97**	**280**	**28,8%**	**83.518.922.558,02**	**13**	**1,3%**	**165.196.030,00**	**-**	**0,0%**	**-**	**17.222.344.900,97**
568	Kab. Minahasa Tenggara	2005															
		2006															
		2007															
		2008															
		2009	38	3.657.922.397,28	28	73,7%	182.142.262,00	10	26,3%	3.475.780.135	-	0,0%	-	-	0,0%	-	182.142.262,00
		Jumlah 2005-2009	**38**	**3.657.922.397,28**	**28**	**73,7%**	**182.142.262,00**	10	26,3%	3.475.780.135	-	0,0%	-	-	0,0%	-	**182.142.262,00**
		2010	64	13.173.724.484,00	48	75,0%	3.439.634.492,00	16	25,0%	9.734.089.992	-	0,0%	-	-	0,0%	-	3.439.634.492,00
		2011	61	15.503.303.584,31	44	72,1%	5.790.124.447,00	16	26,2%	9.713.179.137	1	1,6%	-	-	0,0%	-	5.790.124.447,00
		2012	89	7.537.733.458,56	61	68,5%	1.581.118.043,56	23	25,8%	5.956.615.415	5	5,6%	-	-	0,0%	-	1.581.118.043,56
		2013	162	8.398.549.614,52	109	67,3%	2.267.271.336,99	43	26,5%	6.131.278.277,53	**10**	6,2%	-	-	0,0%	-	2.267.271.336,99
		2014	71	5.770.031.648,54	52	73,2%	2.005.928.846,90	17	23,9%	3.764.102.802	2	2,8%	-	-	0,0%	-	2.005.928.846,90
		Jumlah 2010-2014	**447**	**50.383.342.789,93**	**314**	**70,2%**	**15.084.077.166,45**	**115**	**25,7%**	**35.299.265.623,48**	**18**	**4,0%**	**-**	**-**	**0,0%**	**-**	**15.084.077.166,45**
		2015	100	8.969.640.765,58	77	77,0%	3.068.406.883,05	23	23,0%	5.901.233.883	-	0,0%	-	-	0,0%	-	3.068.406.883,05
		2016	62	6.072.589.850,69	56	90,3%	866.816.852,81	6	9,7%	5.205.772.998	-	0,0%	-	-	0,0%	-	946.821.852,81
		2017	77	3.896.344.044,75	50	64,9%	3.363.947.261,74	26	33,8%	532.396.783	1	1,3%	-	-	0,0%	-	3.363.947.261,74
		2018	59	1.633.247.796,30	41	69,5%	558.915.161,82	17	28,8%	1.074.332.634	1	1,7%	-	-	0,0%	-	558.915.161,82
		2019	42	557.565.944,81	32	76,2%	71.035.717,50	9	21,4%	486.530.227	1	2,4%	-	-	0,0%	-	229.352.664,86
		Jumlah 2015-2019	**340**	**21.129.388.402,13**	**256**	**75,3%**	**7.929.121.876,92**	**81**	**23,8%**	**13.200.266.525,21**	**3**	**0,9%**	**-**	**-**	**0,0%**	**-**	**8.167.443.824,28**
		Sem I 2020															
		Jumlah	**825**	**75.170.653.589,34**	**598**	**72,5%**	**23.195.341.305,37**	**206**	**25,0%**	**51.975.312.283,97**	**21**	**2,5%**	**-**	**-**	**0,0%**	**-**	**23.433.663.252,73**
569	Kab. Minahasa Utara	2005	21	79.871.728,94	18	85,7%	79.871.728,94	3	14,3%	-	-	0,0%	-	-	0,0%	-	79.871.728,94
		2006	17	17.164.483,00	15	88,2%	17.164.483,00	2	11,8%	-	-	0,0%	-	-	0,0%	-	17.164.483,00
		2007	85	5.125.802.209,24	66	77,6%	1.980.533.067,75	18	21,2%	3.145.269.141	1	1,2%	-	-	0,0%	-	1.980.533.067,75
		2008	40	1.093.558.600,34	23	57,5%	521.764.914,66	16	40,0%	571.793.686	1	2,5%	-	-	0,0%	-	521.764.914,66
		2009	25	1.971.927.525,53	14	56,0%	355.191.778,00	11	44,0%	1.616.735.748	-	0,0%	-	-	0,0%	-	355.191.778,00
		Jumlah 2005-2009	**188**	**8.288.324.547,05**	**136**	**72,3%**	**2.954.525.972,35**	50	26,6%	5.333.798.575	2	1,1%	-	-	0,0%	-	**2.954.525.972,35**
		2010	39	354.917.175,00	28	71,8%	312.410.975,00	3	7,7%	42.506.200	8	20,5%	-	-	0,0%	-	312.410.975,00
		2011	65	3.440.124.887,98	36	55,4%	786.373.622,00	21	32,3%	899.392.266	8	12,3%	1.754.359.000	-	0,0%	-	786.373.622,00
		2012	112	5.991.132.028,16	79	70,5%	3.208.462.790,57	27	24,1%	2.440.661.738	6	5,4%	342.007.500	-	0,0%	-	3.257.937.158,84
		2013	49	2.310.303.677,67	27	55,1%	518.848.541,00	17	34,7%	1.791.455.136,67	**5**	10,2%	-	-	0,0%	-	1.028.580.991,00
		2014	141	1.468.926.754,00	99	70,2%	339.209.111,00	39	27,7%	644.217.643	3	2,1%	485.500.000	-	0,0%	-	353.775.277,04
		Jumlah 2010-2014	**406**	**13.565.404.522,81**	**269**	**66,3%**	**5.165.305.039,57**	**107**	**26,4%**	**5.818.232.983,24**	**30**	**7,4%**	**2.581.866.500,00**	**-**	**0,0%**	**-**	**5.739.078.023,88**
		2015	107	2.543.112.349,25	77	72,0%	861.188.029,74	29	27,1%	1.681.924.320	1	0,9%	-	-	0,0%	-	861.188.264,00
		2016	103	776.980.568,89	59	57,3%	156.450.861,00	44	42,7%	620.529.708	-	0,0%	-	-	0,0%	-	290.377.263,34
		2017	96	3.193.300.800,36	38	39,6%	1.754.089.768,55	57	59,4%	1.439.211.032	1	1,0%	-	-	0,0%	-	2.023.170.268,55
		2018	116	11.888.037.673,32	43	37,1%	3.515.018.822,00	45	38,8%	8.373.018.851	28	24,1%	-	-	0,0%	-	3.515.018.822,00
		2019	67	4.117.126.119,05	39	58,2%	1.191.824.850,13	27	40,3%	2.925.301.269	1	1,5%	-	-	0,0%	-	371.213.606,84
		Jumlah 2015-2019	**489**	**22.518.557.510,87**	**256**	**52,4%**	**7.478.572.331,42**	**202**	**41,3%**	**15.039.985.179,45**	**31**	**6,3%**	**-**	**-**	**0,0%**	**-**	**7.060.968.224,73**
		Sem I 2020															
		Jumlah	**1.083**	**44.372.286.580,73**	**661**	**61,0%**	**15.598.403.343,34**	**359**	**33,1%**	**26.192.016.737,39**	**63**	**5,8%**	**2.581.866.500,00**	**-**	**0,0%**	**-**	**15.754.572.220,96**
570	Kota Bitung	2005	29	3.562.961.886,75	23	79,3%	2.680.278.492,00	6	20,7%	882.683.395	-	0,0%	-	-	0,0%	-	2.680.278.492,00
		2006	10	95.420.254,45	10	100,0%	95.420.254,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	95.420.254,45
		2007	81	3.963.008.726,17	75	92,6%	1.165.929.426,17	6	7,4%	2.797.079.300	-	0,0%	-	-	0,0%	-	1.165.929.426,17
		2008	56	11.353.340.963,85	56	100,0%	11.353.340.963,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.353.340.963,85
		2009	49	642.604.638,00	40	81,6%	179.071.638,00	9	18,4%	463.533.000	-	0,0%	-	-	0,0%	-	179.071.638,00
		Jumlah 2005-2009	**225**	**19.617.336.469,22**	**204**	**90,7%**	**15.474.040.774,47**	21	9,3%	4.143.295.695	-	0,0%	-	-	0,0%	-	**15.474.040.774,47**
		2010	51	681.335.587,39	49	96,1%	653.835.587,39	2	3,9%	27.500.000	-	0,0%	-	-	0,0%	-	653.835.587,39
		2011	37	424.951.320,43	34	91,9%	314.559.251,35	3	8,1%	110.392.069	-	0,0%	-	-	0,0%	-	314.559.251,35
		2012	14	-	13	92,9%		1	7,1%		-	0,0%		-	0,0%		
		2013	77	251.715.333,70	71	92,2%	177.150.816,70	6	7,8%	74.564.517,00	-	0,0%	-	-	0,0%	-	513.516.664,70
		2014	19	90.478.643,55	18	94,7%	18.610.000,00	1	5,3%	71.868.644	-	0,0%	-	-	0,0%	-	1.288.398.151,66
		Jumlah 2010-2014	**198**	**1.448.480.885,07**	**185**	**93,4%**	**1.164.155.655,44**	**13**	**6,6%**	**284.325.229,63**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.770.309.655,10**
		2015	107	2.841.754.774,21	89	83,2%	2.754.118.730,45	18	16,8%	87.636.044	-	0,0%	-	-	0,0%	-	2.801.977.807,45
		2016	83	939.301.519,52	63	75,9%	642.860.029,52	20	24,1%	296.441.490	-	0,0%	-	-	0,0%	-	733.242.279,52

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	62	2.196.757.569,75	52	83,9%	1.767.357.373,15	10	16,1%	429.400.197	-	0,0%	-	-	0,0%	-	1.767.357.373,15
		2018	47	4.717.257.309,13	40	85,1%	1.204.226.038,13	7	14,9%	3.513.031.271	-	0,0%	-	-	0,0%	-	1.204.226.038,13
		2019	41	1.996.921.737,22	21	51,2%	761.703.979,66	20	48,8%	1.235.217.758	-	0,0%	-	-	0,0%	-	2.055.994.134,68
		Jumlah 2015-2019	**340**	**12.691.992.909,83**	**265**	**77,9%**	**7.130.266.150,91**	**75**	**22,1%**	**5.561.726.758,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.562.797.632,93**
		Sem I 2020															
		Jumlah	**763**	**33.757.810.264,12**	**654**	**85,7%**	**23.768.462.580,82**	**109**	**14,3%**	**9.989.347.683,30**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**26.807.148.062,50**
571	Kota Kotamobagu	2005															
		2006															
		2007															
		2008															
		2009	21	333.840.472,24	20	95,2%	314.178.272,24	1	4,8%	19.662.200	-	0,0%	-	-	0,0%	-	314.178.370,00
		Jumlah 2005-2009	**21**	**333.840.472,24**	**20**	**95,2%**	**314.178.272,24**	1	4,8%	19.662.200	-	0,0%	-	-	0,0%	-	**314.178.370,00**
		2010	46	3.286.890.774,08	38	82,6%	2.084.926.895,91	6	13,0%	664.347.841	-	0,0%	-	2	4,3%	537.616.037,00	2.622.542.932,91
		2011	58	1.725.913.400,11	53	91,4%	1.000.333.019,11	5	8,6%	725.580.381	-	0,0%	-	-	0,0%	-	1.000.333.019,11
		2012	67	1.522.652.079,00	61	91,0%	1.479.828.465,00	4	6,0%	42.823.614	-	0,0%	-	2	3,0%	-	1.479.828.919,27
		2013	103	4.386.995.172,38	100	97,1%	4.289.946.216,15	3	2,9%	97.048.956,23	-	0,0%	-	-	0,0%	-	4.289.946.216,15
		2014	66	972.648.149,46	63	95,5%	972.648.149,46	3	4,5%	-	-	0,0%	-	-	0,0%	-	972.648.149,46
		Jumlah 2010-2014	**340**	**11.895.099.575,03**	**315**	**92,6%**	**9.827.682.745,63**	**21**	**6,2%**	**1.529.800.792,40**	**-**	**0,0%**	**-**	**4**	**1,2%**	**537.616.037,00**	**10.365.299.236,90**
		2015	50	1.335.911.329,80	45	90,0%	1.233.653.293,29	3	6,0%	44.801.837	-	0,0%	-	2	4,0%	57.456.200,00	2.626.809.704,47
		2016	12	-	11	91,7%		1	8,3%		-	0,0%		-	0,0%		307.762.078,00
		2017	51	550.420.379,18	45	88,2%	490.790.598,18	6	11,8%	59.629.781	-	0,0%	-	-	0,0%	-	509.658.000,40
		2018	57	3.254.633.273,02	33	57,9%	2.404.036.203,02	24	42,1%	850.597.070	-	0,0%	-	-	0,0%	-	2.404.036.203,02
		2019	86	1.233.709.151,78	64	74,4%	399.125.185,78	22	25,6%	834.583.966	-	0,0%	-	-	0,0%	-	3.532.865.105,96
		Jumlah 2015-2019	**256**	**6.374.674.133,78**	**198**	**77,3%**	**4.527.605.280,27**	**56**	**21,9%**	**1.789.612.653,51**	**-**	**0,0%**	**-**	**2**	**0,8%**	**57.456.200,00**	**9.381.131.091,85**
		Sem I 2020															
		Jumlah	**617**	**18.603.614.181,05**	**533**	**86,4%**	**14.669.466.298,14**	**78**	**12,6%**	**3.339.075.645,91**	**-**	**0,0%**	**-**	**6**	**1,0%**	**595.072.237,00**	**20.060.608.698,75**
572	Kota Manado	2005	39	16.148.459.845,76	7	17,9%	165.840.000,00	10	25,6%	15.242.909.875	6	15,4%	739.709.971	16	41,0%	-	165.840.000,00
		2006	50	43.620.594.805,07	31	62,0%	32.154.818.839,68	9	18,0%	10.189.894.937	3	6,0%	1.275.881.028	7	14,0%	-	32.154.818.839,68
		2007	39	15.771.907.423,00	32	82,1%	15.240.124.520,50	6	15,4%	259.403.717	1	2,6%	272.379.185	-	0,0%	-	15.240.124.520,50
		2008	58	2.583.676.429,00	46	79,3%	451.786.250,00	10	17,2%	2.131.890.179	2	3,4%	-	-	0,0%	-	451.786.250,00
		2009	38	5.661.988.057,00	18	47,4%	77.161.550,00	-	0,0%	-	20	52,6%	5.584.826.507	-	0,0%	-	77.161.550,00
		Jumlah 2005-2009	**224**	**83.786.626.559,83**	**134**	**59,8%**	**48.089.731.160,18**	35	15,6%	27.824.098.708	32	14,3%	7.872.796.691	23	10,3%	**-**	**48.089.731.160,18**
		2010	56	9.986.289.693,99	38	67,9%	162.255.749,00	17	30,4%	9.753.170.195	1	1,8%	70.863.750	-	0,0%	-	162.255.749,00
		2011	167	10.544.053.303,81	126	75,4%	2.910.449.980,20	34	20,4%	6.813.101.458	7	4,2%	820.501.866	-	0,0%	-	2.910.449.980,20
		2012	83	5.052.406.384,68	65	78,3%	2.526.203.784,40	18	21,7%	2.526.202.600	-	0,0%	-	-	0,0%	-	2.526.203.784,40
		2013	101	2.300.501.745,78	68	67,3%	1.409.237.509,00	27	26,7%	891.264.236,78	**5**	5,0%	-	1	1,0%	-	1.409.237.509,00
		2014	89	8.606.091.109,97	81	91,0%	7.665.754.516,97	7	7,9%	940.336.593	-	0,0%	-	1	1,1%	-	7.665.754.516,97
		Jumlah 2010-2014	**496**	**36.489.342.238,23**	**378**	**76,2%**	**14.673.901.539,57**	**103**	**20,8%**	**20.924.075.083,02**	**13**	**2,6%**	**891.365.615,64**	**2**	**0,4%**	**-**	**14.673.901.539,57**
		2015	98	2.583.620.897,87	74	75,5%	1.389.963.989,72	24	24,5%	1.193.656.908	-	0,0%	-	-	0,0%	-	1.776.932.158,62
		2016	57	4.365.586.978,25	36	63,2%	1.133.861.766,45	21	36,8%	3.231.725.212	-	0,0%	-	-	0,0%	-	1.133.861.766,45
		2017	41	8.756.311.482,76	34	82,9%	8.638.731.482,76	7	17,1%	117.580.000	-	0,0%	-	-	0,0%	-	8.623.731.482,76
		2018	170	8.685.317.509,41	113	66,5%	4.292.657.098,07	35	20,6%	2.072.316.711	22	12,9%	2.320.343.700	-	0,0%	-	4.307.173.198,07
		2019	148	26.618.297.363,44	95	64,2%	768.011.796,26	51	34,5%	25.850.285.567	2	1,4%	-	-	0,0%	-	3.090.100.286,42
		Jumlah 2015-2019	**514**	**51.009.134.231,73**	**352**	**68,5%**	**16.223.226.133,26**	**138**	**26,8%**	**32.465.564.398,47**	**24**	**4,7%**	**2.320.343.700,00**	**-**	**0,0%**	**-**	**18.931.798.892,32**
		Sem I 2020															
		Jumlah	**1.234**	**171.285.103.029,79**	**864**	**70,0%**	**78.986.858.833,01**	**276**	**22,4%**	**81.213.738.189,95**	**69**	**5,6%**	**11.084.506.006,83**	**25**	**2,0%**	**-**	**81.695.431.592,07**
573	Kota Tomohon	2005	13	478.371.412,00	13	100,0%	478.371.412,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	478.371.412,00
		2006	36	1.616.604.588,04	30	83,3%	259.383.006,82	6	16,7%	1.357.221.581	-	0,0%	-	-	0,0%	-	259.383.006,82
		2007	41	390.930.613,05	39	95,1%	390.930.613,05	2	4,9%	-	-	0,0%	-	-	0,0%	-	390.930.613,05
		2008	69	4.974.614.066,98	62	89,9%	4.234.638.697,98	7	10,1%	739.975.369	-	0,0%	-	-	0,0%	-	4.234.638.697,98
		2009	7	21.812.707.143,00	3	42,9%	1.500.000.000,00	3	42,9%	20.312.707.143	1	14,3%	-	-	0,0%	-	1.500.000.000,00
		Jumlah 2005-2009	**166**	**29.273.227.823,07**	**147**	**88,6%**	**6.863.323.729,85**	18	10,8%	22.409.904.093	1	0,6%	-	-	0,0%	**-**	**6.863.323.729,85**
		2010	41	40.406.263.814,73	34	82,9%	1.762.869.278,00	7	17,1%	38.643.394.537	-	0,0%	-	-	0,0%	-	1.762.869.278,00
		2011	81	48.023.027.414,24	45	55,6%	150.953.573,00	20	24,7%	20.986.422.774	16	19,8%	26.885.651.067	-	0,0%	-	150.953.573,00
		2012	61	3.278.616.258,20	47	77,0%	1.984.500.688,91	13	21,3%	1.294.115.569	1	1,6%	-	-	0,0%	-	1.989.255.688,91
		2013	107	3.187.962.728,20	89	83,2%	644.653.556,13	18	16,8%	2.543.309.172,07	-	0,0%	-	-	0,0%	-	644.653.556,13
		2014	65	4.192.450.723,60	47	72,3%	3.647.273.171,70	17	26,2%	543.351.552	1	1,5%	1.826.000	-	0,0%	-	3.974.217.575,78
		Jumlah 2010-2014	**355**	**99.088.320.938,97**	**262**	**73,8%**	**8.190.250.267,74**	**75**	**21,1%**	**64.010.593.604,45**	**18**	**5,1%**	**26.887.477.066,78**	**-**	**0,0%**	**-**	**8.521.949.671,82**
		2015	65	446.509.536,56	55	84,6%	87.218.000,00	8	12,3%	359.291.537	2	3,1%	-	-	0,0%	-	87.218.000,00
		2016	53	2.203.573.638,78	35	66,0%	984.206.536,60	18	34,0%	1.219.367.102	-	0,0%	-	-	0,0%	-	1.117.664.236,38
		2017	82	3.504.300.438,54	51	62,2%	1.124.239.413,73	28	34,1%	2.380.061.025	3	3,7%	-	-	0,0%	-	1.072.639.413,73
		2018	60	2.017.693.758,09	42	70,0%	776.527.239,00	16	26,7%	1.241.166.519	2	3,3%	-	-	0,0%	-	776.527.239,00
		2019	66	2.302.091.671,70	60	90,9%	393.825.140,70	5	7,6%	1.908.266.531	1	1,5%	-	-	0,0%	-	643.191.249,82
		Jumlah 2015-2019	**326**	**10.474.169.043,67**	**243**	**74,5%**	**3.366.016.330,03**	**75**	**23,0%**	**7.108.152.713,64**	**8**	**2,5%**	**-**	**-**	**0,0%**	**-**	**3.697.240.138,93**
		Sem I 2020															
		Jumlah	**847**	**138.835.717.805,71**	**652**	**77,0%**	**18.419.590.327,62**	**168**	**19,8%**	**93.528.650.411,31**	**27**	**3,2%**	**26.887.477.066,78**	**-**	**0,0%**	**-**	**19.082.513.540,60**
574	PD Pasar Kota Tomohon	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	32	230.300.000,00	29	90,6%	-	1	3,1%	-	2	6,3%	230.300.000	-	0,0%	-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013															
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**32**	**230.300.000,00**	**29**	**90,6%**	**-**	**1**	**3,1%**	**-**	**2**	**6,3%**	**230.300.000,00**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**32**	**230.300.000,00**	**29**	**90,6%**	**-**	**1**	**3,1%**	**-**	**2**	**6,3%**	**230.300.000,00**	**-**	**0,0%**	**-**	**-**
575	PDAM Dua Saudara Kota Bitung	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	56	127.500.000,00	54	96,4%	-	1	1,8%	127.500.000	-	0,0%	-	1	1,8%	-	
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013			-			-		-	-		-	-			
		2014	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010-2014	**56**	**127.500.000,00**	**54**	**96,4%**	**-**	**1**	**1,8%**	**127.500.000,00**	**-**	**0,0%**	**-**	**1**	**1,8%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**56**	**127.500.000,00**	**54**	**96,4%**	**-**	**1**	**1,8%**	**127.500.000,00**	**-**	**0,0%**	**-**	**1**	**1,8%**	**-**	**-**
576	PDAM Kab. Bolaang Mongondow	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	33	137.072.196,00	18	54,5%	-	15	45,5%	137.072.196	-	0,0%	-	-	0,0%	-	
		2013															
		2014	23	-	1	4,3%		1	4,3%		21	91,3%		-	0,0%		
		Jumlah 2010-2014	**56**	**137.072.196,00**	**19**	**33,9%**	**-**	**16**	**28,6%**	**137.072.196,00**	**21**	**37,5%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**56**	**137.072.196,00**	**19**	**33,9%**	**-**	**16**	**28,6%**	**137.072.196,00**	**21**	**37,5%**	**-**	**-**	**0,0%**	**-**	**-**
577	PDAM Kab. Minahasa	2005	-	-	-											-	-
		2006	-	-	-											-	-
		2007	-	-	-											-	-
		2008	-	-	-											-	-
		2009	-	-	-											-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	68	1.065.813.655,05	50	73,5%	429.914.500,00	17	25,0%	635.899.155	1	1,5%	-	-	0,0%	-	429.914.500,00
		2013															
		2014	37	-	13	35,1%		18	48,6%		6	16,2%		-	0,0%		
		Jumlah 2010-2014	**105**	**1.065.813.655,05**	**63**	**60,0%**	**429.914.500,00**	**35**	**33,3%**	**635.899.155,05**	**7**	**6,7%**	**-**	**-**	**0,0%**	**-**	**429.914.500,00**
		2015	-	-	-											-	-
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**105**	**1.065.813.655,05**	**63**	**60,0%**	**429.914.500,00**	**35**	**33,3%**	**635.899.155,05**	**7**	**6,7%**	**-**	**-**	**0,0%**	**-**	**429.914.500,00**
578	PT. Bank SulutGo	2005	16	-	16	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	9	813.881.854,00	8	88,9%	813.881.854,00	1	11,1%	-	-	0,0%	-	-	0,0%	-	813.881.854,00
		2007	42	178.106.325,00	39	92,9%	32.580.000,00	2	4,8%	145.526.325	-	0,0%	-	1	2,4%	-	32.580.000,00
		2008	-	-	-											-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009	-	-	-											-	-
		Jumlah 2005-2009	**67**	**991.988.179,00**	**63**	**94,0%**	**846.461.854,00**	3	4,5%	145.526.325	-	0,0%	-	1	1,5%	**-**	**846.461.854,00**
		2010	31	3.048.723.151,00	24	77,4%	2.177.311.319,00	3	9,7%	473.563.681	1	3,2%	397.848.151	3	9,7%	-	2.177.311.319,00
		2011	28	10.397.569.720,75	28	100,0%	10.397.569.720,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.397.569.721,00
		2012	-	-	-											-	-
		2013			-												
		2014	-	-	-											-	-
		Jumlah 2010-2014	**59**	**13.446.292.871,75**	**52**	**88,1%**	**12.574.881.039,75**	**3**	**5,1%**	**473.563.681,00**	**1**	**1,7%**	**397.848.151,00**	**3**	**5,1%**	**-**	**12.574.881.040,00**
		2015	55	-	53	96,4%		2	3,6%		-	0,0%		-	0,0%		
		2016	-	-	-											-	-
		2017	-	-	-											-	-
		2018	-	-	-											-	-
		2019	-	-	-											-	-
		Jumlah 2015-2019	**55**	**-**	**53**	**96,4%**	**-**	**2**	**3,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**181**	**14.438.281.050,75**	**168**	**92,8%**	**13.421.342.893,75**	**8**	**4,4%**	**619.090.006,00**	**1**	**0,6%**	**397.848.151,00**	**4**	**2,2%**	**-**	**13.421.342.894,00**
579	Komisi Pemilihan Umum Pemkab K	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-		-	-		-	-		-	-		-	-
		2013						-		-	-		-	-			
		2014	64	415.230.322,59	45	70,3%	168.739.128,54	8	12,5%	118.841.137	11	17,2%	127.650.057	-	0,0%	-	168.739.128,54
		Jumlah 2010-2014	**64**	**415.230.322,59**	**45**	**70,3%**	**168.739.128,54**	**8**	**12,5%**	**118.841.137,05**	**11**	**17,2%**	**127.650.057,00**	**-**	**0,0%**	**-**	**168.739.128,54**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**64**	**415.230.322,59**	**45**	**70,3%**	**168.739.128,54**	**8**	**12,5%**	**118.841.137,05**	**11**	**17,2%**	**127.650.057,00**	**-**	**0,0%**	**-**	**168.739.128,54**
580	Prov. Sulawesi Tengah	2005	48	3.399.071.292,53	40	83,3%	1.667.617.266,53	6	12,5%	1.731.454.026	1	2,1%	-	1	2,1%	-	1.667.617.266,53
		2006	41	10.108.238.809,00	34	82,9%	1.391.064.930,00	6	14,6%	8.666.841.149	-	0,0%	-	1	2,4%	50.332.730,00	1.391.064.930,00
		2007	98	18.503.559.185,71	75	76,5%	10.232.508.922,54	14	14,3%	8.271.050.263	4	4,1%	-	5	5,1%	-	10.232.508.922,54
		2008	44	182.319.472,00	37	84,1%	107.486.122,00	6	13,6%	74.833.350	1	2,3%	-	-	0,0%	-	107.494.122,00
		2009	98	20.599.627.318,21	72	73,5%	2.355.777.239,00	26	26,5%	18.243.850.079	-	0,0%	-	-	0,0%	-	2.355.777.239,00
		Jumlah 2005-2009	**329**	**52.792.816.077,45**	**258**	**78,4%**	**15.754.454.480,07**	58	17,6%	36.988.028.867	6	1,8%	-	7	2,1%	**50.332.730,00**	**15.754.462.480,07**
		2010	161	5.146.366.120,81	145	90,1%	1.399.704.643,81	16	9,9%	3.746.661.477	-	0,0%	-	-	0,0%	-	1.415.494.343,81
		2011	151	8.818.454.987,82	85	56,3%	7.830.089.370,52	60	39,7%	988.084.032	-	0,0%	-	6	4,0%	281.585,66	1.803.252.946,52
		2012	32	2.479.385.000,51	23	71,9%	1.006.704.642,12	9	28,1%	1.472.680.358	-	0,0%	-	-	0,0%	-	2.277.168.132,03
		2013	117	2.246.361.115,79	91	77,8%	515.431.508,00	26	22,2%	1.730.929.607,79	-	0,0%	-	-	0,0%	-	4.320.285.916,19
		2014	44	10.612.188.518,89	35	79,5%	9.435.849.123,70	9	20,5%	1.176.339.395	-	0,0%	-	-	0,0%	-	12.186.138.356,91
		Jumlah 2010-2014	**505**	**29.302.755.743,82**	**379**	**75,0%**	**20.187.779.288,15**	**120**	**23,8%**	**9.114.694.870,01**	**-**	**0,0%**	**-**	**6**	**1,2%**	**281.585,66**	**22.002.339.695,46**
		2015	127	7.264.024.278,44	59	46,5%	5.374.955.119,69	68	53,5%	1.889.069.159	-	0,0%	-	-	0,0%	-	987.420.900,00
		2016	50	703.830.809,22	33	66,0%	695.713.409,22	17	34,0%	8.117.400	-	0,0%	-	-	0,0%	-	3.623.980.894,87
		2017	78	1.762.587.448,07	43	55,1%	1.134.281.917,47	35	44,9%	628.305.531	-	0,0%	-	-	0,0%	-	1.822.422.341,77
		2018	73	3.414.642.271,99	59	80,8%	3.407.746.277,99	13	17,8%	99.141	-	0,0%	-	1	1,4%	6.796.853,00	1.766.995.790,39
		2019	34	311.596.406,54	33	97,1%	275.128.522,54	1	2,9%	36.467.884	-	0,0%	-	-	0,0%	-	1.126.333.939,54
		Jumlah 2015-2019	**362**	**13.456.681.214,26**	**227**	**62,7%**	**10.887.825.246,91**	**134**	**37,0%**	**2.562.059.114,35**	**-**	**0,0%**	**-**	**1**	**0,3%**	**6.796.853,00**	**9.327.153.866,57**
		Sem I 2020															
		Jumlah	**1.196**	**95.552.253.035,53**	**864**	**72,2%**	**46.830.059.015,13**	**312**	**26,1%**	**48.664.782.851,74**	**6**	**0,5%**	**-**	**14**	**1,2%**	**57.411.168,66**	**47.083.956.042,10**
581	Kab. Banggai	2005	7	499.843.237,77	7	100,0%	499.843.237,77	-	0,0%	-	-	0,0%	-	-	0,0%	-	499.843.237,77
		2006	37	483.961.642,16	37	100,0%	483.961.642,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	425.986.558,16
		2007	48	282.707.405,00	45	93,8%	282.707.405,00	1	2,1%	-	-	0,0%	-	2	4,2%	-	282.707.405,00
		2008	26	56.210.782,60	25	96,2%	56.210.782,60	1	3,8%	-	-	0,0%	-	-	0,0%	-	56.210.782,60
		2009	33	1.274.268.549,36	33	100,0%	1.274.268.549,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.786.583.549,36
		Jumlah 2005-2009	**151**	**2.596.991.616,89**	**147**	**97,4%**	**2.596.991.616,89**	2	1,3%	-	-	0,0%	-	2	1,3%	**-**	**4.051.331.532,89**
		2010	136	1.544.200.933,56	126	92,6%	1.426.140.990,62	9	6,6%	52.835.500	-	0,0%	-	1	0,7%	65.224.442,94	1.848.811.197,80
		2011	53	2.066.978.354,10	43	81,1%	934.019.329,40	9	17,0%	1.050.819.275	-	0,0%	-	1	1,9%	82.139.750,00	934.019.329,40
		2012	30	1.302.892.233,00	21	70,0%	819.822.399,00	9	30,0%	483.069.834	-	0,0%	-	-	0,0%	-	1.856.119.704,00
		2013	25	1.459.262.622,59	19	76,0%	1.201.630.134,68	6	24,0%	257.632.487,91	-	0,0%	-	-	0,0%	-	3.694.183.219,25
		2014	28	688.728.155,73	8	28,6%	688.728.155,73	20	71,4%	-	-	0,0%	-	-	0,0%	-	2.353.463.114,35
		Jumlah 2010-2014	**272**	**7.062.062.298,98**	**217**	**79,8%**	**5.070.341.009,43**	**53**	**19,5%**	**1.844.357.096,61**	**-**	**0,0%**	**-**	**2**	**0,7%**	**147.364.192,94**	**10.686.596.564,80**
		2015	30	4.983.328.146,00	17	56,7%	1.200.769.636,00	9	30,0%	3.782.558.510	4	13,3%	-	-	0,0%	-	3.227.523.258,00
		2016	50	3.395.787.361,87	35	70,0%	3.017.565.627,87	6	12,0%	275.000.000	9	18,0%	103.221.734	-	0,0%	-	4.928.866.644,99
		2017	73	2.672.018.507,06	33	45,2%	2.248.508.231,76	36	49,3%	423.510.275	4	5,5%	-	-	0,0%	-	2.276.708.231,76
		2018	74	1.060.607.691,71	36	48,6%	375.461.923,01	36	48,6%	685.145.769	2	2,7%	-	-	0,0%	-	972.434.937,06
		2019	78	5.142.944.480,70	47	60,3%	2.076.070.398,70	31	39,7%	3.066.874.082	-	0,0%	-	-	0,0%	-	2.131.838.498,70
		Jumlah 2015-2019	**305**	**17.254.686.187,34**	**168**	**55,1%**	**8.918.375.817,34**	**118**	**38,7%**	**8.233.088.636,00**	**19**	**6,2%**	**103.221.734,00**	**-**	**0,0%**	**-**	**13.537.371.570,51**
		Sem I 2020															
		Jumlah	**728**	**26.913.740.103,21**	**532**	**73,1%**	**16.585.708.443,66**	**173**	**23,8%**	**10.077.445.732,61**	**19**	**2,6%**	**103.221.734,00**	**4**	**0,5%**	**147.364.192,94**	**28.275.299.668,20**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
582	Kab. Banggai Kepulauan	2005	26	2.758.560.241,27	21	80,8%	2.335.187.005,83	4	15,4%	423.373.235	-	0,0%	-	1	3,8%	-	2.335.187.005,83
		2006	28	1.190.605.342,86	24	85,7%	891.107.837,97	4	14,3%	299.497.505	-	0,0%	-	-	0,0%	-	891.107.837,97
		2007	54	1.166.600.585,01	44	81,5%	635.465.705,00	9	16,7%	531.134.880	-	0,0%	-	1	1,9%	-	635.465.705,00
		2008	44	3.075.346.121,00	35	79,5%	2.567.811.544,00	7	15,9%	507.534.577	1	2,3%	-	1	2,3%	-	2.567.811.544,00
		2009	50	3.233.282.327,29	35	70,0%	3.012.499.569,00	13	26,0%	220.782.758	2	4,0%	-	-	0,0%	-	3.022.572.319,00
		Jumlah 2005-2009	**202**	**11.424.394.617,43**	**159**	**78,7%**	**9.442.071.661,80**	37	18,3%	1.982.322.956	3	1,5%	-	3	1,5%	-	**9.452.144.411,80**
		2010	121	4.743.842.271,00	94	77,7%	3.056.789.765,00	25	20,7%	1.687.052.506	2	1,7%	-	-	0,0%	-	3.429.574.318,00
		2011	61	2.637.109.213,31	32	52,5%	1.283.920.278,00	26	42,6%	1.353.188.935	3	4,9%	-	-	0,0%	-	1.463.316.278,00
		2012	18	503.986.840,48	14	77,8%	399.108.740,00	4	22,2%	104.878.100	-	0,0%	-	-	0,0%	-	533.323.697,67
		2013	22	724.229.584,95	12	54,5%	338.301.768,54	10	45,5%	385.927.816,41	-	0,0%	-	-	0,0%	-	1.124.205.297,67
		2014	20	1.479.659.178,85	14	70,0%	1.229.733.283,47	6	30,0%	249.925.895	-	0,0%	-	-	0,0%	-	2.163.599.444,55
		Jumlah 2010-2014	**242**	**10.088.827.088,59**	**166**	**68,6%**	**6.307.853.835,01**	**71**	**29,3%**	**3.780.973.253,58**	**5**	**2,1%**	-	-	**0,0%**	-	**8.714.019.035,89**
		2015	45	9.372.707.762,52	24	53,3%	5.848.510.254,59	20	44,4%	3.524.197.508	1	2,2%	-	-	0,0%	-	6.199.842.964,90
		2016	80	1.797.596.065,96	33	41,3%	732.058.359,00	26	32,5%	894.441.816	21	26,3%	171.095.891	-	0,0%	-	1.249.822.333,13
		2017	104	6.473.561.591,75	56	53,8%	1.037.324.775,55	39	37,5%	5.131.092.187	9	8,7%	305.144.629	-	0,0%	-	1.219.112.198,28
		2018	38	4.832.878.961,22	17	44,7%	607.144.489,05	8	21,1%	3.071.694.269	13	34,2%	1.154.040.203	-	0,0%	-	760.972.918,80
		2019	130	3.176.387.094,67	47	36,2%	1.074.283.425,16	18	13,8%	1.212.390.506	65	50,0%	889.713.163	-	0,0%	-	1.858.463.384,16
		Jumlah 2015-2019	**397**	**25.653.131.476,12**	**177**	**44,6%**	**9.299.321.303,35**	**111**	**28,0%**	**13.833.816.286,27**	**109**	**27,5%**	**2.519.993.886,50**	-	**0,0%**	-	**11.288.213.799,27**
		Sem I 2020															
		Jumlah	**841**	**47.166.353.182,14**	**502**	**59,7%**	**25.049.246.800,16**	**219**	**26,0%**	**19.597.112.495,48**	**117**	**13,9%**	**2.519.993.886,50**	**3**	**0,4%**	-	**29.454.377.246,96**
583	Kab. Banggai Laut	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	42	2.842.572.133,40	27	64,3%	1.123.166.979,55	15	35,7%	1.719.405.154	-	0,0%	-	-	0,0%	-	1.220.248.090,55
		2016	56	11.663.989.821,22	37	66,1%	10.159.915.372,84	19	33,9%	1.504.074.448	-	0,0%	-	-	0,0%	-	10.159.915.372,84
		2017	113	2.527.074.296,40	69	61,1%	1.584.590.403,93	44	38,9%	942.483.892	-	0,0%	-	-	0,0%	-	1.710.735.283,93
		2018	25	551.717.504,65	16	64,0%	521.078.924,00	9	36,0%	30.638.581	-	0,0%	-	-	0,0%	-	2.023.952.561,59
		2019	56	669.643.217,00	30	53,6%	60.341.652,00	10	17,9%	609.301.565	16	28,6%	-	-	0,0%	-	1.654.086.479,09
		Jumlah 2015-2019	**292**	**18.254.996.972,67**	**179**	**61,3%**	**13.449.093.332,32**	**97**	**33,2%**	**4.805.903.640,35**	**16**	**5,5%**	-	-	**0,0%**	-	**16.768.937.788,00**
		Sem I 2020															
		Jumlah	**292**	**18.254.996.972,67**	**179**	**61,3%**	**13.449.093.332,32**	**97**	**33,2%**	**4.805.903.640,35**	**16**	**5,5%**	-	-	**0,0%**	-	**16.768.937.788,00**
584	Kab. Buol	2005	10	2.047.402.821,68	4	40,0%	277.722.632,58	4	40,0%	879.884.503	1	10,0%	889.795.686	1	10,0%	-	63.722.632,58
		2006	36	3.466.409.660,24	28	77,8%	1.829.231.581,54	8	22,2%	1.637.178.079	-	0,0%	-	-	0,0%	-	1.763.560.835,09
		2007	32	1.619.205.109,55	22	68,8%	101.016.123,00	7	21,9%	1.518.188.987	-	0,0%	-	3	9,4%	-	100.210.123,00
		2008	47	42.338.811.208,16	34	72,3%	39.498.827.583,16	6	12,8%	2.839.983.625	-	0,0%	-	7	14,9%	-	22.661.676.189,66
		2009	114	10.802.599.052,38	89	78,1%	5.275.525.325,38	5	4,4%	5.527.073.727	1	0,9%	-	19	16,7%	-	8.762.717.609,38
		Jumlah 2005-2009	**239**	**60.274.427.852,01**	**177**	74,1%	**46.982.323.245,66**	30	12,6%	12.402.308.920	2	0,8%	889.795.686	30	12,6%	-	**33.351.887.389,71**
		2010	95	42.957.924.384,24	75	78,9%	38.537.124.666,42	6	6,3%	4.420.799.718	5	5,3%	-	9	9,5%	-	3.021.539.811,36
		2011	24	14.351.832.613,75	17	70,8%	6.847.872.393,50	7	29,2%	7.503.960.220	-	0,0%	-	-	0,0%	-	6.602.572.393,50
		2012	33	2.588.341.463,76	29	87,9%	1.060.085.313,36	4	12,1%	1.528.256.150	-	0,0%	-	-	0,0%	-	1.300.884.758,42
		2013	58	4.861.161.735,80	36	62,1%	1.386.157.517,00	22	37,9%	3.475.004.218,80	-	0,0%	-	-	0,0%	-	1.962.430.173,00
		2014	73	1.840.334.184,55	61	83,6%	481.986.317,37	9	12,3%	1.358.347.867	3	4,1%	-	-	0,0%	-	2.985.295.042,38
		Jumlah 2010-2014	**283**	**66.599.594.382,10**	**218**	**77,0%**	**48.313.226.207,65**	**48**	**17,0%**	**18.286.368.174,45**	**8**	**2,8%**	-	**9**	**3,2%**	-	**15.872.722.178,66**
		2015	60	6.162.579.416,50	36	60,0%	2.027.379.547,57	23	38,3%	4.135.199.869	1	1,7%	-	-	0,0%	-	2.630.285.550,49
		2016	43	3.096.604.613,21	29	67,4%	1.834.226.286,97	14	32,6%	1.262.378.326	-	0,0%	-	-	0,0%	-	2.724.518.643,54
		2017	43	470.606.452,69	30	69,8%	297.031.472,52	9	20,9%	140.542.253	4	9,3%	33.032.727	-	0,0%	-	1.046.327.653,88
		2018	60	-	15	25,0%		44	73,3%		1	1,7%		-	0,0%		1.694.827.417,92
		2019	79	764.291.339,97	17	21,5%	81.409.526,00	47	59,5%	682.881.814	15	19,0%	-	-	0,0%	-	4.105.211.119,01
		Jumlah 2015-2019	**285**	**10.494.081.822,37**	**127**	**44,6%**	**4.240.046.833,06**	**137**	**48,1%**	**6.221.002.262,31**	**21**	**7,4%**	**33.032.727,00**	-	**0,0%**	-	**12.201.170.384,84**
		Sem I 2020															
		Jumlah	**807**	**137.368.104.056,48**	**522**	**64,7%**	**99.535.596.286,37**	**215**	**26,6%**	**36.909.679.357,11**	**31**	**3,8%**	**922.828.413,00**	**39**	**4,8%**	-	**61.425.779.953,21**
585	Kab. Donggala	2005	15	1.379.836.832,87	9	60,0%	1.020.398.594,00	6	40,0%	359.438.239	-	0,0%	-	-	0,0%	-	347.556.700,00
		2006	41	1.587.194.643,00	16	39,0%	19.100.000,00	22	53,7%	1.568.094.643	3	7,3%	-	-	0,0%	-	19.100.000,00
		2007	37	59.674.822.086,00	22	59,5%	139.049.475,00	11	29,7%	59.435.847.611	3	8,1%	99.925.000	1	2,7%	-	139.049.475,00
		2008	53	3.367.607.650,00	33	62,3%	2.140.735.595,00	19	35,8%	1.226.872.055	1	1,9%	-	-	0,0%	-	2.140.735.595,00
		2009	75	23.666.471.240,21	34	45,3%	19.726.404.841,73	23	30,7%	3.940.066.398	18	24,0%	-	-	0,0%	-	21.041.725.889,73
		Jumlah 2005-2009	**221**	**89.675.932.452,08**	**114**	**51,6%**	**23.045.688.505,73**	81	36,7%	66.530.318.946	25	11,3%	99.925.000	1	0,5%	-	**23.688.167.659,73**
		2010	118	6.396.711.728,11	74	62,7%	4.689.676.102,00	38	32,2%	1.707.035.626	6	5,1%	-	-	0,0%	-	4.820.235.102,00
		2011	24	2.626.714.803,16	18	75,0%	754.138.087,00	6	25,0%	1.872.576.716	-	0,0%	-	-	0,0%	-	779.923.387,00
		2012	21	1.430.546.697,58	16	76,2%	1.308.332.997,58	5	23,8%	122.213.700	-	0,0%	-	-	0,0%	-	3.186.371.524,44
		2013	34	-	16	47,1%		15	44,1%		**3**	8,8%		-	0,0%		651.363.300,00
		2014	68	3.213.152.670,83	9	13,2%	1.235.835.532,98	59	86,8%	1.977.317.138	-	0,0%	-	-	0,0%	-	3.879.790.354,40
		Jumlah 2010-2014	**265**	**13.667.125.899,68**	**133**	**50,2%**	**7.987.982.719,56**	**123**	**46,4%**	**5.679.143.180,12**	**9**	**3,4%**	-	-	**0,0%**	-	**13.317.683.667,84**
		2015	84	6.786.398.463,11	27	32,1%	4.803.805.927,98	55	65,5%	1.982.592.535	2	2,4%	-	-	0,0%	-	3.537.589.121,04
		2016	62	7.938.932.000,86	27	43,5%	3.479.835.741,78	34	54,8%	2.141.553.859	1	1,6%	2.317.542.400	-	0,0%	-	3.717.939.213,39
		2017	62	5.745.186.726,90	20	32,3%	2.402.755.170,67	21	33,9%	2.135.469.989	21	33,9%	1.206.961.567	-	0,0%	-	3.264.034.240,74

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	66	4.922.791.251,49	33	50,0%	841.385.124,92	33	50,0%	4.081.406.127	-	0,0%	-	-	0,0%	-	1.157.368.363,71
		2019	94	4.862.081.899,13	22	23,4%	2.400.001.450,92	57	60,6%	2.462.080.448	15	16,0%	-	-	0,0%	-	2.545.001.450,92
		Jumlah 2015-2019	**368**	**30.255.390.341,49**	**129**	**35,1%**	**13.927.783.416,27**	**200**	**54,3%**	**12.803.102.958,36**	**39**	**10,6%**	**3.524.503.966,86**	**-**	**0,0%**	**-**	**14.221.932.389,80**
		Sem I 2020															
		Jumlah	**854**	**133.598.448.693,25**	**376**	**44,0%**	**44.961.454.641,56**	**404**	**47,3%**	**85.012.565.084,83**	**73**	**8,5%**	**3.624.428.966,86**	**1**	**0,1%**	**-**	**51.227.783.717,37**
586	Kab. Morowali	2005	19	4.423.665.988,04	6	31,6%	825.810.304,73	13	68,4%	3.597.855.683	-	0,0%	-	-	0,0%	-	825.810.304,73
		2006	26	2.066.224.341,86	14	53,8%	290.230.082,97	11	42,3%	1.240.583.009	-	0,0%	-	1	3,8%	535.411.250,00	290.230.082,97
		2007	47	1.430.278.646,00	39	83,0%	283.101.300,00	8	17,0%	1.147.177.346	-	0,0%	-	-	0,0%	-	283.101.300,00
		2008	80	7.044.181.964,01	52	65,0%	1.357.219.984,19	21	26,3%	5.686.961.980	5	6,3%	-	2	2,5%	-	1.357.219.984,19
		2009	78	5.760.158.166,14	59	75,6%	2.914.548.859,01	19	24,4%	2.845.609.307	-	0,0%	-	-	0,0%	-	2.937.079.863,01
		Jumlah 2005-2009	**250**	**20.724.509.106,05**	**170**	**68,0%**	**5.670.910.530,90**	72	28,8%	14.518.187.325	5	2,0%	-	3	1,2%	**535.411.250,00**	**5.693.441.534,90**
		2010	124	2.378.575.561,28	77	62,1%	197.028.962,28	29	23,4%	2.165.099.348	18	14,5%	16.447.251	-	0,0%	-	6.053.631.298,28
		2011	27	1.518.170.456,73	12	44,4%	289.694.581,56	14	51,9%	911.838.894	1	3,7%	316.636.981	-	0,0%	-	424.358.718,56
		2012	23	1.909.901.785,90	12	52,2%	1.287.388.388,78	11	47,8%	622.513.397	-	0,0%	-	-	0,0%	-	1.287.361.388,78
		2013	53	3.863.051.150,47	18	34,0%	975.047.882,13	34	64,2%	2.688.003.268,34	**1**	1,9%	200.000.000,00	-	0,0%	-	1.670.723.689,13
		2014	100	6.785.537.330,43	84	84,0%	3.802.044.521,15	16	16,0%	2.983.492.809	-	0,0%	-	-	0,0%	-	3.821.588.464,91
		Jumlah 2010-2014	**327**	**16.455.236.284,81**	**203**	**62,1%**	**6.551.204.335,90**	**104**	**31,8%**	**9.370.947.716,91**	**20**	**6,1%**	**533.084.232,00**	**-**	**0,0%**	**-**	**13.257.663.559,66**
		2015	85	2.553.404.873,44	56	65,9%	1.458.536.554,74	28	32,9%	1.094.868.319	-	0,0%	-	1	1,2%	-	2.943.140.563,79
		2016	89	57.247.529.791,98	56	62,9%	14.323.252.630,68	32	36,0%	42.924.277.161	1	1,1%	-	-	0,0%	-	17.271.344.942,08
		2017	43	4.360.920.374,70	32	74,4%	2.243.089.476,81	11	25,6%	2.117.830.898	-	0,0%	-	-	0,0%	-	2.653.275.724,19
		2018	94	10.019.343.729,55	34	36,2%	3.283.752.197,41	32	34,0%	6.735.591.532	28	29,8%	-	-	0,0%	-	3.513.611.277,03
		2019	80	5.935.616.561,27	51	63,8%	2.881.008.067,42	18	22,5%	2.785.858.440	11	13,8%	268.750.054	-	0,0%	-	3.012.053.561,42
		Jumlah 2015-2019	**391**	**80.116.815.330,94**	**229**	**58,6%**	**24.189.638.927,06**	**121**	**30,9%**	**55.658.426.350,34**	**40**	**10,2%**	**268.750.053,54**	**1**	**0,3%**	**-**	**29.393.426.068,51**
		Sem I 2020															
		Jumlah	**968**	**117.296.560.721,80**	**602**	**62,2%**	**36.411.753.793,86**	**297**	**30,7%**	**79.547.561.392,40**	**65**	**6,7%**	**801.834.285,54**	**4**	**0,4%**	**535.411.250,00**	**48.344.531.163,07**
587	Kab. Morowali Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	63	15.948.475.848,15	53	84,1%	14.776.500.762,15	10	15,9%	1.171.975.086	-	0,0%	-	-	0,0%	-	14.991.958.732,15
		2016	129	4.666.825.956,70	68	52,7%	1.714.376.682,30	61	47,3%	2.952.449.274	-	0,0%	-	-	0,0%	-	2.456.068.284,30
		2017	81	6.390.844.852,28	61	75,3%	3.814.460.855,01	19	23,5%	2.576.383.997	1	1,2%	-	-	0,0%	-	4.066.416.986,56
		2018	105	11.609.730.290,96	38	36,2%	1.177.336.534,27	60	57,1%	10.199.143.757	7	6,7%	233.250.000	-	0,0%	-	1.391.681.608,94
		2019	94	3.926.661.874,80	52	55,3%	1.820.108.896,35	40	42,6%	2.106.552.978	2	2,1%	-	-	0,0%	-	1.820.108.896,63
		Jumlah 2015-2019	**472**	**42.542.538.822,89**	**272**	**57,6%**	**23.302.783.730,08**	**190**	**40,3%**	**19.006.505.092,81**	**10**	**2,1%**	**233.250.000,00**	**-**	**0,0%**	**-**	**24.726.234.508,58**
		Sem I 2020															
		Jumlah	**472**	**42.542.538.822,89**	**272**	**57,6%**	**23.302.783.730,08**	**190**	**40,3%**	**19.006.505.092,81**	**10**	**2,1%**	**233.250.000,00**	**-**	**0,0%**	**-**	**24.726.234.508,58**
588	Kab. Parigi Moutong	2005	15	2.042.837.765,00	13	86,7%	1.814.581.165,00	2	13,3%	228.256.600	-	0,0%	-	-	0,0%	-	1.814.581.165,00
		2006	16	508.208.063,74	11	68,8%	165.784.958,00	5	31,3%	342.423.106	-	0,0%	-	-	0,0%	-	165.784.958,00
		2007	15	282.193.536,00	12	80,0%	214.101.636,00	3	20,0%	68.091.900	-	0,0%	-	-	0,0%	-	216.101.636,00
		2008	74	6.427.022.501,43	58	78,4%	5.756.718.763,43	14	18,9%	670.303.738	2	2,7%	-	-	0,0%	-	5.550.396.202,91
		2009	86	4.288.455.800,93	55	64,0%	2.906.281.950,41	18	20,9%	1.382.173.851	13	15,1%	-	-	0,0%	-	2.915.511.950,41
		Jumlah 2005-2009	**206**	**13.548.717.667,10**	**149**	**72,3%**	**10.857.468.472,84**	42	20,4%	2.691.249.194	15	7,3%	-	-	0,0%	-	**10.662.375.912,32**
		2010	126	1.998.243.008,22	102	81,0%	1.222.489.174,47	20	15,9%	700.956.724	4	3,2%	74.797.110	-	0,0%	-	1.221.877.174,47
		2011	24	6.621.969.816,76	8	33,3%	1.314.741.901,39	16	66,7%	5.307.227.915	-	0,0%	-	-	0,0%	-	1.215.863.042,39
		2012	11	3.361.810.247,33	3	27,3%	2.027.083.965,27	8	72,7%	1.334.726.282	-	0,0%	-	-	0,0%	-	2.592.439.071,07
		2013	46	1.400.038.918,29	28	60,9%	690.956.227,38	17	37,0%	668.173.600,00	**1**	2,2%	40.909.090,91	-	0,0%	-	1.293.812.194,15
		2014	35	2.785.692.142,06	16	45,7%	1.644.624.999,56	18	51,4%	1.141.067.143	1	2,9%	-	-	0,0%	-	3.652.405.959,95
		Jumlah 2010-2014	**242**	**16.167.754.132,66**	**157**	**64,9%**	**6.899.896.268,07**	**79**	**32,6%**	**9.152.151.663,68**	**6**	**2,5%**	**115.706.200,91**	**-**	**0,0%**	**-**	**9.976.397.442,03**
		2015	73	5.479.330.181,90	32	43,8%	3.638.405.153,71	36	49,3%	1.840.925.028	5	6,8%	-	-	0,0%	-	4.740.704.553,71
		2016	50	738.864.168,54	8	16,0%	246.547.064,87	28	56,0%	492.317.104	14	28,0%	-	-	0,0%	-	585.432.181,99
		2017	57	7.465.331.723,72	13	22,8%	3.489.370.094,90	40	70,2%	3.975.961.629	4	7,0%	-	-	0,0%	-	4.550.172.453,66
		2018	67	1.501.927.478,23	47	70,1%	1.396.053.873,78	16	23,9%	105.873.604	4	6,0%	-	-	0,0%	-	2.128.963.913,63
		2019	66	274.934.077,88	33	50,0%	151.277.081,00	19	28,8%	123.656.997	14	21,2%	-	-	0,0%	-	3.201.345.351,60
		Jumlah 2015-2019	**313**	**15.460.387.630,27**	**133**	**42,5%**	**8.921.653.268,26**	**139**	**44,4%**	**6.538.734.362,01**	**41**	**13,1%**	**-**	**-**	**0,0%**	**-**	**15.206.618.454,59**
		Sem I 2020															
		Jumlah	**761**	**45.176.859.430,03**	**439**	**57,7%**	**26.679.018.009,17**	**260**	**34,2%**	**18.382.135.219,95**	**62**	**8,1%**	**115.706.200,91**	**-**	**0,0%**	**-**	**35.845.391.808,94**
589	Kab. Poso	2005	13	350.661.100,50	13	100,0%	350.661.100,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	350.661.100,50
		2006	29	1.664.609.715,47	23	79,3%	984.865.434,48	6	20,7%	679.744.281	-	0,0%	-	-	0,0%	-	1.163.867.349,16
		2007	29	199.701.511,67	27	93,1%	169.766.060,00	1	3,4%	29.935.452	1	3,4%	-	-	0,0%	-	169.766.060,00
		2008	38	4.985.092.625,00	33	86,8%	2.402.329.304,00	5	13,2%	2.582.763.321	-	0,0%	-	-	0,0%	-	2.402.329.304,00
		2009	75	1.210.779.219,16	64	85,3%	703.980.901,36	9	12,0%	506.798.318	2	2,7%	-	-	0,0%	-	703.980.901,36
		Jumlah 2005-2009	**184**	**8.410.844.171,80**	**160**	**87,0%**	**4.611.602.800,34**	**21**	**11,4%**	**3.799.241.371**	**3**	**1,6%**	**-**	**-**	**0,0%**	**-**	**4.790.604.715,02**
		2010	83	2.605.416.700,00	79	95,2%	971.109.600,00	4	4,8%	1.634.307.100	-	0,0%	-	-	0,0%	-	740.673.800,00
		2011	56	255.051.537,15	53	94,6%	238.011.693,00	3	5,4%	17.039.844	-	0,0%	-	-	0,0%	-	628.801.198,00
		2012	36	2.387.911.910,60	30	83,3%	393.611.255,88	6	16,7%	1.994.300.655	-	0,0%	-	-	0,0%	-	408.537.034,88
		2013	17	4.807.702.656,97	14	82,4%	4.807.702.656,97	3	17,6%	-	-	0,0%	-	-	0,0%	-	4.840.925.308,03

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		2014	38	328.876.643,31	21	55,3%	328.876.643,31	9	23,7%	-	-	0,0%	-	8	21,1%	-		1.835.119.747,43
		Jumlah 2010-2014	**230**	**10.384.959.448,03**	**197**	**85,7%**	**6.739.311.849,16**	**25**	**10,9%**	**3.645.647.598,87**	**-**	**0,0%**	**-**	**8**	**3,5%**	**-**		**8.454.057.088,34**
		2015	76	2.987.300.362,98	41	53,9%	139.351.071,67	35	46,1%	2.847.949.291	-	0,0%	-	-	0,0%	-		2.252.198.987,76
		2016	66	408.735.902,15	19	28,8%	300.969.460,00	47	71,2%	107.766.442	-	0,0%	-	-	0,0%	-		2.150.965.435,60
		2017	45	690.168.865,64	32	71,1%	657.468.865,64	13	28,9%	32.700.000	-	0,0%	-	-	0,0%	-		2.302.189.223,46
		2018	105	1.824.998.276,00	48	45,7%	1.474.998.276,00	57	54,3%	350.000.000	-	0,0%	-	-	0,0%	-		2.977.720.402,01
		2019	63	201.756.019,32	38	60,3%	148.716.293,32	24	38,1%	53.039.726	1	1,6%	-	-	0,0%	-		2.629.813.356,18
		Jumlah 2015-2019	**355**	**6.112.959.426,09**	**178**	**50,1%**	**2.721.503.966,63**	**176**	**49,6%**	**3.391.455.459,46**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**		**12.312.887.405,01**
		Sem I 2020																
		Jumlah	**769**	**24.908.763.045,92**	**535**	**69,6%**	**14.072.418.616,13**	**222**	**28,9%**	**10.836.344.429,79**	**4**	**0,5%**	**-**	**8**	**1,0%**	**-**		**25.557.549.208,37**
590	Kab. Sigi	2005																
		2006																
		2007																
		2008																
		2009																
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**		**-**
		2010	121	1.259.382.348,39	115	95,0%	708.811.490,46	6	5,0%	550.570.858	-	0,0%	-	-	0,0%	-		810.034.966,94
		2011	18	1.529.030.815,00	15	83,3%	1.194.862.279,00	3	16,7%	334.168.536	-	0,0%	-	-	0,0%	-		1.251.240.827,00
		2012	26	1.336.896.117,91	23	88,5%	830.018.492,91	3	11,5%	506.877.625	-	0,0%	-	-	0,0%	-		849.631.819,91
		2013	51	853.637.245,81	40	78,4%	468.861.550,11	11	21,6%	384.775.695,70	-	0,0%	-	-	0,0%	-		2.544.508.404,89
		2014	55	2.264.004,96	48	87,3%	2.264.004,96	5	9,1%	-	-	0,0%	-	2	3,6%	-		1.164.545.764,67
		Jumlah 2010-2014	**271**	**4.981.210.532,07**	**241**	**88,9%**	**3.204.817.817,44**	**28**	**10,3%**	**1.776.392.714,63**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**		**6.619.961.783,41**
		2015	38	3.605.869.826,97	20	52,6%	2.745.432.354,12	11	28,9%	544.968.041	7	18,4%	315.469.432	-	0,0%	-		3.643.299.262,73
		2016	75	15.017.666.795,02	50	66,7%	446.789.833,83	21	28,0%	2.249.771.194	2	2,7%	-	2	2,7%	12.321.105.767,61		468.836.893,13
		2017	52	8.672.208.787,71	41	78,8%	7.200.048.897,44	11	21,2%	1.472.159.890	-	0,0%	-	-	0,0%	-		7.341.530.625,09
		2018	48	2.572.833.093,22	35	72,9%	1.133.568.092,00	12	25,0%	1.439.265.001	1	2,1%	-	-	0,0%	-		2.651.522.224,48
		2019	81	2.990.633.542,48	62	76,5%	1.289.084.100,11	16	19,8%	1.701.549.442	3	3,7%	-	-	0,0%	-		2.981.922.453,91
		Jumlah 2015-2019	**294**	**32.859.212.045,40**	**208**	**70,7%**	**12.814.923.277,50**	**71**	**24,1%**	**7.407.713.568,63**	**13**	**4,4%**	**315.469.431,66**	**2**	**0,7%**	**12.321.105.767,61**		**17.087.111.459,34**
		Sem I 2020																
		Jumlah	**565**	**37.840.422.577,47**	**449**	**79,5%**	**16.019.741.094,94**	**99**	**17,5%**	**9.184.106.283,26**	**13**	**2,3%**	**315.469.431,66**	**4**	**0,7%**	**12.321.105.767,61**		**23.707.073.242,75**
591	Kab. Tojo Una-Una	2005	15	422.470.523,76	15	100,0%	422.470.523,76	-	0,0%	-	-	0,0%	-	-	0,0%	-		422.470.523,76
		2006	-	-	-		-	-		-	-		-	-		-		-
		2007	29	420.636.482,00	29	100,0%	420.636.482,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		420.636.482,00
		2008	86	595.004.055,85	82	95,3%	591.299.205,85	2	2,3%	3.704.850	-	0,0%	-	2	2,3%	-		591.299.205,85
		2009	87	3.181.481.010,86	83	95,4%	2.894.738.219,86	3	3,4%	286.742.791	-	0,0%	-	1	1,1%	-		2.964.196.890,86
		Jumlah 2005-2009	**217**	**4.619.592.072,47**	**209**	**96,3%**	**4.329.144.431,47**	**5**	**2,3%**	**290.447.641**	**-**	**0,0%**	**-**	**3**	**1,4%**	**-**		**4.398.603.102,47**
		2010	84	5.075.226.607,07	80	95,2%	1.663.021.268,42	4	4,8%	3.412.205.339	-	0,0%	-	-	0,0%	-		941.834.987,55
		2011	33	2.314.204.680,62	30	90,9%	1.625.381.542,52	3	9,1%	688.823.138	-	0,0%	-	-	0,0%	-		1.633.399.466,12
		2012	34	907.097.499,00	30	88,2%	716.452.681,00	4	11,8%	190.644.818	-	0,0%	-	-	0,0%	-		1.099.890.618,00
		2013	11	1.120.767.051,17	8	72,7%	613.005.072,52	3	27,3%	507.761.978,65	-	0,0%	-	-	0,0%	-		2.324.443.992,52
		2014	33	3.082.129.175,69	23	69,7%	1.879.755.597,31	10	30,3%	1.202.373.578	-	0,0%	-	-	0,0%	-		2.399.070.515,31
		Jumlah 2010-2014	**195**	**12.499.425.013,55**	**171**	**87,7%**	**6.497.616.161,77**	**24**	**12,3%**	**6.001.808.851,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**8.398.639.579,50**
		2015	54	2.274.909.061,41	42	77,8%	241.564.000,00	12	22,2%	2.033.345.061	-	0,0%	-	-	0,0%	-		241.564.000,00
		2016	81	1.849.960.820,11	54	66,7%	1.342.691.675,64	27	33,3%	507.269.144	-	0,0%	-	-	0,0%	-		1.672.721.312,67
		2017	56	-	52	92,9%		4	7,1%		-	0,0%		-	0,0%			3.691.983.441,17
		2018	48	2.438.913.210,76	33	68,8%	1.016.497.944,90	15	31,3%	1.422.415.266	-	0,0%	-	-	0,0%	-		2.279.202.985,00
		2019	46	1.549.332.110,22	37	80,4%	488.687.221,00	9	19,6%	1.060.644.889	-	0,0%	-	-	0,0%	-		980.069.442,85
		Jumlah 2015-2019	**285**	**8.113.115.202,50**	**218**	**76,5%**	**3.089.440.841,54**	**67**	**23,5%**	**5.023.674.360,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**8.865.541.181,69**
		Sem I 2020																
		Jumlah	**697**	**25.232.132.288,52**	**598**	**85,8%**	**13.916.201.434,78**	**96**	**13,8%**	**11.315.930.853,74**	**-**	**0,0%**	**-**	**3**	**0,4%**	**-**		**21.662.783.863,66**
592	Kab. Tolitoli	2005	33	6.943.841.797,35	23	85,8%	1.149.484.043,01	9	13,8%	5.794.357.754	1	0,0%	-	-	0,4%	-		1.149.484.043,01
		2006	6	672.418.827,00	5	83,3%	348.159.250,00	1	16,7%	324.259.577	-	0,0%	-	-	0,0%	-		348.159.250,00
		2007	21	47.883.696,00	17	81,0%	-	1	4,8%	47.883.696	3	14,3%	-	-	0,0%	-		
		2008	61	3.318.434.249,20	46	75,4%	752.057.837,34	13	21,3%	2.566.376.412	2	3,3%	-	-	0,0%	-		805.013.938,34
		2009	159	3.087.592.108,87	131	82,4%	974.103.609,00	23	14,5%	2.113.488.500	5	3,1%	-	-	0,0%	-		974.103.609,00
		Jumlah 2005-2009	**280**	**14.070.170.678,42**	**222**	**79,3%**	**3.223.804.739,35**	**47**	**16,8%**	**10.846.365.939**	**11**	**3,9%**	**-**	**-**	**0,0%**	**-**		**3.276.760.840,35**
		2010	65	663.753.065,00	52	80,0%	530.000.534,00	6	9,2%	121.002.531	7	10,8%	12.750.000	-	0,0%	-		530.000.534,00
		2011	31	2.684.954.931,00	21	67,7%	1.863.705.696,00	7	22,6%	745.016.235	3	9,7%	76.233.000	-	0,0%	-		1.549.701.496,00
		2012	29	871.904.914,13	23	79,3%	363.394.820,68	6	20,7%	508.510.093	-	0,0%	-	-	0,0%	-		2.973.226.560,68
		2013	33	3.270.064.258,29	22	66,7%	1.754.164.695,42	11	33,3%	1.515.899.562,87	-	0,0%	-	-	0,0%	-		1.817.567.154,17
		2014	40	1.465.199.671,47	31	77,5%	563.130.362,88	9	22,5%	902.069.309	-	0,0%	-	-	0,0%	-		894.768.257,21
		Jumlah 2010-2014	**198**	**8.955.876.839,89**	**149**	**75,3%**	**5.074.396.108,98**	**39**	**19,7%**	**3.792.497.730,91**	**10**	**5,1%**	**88.983.000,00**	**-**	**0,0%**	**-**		**7.765.264.002,06**
		2015	100	1.106.668.782,00	87	87,0%	230.967.800,00	13	13,0%	875.700.982	-	0,0%	-	-	0,0%	-		230.967.800,00
		2016	63	3.009.304.780,05	46	73,0%	895.272.587,72	15	23,8%	2.114.032.192	2	3,2%	-	-	0,0%	-		992.467.181,65
		2017	36	1.307.649.988,00	26	72,2%	84.683.200,00	10	27,8%	1.222.966.788	-	0,0%	-	-	0,0%	-		102.876.196,73
		2018	59	3.296.533.201,99	41	69,5%	1.177.030.800,50	14	23,7%	1.967.702.401	4	6,8%	151.800.000	-	0,0%	-		1.618.229.550,51
		2019	91	2.966.811.673,31	46	50,5%	869.905.457,32	12	13,2%	1.822.649.966	33	36,3%	274.256.250	-	0,0%	-		988.233.468,32
		Jumlah 2015-2019	**349**	**11.686.968.425,35**	**246**	**70,5%**	**3.257.859.845,54**	**64**	**18,3%**	**8.003.052.329,81**	**39**	**11,2%**	**426.056.250,00**	**-**	**0,0%**	**-**		**3.932.774.197,21**
		Sem I 2020																
		Jumlah	**827**	**34.713.015.943,66**	**617**	**74,6%**	**11.556.060.693,87**	**150**	**18,1%**	**22.641.915.999,79**	**60**	**7,3%**	**515.039.250,00**	**-**	**0,0%**	**-**		**14.974.799.039,62**
593	Kota Palu	2005	19	572.208.316,42	19	100,0%	572.208.316,42	-	0,0%	-	-	0,0%	-	-	0,0%	-		572.208.316,42
		2006	41	6.415.857.980,92	39	95,1%	5.699.756.461,73	2	4,9%	716.101.519	-	0,0%	-	-	0,0%	-		2.576.793.092,73
		2007	34	422.096.341,90	29	85,3%	422.096.341,90	-	0,0%	-	-	0,0%	-	5	14,7%	-		187.472.301,90
		2008	109	1.622.012.229,68	91	83,5%	876.261.362,68	14	12,8%	745.750.867	4	3,7%	-	-	0,0%	-		785.202.296,68
		2009	116	1.645.024.216,30	97	83,6%	1.044.472.131,34	18	15,5%	600.552.085	1	0,9%	-	-	0,0%	-		1.067.584.181,65

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**319**	**10.677.199.085,22**	**275**	**86,2%**	**8.614.794.614,07**	34	10,7%	2.062.404.471	5	1,6%	-	5	1,6%	-	**5.189.260.189,38**
		2010	90	686.921.173,00	78	86,7%	598.398.923,00	11	12,2%	88.522.250	1	1,1%	-	-	0,0%	-	615.398.923,00
		2011	34	2.856.990.493,58	23	67,6%	1.507.276.911,00	10	29,4%	1.349.713.583	1	2,9%	-	-	0,0%	-	1.892.268.948,00
		2012	38	507.335.168,80	35	92,1%	475.130.368,80	3	7,9%	32.204.800	-	0,0%	-	-	0,0%	-	1.609.362.631,80
		2013	45	37.696.585,86	31	68,9%	37.696.585,86	3	6,7%	-	**11**	24,4%	-	-	0,0%	-	1.359.568.887,56
		2014	58	8.530.898.854,71	37	63,8%	5.395.908.574,55	16	27,6%	3.134.990.280	5	8,6%	-	-	0,0%	-	6.118.893.267,55
		Jumlah 2010-2014	**265**	**12.619.842.275,95**	**204**	**77,0%**	**8.014.411.363,21**	**43**	**16,2%**	**4.605.430.912,74**	**18**	**6,8%**	**-**	**-**	**0,0%**	**-**	**11.595.492.657,91**
		2015	73	1.147.079.200,64	39	53,4%	925.706.150,83	33	45,2%	221.373.050	1	1,4%	-	-	0,0%	-	1.729.219.773,60
		2016	109	4.065.026.161,60	51	46,8%	1.799.125.542,92	31	28,4%	1.225.900.619	27	24,8%	1.040.000.000	-	0,0%	-	2.395.637.745,43
		2017	94	5.106.728.835,34	61	64,9%	4.007.763.685,14	32	34,0%	1.098.965.150	1	1,1%	-	-	0,0%	-	4.187.891.996,45
		2018	45	1.795.776.343,79	29	64,4%	67.174.578,52	14	31,1%	1.728.601.765	2	4,4%	-	-	0,0%	-	2.080.875.836,31
		2019	105	12.761.902.681,94	23	21,9%	914.994.846,44	33	31,4%	5.106.809.150	49	46,7%	6.740.098.686	-	0,0%	-	1.558.919.358,94
		Jumlah 2015-2019	**426**	**24.876.513.223,31**	**203**	**47,7%**	**7.714.764.803,85**	**143**	**33,6%**	**9.381.649.733,46**	**80**	**18,8%**	**7.780.098.686,00**	**-**	**0,0%**	**-**	**11.952.544.710,73**
		Sem I 2020															
		Jumlah	**1.010**	**48.173.554.584,48**	**682**	**67,5%**	**24.343.970.781,13**	**220**	**21,8%**	**16.049.485.117,35**	**103**	**10,2%**	**7.780.098.686,00**	**5**	**0,5%**	**-**	**28.737.297.558,02**
594	Prov. Sulawesi Selatan	2005	41	2.490.987.079,88	22	53,7%	396.137.487,00	8	19,5%	1.050.661.878,26	11	26,8%	1.044.187.714,62	-	0,0%	-	
		2006	19	3.107.845.128,32	17	89,5%	2.990.000.000,00	1	5,3%	117.845.128,32	1	5,3%	-	-	0,0%	-	
		2007	100	5.089.385.303,80	73	73,0%	2.914.001.503,79	23	23,0%	2.121.524.742,37	4	4,0%	53.859.057,64	-	0,0%	-	
		2008	118	31.374.613.600,70	85	72,0%	6.598.386.502,33	33	28,0%	24.776.227.098,37	-	0,0%	-	-	0,0%	-	6.598.386.502,33
		2009	135	40.877.474.257,01	109	80,7%	11.982.460.567,26	20	14,8%	28.895.013.689,75	6	4,4%	-	-	0,0%	-	11.982.460.567,26
		Jumlah 2005-2009	**413**	**82.940.305.369,71**	**306**	**74,1%**	**24.880.986.060,38**	**85**	**20,6%**	**56.961.272.537,07**	**22**	**5,3%**	**1.098.046.772,26**	**-**	**0,0%**	**-**	**18.580.847.069,59**
		2010	147	15.067.059.016,30	117	79,6%	8.896.094.221,50	30	20,4%	6.170.964.794,80	-	0,0%	-	-	0,0%	-	8.237.661.656,50
		2011	59	21.747.521.575,61	22	37,3%	779.231.152,61	37	62,7%	20.968.290.423,00	-	0,0%	-	-	0,0%	-	779.231.152,61
		2012	66	5.489.346.229,20	55	83,3%	3.933.388.828,61	9	13,6%	1.555.957.400,59	2	3,0%	-	-	0,0%	-	4.077.061.228,61
		2013	95	4.133.864.666,58	52	54,7%	3.440.722.041,58	39	41,1%	693.142.625,00	4	4,2%	-	-	0,0%	-	3.440.722.041,58
		2014	95	5.182.101.285,21	58	61,1%	5.182.101.285,21	36	37,9%	-	1	1,1%	-	-	0,0%	-	5.185.230.423,67
		Jumlah 2010-2014	**462**	**51.619.892.772,90**	**304**	**65,8%**	**22.231.537.529,51**	**151**	**32,7%**	**29.388.355.243,39**	**7**	**1,5%**	**-**	**-**	**0,0%**	**-**	**21.719.906.502,97**
		2015	**101**	7.855.260.154,18	76	75,2%	5.942.926.196,18	24	23,8%	1.912.333.958,00	1	1,0%	-	-	0,0%	-	5.927.351.196,18
		2016	103	17.430.190.915,43	68	66,0%	6.462.837.915,43	19	18,4%	10.967.353.000,00	10	9,7%	-	6	5,8%	-	3.565.846.420,20
		2017	91	28.568.875.309,70	33	36,3%	11.636.010.719,97	48	52,7%	15.720.088.492,66	10	11,0%	1.212.776.097,07	-	0,0%	-	8.036.811.534,00
		2018	75	5.240.020.945,58	48	64,0%	1.423.263.975,73	27	36,0%	3.816.756.969,85	-	0,0%	-	-	0,0%	-	2.918.559.144,31
		2019	68	1.802.608.066,07	29	42,6%	587.682.231,21	36	52,9%	1.214.925.834,86	3	4,4%	-	-	0,0%	-	1.131.558.477,53
		Jumlah 2015-2019	**438**	**60.896.955.390,96**	**254**	**58,0%**	**26.052.721.038,52**	**154**	**35,2%**	**33.631.458.255,37**	**24**	**5,5%**	**1.212.776.097,07**	**6**	**1,4%**	**-**	**21.580.126.772,22**
		Sem I 2020															
		Jumlah	**1.313**	**195.457.153.533,57**	**864**	**65,8%**	**73.165.244.628,41**	**390**	**29,7%**	**119.981.086.035,83**	**53**	**4,0%**	**2.310.822.869,33**	**6**	**0,5%**	**-**	**61.880.880.344,78**
595	Kab. Bantaeng	2005	13	96.950.000,00	10	76,9%	62.000.000,00	2	15,4%	34.950.000,00	-	0,0%	-	1	7,7%	-	62.000.000,00
		2006	7	-	6	85,7%		-	0,0%		-	0,0%		1	14,3%		
		2007	23	428.485.193,30	18	78,3%	382.155.879,30	1	4,3%	46.329.314,00	-	0,0%	-	4	17,4%	-	382.155.879,30
		2008	25	1.346.729.052,10	10	40,0%	589.436.425,76	5	20,0%	757.292.626,34	-	0,0%	-	10	40,0%	-	690.708.600,76
		2009	49	927.112.904,00	42	85,7%	750.347.400,00	3	6,1%	176.765.504,00	-	0,0%	-	4	8,2%	-	776.009.690,00
		Jumlah 2005-2009	**117**	**2.799.277.149,40**	**86**	**73,5%**	**1.783.939.705,06**	**11**	**9,4%**	**1.015.337.444,34**	**-**	**0,0%**	**-**	**20**	**17,1%**	**-**	**1.910.874.170,06**
		2010	46	376.574.250,00	40	87,0%	196.673.650,00	5	10,9%	179.900.600,00	-	0,0%	-	1	2,2%	-	332.854.188,00
		2011	82	902.913.703,87	81	98,8%	728.990.103,87	1	1,2%	173.923.600,00	-	0,0%	-	-	0,0%	-	728.990.103,87
		2012	74	1.437.363.377,30	35	47,3%	981.661.073,00	4	5,4%	435.383.554,30	35	47,3%	20.318.750,00	-	0,0%	-	981.661.073,00
		2013	43	1.336.856.719,41	39	90,7%	382.577.540,84	4	9,3%	954.279.178,57	-	0,0%	-	-	0,0%	-	382.577.540,84
		2014	34	687.579.657,00	30	88,2%	421.993.031,00	4	11,8%	265.586.626,00	-	0,0%	-	-	0,0%	-	421.993.031,00
		Jumlah 2010-2014	**279**	**4.741.287.707,58**	**225**	**80,6%**	**2.711.895.398,71**	**18**	**6,5%**	**2.009.073.558,87**	**35**	**12,5%**	**20.318.750,00**	**1**	**0,4%**	**-**	**2.848.075.936,71**
		2015	**53**	927.863.664,09	51	96,2%	886.004.564,09	2	3,8%	41.859.100,00	-	0,0%	-	-	0,0%	-	886.004.564,09
		2016	34	2.311.600,00	21	61,8%	2.311.600,00	13	38,2%	-	-	0,0%	-	-	0,0%	-	397.930.618,92
		2017	20	1.286.761.804,94	17	85,0%	1.281.582.104,94	3	15,0%	**5.179.700,00**	-	0,0%	-	-	0,0%	-	1.286.761.804,94
		2018	30	248.079.571,26	27	90,0%	204.561.461,27	3	10,0%	43.518.109,99	-	0,0%	-	-	0,0%	-	1.055.130.407,66
		2019	46	2.225.633.544,53	22	47,8%	725.534.586,83	24	52,2%	1.500.098.957,70	-	0,0%	-	-	0,0%	-	1.087.744.108,05
		Jumlah 2015-2019	**183**	**4.690.650.184,82**	**138**	**75,4%**	**3.099.994.317,13**	**45**	**24,6%**	**1.590.655.867,69**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.713.571.503,66**
		Sem I 2020															
		Jumlah	**579**	**12.231.215.041,80**	**449**	**77,5%**	**7.595.829.420,90**	**74**	**12,8%**	**4.615.066.870,90**	**35**	**6,0%**	**20.318.750,00**	**21**	**3,6%**	**-**	**9.472.521.610,43**
596	Kab. Barru	2005	29	766.006.806,00	25	86,2%	766.006.806,00	2	6,9%	-	-	0,0%	-	2	6,9%	-	766.006.806,00
		2006	29	987.713.879,76	28	96,6%	978.453.879,76	1	3,4%	9.260.000,00	-	0,0%	-	-	0,0%	-	978.453.879,76
		2007	30	135.365.066,00	29	96,7%	132.702.566,00	-	0,0%	-	-	0,0%	-	1	3,3%	2.662.500,00	132.702.566,00
		2008	25	960.534.876,40	22	88,0%	939.534.876,40	-	0,0%	-	-	0,0%	-	3	12,0%	21.000.000,00	939.534.876,40
		2009	34	3.577.019.592,00	26	76,5%	2.256.534.779,00	8	23,5%	1.320.484.813,00	-	0,0%	-	-	0,0%	-	2.256.534.779,00
		Jumlah 2005-2009	**147**	**6.426.640.220,16**	**130**	**88,4%**	**5.073.232.907,16**	**11**	**7,5%**	**1.329.744.813,00**	**-**	**0,0%**	**-**	**6**	**4,1%**	**23.662.500,00**	**5.073.232.907,16**
		2010	31	3.420.832.018,67	28	90,3%	2.555.661.521,67	2	6,5%	855.170.497,00	-	0,0%	-	1	3,2%	10.000.000,00	2.555.661.521,67
		2011	35	723.526.242,08	31	88,6%	524.011.492,08	4	11,4%	199.514.750,00	-	0,0%	-	-	0,0%	-	524.011.492,08
		2012	61	1.568.646.610,86	55	90,2%	1.263.022.181,04	6	9,8%	305.624.429,82	-	0,0%	-	-	0,0%	-	1.263.022.181,04
		2013	34	378.098.075,45	32	94,1%	350.835.154,87	2	5,9%	27.262.920,58	-	0,0%	-	-	0,0%	-	350.835.154,87
		2014	30	1.010.629.975,24	24	80,0%	1.010.629.975,24	6	20,0%	-	-	0,0%	-	-	0,0%	-	1.010.629.975,24
		Jumlah 2010-2014	**191**	**7.101.732.922,30**	**170**	**89,0%**	**5.704.160.324,90**	**20**	**10,5%**	**1.387.572.597,40**	**-**	**0,0%**	**-**	**1**	**0,5%**	**10.000.000,00**	**5.704.160.324,90**
		2015	34	1.581.688.429,00	30	88,2%	657.863.678,00	4	11,8%	923.824.751,00	-	0,0%	-	-	0,0%	-	657.863.678,00
		2016	84	3.813.240.082,14	65	77,4%	3.535.870.103,35	19	22,6%	277.369.978,79	-	0,0%	-	-	0,0%	-	3.617.738.443,95
		2017	101	3.336.849.230,27	53	52,5%	3.313.793.269,97	48	47,5%	23.055.960,30	-	0,0%	-	-	0,0%	-	3.313.793.269,97
		2018	73	1.372.400.180,47	18	24,7%	1.366.750.336,86	55	75,3%	5.649.843,61	-	0,0%	-	-	0,0%	-	1.366.750.336,86
		2019	37	1.519.571.443,43	18	48,6%	198.338.119,19	19	51,4%	1.321.233.324,24	-	0,0%	-	-	0,0%	-	1.289.424.264,89
		Jumlah 2015-2019	**329**	**11.623.749.365,31**	**184**	**55,9%**	**9.072.615.507,37**	**145**	**44,1%**	**2.551.133.857,94**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.245.569.993,67**
		Sem I 2020															
		Jumlah	**667**	**25.152.122.507,77**	**484**	**72,6%**	**19.850.008.739,43**	**176**	**26,4%**	**5.268.451.268,34**	**-**	**0,0%**	**-**	**7**	**1,0%**	**33.662.500,00**	**21.022.963.225,73**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
597	Kab. Bone	2005															
		2006	33	1.914.616.377,48	32	97,0%	1.703.776.377,48	1	3,0%	210.840.000,00	-	0,0%	-	-	0,0%	-	1.703.776.377,48
		2007	44	11.092.520,00	42	95,5%	11.092.520,00	-	0,0%	-	-	0,0%	-	2	4,5%	-	11.092.520,00
		2008	29	2.475.358.600,00	26	89,7%	2.310.449.398,00	1	3,4%	136.437.027,00	-	0,0%	-	2	6,9%	28.472.175,00	2.310.449.398,00
		2009	37	553.708.522,50	35	94,6%	553.708.522,50	2	5,4%	-	-	0,0%	-	-	0,0%	-	553.708.522,50
		Jumlah 2005-2009	**143**	**4.954.776.019,98**	**135**	**94,4%**	**4.579.026.817,98**	**4**	**2,8%**	**347.277.027,00**	**-**	**0,0%**	**-**	**4**	**2,8%**	**28.472.175,00**	**4.579.026.817,98**
		2010	100	313.914.450,65	77	77,0%	313.914.450,65	19	19,0%	-	2	2,0%	-	2	2,0%	-	313.914.450,65
		2011	33	511.420.958,30	29	87,9%	476.987.313,00	4	12,1%	34.433.645,30	-	0,0%	-	-	0,0%	-	476.987.313,00
		2012	61	2.065.688.966,00	51	83,6%	1.783.509.781,65	7	11,5%	282.179.184,35	-	0,0%	-	3	4,9%	-	1.783.509.781,65
		2013	87	530.328.176,29	51	58,6%	509.254.352,29	36	41,4%	21.073.824,00	-	0,0%	-	-	0,0%	-	509.254.352,29
		2014	61	231.370.658,00	52	85,2%	231.370.658,00	9	14,8%	-	-	0,0%	-	-	0,0%	-	231.370.658,00
		Jumlah 2010-2014	**342**	**3.652.723.209,24**	**260**	**76,0%**	**3.315.036.555,59**	**75**	**21,9%**	**337.686.653,65**	**2**	**0,6%**	**-**	**5**	**1,5%**	**-**	**3.315.036.555,59**
		2015	52	489.670.425,99	35	67,3%	489.670.425,99	17	32,7%	-	-	0,0%	-	-	0,0%	-	489.670.425,99
		2016	60	4.196.534.208,41	44	73,3%	3.673.039.573,41	16	26,7%	523.494.635,00	-	0,0%	-	-	0,0%	-	3.673.039.573,41
		2017	49	31.174.700,00	43	87,8%	31.174.700,00	6	12,2%	-	-	0,0%	-	-	0,0%	-	31.174.700,00
		2018	52	207.787.334,30	34	65,4%	207.787.334,30	18	34,6%	-	-	0,0%	-	-	0,0%	-	1.260.415.514,30
		2019	42	-	21	50,0%		21	50,0%		-	0,0%		-	0,0%		2.128.212.907,09
		Jumlah 2015-2019	**255**	**4.925.166.668,70**	**177**	**69,4%**	**4.401.672.033,70**	**78**	**30,6%**	**523.494.635,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.582.513.120,79**
		Sem I 2020															
		Jumlah	**740**	**13.532.665.897,92**	**572**	**77,3%**	**12.295.735.407,27**	**157**	**21,2%**	**1.208.458.315,65**	**2**	**0,3%**	**-**	**9**	**1,2%**	**28.472.175,00**	**15.476.576.494,36**
598	Kab. Bulukumba	2005	12	1.978.906.856,25	7	58,3%	1.013.647.825,50	5	41,7%	965.259.030,75	-	0,0%	-	-	0,0%	-	331.128.156,00
		2006	78	6.165.704.706,94	63	80,8%	4.364.203.501,00	8	10,3%	1.586.720.548,44	2	2,6%	-	5	6,4%	214.780.657,50	4.374.558.501,00
		2007	34	66.792.808,45	30	88,2%	59.774.107,45	1	2,9%	7.018.701,00	-	0,0%	-	3	8,8%	-	59.774.107,45
		2008	67	929.364.612,00	60	89,6%	906.923.461,00	3	4,5%	22.441.151,00	-	0,0%	-	4	6,0%	-	905.718.461,00
		2009	43	5.469.537.065,18	33	76,7%	1.365.364.631,00	8	18,6%	4.104.172.434,18	-	0,0%	-	2	4,7%	-	1.365.364.631,00
		Jumlah 2005-2009	**234**	**14.610.306.048,82**	**193**	**82,5%**	**7.709.913.525,95**	**25**	**10,7%**	**6.685.611.865,37**	**2**	**0,9%**	**-**	**14**	**6,0%**	**214.780.657,50**	**7.036.543.856,45**
		2010	26	84.505.947,72	24	92,3%	42.820.947,72	1	3,8%	41.685.000,00	-	0,0%	-	1	3,8%	-	42.820.947,72
		2011	35	347.015.897,30	35	100,0%	344.971.997,30	-	0,0%	2.043.900,00	-	0,0%	-	-	0,0%	-	332.075.997,30
		2012	33	1.197.437.482,55	31	93,9%	207.085.150,55	1	3,0%	949.960.332,00	-	0,0%	-	1	3,0%	40.392.000,00	207.085.150,55
		2013	34	487.310.848,55	34	100,0%	487.310.848,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	487.310.848,55
		2014	79	1.090.864.148,21	79	100,0%	1.090.864.148,21	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.090.864.148,21
		Jumlah 2010-2014	**207**	**3.207.134.324,33**	**203**	**98,1%**	**2.173.053.092,33**	**2**	**1,0%**	**993.689.232,00**	**-**	**0,0%**	**-**	**2**	**1,0%**	**40.392.000,00**	**2.160.157.092,33**
		2015	60	1.531.094.305,97	59	98,3%	1.531.094.305,97	1	1,7%	-	-	0,0%	-	-	0,0%	-	1.531.094.305,97
		2016	64	12.031.879.816,30	59	92,2%	6.431.743.788,93	5	7,8%	5.600.136.027,37	-	0,0%	-	-	0,0%	-	6.431.743.788,93
		2017	59	3.417.135.035,23	57	96,6%	3.417.135.035,23	2	3,4%	-	-	0,0%	-	-	0,0%	-	3.417.135.035,23
		2018	38	5.061.101.651,38	36	94,7%	5.061.101.651,38	2	5,3%	-	-	0,0%	-	-	0,0%	-	5.282.449.808,18
		2019	32	474.533.329,78	17	53,1%	369.881.734,78	4	12,5%	104.651.595,00	11	34,4%	-	-	0,0%	-	513.753.744,78
		Jumlah 2015-2019	**253**	**22.515.744.138,66**	**228**	**90,1%**	**16.810.956.516,29**	**14**	**5,5%**	**5.704.787.622,37**	**11**	**4,3%**	**-**	**-**	**0,0%**	**-**	**17.176.176.683,09**
		Sem I 2020															
		Jumlah	**694**	**40.333.184.511,81**	**624**	**89,9%**	**26.693.923.134,57**	**41**	**5,9%**	**13.384.088.719,74**	**13**	**1,9%**	**-**	**16**	**2,3%**	**255.172.657,50**	**26.372.877.631,87**
599	Kab. Enrekang	2005	10	172.846.451,00	6	60,0%	125.800.451,00	-	0,0%	-	-	0,0%	-	4	40,0%	47.046.000,00	125.800.451,00
		2006	20	1.083.650.000,00	18	90,0%	1.083.650.000,00	-	0,0%	-	-	0,0%	-	2	10,0%	-	1.083.650.000,00
		2007	34	334.363.584,00	33	97,1%	334.363.584,00	-	0,0%	-	-	0,0%	-	1	2,9%	-	334.363.584,00
		2008	38	975.893.363,00	36	94,7%	511.490.894,00	2	5,3%	464.402.469,00	-	0,0%	-	-	0,0%	-	511.490.894,00
		2009	29	695.085.065,00	28	96,6%	384.444.463,00	1	3,4%	310.640.602,00	-	0,0%	-	-	0,0%	-	384.444.463,00
		Jumlah 2005-2009	**131**	**3.261.838.463,00**	**121**	**92,4%**	**2.439.749.392,00**	**3**	**2,3%**	**775.043.071,00**	**-**	**0,0%**	**-**	**7**	**5,3%**	**47.046.000,00**	**2.439.749.392,00**
		2010	38	636.527.017,81	36	94,7%	595.997.543,81	2	5,3%	40.529.474,00	-	0,0%	-	-	0,0%	-	595.997.543,81
		2011	64	106.901.099,00	62	96,9%	93.037.899,00	1	1,6%	13.863.200,00	-	0,0%	-	1	1,6%	-	93.037.899,00
		2012	46	2.330.681.891,40	41	89,1%	2.170.342.442,18	5	10,9%	160.339.449,22	-	0,0%	-	-	0,0%	-	2.170.342.442,18
		2013	74	2.428.461.368,01	66	89,2%	1.699.587.460,00	8	10,8%	728.873.908,01	-	0,0%	-	-	0,0%	-	1.699.587.460,00
		2014	75	914.488.075,01	67	89,3%	177.271.537,00	7	9,3%	737.216.538,01	-	0,0%	-	1	1,3%	-	177.271.537,00
		Jumlah 2010-2014	**297**	**6.417.059.451,23**	**272**	**91,6%**	**4.736.236.881,99**	**23**	**7,7%**	**1.680.822.569,24**	**-**	**0,0%**	**-**	**2**	**0,7%**	**-**	**4.736.236.881,99**
		2015	92	1.813.471.929,28	80	87,0%	750.193.873,56	10	10,9%	1.063.278.055,72	-	0,0%	-	2	2,2%	-	750.193.873,56
		2016	58	1.945.355.500,00	53	91,4%	312.111.396,00	3	5,2%	1.633.244.104,00	1	1,7%	-	1	1,7%	-	312.111.396,00
		2017	83	7.250.548.387,80	58	69,9%	4.158.677.559,17	25	30,1%	3.091.870.828,63	-	0,0%	-	-	0,0%	-	4.158.677.559,17
		2018	52	149.055.465,37	38	73,1%	44.883.000,00	14	26,9%	104.172.465,37	-	0,0%	-	-	0,0%	-	561.464.649,01
		2019	40	972.781.174,99	8	20,0%	588.791.332,82	19	47,5%	383.989.842,17	13	32,5%	-	-	0,0%	-	650.171.518,24
		Jumlah 2015-2019	**325**	**12.131.212.457,44**	**237**	**72,9%**	**5.854.657.161,55**	**71**	**21,8%**	**6.276.555.295,89**	**14**	**4,3%**	**-**	**3**	**0,9%**	**-**	**6.432.618.995,98**
		Sem I 2020															
		Jumlah	**753**	**21.810.110.371,67**	**630**	**83,7%**	**13.030.643.435,54**	**97**	**12,9%**	**8.732.420.936,13**	**14**	**1,9%**	**-**	**12**	**1,6%**	**47.046.000,00**	**13.608.605.269,97**
600	Kab. Gowa	2005	40	930.388.763,82	28	70,0%	783.851.547,70	8	20,0%	103.486.630,21	3	7,5%	43.050.585,91	1	2,5%	-	783.851.547,70
		2006	21	3.257.159.058,20	13	61,9%	436.702.700,00	6	28,6%	2.820.456.358,20	2	9,5%	-	-	0,0%	-	436.702.700,00
		2007	30	5.475.428.245,10	19	63,3%	1.714.662.863,00	7	23,3%	3.571.330.432,36	4	13,3%	189.434.949,74	-	0,0%	-	1.714.662.863,00
		2008	45	533.168.184,53	37	82,2%	441.851.197,73	8	17,8%	91.316.986,80	-	0,0%	-	-	0,0%	-	441.851.197,73
		2009	59	1.066.540.309,38	56	94,9%	367.116.910,00	2	3,4%	699.423.399,38	-	0,0%	-	1	1,7%	-	367.116.910,00
		Jumlah 2005-2009	**195**	**11.262.684.561,03**	**153**	**78,5%**	**3.744.185.218,43**	**31**	**15,9%**	**7.286.013.806,95**	**9**	**4,6%**	**232.485.535,65**	**2**	**1,0%**	**-**	**3.744.185.218,43**
		2010	41	121.375.333,09	37	90,2%	121.375.333,09	3	7,3%	-	-	0,0%	-	1	2,4%	-	
		2011	54	237.220.121,60	52	96,3%	237.220.121,60	-	0,0%	-	1	1,9%	-	1	1,9%	-	237.220.121,60
		2012	15	759.462.009,23	13	86,7%	589.543.009,23	2	13,3%	169.919.000,00	-	0,0%	-	-	0,0%	-	589.543.009,23
		2013	28	333.869.436,00	28	100,0%	333.869.436,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	333.869.436,00
		2014	85	8.248.948.690,48	72	84,7%	5.989.135.997,80	11	12,9%	2.259.812.692,68	2	2,4%	-	-	0,0%	-	5.989.136.297,80
		Jumlah 2010-2014	**223**	**9.700.875.590,40**	**202**	**90,6%**	**7.271.143.897,72**	**16**	**7,2%**	**2.429.731.692,68**	**3**	**1,3%**	**-**	**2**	**0,9%**	**-**	**7.149.768.864,63**
		2015	63	3.486.979.626,45	47	74,6%	181.147.698,00	12	19,0%	1.299.105.823,45	4	6,3%	2.006.726.105,00	-	0,0%	-	181.147.698,00
		2016	152	2.675.298.383,33	88	57,9%	1.985.103.204,00	39	25,7%	568.245.179,33	25	16,4%	121.950.000,00	-	0,0%	-	2.112.095.032,22
		2017	51	1.971.742.660,43	38	74,5%	1.971.742.660,43	11	21,6%	-	1	2,0%	-	1	2,0%	-	1.971.742.660,43
		2018	59	110.766.000,00	30	50,8%	110.766.000,00	27	45,8%	-	2	3,4%	-	-	0,0%	-	1.189.583.288,17

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2019	35	24.734.700,00	16	45,7%	796.600,00	19	54,3%	23.938.100,00	-	0,0%	-	-	0,0%	-	159.425.092,15
		Jumlah 2015-2019	**360**	**8.269.521.370,21**	**219**	**60,8%**	**4.249.556.162,43**	**108**	**30,0%**	**1.891.289.102,78**	**32**	**8,9%**	**2.128.676.105,00**	**1**	**0,3%**	**-**	**5.613.993.770,97**
		Sem I 2020															
		Jumlah	**778**	**29.233.081.521,64**	**574**	**73,8%**	**15.264.885.278,58**	**155**	**19,9%**	**11.607.034.602,41**	**44**	**5,7%**	**2.361.161.640,65**	**5**	**0,6%**	**-**	**16.507.947.854,03**
601	Kab. Jeneponto	2005	18	1.093.604.739,25	-	0,0%	56.972.109,06	2	11,1%	25.330.576,19	16	88,9%	1.011.302.054,00	-	0,0%	-	
		2006	35	3.509.385.591,40	13	37,1%	-	8	22,9%	800.919.280,00	14	40,0%	2.708.466.311,40	-	0,0%	-	
		2007	46	608.030.100,00	1	2,2%	-	1	2,2%	81.600.000,00	44	95,7%	526.430.100,00	-	0,0%	-	
		2008	114	3.070.735.438,59	-	0,0%	24.179.200,00	2	1,8%	137.044.250,00	112	98,2%	2.909.511.988,59	-	0,0%	-	24.179.200,00
		2009	79	8.946.374.274,96	44	55,7%	-	1	1,3%	-	34	43,0%	8.946.374.274,96	-	0,0%	-	
		Jumlah 2005-2009	**292**	**17.228.130.144,20**	**58**	**19,9%**	**81.151.309,06**	**14**	**4,8%**	**1.044.894.106,19**	**220**	**75,3%**	**16.102.084.728,95**	**-**	**0,0%**	**-**	**24.179.200,00**
		2010	26	117.275.000,00	15	57,7%	-	3	11,5%	117.275.000,00	8	30,8%	-	-	0,0%	-	
		2011	51	1.052.832.805,00	33	64,7%	522.756.000,00	8	15,7%	530.076.805,00	10	19,6%	-	-	0,0%	-	591.756.000,00
		2012	34	1.824.882.040,00	20	58,8%	171.000.000,00	6	17,6%	1.617.796.040,00	8	23,5%	36.086.000,00	-	0,0%	-	171.000.000,00
		2013	85	1.069.153.160,64	56	65,9%	832.620.949,10	14	16,5%	236.532.211,54	15	17,6%	-	-	0,0%	-	832.620.949,10
		2014	78	6.694.700.638,20	56	71,8%	675.364.348,20	18	23,1%	6.019.336.290,00	4	5,1%	-	-	0,0%	-	675.364.348,20
		Jumlah 2010-2014	**274**	**10.758.843.643,84**	**180**	**65,7%**	**2.201.741.297,30**	**49**	**17,9%**	**8.521.016.346,54**	**45**	**16,4%**	**36.086.000,00**	**-**	**0,0%**	**-**	**2.270.741.297,30**
		2015	94	9.626.511.665,94	34	36,2%	3.300.837.468,28	57	60,6%	6.325.674.197,66	3	3,2%	-	-	0,0%	-	3.300.837.468,28
		2016	98	2.236.832.195,06	35	35,7%	1.846.319.846,00	57	58,2%	132.476.283,06	6	6,1%	258.036.066,00	-	0,0%	-	3.144.364.879,31
		2017	67	8.320.411.499,48	19	28,4%	4.248.687.677,00	48	71,6%	4.071.723.822,48	-	0,0%	-	-	0,0%	-	4.443.071.735,00
		2018	40	9.691.196.374,00	18	45,0%	7.559.023.344,00	22	55,0%	2.132.173.030,00	-	0,0%	-	-	0,0%	-	7.554.604.226,00
		2019	61	12.736.413.439,37	27	44,3%	529.316.538,00	32	52,5%	12.207.096.901,37	2	3,3%	-	-	0,0%	-	559.202.944,00
		Jumlah 2015-2019	**360**	**42.611.365.173,85**	**133**	**36,9%**	**17.484.184.873,28**	**216**	**60,0%**	**24.869.144.234,57**	**11**	**3,1%**	**258.036.066,00**	**-**	**0,0%**	**-**	**19.002.081.252,59**
		Sem I 2020															
		Jumlah	**926**	**70.598.338.961,89**	**371**	**40,1%**	**19.767.077.479,64**	**279**	**30,1%**	**34.435.054.687,30**	**276**	**29,8%**	**16.396.206.794,95**	**-**	**0,0%**	**-**	**21.297.001.749,89**
602	Kab. Kepulauan Selayar	2005															
		2006	23	3.068.691.489,58	14	60,9%	1.447.334.131,82	5	21,7%	1.505.359.373,10	3	13,0%	61.997.984,66	1	4,3%	54.000.000,00	1.447.334.131,82
		2007	45	6.004.133.031,00	38	84,4%	332.366.888,00	7	15,6%	5.671.766.143,00	-	0,0%	-	-	0,0%	-	6.200.000,00
		2008	69	7.299.350.646,90	58	84,1%	1.462.209.407,00	8	11,6%	5.701.868.239,90	3	4,3%	135.273.000,00	-	0,0%	-	1.462.209.407,00
		2009	84	4.420.184.308,57	62	73,8%	1.710.016.369,13	22	26,2%	2.710.167.939,44	-	0,0%	-	-	0,0%	-	1.710.016.369,13
		Jumlah 2005-2009	**221**	**20.792.359.476,05**	**172**	**77,8%**	**4.951.926.795,95**	**42**	**19,0%**	**15.589.161.695,44**	**6**	**2,7%**	**197.270.984,66**	**1**	**0,5%**	**54.000.000,00**	**4.625.759.907,95**
		2010	58	2.972.758.145,11	44	75,9%	740.144.693,00	14	24,1%	2.232.613.452,11	-	0,0%	-	-	0,0%	-	740.144.693,00
		2011	60	5.047.425.084,45	47	78,3%	3.533.912.806,86	13	21,7%	1.513.512.277,59	-	0,0%	-	-	0,0%	-	5.823.317.806,86
		2012	29	2.655.144.486,00	23	79,3%	2.621.257.486,00	5	17,2%	33.887.000,00	1	3,4%	-	-	0,0%	-	2.621.257.486,00
		2013	91	5.356.840.146,24	46	50,5%	3.965.448.850,51	39	42,9%	1.391.391.295,73	6	6,6%	-	-	0,0%	-	3.965.448.850,51
		2014	83	6.264.710.260,80	53	63,9%	3.647.475.040,61	30	36,1%	2.617.235.220,19	-	0,0%	-	-	0,0%	-	3.647.475.040,61
		Jumlah 2010-2014	**321**	**22.296.878.122,60**	**213**	**66,4%**	**14.508.238.876,98**	**101**	**31,5%**	**7.788.639.245,62**	**7**	**2,2%**	**-**	**-**	**0,0%**	**-**	**16.797.643.876,98**
		2015	108	6.984.105.441,76	26	24,1%	1.766.000.360,28	80	74,1%	5.218.105.081,48	2	1,9%	-	-	0,0%	-	1.766.000.360,28
		2016	95	3.119.455.831,29	79	83,2%	2.509.652.505,63	16	16,8%	609.803.325,66	-	0,0%	-	-	0,0%	-	2.509.652.505,63
		2017	33	690.680.791,21	32	97,0%	690.680.791,21	1	3,0%	-	-	0,0%	-	-	0,0%	-	705.710.706,48
		2018	80	1.668.866.946,41	60	75,0%	1.187.658.985,20	19	23,8%	481.207.961,21	1	1,3%	-	-	0,0%	-	1.655.374.636,51
		2019	54	1.279.473.007,89	25	46,3%	1.113.876.585,23	29	53,7%	165.596.422,66	-	0,0%	-	-	0,0%	-	1.114.951.585,23
		Jumlah 2015-2019	**370**	**13.742.582.018,56**	**222**	**60,0%**	**7.267.869.227,55**	**145**	**39,2%**	**6.474.712.791,01**	**3**	**0,8%**	**-**	**-**	**0,0%**	**-**	**7.751.689.794,13**
		Sem I 2020															
		Jumlah	**912**	**56.831.819.617,21**	**607**	**66,6%**	**26.728.034.900,48**	**288**	**31,6%**	**29.852.513.732,07**	**16**	**1,8%**	**197.270.984,66**	**1**	**0,1%**	**54.000.000,00**	**29.175.093.579,06**
603	Kab. Luwu	2005															
		2006															
		2007	12	790.908,00	11	91,7%	-	-	0,0%	-	-	0,0%	-	1	8,3%	790.908,00	
		2008	93	6.774.296.519,03	72	77,4%	2.089.147.694,00	17	18,3%	4.627.838.825,03	1	1,1%	57.310.000,00	3	3,2%	-	2.089.147.694,00
		2009	46	3.754.684.498,00	34	**73,9%**	2.341.516.177,00	9	19,6%	1.405.862.214,00	1	2,2%	7.306.107,00	2	4,3%	-	2.341.516.177,00
		Jumlah 2005-2009	**151**	**10.529.771.925,03**	**117**	**77,5%**	**4.430.663.871,00**	**26**	**17,2%**	**6.033.701.039,03**	**2**	**1,3%**	**64.616.107,00**	**6**	**4,0%**	**790.908,00**	**4.430.663.871,00**
		2010	80	524.336.278,54	63	78,8%	270.135.971,00	15	18,8%	254.200.307,54	-	0,0%	-	2	2,5%	-	270.135.971,00
		2011	37	592.581.141,60	28	75,7%	471.194.859,00	6	16,2%	64.021.665,60	1	2,7%	57.364.617,00	2	5,4%	-	1.068.546.014,00
		2012	62	6.666.634.904,00	46	74,2%	5.515.091.246,00	13	21,0%	1.151.543.658,00	-	0,0%	-	3	4,8%	-	5.515.091.246,00
		2013	66	3.809.907.219,33	59	89,4%	637.873.214,00	7	10,6%	3.172.034.005,33	-	0,0%	-	-	0,0%	-	637.873.214,00
		2014	65	522.452.883,02	61	93,8%	368.804.408,27	3	4,6%	153.648.474,75	-	0,0%	-	1	1,5%	-	368.804.408,27
		Jumlah 2010-2014	**310**	**12.115.912.426,49**	**257**	**82,9%**	**7.263.099.698,27**	**44**	**14,2%**	**4.795.448.111,22**	**1**	**0,3%**	**57.364.617,00**	**8**	**2,6%**	**-**	**7.860.450.853,27**
		2015	58	808.208.519,71	52	89,7%	667.445.872,19	4	6,9%	140.762.647,52	2	3,4%	-	-	0,0%	-	854.615.372,19
		2016	57	449.160.580,00	54	94,7%	441.455.580,00	2	3,5%	7.705.000,00	1	1,8%	-	-	0,0%	-	441.455.580,00
		2017	55	1.324.819.218,85	46	83,6%	1.162.301.028,54	5	9,1%	162.518.190,31	4	7,3%	-	-	0,0%	-	1.162.301.028,54
		2018	50	1.797.682.525,69	26	52,0%	1.702.835.819,20	22	44,0%	94.846.706,49	2	4,0%	-	-	0,0%	-	2.594.374.539,79
		2019	28	1.181.249.959,25	18	64,3%	1.181.249.959,25	10	35,7%	-	-	0,0%	-	-	0,0%	-	1.502.066.244,50
		Jumlah 2015-2019	**248**	**5.561.120.803,50**	**196**	**79,0%**	**5.155.288.259,18**	**43**	**17,3%**	**405.832.544,32**	**9**	**3,6%**	**-**	**-**	**0,0%**	**-**	**6.554.812.765,02**
		Sem I 2020															
		Jumlah	**709**	**28.206.805.155,02**	**570**	**80,4%**	**16.849.051.828,45**	**113**	**15,9%**	**11.234.981.694,57**	**12**	**1,7%**	**121.980.724,00**	**14**	**2,0%**	**790.908,00**	**18.845.927.489,29**
604	Kab. Luwu Timur	2005	56	3.929.568.994,84	54	96,4%	3.865.318.205,24	2	3,6%	64.250.789,60	-	0,0%	-	-	0,0%	-	3.865.318.205,24
		2006	14	112.956.899,40	14	100,0%	112.956.899,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	112.956.899,40
		2007	30	1.654.881.112,90	30	100,0%	1.654.881.112,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.654.881.112,90
		2008	63	20.379.965.727,49	61	96,8%	19.765.692.200,49	1	1,6%	430.590.000,00	-	0,0%	-	1	1,6%	183.683.527,00	19.765.692.200,49
		2009	48	4.405.669.785,00	44	91,7%	1.232.199.744,00	2	4,2%	1.115.620.349,00	-	0,0%	-	2	4,2%	2.057.849.692,00	1.232.199.744,00
		Jumlah 2005-2009	**211**	**30.483.042.519,63**	**203**	**96,2%**	**26.631.048.162,03**	**5**	**2,4%**	**1.610.461.138,60**	**-**	**0,0%**	**-**	**3**	**1,4%**	**2.241.533.219,00**	**26.631.048.162,03**
		2010	36	1.093.832.551,00	36	100,0%	1.093.832.551,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.093.832.551,00
		2011	65	101.091.200,00	64	98,5%	101.091.200,00	-	0,0%	-	-	0,0%	-	1	1,5%	-	141.628.500,00
		2012	20	14.994.436.272,46	20	100,0%	14.994.436.272,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	14.994.436.272,46
		2013	28	124.473.390,12	28	100,0%	124.473.390,12	-	0,0%	-	-	0,0%	-	-	0,0%	-	124.473.390,12
		2014	123	2.059.178.827,12	120	97,6%	1.611.251.410,62	2	1,6%	320.690.550,36	1	0,8%	127.236.866,14	-	0,0%	-	1.611.251.410,62

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**272**	**18.373.012.240,70**	**268**	**98,5%**	**17.925.084.824,20**	**2**	**0,7%**	**320.690.550,36**	**1**	**0,4%**	**127.236.866,14**	**1**	**0,4%**	**-**	**17.965.622.124,20**
		2015	22	608.584.606,78	22	100,0%	608.584.606,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	608.584.606,78
		2016	26	561.385.816,87	26	100,0%	561.385.816,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	561.385.816,87
		2017	21	1.243.061.211,00	20	95,2%	1.037.045.911,00	1	4,8%	206.015.300,00	-	0,0%	-	-	0,0%	-	1.037.045.911,00
		2018	10	173.174.590,00	10	100,0%	173.174.590,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	173.174.590,00
		2019	47	-	21	44,7%		5	10,6%		21	44,7%		-	0,0%		965.804.814,24
		Jumlah 2015-2019	**126**	**2.586.206.224,65**	**99**	**78,6%**	**2.380.190.924,65**	**6**	**4,8%**	**206.015.300,00**	**21**	**16,7%**	**-**	**-**	**0,0%**	**-**	**3.345.995.738,89**
		Sem I 2020															
		Jumlah	**609**	**51.442.260.984,98**	**570**	**93,6%**	**46.936.323.910,88**	**13**	**2,1%**	**2.137.166.988,96**	**22**	**3,6%**	**127.236.866,14**	**4**	**0,7%**	**2.241.533.219,00**	**47.942.666.025,12**
605	Kab. Luwu Utara	2005	20	597.516.254,00	13	65,0%	452.516.254,00	4	20,0%	145.000.000,00	-	0,0%	-	3	15,0%	-	452.516.254,00
		2006	38	471.827.448,48	13	34,2%	198.921.705,52	13	34,2%	264.256.242,96	3	7,9%	8.649.500,00	9	23,7%	-	198.921.705,52
		2007	49	2.227.680.500,00	37	75,5%	2.254.385.500,00	7	14,3%	23.295.000,00	-	0,0%	-	5	10,2%	-	2.254.385.500,00
		2008	49	1.291.872.032,76	38	77,6%	740.863.339,76	9	18,4%	551.008.693,00	-	0,0%	-	2	4,1%	-	740.863.339,76
		2009	32	2.415.630.344,00	26	81,3%	500.189.421,00	4	12,5%	81.041.700,00	-	0,0%	-	2	6,3%	1.834.399.223,00	500.189.421,00
		Jumlah 2005-2009	**188**	**7.054.526.579,24**	**127**	**67,6%**	**4.146.876.220,28**	**37**	**19,7%**	**1.064.601.635,96**	**3**	**1,6%**	**8.649.500,00**	**21**	**11,2%**	**1.834.399.223,00**	**4.146.876.220,28**
		2010	68	871.003.647,12	61	89,7%	599.298.247,12	7	10,3%	271.705.400,00	-	0,0%	-	-	0,0%	-	599.298.247,12
		2011	73	290.140.793,00	46	63,0%	78.279.196,00	24	32,9%	211.861.597,00	2	2,7%	-	1	1,4%	-	78.279.196,00
		2012	64	1.215.374.852,26	60	93,8%	1.089.029.852,26	3	4,7%	1.645.000,00	-	0,0%	-	1	1,6%	124.700.000,00	1.089.029.852,26
		2013	50	1.684.907.829,41	49	98,0%	1.452.563.150,00	1	2,0%	232.344.679,41	-	0,0%	-	-	0,0%	-	1.452.563.150,00
		2014	49	374.342.857,76	46	93,9%	303.996.857,76	3	6,1%	70.346.000,00	-	0,0%	-	-	0,0%	-	303.996.857,76
		Jumlah 2010-2014	**304**	**4.435.769.979,55**	**262**	**86,2%**	**3.523.167.303,14**	**38**	**12,5%**	**787.902.676,41**	**2**	**0,7%**	**-**	**2**	**0,7%**	**124.700.000,00**	**3.523.167.303,14**
		2015	28	1.100.840.245,00	23	82,1%	390.000.000,00	5	17,9%	710.840.245,00	-	0,0%	-	-	0,0%	-	390.000.000,00
		2016	37	201.712.279,36	32	86,5%	201.712.279,36	5	13,5%	-	-	0,0%	-	-	0,0%	-	460.479.054,95
		2017	11	47.636.185,36	11	100,0%	47.636.185,36	-	0,0%	-	-	0,0%	-	-	0,0%	-	47.636.185,36
		2018	49	2.098.475.770,66	37	75,5%	1.204.656.308,33	10	20,4%	829.590.046,23	2	4,1%	64.229.416,10	-	0,0%	-	1.209.506.308,33
		2019	103	645.236.251,70	25	24,3%	-	20	19,4%	645.236.251,70	58	56,3%	-	-	0,0%	-	406.212.190,36
		Jumlah 2015-2019	**228**	**4.093.900.732,08**	**128**	**56,1%**	**1.844.004.773,05**	**40**	**17,5%**	**2.185.666.542,93**	**60**	**26,3%**	**64.229.416,10**	**-**	**0,0%**	**-**	**2.513.833.739,00**
		Sem I 2020															
		Jumlah	**720**	**15.584.197.290,87**	**517**	**71,8%**	**9.514.048.296,47**	**115**	**16,0%**	**4.038.170.855,30**	**65**	**9,0%**	**72.878.916,10**	**23**	**3,2%**	**1.959.099.223,00**	**10.183.877.262,42**
606	Kab. Maros	2005	25	1.052.907.048,00	17	68,0%	1.123.525,00	6	24,0%	1.051.783.523,00	-	0,0%	-	2	8,0%	-	1.123.525,00
		2006	58	1.297.502.596,01	43	74,1%	114.506.688,85	13	22,4%	1.182.995.907,16	-	0,0%	-	2	3,4%	-	114.506.688,85
		2007	46	97.798.798,00	43	93,5%	83.255.854,00	2	4,3%	14.542.944,00	-	0,0%	-	1	2,2%	-	83.255.854,00
		2008	67	2.368.466.494,00	53	79,1%	721.948.062,00	12	17,9%	1.646.518.432,00	-	0,0%	-	2	3,0%	-	721.948.062,00
		2009	98	5.354.755.510,00	71	72,4%	1.533.016.967,00	27	27,6%	3.821.738.543,00	-	0,0%	-	-	0,0%	-	1.533.016.967,00
		Jumlah 2005-2009	**294**	**10.171.430.446,01**	**227**	**77,2%**	**2.453.851.096,85**	**60**	**20,4%**	**7.717.579.349,16**	**-**	**0,0%**	**-**	**7**	**2,4%**	**-**	**2.453.851.096,85**
		2010	135	7.607.191.518,60	96	71,1%	292.854.414,34	30	22,2%	6.596.554.377,26	4	3,0%	717.782.727,00	5	3,7%	-	292.854.414,34
		2011	183	12.913.197.929,08	135	73,8%	2.219.281.473,02	43	23,5%	9.036.691.226,21	-	0,0%	-	5	2,7%	1.657.225.229,85	2.219.281.473,02
		2012	79	2.632.574.888,38	70	88,6%	1.444.100.547,48	8	10,1%	1.188.474.340,90	-	0,0%	-	1	1,3%	-	1.444.100.547,48
		2013	63	3.887.405.490,00	62	98,4%	3.887.405.490,00	1	1,6%	-	-	0,0%	-	-	0,0%	-	3.763.455.490,00
		2014	49	2.950.289.242,00	17	34,7%	2.932.794.760,00	29	59,2%	17.494.482,00	3	6,1%	-	-	0,0%	-	170.660.760,00
		Jumlah 2010-2014	**509**	**29.990.659.068,06**	**380**	**74,7%**	**10.776.436.684,84**	**111**	**21,8%**	**16.839.214.426,37**	**7**	**1,4%**	**717.782.727,00**	**11**	**2,2%**	**1.657.225.229,85**	**7.890.352.684,84**
		2015	58	6.389.620.054,53	34	58,6%	4.465.389.036,87	23	39,7%	562.611.265,93	1	1,7%	1.361.619.751,73	-	0,0%	-	3.257.071.036,87
		2016	18	1.277.202.000,00	14	77,8%	506.700.000,00	4	22,2%	770.502.000,00	-	0,0%	-	-	0,0%	-	6.700.000,00
		2017	56	122.155.000,00	42	75,0%	122.155.000,00	10	17,9%	-	4	7,1%	-	-	0,0%	-	122.155.000,00
		2018	51	1.057.285.315,63	21	41,2%	-	27	52,9%	1.057.285.315,63	3	5,9%	-	-	0,0%	-	81.819.997,00
		2019	49	2.288.867.503,16	6	12,2%	413.486.327,34	21	42,9%	818.434.168,64	22	44,9%	1.056.947.007,18	-	0,0%	-	797.951.574,68
		Jumlah 2015-2019	**232**	**11.135.129.873,32**	**117**	**50,4%**	**5.507.730.364,21**	**85**	**36,6%**	**3.208.832.750,20**	**30**	**12,9%**	**2.418.566.758,91**	**-**	**0,0%**	**-**	**4.265.697.608,55**
		Sem I 2020															
		Jumlah	**1.035**	**51.297.219.387,39**	**724**	**70,0%**	**18.738.018.145,90**	**256**	**24,7%**	**27.765.626.525,73**	**37**	**3,6%**	**3.136.349.485,91**	**18**	**1,7%**	**1.657.225.229,85**	**14.609.901.390,24**
607	Kab. Pangkajene dan Kepulauan	2005	34	4.002.229.057,86	27	79,4%	3.548.460.841,20	4	11,8%	284.807.665,00	2	5,9%	25.356.000,00	1	2,9%	143.604.551,66	3.548.460.841,20
		2006	28	1.777.681.886,93	25	89,3%	915.105.771,93	3	10,7%	862.576.115,00	-	0,0%	-	-	0,0%	-	16.689.361,93
		2007	30	57.826.200,00	26	86,7%	50.816.700,00	3	10,0%	7.009.500,00	1	3,3%	-	-	0,0%	-	50.816.700,00
		2008	38	2.420.628.197,00	32	84,2%	1.545.360.000,00	3	7,9%	411.364.000,00	1	2,6%	82.094.197,00	2	5,3%	381.810.000,00	1.545.360.000,00
		2009	28	827.096.801,60	24	85,7%	467.615.951,60	3	10,7%	359.480.850,00	1	3,6%	-	-	0,0%	-	467.615.951,60
		Jumlah 2005-2009	**158**	**9.085.462.143,39**	**134**	**84,8%**	**6.527.359.264,73**	**16**	**10,1%**	**1.925.238.130,00**	**5**	**3,2%**	**107.450.197,00**	**3**	**1,9%**	**525.414.551,66**	**5.628.942.854,73**
		2010	47	3.281.650.389,30	42	89,4%	2.609.790.391,61	5	10,6%	671.859.997,69	-	0,0%	-	-	0,0%	-	2.609.790.391,61
		2011	68	31.299.808.183,14	63	92,6%	31.221.175.938,49	5	7,4%	78.632.244,65	-	0,0%	-	-	0,0%	-	31.221.175.938,49
		2012	34	637.426.670,00	28	82,4%	552.415.354,00	6	17,6%	85.011.316,00	-	0,0%	-	-	0,0%	-	552.415.354,00
		2013	52	2.511.829.523,22	47	90,4%	2.425.867.853,22	5	9,6%	85.961.670,00	-	0,0%	-	-	0,0%	-	2.425.867.853,22
		2014	38	782.057.517,53	27	71,1%	782.057.517,53	11	28,9%	-	-	0,0%	-	-	0,0%	-	782.057.517,53
		Jumlah 2010-2014	**239**	**38.512.772.283,19**	**207**	**86,6%**	**37.591.307.054,85**	**32**	**13,4%**	**921.465.228,34**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**37.591.307.054,85**
		2015	47	790.088.986,00	29	61,7%	187.538.986,00	18	38,3%	602.550.000,00	-	0,0%	-	-	0,0%	-	187.538.986,00
		2016	24	69.703.360,36	21	87,5%	69.703.360,36	3	12,5%	-	-	0,0%	-	-	0,0%	-	332.116.688,90
		2017	42	1.340.316.689,38	29	69,0%	1.340.316.689,38	12	28,6%	-	-	0,0%	-	1	2,4%	-	1.340.316.689,38
		2018	45	418.791.107,05	21	46,7%	221.038.965,17	24	53,3%	197.752.141,88	-	0,0%	-	-	0,0%	-	557.481.230,14
		2019	58	521.012.798,02	18	31,0%	239.199.659,20	14	24,1%	100.380.000,00	26	44,8%	181.433.138,82	-	0,0%	-	649.658.843,52
		Jumlah 2015-2019	**216**	**3.139.912.940,81**	**118**	**54,6%**	**2.057.797.660,11**	**71**	**32,9%**	**900.682.141,88**	**26**	**12,0%**	**181.433.138,82**	**1**	**0,5%**	**-**	**3.067.112.437,94**
		Sem I 2020															
		Jumlah	**613**	**50.738.147.367,39**	**459**	**74,9%**	**46.176.463.979,69**	**119**	**19,4%**	**3.747.385.500,22**	**31**	**5,1%**	**288.883.335,82**	**4**	**0,7%**	**525.414.551,66**	**46.287.362.347,52**
608	Kab. Pinrang	2005	27	5.706.911.653,00	25	92,6%	20.704.600,00	2	7,4%	5.686.207.053,00	-	0,0%	-	-	0,0%	-	20.704.600,00
		2006	23	398.727.723,64	23	100,0%	398.727.723,64	-	0,0%	-	-	0,0%	-	-	0,0%	-	398.727.723,64
		2007	49	1.379.859.474,07	46	93,9%	415.785.074,07	3	6,1%	964.074.400,00	-	0,0%	-	-	0,0%	-	415.785.074,07
		2008	26	1.325.536.202,00	17	65,4%	243.346.205,75	6	23,1%	696.672.496,25	-	0,0%	-	3	11,5%	385.517.500,00	243.346.205,75
		2009	46	1.356.779.759,27	43	93,5%	1.180.798.975,88	2	4,3%	175.980.783,39	-	0,0%	-	1	2,2%	-	1.180.798.975,88
		Jumlah 2005-2009	**171**	**10.167.814.811,98**	**154**	**90,1%**	**2.259.362.579,34**	**13**	**7,6%**	**7.522.934.732,64**	**-**	**0,0%**	**-**	**4**	**2,3%**	**385.517.500,00**	**2.259.362.579,34**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	40	1.035.862.818,20	32	80,0%	735.621.259,20	8	20,0%	300.241.559,00	-	0,0%	-	-	0,0%	-	735.621.259,20
		2011	90	891.450.974,00	69	76,7%	83.096.459,00	18	20,0%	808.354.515,00	3	3,3%	-	-	0,0%	-	83.096.459,00
		2012	33	1.751.832.801,60	31	93,9%	1.727.762.218,60	2	6,1%	24.070.583,00	-	0,0%	-	-	0,0%	-	1.727.762.218,60
		2013	44	592.292.296,20	39	88,6%	545.914.150,00	5	11,4%	46.378.146,20	-	0,0%	-	-	0,0%	-	545.914.150,00
		2014	78	195.363.119,61	75	96,2%	195.363.119,61	2	2,6%	-	1	1,3%	-	-	0,0%	-	221.136.762,61
		Jumlah 2010-2014	**285**	**4.466.802.009,61**	**246**	**86,3%**	**3.287.757.206,41**	**35**	**12,3%**	**1.179.044.803,20**	**4**	**1,4%**	**-**	**-**	**0,0%**	**-**	**3.313.530.849,41**
		2015	85	4.089.645.539,07	72	84,7%	1.874.380.039,07	11	12,9%	2.215.265.500,00	2	2,4%	-	-	0,0%	-	1.874.380.039,07
		2016	27	771.941.327,27	22	81,5%	771.941.327,27	5	18,5%	-	-	0,0%	-	-	0,0%	-	900.959.124,08
		2017	40	1.246.152.581,80	40	100,0%	1.246.152.581,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.246.152.581,80
		2018	64	42.700.000,00	22	34,4%	-	40	62,5%	42.700.000,00	2	3,1%	-	-	0,0%	-	
		2019	27	3.399.902.500,00	13	48,1%	101.780.000,00	14	51,9%	3.298.122.500,00	-	0,0%	-	-	0,0%	-	984.458.584,00
		Jumlah 2015-2019	**243**	**9.550.341.948,14**	**169**	**69,5%**	**3.994.253.948,14**	**70**	**28,8%**	**5.556.088.000,00**	**4**	**1,6%**	**-**	**-**	**0,0%**	**-**	**5.005.950.328,95**
		Sem I 2020															
		Jumlah	**699**	**24.184.958.769,73**	**569**	**81,4%**	**9.541.373.733,89**	**118**	**16,9%**	**14.258.067.535,84**	**8**	**1,1%**	**-**	**4**	**0,6%**	**385.517.500,00**	**10.578.843.757,70**
609	Kab. Sidenreng Rappang	2005	4	2.440.173.057,00	2	50,0%	2.163.770.357,00	1	25,0%	252.847.700,00	-	0,0%	-	1	25,0%	23.555.000,00	2.163.770.357,00
		2006	9	1.226.321.209,65	6	66,7%	477.336.770,96	2	22,2%	497.773.438,69	-	0,0%	-	1	11,1%	251.211.000,00	477.336.770,96
		2007	78	3.129.290.347,01	71	91,0%	2.973.943.531,01	6	7,7%	153.614.316,00	-	0,0%	-	1	1,3%	1.732.500,00	2.973.943.531,01
		2008	29	2.693.478.406,75	25	86,2%	2.350.896.296,75	3	10,3%	342.582.110,00	-	0,0%	-	1	3,4%	-	2.350.896.296,75
		2009	38	1.952.311.102,91	30	78,9%	1.135.330.573,91	7	18,4%	816.980.529,00	-	0,0%	-	1	2,6%	-	1.135.330.573,91
		Jumlah 2005-2009	**158**	**11.441.574.123,32**	**134**	**84,8%**	**9.101.277.529,63**	**19**	**12,0%**	**2.063.798.093,69**	**-**	**0,0%**	**-**	**5**	**3,2%**	**276.498.500,00**	**9.101.277.529,63**
		2010	56	1.974.243.434,80	51	91,1%	1.954.386.930,80	1	1,8%	19.856.504,00	1	1,8%	-	3	5,4%	-	1.954.386.930,80
		2011	64	1.719.449.203,42	59	92,2%	1.259.995.101,62	5	7,8%	459.454.101,80	-	0,0%	-	-	0,0%	-	1.259.995.101,62
		2012	41	1.195.098.597,00	41	100,0%	1.195.098.597,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.195.098.597,00
		2013	88	1.375.960.093,60	86	97,7%	1.308.581.393,60	2	2,3%	67.378.700,00	-	0,0%	-	-	0,0%	-	1.308.581.393,60
		2014	73	4.186.829.740,32	69	94,5%	4.141.994.740,32	4	5,5%	44.835.000,00	-	0,0%	-	-	0,0%	-	4.141.994.740,32
		Jumlah 2010-2014	**322**	**10.451.581.069,14**	**306**	**95,0%**	**9.860.056.763,34**	**12**	**3,7%**	**591.524.305,80**	**1**	**0,3%**	**-**	**3**	**0,9%**	**-**	**9.860.056.763,34**
		2015	61	919.229.806,90	59	96,7%	901.837.212,90	2	3,3%	17.392.594,00	-	0,0%	-	-	0,0%	-	901.837.212,90
		2016	124	16.126.500,00	122	98,4%	16.126.500,00	2	1,6%	-	-	0,0%	-	-	0,0%	-	16.126.500,00
		2017	28	2.487.175.311,99	28	100,0%	2.487.175.311,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.487.175.311,99
		2018	57	22.700.000,00	48	84,2%	17.200.000,00	9	15,8%	5.500.000,00	-	0,0%	-	-	0,0%	-	1.909.580.831,27
		2019	28	348.517.292,31	20	71,4%	-	8	28,6%	348.517.292,31	-	0,0%	-	-	0,0%	-	175.108.096,73
		Jumlah 2015-2019	**298**	**3.793.748.911,20**	**277**	**93,0%**	**3.422.339.024,89**	**21**	**7,0%**	**371.409.886,31**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.489.827.952,89**
		Sem I 2020															
		Jumlah	**778**	**25.686.904.103,66**	**717**	**92,2%**	**22.383.673.317,86**	**52**	**6,7%**	**3.026.732.285,80**	**1**	**0,1%**	**-**	**8**	**1,0%**	**276.498.500,00**	**24.451.162.245,86**
610	Kab. Sinjai	2005															
		2006	39	3.131.843.731,43	36	92,3%	3.015.900.085,43	3	7,7%	115.943.646,00	-	0,0%	-	-	0,0%	-	3.015.900.085,43
		2007	31	1.722.077.991,99	27	87,1%	1.460.905.975,99	1	3,2%	261.172.016,00	-	0,0%	-	3	9,7%	-	1.460.905.976,99
		2008	57	618.879.367,67	47	82,5%	210.249.022,00	5	8,8%	408.630.345,67	-	0,0%	-	5	8,8%	-	210.249.022,00
		2009	47	853.727.980,00	42	89,4%	25.600.000,00	3	6,4%	583.008.530,00	1	2,1%	-	1	2,1%	245.119.450,00	25.600.000,00
		Jumlah 2005-2009	**174**	**6.326.529.071,09**	**152**	**87,4%**	**4.712.655.083,42**	**12**	**6,9%**	**1.368.754.537,67**	**1**	**0,6%**	**-**	**9**	**5,2%**	**245.119.450,00**	**4.712.655.084,42**
		2010	75	1.101.458.271,74	67	89,3%	1.037.374.106,74	4	5,3%	64.084.165,00	-	0,0%	-	4	5,3%	-	1.037.374.106,74
		2011	72	817.443.000,00	70	97,2%	704.943.000,00	1	1,4%	112.500.000,00	-	0,0%	-	1	1,4%	-	971.443.000,00
		2012	59	652.059.159,00	55	93,2%	398.620.000,00	3	5,1%	53.700.000,00	-	0,0%	-	1	1,7%	199.739.159,00	398.620.000,00
		2013	52	236.264.839,79	49	94,2%	214.614.839,79	3	5,8%	21.650.000,00	-	0,0%	-	-	0,0%	-	214.614.839,79
		2014	119	464.222.561,92	115	96,6%	276.001.340,32	1	0,8%	10.160.161,00	-	0,0%	-	3	2,5%	178.061.060,60	276.001.340,32
		Jumlah 2010-2014	**377**	**3.271.447.832,45**	**356**	**94,4%**	**2.631.553.286,85**	**12**	**3,2%**	**262.094.326,00**	**-**	**0,0%**	**-**	**9**	**2,4%**	**377.800.219,60**	**2.898.053.286,85**
		2015	33	2.006.261.736,86	29	87,9%	347.785.044,26	3	9,1%	1.467.992.500,00	-	0,0%	-	1	3,0%	190.484.192,60	347.785.044,26
		2016	55	-	52	94,5%		3	5,5%		-	0,0%		-	0,0%		
		2017	25	1.198.559.990,72	25	100,0%	1.198.559.990,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.200.130.990,72
		2018	33	115.148.500,00	29	87,9%	115.148.500,00	4	12,1%	-	-	0,0%	-	-	0,0%	-	3.017.968.160,23
		2019	51	581.524.456,94	28	54,9%	176.929.336,23	1	2,0%	-	22	43,1%	404.595.120,71	-	0,0%	-	569.888.241,64
		Jumlah 2015-2019	**197**	**3.901.494.684,52**	**163**	**82,7%**	**1.838.422.871,21**	**11**	**5,6%**	**1.467.992.500,00**	**22**	**11,2%**	**404.595.120,71**	**1**	**0,5%**	**190.484.192,60**	**5.135.772.436,85**
		Sem I 2020															
		Jumlah	**748**	**13.499.471.588,06**	**671**	**89,7%**	**9.182.631.241,48**	**35**	**4,7%**	**3.098.841.363,67**	**23**	**3,1%**	**404.595.120,71**	**19**	**2,5%**	**813.403.862,20**	**12.746.480.808,12**
611	Kab. Soppeng	2005															
		2006	49	9.138.326.482,71	40	81,6%	8.672.489.284,25	9	18,4%	465.837.198,46	-	0,0%	-	-	0,0%	-	8.672.489.284,25
		2007	33	332.169.417,25	26	78,8%	92.929.627,25	6	18,2%	239.239.790,00	-	0,0%	-	1	3,0%	-	92.929.627,25
		2008	30	639.261.366,59	29	96,7%	357.720.686,00	1	3,3%	281.540.680,59	-	0,0%	-	-	0,0%	-	357.720.686,00
		2009	47	2.919.104.476,00	42	89,4%	1.201.623.620,00	4	8,5%	1.717.480.856,00	1	2,1%	-	-	0,0%	-	1.201.623.620,00
		Jumlah 2005-2009	**159**	**13.028.861.742,55**	**137**	**86,2%**	**10.324.763.217,50**	**20**	**12,6%**	**2.704.098.525,05**	**1**	**0,6%**	**-**	**1**	**0,6%**	**-**	**10.324.763.217,50**
		2010	45	1.106.124.846,00	38	84,4%	1.010.717.802,00	7	15,6%	95.407.044,00	-	0,0%	-	-	0,0%	-	1.010.717.802,00
		2011	33	180.404.059,66	33	100,0%	180.404.059,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	180.404.059,66
		2012	32	4.568.453.893,11	28	87,5%	1.581.526.811,89	4	12,5%	2.986.927.081,22	-	0,0%	-	-	0,0%	-	1.581.526.811,89
		2013	98	1.338.402.294,99	86	87,8%	1.338.402.294,99	11	11,2%	-	1	1,0%	-	-	0,0%	-	1.338.402.294,99
		2014	23	273.483.818,74	23	100,0%	273.483.818,74	-	0,0%	-	-	0,0%	-	-	0,0%	-	273.483.818,74
		Jumlah 2010-2014	**231**	**7.466.868.912,50**	**208**	**90,0%**	**4.384.534.787,28**	**22**	**9,5%**	**3.082.334.125,22**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**4.384.534.787,28**
		2015	44	150.178.150,00	27	61,4%	131.312.525,00	16	36,4%	18.865.625,00	-	0,0%	-	1	2,3%	-	131.312.525,00
		2016	47	803.983.051,97	38	80,9%	784.665.401,97	9	19,1%	19.317.650,00	-	0,0%	-	-	0,0%	-	1.685.338.612,94
		2017	42	102.757.455,00	28	66,7%	102.757.455,00	9	21,4%	-	5	11,9%	-	-	0,0%	-	
		2018	59	-	24	40,7%	-	33	55,9%	-	2	3,4%	-	-	0,0%	-	207.618.275,00
		2019	52	1.023.974.541,61	17	32,7%	191.874.571,32	35	67,3%	832.099.970,29	-	0,0%	-	-	0,0%	-	1.463.130.173,64
		Jumlah 2015-2019	**244**	**2.080.893.198,58**	**134**	**54,9%**	**1.210.609.953,29**	**102**	**41,8%**	**870.283.245,29**	**7**	**2,9%**	**-**	**1**	**0,4%**	**-**	**3.487.399.586,58**
		Sem I 2020															
		Jumlah	**634**	**22.576.623.853,63**	**479**	**75,6%**	**15.919.907.958,07**	**144**	**22,7%**	**6.656.715.895,56**	**9**	**1,4%**	**-**	**2**	**0,3%**	**-**	**18.196.697.591,36**
612	Kab. Takalar	2005	23	1.290.850.939,25	19	82,6%	166.740.869,25	3	13,0%	752.028.070,00	1	4,3%	372.082.000,00	-	0,0%	-	166.740.869,25

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	30	1.180.696.004,94	22	73,3%	80.323.973,30	6	20,0%	1.022.737.031,64	2	6,7%	77.635.000,00	-	0,0%	-	80.323.973,30
		2007	37	2.346.985.103,00	25	67,6%	1.197.321.104,00	11	29,7%	378.663.999,00	1	2,7%	771.000.000,00	-	0,0%	-	1.197.321.104,00
		2008	47	2.589.808.347,84	33	70,2%	754.965.377,00	9	19,1%	1.263.131.424,97	5	10,6%	571.711.545,87	-	0,0%	-	754.965.377,00
		2009	39	7.918.094.399,00	33	84,6%	6.310.474.671,00	5	12,8%	1.255.719.728,00	1	2,6%	351.900.000,00	-	0,0%	-	6.310.474.671,00
		Jumlah 2005-2009	**176**	**15.326.434.794,03**	**132**	**75,0%**	**8.509.825.994,55**	**34**	**19,3%**	**4.672.280.253,61**	**10**	**5,7%**	**2.144.328.545,87**	**-**	**0,0%**	**-**	**8.509.825.994,55**
		2010	55	727.964.597,91	49	89,1%	215.208.842,00	3	5,5%	157.652.452,91	3	5,5%	355.103.303,00	-	0,0%	-	215.208.842,00
		2011	63	13.192.408.232,00	52	82,5%	356.021.672,00	11	17,5%	12.836.386.560,00	-	0,0%	-	-	0,0%	-	356.021.672,00
		2012	48	3.075.921.040,00	35	72,9%	2.354.876.905,00	12	25,0%	721.044.135,00	1	2,1%	-	-	0,0%	-	2.364.296.885,00
		2013	57	789.047.778,79	40	70,2%	467.903.485,86	10	17,5%	321.144.292,93	7	12,3%	-	-	0,0%	-	467.903.485,86
		2014	69	2.683.775.189,10	52	75,4%	1.304.505.700,44	16	23,2%	1.379.269.488,66	1	1,4%	-	-	0,0%	-	1.304.505.700,44
		Jumlah 2010-2014	**292**	**20.469.116.837,80**	**228**	**78,1%**	**4.698.516.605,30**	**52**	**17,8%**	**15.415.496.929,50**	**12**	**4,1%**	**355.103.303,00**	**-**	**0,0%**	**-**	**4.707.936.585,30**
		2015	56	2.158.793.416,50	38	67,9%	1.555.202.707,46	18	32,1%	603.590.709,04	-	0,0%	-	-	0,0%	-	1.555.202.707,46
		2016	74	3.186.099.646,90	60	81,1%	1.738.357.930,32	13	17,6%	1.447.741.716,58	1	1,4%	-	-	0,0%	-	2.002.150.096,32
		2017	110	1.955.733.779,23	91	82,7%	1.240.506.533,29	19	17,3%	715.227.245,94	-	0,0%	-	-	0,0%	-	1.241.506.533,29
		2018	83	3.351.367.762,36	63	75,9%	1.045.332.219,33	20	24,1%	2.306.035.543,03	-	0,0%	-	-	0,0%	-	1.067.874.419,33
		2019	69	2.061.493.434,88	36	52,2%	1.607.023.043,95	33	47,8%	454.470.390,93	-	0,0%	-	-	0,0%	-	1.645.442.043,95
		Jumlah 2015-2019	**392**	**12.713.488.039,87**	**288**	**73,5%**	**7.186.422.434,35**	**103**	**26,3%**	**5.527.065.605,52**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**7.512.175.800,35**
		Sem I 2020															
		Jumlah	**860**	**48.509.039.671,70**	**648**	**75,3%**	**20.394.765.034,20**	**189**	**22,0%**	**25.614.842.788,63**	**23**	**2,7%**	**2.499.431.848,87**	**-**	**0,0%**	**-**	**20.729.938.380,20**
613	Kab. Tana Toraja	2005	8	1.270.925.000,00	3	37,5%	370.571.250,00	5	62,5%	900.353.750,00	-	0,0%	-	-	0,0%	-	370.571.250,00
		2006	7	730.830.235,00	4	57,1%	261.402.965,00	3	42,9%	469.427.270,00	-	0,0%	-	-	0,0%	-	261.402.965,00
		2007	136	7.412.130.300,97	92	67,6%	1.527.784.362,61	35	25,7%	4.575.552.006,00	9	6,6%	1.308.793.932,36	-	0,0%	-	1.527.784.362,61
		2008	37	2.979.999.848,00	30	81,1%	548.398.241,00	7	18,9%	2.431.601.607,00	-	0,0%	-	-	0,0%	-	548.398.241,00
		2009	45	854.955.957,00	38	84,4%	371.166.457,00	5	11,1%	483.789.500,00	2	4,4%	-	-	0,0%	-	371.166.457,00
		Jumlah 2005-2009	**233**	**13.248.841.340,97**	**167**	**71,7%**	**3.079.323.275,61**	**55**	**23,6%**	**8.860.724.133,00**	**11**	**4,7%**	**1.308.793.932,36**	**-**	**0,0%**	**-**	**3.079.323.275,61**
		2010	74	592.229.107,50	59	79,7%	27.303.000,00	13	17,6%	563.573.685,00	2	2,7%	-	-	0,0%	1.352.422,50	27.303.000,00
		2011	78	1.271.663.568,75	48	61,5%	581.219.568,75	15	19,2%	640.444.000,00	1	1,3%	-	14	17,9%	50.000.000,00	581.219.568,75
		2012	57	1.045.269.596,80	51	89,5%	884.054.103,00	6	10,5%	161.215.493,80	-	0,0%	-	-	0,0%	-	884.054.103,00
		2013	43	5.617.509.078,88	35	81,4%	376.814.181,52	8	18,6%	5.240.694.897,36	-	0,0%	-	-	0,0%	-	376.814.181,52
		2014	63	635.583.373,97	50	79,4%	404.033.279,98	9	14,3%	231.550.093,99	4	6,3%	-	-	0,0%	-	404.033.279,98
		Jumlah 2010-2014	**315**	**9.162.254.725,90**	**243**	**77,1%**	**2.273.424.133,25**	**51**	**16,2%**	**6.837.478.170,15**	**7**	**2,2%**	**-**	**14**	**4,4%**	**51.352.422,50**	**2.273.424.133,25**
		2015	50	847.777.774,62	22	44,0%	790.046.452,60	23	46,0%	57.731.322,02	4	8,0%	-	1	2,0%	-	790.046.452,60
		2016	74	4.468.172.419,94	37	50,0%	3.251.693.195,98	37	50,0%	1.216.479.223,96	-	-	-	-	0,0%	-	3.251.693.195,98
		2017	98	2.426.435.070,32	54	55,1%	1.887.030.954,63	24	24,5%	539.404.115,69	20	20,4%	-	-	0,0%	-	1.862.192.208,63
		2018	33	3.240.645.359,73	23	69,7%	3.239.633.742,01	8	24,2%	1.011.617,72	2	6,1%	-	-	0,0%	-	3.550.100.297,85
		2019	73	8.183.646.986,68	25	34,2%	458.818.771,47	12	16,4%	7.724.828.215,21	36	49,3%	-	-	0,0%	-	533.325.771,47
		Jumlah 2015-2019	**328**	**19.166.677.611,29**	**161**	**49,1%**	**9.627.223.116,69**	**104**	**31,7%**	**9.539.454.494,60**	**62**	**18,9%**	**-**	**1**	**0,3%**	**-**	**9.987.357.926,53**
		Sem I 2020															
		Jumlah	**876**	**41.577.773.678,16**	**571**	**65,2%**	**14.979.970.525,55**	**210**	**24,0%**	**25.237.656.797,75**	**80**	**9,1%**	**1.308.793.932,36**	**15**	**1,7%**	**51.352.422,50**	**15.340.105.335,39**
614	Kab. Toraja Utara	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	31	1.187.632.090,00	27	87,1%	889.696.645,00	4	12,9%	297.935.445,00	-	0,0%	-	-	0,0%	-	889.696.645,00
		2011	37	1.237.019.544,99	33	89,2%	1.077.689.156,00	4	10,8%	159.330.388,99	-	0,0%	-	-	0,0%	-	1.077.689.156,00
		2012	34	566.187.225,69	30	88,2%	515.881.710,69	4	11,8%	50.305.515,00	-	0,0%	-	-	0,0%	-	515.881.710,69
		2013	94	611.108.072,12	90	95,7%	539.941.621,93	4	4,3%	71.166.450,19	-	0,0%	-	-	0,0%	-	539.941.621,93
		2014	59	1.026.041.202,58	49	83,1%	993.717.757,59	10	16,9%	32.323.444,99	-	0,0%	-	-	0,0%	-	993.717.757,59
		Jumlah 2010-2014	**255**	**4.627.988.135,38**	**229**	**89,8%**	**4.016.926.891,21**	**26**	**10,2%**	**611.061.244,17**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.016.926.891,21**
		2015	40	890.049.682,00	30	75,0%	460.479.000,00	10	25,0%	429.570.682,00	-	0,0%	-	-	0,0%	-	460.479.000,00
		2016	16	573.302.844,82	12	75,0%	573.302.844,82	4	25,0%	-	-	0,0%	-	-	0,0%	-	573.302.844,82
		2017	71	717.845.598,44	60	84,5%	669.470.564,94	10	14,1%	48.375.033,50	1	1,4%	-	-	0,0%	-	669.470.564,94
		2018	75	15.146.349.763,45	45	60,0%	1.218.934.085,14	30	40,0%	13.927.415.678,31	-	0,0%	-	-	0,0%	-	1.260.009.585,14
		2019	81	2.758.346.624,08	18	22,2%	68.875.000,00	16	19,8%	2.689.471.624,08	47	58,0%	-	-	0,0%	-	68.875.000,00
		Jumlah 2015-2019	**283**	**20.085.894.512,79**	**165**	**58,3%**	**2.991.061.494,90**	**70**	**24,7%**	**17.094.833.017,89**	**48**	**17,0%**	**-**	**-**	**0,0%**	**-**	**3.032.136.994,90**
		Sem I 2020															
		Jumlah	**538**	**24.713.882.648,17**	**394**	**73,2%**	**7.007.988.386,11**	**96**	**17,8%**	**17.705.894.262,06**	**48**	**8,9%**	**-**	**-**	**0,0%**	**-**	**7.049.063.886,11**
615	Kab. Wajo	2005	13	91.226.184,28	3	23,1%	16.220.450,00	1	7,7%	38.965.800,00	-	0,0%	-	9	69,2%	36.039.934,28	16.220.450,00
		2006	27	10.894.520.920,53	18	66,7%	563.591.469,00	4	14,8%	409.165.686,60	-	0,0%	-	5	18,5%	9.921.763.764,93	563.591.469,00
		2007	27	4.399.666.133,00	20	74,1%	627.009.970,00	5	18,5%	3.527.759.103,00	-	0,0%	-	2	7,4%	244.897.060,00	345.534.950,00
		2008	32	766.510.952,33	29	90,6%	144.767.000,00	2	6,3%	592.052.352,33	-	0,0%	-	1	3,1%	29.691.600,00	144.767.000,00
		2009	33	4.285.357.676,00	30	90,9%	632.907.376,00	3	9,1%	3.652.450.300,00	-	0,0%	-	-	0,0%	-	632.907.376,00
		Jumlah 2005-2009	**132**	**20.437.281.866,14**	**100**	**75,8%**	**1.984.496.265,00**	**15**	**11,4%**	**8.220.393.241,93**	**-**	**0,0%**	**-**	**17**	**12,9%**	**10.232.392.359,21**	**1.703.021.245,00**
		2010	129	4.072.101.574,16	120	93,0%	3.604.077.906,02	8	6,2%	468.023.668,14	-	0,0%	-	1	0,8%	-	3.604.077.906,02
		2011	39	422.222.392,00	37	94,9%	87.251.392,00	1	2,6%	100.600.000,00	-	0,0%	-	1	2,6%	234.371.000,00	87.251.392,00
		2012	65	28.994.479.808,73	58	89,2%	27.754.391.922,98	7	10,8%	1.240.087.885,75	-	0,0%	-	-	0,0%	-	27.754.391.922,98
		2013	75	536.648.587,10	75	100,0%	536.648.587,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	602.621.439,10
		2014	99	618.349.904,54	98	99,0%	618.349.904,54	1	1,0%	-	-	0,0%	-	-	0,0%	-	618.349.904,54
		Jumlah 2010-2014	**407**	**34.643.802.266,53**	**388**	**95,3%**	**32.600.719.712,64**	**17**	**4,2%**	**1.808.711.553,89**	**-**	**0,0%**	**-**	**2**	**0,5%**	**234.371.000,00**	**32.666.692.564,64**
		2015	62	2.591.560.052,79	57	91,9%	2.341.328.474,36	4	6,5%	250.231.578,43	-	0,0%	-	1	1,6%	-	2.341.328.474,36
		2016	40	646.881.625,78	32	80,0%	574.061.175,05	5	12,5%	72.820.450,73	3	7,5%	-	-	0,0%	-	574.061.175,05
		2017	31	979.963.732,17	29	93,5%	979.963.732,17	2	6,5%	-	-	0,0%	-	-	0,0%	-	979.963.732,17
		2018	54	3.347.532.095,75	43	79,6%	1.927.934.963,30	11	20,4%	1.419.597.132,45	-	0,0%	-	-	0,0%	-	2.542.064.654,81
		2019	84	1.409.500.873,34	28	33,3%	256.746.453,81	15	17,9%	959.444.649,53	41	48,8%	193.309.770,00	-	0,0%	-	358.191.581,57

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**271**	**8.975.438.379,83**	**189**	**69,7%**	**6.080.034.798,69**	**37**	**13,7%**	**2.702.093.811,14**	**44**	**16,2%**	**193.309.770,00**	**1**	**0,4%**	**-**	**6.795.609.617,96**
		Sem I 2020															
		Jumlah	**810**	**64.056.522.512,50**	**677**	**83,6%**	**40.665.250.776,33**	**69**	**8,5%**	**12.731.198.606,96**	**44**	**5,4%**	**193.309.770,00**	**20**	**2,5%**	**10.466.763.359,21**	**41.165.323.427,60**
616	Kota Makassar	2005	40	7.067.262.570,00	21	52,5%	2.766.125.342,00	12	30,0%	3.176.634.706,00	5	12,5%	1.124.502.522,00	2	5,0%	-	2.766.125.342,00
		2006	16	327.147.745,00	14	87,5%	-	2	12,5%	327.147.745,00	-	0,0%	-	-	0,0%	-	
		2007	127	14.628.402.461,00	92	72,4%	1.820.624.543,00	20	15,7%	12.278.649.434,00	12	9,4%	529.128.484,00	3	2,4%	-	1.727.418.143,00
		2008	54	3.525.734.792,00	35	64,8%	534.211.100,00	16	29,6%	2.435.923.692,00	3	5,6%	555.600.000,00	-	0,0%	-	534.211.100,00
		2009	55	1.624.586.197,57	41	74,5%	39.280.220,00	14	25,5%	1.585.305.977,57	-	0,0%	-	-	0,0%	-	39.280.220,00
		Jumlah 2005-2009	**292**	**27.173.133.765,57**	**203**	**69,5%**	**5.160.241.205,00**	**64**	**21,9%**	**19.803.661.554,57**	**20**	**6,8%**	**2.209.231.006,00**	**5**	**1,7%**	**-**	**5.067.034.805,00**
		2010	93	26.209.733.421,13	61	65,6%	5.399.090.305,00	30	32,3%	20.810.643.116,13	1	1,1%	-	1	1,1%	-	5.470.122.415,00
		2011	64	4.202.543.098,62	55	85,9%	2.504.321.788,00	9	14,1%	1.698.221.310,62	-	0,0%	-	-	0,0%	-	2.504.321.788,00
		2012	69	929.484.888,62	42	60,9%	902.656.888,62	7	10,1%	26.828.000,00	20	29,0%	-	-	0,0%	-	902.656.888,62
		2013	139	1.049.782.448,63	73	52,5%	813.529.760,23	47	33,8%	236.252.688,40	-	0,0%	-	19	13,7%	-	813.529.760,23
		2014	129	6.150.689.693,43	94	72,9%	4.247.841.721,78	35	27,1%	1.902.847.971,65	-	0,0%	-	-	0,0%	-	4.247.841.721,78
		Jumlah 2010-2014	**494**	**38.542.233.550,43**	**325**	**65,8%**	**13.867.440.463,63**	**128**	**25,9%**	**24.674.793.086,80**	**21**	**4,3%**	**-**	**20**	**4,0%**	**-**	**13.938.472.573,63**
		2015	49	5.893.633.513,11	39	79,6%	5.723.531.703,11	10	20,4%	170.101.810,00	-	0,0%	-	-	0,0%	-	5.723.531.703,11
		2016	63	1.945.242.920,78	54	85,7%	1.897.766.920,78	9	14,3%	47.476.000,00	-	0,0%	-	-	0,0%	-	1.897.766.920,78
		2017	101	10.507.439.673,97	78	77,2%	5.943.377.001,10	23	22,8%	4.564.062.672,87	-	0,0%	-	-	0,0%	-	5.943.377.001,10
		2018	100	690.274.031.047,39	54	54,0%	7.821.617.485,00	46	46,0%	682.452.413.562,39	-	0,0%	-	-	0,0%	-	30.296.097.075,47
		2019	74	61.398.563.549,23	38	51,4%	2.890.176.680,00	36	48,6%	58.508.386.869,23	-	0,0%	-	-	0,0%	-	6.035.449.705,00
		Jumlah 2015-2019	**387**	**770.018.910.704,48**	**263**	**68,0%**	**24.276.469.789,99**	**124**	**32,0%**	**745.742.440.914,49**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**49.896.222.405,46**
		Sem I 2020															
		Jumlah	**1.173**	**835.734.278.020,48**	**791**	**67,4%**	**43.304.151.458,62**	**316**	**26,9%**	**790.220.895.555,86**	**41**	**3,5%**	**2.209.231.006,00**	**25**	**2,1%**	**-**	**68.901.729.784,09**
617	Kota Palopo	2005	35	396.952.554,76	23	65,7%	14.000.000,00	6	17,1%	288.313.610,25	6	17,1%	94.638.944,51	-	0,0%	-	14.000.000,00
		2006	38	925.333.616,00	34	89,5%	674.476.264,00	4	10,5%	250.857.352,00	-	0,0%	-	-	0,0%	-	674.476.264,00
		2007	50	1.192.591.836,68	44	88,0%	516.335.013,00	6	12,0%	676.256.823,68	-	0,0%	-	-	0,0%	-	516.335.013,00
		2008	28	6.189.405.642,20	18	64,3%	3.092.761.644,03	8	28,6%	3.096.643.998,17	2	7,1%	-	-	0,0%	-	3.137.932.476,03
		2009	46	2.857.208.436,50	38	82,6%	621.504.314,00	6	13,0%	2.218.703.423,50	-	0,0%	-	2	4,3%	17.000.699,00	621.504.314,00
		Jumlah 2005-2009	**197**	**11.561.492.086,14**	**157**	**79,7%**	**4.919.077.235,03**	**30**	**15,2%**	**6.530.775.207,60**	**8**	**4,1%**	**94.638.944,51**	**2**	**1,0%**	**17.000.699,00**	**4.964.248.067,03**
		2010	101	989.164.614,00	93	92,1%	88.160.500,00	8	7,9%	901.004.114,00	-	0,0%	-	-	0,0%	-	88.160.500,00
		2011	105	12.965.645.556,11	87	82,9%	3.654.793.892,00	14	13,3%	2.610.979.414,11	2	1,9%	64.397.250,00	2	1,9%	6.635.475.000,00	3.654.793.892,00
		2012	59	4.535.526.824,25	50	84,7%	3.277.786.550,40	9	15,3%	1.257.740.273,85	-	0,0%	-	-	0,0%	-	3.277.800.166,18
		2013	56	310.992.039,60	50	89,3%	310.992.039,60	5	8,9%	-	-	0,0%	-	1	1,8%	-	310.992.039,60
		2014	47	9.267.339.370,71	43	91,5%	311.311.654,03	4	8,5%	8.956.027.716,68	-	0,0%	-	-	0,0%	-	311.691.654,03
		Jumlah 2010-2014	**368**	**28.068.668.404,67**	**323**	**87,8%**	**7.643.044.636,03**	**40**	**10,9%**	**13.725.751.518,64**	**2**	**0,5%**	**64.397.250,00**	**3**	**0,8%**	**6.635.475.000,00**	**7.643.438.251,81**
		2015	47	1.381.186.989,78	34	72,3%	1.124.473.324,53	13	27,7%	256.713.665,25	-	0,0%	-	-	0,0%	-	1.120.208.546,25
		2016	40	1.325.294.276,79	34	85,0%	1.060.378.186,60	6	15,0%	264.916.090,19	-	0,0%	-	-	0,0%	-	1.459.742.533,55
		2017	46	11.884.562.967,82	36	78,3%	10.492.555.698,54	9	19,6%	1.392.007.269,28	1	2,2%	-	-	0,0%	-	10.492.555.698,54
		2018	27	3.389.127.082,64	22	81,5%	2.238.114.448,59	5	18,5%	1.151.012.634,05	-	0,0%	-	-	0,0%	-	2.238.114.448,59
		2019	58	228.455.720,00	18	31,0%	34.115.488,00	7	12,1%	194.340.232,00	33	56,9%	-	-	0,0%	-	164.964.409,00
		Jumlah 2015-2019	**218**	**18.208.627.037,03**	**144**	**66,1%**	**14.949.637.146,26**	**40**	**18,3%**	**3.258.989.890,77**	**34**	**15,6%**	**-**	**-**	**0,0%**	**-**	**15.475.585.635,93**
		Sem I 2020															
		Jumlah	**783**	**57.838.787.527,84**	**624**	**79,7%**	**27.511.759.017,32**	**110**	**14,0%**	**23.515.516.617,01**	**44**	**5,6%**	**159.036.194,51**	**5**	**0,6%**	**6.652.475.699,00**	**28.083.271.954,77**
618	Kota Parepare	2005	24	99.787.307,20	23	95,8%	94.216.207,20	1	4,2%	5.571.100,00	-	0,0%	-	-	0,0%	-	94.216.207,20
		2006	11	53.212.500,00	11	100,0%	53.212.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	53.212.500,00
		2007	40	5.178.512.141,00	37	92,5%	4.841.852.179,00	3	7,5%	238.859.962,00	-	0,0%	-	-	0,0%	97.800.000,00	4.841.852.179,00
		2008	17	2.048.983.000,00	15	88,2%	775.010.000,00	2	11,8%	1.273.973.000,00	-	0,0%	-	-	0,0%	-	775.010.000,00
		2009	23	920.308.205,00	21	91,3%	852.400.005,00	2	8,7%	67.908.200,00	-	0,0%	-	-	0,0%	-	852.400.005,00
		Jumlah 2005-2009	**115**	**8.300.803.153,20**	**107**	**93,0%**	**6.616.690.891,20**	**8**	**7,0%**	**1.586.312.262,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**97.800.000,00**	**6.616.690.891,20**
		2010	72	2.269.209.421,69	66	91,7%	1.722.728.519,72	5	6,9%	546.480.901,97	-	0,0%	-	1	1,4%	-	1.722.728.519,72
		2011	60	1.223.908.568,47	54	90,0%	1.047.421.342,47	6	10,0%	176.487.226,00	-	0,0%	-	-	0,0%	-	1.047.421.342,47
		2012	58	516.870.582,90	54	93,1%	400.434.582,90	3	5,2%	116.436.000,00	-	0,0%	-	1	1,7%	-	400.434.582,90
		2013	115	434.648.456,35	104	90,4%	64.058.139,04	10	8,7%	370.590.317,31	-	0,0%	-	1	0,9%	-	64.058.139,04
		2014	76	2.682.285.784,46	64	84,2%	1.833.846.484,46	11	14,5%	848.439.300,00	-	0,0%	-	1	1,3%	-	1.833.846.484,46
		Jumlah 2010-2014	**381**	**7.126.922.813,87**	**342**	**89,8%**	**5.068.489.068,59**	**35**	**9,2%**	**2.058.433.745,28**	**-**	**0,0%**	**-**	**4**	**1,0%**	**-**	**5.068.489.068,59**
		2015	42	789.062.091,48	42	100,0%	789.062.091,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	796.940.630,48
		2016	146	1.995.832.447,76	125	85,6%	1.937.456.897,76	17	11,6%	58.375.550,00	4	2,7%	-	-	0,0%	-	1.950.093.437,76
		2017	33	187.925.928,22	24	72,7%	187.925.928,22	5	15,2%	-	4	12,1%	-	-	0,0%	-	416.756.064,14
		2018	78	1.196.572.403,64	63	80,8%	1.018.985.753,64	12	15,4%	177.586.650,00	3	3,8%	-	-	0,0%	-	3.256.646.752,79
		2019	38	7.049.493.749,14	23	60,5%	35.653.164,00	15	39,5%	7.013.840.585,14	-	0,0%	-	-	0,0%	-	136.217.340,50
		Jumlah 2015-2019	**337**	**11.218.886.620,24**	**277**	**82,2%**	**3.969.083.835,10**	**49**	**14,5%**	**7.249.802.785,14**	**11**	**3,3%**	**-**	**-**	**0,0%**	**-**	**6.556.654.225,67**
		Sem I 2020															
		Jumlah	**833**	**26.646.612.587,31**	**726**	**87,2%**	**15.654.263.794,89**	**92**	**11,0%**	**10.894.548.792,42**	**11**	**1,3%**	**-**	**4**	**0,5%**	**97.800.000,00**	**18.241.834.185,46**
619	PD Holding Company Gowa Mandi	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013	11	8.904.022.880,00	-	-	-	-	0,0%	-	**11**	100,0%	8.904.022.880,00	-	0,0%	-	
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**11**	**8.904.022.880,00**	**-**	**-**	**-**	**-**	**0,0%**	**-**	**11**	**100,0%**	**8.904.022.880,00**	**-**	**0,0%**	**-**	**-**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**11**	**8.904.022.880,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11**	**100,0%**	**8.904.022.880,00**	**-**	**0,0%**	**-**	**-**
620	PD Pasar Kota Makassar	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013	12	25.456.194,08	4	33,3%	-	4	33,3%	-	**4**	33,3%	25.456.194,08	-	0,0%	-	
		2014															
		Jumlah 2010-2014	**12**	**25.456.194,08**	**4**	**33,3%**	**-**	**4**	**33,3%**	**-**	**4**	**33,3%**	**25.456.194,08**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**12**	**25.456.194,08**	**4**	**33,3%**	**-**	**4**	**33,3%**	**-**	**4**	**33,3%**	**25.456.194,08**	**-**	**0,0%**	**-**	**-**
621	PD Terminal Makassar Metro Kota	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013	22	155.854.875,00	12	54,5%	-	7	31,8%	155.854.875,00	**3**	13,6%	-	-	0,0%	-	
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**22**	**155.854.875,00**	**12**	**54,5%**	**-**	**7**	**31,8%**	**155.854.875,00**	**3**	**13,6%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**22**	**155.854.875,00**	**12**	**54,5%**	**-**	**7**	**31,8%**	**155.854.875,00**	**3**	**13,6%**	**-**	**-**	**0,0%**	**-**	**-**
622	PDAM Kab. Gowa	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013	17	-	11	64,7%	-	4	23,5%	-	**1**	5,9%	-	1	5,9%	-	280.079.601,00
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**17**	**-**	**11**	**64,7%**	**-**	**4**	**23,5%**	**-**	**1**	**5,9%**	**-**	**1**	**5,9%**	**-**	**280.079.601,00**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**17**	**-**	**11**	**64,7%**	**-**	**4**	**23,5%**	**-**	**1**	**5,9%**	**-**	**1**	**5,9%**	**-**	**280.079.601,00**
623	PDAM Kota Makassar	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	33	8.399.282.389,75	12	36,4%	-	14	42,4%	6.408.704.214,75	**7**	21,2%	1.990.578.175,00	-	0,0%	-	
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**33**	**8.399.282.389,75**	**12**	**36,4%**	**-**	**14**	**42,4%**	**6.408.704.214,75**	**7**	**21,2%**	**1.990.578.175,00**	**-**	**0,0%**	**-**	**-**
		2010	69	2.513.213.117,58	53	76,8%	1.895.848.563,58	9	13,0%	541.540.619,00	**7**	10,1%	75.823.935,00	-	0,0%	-	2.763.287.443,58

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	11	40.804.441.986,39	6	54,5%	38.168.668.888,39	5	45,5%	2.635.773.098,00	-	0,0%	-	-	0,0%	-	38.168.668.888,39
		2013						-		-	-		-	-			
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**80**	**43.317.655.103,97**	**59**	**73,8%**	**40.064.517.451,97**	**14**	**17,5%**	**3.177.313.717,00**	**7**	**8,8%**	**75.823.935,00**	**-**	**0,0%**	**-**	**40.931.956.331,97**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**113**	**51.716.937.493,72**	**71**	**62,8%**	**40.064.517.451,97**	**28**	**24,8%**	**9.586.017.931,75**	**14**	**12,4%**	**2.066.402.110,00**	**-**	**0,0%**	**-**	**40.931.956.331,97**
624	PDAM Kota Palopo	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012	32	2.230.830.269,32	29	90,6%	1.426.556.357,32	3	9,4%	804.273.912,00	-	0,0%	-	-	0,0%	-	1.589.980.122,65
		2013						-		-	-		-	-			
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**32**	**2.230.830.269,32**	**29**	**90,6%**	**1.426.556.357,32**	**3**	**9,4%**	**804.273.912,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.589.980.122,65**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**32**	**2.230.830.269,32**	**29**	**90,6%**	**1.426.556.357,32**	**3**	**9,4%**	**804.273.912,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.589.980.122,65**
625	PT. Bank Pembangunan Daerah Su	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	24	349.225.649,10	24	100,0%	349.225.649,10	-	-	-	-	-	-	-	-	-	
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	33	1.346.569.060,00	32	97,0%	1.064.554.558,00	1	3,0%	282.014.502,00	-	0,0%	-	-	0,0%	-	1.064.554.558,00
		Jumlah 2005-2009	**57**	**1.695.794.709,10**	**56**	**98,2%**	**1.413.780.207,10**	**1**	**1,8%**	**282.014.502,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.064.554.558,00**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	33	1.346.569.060,00	32	97,0%	1.064.554.558,00	1	3,0%	282.014.502,00	-	0,0%	-	-	0,0%	-	1.064.554.558,00
		2012						-		-	-		-	-			
		2013						-		-	-		-	-			
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**33**	**1.346.569.060,00**	**32**	**97,0%**	**1.064.554.558,00**	**1**	**3,0%**	**282.014.502,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.064.554.558,00**
		2015	90	-	90	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**90**	**-**	**90**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**180**	**3.042.363.769,10**	**178**	**98,9%**	**2.478.334.765,10**	**2**	**1,1%**	**564.029.004,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.129.109.116,00**
626	PT. Bank Perkreditan Rakyat Pesisi	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013						-		-	-		-	-			
		2014	13	-	11	84,6%		2	15,4%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**13**	**-**	**11**	**84,6%**	**-**	**2**	**15,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		**-**	**-**
		Sem I 2020															
		Jumlah	**13**	**-**	**11**	**84,6%**	**-**	**2**	**15,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
627	Komisi Pemilihan Umum Provinsi S	2005	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-		-	-		-	-		-	-		-	-

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	**-**		**-**	**-**
		2010	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-		-	-		-	-		-	-		-	-
		2012						-		-	-		-	-			
		2013	48	-	-	-		-	0,0%		48	100,0%		-	0,0%		
		2014															
		Jumlah 2010-2014	**48**	**-**	**-**	**-**	**-**	**-**	**0,0%**	**-**	**48**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-		-	-		-	-		-	-		-	-
		2019	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**48**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**48**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
628	Prov. Sulawesi Tenggara	2005	17	23.163.381.951,00	8	47,1%	-	9	52,9%	23.163.381.951,00	-	0,0%	-	-	0,0%	-	
		2006	26	3.323.603.722,28	18	69,2%	2.434.420.405,60	6	23,1%	147.273.655,00	2	7,7%	741.909.661,68	-	0,0%	-	2.150.905.034,60
		2007	180	6.215.143.617,42	161	89,4%	5.116.694.215,77	15	8,3%	848.449.401,65	4	2,2%	250.000.000,00	-	0,0%	-	8.971.841.315,02
		2008	269	12.357.948.533,82	226	84,0%	7.627.401.977,14	36	13,4%	4.463.893.941,68	6	2,2%	-	1	0,4%	266.652.615,00	4.869.061.977,14
		2009	207	28.526.864.108,62	129	62,3%	14.750.310.135,49	66	31,9%	12.615.616.473,13	12	5,8%	1.160.937.500,00	-	0,0%	-	10.701.394.895,49
		Jumlah 2005-2009	**699**	**73.586.941.933,14**	**542**	**77,5%**	**29.928.826.734,00**	**132**	**18,9%**	**41.238.615.422,46**	**24**	**3,4%**	**2.152.847.161,68**	**1**	**0,1%**	**266.652.615,00**	**26.693.203.222,25**
		2010	200	33.374.403.876,13	136	68,0%	20.220.746.255,11	62	31,0%	13.153.657.621,02	2	1,0%	-	-	0,0%	-	18.033.406.255,11
		2011	177	4.762.425.164,50	134	75,7%	2.763.281.905,00	41	23,2%	1.999.143.259,50	2	1,1%	-	-	0,0%	-	2.763.281.905,00
		2012	101	6.566.397.301,42	78	77,2%	5.655.926.006,70	14	13,9%	580.545.411,80	9	8,9%	329.925.882,92	-	0,0%	-	5.874.836.906,70
		2013	161	2.188.940.841,74	117	72,7%	1.399.126.515,74	36	22,4%	789.814.326,00	8	5,0%	-	-	0,0%	-	2.731.741.055,74
		2014	197	1.507.165.580,27	195	99,0%	1.333.486.166,28	2	1,0%	173.679.413,99	-	0,0%	-	-	0,0%	-	1.333.486.166,28
		Jumlah 2010-2014	**836**	**48.399.332.764,06**	**660**	**78,9%**	**31.372.566.848,83**	**155**	**18,5%**	**16.696.840.032,31**	**21**	**2,5%**	**329.925.882,92**	**-**	**0,0%**	**-**	**30.736.752.288,83**
		2015	143	7.102.317.688,31	125	87,4%	5.585.928.106,84	18	12,6%	1.516.389.581,47	-	0,0%	-	-	0,0%	-	6.013.444.895,20
		2016	82	3.192.994.882,60	79	96,3%	2.844.819.831,85	3	3,7%	348.175.050,75	-	0,0%	-	-	0,0%	-	3.933.045.815,85
		2017	131	19.774.679.123,06	122	93,1%	1.238.013.220,06	8	6,1%	18.536.665.903,00	1	0,8%	-	-	0,0%	-	1.558.345.538,90
		2018	74	3.616.533.503,56	72	97,3%	3.460.533.503,56	2	2,7%	156.000.000,00	-	0,0%	-	-	0,0%	-	3.775.602.773,56
		2019	62	1.368.727.670,36	38	61,3%	550.530.217,22	24	38,7%	818.197.453,14	-	0,0%	-	-	0,0%	-	1.153.699.265,17
		Jumlah 2015-2019	**492**	**35.055.252.867,89**	**436**	**88,6%**	**13.679.824.879,53**	**55**	**11,2%**	**21.375.427.988,36**	**1**	**0,2%**	**-**	**-**	**0,0%**	**-**	**16.434.138.288,68**
		Sem I 2020															
		Jumlah	**2.027**	**157.041.527.565,09**	**1.638**	**80,8%**	**74.981.218.462,36**	**342**	**16,9%**	**79.310.883.443,13**	**46**	**2,3%**	**2.482.773.044,60**	**1**	**0,0%**	**266.652.615,00**	**73.864.093.799,76**
629	Kab. Bombana	2005															
		2006	22	20.022.515.304,40	18	81,8%	19.457.820.008,80	4	18,2%	564.695.295,60	-	0,0%	-	-	0,0%	-	19.457.820.061,80
		2007	82	3.876.214.970,81	65	79,3%	1.458.150.924,72	17	20,7%	2.418.064.046,09	-	0,0%	-	-	0,0%	-	1.458.150.924,72
		2008	91	23.670.317.060,14	69	75,8%	16.832.479.518,55	21	23,1%	6.837.837.541,59	-	0,0%	-	1	1,1%	-	2.520.895.274,00
		2009	183	81.485.291.363,52	141	77,0%	48.399.016.405,64	40	21,9%	33.086.274.957,88	-	0,0%	-	2	1,1%	-	4.701.466.927,50
		Jumlah 2005-2009	**378**	**129.054.338.698,87**	**293**	**77,5%**	**86.147.466.857,71**	**82**	**21,7%**	**42.906.871.841,16**	**-**	**0,0%**	**-**	**3**	**0,8%**	**-**	**28.138.333.188,02**
		2010	80	72.207.486.698,14	62	77,5%	54.882.218.241,14	18	22,5%	17.325.268.457,00	-	0,0%	-	-	0,0%	-	47.114.890.422,14
		2011	145	61.915.043.566,91	115	79,3%	1.847.928.772,00	24	16,6%	60.067.114.794,91	2	1,4%	-	4	2,8%	-	1.594.266.272,00
		2012	27	1.415.496.676,33	19	70,4%	904.175.736,03	8	29,6%	511.320.940,30	-	0,0%	-	-	0,0%	-	631.277.819,03
		2013	73	2.089.331.637,60	53	72,6%	562.862.261,29	20	27,4%	1.526.469.376,31	-	0,0%	-	-	0,0%	-	822.823.759,17
		2014	109	1.469.768.325,39	87	79,8%	736.181.525,39	22	20,2%	733.586.800,00	-	0,0%	-	-	0,0%	-	736.181.525,39
		Jumlah 2010-2014	**434**	**139.097.126.904,37**	**336**	**77,4%**	**58.933.366.535,85**	**92**	**21,2%**	**80.163.760.368,52**	**2**	**0,5%**	**-**	**4**	**0,9%**	**-**	**50.899.439.797,73**
		2015	103	130.016.205,12	88	85,4%	57.845.352,00	15	14,6%	72.170.853,12	-	0,0%	-	-	0,0%	-	
		2016	75	2.590.665.655,00	67	89,3%	210.232.570,00	8	10,7%	2.380.433.085,00	-	0,0%	-	-	0,0%	-	642.986.262,00
		2017	43	661.029.492,00	40	93,0%	379.843.080,00	3	7,0%	281.186.412,00	-	0,0%	-	-	0,0%	-	520.150.614,00
		2018	72	3.306.598.716,95	65	90,3%	2.470.791.400,15	7	9,7%	835.807.316,80	-	0,0%	-	-	0,0%	-	2.529.666.478,68
		2019	52	874.759.484,00	49	94,2%	697.412.325,00	3	5,8%	177.347.159,00	-	0,0%	-	-	0,0%	-	818.548.324,00
		Jumlah 2015-2019	**345**	**7.563.069.553,07**	**309**	**89,6%**	**3.816.124.727,15**	**36**	**10,4%**	**3.746.944.825,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.511.351.678,68**
		Sem I 2020															
		Jumlah	**1.157**	**275.714.535.156,31**	**938**	**81,1%**	**148.896.958.120,71**	**210**	**18,2%**	**126.817.577.035,60**	**2**	**0,2%**	**-**	**7**	**0,6%**	**-**	**83.549.124.664,43**
630	Kab. Buton	2005	1	554.048.324,00	-	-	233.246.495,00	-	-	-	-	-	-	1	100,0%	320.801.829,00	233.246.495,00
		2006	39	1.328.942.941,71	35	89,7%	1.145.456.546,71	1	2,6%	65.144.347,00	-	0,0%	-	3	7,7%	118.342.048,00	1.145.456.546,71
		2007	28	410.214.411,95	28	100,0%	410.214.411,95	-	0,0%	-	-	0,0%	-	-	0,0%	-	410.214.411,95
		2008	86	7.772.502.014,91	76	88,4%	4.545.321.266,00	8	9,3%	2.520.683.980,91	-	0,0%	-	2	2,3%	706.496.768,00	1.584.304.604,00
		2009	47	190.511.097,00	44	93,6%	149.227.097,00	3	6,4%	41.284.000,00	-	0,0%	-	-	0,0%	-	115.822.097,00
		Jumlah 2005-2009	**201**	**10.256.218.789,57**	**183**	**91,0%**	**6.483.465.816,66**	**12**	**6,0%**	**2.627.112.327,91**	**-**	**0,0%**	**-**	**6**	**3,0%**	**1.145.640.645,00**	**3.489.044.154,66**
		2010	50	1.675.442.874,51	41	82,0%	589.395.570,28	7	14,0%	1.086.047.304,23	-	0,0%	-	2	4,0%	-	561.345.570,28
		2011	44	3.166.436.563,40	41	93,2%	2.480.136.810,00	3	6,8%	686.299.753,40	-	0,0%	-	-	0,0%	-	2.480.136.810,00
		2012	79	5.039.143.682,57	66	83,5%	4.210.981.680,69	11	13,9%	828.162.001,88	-	0,0%	-	2	2,5%	-	4.197.572.021,59
		2013	34	550.194.983,30	31	91,2%	30.384.842,00	3	8,8%	519.810.141,30	-	0,0%	-	-	0,0%	-	30.384.842,00
		2014	92	1.286.242.832,24	87	94,6%	368.038.593,28	5	5,4%	918.204.238,96	-	0,0%	-	-	0,0%	-	931.306.495,74
		Jumlah 2010-2014	**299**	**11.717.460.936,02**	**266**	**89,0%**	**7.678.937.496,25**	**29**	**9,7%**	**4.038.523.439,77**	**-**	**0,0%**	**-**	**4**	**1,3%**	**-**	**8.200.745.739,61**
		2015	112	577.468.400,00	101	90,2%	577.468.400,00	1	0,9%	-	9	8,0%	-	1	0,9%	-	546.283.585,00
		2016	36	8.797.777.105,80	35	97,2%	8.797.777.105,80	1	2,8%	-	-	0,0%	-	-	0,0%	-	92.447.890,00
		2017	39	810.948.780,70	37	94,9%	14.303.780,70	2	5,1%	796.645.000,00	-	0,0%	-	-	0,0%	-	182.972.050,34
		2018	58	1.983.345.606,80	28	48,3%	1.546.707.909,43	30	51,7%	436.637.697,37	-	0,0%	-	-	0,0%	-	1.663.078.385,00
		2019	21	-	17	81,0%		4	19,0%		-	0,0%		-	0,0%		
		Jumlah 2015-2019	**266**	**12.169.539.893,30**	**218**	**82,0%**	**10.936.257.195,93**	**38**	**14,3%**	**1.233.282.697,37**	**9**	**3,4%**	**-**	**1**	**0,4%**	**-**	**2.484.781.910,34**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**766**	**34.143.219.618,89**	**667**	**87,1%**	**25.098.660.508,84**	**79**	**10,3%**	**7.898.918.465,05**	**9**	**1,2%**	**-**	**11**	**1,4%**	**1.145.640.645,00**	**14.174.571.804,61**
631	Kab. Buton Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016	43	272.588.775,00	41	95,3%	139.220.600,00	2	4,7%	133.368.175,00	-	0,0%	-	-	0,0%	-	139.220.600,00
		2017	71	504.830.193,00	66	93,0%	398.875.552,00	5	7,0%	105.954.641,00	-	0,0%	-	-	0,0%	-	398.875.552,00
		2018	46	101.558.633,08	45	97,8%	66.836.800,00	1	2,2%	34.721.833,08	-	0,0%	-	-	0,0%	-	66.836.800,00
		2019	41	1.645.802.232,85	38	92,7%	1.300.506.969,85	2	4,9%	345.295.263,00	1	2,4%	-	-	0,0%	-	2.657.958.769,00
		Jumlah 2015-2019	**201**	**2.524.779.833,93**	**190**	**94,5%**	**1.905.439.921,85**	**10**	**5,0%**	**619.339.912,08**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**3.262.891.721,00**
		Sem I 2020															
		Jumlah	**201**	**2.524.779.833,93**	**190**	**94,5%**	**1.905.439.921,85**	**10**	**5,0%**	**619.339.912,08**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**3.262.891.721,00**
632	Kab. Buton Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016	83	1.172.842.798,42	83	100,0%	1.172.842.798,42	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.068.632.198,42
		2017	48	3.079.657.461,00	48	100,0%	3.079.657.461,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	972.261.600,00
		2018	35	707.059.694,15	35	100,0%	707.059.694,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	669.187.290,00
		2019	40	393.873.616,54	38	95,0%	339.580.453,59	2	5,0%	54.293.162,95	-	0,0%	-	-	0,0%	-	369.385.307,59
		Jumlah 2015-2019	**206**	**5.353.433.570,11**	**204**	**99,0%**	**5.299.140.407,16**	**2**	**1,0%**	**54.293.162,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.079.466.396,01**
		Sem I 2020															
		Jumlah	**206**	**5.353.433.570,11**	**204**	**99,0%**	**5.299.140.407,16**	**2**	**1,0%**	**54.293.162,95**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.079.466.396,01**
633	Kab. Buton Utara	2005															
		2006															
		2007															
		2008															
		2009	72	7.987.199.863,51	58	80,6%	4.087.659.857,00	12	16,7%	3.809.540.006,51	-	0,0%	-	2	2,8%	90.000.000,00	3.581.192.536,00
		Jumlah 2005-2009	**72**	**7.987.199.863,51**	**58**	**80,6%**	**4.087.659.857,00**	**12**	**16,7%**	**3.809.540.006,51**	**-**	**0,0%**	**-**	**2**	**2,8%**	**90.000.000,00**	**3.581.192.536,00**
		2010	92	23.743.193.416,94	77	83,7%	22.287.268.119,00	13	14,1%	1.383.175.297,94	-	0,0%	-	2	2,2%	72.750.000,00	22.691.852.141,00
		2011	70	4.557.206.175,49	54	77,1%	2.654.721.414,00	13	18,6%	1.882.603.410,49	1	1,4%	19.881.351,00	2	2,9%	-	2.632.331.414,00
		2012	72	7.278.757.364,21	60	83,3%	6.815.198.213,12	10	13,9%	463.559.151,09	2	2,8%	-	-	0,0%	-	6.822.949.442,12
		2013	24	1.015.182.876,95	18	75,0%	467.622.376,00	5	20,8%	100.160.500,95	-	0,0%	-	1	4,2%	447.400.000,00	467.622.376,00
		2014	61	650.851.920,22	56	91,8%	250.042.438,13	5	8,2%	400.809.482,09	-	0,0%	-	-	0,0%	-	266.885.154,13
		Jumlah 2010-2014	**319**	**37.245.191.753,81**	**265**	**83,1%**	**32.474.852.560,25**	**46**	**14,4%**	**4.230.307.842,56**	**3**	**0,9%**	**19.881.351,00**	**5**	**1,6%**	**520.150.000,00**	**32.881.640.527,25**
		2015	55	4.340.892.804,36	49	89,1%	1.394.015.364,00	6	10,9%	2.946.877.440,36	-	0,0%	-	-	0,0%	-	1.394.015.364,00
		2016	83	79.614.498,00	77	92,8%	79.614.498,00	6	7,2%	-	-	0,0%	-	-	0,0%	-	118.658.674,00
		2017	82	839.618.030,00	67	81,7%	616.785.000,00	15	18,3%	222.833.030,00	-	0,0%	-	-	0,0%	-	706.465.000,00
		2018	51	190.775.550,00	39	76,5%	18.233.333,00	12	23,5%	172.542.217,00	-	0,0%	-	-	0,0%	-	165.802.333,00
		2019	90	3.330.341.900,42	58	64,4%	1.831.837.530,51	31	34,4%	1.498.504.369,91	1	1,1%	-	-	0,0%	-	2.271.711.831,51
		Jumlah 2015-2019	**361**	**8.781.242.782,78**	**290**	**80,3%**	**3.940.485.725,51**	**70**	**19,4%**	**4.840.757.057,27**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**4.656.653.202,51**
		Sem I 2020															
		Jumlah	**752**	**54.013.634.400,10**	**613**	**81,5%**	**40.502.998.142,76**	**128**	**17,0%**	**12.880.604.906,34**	**4**	**0,5%**	**19.881.351,00**	**7**	**0,9%**	**610.150.000,00**	**41.119.486.265,76**
634	Kab. Kolaka	2005	13	2.421.180.473,00	9	69,2%	1.233.680.473,00	3	23,1%	1.187.500.000,00	1	7,7%	-	-	0,0%	-	242.873.818,00
		2006	28	12.255.689.942,92	22	78,6%	11.942.744.942,92	6	21,4%	312.945.000,00	-	0,0%	-	-	0,0%	-	950.656.665,00
		2007	63	13.022.915.089,45	50	79,4%	11.996.477.690,00	7	11,1%	866.764.717,00	6	9,5%	159.672.682,45	-	0,0%	-	1.037.529.918,50
		2008	230	8.501.784.424,89	161	70,0%	2.928.692.193,98	59	25,7%	4.569.615.002,19	9	3,9%	49.536.000,00	1	0,4%	953.941.228,72	9.401.639.088,64
		2009	76	1.668.952.162,60	57	75,0%	298.588.209,00	14	18,4%	886.479.413,60	5	6,6%	483.884.540,00	-	0,0%	-	247.224.859,00
		Jumlah 2005-2009	**410**	**37.870.522.092,86**	**299**	**72,9%**	**28.400.183.508,90**	**89**	**21,7%**	**7.823.304.132,79**	**21**	**5,1%**	**693.093.222,45**	**1**	**0,2%**	**953.941.228,72**	**11.879.924.349,14**
		2010	73	5.211.296.648,64	47	64,4%	2.533.714.885,17	25	34,2%	2.677.581.763,47	1	1,4%	-	-	0,0%	-	2.217.107.600,00
		2011	95	19.130.292.658,49	80	84,2%	15.462.068.005,60	14	14,7%	911.687.402,89	1	1,1%	2.756.537.250,00	-	0,0%	-	1.188.552.365,60
		2012	137	609.179.472,01	97	70,8%	139.084.782,35	28	20,4%	415.987.189,66	12	8,8%	54.107.500,00	-	0,0%	-	139.084.851,00
		2013	59	1.435.781.014,90	55	93,2%	901.062.905,90	4	6,8%	534.718.109,00	-	0,0%	-	-	0,0%	-	495.033.484,15
		USD 2013		USD 776.048,01			USD 0,00			USD 776.048,01			USD 0,00			USD 0,00	
		2014	105	1.415.057.404,50	101	96,2%	1.281.320.646,50	4	3,8%	133.736.758,00	-	0,0%	-	-	0,0%	-	659.602.138,50
		Jumlah 2010-2014	**469**	**27.801.607.198,54**	**380**	**81,0%**	**20.317.251.225,52**	**75**	**16,0%**	**4.673.711.223,02**	**14**	**3,0%**	**2.810.644.750,00**	**-**	**0,0%**	**-**	**4.699.380.439,25**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah USD 2010-2014		**USD 776.048,01**			**USD 0,00**			**USD 776.048,01**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	99	1.925.809.785,24	96	97,0%	696.456.595,74	3	3,0%	1.229.353.189,50	-	0,0%	-	-	0,0%	-	748.578.415,40
		2016	49	3.771.833.097,56	49	100,0%	3.771.833.097,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	323.608.619,00
		2017	75	738.249.075,49	45	60,0%	705.881.075,49	29	38,7%	32.368.000,00	1	1,3%	-	-	0,0%	-	585.334.536,13
		2018	58	588.016.900,00	42	72,4%	319.323.520,00	15	25,9%	268.693.380,00	1	1,7%	-	-	0,0%	-	422.135.464,00
		2019	97	318.708.538,36	53	54,6%	226.034.300,00	44	45,4%	92.674.238,36	-	0,0%	-	-	0,0%	-	850.731.553,67
		Jumlah 2015-2019	**378**	**7.342.617.396,65**	**285**	**75,4%**	**5.719.528.588,79**	**91**	**24,1%**	**1.623.088.807,86**	**2**	**0,5%**	**-**	**-**	**0,0%**	**-**	**2.930.388.588,20**
		Sem I 2020															
		Jumlah	**1.257**	**73.014.746.688,05**	**964**	**76,7%**	**54.436.963.323,21**	**255**	**20,3%**	**14.120.104.163,67**	**37**	**2,9%**	**3.503.737.972,45**	**1**	**0,1%**	**953.941.228,72**	**19.509.693.376,59**
		Jumlah USD		**USD 776.048,01**			**USD 0,00**			**USD 776.048,01**			**USD 0,00**			**USD 0,00**	**USD 0,00**
635	Kab. Kolaka Timur	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	80	6.153.510.819,30	73	91,3%	906.332.470,15	7	8,8%	5.247.178.349,15	-	0,0%	-	-	0,0%	-	1.019.161.470,15
		2016	72	3.885.834.879,35	64	88,9%	1.906.215.637,00	8	11,1%	1.979.619.242,35	-	0,0%	-	-	0,0%	-	658.235.217,25
		2017	82	2.247.748.841,70	71	86,6%	305.019.158,73	11	13,4%	1.942.729.682,97	-	0,0%	-	-	0,0%	-	285.517.794,73
		2018	66	2.124.820.444,94	49	74,2%	480.623.468,00	17	25,8%	1.644.196.976,94	-	0,0%	-	-	0,0%	-	844.863.255,87
		2019	77	652.166.968,20	40	51,9%	450.775.272,98	37	48,1%	201.391.695,22	-	0,0%	-	-	0,0%	-	848.804.886,30
		Jumlah 2015-2019	**377**	**15.064.081.953,49**	**297**	**78,8%**	**4.048.966.006,86**	**80**	**21,2%**	**11.015.115.946,63**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.656.582.624,30**
		Sem I 2020															
		Jumlah	**377**	**15.064.081.953,49**	**297**	**78,8%**	**4.048.966.006,86**	**80**	**21,2%**	**11.015.115.946,63**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.656.582.624,30**
636	Kab. Kolaka Utara	2005															
		2006	21	748.578.430,57	19	90,5%	196.151.321,78	2	9,5%	552.427.108,79	-	0,0%	-	-	0,0%	-	196.151.321,78
		2007	64	2.841.662.398,36	56	87,5%	440.946.779,00	8	12,5%	2.400.715.619,36	-	0,0%	-	-	0,0%	-	440.946.779,00
		2008	124	16.337.907.045,61	98	79,0%	3.320.486.193,00	24	19,4%	10.164.109.940,71	-	0,0%	-	2	1,6%	2.853.310.911,90	3.320.486.193,00
		2009	152	19.996.033.889,43	118	77,6%	2.038.791.368,00	25	16,4%	5.729.034.436,13	-	0,0%	-	9	5,9%	12.228.208.085,30	2.038.791.368,00
		Jumlah 2005-2009	**361**	**39.924.181.763,97**	**291**	**80,6%**	**5.996.375.661,78**	**59**	**16,3%**	**18.846.287.104,99**	**-**	**0,0%**	**-**	**11**	**3,0%**	**15.081.518.997,20**	**5.996.375.661,78**
		2010	54	1.669.516.668,00	42	77,8%	64.509.451,00	11	20,4%	1.605.007.217,00	-	0,0%	-	1	1,9%	-	64.509.451,00
		2011	97	8.244.798.794,85	84	86,6%	4.731.905.971,72	13	13,4%	3.512.892.823,13	-	0,0%	-	-	0,0%	-	4.731.045.531,72
		2012	58	3.495.466.476,44	52	89,7%	2.493.637.069,44	4	6,9%	1.001.829.407,00	-	0,0%	-	2	3,4%	-	2.271.468.607,44
		2013	130	7.155.748.427,80	120	92,3%	1.628.824.881,80	9	6,9%	1.616.162.804,00	-	0,0%	-	1	0,8%	3.910.760.742,00	1.724.973.728,32
		USD 2013															
		2014	64	241.862.018,36	63	98,4%	217.607.018,36	1	1,6%	24.255.000,00	-	0,0%	-	-	0,0%	-	858.032.636,36
		Jumlah 2010-2014	**403**	**20.807.392.385,45**	**361**	**89,6%**	**9.136.484.392,32**	**38**	**9,4%**	**7.760.147.251,13**	**-**	**0,0%**	**-**	**4**	**1,0%**	**3.910.760.742,00**	**9.650.029.954,84**
		Jumlah USD 2010-2014		**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	22	-	21	95,5%		1	4,5%		-	0,0%		-	0,0%		
		2016	54	29.888.750,13	54	100,0%	29.888.750,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	500.264.221,62
		2017	38	3.236.157.666,60	36	94,7%	1.300.521.454,27	2	5,3%	1.935.636.212,33	-	0,0%	-	-	0,0%	-	1.323.298.851,27
		2018	51	974.663.283,22	49	96,1%	496.782.627,00	2	3,9%	477.880.656,22	-	0,0%	-	-	0,0%	-	505.148.427,00
		2019	47	1.338.126.174,47	45	95,7%	748.927.373,30	2	4,3%	589.198.801,17	-	0,0%	-	-	0,0%	-	748.927.373,30
		Jumlah 2015-2019	**212**	**5.578.835.874,42**	**205**	**96,7%**	**2.576.120.204,70**	**7**	**3,3%**	**3.002.715.669,72**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.077.638.873,19**
		Sem I 2020															
		Jumlah	**976**	**66.310.410.023,84**	**857**	**87,8%**	**17.708.980.258,80**	**104**	**10,7%**	**29.609.150.025,84**	**-**	**0,0%**	**-**	**15**	**1,5%**	**18.992.279.739,20**	**18.724.044.489,81**
		Jumlah USD		**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
637	Kab. Konawe	2005	-	-	-			-			-			-			
		2006	27	4.053.485.678,76	21	77,8%	3.173.362.720,00	6	22,2%	880.122.958,76	-	0,0%	-	-	0,0%	-	486.700.000,00
		2007	110	9.106.067.992,93	101	91,8%	7.839.587.981,43	8	7,3%	1.266.480.011,50	-	0,0%	-	1	0,9%	-	2.380.566.882,43
		2008	157	18.070.001.124,91	128	81,5%	1.274.185.750,00	29	18,5%	16.795.815.374,91	-	0,0%	-	-	0,0%	-	1.274.185.750,00
		2009	126	52.738.199.932,86	93	73,8%	2.214.059.281,00	32	25,4%	11.650.636.000,86	-	0,0%	-	1	0,8%	38.873.504.651,00	337.273.419,00
		Jumlah 2005-2009	**420**	**83.967.754.729,46**	**343**	**81,7%**	**14.501.195.732,43**	**75**	**17,9%**	**30.593.054.346,03**	**-**	**0,0%**	**-**	**2**	**0,5%**	**38.873.504.651,00**	**4.478.726.051,43**
		2010	95	51.218.117.234,52	73	76,8%	36.298.639.168,00	18	18,9%	14.623.022.561,52	4	4,2%	296.455.505,00	-	0,0%	-	12.177.506.546,00
		2011	89	70.305.177.756,25	61	68,5%	13.632.943.110,00	28	31,5%	56.672.234.646,25	-	0,0%	-	-	0,0%	-	13.632.943.110,00
		2012	86	4.443.834.150,95	66	76,7%	698.106.482,00	20	23,3%	3.745.727.668,95	-	0,0%	-	-	0,0%	-	699.106.482,00
		2013	115	1.872.497.341,35	99	86,1%	457.064.864,10	16	13,9%	1.415.432.477,25	-	0,0%	-	-	0,0%	-	476.623.564,57
		2014	75	5.510.842.885,08	61	81,3%	3.434.140.243,00	14	18,7%	2.076.702.642,08	-	0,0%	-	-	0,0%	-	3.434.140.243,00
		Jumlah 2010-2014	**460**	**133.350.469.368,15**	**360**	**78,3%**	**54.520.893.867,10**	**96**	**20,9%**	**78.533.119.996,05**	**4**	**0,9%**	**296.455.505,00**	**-**	**0,0%**	**-**	**30.420.319.945,57**
		2015	86	963.081.735,67	81	94,2%	174.785.899,00	5	5,8%	788.295.836,67	-	0,0%	-	-	0,0%	-	174.785.899,00
		2016	114	5.589.464.084,29	101	88,6%	2.906.417.188,06	13	11,4%	2.683.046.896,23	-	0,0%	-	-	0,0%	-	4.314.263.427,00
		2017	44	2.487.438.284,31	40	90,9%	902.064.984,31	4	9,1%	1.585.373.300,00	-	0,0%	-	-	0,0%	-	1.207.067.550,00
		2018	73	1.026.028.000,00	50	68,5%	937.350.000,00	23	31,5%	88.678.000,00	-	0,0%	-	-	0,0%	-	
		2019	29	1.923.881.990,24	18	62,1%	1.014.484.970,00	11	37,9%	909.397.020,24	-	0,0%	-	-	0,0%	-	39.639.750,00
		Jumlah 2015-2019	**346**	**11.989.894.094,51**	**290**	**83,8%**	**5.935.103.041,37**	**56**	**16,2%**	**6.054.791.053,14**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.735.756.626,00**
		Sem I 2020															
		Jumlah	**1.226**	**229.308.118.192,12**	**993**	**81,0%**	**74.957.192.640,90**	**227**	**18,5%**	**115.180.965.395,22**	**4**	**0,3%**	**296.455.505,00**	**2**	**0,2%**	**38.873.504.651,00**	**40.634.802.623,00**
638	Kab. Konawe Kepulauan	2005															
		2006															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	84	961.853.949,91	76	90,5%	217.374.537,38	7	8,3%	740.319.412,53	1	1,2%	4.160.000,00	-	0,0%	-	220.029.537,38
		2016	84	4.356.636.665,00	77	91,7%	1.042.459.198,83	7	8,3%	3.314.177.466,17	-	0,0%	-	-	0,0%	-	1.139.322.848,83
		2017	59	5.290.872.151,74	48	81,4%	3.871.844.528,80	10	16,9%	1.419.027.622,94	1	1,7%	-	-	0,0%	-	4.250.121.337,07
		2018	73	1.863.672.094,45	62	84,9%	471.920.082,00	11	15,1%	1.391.752.012,45	-	0,0%	-	-	0,0%	-	1.203.617.268,00
		2019	105	1.046.087.700,00	40	38,1%	-	52	49,5%	1.046.087.700,00	13	12,4%	-	-	0,0%	-	635.299.005,00
		Jumlah 2015-2019	**405**	**13.519.122.561,10**	**303**	**74,8%**	**5.603.598.347,01**	**87**	**21,5%**	**7.911.364.214,09**	**15**	**3,7%**	**4.160.000,00**	**-**	**0,0%**	**-**	**7.448.389.996,28**
		Sem I 2020															
		Jumlah	**405**	**13.519.122.561,10**	**303**	**74,8%**	**5.603.598.347,01**	**87**	**21,5%**	**7.911.364.214,09**	**15**	**3,7%**	**4.160.000,00**	**-**	**0,0%**	**-**	**7.448.389.996,28**
639	Kab. Konawe Selatan	2005	6	465.650.461,55	3	50,0%	442.250.461,55	3	50,0%	23.400.000,00	-	0,0%	-	-	0,0%	-	442.250.461,55
		2006	35	268.724.833,48	23	65,7%	75.360.500,00	9	25,7%	193.364.333,48	2	5,7%	-	1	2,9%	-	75.360.500,00
		2007	67	8.445.291.116,87	55	82,1%	3.012.544.504,48	12	17,9%	5.432.746.612,39	-	0,0%	-	-	0,0%	-	2.997.544.504,48
		2008	54	8.783.830.081,45	46	85,2%	939.390.556,47	7	13,0%	7.736.314.524,98	-	0,0%	-	1	1,9%	108.125.000,00	939.390.556,47
		2009	150	3.540.235.966,59	133	88,7%	2.540.573.575,59	16	10,7%	902.260.535,00	-	0,0%	-	1	0,7%	97.401.856,00	8.588.518.562,59
		Jumlah 2005-2009	**312**	**21.503.732.459,94**	**260**	**83,3%**	**7.010.119.598,09**	**47**	**15,1%**	**14.288.086.005,85**	**2**	**0,6%**	**-**	**3**	**1,0%**	**205.526.856,00**	**13.043.064.585,09**
		2010	97	7.607.017.099,87	83	85,6%	6.911.569.883,87	12	12,4%	464.553.394,00	-	0,0%	-	2	2,1%	230.893.822,00	7.162.573.467,87
		2011	78	741.829.725,73	66	84,6%	696.575.226,35	12	15,4%	45.254.499,38	-	0,0%	-	-	0,0%	-	1.409.975.278,80
		2012	37	1.605.940.096,46	32	86,5%	1.558.191.358,46	5	13,5%	47.748.738,00	-	0,0%	-	-	0,0%	-	1.558.200.358,00
		2013	38	7.080.227.348,26	35	92,1%	573.880.722,26	3	7,9%	6.506.346.626,00	-	0,0%	-	-	0,0%	-	643.033.326,29
		2014	76	5.780.385.962,26	73	96,1%	3.059.944.732,26	2	2,6%	115.241.610,00	-	0,0%	-	1	1,3%	2.605.199.620,00	3.070.536.123,11
		Jumlah 2010-2014	**326**	**22.815.400.232,58**	**289**	**88,7%**	**12.800.161.923,20**	**34**	**10,4%**	**7.179.144.867,38**	**-**	**0,0%**	**-**	**3**	**0,9%**	**2.836.093.442,00**	**13.844.318.554,07**
		2015	97	2.629.736.048,27	93	95,9%	2.629.736.048,27	4	4,1%	-	-	0,0%	-	-	0,0%	-	2.629.736.048,27
		2016	41	271.670.950,00	34	82,9%	216.860.950,00	7	17,1%	54.810.000,00	-	0,0%	-	-	0,0%	-	216.860.950,00
		2017	69	504.329.277,64	65	94,2%	504.329.277,64	4	5,8%	-	-	0,0%	-	-	0,0%	-	504.329.277,64
		2018	60	29.558.650,00	60	100,0%	29.558.650,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	29.558.650,00
		2019	36	1.981.604.004,00	26	72,2%	1.153.608.193,00	10	27,8%	827.995.811,00	-	0,0%	-	-	0,0%	-	1.582.159.193,00
		Jumlah 2015-2019	**303**	**5.416.898.929,91**	**278**	**91,7%**	**4.534.093.118,91**	**25**	**8,3%**	**882.805.811,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.962.644.118,91**
		Sem I 2020															
		Jumlah	**941**	**49.736.031.622,43**	**827**	**87,9%**	**24.344.374.640,20**	**106**	**11,3%**	**22.350.036.684,23**	**2**	**0,2%**	**-**	**6**	**0,6%**	**3.041.620.298,00**	**31.850.027.258,07**
640	Kab. Konawe Utara	2005															
		2006															
		2007															
		2008															
		2009	93	8.732.369.061,00	71	76,3%	3.283.188.968,00	18	19,4%	5.284.957.871,00	-	0,0%	-	4	4,3%	164.222.222,00	1.593.669.300,00
		Jumlah 2005-2009	**93**	**8.732.369.061,00**	**71**	**76,3%**	**3.283.188.968,00**	**18**	**19,4%**	**5.284.957.871,00**	**-**	**0,0%**	**-**	**4**	**4,3%**	**164.222.222,00**	**1.593.669.300,00**
		2010	132	24.977.539.152,87	104	78,8%	7.507.360.467,73	23	17,4%	14.958.812.935,14	-	0,0%	-	5	3,8%	2.511.365.750,00	5.145.282.086,73
		2011	143	15.663.047.414,75	112	78,3%	7.734.204.732,00	26	18,2%	7.903.642.682,75	-	0,0%	-	5	3,5%	25.200.000,00	3.869.424.434,00
		2012	90	17.939.731.822,61	71	78,9%	380.516.781,00	16	17,8%	17.301.565.041,61	-	0,0%	-	3	3,3%	257.650.000,00	380.516.781,00
		2013	92	11.262.597.337,48	73	79,3%	3.506.737.766,71	18	19,6%	7.610.798.570,77	1	1,1%	145.061.000,00	-	0,0%	-	2.604.257.228,00
		USD 2013		USD 88.650,00			USD 0,00			USD 88.650,00			USD 0,00			USD 0,00	
		2014	43	4.131.457.787,95	36	83,7%	403.772.725,00	7	16,3%	3.727.685.062,95	-	0,0%	-	-	0,0%	-	2.046.995.623,00
		Jumlah 2010-2014	**500**	**73.974.373.515,66**	**396**	**79,2%**	**19.532.592.472,44**	**90**	**18,0%**	**51.502.504.293,22**	**1**	**0,2%**	**145.061.000,00**	**13**	**2,6%**	**2.794.215.750,00**	**14.046.476.152,73**
		Jumlah USD 2010-2014		**USD 88.650,00**			**USD 0,00**			**USD 88.650,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	80	7.292.838.233,69	70	87,5%	2.730.257.300,89	10	12,5%	4.562.580.932,80	-	0,0%	-	-	0,0%	-	2.730.257.300,92
		2016	114	20.670.415.526,16	98	86,0%	1.366.840.431,00	16	14,0%	19.303.575.095,16	-	0,0%	-	-	0,0%	-	2.977.550.440,00
		2017	39	3.589.348.575,98	31	79,5%	494.013.916,00	8	20,5%	3.095.334.659,98	-	0,0%	-	-	0,0%	-	786.639.230,00
		2018	46	649.342.300,00	41	89,1%	46.425.600,00	5	10,9%	602.916.700,00	-	0,0%	-	-	0,0%	-	46.425.600,00
		2019	29	1.579.623.300,00	23	79,3%	258.018.000,00	6	20,7%	1.321.605.300,00	-	0,0%	-	-	0,0%	-	406.135.000,00
		Jumlah 2015-2019	**308**	**33.781.567.935,83**	**263**	**85,4%**	**4.895.555.247,89**	**45**	**14,6%**	**28.886.012.687,94**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.947.007.570,92**
		Sem I 2020															
		Jumlah	**901**	**116.488.310.512,49**	**730**	**81,0%**	**27.711.336.688,33**	**153**	**17,0%**	**85.673.474.852,16**	**1**	**0,1%**	**145.061.000,00**	**17**	**1,9%**	**2.958.437.972,00**	**22.587.153.023,65**
		Jumlah USD		**USD 88.650,00**			**USD 0,00**			**USD 88.650,00**			**USD 0,00**				**USD 0,00**
641	Kab. Muna	2005	18	3.646.528.095,37	12	66,7%	776.674.432,56	5	27,8%	2.434.754.260,35	1	5,6%	435.099.402,46	-	0,0%	-	776.674.432,56
		2006	33	2.072.048.479,94	27	81,8%	446.685.613,13	6	18,2%	1.625.362.866,81	-	0,0%	-	-	0,0%	-	446.685.613,13
		2007	19	554.152.202,84	17	89,5%	66.650.000,00	2	10,5%	487.502.202,84	-	0,0%	-	-	0,0%	-	66.650.000,00
		2008	166	16.479.109.233,80	129	77,7%	4.032.313.276,80	32	19,3%	11.118.995.957,00	4	2,4%	-	1	0,6%	1.327.800.000,00	4.032.313.276,80
		2009	63	4.727.676.711,28	44	69,8%	1.120.331.241,00	19	30,2%	3.607.345.470,28	-	0,0%	-	-	0,0%	-	1.120.331.241,00
		Jumlah 2005-2009	**299**	**27.479.514.723,23**	**229**	**76,6%**	**6.442.654.563,49**	**64**	**21,4%**	**19.273.960.757,28**	**5**	**1,7%**	**435.099.402,46**	**1**	**0,3%**	**1.327.800.000,00**	**6.442.654.563,49**
		2010	131	10.373.305.092,74	103	78,6%	3.463.739.824,00	20	15,3%	6.765.257.959,58	8	6,1%	144.307.309,16	-	0,0%	-	3.463.739.824,00
		2011	91	2.281.528.355,13	76	83,5%	808.904.402,28	13	14,3%	1.429.423.952,85	2	2,2%	43.200.000,00	-	0,0%	-	808.904.402,28
		2012	143	1.719.958.207,00	120	83,9%	515.446.560,00	23	16,1%	1.204.511.647,00	-	0,0%	-	-	0,0%	-	515.446.560,00
		2013	28	733.463.985,00	24	85,7%	453.233.740,00	3	10,7%	280.230.245,00	1	3,6%	-	-	0,0%	-	453.233.740,00
		2014	75	498.354.463,80	69	92,0%	50.209.270,00	6	8,0%	448.145.193,80	-	0,0%	-	-	0,0%	-	50.209.270,00
		Jumlah 2010-2014	**468**	**15.606.610.103,67**	**392**	**83,8%**	**5.291.533.796,28**	**65**	**13,9%**	**10.127.568.998,23**	**11**	**2,4%**	**187.507.309,16**	**-**	**0,0%**	**-**	**5.291.533.796,28**
		2015	57	925.364.655,48	52	91,2%	97.623.590,84	5	8,8%	827.741.064,64	-	0,0%	-	-	0,0%	-	97.623.590,84
		2016	105	1.202.554.535,87	90	85,7%	372.062.373,00	15	14,3%	830.492.162,87	-	0,0%	-	-	0,0%	-	372.062.373,00
		2017	78	4.689.992.578,00	67	85,9%	2.995.060.000,00	9	11,5%	1.694.932.578,00	2	2,6%	-	-	0,0%	-	2.995.060.000,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	72	10.585.555.338,40	57	79,2%	370.910.883,00	15	20,8%	10.214.644.455,40	-	0,0%	-	-	0,0%	-	370.910.883,00
		2019	113	6.270.760.137,17	87	77,0%	1.777.312.349,58	23	20,4%	4.493.447.787,59	3	2,7%	-	-	0,0%	-	1.358.337.311,95
		Jumlah 2015-2019	**425**	**23.674.227.244,92**	**353**	**83,1%**	**5.612.969.196,42**	**67**	**15,8%**	**18.061.258.048,50**	**5**	**1,2%**	**-**	**-**	**0,0%**	**-**	**5.193.994.158,79**
		Sem I 2020															
		Jumlah	**1.192**	**66.760.352.071,82**	**974**	**81,7%**	**17.347.157.556,19**	**196**	**16,4%**	**47.462.787.804,01**	**21**	**1,8%**	**622.606.711,62**	**1**	**0,1%**	**1.327.800.000,00**	**16.928.182.518,56**
642	Kab. Muna Barat	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016	56	-	51	91,1%		5	8,9%		-	0,0%		-	0,0%		3.254.322.770,90
		2017	46	1.133.892.682,00	44	95,7%	1.133.892.682,00	2	4,3%	-	-	0,0%	-	-	0,0%	-	1.148.965.682,00
		2018	35	2.675.582.177,00	33	94,3%	2.673.723.300,00	2	5,7%	1.858.877,00	-	0,0%	-	-	0,0%	-	4.015.566.300,00
		2019	51	799.795.300,00	45	88,2%	799.795.300,00	6	11,8%	-	-	0,0%	-	-	0,0%	-	799.795.300,00
		Jumlah 2015-2019	**188**	**4.609.270.159,00**	**173**	**92,0%**	**4.607.411.282,00**	**15**	**8,0%**	**1.858.877,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.218.650.052,90**
		Sem I 2020															
		Jumlah	**188**	**4.609.270.159,00**	**173**	**92,0%**	**4.607.411.282,00**	**15**	**8,0%**	**1.858.877,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.218.650.052,90**
643	Kab. Wakatobi	2005															
		2006															
		2007	67	16.788.448.037,95	58	86,6%	12.251.595.429,51	5	7,5%	3.076.277.608,44	-	0,0%	-	4	6,0%	1.460.575.000,00	10.545.600.429,51
		2008	34	2.642.061.572,04	31	91,2%	290.255.158,00	3	8,8%	2.351.806.414,04	-	0,0%	-	-	0,0%	-	881.612.331,00
		2009	38	689.041.189,00	33	86,8%	350.773.357,00	5	13,2%	338.267.832,00	-	0,0%	-	-	0,0%	-	9.892.673.357,00
		Jumlah 2005-2009	**139**	**20.119.550.798,99**	**122**	**87,8%**	**12.892.623.944,51**	**13**	**9,4%**	**5.766.351.854,48**	**-**	**0,0%**	**-**	**4**	**2,9%**	**1.460.575.000,00**	**21.319.886.117,51**
		2010	104	1.914.108.033,76	93	89,4%	1.063.325.559,24	10	9,6%	850.782.474,52	1	1,0%	-	-	0,0%	-	1.065.409.004,00
		2011	99	20.802.271.023,99	80	80,8%	313.531.017,00	17	17,2%	9.337.593.429,47	-	0,0%	-	2	2,0%	11.151.146.577,52	801.540.624,00
		2012	44	758.654.267,00	30	68,2%	270.171.484,00	14	31,8%	488.482.783,00	-	0,0%	-	-	0,0%	-	516.573.577,00
		2013	124	2.381.980.846,77	97	78,2%	902.893.886,47	27	21,8%	1.479.086.960,30	-	0,0%	-	-	0,0%	-	974.860.994,42
		2014	50	726.932.589,29	41	82,0%	182.433.470,46	7	14,0%	283.296.983,61	2	4,0%	261.202.135,22	-	0,0%	-	182.433.470,46
		Jumlah 2010-2014	**421**	**26.583.946.760,81**	**341**	**81,0%**	**2.732.355.417,17**	**75**	**17,8%**	**12.439.242.630,90**	**3**	**0,7%**	**261.202.135,22**	**2**	**0,5%**	**11.151.146.577,52**	**3.540.817.669,88**
		2015	32	-	32	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	67	722.862.883,14	61	91,0%	603.008.749,86	6	9,0%	119.854.133,28	-	0,0%	-	-	0,0%	-	612.587.759,00
		2017	68	722.772.148,68	63	92,6%	412.215.061,99	5	7,4%	310.557.086,69	-	0,0%	-	-	0,0%	-	412.215.061,99
		2018	99	49.023.731,83	91	91,9%	24.163.391,83	7	7,1%	24.860.340,00	1	1,0%	-	-	0,0%	-	117.693.492,00
		2019	13	1.277.003.824,71	10	76,9%	842.708.803,77	3	23,1%	434.295.020,94	-	0,0%	-	-	0,0%	-	842.708.803,82
		Jumlah 2015-2019	**279**	**2.771.662.588,36**	**257**	**92,1%**	**1.882.096.007,45**	**21**	**7,5%**	**889.566.580,91**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**1.985.205.116,81**
		Sem I 2020															
		Jumlah	**839**	**49.475.160.148,16**	**720**	**85,8%**	**17.507.075.369,13**	**109**	**13,0%**	**19.095.161.066,29**	**4**	**0,5%**	**261.202.135,22**	**6**	**0,7%**	**12.611.721.577,52**	**26.845.908.904,20**
644	Kota Baubau	2005	27	4.592.122.242,10	23	85,2%	3.663.832.678,10	-	0,0%	-	-	0,0%	-	4	14,8%	928.289.564,00	3.607.582.678,10
		2006	21	2.563.386.943,81	21	100,0%	2.563.386.943,81	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.563.386.943,81
		2007	37	2.706.492.560,00	34	91,9%	2.706.492.560,00	3	8,1%	-	-	0,0%	-	-	0,0%	-	2.716.392.560,00
		2008	107	6.400.323.091,11	91	85,0%	4.087.343.546,70	11	10,3%	1.606.477.634,72	-	0,0%	-	5	4,7%	706.501.909,69	2.582.947.550,70
		2009	50	923.824.987,03	48	96,0%	780.305.987,03	2	4,0%	143.519.000,00	-	0,0%	-	-	0,0%	-	9.285.892.686,03
		Jumlah 2005-2009	**242**	**17.186.149.824,05**	**217**	**89,7%**	**13.801.361.715,64**	**16**	**6,6%**	**1.749.996.634,72**	**-**	**0,0%**	**-**	**9**	**3,7%**	**1.634.791.473,69**	**20.756.202.418,64**
		2010	50	148.500.000,00	44	88,0%	-	5	10,0%	-	-	0,0%	-	1	2,0%	148.500.000,00	2.078.335.204,00
		2011	103	1.790.501.976,00	83	80,6%	394.965.836,00	17	16,5%	1.395.536.140,00	2	1,9%	-	1	1,0%	-	331.263.987,00
		2012	94	3.194.843.608,09	84	89,4%	1.171.656.294,00	10	10,6%	2.023.187.314,09	-	0,0%	-	-	0,0%	-	591.272.488,00
		2013	118	339.412.399,00	81	68,6%	187.175.200,00	37	31,4%	152.237.199,00	-	0,0%	-	-	0,0%	-	1.473.704.407,00
		2014	89	1.991.422.906,15	78	87,6%	879.256.139,00	11	12,4%	1.112.166.767,15	-	0,0%	-	-	0,0%	-	994.838.139,00
		Jumlah 2010-2014	**454**	**7.464.680.889,24**	**370**	**81,5%**	**2.633.053.469,00**	**80**	**17,6%**	**4.683.127.420,24**	**2**	**0,4%**	**-**	**2**	**0,4%**	**148.500.000,00**	**5.469.414.225,00**
		2015	88	191.085.214,78	80	90,9%	140.656.434,00	7	8,0%	50.428.780,78	-	0,0%	-	1	1,1%	-	5.637.348.446,00
		2016	82	1.429.819.063,85	61	74,4%	1.018.203.830,00	21	25,6%	411.615.233,85	-	0,0%	-	-	0,0%	-	1.178.675.542,14
		2017	40	1.903.750.993,33	36	90,0%	177.666.448,00	4	10,0%	1.726.084.545,33	-	0,0%	-	-	0,0%	-	177.666.448,00
		2018	45	721.645.550,00	40	88,9%	555.509.550,00	5	11,1%	166.136.000,00	-	0,0%	-	-	0,0%	-	631.207.250,00
		2019	31	27.000.000,00	19	61,3%	27.000.000,00	12	38,7%	-	-	0,0%	-	-	0,0%	-	1.058.296.969,61
		Jumlah 2015-2019	**286**	**4.273.300.821,96**	**236**	**82,5%**	**1.919.036.262,00**	**49**	**17,1%**	**2.354.264.559,96**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**8.683.194.655,75**
		Sem I 2020															
		Jumlah	**982**	**28.924.131.535,25**	**823**	**83,8%**	**18.353.451.446,64**	**145**	**14,8%**	**8.787.388.614,92**	**2**	**0,2%**	**-**	**12**	**1,2%**	**1.783.291.473,69**	**34.908.811.299,39**
645	Kota Kendari	2005	27	1.863.625.964,76	26	96,3%	1.863.625.964,76	1	3,7%	-	-	0,0%	-	-	0,0%	-	1.863.625.964,76
		2006	32	7.134.765.913,17	29	90,6%	6.222.979.974,11	3	9,4%	911.785.939,06	-	0,0%	-	-	0,0%	-	6.222.979.974,11
		2007	117	1.896.831.118,00	112	95,7%	1.277.694.097,00	5	4,3%	619.137.021,00	-	0,0%	-	-	0,0%	-	1.277.694.097,00
		2008	137	6.572.272.257,47	119	86,9%	3.254.618.858,94	18	13,1%	3.317.653.398,53	-	0,0%	-	-	0,0%	-	3.254.618.858,94
		2009	59	379.669.607,51	58	98,3%	307.552.940,51	1	1,7%	72.116.667,00	-	0,0%	-	-	0,0%	-	338.352.940,51
		Jumlah 2005-2009	**372**	**17.847.164.860,91**	**344**	**92,5%**	**12.926.471.835,32**	**28**	**7,5%**	**4.920.693.025,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.957.271.835,32**
		2010	91	5.215.286.932,20	77	84,6%	1.810.820.103,23	14	15,4%	3.404.466.828,97	-	0,0%	-	-	0,0%	-	1.821.920.200,23
		2011	167	2.752.139.459,00	156	93,4%	1.309.750.224,78	9	5,4%	1.442.389.234,22	-	0,0%	-	2	1,2%	-	1.025.450.224,78
		2012	11	48.130.136,99	8	72,7%	-	3	27,3%	48.130.136,99	-	0,0%	-	-	0,0%	-	752.539.726,44
		2013	56	3.884.668.100,80	52	92,9%	2.245.671.483,62	4	7,1%	1.638.996.617,18	-	0,0%	-	-	0,0%	-	2.245.673.016,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014	143	1.799.192.073,63	134	93,7%	1.580.687.076,67	9	6,3%	218.504.996,96	-	0,0%	-	-	0,0%	-	1.475.029.606,67
		Jumlah 2010-2014	**468**	**13.699.416.702,62**	**427**	**91,2%**	**6.946.928.888,30**	**39**	**8,3%**	**6.752.487.814,32**	**-**	**0,0%**	**-**	**2**	**0,4%**	**-**	**7.320.612.774,12**
		2015	38	929.492.100,00	38	100,0%	929.492.100,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016	65	-	62	95,4%		3	4,6%		-	0,0%		-	0,0%		17.120.000,00
		2017	22	48.013.354,35	22	100,0%	48.013.354,35	-	0,0%	-	-	0,0%	-	-	0,0%	-	48.017.133,00
		2018	47	1.262.326.537,83	43	91,5%	1.167.892.697,22	4	8,5%	94.433.840,61	-	0,0%	-	-	0,0%	-	1.295.229.732,46
		2019	49	519.249.062,92	35	71,4%	222.813.173,92	14	28,6%	296.435.889,00	-	0,0%	-	-	0,0%	-	663.125.559,16
		Jumlah 2015-2019	**221**	**2.759.081.055,10**	**200**	**90,5%**	**2.368.211.325,49**	**21**	**9,5%**	**390.869.729,61**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.023.492.424,62**
		Sem I 2020															
		Jumlah	**1.061**	**34.305.662.618,63**	**971**	**91,5%**	**22.241.612.049,11**	**88**	**8,3%**	**12.064.050.569,52**	**-**	**0,0%**	**-**	**2**	**0,2%**	**-**	**22.301.377.034,06**
646	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	8	23.700.000,00	4	50,0%	-	4	50,0%	23.700.000,00	-	-	-	-	-	-	
		2008															
		2009															
		Jumlah 2005-2009	**8**	**23.700.000,00**	**4**	**50,0%**	**-**	**4**	**50,0%**	**23.700.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**8**	**23.700.000,00**	**4**	**50,0%**	**-**	**4**	**50,0%**	**23.700.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
647	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	34	72.561.666,67	26	76,5%	52.321.666,67	3	8,8%	14.500.000,00	1	2,9%	-	4	11,8%	5.740.000,00	52.321.666,67
		2008															
		2009															
		Jumlah 2005-2009	**34**	**72.561.666,67**	**26**	**76,5%**	**52.321.666,67**	**3**	**8,8%**	**14.500.000,00**	**1**	**2,9%**	**-**	**4**	**11,8%**	**5.740.000,00**	**52.321.666,67**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**34**	**72.561.666,67**	**26**	**76,5%**	**52.321.666,67**	**3**	**8,8%**	**14.500.000,00**	**1**	**2,9%**	**-**	**4**	**11,8%**	**5.740.000,00**	**52.321.666,67**
648	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	7	-	7	100,0%		-	-		-	-		-	-		
		2008															
		2009															
		Jumlah 2005-2009	**7**	**-**	**7**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**7**	**-**	**7**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
649	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	9	-	6	66,7%		3	33,3%		-	-		-	-		
		2008															
		2009															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**9**	**-**	**6**	**66,7%**	**-**	**3**	**33,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**9**	**-**	**6**	**66,7%**	**-**	**3**	**33,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
650	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	9	5.000.000,00	7	77,8%	-	2	22,2%	5.000.000,00	-	-	-	-	-	-	
		2008															
		2009															
		Jumlah 2005-2009	**9**	**5.000.000,00**	**7**	**77,8%**	**-**	**2**	**22,2%**	**5.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**9**	**5.000.000,00**	**7**	**77,8%**	**-**	**2**	**22,2%**	**5.000.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
651	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	5	-	5	100,0%		-	-		-	-		-	-		
		2008															
		2009															
		Jumlah 2005-2009	**5**	**-**	**5**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**5**	**-**	**5**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
652	Komisi Pemilihan Umum Pemkab	2005															
		2006															
		2007	6	-	-	-		-	-		6	100,0%		-	-		
		2008															
		2009															
		Jumlah 2005-2009	**6**	**-**	**-**	**-**	**-**	**-**	**0,0%**	**-**	**6**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**6**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
653	Komisi Pemilihan Umum Pemkot I	2005															
		2006															
		2007	19	150.840.120,00	17	89,5%	63.035.600,00	2	10,5%	87.804.520,00	-	-	-	-	-	-	63.035.600,00
		2008															
		2009															
		Jumlah 2005-2009	**19**	**150.840.120,00**	**17**	**89,5%**	**63.035.600,00**	**2**	**10,5%**	**87.804.520,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**63.035.600,00**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**19**	**150.840.120,00**	**17**	**89,5%**	**63.035.600,00**	**2**	**10,5%**	**87.804.520,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**63.035.600,00**
654	Universitas Haluoleo	2005															
		2006															
		2007															
		2008															
		2009	15	9.408.459.445,10	-	-	5.540.512.152,14	-	-	-	15	100,0%	3.867.947.292,96	-	-	-	6.385.009.055,96
		Jumlah 2005-2009	**15**	**9.408.459.445,10**	**-**	**0,0%**	**5.540.512.152,14**	**-**	**0,0%**	**-**	**15**	**100,0%**	**3.867.947.292,96**	**-**	**0,0%**	**-**	**6.385.009.055,96**
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015															
		2016															
		2017															
		2018															
		2019															
		Jumlah 2015-2019	-	-	-		-	-		-	-		-	-		-	-
		Sem I 2020															
		Jumlah	**15**	**9.408.459.445,10**	**-**	**0,0%**	**5.540.512.152,14**	**-**	**0,0%**	**-**	**15**	**100,0%**	**3.867.947.292,96**	**-**	**0,0%**	**-**	**6.385.009.055,96**
655	Prov. Gorontalo	2005	18	4.420.310.726,00	12	66,7%	894.935.063,00	5	27,8%	3.525.375.663,00	-	0,0%	-	1	5,6%	-	894.935.063,00
		2006	46	3.682.991.807,42	34	73,9%	991.533.110,42	9	19,6%	2.224.962.263,90	3	6,5%	466.496.433,10	-	0,0%	-	753.542.499,42
		2007	73	1.446.850.061,60	67	91,8%	1.104.608.142,24	5	6,8%	342.241.919,36	-	0,0%	-	1	1,4%	-	1.099.779.642,24
		2008	78	2.092.421.027,21	70	89,7%	670.945.088,21	4	5,1%	1.399.434.611,00	4	5,1%	22.041.328,00	-	0,0%	-	656.040.088,21
		2009	79	26.824.303.754,00	64	81,0%	3.257.471.124,00	5	6,3%	23.300.542.502,00	10	12,7%	266.290.128,00	-	0,0%	-	3.257.471.124,00
		USD 2009															
		Jumlah 2005-2009	**294**	**38.466.877.376,23**	**247**	**84,0%**	**6.919.492.527,87**	**28**	**9,5%**	**30.792.556.959,26**	**17**	**5,8%**	**754.827.889,10**	**2**	**0,7%**	**-**	**6.661.768.416,87**
		Jumlah USD 2005-2009		**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2010	35	3.496.840.543,95	21	60,0%	2.269.409.881,85	7	20,0%	1.148.241.875,26	6	17,1%	79.188.786,84	1	2,9%	-	2.269.409.881,85
		2011	89	8.023.804.463,58	50	56,2%	1.041.292.180,00	9	10,1%	1.879.985.540,24	30	33,7%	5.102.526.743,34	-	0,0%	-	1.041.292.180,00
		2012	104	6.472.478.487,35	72	69,2%	1.751.486.602,73	32	30,8%	4.720.991.884,62	-	0,0%	-	-	0,0%	-	1.751.486.602,73
		2013	122	3.495.425.985,71	103	84,4%	1.296.516.515,35	19	15,6%	2.198.909.470,36	-	0,0%	-	-	0,0%	-	1.296.516.515,35
		2014	43	1.061.019.241,23	36	83,7%	414.426.575,69	6	14,0%	646.592.665,54	-	0,0%	-	1	2,3%	-	525.015.360,69
		Jumlah 2010-2014	**393**	**22.549.568.721,82**	**282**	**71,8%**	**6.773.131.755,62**	**73**	**18,6%**	**10.594.721.436,02**	**36**	**9,2%**	**5.181.715.530,18**	**2**	**0,5%**	**-**	**6.883.720.540,62**
		2015	76	2.760.589.194,83	52	68,4%	2.041.168.525,26	19	25,0%	465.341.195,42	5	6,6%	254.079.474,15	-	0,0%	-	2.041.168.525,26
		2016	119	1.675.834.115,40	100	84,0%	1.143.451.179,90	17	14,3%	521.299.300,50	2	1,7%	11.083.635,00	-	0,0%	-	1.143.451.179,90
		2017	97	2.439.699.545,79	86	88,7%	414.062.919,74	11	11,3%	2.025.636.626,05	-	0,0%	-	-	0,0%	-	2.890.707.725,95
		2018	87	715.729.344,59	44	50,6%	437.869.713,49	43	49,4%	277.859.631,10	-	0,0%	-	-	0,0%	-	286.050.354,96
		2019	86	2.299.220.108,38	63	73,3%	783.991.023,80	23	26,7%	1.515.229.084,58	-	0,0%	-	-	0,0%	-	399.139.600,80
		Jumlah 2015-2019	**465**	**9.891.072.308,99**	**345**	**74,2%**	**4.820.543.362,19**	**113**	**24,3%**	**4.805.365.837,65**	**7**	**1,5%**	**265.163.109,15**	**-**	**0,0%**	**-**	**6.760.517.386,87**
		Sem I 2020															
		Jumlah	**1.152**	**70.907.518.407,04**	**874**	**75,9%**	**18.513.167.645,68**	**214**	**18,6%**	**46.192.644.232,93**	**60**	**5,2%**	**6.201.706.528,43**	**4**	**0,3%**	**-**	**20.306.006.344,36**
		Jumlah USD		**USD 0,00**			**USD 0,00**			**USD 0,00**			**USD 0,00**				**USD 0,00**
656	Kab. Boalemo	2005	19	1.476.804.241,60	13	68,4%	344.406.112,00	2	10,5%	426.993.888,00	4	21,1%	705.404.241,60	-	0,0%	-	344.406.112,00
		2006	22	772.793.171,58	16	72,7%	210.073.322,77	5	22,7%	246.166.612,21	1	4,5%	316.553.236,60	-	0,0%	-	210.073.322,77
		2007	55	2.926.599.114,50	48	87,3%	848.857.630,90	6	10,9%	1.864.655.392,00	1	1,8%	213.086.091,60	-	0,0%	-	848.857.630,90
		2008	66	2.539.231.965,21	59	89,4%	802.354.557,01	6	9,1%	1.632.043.408,20	1	1,5%	104.834.000,00	-	0,0%	-	802.354.557,01
		2009	88	163.605.123,00	55	62,5%	129.597.223,00	27	30,7%	34.007.900,00	6	6,8%	-	-	0,0%	-	129.597.223,00
		Jumlah 2005-2009	**250**	**7.879.033.615,89**	**191**	**76,4%**	**2.335.288.845,68**	**46**	**18,4%**	**4.203.867.200,41**	**13**	**5,2%**	**1.339.877.569,80**	**-**	**0,0%**	**-**	**2.335.288.845,68**
		2010	109	1.557.965.748,05	95	87,2%	363.786.201,61	10	9,2%	1.194.179.546,44	4	3,7%	-	-	0,0%	-	363.786.201,61
		2011	26	246.061.805,94	20	76,9%	95.007.782,00	6	23,1%	151.054.023,94	-	0,0%	-	-	0,0%	-	95.007.782,00
		2012	61	3.827.653.439,14	53	86,9%	785.265.326,99	5	8,2%	3.039.577.955,79	3	4,9%	2.810.156,36	-	0,0%	-	728.843.377,73
		2013	57	387.005.685,77	46	80,7%	256.006.165,36	10	17,5%	130.999.520,41	1	1,8%	-	-	0,0%	-	256.006.165,36
		2014	103	2.549.767.762,61	89	86,4%	1.192.944.766,14	14	13,6%	1.356.822.996,47	-	0,0%	-	-	0,0%	-	1.184.847.352,46
		Jumlah 2010-2014	**356**	**8.568.454.441,51**	**303**	**85,1%**	**2.693.010.242,10**	**45**	**12,6%**	**5.872.634.043,05**	**8**	**2,2%**	**2.810.156,36**	**-**	**0,0%**	**-**	**2.628.490.879,16**
		2015	21	249.455.719,64	8	38,1%	161.526.738,00	13	61,9%	87.928.981,64	-	0,0%	-	-	0,0%	-	162.115.396,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	33	2.692.168.599,58	20	60,6%	1.636.703.127,76	7	21,2%	1.055.465.471,82	6	18,2%	-	-	0,0%	-	1.636.703.127,76
		2017	57	1.911.469.035,46	17	29,8%	1.436.440.203,52	40	70,2%	475.028.831,94	-	0,0%	-	-	0,0%	-	1.436.440.203,52
		2018	74	1.800.710.994,92	43	58,1%	1.557.635.688,29	28	37,8%	243.075.306,63	3	4,1%	-	-	0,0%	-	1.557.858.410,05
		2019	62	127.451.900,00	53	85,5%	70.800.000,00	8	12,9%	56.651.900,00	1	1,6%	-	-	0,0%	-	345.176.485,00
		Jumlah 2015-2019	**247**	**6.781.256.249,60**	**141**	**57,1%**	**4.863.105.757,57**	**96**	**38,9%**	**1.918.150.492,03**	**10**	**4,0%**	**-**	**-**	**0,0%**	**-**	**5.138.293.622,33**
		Sem I 2020															
		Jumlah	**853**	**23.228.744.307,00**	**635**	**74,4%**	**9.891.404.845,35**	**187**	**21,9%**	**11.994.651.735,49**	**31**	**3,6%**	**1.342.687.726,16**	**-**	**0,0%**	**-**	**10.102.073.347,17**
657	Kab. Bone Bolango	2005															
		2006	57	2.216.363.037,38	55	96,5%	1.905.163.111,24	1	1,8%	311.199.926,14	1	1,8%	-	-	0,0%	-	1.905.163.111,24
		2007	59	840.539.041,80	58	98,3%	722.273.416,80	1	1,7%	118.265.625,00	-	0,0%	-	-	0,0%	-	722.273.416,80
		2008	42	226.290.500,00	31	73,8%	92.033.750,00	7	16,7%	125.940.750,00	4	9,5%	8.316.000,00	-	0,0%	-	92.033.750,00
		2009	191	8.865.337.532,33	180	94,2%	4.210.403.213,75	8	4,2%	4.594.451.736,58	3	1,6%	60.482.582,00	-	0,0%	-	4.166.903.213,75
		Jumlah 2005-2009	**349**	**12.148.530.111,51**	**324**	**92,8%**	**6.929.873.491,79**	**17**	**4,9%**	**5.149.858.037,72**	**8**	**2,3%**	**68.798.582,00**	**-**	**0,0%**	**-**	**6.886.373.491,79**
		2010	76	2.416.625.237,37	62	81,6%	794.938.937,00	12	15,8%	1.292.399.756,37	2	2,6%	329.286.544,00	-	0,0%	-	716.966.306,00
		2011	25	1.496.155.683,00	22	88,0%	411.309.464,00	2	8,0%	877.241.242,00	1	4,0%	207.604.977,00	-	0,0%	-	395.009.464,00
		2012	179	2.767.786.623,82	154	86,0%	1.198.107.351,00	22	12,3%	1.569.679.272,82	3	1,7%	-	-	0,0%	-	891.422.749,00
		2013	71	2.882.703.800,05	49	69,0%	1.349.882.479,58	22	31,0%	1.532.821.320,47	-	0,0%	-	-	0,0%	-	1.224.924.187,49
		2014	35	314.053.073,24	16	45,7%	119.471.258,00	17	48,6%	155.842.529,99	2	5,7%	38.739.285,25	-	0,0%	-	120.171.158,00
		Jumlah 2010-2014	**386**	**9.877.324.417,48**	**303**	**78,5%**	**3.873.709.489,58**	**75**	**19,4%**	**5.427.984.121,65**	**8**	**2,1%**	**575.630.806,25**	**-**	**0,0%**	**-**	**3.348.493.864,49**
		2015	61	1.649.454.676,44	44	72,1%	1.123.149.958,60	15	24,6%	526.304.717,84	2	3,3%	-	-	0,0%	-	1.241.881.983,26
		2016	80	414.481.623,85	57	71,3%	306.534.701,24	23	28,8%	107.946.922,61	-	0,0%	-	-	0,0%	-	253.357.618,00
		2017	50	1.191.630.939,35	36	72,0%	588.479.723,64	14	28,0%	603.151.215,71	-	0,0%	-	-	0,0%	-	589.427.496,88
		2018	69	961.885.486,64	31	44,9%	756.982.713,33	27	39,1%	204.902.773,31	11	15,9%	-	-	0,0%	-	923.600.426,12
		2019	71	2.842.746.499,45	42	59,2%	2.940.000,00	27	38,0%	2.825.406.499,45	2	2,8%	14.400.000,00	-	0,0%	-	343.325.445,38
		Jumlah 2015-2019	**331**	**7.060.199.225,73**	**210**	**63,4%**	**2.778.087.096,81**	**106**	**32,0%**	**4.267.712.128,92**	**15**	**4,5%**	**14.400.000,00**	**-**	**0,0%**	**-**	**3.351.592.969,64**
		Sem I 2020															
		Jumlah	**1.066**	**29.086.053.754,72**	**837**	**78,5%**	**13.581.670.078,18**	**198**	**18,6%**	**14.845.554.288,29**	**31**	**2,9%**	**658.829.388,25**	**-**	**0,0%**	**-**	**13.586.460.325,92**
658	Kab. Gorontalo	2005	55	6.900.922.821,15	50	90,9%	6.696.316.000,00	4	7,3%	65.508.808,75	1	1,8%	139.098.012,40	-	0,0%	-	6.303.472.007,00
		2006	53	259.363.920,38	49	92,5%	208.576.920,38	4	7,5%	50.787.000,00	-	0,0%	-	-	0,0%	-	208.576.920,38
		2007	53	5.180.696.635,02	48	90,6%	4.764.056.220,02	5	9,4%	416.640.415,00	-	0,0%	-	-	0,0%	-	2.320.684.737,02
		2008	32	367.398.944,00	26	81,3%	77.363.944,00	5	15,6%	290.035.000,00	-	0,0%	-	1	3,1%	-	77.363.944,00
		2009	179	4.299.518.786,92	100	55,9%	1.347.740.203,64	40	22,3%	2.883.978.583,28	3	1,7%	67.800.000,00	36	20,1%	-	1.347.740.203,64
		Jumlah 2005-2009	**372**	**17.007.901.107,47**	**273**	**73,4%**	**13.094.053.288,04**	**58**	**15,6%**	**3.706.949.807,03**	**4**	**1,1%**	**206.898.012,40**	**37**	**9,9%**	**-**	**10.257.837.812,04**
		2010	122	2.049.179.157,14	98	80,3%	1.309.448.807,28	15	12,3%	625.766.404,88	5	4,1%	113.963.944,98	4	3,3%	-	1.387.618.744,94
		2011	106	2.317.554.488,00	95	89,6%	2.278.727.313,00	9	8,5%	38.827.175,00	2	1,9%	-	-	0,0%	-	871.689.757,00
		2012	101	11.019.068.016,04	81	80,2%	3.284.455.077,04	14	13,9%	6.296.862.939,00	6	5,9%	1.437.750.000,00	-	0,0%	-	2.329.847.062,00
		2013	104	1.514.165.422,48	91	87,5%	1.481.006.301,55	12	11,5%	20.117.052,34	1	1,0%	13.042.068,59	-	0,0%	-	829.210.884,33
		2014	68	405.216.456,49	58	85,3%	191.789.815,76	9	13,2%	213.426.640,73	1	1,5%	-	-	0,0%	-	191.789.815,76
		Jumlah 2010-2014	**501**	**17.305.183.540,15**	**423**	**84,4%**	**8.545.427.314,63**	**59**	**11,8%**	**7.195.000.211,95**	**15**	**3,0%**	**1.564.756.013,57**	**4**	**0,8%**	**-**	**5.610.156.264,03**
		2015	39	1.007.351.421,40	26	66,7%	441.276.667,59	11	28,2%	492.107.753,81	2	5,1%	73.967.000,00	-	0,0%	-	431.295.492,93
		2016	41	258.681.100,00	40	97,6%	258.681.100,00	1	2,4%	-	-	0,0%	-	-	0,0%	-	129.017.700,00
		2017	107	1.029.479.132,31	61	57,0%	912.276.574,83	35	32,7%	117.202.557,48	11	10,3%	-	-	0,0%	-	1.066.413.567,92
		2018	119	1.193.894.112,42	71	59,7%	1.110.961.279,09	45	37,8%	82.932.833,33	3	2,5%	-	-	0,0%	-	1.145.988.281,96
		2019	76	4.439.685.630,05	51	67,1%	977.248.547,75	21	27,6%	3.412.437.082,30	4	5,3%	50.000.000,00	-	0,0%	-	2.511.358.118,82
		Jumlah 2015-2019	**382**	**7.929.091.396,18**	**249**	**65,2%**	**3.700.444.169,26**	**113**	**29,6%**	**4.104.680.226,92**	**20**	**5,2%**	**123.967.000,00**	**-**	**0,0%**	**-**	**5.284.073.161,63**
		Sem I 2020															
		Jumlah	**1.255**	**42.242.176.043,80**	**945**	**75,3%**	**25.339.924.771,93**	**230**	**18,3%**	**15.006.630.245,90**	**39**	**3,1%**	**1.895.621.025,97**	**41**	**3,3%**	**-**	**21.152.067.237,70**
659	Kab. Gorontalo Utara	2005															
		2006															
		2007															
		2008	24	68.500.000,00	20	83,3%	68.500.000,00	4	16,7%	-	-	0,0%	-	-	0,0%	-	16.500.000,00
		2009	73	3.032.594.576,48	52	71,2%	2.672.415.731,51	20	27,4%	360.178.844,97	1	1,4%	-	-	0,0%	-	895.253.931,02
		Jumlah 2005-2009	**97**	**3.101.094.576,48**	**72**	**74,2%**	**2.740.915.731,51**	**24**	**24,7%**	**360.178.844,97**	**1**	**1,0%**	**-**	**-**	**0,0%**	**-**	**911.753.931,02**
		2010	54	2.290.858.826,98	18	33,3%	2.277.465.708,98	27	50,0%	13.393.118,00	9	16,7%	-	-	0,0%	-	1.427.592.591,03
		2011	29	127.360.873,00	20	69,0%	127.360.873,00	7	24,1%	-	2	6,9%	-	-	0,0%	-	80.517.650,00
		2012	114	5.714.778.680,57	86	75,4%	5.714.778.680,57	12	10,5%	-	16	14,0%	-	-	0,0%	-	2.063.985.055,77
		2013	44	1.059.660.209,42	25	56,8%	556.185.152,48	17	38,6%	503.475.056,94	2	4,5%	-	-	0,0%	-	444.453.078,00
		2014	58	1.457.038.459,52	39	67,2%	1.244.304.859,52	5	8,6%	212.733.600,00	14	24,1%	-	-	0,0%	-	379.203.381,14
		Jumlah 2010-2014	**299**	**10.649.697.049,49**	**188**	**62,9%**	**9.920.095.274,55**	**68**	**22,7%**	**729.601.774,94**	**43**	**14,4%**	**-**	**-**	**0,0%**	**-**	**4.395.751.755,94**
		2015	52	74.051.536,00	13	25,0%	74.051.536,00	38	73,1%	-	1	1,9%	-	-	0,0%	-	10.411.722,00
		2016	52	794.583.284,28	9	17,3%	455.144.781,28	38	73,1%	339.438.503,00	5	9,6%	-	-	0,0%	-	160.462.364,00
		2017	72	685.249.991,43	32	44,4%	127.424.087,00	32	44,4%	557.825.904,43	8	11,1%	-	-	0,0%	-	279.512.437,07
		2018	86	1.701.072.151,68	43	50,0%	1.295.990.987,84	39	45,3%	405.081.163,84	4	4,7%	-	-	0,0%	-	1.509.633.414,37
		2019	161	1.130.218.425,25	91	56,5%	640.738.631,49	67	41,6%	489.479.793,76	3	1,9%	-	-	0,0%	-	534.120.068,49
		Jumlah 2015-2019	**423**	**4.385.175.388,64**	**188**	**44,4%**	**2.593.350.023,61**	**214**	**50,6%**	**1.791.825.365,03**	**21**	**5,0%**	**-**	**-**	**0,0%**	**-**	**2.494.140.005,93**
		Sem I 2020															
		Jumlah	**819**	**18.135.967.014,61**	**448**	**54,7%**	**15.254.361.029,67**	**306**	**37,4%**	**2.881.605.984,94**	**65**	**7,9%**	**-**	**-**	**0,0%**	**-**	**7.801.645.692,89**
660	Kab. Pohuwato	2005	23	3.703.169.712,00	21	91,3%	2.844.124.249,00	1	4,3%	859.045.463,00	-	0,0%	-	1	4,3%	-	2.861.234.249,00
		2006	16	3.717.380.055,00	14	87,5%	3.267.771.691,00	2	12,5%	449.608.364,00	-	0,0%	-	-	0,0%	-	3.267.771.691,00
		2007	75	1.356.139.548,78	67	89,3%	1.031.947.571,94	6	8,0%	294.399.476,84	2	2,7%	29.792.500,00	-	0,0%	-	1.031.749.571,94
		2008	57	4.022.343.670,00	54	94,7%	1.716.085.124,00	3	5,3%	2.306.258.546,00	-	0,0%	-	-	0,0%	-	1.716.085.124,00
		2009	93	8.414.005.596,64	84	90,3%	7.076.806.797,37	8	8,6%	1.197.444.486,27	1	1,1%	139.754.313,00	-	0,0%	-	7.076.806.797,37
		Jumlah 2005-2009	**264**	**21.213.038.582,42**	**240**	**90,9%**	**15.936.735.433,31**	**20**	**7,6%**	**5.106.756.336,11**	**3**	**1,1%**	**169.546.813,00**	**1**	**0,4%**	**-**	**15.953.647.433,31**
		2010	49	629.015.968,00	47	95,9%	539.557.544,00	1	2,0%	89.458.424,00	-	0,0%	-	1	2,0%	-	539.557.544,00
		2011	50	5.883.928.832,74	45	90,0%	1.118.608.317,00	5	10,0%	4.765.320.515,74	-	0,0%	-	-	0,0%	-	1.118.608.317,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	39	2.178.960.607,57	37	94,9%	2.150.841.933,57	2	5,1%	28.118.674,00	-	0,0%	-	-	0,0%	-	123.775.546,57
		2013	43	1.584.237.924,86	35	81,4%	911.239.402,26	8	18,6%	672.998.522,60	-	0,0%	-	-	0,0%	-	859.485.798,26
		2014	27	849.039.416,59	23	85,2%	336.026.364,00	4	14,8%	513.013.052,59	-	0,0%	-	-	0,0%	-	337.538.864,00
		Jumlah 2010-2014	**208**	**11.125.182.749,76**	**187**	**89,9%**	**5.056.273.560,83**	**20**	**9,6%**	**6.068.909.188,93**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**2.978.966.069,83**
		2015	64	766.070.323,02	59	92,2%	533.916.122,90	5	7,8%	232.154.200,12	-	0,0%	-	-	0,0%	-	598.001.279,93
		2016	82	1.209.352.426,02	77	93,9%	606.492.178,89	5	6,1%	602.860.247,13	-	0,0%	-	-	0,0%	-	722.409.914,52
		2017	92	472.255.037,12	82	89,1%	322.100.288,10	7	7,6%	150.154.749,02	3	3,3%	-	-	0,0%	-	299.080.288,10
		2018	63	2.070.862.016,12	57	90,5%	1.033.485.247,47	6	9,5%	1.037.376.768,65	-	0,0%	-	-	0,0%	-	986.182.029,90
		2019	66	3.184.377.788,12	58	87,9%	299.210.000,00	8	12,1%	2.885.167.788,12	-	0,0%	-	-	0,0%	-	2.170.558.003,38
		Jumlah 2015-2019	**367**	**7.702.917.590,40**	**333**	**90,7%**	**2.795.203.837,36**	**31**	**8,4%**	**4.907.713.753,04**	**3**	**0,8%**	**-**	**-**	**0,0%**	**-**	**4.776.231.515,83**
		Sem I 2020															
		Jumlah	**839**	**40.041.138.922,58**	**760**	**90,6%**	**23.788.212.831,50**	**71**	**8,5%**	**16.083.379.278,08**	**6**	**0,7%**	**169.546.813,00**	**2**	**0,2%**	**-**	**23.708.845.018,97**
661	Kota Gorontalo	2005	12	2.260.000.000,00	10	83,3%	396.000.000,00	2	16,7%	1.460.000.000,00	-	0,0%	-	-	0,0%	404.000.000,00	396.000.000,00
		2006	30	1.722.308.092,58	27	90,0%	736.524.173,00	3	10,0%	959.033.919,58	-	0,0%	-	-	0,0%	26.750.000,00	736.524.173,00
		2007	28	2.316.137.685,00	27	96,4%	646.379.685,00	1	3,6%	1.536.954.000,00	-	0,0%	-	-	0,0%	132.804.000,00	646.379.685,00
		2008	118	11.092.423.253,56	99	83,9%	1.786.831.812,98	16	13,6%	8.397.816.175,11	3	2,5%	720.290.265,47	-	0,0%	187.485.000,00	1.786.831.812,98
		2009	82	1.457.439.321,18	69	84,1%	404.446.312,91	12	14,6%	947.604.556,62	1	1,2%	105.388.451,65	-	0,0%	-	404.446.312,91
		Jumlah 2005-2009	**270**	**18.848.308.352,32**	**232**	**85,9%**	**3.970.181.983,89**	**34**	**12,6%**	**13.301.408.651,31**	**4**	**1,5%**	**825.678.717,12**	**-**	**0,0%**	**751.039.000,00**	**3.970.181.983,89**
		2010	136	2.919.563.054,67	121	89,0%	87.277.670,39	13	9,6%	2.637.818.373,16	2	1,5%	194.467.011,12	-	0,0%	-	87.277.670,39
		2011	106	3.806.356.979,00	82	77,4%	2.486.209.205,04	15	14,2%	1.302.177.923,96	9	8,5%	17.969.850,00	-	0,0%	-	2.486.209.205,04
		2012	64	3.168.057.785,00	46	71,9%	675.600.897,00	14	21,9%	1.119.128.508,00	4	6,3%	1.361.428.380,00	-	0,0%	11.900.000,00	613.100.897,00
		2013	102	1.493.648.403,79	84	82,4%	621.617.609,77	16	15,7%	872.030.794,02	2	2,0%	-	-	0,0%	-	621.617.609,77
		2014	95	1.987.496.958,33	75	78,9%	821.884.528,86	19	20,0%	1.165.612.429,47	1	1,1%	-	-	0,0%	-	806.409.733,15
		Jumlah 2010-2014	**503**	**13.375.123.180,79**	**408**	**81,1%**	**4.692.589.911,06**	**77**	**15,3%**	**7.096.768.028,61**	**18**	**3,6%**	**1.573.865.241,12**	**-**	**0,0%**	**11.900.000,00**	**4.614.615.115,35**
		2015	61	442.967.709,00	43	70,5%	102.634.009,00	18	29,5%	340.333.700,00	-	0,0%	-	-	0,0%	-	102.634.009,00
		2016	59	1.102.836.024,61	41	69,5%	783.975.163,27	18	30,5%	318.860.861,34	-	0,0%	-	-	0,0%	-	1.031.982.621,75
		2017	114	393.671.682,20	90	78,9%	100.186.720,68	24	21,1%	293.484.961,52	-	0,0%	-	-	0,0%	-	349.150.547,68
		2018	111	893.912.469,44	67	60,4%	705.328.421,58	40	36,0%	188.584.047,86	4	3,6%	-	-	0,0%	-	734.384.851,58
		2019	58	1.403.633.168,24	39	67,2%	1.271.877.514,30	19	32,8%	131.755.653,94	-	0,0%	-	-	0,0%	-	619.854.790,35
		Jumlah 2015-2019	**403**	**4.237.021.053,49**	**280**	**69,5%**	**2.964.001.828,83**	**119**	**29,5%**	**1.273.019.224,66**	**4**	**1,0%**	**-**	**-**	**0,0%**	**-**	**2.838.006.820,36**
		Sem I 2020															
		Jumlah	**1.176**	**36.460.452.586,60**	**920**	**78,2%**	**11.626.773.723,78**	**230**	**19,6%**	**21.671.195.904,58**	**26**	**2,2%**	**2.399.543.958,24**	**-**	**0,0%**	**762.939.000,00**	**11.422.803.919,60**
662	PDAM Bone Bolango	2005															
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014	37	-	29	78,4%		8	21,6%		-	-		-	-		
		Jumlah 2010-2014	**37**	**-**	**29**	**78,4%**	**-**	**8**	**21,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**37**	**-**	**29**	**78,4%**	**-**	**8**	**21,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
663	PDAM Kabupaten Gorontalo	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010															
		2011	35	-	27	77,1%		8	22,9%		-	-		-	-		
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**35**	**-**	**27**	**77,1%**	**-**	**8**	**22,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**35**	**-**	**27**	**77,1%**	**-**	**8**	**22,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
664	PDAM Kota Gorontalo	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008						-		-	-		-	-		-	
		2009	50	721.957.460,00	36	72,0%	3.342.000,00	7	14,0%	174.478.518,00	7	14,0%	544.136.942,00	-	-	-	3.342.000,00
		Jumlah 2005-2009	**50**	**721.957.460,00**	**36**	**72,0%**	**3.342.000,00**	**7**	**14,0%**	**174.478.518,00**	**7**	**14,0%**	**544.136.942,00**	**-**	**0,0%**	**-**	**3.342.000,00**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012	16	-	9	56,3%		7	43,8%		-	-		-	-		
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**16**	**-**	**9**	**56,3%**	**-**	**7**	**43,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**66**	**721.957.460,00**	**45**	**68,2%**	**3.342.000,00**	**14**	**21,2%**	**174.478.518,00**	**7**	**10,6%**	**544.136.942,00**	**-**	**0,0%**	**-**	**3.342.000,00**
665	PT Gorontalo Fitrah Mandiri	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008	29	7.957.169.600,68	24	82,8%	30.493.465,00	5	17,2%	7.926.676.135,68	-	-	-	-	-	-	30.493.465,00
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**29**	**7.957.169.600,68**	**24**	**82,8%**	**30.493.465,00**	**5**	**17,2%**	**7.926.676.135,68**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**30.493.465,00**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**29**	**7.957.169.600,68**	**24**	**82,8%**	**30.493.465,00**	**5**	**17,2%**	**7.926.676.135,68**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**30.493.465,00**
666	Prov. Sulawesi Barat	2005															
		2006	41	9.227.336.465,35	36	87,8%	2.021.409.984,44	3	7,3%	106.376.478,91	-	0,0%	-	2	4,9%	7.099.550.002,00	2.021.409.984,44
		2007	87	12.164.128.524,72	68	78,2%	10.743.137.598,44	16	18,4%	1.420.990.926,28	2	2,3%	-	1	1,1%	-	8.472.589.495,44
		2008	103	16.577.695.776,21	98	95,1%	15.576.541.276,21	2	1,9%	731.540.000,00	-	0,0%	-	3	2,9%	269.614.500,00	15.580.140.279,00
		2009	92	10.112.819.262,10	77	83,7%	3.220.792.035,00	13	14,1%	6.892.027.227,10	-	0,0%	-	2	2,2%	-	3.240.792.035,00
		Jumlah 2005-2009	**323**	**48.081.980.028,38**	**279**	**86,4%**	**31.561.880.894,09**	**34**	**10,5%**	**9.150.934.632,29**	**2**	**0,6%**	**-**	**8**	**2,5%**	**7.369.164.502,00**	**29.314.931.793,88**
		2010	97	16.791.016.011,60	79	81,4%	12.925.901.902,01	15	15,5%	3.865.114.109,59	-	0,0%	-	3	3,1%	-	12.547.481.144,35
		2011	74	7.839.391.008,08	40	54,1%	1.430.718.981,00	15	20,3%	6.408.672.027,08	-	0,0%	-	19	25,7%	-	7.002.758.702,00
		2012	85	10.314.601.413,80	62	72,9%	6.627.959.544,47	9	10,6%	3.630.561.308,33	1	1,2%	56.080.561,00	13	15,3%	-	7.679.984.014,61
		2013	81	2.703.222.729,14	70	86,4%	2.134.952.911,85	7	8,6%	568.269.817,29	-	0,0%	-	4	4,9%	-	3.466.398.594,70
		2014	61	4.615.471.655,76	43	70,5%	1.503.826.842,24	10	16,4%	3.081.582.863,52	-	0,0%	-	8	13,1%	30.061.950,00	2.435.364.149,24
		Jumlah 2010-2014	**398**	**42.263.702.818,38**	**294**	**73,9%**	**24.623.360.181,57**	**56**	**14,1%**	**17.554.200.125,81**	**1**	**0,3%**	**56.080.561,00**	**47**	**11,8%**	**30.061.950,00**	**33.131.986.604,90**
		2015	28	-	26	92,9%		2	7,1%		-	0,0%		-	0,0%		
		2016	32	-	22	68,8%	-	9	28,1%	-	-	0,0%	-	1	3,1%	-	308.160.336,00
		2017	142	6.834.810.854,01	93	65,5%	3.703.309.487,16	47	33,1%	3.131.501.366,85	2	1,4%	-	-	0,0%	-	5.963.556.695,37
		2018	54	744.087.625,39	42	77,8%	461.492.253,96	10	18,5%	282.595.371,43	-	0,0%	-	2	3,7%	-	1.282.442.703,42
		2019	79	3.867.265.215,60	49	62,0%	1.030.309.031,45	30	38,0%	2.836.956.184,15	-	0,0%	-	-	0,0%	-	323.204.690,58
		Jumlah 2015-2019	**335**	**11.446.163.695,00**	**232**	**69,3%**	**5.195.110.772,57**	**98**	**29,3%**	**6.251.052.922,43**	**2**	**0,6%**	**-**	**3**	**0,9%**	**-**	**7.877.364.425,37**
		Sem I 2020															
		Jumlah	**1.056**	**101.791.846.541,76**	**805**	**76,2%**	**61.380.351.848,23**	**188**	**17,8%**	**32.956.187.680,53**	**5**	**0,5%**	**56.080.561,00**	**58**	**5,5%**	**7.399.226.452,00**	**70.324.282.824,15**
667	Kab. Majene	2005	37	3.559.343.097,19	25	67,6%	355.379.192,21	11	29,7%	3.203.963.904,98	-	0,0%	-	1	2,7%	-	255.394.192,21
		2006	39	584.576.854,93	20	51,3%	248.970.323,50	17	43,6%	335.606.531,43	2	5,1%	-	-	0,0%	-	231.969.823,50
		2007	48	846.061.712,00	38	79,2%	557.231.751,00	9	18,8%	262.183.836,00	1	2,1%	6.946.125,00	-	0,0%	19.700.000,00	557.231.751,00
		2008	67	1.350.886.878,05	52	77,6%	412.344.846,43	15	22,4%	938.542.031,62	-	0,0%	-	-	0,0%	-	383.134.846,43
		2009	67	1.475.725.731,90	57	85,1%	843.047.351,00	7	10,4%	632.678.380,90	1	1,5%	-	2	3,0%	-	809.867.809,00
		Jumlah 2005-2009	**258**	**7.816.594.274,07**	**192**	**74,4%**	**2.416.973.464,14**	**59**	**22,9%**	**5.372.974.684,93**	**4**	**1,6%**	**6.946.125,00**	**3**	**1,2%**	**19.700.000,00**	**2.237.598.422,14**
		2010	65	2.072.934.723,18	50	76,9%	575.169.408,47	14	21,5%	1.497.765.314,71	1	1,5%	-	-	0,0%	-	820.714.993,39
		2011	70	1.655.202.582,48	51	72,9%	875.908.391,69	18	25,7%	779.294.190,79	1	1,4%	-	-	0,0%	-	2.589.158.467,69
		2012	90	1.975.133.369,63	72	80,0%	1.098.078.306,00	17	18,9%	877.055.063,63	1	1,1%	-	-	0,0%	-	1.465.649.635,63
		2013	74	697.057.623,62	58	78,4%	330.814.694,19	15	20,3%	366.242.929,43	1	1,4%	-	-	0,0%	-	482.715.242,19
		2014	70	4.407.695.777,67	50	71,4%	1.450.795.386,84	20	28,6%	2.956.900.390,83	-	0,0%	-	-	0,0%	-	3.600.347.823,84
		Jumlah 2010-2014	**369**	**10.808.024.076,58**	**281**	**76,2%**	**4.330.766.187,19**	**84**	**22,8%**	**6.477.257.889,39**	**4**	**1,1%**	**-**	**-**	**0,0%**	**-**	**8.958.586.162,74**
		2015	46	443.315.550,73	41	89,1%	232.082.670,92	5	10,9%	211.232.879,81	-	0,0%	-	-	0,0%	-	325.100.470,92
		2016	59	238.447.374,76	59	100,0%	238.447.374,76	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.218.686.830,31
		2017	65	756.949.866,88	64	98,5%	756.949.866,88	1	1,5%	-	-	0,0%	-	-	0,0%	-	768.659.287,51
		2018	25	137.620.778,98	22	88,0%	87.120.000,00	3	12,0%	50.500.778,98	-	0,0%	-	-	0,0%	-	846.120.968,00
		2019	58	383.480.488,31	40	69,0%	163.524.013,31	8	13,8%	219.956.475,00	10	17,2%	-	-	0,0%	-	482.236.350,84
		Jumlah 2015-2019	**253**	**1.959.814.059,66**	**226**	**89,3%**	**1.478.123.925,87**	**17**	**6,7%**	**481.690.133,79**	**10**	**4,0%**	**-**	**-**	**0,0%**	**-**	**3.640.803.907,58**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah	**880**	**20.584.432.410,31**	**699**	**79,4%**	**8.225.863.577,20**	**160**	**18,2%**	**12.331.922.708,11**	**18**	**2,0%**	**6.946.125,00**	**3**	**0,3%**	**19.700.000,00**	**14.836.988.492,46**
668	Kab. Mamasa	2005	49	3.529.236.032,16	35	71,4%	718.718.436,89	14	28,6%	2.810.517.595,27	-	0,0%	-	-	0,0%	-	718.718.436,89
		2006	26	3.920.060.923,55	17	65,4%	1.811.019.713,39	9	34,6%	2.109.041.210,16	-	0,0%	-	-	0,0%	-	1.811.019.713,39
		2007	52	11.204.575.325,76	42	80,8%	8.559.736.056,26	10	19,2%	2.644.839.269,50	-	0,0%	-	-	0,0%	-	8.559.736.056,26
		2008	100	6.158.933.100,00	83	83,0%	1.830.974.148,00	17	17,0%	4.327.958.952,00	-	0,0%	-	-	0,0%	-	2.085.488.098,00
		2009	50	2.995.506.705,18	43	86,0%	1.163.746.149,00	7	14,0%	1.831.760.556,18	-	0,0%	-	-	0,0%	-	1.163.746.149,00
		Jumlah 2005-2009	**277**	**27.808.312.086,65**	**220**	**79,4%**	**14.084.194.503,54**	**57**	**20,6%**	**13.724.117.583,11**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.338.708.453,54**
		2010	75	3.323.154.545,57	63	84,0%	960.333.338,78	12	16,0%	2.362.821.206,79	-	0,0%	-	-	0,0%	-	969.033.338,78
		2011	87	8.474.908.494,76	58	66,7%	2.902.078.725,22	29	33,3%	5.572.829.769,54	-	0,0%	-	-	0,0%	-	3.050.182.020,22
		2012	85	6.905.019.648,00	67	78,8%	1.076.551.417,48	18	21,2%	5.828.468.230,52	-	0,0%	-	-	0,0%	-	1.105.020.967,48
		2013	78	1.714.501.711,20	72	92,3%	1.094.127.593,89	5	6,4%	556.852.617,31	-	0,0%	-	1	1,3%	63.521.500,00	1.383.999.719,32
		2014	82	2.946.140.204,83	63	76,8%	1.571.195.104,70	18	22,0%	1.374.945.100,13	-	0,0%	-	1	1,2%	-	4.354.402.207,71
		Jumlah 2010-2014	**407**	**23.363.724.604,36**	**323**	**79,4%**	**7.604.286.180,07**	**82**	**20,1%**	**15.695.916.924,29**	**-**	**0,0%**	**-**	**2**	**0,5%**	**63.521.500,00**	**10.862.638.253,51**
		2015	49	1.315.326.784,86	43	87,8%	798.691.373,86	6	12,2%	516.635.411,00	-	0,0%	-	-	0,0%	-	755.508.001,62
		2016	45	531.762.395,34	43	95,6%	374.924.000,00	2	4,4%	156.838.395,34	-	0,0%	-	-	0,0%	-	724.433.724,95
		2017	56	1.378.960.340,33	47	83,9%	900.737.810,00	9	16,1%	478.222.530,33	-	0,0%	-	-	0,0%	-	1.719.106.418,36
		2018	60	9.758.948.330,18	49	81,7%	3.096.594.031,95	11	18,3%	6.662.354.298,23	-	0,0%	-	-	0,0%	-	5.652.521.748,97
		AUD 2018															
		2019	22	303.188.604,74	14	**63,6%**	43.000.000,00	8	**36,4%**	260.188.604,74	-	**0,0%**	-	-	**0,0%**	-	379.659.384,90
		Jumlah 2015-2019	**232**	**13.288.186.455,45**	**196**	**84,5%**	**5.213.947.215,81**	**36**	**15,5%**	**8.074.239.239,64**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.231.229.278,80**
		Jumlah AUD 2015-2019	-	-	-		-	-		-	-		-	-		-	**AUD 0,00**
		Sem I 2020															
		Jumlah	**916**	**64.460.223.146,46**	**739**	**80,7%**	**26.902.427.899,42**	**175**	**19,1%**	**37.494.273.747,04**	**-**	**0,0%**	**-**	**2**	**0,2%**	**63.521.500,00**	**34.432.575.985,85**
		Jumlah AUD		-			-	-		-	-		-	-		-	-
669	Kab. Mamuju	2005	46	9.044.775.645,50	33	71,7%	3.039.216.755,50	13	28,3%	6.005.558.890,00	-	0,0%	-	-	0,0%	-	3.039.216.755,50
		2006	50	3.337.904.037,71	35	70,0%	2.000.574.139,12	14	28,0%	1.337.329.898,59	1	2,0%	-	-	0,0%	-	1.971.183.139,12
		2007	62	7.098.855.579,00	56	90,3%	3.650.111.073,00	6	9,7%	3.448.744.506,00	-	0,0%	-	-	0,0%	-	3.639.740.573,00
		2008	48	656.999.231,00	42	87,5%	340.948.639,00	5	10,4%	316.050.592,00	1	2,1%	-	-	0,0%	-	310.371.639,00
		2009	80	2.439.905.918,08	68	85,0%	957.688.907,41	10	12,5%	1.482.217.010,67	2	2,5%	-	-	0,0%	-	889.234.074,08
		Jumlah 2005-2009	**286**	**22.578.440.411,29**	**234**	**81,8%**	**9.988.539.514,03**	**48**	**16,8%**	**12.589.900.897,26**	**4**	**1,4%**	**-**	**-**	**0,0%**	**-**	**9.849.746.180,70**
		2010	102	10.622.315.659,49	72	70,6%	8.487.399.236,14	21	20,6%	1.997.438.923,35	9	8,8%	137.477.500,00	-	0,0%	-	7.933.701.639,04
		2011	77	4.694.699.187,01	47	61,0%	1.047.074.668,01	24	31,2%	1.634.308.519,00	5	6,5%	-	1	1,3%	2.013.316.000,00	1.003.094.174,47
		2012	88	2.722.607.346,62	64	72,7%	2.340.937.158,59	22	25,0%	381.670.188,03	2	2,3%	-	-	0,0%	-	2.467.075.823,97
		2013	66	1.046.656.014,64	40	60,6%	440.614.146,64	8	12,1%	606.041.868,00	18	27,3%	-	-	0,0%	-	619.764.906,64
		2014	55	1.306.390.303,76	46	83,6%	1.231.475.463,76	9	16,4%	74.914.840,00	-	0,0%	-	-	0,0%	-	2.522.118.211,76
		Jumlah 2010-2014	**388**	**20.392.668.511,52**	**269**	**69,3%**	**13.547.500.673,14**	**84**	**21,6%**	**4.694.374.338,38**	**34**	**8,8%**	**137.477.500,00**	**1**	**0,3%**	**2.013.316.000,00**	**14.545.754.755,88**
		2015	102	10.622.315.659,49	72	70,6%	8.487.399.236,14	21	20,6%	1.997.438.923,35	9	8,8%	137.477.500,00	-	0,0%	-	7.933.701.639,04
		2016	77	4.694.699.187,01	47	61,0%	1.047.074.668,01	24	31,2%	1.634.308.519,00	5	6,5%	-	1	1,3%	2.013.316.000,00	1.003.094.174,47
		2017	88	2.722.607.346,62	64	72,7%	2.340.937.158,59	22	25,0%	381.670.188,03	2	2,3%	-	-	0,0%	-	2.467.075.823,97
		2018	66	1.046.656.014,64	40	60,6%	440.614.146,64	8	12,1%	606.041.868,00	18	27,3%	-	-	0,0%	-	619.764.906,64
		2019	55	1.306.390.303,76	46	83,6%	1.231.475.463,76	9	16,4%	74.914.840,00	-	0,0%	-	-	0,0%	-	2.522.118.211,76
		Jumlah 2015-2019	**388**	**20.392.668.511,52**	**269**	**69,3%**	**13.547.500.673,14**	**84**	**21,6%**	**4.694.374.338,38**	**34**	**8,8%**	**137.477.500,00**	**1**	**0,3%**	**2.013.316.000,00**	**14.545.754.755,88**
		Sem I 2020															
		Jumlah	**1.062**	**63.363.777.434,33**	**772**	**72,7%**	**37.083.540.860,31**	**216**	**20,3%**	**21.978.649.574,02**	**72**	**6,8%**	**274.955.000,00**	**2**	**0,2%**	**4.026.632.000,00**	**38.941.255.692,46**
670	Kab. Mamuju Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	43	580.814.334,50	40	93,0%	580.814.334,50	3	7,0%	-	-	0,0%	-	-	0,0%	-	580.814.334,50
		2016	54	-	51	94,4%		3	5,6%		-	0,0%		-	0,0%		1.126.718.306,88
		2017	15	-	14	93,3%		1	6,7%		-	0,0%		-	0,0%		273.575.104,65
		2018	42	26.547.808,22	33	78,6%	26.547.808,22	7	16,7%	-	2	4,8%	-	-	0,0%	-	1.447.154.955,16
		2019	49	74.382.141,65	30	61,2%	74.382.141,65	11	22,4%	-	8	16,3%	-	-	0,0%	-	535.286.517,44
		Jumlah 2015-2019	**203**	**681.744.284,37**	**168**	**82,8%**	**681.744.284,37**	**25**	**12,3%**	**-**	**10**	**4,9%**	**-**	**-**	**0,0%**	**-**	**3.963.549.218,63**
		Sem I 2020															
		Jumlah	**203**	**681.744.284,37**	**168**	**82,8%**	**681.744.284,37**	**25**	**12,3%**	**-**	**10**	**4,9%**	**-**	**-**	**0,0%**	**-**	**3.963.549.218,63**
671	Kab. Pasangkayu	2005	26	2.108.595.720,11	22	84,6%	1.287.066.227,41	4	15,4%	821.529.492,70	-	0,0%	-	-	0,0%	-	1.227.130.927,41
		2006	37	2.651.369.207,00	31	83,8%	2.172.146.160,59	6	16,2%	479.223.046,41	-	0,0%	-	-	0,0%	-	2.096.476.970,29
		2007	42	3.644.900.693,32	38	90,5%	3.243.769.456,32	4	9,5%	401.131.237,00	-	0,0%	-	-	0,0%	-	2.087.803.895,00
		2008	62	8.248.742.256,64	56	90,3%	4.731.652.853,14	5	8,1%	3.517.089.403,50	1	1,6%	-	-	0,0%	-	4.605.841.229,00
		2009	90	5.898.715.049,98	72	80,0%	1.356.875.132,33	18	20,0%	4.541.839.917,65	-	0,0%	-	-	0,0%	-	4.101.805.681,16
		Jumlah 2005-2009	**257**	**22.552.322.927,05**	**219**	**85,2%**	**12.791.509.829,79**	**37**	**14,4%**	**9.760.813.097,26**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**14.119.058.702,86**
		2010	72	5.309.581.990,46	56	77,8%	607.918.394,54	16	22,2%	4.701.663.595,92	-	0,0%	-	-	0,0%	-	611.175.112,00
		2011	75	4.488.318.789,88	57	76,0%	24.900.000,00	17	22,7%	4.463.418.789,88	1	1,3%	-	-	0,0%	-	10.000.000,00
		2012	45	2.388.613.634,41	32	71,1%	1.354.559.567,81	13	28,9%	1.034.054.066,60	-	0,0%	-	-	0,0%	-	1.608.753.321,81
		2013	91	1.584.120.569,15	82	90,1%	894.936.458,47	9	9,9%	689.184.110,68	-	0,0%	-	-	0,0%	-	1.108.810.749,33
		2014	68	2.117.569.942,41	57	83,8%	1.171.735.959,28	10	14,7%	945.833.983,13	1	1,5%	-	-	0,0%	-	1.832.324.574,83

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2010-2014	**351**	**15.888.204.926,31**	**284**	**80,9%**	**4.054.050.380,10**	**65**	**18,5%**	**11.834.154.546,21**	**2**	**0,6%**	**-**	**-**	**0,0%**	**-**	**5.171.063.757,97**
		2015	49	832.904.859,62	43	87,8%	234.965.213,28	6	12,2%	597.939.646,34	-	0,0%	-	-	0,0%	-	195.355.913,28
		2016	34	143.370.327,22	34	100,0%	143.370.327,22	-	0,0%	-	-	0,0%	-	-	0,0%	-	688.782.910,08
		2017	27	506.764.966,13	17	63,0%	26.825.420,92	10	37,0%	479.939.545,21	-	0,0%	-	-	0,0%	-	188.388.101,73
		2018	30	605.821.779,19	25	83,3%	314.557.425,70	5	16,7%	291.264.353,49	-	0,0%	-	-	0,0%	-	589.652.608,00
		2019	59	530.135.570,10	28	47,5%	52.694.058,00	23	39,0%	477.441.512,10	8	13,6%	-	-	0,0%	-	195.759.758,00
		Jumlah 2015-2019	**199**	**2.618.997.502,26**	**147**	**73,9%**	**772.412.445,12**	**44**	**22,1%**	**1.846.585.057,14**	**8**	**4,0%**	**-**	**-**	**0,0%**	**-**	**1.857.939.291,09**
		Sem I 2020															
		Jumlah	**807**	**41.059.525.355,62**	**650**	**80,5%**	**17.617.972.655,01**	**146**	**18,1%**	**23.441.552.700,61**	**11**	**1,4%**	**-**	**-**	**0,0%**	**-**	**21.148.061.751,92**
672	Kab. Polewali Mandar	2005	26	537.614.213,00	23	88,5%	537.614.213,00	2	7,7%	-	1	3,8%	-	-	0,0%	-	537.614.213,00
		2006	14	405.632.349,59	5	35,7%	15.010.553,00	4	28,6%	362.211.181,38	5	35,7%	28.410.615,21	-	0,0%	-	10.000.000,00
		2007	94	14.800.356.860,21	60	63,8%	6.568.525.389,54	28	29,8%	7.810.091.470,67	6	6,4%	421.740.000,00	-	0,0%	-	6.452.219.941,54
		2008	56	10.186.457.037,32	36	64,3%	3.960.884.035,82	20	35,7%	6.225.573.001,50	-	0,0%	-	-	0,0%	-	3.960.884.035,82
		2009	86	7.970.782.143,40	57	66,3%	1.233.394.077,40	26	30,2%	6.737.388.066,00	3	3,5%	-	-	0,0%	-	1.203.861.977,40
		Jumlah 2005-2009	**276**	**33.900.842.603,52**	**181**	**65,6%**	**12.315.428.268,76**	**80**	**29,0%**	**21.135.263.719,55**	**15**	**5,4%**	**450.150.615,21**	**-**	**0,0%**	**-**	**12.164.580.167,76**
		2010	98	13.569.805.730,37	61	62,2%	1.703.537.044,37	34	34,7%	11.866.268.686,00	3	3,1%	-	-	0,0%	-	1.567.487.804,05
		2011	51	1.523.901.411,59	42	82,4%	664.764.501,59	9	17,6%	859.136.910,00	-	0,0%	-	-	0,0%	-	1.150.856.000,00
		2012	64	5.359.768.308,41	52	81,3%	1.184.996.209,74	12	18,8%	4.174.772.098,67	-	0,0%	-	-	0,0%	-	1.122.305.460,88
		2013	63	2.089.137.689,92	53	84,1%	1.036.268.407,50	10	15,9%	1.052.869.282,42	-	0,0%	-	-	0,0%	-	421.986.035,93
		2014	41	448.946.961,46	37	90,2%	338.461.356,82	4	9,8%	110.485.604,64	-	0,0%	-	-	0,0%	-	412.730.723,62
		Jumlah 2010-2014	**317**	**22.991.560.101,75**	**245**	**77,3%**	**4.928.027.520,02**	**69**	**21,8%**	**18.063.532.581,73**	**3**	**0,9%**	**-**	**-**	**0,0%**	**-**	**4.675.366.024,48**
		2015	35	515.475.743,59	33	94,3%	515.475.743,59	2	5,7%	-	-	0,0%	-	-	0,0%	-	201.860.765,02
		2016	37	1.475.841.238,00	33	89,2%	-	4	10,8%	1.475.841.238,00	-	0,0%	-	-	0,0%	-	785.478.257,68
		2017	34	425.151.348,41	30	88,2%	156.084.675,07	4	11,8%	269.066.673,34	-	0,0%	-	-	0,0%	-	655.393.959,01
		2018	64	3.582.576.278,51	45	70,3%	1.038.630.830,46	19	29,7%	2.543.945.448,05	-	0,0%	-	-	0,0%	-	5.022.473.053,38
		2019	31	943.829.914,04	20	64,5%	102.866.030,00	11	35,5%	840.963.884,04	-	0,0%	-	-	0,0%	-	460.708.435,73
		Jumlah 2015-2019	**201**	**6.942.874.522,55**	**161**	**80,1%**	**1.813.057.279,12**	**40**	**19,9%**	**5.129.817.243,43**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.125.914.470,82**
		Sem I 2020															
		Jumlah	**794**	**63.835.277.227,82**	**587**	**73,9%**	**19.056.513.067,90**	**189**	**23,8%**	**44.328.613.544,71**	**18**	**2,3%**	**450.150.615,21**	**-**	**0,0%**	**-**	**23.965.860.663,06**
673	PDAM Kab. Majene	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011	36	-	6	16,7%	-	16	44,4%	-	14	38,9%	-	-	0,0%	-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**36**	**-**	**6**	**16,7%**	**-**	**16**	**44,4%**	**-**	**14**	**38,9%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**36**	**-**	**6**	**16,7%**	**-**	**16**	**44,4%**	**-**	**14**	**38,9%**	**-**	**-**	**0,0%**	**-**	**-**
674	PDAM Wai Tipalayo Kab. Polewali	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014	23	-	14	60,9%		9	39,1%		-	0,0%		-	0,0%		
		Jumlah 2010-2014	**23**	**-**	**14**	**60,9%**	**-**	**9**	**39,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**23**	**-**	**14**	**60,9%**	**-**	**9**	**39,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
675	Prov. Maluku	2005	29	3.730.176.571,00	25	86,2%	3.730.176.571,00	-	0,0%	-	-	0,0%	-	4	13,8%	-	488.212.888,00
		2006	19	200.423.402,24	17	89,5%	166.834.500,00	1	5,3%	33.588.902,24	-	0,0%	-	1	5,3%	-	9.013.000,00
		2007	47	20.642.381.490,77	37	78,7%	20.390.879.378,84	4	8,5%	251.502.111,93	-	0,0%	-	6	12,8%	-	175.538.542,60
		2008	97	4.126.485.792,39	95	97,9%	4.037.916.921,39	1	1,0%	88.568.871,00	-	0,0%	-	1	1,0%	-	191.776.368,31
		2009	67	4.725.144.284,00	62	92,5%	4.058.384.770,00	3	4,5%	666.759.514,00	-	0,0%	-	2	3,0%	-	2.066.213.180,00
		Jumlah 2005-2009	**259**	**33.424.611.540,40**	**236**	**91,1%**	**32.384.192.141,23**	**9**	**3,5%**	**1.040.419.399,17**	**-**	**0,0%**	**-**	**14**	**5,4%**	**-**	**2.930.753.978,91**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2010	119	15.570.929.831,37	102	85,7%	1.129.426.675,00	2	1,7%	14.409.012.031,37	9	7,6%	-	6	5,0%	32.491.125,00	10.385.535.553,81
		2011	85	10.276.897.975,78	68	80,0%	8.017.452.802,78	3	3,5%	2.259.445.173,00	-	0,0%	-	14	16,5%	-	60.000.000,00
		2012	135	14.123.650.169,72	111	82,2%	2.262.158.998,57	3	2,2%	1.241.047.013,00	13	9,6%	10.546.203.166,15	8	5,9%	74.240.992,00	1.073.264.515,34
		2013	111	29.282.235.481,61	66	59,5%	9.947.883.355,16	8	7,2%	15.922.292.915,04	27	24,3%	3.412.059.211,41	10	9,0%	-	5.369.706.702,00
		2014	76	15.415.247.872,97	70	92,1%	10.894.979.028,97	5	6,6%	4.520.268.844,00	-	0,0%	-	1	1,3%	-	6.070.947.651,86
		Jumlah 2010-2014	**526**	**84.668.961.331,45**	**417**	**79,3%**	**32.251.900.860,48**	**21**	**4,0%**	**38.352.065.976,41**	**49**	**9,3%**	**13.958.262.377,56**	**39**	**7,4%**	**106.732.117,00**	**22.959.454.423,01**
		2015	93	4.073.645.621,12	74	79,6%	1.456.938.826,01	13	14,0%	2.616.706.795,11	3	3,2%	-	3	3,2%	-	1.814.647.494,62
		2016	100	2.598.237.026,57	73	73,0%	807.027.013,67	23	23,0%	1.791.210.012,90	3	3,0%	-	1	1,0%	-	970.525.814,97
		2017	87	817.542.913,99	57	65,5%	178.248.413,99	28	32,2%	639.294.500,00	2	2,3%	-	-	0,0%	-	195.936.413,99
		2018	129	7.805.540.722,82	27	20,9%	4.917.243.200,86	26	20,2%	2.888.297.521,96	76	58,9%	-	-	0,0%	-	2.779.230.454,00
		2019	63	2.065.789.328,46	33	52,4%	1.338.172.449,46	26	41,3%	397.007.279,00	4	6,3%	330.609.600,00	-	0,0%	-	2.918.380.384,37
		Jumlah 2015-2019	**472**	**17.360.755.612,96**	**264**	**55,9%**	**8.697.629.903,99**	**116**	**24,6%**	**8.332.516.108,97**	**88**	**18,6%**	**330.609.600,00**	**4**	**0,8%**	**-**	**8.678.720.561,95**
		Sem I 2020															
		Jumlah	**1.257**	**135.454.328.484,81**	**917**	**73,0%**	**73.333.722.905,70**	**146**	**11,6%**	**47.725.001.484,55**	**137**	**10,9%**	**14.288.871.977,56**	**57**	**4,5%**	**106.732.117,00**	**34.568.928.963,87**
676	Kab. Buru	2005	47	3.456.727.695,48	38	80,9%	2.955.616.453,20	5	10,6%	382.611.242,28	4	8,5%	118.500.000,00	-	0,0%	-	2.955.616.453,20
		2006	9	747.235.000,00	5	55,6%	525.335.000,00	3	33,3%	221.900.000,00	1	11,1%	-	-	0,0%	-	826.666.206,00
		2007	73	3.855.284.839,46	61	83,6%	998.757.247,60	9	12,3%	1.139.748.591,86	3	4,1%	1.683.773.000,00	-	0,0%	33.006.000,00	998.757.247,60
		2008	59	1.237.462.093,07	51	86,4%	731.035.161,72	7	11,9%	486.366.931,35	-	0,0%	-	1	1,7%	20.060.000,00	514.913.661,72
		2009	75	776.134.116,40	62	82,7%	247.976.108,44	12	16,0%	497.046.344,69	-	0,0%	-	1	1,3%	31.111.663,27	247.976.108,44
		Jumlah 2005-2009	**263**	**10.072.843.744,41**	**217**	**82,5%**	**5.458.719.970,96**	**36**	**13,7%**	**2.727.673.110,18**	**8**	**3,0%**	**1.802.273.000,00**	**2**	**0,8%**	**84.177.663,27**	**5.543.929.676,96**
		2010	74	1.485.834.619,25	64	86,5%	449.852.738,00	9	12,2%	1.023.681.881,25	1	1,4%	-	-	0,0%	12.300.000,00	449.852.738,00
		2011	149	2.794.367.221,73	135	90,6%	2.501.454.511,73	5	3,4%	148.075.000,00	8	5,4%	144.837.710,00	1	0,7%	-	1.988.686.161,73
		2012	84	7.028.065.479,30	65	77,4%	390.675.464,30	18	21,4%	6.406.121.871,00	1	1,2%	214.708.144,00	-	0,0%	16.560.000,00	390.675.464,30
		2013	56	4.325.858.396,44	44	78,6%	1.364.829.614,00	9	16,1%	2.701.750.782,44	3	5,4%	232.258.000,00	-	0,0%	27.020.000,00	915.260.120,00
		2014	46	3.423.878.712,20	36	78,3%	1.389.515.250,25	7	15,2%	2.034.363.461,95	3	6,5%	-	-	0,0%	-	1.393.654.981,41
		Jumlah 2010-2014	**409**	**19.058.004.428,92**	**344**	**84,1%**	**6.096.327.578,28**	**48**	**11,7%**	**12.313.992.996,64**	**16**	**3,9%**	**591.803.854,00**	**1**	**0,2%**	**55.880.000,00**	**5.138.129.465,44**
		2015	53	977.357.535,62	42	79,2%	311.212.325,54	11	20,8%	666.145.210,08	-	0,0%	-	-	0,0%	-	311.212.325,54
		2016	42	302.836.503,38	27	64,3%	73.368.063,00	13	31,0%	229.468.440,38	2	4,8%	-	-	0,0%	-	82.253.468,00
		2017	30	1.946.026.229,42	12	40,0%	281.245.666,00	18	60,0%	1.664.780.563,42	-	0,0%	-	-	0,0%	-	495.345.666,00
		2018	80	5.800.812.406,54	40	50,0%	447.572.500,00	39	48,8%	5.353.239.906,54	1	1,3%	-	-	0,0%	-	447.572.500,00
		2019	61	1.644.849.532,47	40	65,6%	914.240.822,82	21	34,4%	730.608.709,65	-	0,0%	-	-	0,0%	-	914.240.822,82
		Jumlah 2015-2019	**266**	**10.671.882.207,43**	**161**	**60,5%**	**2.027.639.377,36**	**102**	**38,3%**	**8.644.242.830,07**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**2.250.624.782,36**
		Sem I 2020															
		Jumlah	**938**	**39.802.730.380,76**	**722**	**77,0%**	**13.582.686.926,60**	**186**	**19,8%**	**23.685.908.936,89**	**27**	**2,9%**	**2.394.076.854,00**	**3**	**0,3%**	**140.057.663,27**	**12.932.683.924,76**
677	Kab. Buru Selatan	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	77	5.812.131.907,00	62	80,5%	45.375.000,00	12	15,6%	5.766.756.907,00	-	0,0%	-	3	3,9%	-	228.410.000,00
		2011	158	34.493.543.645,46	136	86,1%	87.247.610,00	13	8,2%	33.850.004.782,96	-	0,0%	-	9	5,7%	556.291.252,50	
		2012	131	45.490.289.762,43	92	70,2%	884.050.135,00	36	27,5%	44.606.239.627,43	-	0,0%	-	3	2,3%	-	
		2013	260	15.350.485.478,61	196	75,4%	1.411.093.528,62	57	21,9%	13.939.391.949,99	-	0,0%	-	7	2,7%	-	393.050.456,62
		2014	150	9.037.386.073,21	105	70,0%	7.423.235.287,68	43	28,7%	1.614.150.785,53	-	0,0%	-	2	1,3%	-	293.000.000,00
		Jumlah 2010-2014	**776**	**110.183.836.866,71**	**591**	**76,2%**	**9.851.001.561,30**	**161**	**20,7%**	**99.776.544.052,91**	**-**	**0,0%**	**-**	**24**	**3,1%**	**556.291.252,50**	**914.460.456,62**
		2015	104	18.119.591.608,04	90	86,5%	13.757.651.094,40	13	12,5%	4.361.940.513,64	-	0,0%	-	1	1,0%	-	416.428.892,75
		2016	76	20.245.272.337,71	48	63,2%	13.878.012.733,42	26	34,2%	6.359.759.604,29	1	1,3%	-	1	1,3%	7.500.000,00	3.225.903.328,12
		2017	66	33.560.570.603,23	30	45,5%	22.221.118.841,79	33	50,0%	10.989.451.761,44	2	3,0%	140.000.000,00	1	1,5%	210.000.000,00	1.423.328.268,77
		2018	69	5.116.409.963,24	44	63,8%	1.348.894.713,77	24	34,8%	3.767.515.249,47	1	1,4%	-	-	0,0%	-	1.987.866.997,77
		2019	83	8.457.106.410,77	61	73,5%	731.570.867,00	22	26,5%	7.725.535.543,77	-	0,0%	-	-	0,0%	-	731.570.867,00
		Jumlah 2015-2019	**398**	**85.498.950.922,99**	**273**	**68,6%**	**51.937.248.250,38**	**118**	**29,6%**	**33.204.202.672,61**	**4**	**1,0%**	**140.000.000,00**	**3**	**0,8%**	**217.500.000,00**	**7.785.098.354,41**
		Sem I 2020															
		Jumlah	**1.174**	**195.682.787.789,70**	**864**	**73,6%**	**61.788.249.811,68**	**279**	**23,8%**	**132.980.746.725,52**	**4**	**0,3%**	**140.000.000,00**	**27**	**2,3%**	**773.791.252,50**	**8.699.558.811,03**
678	Kab. Kepulauan Aru	2005															
		2006	5	929.088.743,61	2	40,0%	200.000.000,00	3	60,0%	729.088.743,61	-	0,0%	-	-	0,0%	-	200.000.000,00
		2007	46	8.155.501.071,35	25	54,3%	489.011.890,53	16	34,8%	7.648.760.750,88	-	0,0%	-	5	10,9%	17.728.429,94	459.971.176,25
		2008	12	705.530.293,23	9	75,0%	33.478.105,00	2	16,7%	564.574.688,23	1	8,3%	107.477.500,00	-	0,0%	-	32.953.105,00
		2009															
		Jumlah 2005-2009	**63**	**9.790.120.108,19**	**36**	**57,1%**	**722.489.995,53**	**21**	**33,3%**	**8.942.424.182,72**	**1**	**1,6%**	**107.477.500,00**	**5**	**7,9%**	**17.728.429,94**	**692.924.281,25**
		2010	131	49.605.437.226,00	100	76,3%	109.884.430,00	24	18,3%	49.379.462.323,00	3	2,3%	-	4	3,1%	116.090.473,00	59.674.430,00
		2011	75	10.764.227.370,80	48	64,0%	41.187.300,00	12	16,0%	2.028.105.985,00	9	12,0%	8.600.144.212,00	6	8,0%	94.789.873,80	28.689.800,00
		2012	188	101.795.987.283,07	134	71,3%	37.729.517.780,00	45	23,9%	37.514.687.905,45	7	3,7%	26.515.481.597,62	2	1,1%	36.300.000,00	2.799.941.067,00
		2013	32	-	23	71,9%		9	28,1%		-	0,0%		-	0,0%		
		2014	144	12.026.683.419,17	78	54,2%	7.829.627.328,43	60	41,7%	4.146.298.622,74	-	0,0%	-	6	4,2%	50.757.468,00	2.089.664.369,54
		Jumlah 2010-2014	**570**	**174.192.335.299,04**	**383**	**67,2%**	**45.710.216.838,43**	**150**	**26,3%**	**93.068.554.836,19**	**19**	**3,3%**	**35.115.625.809,62**	**18**	**3,2%**	**297.937.814,80**	**4.977.969.666,54**
		2015	68	7.126.716.041,67	39	57,4%	2.893.157.038,94	27	39,7%	4.215.368.093,73	1	1,5%	-	1	1,5%	18.190.909,00	545.477.078,63
		2016	35	27.340.397.556,38	25	71,4%	1.067.818.579,03	9	25,7%	26.267.408.977,35	-	0,0%	-	1	2,9%	5.170.000,00	595.620.678,88
		2017	53	13.717.409.213,41	21	39,6%	3.755.175.684,64	31	58,5%	9.962.233.528,77	1	1,9%	-	-	0,0%	-	2.371.782.672,41
		2018	66	26.618.505.684,42	44	66,7%	15.292.619.690,47	21	31,8%	11.325.885.993,95	1	1,5%	-	-	0,0%	-	401.081.293,00
		2019	102	16.434.421.200,38	20	19,6%	55.018.440,00	24	23,5%	13.053.810.922,23	58	56,9%	3.325.591.838,15	-	0,0%	-	
		Jumlah 2015-2019	**324**	**91.237.449.696,26**	**149**	**46,0%**	**23.063.789.433,08**	**112**	**34,6%**	**64.824.707.516,03**	**61**	**18,8%**	**3.325.591.838,15**	**2**	**0,6%**	**23.360.909,00**	**3.913.961.722,92**
		Sem I 2020															
		Jumlah	**957**	**275.219.905.103,49**	**568**	**59,4%**	**69.496.496.267,04**	**283**	**29,6%**	**166.835.686.534,94**	**81**	**8,5%**	**38.548.695.147,77**	**25**	**2,6%**	**339.027.153,74**	**9.584.855.670,71**
679	Kab. Kepulauan Tanimbar	2005															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2006	8	3.187.701.176,14	5	62,5%	149.831.226,73	3	37,5%	3.037.869.949,41	-	0,0%	-	-	0,0%	-	138.798.276,73
		2007	44	3.518.940.278,79	23	52,3%	234.450.000,00	12	27,3%	3.223.637.679,40	1	2,3%	-	8	18,2%	60.852.599,39	234.450.000,00
		2008	58	4.049.383.046,37	43	74,1%	604.006.593,59	7	12,1%	3.365.093.889,90	-	0,0%	-	8	13,8%	80.282.562,88	245.659.593,59
		2009	63	4.127.426.352,44	54	85,7%	2.234.670.063,00	6	9,5%	1.872.176.289,44	-	0,0%	-	3	4,8%	20.580.000,00	2.234.670.063,00
		Jumlah 2005-2009	**173**	**14.883.450.853,74**	**125**	**72,3%**	**3.222.957.883,32**	**28**	**16,2%**	**11.498.777.808,15**	**1**	**0,6%**	**-**	**19**	**11,0%**	**161.715.162,27**	**2.853.577.933,32**
		2010	37	1.298.425.613,40	31	83,8%	281.110.000,00	5	13,5%	886.162.413,40	-	0,0%	-	1	2,7%	131.153.200,00	281.110.000,00
		2011	115	818.214.192,32	101	87,8%	82.691.552,00	2	1,7%	590.992.000,00	4	3,5%	141.655.640,32	8	7,0%	2.875.000,00	82.691.552,00
		2012	87	6.004.951.587,59	73	83,9%	875.362.183,00	12	13,8%	5.032.536.586,40	-	0,0%	-	2	2,3%	97.052.818,19	875.362.183,00
		2013	94	7.667.635.116,41	71	75,5%	2.444.934.562,01	22	23,4%	3.171.843.754,40	-	0,0%	-	1	1,1%	2.050.856.800,00	2.444.934.562,01
		2014	115	1.720.464.779,26	60	52,2%	461.127.517,26	43	37,4%	1.236.012.262,00	11	9,6%	-	1	0,9%	23.325.000,00	461.127.517,26
		Jumlah 2010-2014	**448**	**17.509.691.288,98**	**336**	**75,0%**	**4.145.225.814,27**	**84**	**18,8%**	**10.917.547.016,20**	**15**	**3,3%**	**141.655.640,32**	**13**	**2,9%**	**2.305.262.818,19**	**4.145.225.814,27**
		2015	69	8.099.216.189,63	40	58,0%	5.331.489.655,00	18	26,1%	2.747.538.034,63	8	11,6%	-	3	4,3%	20.188.500,00	1.005.879.561,00
		2016	86	24.268.281.061,67	59	68,6%	3.493.315.657,63	17	19,8%	20.670.584.404,04	1	1,2%	63.200.000,00	9	10,5%	41.181.000,00	3.835.355.666,63
		2017	23	2.765.581.266,14	15	65,2%	168.632.600,00	6	26,1%	1.777.105.078,12	2	8,7%	819.843.588,02	-	0,0%	-	168.632.600,00
		2018	57	5.439.767.673,05	30	52,6%	1.075.028.220,30	24	42,1%	4.364.739.452,75	2	3,5%	-	1	1,8%	-	1.653.903.742,80
		2019	78	3.073.124.253,74	36	46,2%	954.338.409,04	42	53,8%	2.118.785.844,70	-	0,0%	-	-	0,0%	-	954.338.409,04
		Jumlah 2015-2019	**313**	**43.645.970.444,23**	**180**	**57,5%**	**11.022.804.541,97**	**107**	**34,2%**	**31.678.752.814,24**	**13**	**4,2%**	**883.043.588,02**	**13**	**4,2%**	**61.369.500,00**	**7.618.109.979,47**
		Sem I 2020															
		Jumlah	**934**	**76.039.112.586,95**	**641**	**68,6%**	**18.390.988.239,56**	**219**	**23,4%**	**54.095.077.638,59**	**29**	**3,1%**	**1.024.699.228,34**	**45**	**4,8%**	**2.528.347.480,46**	**14.616.913.727,06**
680	Kab. Maluku Barat Daya	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	64	1.577.402.593,98	51	79,7%	32.905.572,00	13	20,3%	1.544.497.021,98	-	0,0%	-	-	0,0%	-	32.905.572,00
		2011	165	2.268.953.176,54	130	78,8%	-	24	14,5%	928.658.310,25	11	6,7%	1.340.294.866,29	-	0,0%	-	
		2012	96	3.923.719.923,00	77	80,2%	15.455.571,00	12	12,5%	3.514.993.052,00	7	7,3%	393.271.300,00	-	0,0%	-	15.455.571,00
		2013	54	6.983.193.681,42	39	72,2%	1.295.034.845,90	15	27,8%	5.688.158.835,52	-	0,0%	-	-	0,0%	-	1.295.034.845,90
		2014	60	5.911.677.959,83	45	75,0%	911.188.249,49	15	25,0%	5.000.489.710,34	-	0,0%	-	-	0,0%	-	911.188.249,49
		Jumlah 2010-2014	**439**	**20.664.947.334,77**	**342**	**77,9%**	**2.254.584.238,39**	**79**	**18,0%**	**16.676.796.930,09**	**18**	**4,1%**	**1.733.566.166,29**	**-**	**0,0%**	**-**	**2.254.584.238,39**
		2015	32	6.134.577.535,09	22	68,8%	2.318.175.170,83	10	31,3%	3.816.402.364,26	-	0,0%	-	-	0,0%	-	2.318.175.170,83
		2016	67	11.831.340.239,84	49	73,1%	5.952.142.873,09	14	20,9%	5.848.855.144,43	4	6,0%	30.342.222,32	-	0,0%	-	6.596.961.562,09
		2017	39	4.859.489.166,02	13	33,3%	2.919.495.409,20	25	64,1%	1.939.993.756,82	1	2,6%	-	-	0,0%	-	2.919.495.409,20
		2018	52	3.233.787.603,59	8	15,4%	205.431.140,00	42	80,8%	3.028.356.463,59	2	3,8%	-	-	0,0%	-	2.050.940.446,86
		2019	55	17.681.068.443,59	23	41,8%	4.141.926.065,40	32	58,2%	13.539.142.378,19	-	0,0%	-	-	0,0%	-	4.219.651.065,40
		Jumlah 2015-2019	**245**	**43.740.262.988,13**	**115**	**46,9%**	**15.537.170.658,52**	**123**	**50,2%**	**28.172.750.107,29**	**7**	**2,9%**	**30.342.222,32**	**-**	**0,0%**	**-**	**18.105.223.654,38**
		Sem I 2020															
		Jumlah	**684**	**64.405.210.322,90**	**457**	**66,8%**	**17.791.754.896,91**	**202**	**29,5%**	**44.849.547.037,38**	**25**	**3,7%**	**1.763.908.388,61**	**-**	**0,0%**	**-**	**20.359.807.892,77**
681	Kab. Maluku Tengah	2005															
		2006	17	1.086.826.214,44	9	52,9%	159.373.268,59	6	35,3%	927.452.945,85	-	0,0%	-	2	11,8%	-	159.373.268,59
		2007	35	2.891.768.573,93	20	57,1%	1.281.318.938,95	10	28,6%	1.203.263.970,03	-	0,0%	-	5	14,3%	407.185.664,95	1.281.318.938,95
		2008	117	1.862.641.000,07	100	85,5%	135.004.357,00	8	6,8%	1.727.636.643,07	-	0,0%	-	9	7,7%	-	135.004.357,00
		2009	64	5.906.349.699,47	56	87,5%	3.394.729.061,47	5	7,8%	2.511.620.638,00	-	0,0%	-	3	4,7%	-	3.395.501.148,27
		Jumlah 2005-2009	**233**	**11.747.585.487,91**	**185**	**79,4%**	**4.970.425.626,01**	**29**	**12,4%**	**6.369.974.196,95**	**-**	**0,0%**	**-**	**19**	**8,2%**	**407.185.664,95**	**4.971.197.712,81**
		2010	90	591.804.833,00	80	88,9%	145.574.603,00	7	7,8%	446.230.230,00	1	1,1%	-	2	2,2%	-	145.574.603,00
		2011	140	2.615.043.507,56	123	87,9%	411.660.653,67	15	10,7%	1.172.545.805,09	-	0,0%	-	2	1,4%	1.030.837.048,80	411.660.653,67
		2012	55	9.489.204.552,83	48	87,3%	805.643.396,83	5	9,1%	4.957.961.156,00	-	0,0%	-	2	3,6%	3.725.600.000,00	805.643.396,83
		2013	123	1.535.865.125,44	103	83,7%	644.702.093,59	16	13,0%	891.163.031,85	-	0,0%	-	4	3,3%	-	644.702.093,59
		2014	75	792.838.575,00	61	81,3%	725.472.050,00	14	18,7%	67.366.525,00	-	0,0%	-	-	0,0%	-	725.472.050,00
		Jumlah 2010-2014	**483**	**15.024.756.593,83**	**415**	**85,9%**	**2.733.052.797,09**	**57**	**11,8%**	**7.535.266.747,94**	**1**	**0,2%**	**-**	**10**	**2,1%**	**4.756.437.048,80**	**2.733.052.797,09**
		2015	95	3.117.834.802,87	83	87,4%	2.145.104.252,11	10	10,5%	843.684.530,84	-	0,0%	-	2	2,1%	129.046.019,92	2.145.104.252,11
		2016	69	4.727.120.823,85	56	81,2%	4.284.042.342,85	13	18,8%	443.078.481,00	-	0,0%	-	-	0,0%	-	5.007.497.142,85
		2017	24	1.514.087.251,17	8	33,3%	1.113.741.651,17	16	66,7%	400.345.600,00	-	0,0%	-	-	0,0%	-	1.113.741.651,17
		2018	43	3.595.710.066,11	33	76,7%	3.426.551.003,29	10	23,3%	169.159.062,82	-	0,0%	-	-	0,0%	-	3.659.864.737,29
		2019	49	4.964.531.913,64	26	53,1%	983.760.408,39	23	46,9%	3.980.771.505,25	-	0,0%	-	-	0,0%	-	870.777.514,39
		Jumlah 2015-2019	**280**	**17.919.284.857,64**	**206**	**73,6%**	**11.953.199.657,81**	**72**	**25,7%**	**5.837.039.179,91**	**-**	**0,0%**	**-**	**2**	**0,7%**	**129.046.019,92**	**12.796.985.297,81**
		Sem I 2020															
		Jumlah	**996**	**44.691.626.939,38**	**806**	**80,9%**	**19.656.678.080,91**	**158**	**15,9%**	**19.742.280.124,80**	**1**	**0,1%**	**-**	**31**	**3,1%**	**5.292.668.733,67**	**20.501.235.807,71**
682	Kab. Maluku Tenggara	2005															
		2006	8	1.485.514.738,27	7	87,5%	1.375.214.738,27	1	12,5%	110.300.000,00	-	0,0%	-	-	0,0%	-	1.375.214.738,27
		2007	69	3.068.219.985,05	58	84,1%	2.705.355.077,53	8	11,6%	356.246.033,50	-	0,0%	-	3	4,3%	6.618.874,02	808.686.977,84
		2008	69	1.976.830.475,11	54	78,3%	1.213.671.922,94	10	14,5%	755.504.008,92	-	0,0%	-	5	7,2%	7.654.543,25	664.653.422,94
		2009	99	8.202.319.673,12	75	75,8%	1.483.942.311,45	18	18,2%	6.712.977.361,67	2	2,0%	-	4	4,0%	5.400.000,00	283.176.049,45
		Jumlah 2005-2009	**245**	**14.732.884.871,55**	**194**	**79,2%**	**6.778.184.050,19**	**37**	**15,1%**	**7.935.027.404,09**	**2**	**0,8%**	**-**	**12**	**4,9%**	**19.673.417,27**	**3.131.731.188,50**
		2010	135	6.237.090.385,93	111	82,2%	1.148.534.791,00	21	15,6%	2.681.693.823,64	1	0,7%	-	2	1,5%	2.406.861.771,29	1.136.998.039,00
		2011	161	2.024.844.476,00	136	84,5%	1.401.910.000,00	22	13,7%	622.934.476,00	1	0,6%	-	2	1,2%	-	1.458.679.464,00
		2012	103	8.325.494.002,61	84	81,6%	6.802.732.588,43	19	18,4%	1.522.761.414,18	-	0,0%	-	-	0,0%	-	588.681.450,43
		2013	122	6.926.312.076,24	100	82,0%	3.978.716.929,91	21	17,2%	2.929.139.080,73	1	0,8%	-	-	0,0%	18.456.065,60	3.978.716.929,91
		2014	59	1.759.183.729,45	47	79,7%	1.271.754.853,60	11	18,6%	487.428.875,85	1	1,7%	-	-	0,0%	-	1.676.292.318,60
		Jumlah 2010-2014	**580**	**25.272.924.670,23**	**478**	**82,4%**	**14.603.649.162,94**	**94**	**16,2%**	**8.243.957.670,40**	**4**	**0,7%**	**-**	**4**	**0,7%**	**2.425.317.836,89**	**8.839.368.201,94**
		2015	36	3.149.727.300,83	14	38,9%	766.306.199,48	12	33,3%	2.383.421.101,35	10	27,8%	-	-	0,0%	-	766.306.199,48
		2016	53	1.469.932.828,35	31	58,5%	221.871.828,00	16	30,2%	257.012.405,22	6	11,3%	991.048.595,13	-	0,0%	-	224.860.817,00
		2017	25	1.745.175.675,87	15	60,0%	912.757.833,23	10	40,0%	832.417.842,64	-	0,0%	-	-	0,0%	-	2.060.913.977,91
		2018	58	1.646.700.561,07	23	39,7%	672.813.666,72	33	56,9%	973.886.894,35	2	3,4%	-	-	0,0%	-	577.336.948,76
		2019	28	1.310.008.707,55	15	53,6%	61.452.000,00	13	46,4%	1.248.556.707,55	-	0,0%	-	-	0,0%	-	2.043.928.030,28

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2015-2019	**200**	**9.321.545.073,67**	**98**	**49,0%**	**2.635.201.527,43**	**84**	**42,0%**	**5.695.294.951,11**	**18**	**9,0%**	**991.048.595,13**	**-**	**0,0%**	**-**	**5.673.345.973,43**
		Sem I 2020															
		Jumlah	**1.025**	**49.327.354.615,45**	**770**	**75,1%**	**24.017.034.740,56**	**215**	**21,0%**	**21.874.280.025,60**	**24**	**2,3%**	**991.048.595,13**	**16**	**1,6%**	**2.444.991.254,16**	**17.644.445.363,87**
683	Kab. Seram Bagian Barat	2005															
		2006															
		2007	12	263.576.799,81	1	8,3%	36.887.500,00	-	0,0%	-	8	66,7%	226.689.299,81	3	25,0%	-	36.887.500,00
		2008	63	3.120.552.789,97	36	57,1%	92.687.211,29	5	7,9%	348.524.537,13	6	9,5%	2.077.176.887,00	16	25,4%	602.164.154,55	60.540.134,29
		2009	97	9.067.941.948,91	63	64,9%	42.370.000,00	13	13,4%	7.563.315.466,00	9	9,3%	1.462.256.482,91	12	12,4%	-	42.370.000,00
		Jumlah 2005-2009	**172**	**12.452.071.538,69**	**100**	**58,1%**	**171.944.711,29**	**18**	**10,5%**	**7.911.840.003,13**	**23**	**13,4%**	**3.766.122.669,72**	**31**	**18,0%**	**602.164.154,55**	**139.797.634,29**
		2010	81	479.529.564,53	10	12,3%	-	6	7,4%	479.529.564,53	8	9,9%	-	57	70,4%	-	405.000.000,00
		2011	36	11.454.835.881,79	-	0,0%	-	-	0,0%	-	23	63,9%	11.454.835.881,79	13	36,1%	-	
		2012	155	33.630.437.591,59	27	17,4%	16.000.000,00	12	7,7%	25.519.781.239,00	38	24,5%	8.094.656.352,59	78	50,3%	-	1.000.000,00
		2013	139	25.828.582.271,74	102	73,4%	3.262.956.877,36	11	7,9%	10.757.156.833,77	26	18,7%	11.808.468.560,61	-	0,0%	-	690.606.877,36
		2014	103	24.314.816.494,46	74	71,8%	7.383.064.756,00	11	10,7%	7.620.297.527,99	18	17,5%	9.311.454.210,47	-	0,0%	-	7.008.342.028,73
		Jumlah 2010-2014	**514**	**95.708.201.804,11**	**213**	**41,4%**	**10.662.021.633,36**	**40**	**7,8%**	**44.376.765.165,29**	**113**	**22,0%**	**40.669.415.005,46**	**148**	**28,8%**	**-**	**8.104.948.906,09**
		2015	59	6.678.392.277,08	20	33,9%	919.291.801,64	11	18,6%	3.067.366.357,35	28	47,5%	2.691.734.118,09	-	0,0%	-	1.810.229.801,64
		2016	70	5.729.374.900,47	25	35,7%	2.275.939.853,22	22	31,4%	3.453.435.047,25	23	32,9%	-	-	0,0%	-	2.275.939.862,95
		2017	34	3.066.250.664,89	9	26,5%	735.090.166,71	18	52,9%	1.273.307.204,18	7	20,6%	1.057.853.294,00	-	0,0%	-	5.414.656.185,41
		2018	72	10.155.760.159,68	29	40,3%	2.453.695.151,07	42	58,3%	7.702.065.008,61	1	1,4%	-	-	0,0%	-	591.035.717,17
		2019	63	5.045.750.827,76	34	54,0%	1.112.188.349,60	24	38,1%	2.951.746.535,16	5	7,9%	981.815.943,00	-	0,0%	-	119.960.000,00
		Jumlah 2015-2019	**298**	**30.675.528.829,88**	**117**	**39,3%**	**7.496.205.322,24**	**117**	**39,3%**	**18.447.920.152,55**	**64**	**21,5%**	**4.731.403.355,09**	**-**	**0,0%**	**-**	**10.211.821.567,17**
		Sem I 2020															
		Jumlah	**984**	**138.835.802.172,68**	**430**	**43,7%**	**18.330.171.666,89**	**175**	**17,8%**	**70.736.525.320,97**	**200**	**20,3%**	**49.166.941.030,27**	**179**	**18,2%**	**602.164.154,55**	**18.456.568.107,55**
684	Kab. Seram Bagian Timur	2005															
		2006	4	439.164.156,59	4	100,0%	439.164.156,59	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007															
		2008	44	2.037.625.049,29	42	95,5%	1.568.105.049,29	1	2,3%	469.520.000,00	1	2,3%	-	-	0,0%	-	94.762.241,98
		2009	51	9.165.694.246,00	46	90,2%	9.049.774.246,00	5	9,8%	115.920.000,00	-	0,0%	-	-	0,0%	-	10.000.000,00
		Jumlah 2005-2009	**99**	**11.642.483.451,88**	**92**	**92,9%**	**11.057.043.451,88**	**6**	**6,1%**	**585.440.000,00**	**1**	**1,0%**	**-**	**-**	**0,0%**	**-**	**104.762.241,98**
		2010	142	12.662.776.174,18	123	86,6%	12.662.776.174,18	12	8,5%	-	5	3,5%	-	2	1,4%	-	144.084.739,92
		2011	71	8.667.025.638,00	63	88,7%	8.667.025.638,00	6	8,5%	-	1	1,4%	-	1	1,4%	-	4.874.123.476,97
		2012	132	18.485.261.516,86	128	97,0%	18.485.261.516,86	3	2,3%	-	1	0,8%	-	-	0,0%	-	2.814.402.078,50
		2013	146	20.539.499.989,96	138	94,5%	19.079.135.239,96	8	5,5%	1.460.364.750,00	-	0,0%	-	-	0,0%	-	423.054.055,26
		2014	81	9.389.238.264,86	51	63,0%	9.316.238.264,86	25	30,9%	73.000.000,00	5	6,2%	-	-	0,0%	-	374.443.254,00
		Jumlah 2010-2014	**572**	**69.743.801.583,86**	**503**	**87,9%**	**68.210.436.833,86**	**54**	**9,4%**	**1.533.364.750,00**	**12**	**2,1%**	**-**	**3**	**0,5%**	**-**	**8.630.107.604,65**
		2015	39	4.473.538.720,19	31	79,5%	4.449.438.720,19	7	17,9%	24.100.000,00	1	2,6%	-	-	0,0%	-	927.495.339,06
		2016	52	9.789.187.034,75	45	86,5%	9.789.187.034,75	7	13,5%	-	-	0,0%	-	-	0,0%	-	1.964.046.126,00
		2017	28	3.597.203.845,90	12	42,9%	462.250.311,00	16	57,1%	3.134.953.534,90	-	0,0%	-	-	0,0%	-	492.476.452,00
		2018	92	4.710.684.846,21	43	46,7%	455.258.527,39	45	48,9%	4.255.426.318,82	4	4,3%	-	-	0,0%	-	455.258.527,39
		2019	62	4.978.739.924,93	27	43,5%	252.441.000,00	29	46,8%	4.577.065.256,48	6	9,7%	149.233.668,45	-	0,0%	-	252.441.000,00
		Jumlah 2015-2019	**273**	**27.549.354.371,98**	**158**	**57,9%**	**15.408.575.593,33**	**104**	**38,1%**	**11.991.545.110,20**	**11**	**4,0%**	**149.233.668,45**	**-**	**0,0%**	**-**	**4.091.717.444,45**
		Sem I 2020															
		Jumlah	**944**	**108.935.639.407,72**	**753**	**79,8%**	**94.676.055.879,07**	**164**	**17,4%**	**14.110.349.860,20**	**24**	**2,5%**	**149.233.668,45**	**3**	**0,3%**	**-**	**12.826.587.291,08**
685	Kota Ambon	2005	11	-	10	90,9%		1	9,1%		-	0,0%		-	0,0%		
		2006	11	991.864.115,57	5	45,5%	284.259.450,00	6	54,5%	707.604.665,57	-	0,0%	-	-	0,0%	-	284.259.450,00
		2007	41	1.071.348.118,48	31	75,6%	760.199.769,19	9	22,0%	311.148.349,29	-	0,0%	-	1	2,4%	-	760.199.769,19
		2008	27	1.088.341.660,79	18	66,7%	644.490.409,78	7	25,9%	443.851.251,01	-	0,0%	-	2	7,4%	-	513.526.609,78
		2009	34	346.212.738,00	31	91,2%	-	1	2,9%	346.212.738,00	1	2,9%	-	1	2,9%	-	
		Jumlah 2005-2009	**124**	**3.497.766.632,84**	**95**	**76,6%**	**1.688.949.628,97**	**24**	**19,4%**	**1.808.817.003,87**	**1**	**0,8%**	**-**	**4**	**3,2%**	**-**	**1.557.985.828,97**
		2010	182	819.352.119,04	154	84,6%	275.470.137,69	8	4,4%	530.381.981,35	1	0,5%	13.500.000,00	19	10,4%	-	274.170.137,69
		2011	125	6.118.698.539,47	96	76,8%	488.377.896,14	28	22,4%	5.630.320.643,33	-	0,0%	-	1	0,8%	-	278.861.146,14
		2012	139	4.294.698.579,33	113	81,3%	441.668.622,09	25	18,0%	3.853.029.957,24	-	0,0%	-	1	0,7%	-	443.668.622,09
		2013	120	2.818.860.153,00	87	72,5%	147.165.366,00	26	21,7%	2.603.194.787,00	5	4,2%	68.500.000,00	2	1,7%	-	149.207.088,30
		2014	111	1.441.348.142,33	96	86,5%	1.265.782.142,33	12	10,8%	175.566.000,00	-	0,0%	-	3	2,7%	-	238.838.112,33
		Jumlah 2010-2014	**677**	**15.492.957.533,17**	**546**	**80,6%**	**2.618.464.164,25**	**99**	**14,6%**	**12.792.493.368,92**	**6**	**0,9%**	**82.000.000,00**	**26**	**3,8%**	**-**	**1.384.745.106,55**
		2015	49	2.511.084.762,44	44	89,8%	630.995.136,39	5	10,2%	1.880.089.626,05	-	0,0%	-	-	0,0%	-	720.627.370,66
		2016	70	2.453.220.076,96	60	85,7%	814.197.283,40	10	14,3%	1.639.022.793,56	-	0,0%	-	-	0,0%	-	814.197.283,40
		2017	37	2.004.003.346,82	18	48,6%	474.697.372,22	19	51,4%	1.529.305.974,60	-	0,0%	-	-	0,0%	-	511.401.713,45
		2018	97	7.699.626.858,88	26	26,8%	728.390.665,10	68	70,1%	6.971.236.193,78	3	3,1%	-	-	0,0%	-	23.631.000,00
		2019	43	1.815.932.432,57	11	25,6%	256.345.752,15	32	74,4%	1.559.586.680,42	-	0,0%	-	-	0,0%	-	208.692.835,00
		Jumlah 2015-2019	**296**	**16.483.867.477,67**	**159**	**53,7%**	**2.904.626.209,26**	**134**	**45,3%**	**13.579.241.268,41**	**3**	**1,0%**	**-**	**-**	**0,0%**	**-**	**2.278.550.202,51**
		Sem I 2020															
		Jumlah	**1.097**	**35.474.591.643,68**	**800**	**72,9%**	**7.212.040.002,48**	**257**	**23,4%**	**28.180.551.641,20**	**10**	**0,9%**	**82.000.000,00**	**30**	**2,7%**	**-**	**5.221.281.138,03**
686	Kota Tual	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	60	1.838.821.062,78	47	78,3%	1.206.491.469,62	9	15,0%	632.329.593,16	2	3,3%	-	2	3,3%	-	899.073.645,00
		2011	95	6.651.885.176,95	75	78,9%	2.227.038.094,28	9	9,5%	3.144.235.702,03	9	9,5%	1.280.611.380,64	2	2,1%	-	2.227.038.094,28
		2012	183	16.717.084.455,69	136	74,3%	11.393.452.780,36	21	11,5%	4.940.350.257,12	21	11,5%	383.281.418,21	5	2,7%	-	10.258.464.165,54
		2013	131	11.373.273.145,68	92	70,2%	4.019.110.980,46	37	28,2%	7.354.162.165,22	2	1,5%	-	-	0,0%	-	3.484.822.664,01
		2014	51	1.658.799.173,08	45	88,2%	17.464.060,00	5	9,8%	1.641.335.113,08	1	2,0%	-	-	0,0%	-	17.464.060,00
		Jumlah 2010-2014	**520**	**38.239.863.014,18**	**395**	**76,0%**	**18.863.557.384,72**	**81**	**15,6%**	**17.712.412.830,61**	**35**	**6,7%**	**1.663.892.798,85**	**9**	**1,7%**	**-**	**16.886.862.628,83**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2015	47	3.010.107.806,45	36	76,6%	123.145.171,68	11	23,4%	2.886.962.634,77	-	0,0%	-	-	0,0%	-	135.807.171,68
		2016	68	3.557.746.734,28	44	64,7%	900.178.364,00	24	35,3%	2.657.568.370,28	-	0,0%	-	-	0,0%	-	442.471.220,00
		2017	31	2.406.967.794,23	16	51,6%	633.205.764,57	13	41,9%	1.773.762.029,66	2	6,5%	-	-	0,0%	-	633.205.764,57
		2018	38	671.311.180,53	15	39,5%	234.219.851,39	16	42,1%	437.091.329,14	7	18,4%	-	-	0,0%	-	234.219.851,39
		2019	50	3.255.062.777,27	21	42,0%	386.821.732,30	29	58,0%	2.868.241.044,97	-	0,0%	-	-	0,0%	-	386.821.732,30
		Jumlah 2015-2019	**234**	**12.901.196.292,76**	**132**	**56,4%**	**2.277.570.883,94**	**93**	**39,7%**	**10.623.625.408,82**	**9**	**3,8%**	**-**	**-**	**0,0%**	**-**	**1.832.525.739,94**
		Sem I 2020															
		Jumlah	**754**	**51.141.059.306,94**	**527**	**69,9%**	**21.141.128.268,66**	**174**	**23,1%**	**28.336.038.239,43**	**44**	**5,8%**	**1.663.892.798,85**	**9**	**1,2%**	**-**	**18.719.388.368,77**
687	PD Panca Karya	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013	31	298.194.500,00	-	0,0%	-	-	0,0%	-	31	100,0%	298.194.500,00	-	0,0%	-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**31**	**298.194.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**31**	**100,0%**	**298.194.500,00**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**31**	**298.194.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**31**	**100,0%**	**298.194.500,00**	**-**	**0,0%**	**-**	**-**
688	PD Praja Karya	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010	23	-	11	47,8%		10	43,5%		2	8,7%		-	0,0%		5.600.000,00
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**23**	**-**	**11**	**47,8%**	**-**	**10**	**43,5%**	**-**	**2**	**8,7%**	**-**	**-**	**0,0%**	**-**	**5.600.000,00**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**23**	**-**	**11**	**47,8%**	**-**	**10**	**43,5%**	**-**	**2**	**8,7%**	**-**	**-**	**0,0%**	**-**	**5.600.000,00**
689	PDAM Kota Ambon	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009	11	910.331.478,00	5	45,5%	-	6	54,5%	910.331.478,00	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**11**	**910.331.478,00**	**5**	**45,5%**	**-**	**6**	**54,5%**	**910.331.478,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017	18	1.004.467.027,00	-	0,0%	-	-	0,0%	-	18	100,0%	1.004.467.027,00	-	0,0%	-	631.375.972,50
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**18**	**1.004.467.027,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18**	**100,0%**	**1.004.467.027,00**	**-**	**0,0%**	**-**	**631.375.972,50**
		Sem I 2020															
		Jumlah	**29**	**1.914.798.505,00**	**5**	**17,2%**	**-**	**6**	**20,7%**	**910.331.478,00**	**18**	**62,1%**	**1.004.467.027,00**	**-**	**0,0%**	**-**	**631.375.972,50**
690	PT Bank Pembangunan Daerah Ma	2005				100,0%		-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007	21	-	20	95,2%		1	4,8%		-	0,0%		-	0,0%		
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**21**	**-**	**20**	**95,2%**	**-**	**1**	**4,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010						-		-	-		-	-		-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2011	10	-	10	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**10**	**-**	**10**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	53	-	10	18,9%		24	45,3%		19	35,8%		-	0,0%		
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018															
		2019	35	-	-	0,0%		-	0,0%		35	100,0%		-	0,0%		
		Jumlah 2015-2019	**88**	**-**	**10**	**11,4%**	**-**	**24**	**27,3%**	**-**	**54**	**61,4%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**119**	**-**	**40**	**33,6%**	**-**	**25**	**21,0%**	**-**	**54**	**45,4%**	**-**	**-**	**0,0%**	**-**	**-**
691	Prov. Maluku Utara	2005	38	19.689.675.734,28	33	86,8%	14.691.368.472,75	5	13,2%	4.998.307.261,53	-	0,0%	-	-	0,0%	-	21.235.924.585,75
		2006	17	4.178.097.400,00	9	52,9%	342.258.600,00	6	35,3%	2.565.838.800,00	2	11,8%	1.270.000.000,00	-	0,0%	-	342.258.600,00
		2007	55	952.900.740,00	43	78,2%	123.241.089,00	11	20,0%	820.290.551,00	-	0,0%	-	1	1,8%	9.369.100,00	123.241.089,00
		2008	205	17.312.958.572,43	147	71,7%	1.441.517.655,34	56	27,3%	15.865.940.917,09	1	0,5%	-	1	0,5%	5.500.000,00	1.236.780.931,50
		2009	113	1.967.818.175,45	93	82,3%	429.703.759,23	19	16,8%	1.538.114.416,22	-	0,0%	-	1	0,9%	-	332.992.408,33
		Jumlah 2005-2009	**428**	**44.101.450.622,16**	**325**	**75,9%**	**17.028.089.576,32**	**97**	**22,7%**	**25.788.491.945,84**	**3**	**0,7%**	**1.270.000.000,00**	**3**	**0,7%**	**14.869.100,00**	**23.271.197.614,58**
		2010	154	6.505.287.188,34	117	76,0%	2.321.558.050,00	34	22,1%	4.183.729.138,34	3	1,9%	-	-	0,0%	-	2.292.460.018,00
		2011	288	23.710.380.842,40	203	70,5%	5.210.543.077,49	77	26,7%	13.483.900.502,97	8	2,8%	5.015.937.261,94	-	0,0%	-	4.978.790.355,75
		2012	177	12.125.127.212,36	144	81,4%	8.929.410.760,44	29	16,4%	2.360.129.206,56	2	1,1%	574.765.000,00	2	1,1%	260.822.245,36	8.688.741.873,51
		2013	264	32.368.126.290,20	185	70,1%	11.582.606.477,85	77	29,2%	20.785.519.812,35	2	0,8%	-	-	0,0%	-	12.243.932.915,18
		2014	101	55.931.388.571,62	66	65,3%	34.622.325.620,12	34	33,7%	21.309.062.951,50	1	1,0%	-	-	0,0%	-	17.019.971.837,12
		Jumlah 2010-2014	**984**	**130.640.310.104,92**	**715**	**72,7%**	**62.666.443.985,90**	**251**	**25,5%**	**62.122.341.611,72**	**16**	**1,6%**	**5.590.702.261,94**	**2**	**0,2%**	**260.822.245,36**	**45.223.896.999,56**
		2015	77	5.933.347.605,88	52	67,5%	3.214.529.853,52	18	23,4%	2.718.817.752,36	7	9,1%	-	-	0,0%	-	3.189.768.313,34
		2016	63	10.762.394.398,14	34	54,0%	7.787.638.055,62	28	44,4%	2.974.756.342,52	1	1,6%	-	-	0,0%	-	23.004.402.946,50
		2017	72	8.042.679.456,94	17	23,6%	1.440.841.680,19	54	75,0%	6.601.837.776,75	-	0,0%	-	1	1,4%	-	5.324.603.091,76
		2018	41	9.430.020.461,87	16	39,0%	4.334.707.100,72	24	58,5%	5.095.313.361,15	1	2,4%	-	-	0,0%	-	7.413.064.558,44
		2019	70	1.358.609.432,62	31	44,3%	342.330.201,26	35	50,0%	1.016.279.231,36	4	5,7%	-	-	0,0%	-	3.101.557.820,92
		Jumlah 2015-2019	**323**	**35.527.051.355,45**	**150**	**46,4%**	**17.120.046.891,31**	**159**	**49,2%**	**18.407.004.464,14**	**13**	**4,0%**	**-**	**1**	**0,3%**	**-**	**42.033.396.730,96**
		Sem I 2020															
		Jumlah	**1.735**	**210.268.812.082,53**	**1.190**	**68,6%**	**96.814.580.453,53**	**507**	**29,2%**	**106.317.838.021,70**	**32**	**1,8%**	**6.860.702.261,94**	**6**	**0,3%**	**275.691.345,36**	**110.528.491.345,10**
692	Kab. Halmahera Barat	2005															
		2006	23	421.021.984,00	20	87,0%	124.126.800,00	3	13,0%	296.895.184,00	-	0,0%	-	-	0,0%	-	124.126.800,00
		2007	40	2.183.704.762,00	35	87,5%	2.070.037.012,00	4	10,0%	94.671.650,00	1	2,5%	18.996.100,00	-	0,0%	-	2.070.037.012,00
		2008	93	5.037.742.235,94	69	74,2%	1.080.842.626,01	24	25,8%	3.956.899.609,93	-	0,0%	-	-	0,0%	-	1.080.842.626,01
		2009	80	15.309.081.121,75	44	55,0%	7.017.648.852,36	35	43,8%	8.154.074.547,40	1	1,3%	137.357.721,99	-	0,0%	-	7.017.648.852,36
		Jumlah 2005-2009	**236**	**22.951.550.103,69**	**168**	**71,2%**	**10.292.655.290,37**	**66**	**28,0%**	**12.502.540.991,33**	**2**	**0,8%**	**156.353.821,99**	**-**	**0,0%**	**-**	**10.292.655.290,37**
		2010	122	12.257.445.784,53	55	45,1%	497.871.178,00	67	54,9%	11.759.574.606,53	-	0,0%	-	-	0,0%	-	487.871.178,00
		2011	98	1.417.276.200,80	43	43,9%	486.429.708,13	49	50,0%	710.874.066,09	6	6,1%	219.972.426,58	-	0,0%	-	662.769.058,93
		2012	116	7.315.788.906,81	57	49,1%	3.150.285.960,81	59	50,9%	4.165.502.946,00	-	0,0%	-	-	0,0%	-	3.150.286.565,81
		2013	57	16.732.709.316,33	24	42,1%	12.628.789.308,80	33	57,9%	4.103.920.007,53	-	0,0%	-	-	0,0%	-	2.526.037.471,80
		2014	58	20.700.732.913,71	40	69,0%	19.142.908.865,99	18	31,0%	1.557.824.047,72	-	0,0%	-	-	0,0%	-	934.004.453,87
		Jumlah 2010-2014	**451**	**58.423.953.122,18**	**219**	**48,6%**	**35.906.285.021,73**	**226**	**50,1%**	**22.297.695.673,87**	**6**	**1,3%**	**219.972.426,58**	**-**	**0,0%**	**-**	**7.760.968.728,41**
		2015	113	855.154.119,81	83	73,5%	339.245.340,20	30	26,5%	515.908.779,61	-	0,0%	-	-	0,0%	-	458.537.539,72
		2016	74	3.583.148.284,01	25	33,8%	2.019.487.298,08	48	64,9%	558.660.986,02	-	0,0%	-	1	1,4%	1.004.999.999,91	2.019.487.298,08
		2017	52	3.659.652.904,73	20	38,5%	1.321.329.331,00	31	59,6%	2.338.323.573,73	1	1,9%	-	-	0,0%	-	1.379.861.331,00
		2018	52	914.911.140,00	24	46,2%	542.970.009,00	27	51,9%	371.941.131,00	1	1,9%	-	-	0,0%	-	542.970.009,00
		2019	50	3.607.290.066,48	28	56,0%	1.499.055.624,76	18	36,0%	2.108.234.441,72	4	8,0%	-	-	0,0%	-	1.643.761.662,76
		Jumlah 2015-2019	**341**	**12.620.156.515,03**	**180**	**52,8%**	**5.722.087.603,04**	**154**	**45,2%**	**5.893.068.912,08**	**6**	**1,8%**	**-**	**1**	**0,3%**	**1.004.999.999,91**	**6.044.617.840,56**
		Sem I 2020															
		Jumlah	**1.028**	**93.995.659.740,90**	**567**	**55,2%**	**51.921.027.915,14**	**446**	**43,4%**	**40.693.305.577,28**	**14**	**1,4%**	**376.326.248,57**	**1**	**0,1%**	**1.004.999.999,91**	**24.098.241.859,34**
693	Kab. Halmahera Selatan	2005	12	1.092.496.454,98	6	50,0%	147.500.000,00	4	33,3%	944.996.454,98	-	0,0%	-	2	16,7%	-	
		2006	42	1.957.187.632,00	32	76,2%	727.825.205,00	10	23,8%	1.229.362.427,00	-	0,0%	-	-	0,0%	-	727.825.730,00
		2007	93	5.292.551.080,36	71	76,3%	2.603.215.068,57	20	21,5%	2.567.311.011,79	1	1,1%	-	1	1,1%	122.025.000,00	2.603.215.878,57
		2008	33	3.442.142.250,00	28	84,8%	613.913.500,00	5	15,2%	2.828.228.750,00	-	0,0%	-	-	0,0%	-	614.416.428,00
		2009	103	8.965.682.023,55	71	68,9%	820.451.679,37	24	23,3%	8.145.230.344,18	4	3,9%	-	4	3,9%	-	820.451.679,37
		Jumlah 2005-2009	**283**	**20.750.059.440,89**	**208**	**73,5%**	**4.912.905.452,94**	**63**	**22,3%**	**15.715.128.987,95**	**5**	**1,8%**	**-**	**7**	**2,5%**	**122.025.000,00**	**4.765.909.715,94**
		2010	80	19.871.316.339,22	57	71,3%	14.554.524.630,91	20	25,0%	5.316.791.708,31	2	2,5%	-	1	1,3%	-	14.554.524.630,91
		2011	150	18.760.121.111,49	91	60,7%	11.234.053.687,20	44	29,3%	3.467.049.417,29	13	8,7%	3.444.594.700,00	2	1,3%	614.423.307,00	3.774.968.084,89
		2012	136	14.597.217.350,29	105	77,2%	4.244.922.880,48	16	11,8%	7.572.988.457,81	15	11,0%	2.779.306.012,00	-	0,0%	-	4.069.698.080,48
		2013	100	9.277.064.915,80	57	57,0%	963.344.976,00	33	33,0%	242.215.195,00	-	0,0%	-	10	10,0%	8.071.504.744,80	596.523.676,00
		2014	84	5.864.536.134,18	24	28,6%	2.159.431.555,80	43	51,2%	1.830.829.578,38	16	19,0%	-	1	1,2%	1.874.275.000,00	1.721.914.158,00
		Jumlah 2010-2014	**550**	**68.370.255.850,98**	**334**	**60,7%**	**33.156.277.730,39**	**156**	**28,4%**	**18.429.874.356,79**	**46**	**8,4%**	**6.223.900.712,00**	**14**	**2,5%**	**10.560.203.051,80**	**24.717.628.630,28**
		2015	108	1.585.581.272,62	84	77,8%	583.501.945,57	10	9,3%	1.002.079.327,05	14	13,0%	-	-	0,0%	-	583.501.945,57
		2016	60	1.063.187.351,71	47	78,3%	1.063.187.351,71	8	13,3%	-	5	8,3%	-	-	0,0%	-	762.963.000,86
		2017	38	1.674.201.468,54	25	65,8%	1.162.372.845,45	13	34,2%	511.828.623,09	-	0,0%	-	-	0,0%	-	1.478.769.743,40
		2018	39	4.530.533.166,37	32	82,1%	3.116.213.584,00	6	15,4%	1.414.319.582,37	-	0,0%	-	1	2,6%	-	7.380.527.708,00
		2019	29	1.306.176.341,64	19	65,5%	50.215.000,00	9	31,0%	1.255.303.841,91	1	3,4%	657.499,73	-	0,0%	-	5.500.930.206,59
		Jumlah 2015-2019	**274**	**10.159.679.600,88**	**207**	**75,5%**	**5.975.490.726,73**	**46**	**16,8%**	**4.183.531.374,42**	**20**	**7,3%**	**657.499,73**	**1**	**0,4%**	**-**	**15.706.692.604,42**
		Sem I 2020															
		Jumlah	**1.107**	**99.279.994.892,75**	**749**	**67,7%**	**44.044.673.910,06**	**265**	**23,9%**	**38.328.534.719,16**	**71**	**6,4%**	**6.224.558.211,73**	**22**	**2,0%**	**10.682.228.051,80**	**45.190.230.950,64**
694	Kab. Halmahera Tengah	2005	13	1.683.255.150,68	12	92,3%	137.986.550,30	1	7,7%	1.545.268.600,38	-	0,0%	-	-	0,0%	-	113.314.735,30
		2006	20	101.657.179,00	16	80,0%	101.657.179,00	4	20,0%	-	-	0,0%	-	-	0,0%	-	101.657.179,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2007	53	2.358.555.471,02	42	79,2%	281.355.500,00	11	20,8%	2.077.199.971,02	-	0,0%	-	-	0,0%	-	281.355.500,00
		2008	61	4.647.766.066,92	46	75,4%	1.990.490.359,35	13	21,3%	2.548.441.707,57	2	3,3%	108.834.000,00	-	0,0%	-	1.990.490.359,35
		2009	122	13.585.635.623,62	86	70,5%	1.616.174.392,18	34	27,9%	7.817.990.441,32	2	1,6%	4.151.470.790,12	-	0,0%	-	186.299.722,00
		Jumlah 2005-2009	**269**	**22.376.869.491,24**	**202**	**75,1%**	**4.127.663.980,83**	**63**	**23,4%**	**13.988.900.720,29**	**4**	**1,5%**	**4.260.304.790,12**	**-**	**0,0%**	**-**	**2.673.117.495,65**
		2010	82	9.893.159.608,55	45	54,9%	5.281.401.262,00	33	40,2%	4.599.031.837,46	3	3,7%	12.726.509,09	1	1,2%	-	5.281.851.262,00
		2011	92	6.748.573.412,25	53	57,6%	1.879.565.474,81	36	39,1%	4.869.007.937,44	-	0,0%	-	3	3,3%	-	3.014.565.474,81
		2012	168	30.673.037.357,40	111	66,1%	22.511.020.612,71	42	25,0%	8.162.016.744,69	15	8,9%	-	-	0,0%	-	22.511.020.612,71
		2013	37	2.526.165.797,55	20	54,1%	2.378.305.797,55	15	40,5%	147.860.000,00	-	0,0%	-	2	5,4%	-	3.905.399.090,25
		2014	68	8.692.674.853,69	38	55,9%	3.453.170.820,49	23	33,8%	3.655.004.033,20	5	7,4%	1.584.500.000,00	2	2,9%	-	4.794.170.820,49
		Jumlah 2010-2014	**447**	**58.533.611.029,44**	**267**	**59,7%**	**35.503.463.967,56**	**149**	**33,3%**	**21.432.920.552,79**	**23**	**5,1%**	**1.597.226.509,09**	**8**	**1,8%**	**-**	**39.507.007.260,26**
		2015	21	1.145.883.989,39	14	66,7%	372.719.643,00	7	33,3%	773.164.346,39	-	0,0%	-	-	0,0%	-	402.765.230,00
		2016	25	2.016.330.284,80	16	64,0%	2.016.330.284,80	9	36,0%	-	-	0,0%	-	-	0,0%	-	2.016.330.284,80
		2017	27	3.244.044.215,00	22	81,5%	2.293.365.562,35	5	18,5%	950.678.652,65	-	0,0%	-	-	0,0%	-	2.343.365.952,29
		2018	21	1.884.941.304,71	7	33,3%	585.673.286,16	14	66,7%	1.299.268.018,55	-	0,0%	-	-	0,0%	-	215.255.045,41
		2019	37	2.038.307.435,03	10	27,0%	896.576.369,63	11	29,7%	1.141.731.065,40	16	43,2%	-	-	0,0%	-	1.138.221.038,73
		Jumlah 2015-2019	**131**	**10.329.507.228,93**	**69**	**52,7%**	**6.164.665.145,94**	**46**	**35,1%**	**4.164.842.082,99**	**16**	**12,2%**	**-**	**-**	**0,0%**	**-**	**6.115.937.551,23**
		Sem I 2020															
		Jumlah	**847**	**91.239.987.749,61**	**538**	**63,5%**	**45.795.793.094,33**	**258**	**30,5%**	**39.586.663.356,07**	**43**	**5,1%**	**5.857.531.299,21**	**8**	**0,9%**	**-**	**48.296.062.307,14**
695	Kab. Halmahera Timur	2005															
		2006	38	4.052.944.507,93	31	81,6%	1.490.215.061,00	7	18,4%	2.562.729.446,93	-	0,0%	-	-	0,0%	-	1.490.215.061,00
		2007	69	6.699.254.204,20	52	75,4%	2.055.100.546,60	17	24,6%	4.644.153.657,60	-	0,0%	-	-	0,0%	-	2.055.100.546,60
		2008	40	2.593.301.831,00	35	87,5%	1.015.814.203,00	5	12,5%	1.577.487.628,00	-	0,0%	-	-	0,0%	-	1.015.814.203,00
		2009	108	14.104.442.440,62	76	70,4%	1.675.331.288,11	29	26,9%	12.429.111.152,51	1	0,9%	-	2	1,9%	-	1.675.331.288,11
		Jumlah 2005-2009	**255**	**27.449.942.983,75**	**194**	**76,1%**	**6.236.461.098,71**	**58**	**22,7%**	**21.213.481.885,04**	**1**	**0,4%**	**-**	**2**	**0,8%**	**-**	**6.236.461.098,71**
		2010	116	14.999.280.435,20	85	73,3%	346.101.538,20	31	26,7%	14.653.178.897,00	-	0,0%	-	-	0,0%	-	346.101.538,20
		2011	264	33.195.645.200,76	162	61,4%	6.060.980.561,76	97	36,7%	27.134.664.639,00	4	1,5%	-	1	0,4%	-	6.732.571.470,76
		2012	128	1.773.895.767,86	83	64,8%	1.174.027.863,90	44	34,4%	599.867.903,96	1	0,8%	-	-	0,0%	-	1.784.201.895,90
		2013	79	10.381.603.348,94	59	74,7%	1.597.988.876,21	17	21,5%	8.455.027.989,02	3	3,8%	328.586.483,71	-	0,0%	-	1.405.031.214,57
		2014	48	8.045.935.409,60	35	72,9%	4.738.449.923,60	12	25,0%	3.279.117.636,00	1	2,1%	28.367.850,00	-	0,0%	-	681.165.466,60
		Jumlah 2010-2014	**635**	**68.396.360.162,36**	**424**	**66,8%**	**13.917.548.763,67**	**201**	**31,7%**	**54.121.857.064,98**	**9**	**1,4%**	**356.954.333,71**	**1**	**0,2%**	**-**	**10.949.071.586,03**
		2015	20	1.193.962.089,36	18	90,0%	845.526.101,36	2	10,0%	348.435.988,00	-	0,0%	-	-	0,0%	-	1.349.129.101,36
		2016	37	5.091.291.853,11	25	67,6%	2.724.698.354,68	12	32,4%	2.366.593.498,43	-	0,0%	-	-	0,0%	-	2.389.102.906,39
		2017	39	2.061.307.482,85	26	66,7%	597.415.463,79	12	30,8%	1.463.892.019,06	1	2,6%	-	-	0,0%	-	2.136.782.928,79
		2018	47	866.144.723,57	20	42,6%	825.909.272,90	27	57,4%	40.235.450,67	-	0,0%	-	-	0,0%	-	2.251.424.831,90
		2019	67	355.393.873,43	21	31,3%	135.554.111,65	46	68,7%	219.839.761,78	-	0,0%	-	-	0,0%	-	475.620.082,00
		Jumlah 2015-2019	**210**	**9.568.100.022,32**	**110**	**52,4%**	**5.129.103.304,38**	**99**	**47,1%**	**4.438.996.717,94**	**1**	**0,5%**	**-**	**-**	**0,0%**	**-**	**8.602.059.850,44**
		Sem I 2020															
		Jumlah	**1.100**	**105.414.403.168,43**	**728**	**66,2%**	**25.283.113.166,76**	**358**	**32,5%**	**79.774.335.667,96**	**11**	**1,0%**	**356.954.333,71**	**3**	**0,3%**	**-**	**25.787.592.535,18**
696	Kab. Halmahera Utara	2005	16	3.070.506.727,50	10	62,5%	455.331.834,88	3	18,8%	2.566.775.702,62	-	0,0%	-	3	18,8%	48.399.190,00	455.331.834,88
		2006	18	2.035.030.715,41	12	66,7%	1.472.640.939,67	3	16,7%	444.808.335,74	-	0,0%	-	3	16,7%	117.581.440,00	1.550.717.066,67
		2007	35	751.928.884,73	24	68,6%	60.825.597,00	9	25,7%	691.103.287,73	-	0,0%	-	2	5,7%	-	60.825.597,00
		2008	153	11.034.717.903,25	99	64,7%	929.090.044,91	29	19,0%	9.164.115.593,34	1	0,7%	702.306.801,00	24	15,7%	239.205.464,00	1.198.824.382,45
		2009	76	10.540.270.890,91	57	75,0%	8.584.723.289,50	8	10,5%	1.813.315.883,34	-	0,0%	-	11	14,5%	142.231.718,07	8.815.243.118,57
		Jumlah 2005-2009	**298**	**27.432.455.121,80**	**202**	**67,8%**	**11.502.611.705,96**	**52**	**17,4%**	**14.680.118.802,77**	**1**	**0,3%**	**702.306.801,00**	**43**	**14,4%**	**547.417.812,07**	**12.080.941.999,57**
		2010	78	7.197.866.101,05	55	70,5%	5.378.658.649,80	12	15,4%	1.198.399.021,25	-	0,0%	-	11	14,1%	620.808.430,00	3.854.683.929,80
		2011	124	8.670.895.619,94	85	68,5%	5.071.145.836,81	27	21,8%	2.911.493.511,92	-	0,0%	-	12	9,7%	688.256.271,21	1.299.671.066,86
		2012	161	8.274.162.609,29	128	79,5%	6.035.412.041,27	18	11,2%	996.205.318,94	-	0,0%	-	15	9,3%	1.242.545.249,08	4.768.702.177,16
		2013	55	13.083.344.413,85	37	67,3%	3.072.545.120,83	15	27,3%	9.474.590.901,12	-	0,0%	-	3	5,5%	536.208.391,90	3.087.910.520,76
		2014	45	1.783.915.621,36	37	82,2%	801.087.391,62	8	17,8%	982.828.229,74	-	0,0%	-	-	0,0%	-	780.239.948,90
		Jumlah 2010-2014	**463**	**39.010.184.365,49**	**342**	**73,9%**	**20.358.849.040,33**	**80**	**17,3%**	**15.563.516.982,97**	**-**	**0,0%**	**-**	**41**	**8,9%**	**3.087.818.342,19**	**13.791.207.643,48**
		2015	62	610.182.372,03	57	91,9%	308.515.405,01	5	8,1%	301.666.967,02	-	0,0%	-	-	0,0%	-	294.617.480,00
		2016	42	3.150.611.488,41	34	81,0%	1.209.231.567,00	8	19,0%	1.941.379.921,41	-	0,0%	-	-	0,0%	-	140.830.499,00
		2017	51	158.811.741,36	46	90,2%	84.361.447,36	5	9,8%	74.450.294,00	-	0,0%	-	-	0,0%	-	415.482.177,36
		2018	36	615.350.865,00	21	58,3%	83.955.803,00	15	41,7%	531.395.062,00	-	0,0%	-	-	0,0%	-	783.678.361,37
		2019	45	364.001.542,45	33	73,3%	47.166.200,00	11	24,4%	316.835.342,45	1	2,2%	-	-	0,0%	-	477.172.215,41
		Jumlah 2015-2019	**236**	**4.898.958.009,25**	**191**	**80,9%**	**1.733.230.422,37**	**44**	**18,6%**	**3.165.727.586,88**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**2.111.780.733,14**
		Sem I 2020															
		Jumlah	**997**	**71.341.597.496,54**	**735**	**73,7%**	**33.594.691.168,66**	**176**	**17,7%**	**33.409.363.372,62**	**2**	**0,2%**	**702.306.801,00**	**84**	**8,4%**	**3.635.236.154,26**	**27.983.930.376,19**
697	Kab. Kepulauan Sula	2005	11	4.681.485.219,58	6	54,5%	267.989.700,00	4	36,4%	4.413.495.519,58	-	0,0%	-	1	9,1%	-	267.989.700,00
		2006	9	1.921.378.204,22	6	66,7%	857.713.248,25	2	22,2%	652.231.955,97	1	11,1%	409.733.000,00	-	0,0%	1.700.000,00	115.928.248,25
		2007	25	904.194.601,78	21	84,0%	710.937.884,78	4	16,0%	193.256.717,00	-	0,0%	-	-	0,0%	-	710.937.884,78
		2008	102	16.825.546.964,05	69	67,6%	7.703.524.737,00	32	31,4%	9.122.022.227,05	1	1,0%	-	-	0,0%	-	7.678.734.196,00
		2009	99	4.033.254.811,70	75	75,8%	1.027.871.297,00	18	18,2%	1.927.369.289,18	5	5,1%	1.078.014.225,52	1	1,0%	-	1.027.871.297,00
		Jumlah 2005-2009	**246**	**28.365.859.801,33**	**177**	**72,0%**	**10.568.036.867,03**	**60**	**24,4%**	**16.308.375.708,78**	**7**	**2,8%**	**1.487.747.225,52**	**2**	**0,8%**	**1.700.000,00**	**9.801.461.326,03**
		2010	171	15.618.414.175,38	120	70,2%	3.493.597.559,61	41	24,0%	12.084.326.229,77	5	2,9%	-	5	2,9%	40.490.386,00	3.549.089.009,59
		2011	99	6.774.991.295,66	73	73,7%	113.106.208,50	5	5,1%	117.876.472,19	21	21,2%	6.544.008.614,97	-	0,0%	-	113.106.208,50
		2012	181	9.886.500.236,13	123	68,0%	1.452.977.994,18	51	28,2%	8.433.522.241,95	7	3,9%	-	-	0,0%	-	654.926.271,86
		2013	74	15.505.586.921,72	40	54,1%	5.513.148.839,26	33	44,6%	9.296.059.182,46	-	0,0%	-	1	1,4%	696.378.900,00	2.717.777.577,54
		2014	45	30.027.853.673,80	29	64,4%	1.138.408.675,03	13	28,9%	28.889.444.998,77	3	6,7%	-	-	0,0%	-	865.995.265,03
		Jumlah 2010-2014	**570**	**77.813.346.302,69**	**385**	**67,5%**	**11.711.239.276,58**	**143**	**25,1%**	**58.821.229.125,14**	**36**	**6,3%**	**6.544.008.614,97**	**6**	**1,1%**	**736.869.286,00**	**7.900.894.332,52**
		2015	25	2.513.199.834,38	16	64,0%	432.317.948,00	7	28,0%	2.080.881.886,38	2	8,0%	-	-	0,0%	-	680.387.987,00
		2016	20	4.751.685.987,00	12	60,0%	2.955.970.866,00	6	30,0%	925.082.688,00	1	5,0%	-	1	5,0%	870.632.433,00	3.020.970.866,00
		2017	26	6.809.563.755,54	17	65,4%	5.664.524.431,06	8	30,8%	1.145.039.324,48	1	3,8%	-	-	0,0%	-	684.642.531,06
		2018	86	7.480.571.066,64	52	60,5%	4.239.210.256,45	34	39,5%	3.241.360.810,19	-	0,0%	-	-	0,0%	-	4.239.211.299,80
		2019	88	8.149.760.878,45	61	69,3%	5.157.441.879,53	20	22,7%	2.992.318.998,92	7	8,0%	-	-	0,0%	-	5.162.741.879,50
		Jumlah 2015-2019	**245**	**29.704.781.522,01**	**158**	**64,5%**	**18.449.465.381,04**	**75**	**30,6%**	**10.384.683.707,97**	**11**	**4,5%**	**-**	**1**	**0,4%**	**870.632.433,00**	**13.787.954.563,36**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**1.061**	**135.883.987.626,03**	**720**	**67,9%**	**40.728.741.524,65**	**278**	**26,2%**	**85.514.288.541,89**	**54**	**5,1%**	**8.031.755.840,49**	**9**	**0,8%**	**1.609.201.719,00**	**31.490.310.221,91**
698	Kab. Pulau Morotai	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010	31	968.566.629,59	19	61,3%	159.172.500,00	11	35,5%	809.394.129,59	-	0,0%	-	1	3,2%	-	159.172.500,00
		2011	161	8.200.013.825,02	97	60,2%	2.746.122.513,88	57	35,4%	3.062.115.159,25	4	2,5%	-	3	1,9%	2.391.776.151,89	2.746.122.513,88
		2012	160	8.521.654.526,11	101	63,1%	1.680.228.170,00	57	35,6%	6.541.426.356,11	1	0,6%	-	1	0,6%	300.000.000,00	1.684.199.454,00
		2013	89	4.561.685.593,04	63	70,8%	1.678.486.405,86	25	28,1%	2.883.199.187,18	-	0,0%	-	1	1,1%	-	3.048.688.114,41
		2014	51	4.670.333.927,04	25	49,0%	1.207.773.400,00	24	47,1%	3.462.560.527,04	2	3,9%	-	-	0,0%	-	1.207.773.400,00
		Jumlah 2010-2014	**492**	**26.922.254.500,80**	**305**	**62,0%**	**7.471.782.989,74**	**174**	**35,4%**	**16.758.695.359,17**	**7**	**1,4%**	**-**	**6**	**1,2%**	**2.691.776.151,89**	**8.845.955.982,29**
		2015	43	2.019.391.329,46	16	37,2%	397.128.033,00	10	23,3%	1.622.263.296,46	17	39,5%	-	-	0,0%	-	397.128.033,00
		2016	79	11.368.704.158,34	55	69,6%	1.018.353.570,00	24	30,4%	10.350.350.588,34	-	0,0%	-	-	0,0%	-	886.703.570,00
		2017	52	1.820.159.037,08	30	57,7%	625.723.855,85	22	42,3%	1.194.435.181,23	-	0,0%	-	-	0,0%	-	2.495.983.962,35
		2018	39	2.598.247.861,34	23	59,0%	648.001.669,99	15	38,5%	1.950.246.191,35	1	2,6%	-	-	0,0%	-	1.163.706.698,14
		2019	55	856.496.590,80	18	32,7%	31.739.230,00	31	56,4%	750.905.904,66	6	10,9%	73.851.456,14	-	0,0%	-	9.072.913.188,77
		Jumlah 2015-2019	**268**	**18.662.998.977,02**	**142**	**53,0%**	**2.720.946.358,84**	**102**	**38,1%**	**15.868.201.162,04**	**24**	**9,0%**	**73.851.456,14**	**-**	**0,0%**	**-**	**14.016.435.452,26**
		Sem I 2020															
		Jumlah	**760**	**45.585.253.477,82**	**447**	**58,8%**	**10.192.729.348,58**	**276**	**36,3%**	**32.626.896.521,21**	**31**	**4,1%**	**73.851.456,14**	**6**	**0,8%**	**2.691.776.151,89**	**22.862.391.434,55**
699	Kab. Pulau Taliabu	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011															
		2012															
		2013															
		2014															
		Jumlah 2010-2014	-	-	-		-	-		-	-		-	-		-	-
		2015	51	3.941.728.881,90	38	74,5%	675.244.533,00	12	23,5%	2.938.095.748,90	1	2,0%	328.388.600,00	-	0,0%	-	675.244.533,00
		2016	41	50.676.754.417,17	25	61,0%	19.342.850.356,04	15	36,6%	31.333.904.061,13	1	2,4%	-	-	0,0%	-	17.976.368.706,04
		2017	35	24.657.799.059,97	14	40,0%	2.035.705.864,13	21	60,0%	22.622.093.195,84	-	0,0%	-	-	0,0%	-	2.035.705.863,73
		2018	94	14.333.511.071,70	30	31,9%	5.775.418.936,95	39	41,5%	7.996.718.130,35	25	26,6%	561.374.004,40	-	0,0%	-	7.302.019.365,95
		2019	66	6.059.098.948,60	15	22,7%	301.118.020,00	42	63,6%	4.975.589.732,60	9	13,6%	782.391.196,00	-	0,0%	-	301.118.020,00
		Jumlah 2015-2019	**287**	**99.668.892.379,34**	**122**	**42,5%**	**28.130.337.710,12**	**129**	**44,9%**	**69.866.400.868,82**	**36**	**12,5%**	**1.672.153.800,40**	**-**	**0,0%**	**-**	**28.290.456.488,72**
		Sem I 2020															
		Jumlah	**287**	**99.668.892.379,34**	**122**	**42,5%**	**28.130.337.710,12**	**129**	**44,9%**	**69.866.400.868,82**	**36**	**12,5%**	**1.672.153.800,40**	**-**	**0,0%**	**-**	**28.290.456.488,72**
700	Kota Ternate	2005	7	2.722.992.199,74	2	28,6%	914.044.799,46	5	71,4%	1.808.947.400,28	-	0,0%	-	-	0,0%	-	914.044.799,46
		2006	19	353.688.677,00	13	68,4%	256.568.427,00	6	31,6%	97.120.250,00	-	0,0%	-	-	0,0%	-	256.568.427,00
		2007	18	374.864.190,00	13	72,2%	171.516.350,00	4	22,2%	168.347.840,00	1	5,6%	35.000.000,00	-	0,0%	-	90.775.031,00
		2008	102	5.384.706.098,77	76	74,5%	1.699.858.462,08	20	19,6%	3.216.730.136,69	3	2,9%	60.117.500,00	3	2,9%	408.000.000,00	1.583.783.656,15
		2009	122	1.726.875.476,83	107	87,7%	620.130.333,75	12	9,8%	1.106.745.143,08	-	0,0%	-	3	2,5%	-	620.130.333,75
		Jumlah 2005-2009	**268**	**10.563.126.642,34**	**211**	**78,7%**	**3.662.118.372,29**	**47**	**17,5%**	**6.397.890.770,05**	**4**	**1,5%**	**95.117.500,00**	**6**	**2,2%**	**408.000.000,00**	**3.465.302.247,36**
		2010	129	2.223.678.894,87	109	84,5%	601.878.155,35	19	14,7%	1.621.800.739,52	1	0,8%	-	-	0,0%	-	600.866.424,19
		2011	119	33.077.184.525,66	90	75,6%	616.895.036,56	25	21,0%	32.460.289.489,10	-	0,0%	-	4	3,4%	-	616.895.036,56
		2012	165	24.310.092.409,88	136	82,4%	15.687.120.612,10	27	16,4%	8.605.590.547,78	-	0,0%	-	2	1,2%	17.381.250,00	2.314.263.362,10
		2013	60	601.880.029,96	55	91,7%	401.089.530,96	4	6,7%	200.790.499,00	-	0,0%	-	1	1,7%	-	503.339.530,96
		2014	38	4.135.853.129,16	30	78,9%	3.428.271.695,16	7	18,4%	707.581.434,00	-	0,0%	-	1	2,6%	-	1.413.034.539,86
		Jumlah 2010-2014	**511**	**64.348.688.989,53**	**420**	**82,2%**	**20.735.255.030,13**	**82**	**16,0%**	**43.596.052.709,40**	**1**	**0,2%**	**-**	**8**	**1,6%**	**17.381.250,00**	**5.448.398.893,67**
		2015	25	4.305.197.144,82	22	88,0%	4.233.189.929,45	3	12,0%	72.007.215,37	-	0,0%	-	-	0,0%	-	29.246.083,00
		2016	34	208.000.000,00	34	100,0%	208.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	208.000.000,00
		2017	52	660.123.545,91	49	94,2%	408.458.310,55	3	5,8%	251.665.235,36	-	0,0%	-	-	0,0%	-	1.691.854.087,30
		2018	94	2.243.345.373,00	81	86,2%	1.373.892.569,98	13	13,8%	869.452.803,02	-	0,0%	-	-	0,0%	-	1.735.863.476,47
		2019	68	15.434.606.119,99	48	70,6%	620.516.000,00	15	22,1%	14.814.090.119,99	5	7,4%	-	-	0,0%	-	1.784.400.350,45
		Jumlah 2015-2019	**273**	**22.851.272.183,72**	**234**	**85,7%**	**6.844.056.809,98**	**34**	**12,5%**	**16.007.215.373,74**	**5**	**1,8%**	**-**	**-**	**0,0%**	**-**	**5.449.363.997,22**
		Sem I 2020															
		Jumlah	**1.052**	**97.763.087.815,59**	**865**	**82,2%**	**31.241.430.212,40**	**163**	**15,5%**	**66.001.158.853,19**	**10**	**1,0%**	**95.117.500,00**	**14**	**1,3%**	**425.381.250,00**	**14.363.065.138,25**
701	Kota Tidore Kepulauan	2005	12	402.515.761,45	12	100,0%	402.515.761,45	-	0,0%	-	-	0,0%	-	-	0,0%	-	402.515.761,45
		2006	14	688.717.180,00	12	85,7%	640.451.100,25	2	14,3%	32.500.079,75	-	0,0%	-	-	0,0%	15.766.000,00	640.451.100,25
		2007	20	577.471.603,00	20	100,0%	577.471.603,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	577.471.603,00
		2008	84	4.594.727.153,56	82	97,6%	4.560.840.354,14	2	2,4%	27.851.483,00	-	0,0%	-	-	0,0%	6.035.316,42	4.560.840.354,14
		2009	104	6.487.423.044,54	102	98,1%	6.474.054.872,91	2	1,9%	13.368.171,63	-	0,0%	-	-	0,0%	-	6.474.054.872,91
		Jumlah 2005-2009	**234**	**12.750.854.742,55**	**228**	**97,4%**	**12.655.333.691,75**	**6**	**2,6%**	**73.719.734,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**21.801.316,42**	**12.655.333.691,75**
		2010	115	531.082.700,79	111	96,5%	439.309.547,37	2	1,7%	46.630.077,42	-	0,0%	-	2	1,7%	45.143.076,00	439.589.547,37
		2011	48	5.462.459.247,39	45	93,8%	2.522.900.245,42	3	6,3%	2.939.559.001,97	-	0,0%	-	-	0,0%	-	2.605.933.238,36
		2012	142	5.368.676.009,15	139	97,9%	4.192.409.662,09	3	2,1%	1.176.266.347,06	-	0,0%	-	-	0,0%	-	4.131.942.744,89
		2013	79	5.657.074.646,18	73	92,4%	5.119.015.124,18	6	7,6%	538.059.522,00	-	0,0%	-	-	0,0%	-	3.952.017.948,19
		2014	36	5.382.962.643,92	35	97,2%	5.382.962.643,92	1	2,8%	-	-	0,0%	-	-	0,0%	-	5.472.355.496,31
		Jumlah 2010-2014	**420**	**22.402.255.247,43**	**403**	**96,0%**	**17.656.597.222,98**	**15**	**3,6%**	**4.700.514.948,45**	**-**	**0,0%**	**-**	**2**	**0,5%**	**45.143.076,00**	**16.601.838.975,12**
		2015	25	839.896.128,46	25	100,0%	839.896.128,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.122.671.153,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	27	-	23	85,2%	-	3	11,1%	-	1	3,7%	-	-	0,0%	-	236.031.514,00
		2017	53	921.749.916,81	49	92,5%	895.480.416,81	4	7,5%	26.269.500,00	-	0,0%	0,0%	-	0,0%	-	1.056.509.706,56
		2018	49	714.818.176,23	38	77,6%	714.818.176,23	10	20,4%	-	1	2,0%	-	-	0,0%	-	867.355.210,60
		2019	20	311.508.564,00	14	70,0%	93.458.564,00	6	30,0%	218.050.000,00	-	0,0%	-	-	0,0%	-	884.545.347,28
		Jumlah 2015-2019	**174**	**2.787.972.785,50**	**149**	**85,6%**	**2.543.653.285,50**	**23**	**13,2%**	**244.319.500,00**	**2**	**1,1%**	**-**	**-**	**0,0%**	**-**	**4.167.112.931,44**
		Sem I 2020															
		Jumlah	**828**	**37.941.082.775,48**	**780**	**94,2%**	**32.855.584.200,23**	**44**	**5,3%**	**5.018.554.182,83**	**2**	**0,2%**	**-**	**2**	**0,2%**	**66.944.392,42**	**33.424.285.598,31**
702	PDAM Kabupaten Halmahera Bara	2005	13	-	11	84,6%	-	1	7,7%	-	1	7,7%	-	-	-	-	15.127.525,00
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**13**	**-**	**11**	**84,6%**	**-**	**1**	**7,7%**	**-**	**1**	**7,7%**	**-**	**-**	**0,0%**	**-**	**15.127.525,00**
		2010						-		-	-		-	-			
		2011						-		-	-		-	-			
		2012						-		-	-		-	-			
		2013						-		-	-		-	-			
		2014						-		-	-		-	-			
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015						-		-	-		-	-			
		2016						-		-	-		-	-			
		2017						-		-	-		-	-			
		2018						-		-	-		-	-			
		2019						-		-	-		-	-			
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**13**	**-**	**11**	**84,6%**	**-**	**1**	**7,7%**	**-**	**1**	**7,7%**	**-**	**-**	**0,0%**	**-**	**15.127.525,00**
703	PDAM Kota Ternate	2005						-		-	-		-	-			
		2006						-		-	-		-	-			
		2007						-		-	-		-	-			
		2008	21	-	19	90,5%		-	-		-	-		2	9,5%		
		2009	15	-	10	66,7%		3	20,0%		-	-		2	13,3%		
		Jumlah 2005-2009	**36**	**-**	**29**	**80,6%**	**-**	**3**	**8,3%**	**-**	**-**	**0,0%**	**-**	**4**	**11,1%**	**-**	**-**
		2010						-		-	-		-	-		-	
		2011	40	-	35	87,5%		5	12,5%		-	-		-	-		
		2012	18	229.072.240,15	13	72,2%	6.343.164,00	1	5,6%	5.028.344,00	4	22,2%	217.700.732,15	-	-	-	6.343.164,00
		2013	10	51.983.300,00	7	70,0%	33.000.000,00	1	10,0%	18.983.300,00	2	20,0%	-	-	-	-	33.000.000,00
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**68**	**281.055.540,15**	**55**	**80,9%**	**39.343.164,00**	**7**	**10,3%**	**24.011.644,00**	**6**	**8,8%**	**217.700.732,15**	**-**	**0,0%**	**-**	**39.343.164,00**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**104**	**281.055.540,15**	**84**	**80,8%**	**39.343.164,00**	**10**	**9,6%**	**24.011.644,00**	**6**	**5,8%**	**217.700.732,15**	**4**	**3,8%**	**-**	**39.343.164,00**
704	PDAM Kota Tidore Kepulauan	2005	14	4.722.193,00	8	57,1%	-	-	0,0%	-	-	0,0%	-	6	42,9%	4.722.193,00	
		2006	12	199.637.213,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	12	100,0%	199.637.213,00	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**26**	**204.359.406,00**	**8**	**30,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18**	**69,2%**	**204.359.406,00**	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Sem I 2020															
		Jumlah	**26**	**204.359.406,00**	**8**	**30,8%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**18**	**69,2%**	**204.359.406,00**	**-**
705	Prov. Papua	2005	16	68.850.000,00	12	75,0%	68.850.000,00	1	6,3%	-	-	0,0%	-	3	18,8%	-	
		2006	14	7.877.981.881,00	6	42,9%	7.877.981.881,00	-	0,0%	-	8	57,1%	-	-	0,0%	-	560.000.000,00
		2007	33	47.729.755.704,58	18	54,5%	47.729.755.704,58	-	0,0%	-	14	42,4%	-	1	3,0%	-	
		2008	10	275.928.794,00	7	70,0%	-	-	0,0%	0,50	-	0,0%	-	3	30,0%	275.928.793,50	
		2009	146	44.830.251.564,00	141	96,6%	40.130.278.150,00	4	2,7%	4.669.077.014,00	-	0,0%	-	1	0,7%	30.896.400,00	10.560.514.671,08
		Jumlah 2005-2009	**219**	**100.782.767.943,58**	**184**	**84,0%**	**95.806.865.735,58**	**5**	**2,3%**	**4.669.077.014,50**	**22**	**10,0%**	**-**	**8**	**3,7%**	**306.825.193,50**	**11.120.514.671,08**
		2010	105	41.773.955.271,00	91	86,7%	19.769.138.471,00	1	1,0%	19.071.183.000,00	-	0,0%	-	13	12,4%	2.933.633.800,00	16.767.449.551,00
		2011	145	27.142.788.041,58	93	64,1%	17.217.805.343,58	2	1,4%	9.835.482.698,00	11	7,6%	-	39	26,9%	89.500.000,00	6.517.109.594,89

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2012	152	74.857.622.591,83	119	78,3%	29.281.110.111,05	4	2,6%	5.618.857.627,85	-	0,0%	-	29	19,1%	39.957.654.852,93	13.037.582.799,20
		2013	201	42.117.515.765,72	165	82,1%	33.040.199.164,00	2	1,0%	308.364.252,00	26	12,9%	-	8	4,0%	8.768.952.349,72	16.857.470.676,00
		2014	114	3.546.667.180,00	108	94,7%	2.517.099.149,00	1	0,9%	-	3	2,6%	-	2	1,8%	1.029.568.031,00	2.479.769.149,00
		Jumlah 2010-2014	**717**	**189.438.548.850,13**	**576**	**80,3%**	**101.825.352.238,63**	**10**	**1,4%**	**34.833.887.577,85**	**40**	**5,6%**	**-**	**91**	**12,7%**	**52.779.309.033,65**	**55.659.381.770,09**
		2015	134	2.519.634.663,00	120	89,6%	144.260.963,00	1	0,7%	2.375.373.700,00	12	9,0%	-	1	0,7%	-	6.297.467.699,37
		2016	187	597.205.154.729,09	108	57,8%	593.287.157.829,09	39	20,9%	1.897.500.000,00	38	20,3%	-	2	1,1%	2.020.496.900,00	21.698.359.211,65
		2017	20	-	11	55,0%		9	45,0%		-	0,0%		-	0,0%		16.756.604.007,13
		2018	40	6.935.557.948,33	17	42,5%	1.437.954.322,00	18	45,0%	5.497.603.626,33	5	12,5%	-	-	0,0%	-	42.167.685.711,58
		2019	95	-	54	56,8%		39	41,1%		2	2,1%		-	0,0%		45.197.973.668,48
		Jumlah 2015-2019	**476**	**606.660.347.340,42**	**310**	**65,1%**	**594.869.373.114,09**	**106**	**22,3%**	**9.770.477.326,33**	**57**	**12,0%**	**-**	**3**	**0,6%**	**2.020.496.900,00**	**132.118.090.298,21**
		Sem I 2020															
		Jumlah	**1.412**	**896.881.664.134,13**	**1.070**	**75,8%**	**792.501.591.088,30**	**121**	**8,6%**	**49.273.441.918,68**	**119**	**8,4%**	**-**	**102**	**7,2%**	**55.106.631.127,15**	**198.897.986.739,38**
706	Kab. Asmat	2005	7	2.333.408.536,13	3	42,9%	-	4	57,1%	2.333.408.536,13	-	0,0%	-	-	0,0%	-	
		2006	11	14.388.429.040,57	3	27,3%	792.000.000,00	5	45,5%	5.543.951.040,57	3	27,3%	8.052.478.000,00	-	0,0%	-	792.000.000,00
		2007	22	77.031.659.931,00	11	50,0%	3.223.676.000,00	11	50,0%	73.807.983.931,00	-	0,0%	-	-	0,0%	-	3.271.176.000,00
		2008	28	39.281.958.601,00	21	75,0%	35.565.181.627,00	7	25,0%	3.716.776.974,00	-	0,0%	-	-	0,0%	-	35.565.181.627,00
		2009	46	4.065.849.081,00	39	84,8%	2.869.596.802,00	7	15,2%	1.196.252.279,00	-	0,0%	-	-	0,0%	-	2.869.596.802,00
		Jumlah 2005-2009	**114**	**137.101.305.189,70**	**77**	**67,5%**	**42.450.454.429,00**	**34**	**29,8%**	**86.598.372.760,70**	**3**	**2,6%**	**8.052.478.000,00**	**-**	**0,0%**	**-**	**42.497.954.429,00**
		2010	15	253.503.074,00	11	73,3%	43.201.196,00	4	26,7%	210.301.878,00	-	0,0%	-	-	0,0%	-	43.201.196,00
		2011	22	601.954.829,00	16	72,7%	391.652.951,00	5	22,7%	210.301.878,00	1	4,5%	-	-	0,0%	-	391.652.951,00
		2012	32	2.095.536.832,68	28	87,5%	1.461.178.517,68	4	12,5%	634.358.315,00	-	0,0%	-	-	0,0%	-	1.461.178.517,68
		2013	42	8.394.875.208,98	36	85,7%	4.171.680.470,98	4	9,5%	4.223.194.738,00	1	2,4%	-	1	2,4%	-	4.171.680.470,98
		2014	39	3.670.051.291,79	25	64,1%	1.800.826.408,79	12	30,8%	1.341.997.093,00	1	2,6%	527.227.790,00	1	2,6%	-	1.985.072.306,79
		Jumlah 2010-2014	**150**	**15.015.921.236,45**	**116**	**77,3%**	**7.868.539.544,45**	**29**	**19,3%**	**6.620.153.902,00**	**3**	**2,0%**	**527.227.790,00**	**2**	**1,3%**	**-**	**8.052.785.442,45**
		2015	43	6.809.031.684,68	26	60,5%	5.736.689.208,52	16	37,2%	1.072.342.476,16	1	2,3%	-	-	0,0%	-	6.864.819.208,52
		2016	56	14.782.335.113,67	35	62,5%	14.476.369.772,72	15	26,8%	305.965.340,95	6	10,7%	-	-	0,0%	-	14.476.369.772,72
		2017	53	1.089.527.258,00	23	43,4%	631.210.658,00	30	56,6%	458.316.600,00	-	0,0%	-	-	0,0%	-	2.920.887.086,17
		2018	26	798.504.242,83	12	46,2%	180.566.742,83	13	50,0%	-	1	3,8%	617.937.500,00	-	0,0%	-	180.566.742,83
		2019	46	92.423.600,00	18	39,1%	52.482.900,00	27	58,7%	39.940.700,00	1	2,2%	-	-	0,0%	-	52.482.900,00
		Jumlah 2015-2019	**224**	**23.571.821.899,18**	**114**	**50,9%**	**21.077.319.282,07**	**101**	**45,1%**	**1.876.565.117,11**	**9**	**4,0%**	**617.937.500,00**	**-**	**0,0%**	**-**	**24.495.125.710,24**
		Sem I 2020															
		Jumlah	**488**	**175.689.048.325,33**	**307**	**62,9%**	**71.396.313.255,52**	**164**	**33,6%**	**95.095.091.779,81**	**15**	**3,1%**	**9.197.643.290,00**	**2**	**0,4%**	**-**	**75.045.865.581,69**
707	Kab. Biak Numfor	2005															
		2006															
		2007	3	3.657.618.373,62	2	66,7%	3.566.438.355,00	1	33,3%	91.180.018,62	-	0,0%	-	-	0,0%	-	
		2008	30	3.317.168.021,00	26	86,7%	3.179.888.361,00	3	10,0%	137.279.660,00	-	0,0%	-	1	3,3%	-	
		2009	42	976.938.341,00	34	81,0%	946.958.341,00	8	19,0%	29.980.000,00	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**75**	**7.951.724.735,62**	**62**	**82,7%**	**7.693.285.057,00**	**12**	**16,0%**	**258.439.678,62**	**-**	**0,0%**	**-**	**1**	**1,3%**	**-**	**-**
		2010	24	895.560.073,00	21	87,5%	689.860.073,00	2	8,3%	205.700.000,00	1	4,2%	-	-	0,0%	-	
		2011	55	1.857.835.473,00	46	83,6%	1.720.267.973,00	5	9,1%	137.567.500,00	-	0,0%	-	4	7,3%	-	
		2012	112	11.870.800.856,00	36	32,1%	466.270.250,00	5	4,5%	436.562.000,00	23	20,5%	10.967.968.606,00	48	42,9%	-	
		2013	92	3.984.938.532,00	25	27,2%	2.876.923.432,00	7	7,6%	1.108.015.100,00	31	33,7%	-	29	31,5%	-	
		2014	105	9.874.448.760,87	42	40,0%	8.167.499.414,18	6	5,7%	1.706.949.346,69	17	16,2%	-	40	38,1%	-	137.510.000,00
		Jumlah 2010-2014	**388**	**28.483.583.694,87**	**170**	**43,8%**	**13.920.821.142,18**	**25**	**6,4%**	**3.594.793.946,69**	**72**	**18,6%**	**10.967.968.606,00**	**121**	**31,2%**	**-**	**137.510.000,00**
		2015	49	2.220.129.304,19	32	65,3%	2.075.761.204,19	2	4,1%	-	12	24,5%	144.368.100,00	3	6,1%	-	
		2016	66	1.282.603.600,00	1	1,5%	350.000.000,00	3	4,5%	503.563.000,00	62	93,9%	429.040.600,00	-	0,0%	-	
		2017	67	2.296.152.504,00	2	3,0%	619.089.996,00	-	0,0%	-	65	97,0%	1.677.062.508,00	-	0,0%	-	
		2018	84	30.867.253.192,30	21	25,0%	1.996.939.044,00	36	42,9%	27.610.263.233,05	27	32,1%	1.260.050.915,25	-	0,0%	-	
		2019	53	4.185.480.724,14	6	11,3%	114.770.236,00	32	60,4%	4.070.710.488,14	15	28,3%	-	-	0,0%	-	1.513.235,00
		Jumlah 2015-2019	**319**	**40.851.619.324,63**	**62**	**19,4%**	**5.156.560.480,19**	**73**	**22,9%**	**32.184.536.721,19**	**181**	**56,7%**	**3.510.522.123,25**	**3**	**0,9%**	**-**	**1.513.235,00**
		Sem I 2020															
		Jumlah	**782**	**77.286.927.755,12**	**294**	**37,6%**	**26.770.666.679,37**	**110**	**14,1%**	**36.037.770.346,50**	**253**	**32,4%**	**14.478.490.729,25**	**125**	**16,0%**	**-**	**139.023.235,00**
708	Kab. Boven Digoel	2005															
		2006	8	2.702.184.970,72	5	62,5%	1.510.741.385,00	2	25,0%	1.191.443.585,72	-	0,0%	-	1	12,5%	-	1.864.564.863,72
		2007	35	15.943.443.964,70	24	68,6%	1.711.657.159,00	10	28,6%	14.231.786.805,70	-	0,0%	-	1	2,9%	-	2.002.577.159,00
		2008	29	13.051.969.481,89	19	65,5%	3.721.554.346,96	10	34,5%	9.330.415.134,93	-	0,0%	-	-	0,0%	-	215.875.325.730,96
		2009	11	5.961.207.940,00	9	81,8%	2.275.000.000,00	2	18,2%	3.686.207.940,00	-	0,0%	-	-	0,0%	-	2.275.000.000,00
		Jumlah 2005-2009	**83**	**37.658.806.357,31**	**57**	**68,7%**	**9.218.952.890,96**	**24**	**28,9%**	**28.439.853.466,35**	**-**	**0,0%**	**-**	**2**	**2,4%**	**-**	**222.017.467.753,68**
		2010	59	9.600.207.038,00	39	66,1%	8.750.784.757,00	17	28,8%	849.422.281,00	1	1,7%	-	2	3,4%	-	10.370.326.000,00
		2011	41	2.885.944.700,00	9	22,0%	1.690.180.867,00	31	75,6%	1.195.763.833,00	-	0,0%	-	1	2,4%	-	34.238.047,00
		2012	93	3.540.678.555,16	25	26,9%	2.773.683.003,00	13	14,0%	766.995.552,16	9	9,7%	-	46	49,5%	-	2.563.095.617,00
		2013	52	1.861.696.564,52	45	86,5%	780.620.640,03	6	11,5%	1.056.417.950,49	1	1,9%	24.657.974,00	-	0,0%	-	
		2014	43	929.163.950,60	36	83,7%	249.057.550,00	7	16,3%	680.106.400,60	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**288**	**18.817.690.808,28**	**154**	**53,5%**	**14.244.326.817,03**	**74**	**25,7%**	**4.548.706.017,25**	**11**	**3,8%**	**24.657.974,00**	**49**	**17,0%**	**-**	**12.967.659.664,00**
		2015	36	5.753.766.942,66	26	72,2%	1.253.703.819,70	10	27,8%	4.500.063.122,96	-	0,0%	-	-	0,0%	-	1.324.857.319,70
		2016	55	4.792.603.831,88	40	72,7%	2.024.957.701,00	13	23,6%	2.767.646.130,88	2	3,6%	-	-	0,0%	-	3.183.668.470,08
		2017	37	9.133.575.573,99	24	64,9%	-	13	35,1%	9.133.575.573,99	-	0,0%	-	-	0,0%	-	
		2018	56	2.229.274.391,00	14	25,0%	40.000.000,00	14	25,0%	2.189.274.391,00	28	50,0%	-	-	0,0%	-	58.814.327,00
		2019	87	5.341.208.417,98	15	17,2%	840.858.494,53	67	77,0%	4.228.749.951,45	5	5,7%	271.599.972,00	-	0,0%	-	753.259.431,53
		Jumlah 2015-2019	**271**	**27.250.429.157,51**	**119**	**43,9%**	**4.159.520.015,23**	**117**	**43,2%**	**22.819.309.170,28**	**35**	**12,9%**	**271.599.972,00**	**-**	**0,0%**	**-**	**5.320.599.548,31**
		Sem I 2020															
		Jumlah	**642**	**83.726.926.323,10**	**330**	**51,4%**	**27.622.799.723,22**	**215**	**33,5%**	**55.807.868.653,88**	**46**	**7,2%**	**296.257.946,00**	**51**	**7,9%**	**-**	**240.305.726.965,99**
709	Kab. Deiyai	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010						-		-	-		-	-		-	
		2011															
		2012	52	36.519.077.198,00	52	100,0%	36.519.077.198,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.591.836.568,00
		2013	26	4.028.370.706,74	26	100,0%	4.028.370.706,74	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.120.578.904,00
		2014	27	4.976.182.015,18	27	100,0%	4.976.182.015,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	79.483.125,00
		Jumlah 2010-2014	**105**	**45.523.629.919,92**	**105**	**100,0%**	**45.523.629.919,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.791.898.597,00**
		2015	48	1.666.479.400,00	47	97,9%	1.666.479.400,00	-	0,0%	-	1	2,1%	-	-	0,0%	-	1.241.659.755,00
		2016	48	1.114.213.169,87	48	100,0%	1.114.213.169,87	-	0,0%	-	-	0,0%	-	-	0,0%	-	705.048.531,16
		2017	53	513.968.254,00	23	43,4%	179.353.295,00	29	54,7%	334.614.959,00	1	1,9%	-	-	0,0%	-	179.353.295,00
		2018	30	613.229.984,00	9	30,0%	-	20	66,7%	613.229.984,00	1	3,3%	-	-	0,0%	-	
		2019	66	5.794.243.248,62	27	40,9%	619.754.296,38	39	59,1%	5.174.488.952,24	-	0,0%	-	-	0,0%	-	619.754.296,38
		Jumlah 2015-2019	**245**	**9.702.134.056,49**	**154**	**62,9%**	**3.579.800.161,25**	**88**	**35,9%**	**6.122.333.895,24**	**3**	**1,2%**	**-**	**-**	**0,0%**	**-**	**2.745.815.877,54**
		Sem I 2020															
		Jumlah	**350**	**55.225.763.976,41**	**259**	**74,0%**	**49.103.430.081,17**	**88**	**25,1%**	**6.122.333.895,24**	**3**	**0,9%**	**-**	**-**	**0,0%**	**-**	**10.537.714.474,54**
710	Kab. Dogiyai	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	36	3.202.803.868,00	26	72,2%	1.650.208.088,00	10	27,8%	1.552.595.780,00	-	0,0%	-	-	0,0%	-	2.508.374.411,00
		2011	41	2.883.801.340,00	30	73,2%	424.694.840,00	9	22,0%	2.356.606.500,00	1	2,4%	102.500.000,00	1	2,4%	-	323.694.840,00
		2012	56	5.767.770.150,00	45	80,4%	382.516.150,00	10	17,9%	5.385.254.000,00	1	1,8%	-	-	0,0%	-	474.626.550,00
		2013	45	6.477.917.935,00	35	77,8%	-	10	22,2%	6.477.917.935,00	-	0,0%	-	-	0,0%	-	4.734.000,00
		2014	62	3.991.866.793,65	56	90,3%	115.146.333,00	5	8,1%	3.876.720.460,65	1	1,6%	-	-	0,0%	-	
		Jumlah 2010-2014	**240**	**22.324.160.086,65**	**192**	**80,0%**	**2.572.565.411,00**	**44**	**18,3%**	**19.649.094.675,65**	**3**	**1,3%**	**102.500.000,00**	**1**	**0,4%**	**-**	**3.311.429.801,00**
		2015	39	2.180.732.161,77	37	94,9%	627.373.750,00	2	5,1%	1.553.358.411,77	-	0,0%	-	-	0,0%	-	627.373.750,00
		2016	37	4.365.450.214,41	35	94,6%	3.691.522.318,00	2	5,4%	673.927.896,41	-	0,0%	-	-	0,0%	-	555.293.318,00
		2017	65	1.614.160.643,91	42	64,6%	55.139.565,30	8	12,3%	1.559.021.078,61	15	23,1%	-	-	0,0%	-	55.139.565,30
		2018	75	5.953.648.378,72	-	0,0%	205.502.040,06	3	4,0%	534.384.698,66	72	96,0%	5.213.761.640,00	-	0,0%	-	205.502.040,06
		2019	34	1.747.349.676,14	2	5,9%	310.530.646,14	-	0,0%	-	32	94,1%	1.436.819.030,00	-	0,0%	-	452.088.746,14
		Jumlah 2015-2019	**250**	**15.861.341.074,95**	**116**	**46,4%**	**4.890.068.319,50**	**15**	**6,0%**	**4.320.692.085,45**	**119**	**47,6%**	**6.650.580.670,00**	**-**	**0,0%**	**-**	**1.895.397.419,50**
		Sem I 2020															
		Jumlah	**490**	**38.185.501.161,60**	**308**	**62,9%**	**7.462.633.730,50**	**59**	**12,0%**	**23.969.786.761,10**	**122**	**24,9%**	**6.753.080.670,00**	**1**	**0,2%**	**-**	**5.206.827.220,50**
711	Kab. Intan Jaya	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	25	3.160.349.500,00	23	92,0%	3.160.349.500,00	2	8,0%	-	-	0,0%	-	-	0,0%	-	3.953.000,00
		2012	34	5.019.026.206,66	19	55,9%	5.019.026.206,66	3	8,8%	-	12	35,3%	-	-	0,0%	-	
		2013	39	19.668.507.199,63	24	61,5%	19.668.507.199,63	-	0,0%	-	15	38,5%	-	-	0,0%	-	20.000.000,00
		2014	27	5.800.346.040,19	21	77,8%	5.800.346.040,19	5	18,5%	-	1	3,7%	-	-	0,0%	-	
		Jumlah 2010-2014	**125**	**33.648.228.946,48**	**87**	**69,6%**	**33.648.228.946,48**	**10**	**8,0%**	**-**	**28**	**22,4%**	**-**	**-**	**0,0%**	**-**	**23.953.000,00**
		2015	61	14.050.765.978,06	33	54,1%	14.050.765.977,88	1	1,6%	0,18	27	44,3%	-	-	0,0%	-	484.099.096,02
		2016	30	2.375.561.627,09	16	53,3%	2.243.330.627,09	1	3,3%	132.231.000,00	13	43,3%	-	-	0,0%	-	
		2017	26	784.591.537,00	15	57,7%	-	-	0,0%	-	11	42,3%	784.591.537,00	-	0,0%	-	
		2018	64	4.435.460.529,50	9	14,1%	543.450.990,00	36	56,3%	3.622.009.539,50	19	29,7%	270.000.000,00	-	0,0%	-	553.550.990,00
		2019	49	91.786.867.876,53	5	10,2%	152.800.000,00	24	49,0%	85.906.391.683,70	20	40,8%	5.727.676.192,83	-	0,0%	-	152.800.000,00
		Jumlah 2015-2019	**230**	**113.433.247.548,18**	**78**	**33,9%**	**16.990.347.594,97**	**62**	**27,0%**	**89.660.632.223,38**	**90**	**39,1%**	**6.782.267.729,83**	**-**	**0,0%**	**-**	**1.190.450.086,02**
		Sem I 2020															
		Jumlah	**355**	**147.081.476.494,66**	**165**	**46,5%**	**50.638.576.541,45**	**72**	**20,3%**	**89.660.632.223,38**	**118**	**33,2%**	**6.782.267.729,83**	**-**	**0,0%**	**-**	**1.214.403.086,02**
712	Kab. Jayapura	2005	24	3.620.735.000,00	16	66,7%	-	1	4,2%	3.620.735.000,00	7	29,2%	-	-	0,0%	-	-
		2006	32	2.232.643.471,26	29	90,6%	2.009.959.740,00	1	3,1%	222.683.731,26	2	6,3%	-	-	0,0%	-	2.019.086.740,00
		2007	53	1.857.442.485,00	39	73,6%	1.822.390.934,00	2	3,8%	20.990.750,00	11	20,8%	-	1	1,9%	14.060.801,00	2.077.060.801,00
		2008	26	3.402.257.812,00	26	100,0%	3.402.257.812,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	235.246.583,00
		2009	**23**	8.087.314.521,00	21	91,3%	5.743.138.741,00	2	8,7%	2.344.175.780,00	-	0,0%	-	-	0,0%	-	8.292.522.066,00
		Jumlah 2005-2009	**158**	**19.200.393.289,26**	**131**	**82,9%**	**12.977.747.227,00**	**6**	**3,8%**	**6.208.585.261,26**	**20**	**12,7%**	**-**	**1**	**0,6%**	**14.060.801,00**	**12.623.916.190,00**
		2010	26	2.207.721.938,00	17	65,4%	1.547.756.640,00	1	3,8%	253.771.198,00	8	30,8%	406.194.100,00	-	0,0%	-	1.606.539.550,00
		2011	103	4.360.194.213,00	100	97,1%	1.606.224.952,00	1	1,0%	2.753.969.261,00	2	1,9%	-	-	0,0%	-	517.982.889,00
		2012	**92**	11.129.150.981,59	77	83,7%	11.129.150.981,59	13	14,1%	-	2	2,2%	-	-	0,0%	-	6.330.476.931,59
		2013	**82**	-	27	32,9%	-	27	32,9%	-	28	34,1%	-	-	0,0%	-	-
		2014	158	875.331.288,08	56	35,4%	49.577.000,00	53	33,5%	825.754.288,08	46	29,1%	-	3	1,9%	-	99.154.000,00
		Jumlah 2010-2014	**461**	**18.572.398.420,67**	**277**	**60,1%**	**14.332.709.573,59**	**95**	**20,6%**	**3.833.494.747,08**	**86**	**18,7%**	**406.194.100,00**	**3**	**0,7%**	**-**	**8.554.153.370,59**
		2015	104	5.787.825.136,99	69	66,3%	618.712.700,00	15	14,4%	3.030.889.092,24	20	19,2%	2.138.223.344,75	-	0,0%	-	208.595.998,00
		2016	58	172.285.001,40	38	65,5%	-	19	32,8%	172.285.001,40	1	1,7%	-	-	0,0%	-	113.003.050,00
		2017	61	5.449.176.724,21	7	11,5%	-	7	11,5%	5.449.176.724,21	47	77,0%	-	-	0,0%	-	-
		2018	55	2.305.249.281,73	12	21,8%	-	5	9,1%	2.305.249.281,73	38	69,1%	-	-	0,0%	-	236.404.044,80
		2019	39	-	32	82,1%		7	17,9%		-	0,0%		-	0,0%		889.282.082,03
		Jumlah 2015-2019	**317**	**13.714.536.144,33**	**158**	**49,8%**	**618.712.700,00**	**53**	**16,7%**	**10.957.600.099,58**	**106**	**33,4%**	**2.138.223.344,75**	**-**	**0,0%**	**-**	**1.447.285.174,83**
		Sem I 2020															

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		Jumlah	**936**	**51.487.327.854,26**	**566**	**60,5%**	**27.929.169.500,59**	**154**	**16,5%**	**20.999.680.107,92**	**212**	**22,6%**	**2.544.417.444,75**	**4**	**0,4%**	**14.060.801,00**		**22.625.354.735,42**
713	Kab. Jayawijaya	2005																
		2006	10	81.090.400.445,22	9	90,0%	81.090.400.445,22	1	10,0%	-	-	0,0%	-	-	0,0%	-		204.717.274,00
		2007	16	6.276.169.723,04	14	87,5%	6.276.169.723,04	2	12,5%	-	-	0,0%	-	-	0,0%	-		22.613.000,00
		2008	23	32.423.355.961,00	20	87,0%	32.423.355.961,00	3	13,0%	-	-	0,0%	-	-	0,0%	-		2.705.480.000,00
		2009	51	34.814.924.646,00	43	84,3%	34.814.924.646,00	8	15,7%	-	-	0,0%	-	-	0,0%	-		3.148.303.017,00
		Jumlah 2005-2009	**100**	**154.604.850.775,26**	**86**	**86,0%**	**154.604.850.775,26**	**14**	**14,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**6.081.113.291,00**
		2010	102	4.937.748.192,00	96	94,1%	4.937.748.192,00	6	5,9%	-	-	0,0%	-	-	0,0%	-		462.938.396,00
		2011	51	2.478.956.402,00	48	94,1%	2.478.956.402,00	-	0,0%	-	2	3,9%	-	1	2,0%	-		1.605.370.137,00
		2012	73	10.006.087.326,14	68	93,2%	10.006.087.325,79	-	0,0%	0,35	5	6,8%	-	-	0,0%	-		3.962.178.612,00
		2013	71	3.603.347.750,00	45	63,4%	3.603.347.750,00	25	35,2%	-	1	1,4%	-	-	0,0%	-		2.359.894.076,00
		2014	69	32.927.010.183,00	64	92,8%	32.927.010.183,00	5	7,2%	-	-	0,0%	-	-	0,0%	-		13.116.808.058,00
		Jumlah 2010-2014	**366**	**53.953.149.853,14**	**321**	**87,7%**	**53.953.149.852,79**	**36**	**9,8%**	**0,35**	**8**	**2,2%**	**-**	**1**	**0,3%**	**-**		**21.507.189.279,00**
		2015	51	7.734.180.178,90	44	86,3%	7.734.180.178,90	7	13,7%	-	-	0,0%	-	-	0,0%	-		1.282.163.922,00
		2016	87	11.055.048.142,27	84	96,6%	11.055.048.142,27	3	3,4%	-	-	0,0%	-	-	0,0%	-		3.878.091.600,00
		2017	79	5.568.812.183,00	47	59,5%	5.538.422.183,00	32	40,5%	30.390.000,00	-	0,0%	-	-	0,0%	-		5.425.831.664,00
		2018	63	9.873.801.397,69	43	68,3%	7.444.991.561,16	20	31,7%	2.428.809.836,53	-	0,0%	-	-	0,0%	-		8.184.265.610,98
		2019	48	3.872.924.305,59	15	31,3%	265.628.798,10	33	68,8%	3.607.295.507,49	-	0,0%	-	-	0,0%	-		265.628.798,10
		Jumlah 2015-2019	**328**	**38.104.766.207,45**	**233**	**71,0%**	**32.038.270.863,43**	**95**	**29,0%**	**6.066.495.344,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**19.035.981.595,08**
		Sem I 2020																
		Jumlah	**794**	**246.662.766.835,85**	**640**	**80,6%**	**240.596.271.491,48**	**145**	**18,3%**	**6.066.495.344,37**	**8**	**1,0%**	**-**	**1**	**0,1%**	**-**		**46.624.284.165,08**
714	Kab. Keerom	2005																
		2006	9	8.977.772.924,19	5	55,6%	738.461.726,66	2	22,2%	2.052.196.197,53	-	0,0%	-	2	22,2%	6.187.115.000,00		1.218.461.727,00
		2007	22	2.027.593.359,00	16	72,7%	840.002.291,00	5	22,7%	1.177.381.068,00	-	0,0%	-	1	4,5%	10.210.000,00		781.665.291,00
		2008	29	14.467.861.880,00	26	89,7%	14.199.954.880,00	3	10,3%	267.907.000,00	-	0,0%	-	-	0,0%	-		6.708.801.000,00
		2009	12	726.340.539,19	9	75,0%	259.863.360,86	3	25,0%	466.477.178,33	-	0,0%	-	-	0,0%	-		313.885.721,72
		Jumlah 2005-2009	**72**	**26.199.568.702,38**	**56**	**77,8%**	**16.038.282.258,52**	**13**	**18,1%**	**3.963.961.443,86**	**-**	**0,0%**	**-**	**3**	**4,2%**	**6.197.325.000,00**		**9.022.813.739,72**
		2010	95	18.203.612.253,00	76	80,0%	10.308.224.814,07	17	17,9%	7.889.083.888,93	-	0,0%	-	2	2,1%	6.303.550,00		16.457.083.526,07
		2011	48	5.015.292.500,00	43	89,6%	3.107.000.000,00	3	6,3%	1.908.292.500,00	-	0,0%	-	2	4,2%	-		120.633.595,00
		2012	77	18.441.356.305,47	59	76,6%	2.116.826.947,43	16	20,8%	16.324.529.358,04	-	0,0%	-	2	2,6%	-		3.050.297.270,43
		2013	60	4.495.602.103,57	51	85,0%	2.780.818.325,27	6	10,0%	1.010.703.849,30	-	0,0%	-	3	5,0%	704.079.929,00		10.335.460.795,54
		2014	88	10.564.116.629,74	85	96,6%	7.370.626.668,00	2	2,3%	3.193.489.961,74	1	1,1%	-	-	0,0%	-		3.096.510.671,00
		Jumlah 2010-2014	**368**	**56.719.979.791,78**	**314**	**85,3%**	**25.683.496.754,77**	**44**	**12,0%**	**30.326.099.558,01**	**1**	**0,3%**	**-**	**9**	**2,4%**	**710.383.479,00**		**33.059.985.858,04**
		2015	120	4.582.873.889,56	78	65,0%	376.220.234,00	3	2,5%	4.206.653.655,56	-	0,0%	-	39	32,5%	-		117.397.700,00
		2016	63	4.162.397.761,40	56	88,9%	1.270.488.807,86	7	11,1%	2.891.908.953,54	-	0,0%	-	-	0,0%	-		2.456.674.199,98
		2017	81	229.622.000,00	72	88,9%	229.622.000,00	9	11,1%	-	-	0,0%	-	-	0,0%	-		1.429.964.445,79
		2018	42	1.569.407.484,05	29	69,0%	1.569.407.484,05	13	31,0%	-	-	0,0%	-	-	0,0%	-		249.280.000,00
		2019	71	8.288.497.667,74	34	47,9%	2.021.733.604,94	37	52,1%	6.266.764.062,80	-	0,0%	-	-	0,0%	-		5.718.013.566,86
		Jumlah 2015-2019	**377**	**18.832.798.802,75**	**269**	**71,4%**	**5.467.472.130,85**	**69**	**18,3%**	**13.365.326.671,90**	**-**	**0,0%**	**-**	**39**	**10,3%**	**-**		**9.971.329.912,63**
		Sem I 2020																
		Jumlah	**817**	**101.752.347.296,91**	**639**	**78,2%**	**47.189.251.144,14**	**126**	**15,4%**	**47.655.387.673,77**	**1**	**0,1%**	**-**	**51**	**6,2%**	**6.907.708.479,00**		**52.054.129.510,39**
715	Kab. Kepulauan Yapen	2005																
		2006	15	79.334.003.134,45	15	100,0%	79.334.003.134,45	-	0,0%	-	-	0,0%	-	-	0,0%	-		734.721.200,00
		2007	5	3.331.715.421,00	4	80,0%	3.331.715.421,00	-	0,0%	-	1	20,0%	-	-	0,0%	-		204.799.995,69
		2008																
		2009	76	10.727.367.707,00	74	97,4%	10.118.867.707,00	2	2,6%	608.500.000,00	-	0,0%	-	-	0,0%	-		974.397.674,00
		Jumlah 2005-2009	**96**	**93.393.086.262,45**	**93**	**96,9%**	**92.784.586.262,45**	**2**	**2,1%**	**608.500.000,00**	**1**	**1,0%**	**-**	**-**	**0,0%**	**-**		**1.913.918.869,69**
		2010	53	7.966.857.178,00	53	100,0%	7.966.857.178,00	-	0,0%	-	-	0,0%	-	-	0,0%	-		1.297.616.263,00
		2011	31	388.568.700,00	30	96,8%	388.568.700,00	1	3,2%	-	-	0,0%	-	-	0,0%	-		197.281.857,00
		2012	57	1.494.445.500,00	56	98,2%	1.494.445.500,00	1	1,8%	-	-	0,0%	-	-	0,0%	-		210.652.500,00
		2013	87	7.904.214.693,16	86	98,9%	7.904.214.693,16	1	1,1%	-	-	0,0%	-	-	0,0%	-		4.718.852.883,31
		2014	67	5.022.151.007,30	65	97,0%	5.022.151.007,30	2	3,0%	-	-	0,0%	-	-	0,0%	-		1.739.854.739,31
		Jumlah 2010-2014	**295**	**22.776.237.078,46**	**290**	**98,3%**	**22.776.237.078,46**	**5**	**1,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**		**8.164.258.242,62**
		2015	45	1.312.682.865,38	43	95,6%	1.312.682.865,38	2	4,4%	-	-	0,0%	-	-	0,0%	-		1.019.172.465,38
		2016	70	3.506.972.473,60	64	91,4%	3.506.972.473,60	6	8,6%	-	-	0,0%	-	-	0,0%	-		3.145.146.000,00
		2017	42	1.097.353.000,00	18	42,9%	1.097.353.000,00	23	54,8%	-	1	2,4%	-	-	0,0%	-		1.640.408.000,00
		2018	74	3.046.373.140,00	32	43,2%	600.113.876,00	42	56,8%	2.446.259.264,00	-	0,0%	-	-	0,0%	-		453.065.035,00
		2019	66	1.886.090.930,86	10	15,2%	20.000.000,00	26	39,4%	1.866.090.930,86	30	45,5%	-	-	0,0%	-		558.369.892,00
		Jumlah 2015-2019	**297**	**10.849.472.409,84**	**167**	**56,2%**	**6.537.122.214,98**	**99**	**33,3%**	**4.312.350.194,86**	**31**	**10,4%**	**-**	**-**	**0,0%**	**-**		**6.816.161.392,38**
		Sem I 2020																
		Jumlah	**688**	**127.018.795.750,75**	**550**	**79,9%**	**122.097.945.555,89**	**106**	**15,4%**	**4.920.850.194,86**	**32**	**4,7%**	**-**	**-**	**0,0%**	**-**		**16.894.338.504,69**
716	Kab. Lanny Jaya	2005																
		2006																
		2007																
		2008																
		2009																
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**			**-**
		2010	20	4.238.845.145,00	17	85,0%	4.169.665.145,00	3	15,0%	69.180.000,00	-	0,0%	-	-	0,0%	-		
		2011	24	3.233.263.300,00	19	79,2%	1.483.402.000,00	4	16,7%	1.749.861.300,00	-	0,0%	-	1	4,2%	-		
		2012	83	10.792.388.522,00	72	86,7%	1.728.636.700,00	9	10,8%	9.063.751.822,00	-	0,0%	-	2	2,4%	-		
		2013	66	13.639.619.398,00	60	90,9%	10.589.902.638,00	5	7,6%	3.049.716.760,00	-	0,0%	-	1	1,5%	-		
		2014	64	5.778.428.556,00	59	92,2%	4.833.632.692,00	5	7,8%	944.795.864,00	-	0,0%	-	-	0,0%	-		
		Jumlah 2010-2014	**257**	**37.682.544.921,00**	**227**	**88,3%**	**22.805.239.175,00**	**26**	**10,1%**	**14.877.305.746,00**	**-**	**0,0%**	**-**	**4**	**1,6%**	**-**		**-**
		2015	40	3.753.966.527,98	36	90,0%	3.753.966.527,98	4	10,0%	-	-	0,0%	-	-	0,0%	-		
		2016	71	4.494.127.695,89	40	56,3%	4.074.127.695,89	5	7,0%	420.000.000,00	26	36,6%	-	-	0,0%	-		

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2017	84	24.987.069.880,50	60	71,4%	18.119.550.568,50	24	28,6%	6.867.519.312,00	-	0,0%	-	-	0,0%	-	750.761.357,74
		2018	44	12.760.345.427,00	30	68,2%	9.142.065.672,00	14	31,8%	3.618.279.755,00	-	0,0%	-	-	0,0%	-	501.017.000,00
		2019	48	21.010.356.999,39	19	39,6%	11.648.181.437,20	29	60,4%	9.362.175.562,19	-	0,0%	-	-	0,0%	-	1.563.703.790,64
		Jumlah 2015-2019	**287**	**67.005.866.530,76**	**185**	**64,5%**	**46.737.891.901,57**	**76**	**26,5%**	**20.267.974.629,19**	**26**	**9,1%**	**-**	**-**	**0,0%**	**-**	**2.815.482.148,38**
		Sem I 2020															
		Jumlah	**544**	**104.688.411.451,76**	**412**	**75,7%**	**69.543.131.076,57**	**102**	**18,8%**	**35.145.280.375,19**	**26**	**4,8%**	**-**	**4**	**0,7%**	**-**	**2.815.482.148,38**
717	Kab. Mamberamo Raya	2005															
		2006															
		2007															
		2008															
		2009	34	13.280.870.715,00	24	70,6%	1.171.259.572,00	10	29,4%	12.109.611.143,00	-	0,0%	-	-	0,0%	-	23.404.071.860,90
		Jumlah 2005-2009	**34**	**13.280.870.715,00**	**24**	**70,6%**	**1.171.259.572,00**	**10**	**29,4%**	**12.109.611.143,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**23.404.071.860,90**
		2010															
		2011	106	44.536.902.592,00	65	61,3%	21.248.232.296,00	38	35,8%	23.288.670.296,00	3	2,8%	-	-	-	-	3.301.284.006,00
		2012	133	41.376.210.324,00	3	2,3%	1.610.754.846,00	4	3,0%	3.681.011.306,00	126	94,7%	36.084.444.172,00	-	0,0%	-	1.595.754.846,00
		2013	93	21.172.327.341,81	7	7,5%	4.528.841.300,00	4	4,3%	6.610.515.934,00	81	87,1%	10.032.970.107,81	1	1,1%	-	209.353.934,00
		2014	46	37.584.346.556,91	26	56,5%	2.196.835.815,32	5	10,9%	35.374.610.741,59	15	32,6%	12.900.000,00	-	0,0%	-	2.238.080.000,00
		Jumlah 2010-2014	**378**	**144.669.786.814,72**	**101**	**26,7%**	**29.584.664.257,32**	**51**	**13,5%**	**68.954.808.277,59**	**225**	**59,5%**	**46.130.314.279,81**	**1**	**0,3%**	**-**	**7.344.472.786,00**
		2015	97	6.989.748.129,58	3	3,1%	55.000.000,00	12	12,4%	1.423.762.147,00	82	84,5%	5.510.985.982,58	-	0,0%	-	1.349.551.500,00
		2016	72	12.744.492.000,00	1	1,4%	491.138.639,00	1	1,4%	10.626.817.661,00	70	97,2%	1.626.535.700,00	-	0,0%	-	7.446.296.839,00
		2017	43	5.096.364.076,60	9	20,9%	806.743.521,00	9	20,9%	3.663.620.555,60	25	58,1%	626.000.000,00	-	0,0%	-	2.004.406.421,00
		2018	49	16.628.163.931,68	15	30,6%	2.008.510.399,35	23	46,9%	5.063.350.863,33	11	22,4%	9.556.302.669,00	-	0,0%	-	96.903.352,35
		2019	55	5.746.842.824,00	-	0,0%	-	4	7,3%	527.639.000,00	51	92,7%	5.219.203.824,00	-	0,0%	-	166.665.300,00
		Jumlah 2015-2019	**316**	**47.205.610.961,86**	**28**	**8,9%**	**3.361.392.559,35**	**49**	**15,5%**	**21.305.190.226,93**	**239**	**75,6%**	**22.539.028.175,58**	**-**	**0,0%**	**-**	**11.063.823.412,35**
		Sem I 2020															
		Jumlah	**728**	**205.156.268.491,58**	**153**	**21,0%**	**34.117.316.388,67**	**110**	**15,1%**	**102.369.609.647,52**	**464**	**63,7%**	**68.669.342.455,39**	**1**	**0,1%**	**-**	**41.812.368.059,25**
718	Kab. Mamberamo Tengah	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	-	-	-		-	-		-	-		-	-		-	-
		2010															
		2011	60	11.899.865.473,00	25	41,7%	11.899.865.473,00	-	-	-	-	-	-	35	58,3%	-	
		2012	57	4.641.706.170,00	20	35,1%	4.641.706.170,00	-	0,0%	-	2	3,5%	-	35	61,4%	-	
		2013	111	22.242.097.756,00	67	60,4%	22.242.097.756,00	-	0,0%	-	10	9,0%	-	34	30,6%	-	
		2014	55	8.241.055.095,96	53	96,4%	8.241.055.095,96	-	0,0%	-	1	1,8%	-	1	1,8%	-	
		Jumlah 2010-2014	**283**	**47.024.724.494,96**	**165**	**58,3%**	**47.024.724.494,96**	**-**	**0,0%**	**-**	**13**	**4,6%**	**-**	**105**	**37,1%**	**-**	**-**
		2015	122	31.614.604.978,01	101	82,8%	28.992.052.490,51	7	5,7%	407.517.167,50	14	11,5%	2.215.035.320,00	-	0,0%	-	
		2016	68	3.092.272.889,75	35	51,5%	2.917.272.889,75	-	0,0%	-	33	48,5%	175.000.000,00	-	0,0%	-	
		2017	75	5.943.459.500,00	52	69,3%	754.814.000,00	2	2,7%	1.357.566.500,00	21	28,0%	3.831.079.000,00	-	0,0%	-	41.333.608,00
		2018	69	10.550.116.280,00	3	4,3%	1.453.030.000,00	66	95,7%	9.097.086.280,00	-	0,0%	-	-	0,0%	-	2.576.211.000,00
		2019	48	5.106.922.724,50	-	0,0%	1.937.509.039,08	48	100,0%	3.169.413.685,42	-	0,0%	-	-	0,0%	-	2.185.250.843,08
		Jumlah 2015-2019	**382**	**56.307.376.372,26**	**191**	**50,0%**	**36.054.678.419,34**	**123**	**32,2%**	**14.031.583.632,92**	**68**	**17,8%**	**6.221.114.320,00**	**-**	**0,0%**	**-**	**4.802.795.451,08**
		Sem I 2020															
		Jumlah	**665**	**103.332.100.867,22**	**356**	**53,5%**	**83.079.402.914,30**	**123**	**18,5%**	**14.031.583.632,92**	**81**	**12,2%**	**6.221.114.320,00**	**105**	**15,8%**	**-**	**4.802.795.451,08**
719	Kab. Mappi	2005															
		2006	17	3.956.882.782,64	2	11,8%	588.763.760,40	13	76,5%	3.368.119.022,24	2	11,8%	-	-	0,0%	-	280.818.000,00
		2007	7	124.422.735.341,94	-	0,0%	1.416.200,00	6	85,7%	124.421.319.141,94	1	14,3%	-	-	-	-	1.416.200,00
		2008	27	9.442.799.238,00	22	81,5%	3.208.943.170,00	5	18,5%	6.233.856.068,00	-	0,0%	-	-	0,0%	-	2.934.266.319,00
		2009	23	21.003.209.634,00	21	91,3%	21.000.059.634,00	2	8,7%	3.150.000,00	-	0,0%	-	-	0,0%	-	
		Jumlah 2005-2009	**74**	**158.825.626.996,58**	**45**	**60,8%**	**24.799.182.764,40**	**26**	**35,1%**	**134.026.444.232,18**	**3**	**4,1%**	**-**	**-**	**0,0%**	**-**	**3.216.500.519,00**
		2010	41	18.589.092.085,00	29	70,7%	15.829.157.635,00	10	24,4%	2.759.934.450,00	2	4,9%	-	-	0,0%	-	15.577.466.835,00
		2011	31	3.208.703.567,00	18	58,1%	1.309.208.809,00	12	38,7%	1.899.494.758,00	-	0,0%	-	1	3,2%	-	2.527.977.900,00
		2012	60	8.540.756.106,68	24	40,0%	606.423.264,36	27	45,0%	6.937.302.260,09	5	8,3%	997.030.582,23	4	6,7%	-	3.041.059.554,36
		2013	26	11.167.071.805,46	15	57,7%	1.155.667.326,62	10	38,5%	10.011.404.478,84	1	3,8%	-	-	0,0%	-	6.614.839.162,47
		2014	37	9.424.619.616,31	23	62,2%	1.862.937.101,20	4	10,8%	817.045.912,00	10	27,0%	6.744.636.603,11	-	0,0%	-	1.862.937.101,20
		Jumlah 2010-2014	**195**	**50.930.243.180,45**	**109**	**55,9%**	**20.763.394.136,18**	**63**	**32,3%**	**22.425.181.858,93**	**18**	**9,2%**	**7.741.667.185,34**	**5**	**2,6%**	**-**	**29.624.280.553,03**
		2015	79	18.888.454.352,49	43	54,4%	4.265.783.379,29	29	36,7%	13.015.449.973,20	7	8,9%	1.607.221.000,00	-	0,0%	-	4.306.783.379,29
		2016	40	9.979.945.758,31	27	67,5%	4.001.852.319,00	10	25,0%	5.978.093.439,31	3	7,5%	-	-	0,0%	-	12.095.448.807,00
		2017	78	11.593.615.226,00	12	15,4%	363.708.000,00	52	66,7%	10.979.978.326,00	14	17,9%	249.928.900,00	-	0,0%	-	421.933.000,00
		2018	57	24.908.575.655,51	9	15,8%	1.962.561.108,81	41	71,9%	21.755.594.091,70	7	12,3%	1.190.420.455,00	-	0,0%	-	306.846.110,81
		2019	75	4.535.954.315,89	10	13,3%	839.512.917,00	23	30,7%	731.749.654,71	42	56,0%	2.964.691.744,18	-	0,0%	-	839.512.917,00
		Jumlah 2015-2019	**329**	**69.906.545.308,20**	**101**	**30,7%**	**11.433.417.724,10**	**155**	**47,1%**	**52.460.865.484,92**	**73**	**22,2%**	**6.012.262.099,18**	**-**	**0,0%**	**-**	**17.970.524.214,10**
		Sem I 2020															
		Jumlah	**598**	**279.662.415.485,23**	**255**	**42,6%**	**56.995.994.624,68**	**244**	**40,8%**	**208.912.491.576,03**	**94**	**15,7%**	**13.753.929.284,52**	**5**	**0,8%**	**-**	**50.811.305.286,13**
720	Kab. Merauke	2005															
		2006	27	10.785.284.907,98	23	85,2%	10.635.284.907,98	4	14,8%	150.000.000,00	-	0,0%	-	-	0,0%	-	12.094.492.337,00
		2007	28	28.789.621.160,20	16	57,1%	1.245.642.724,20	5	17,9%	27.543.978.436,00	7	25,0%	-	-	0,0%	-	2.874.761.474,20
		2008	20	8.249.073.362,30	18	90,0%	8.160.513.362,30	1	5,0%	88.560.000,00	1	5,0%	-	-	0,0%	-	763.990.062,30
		2009	50	24.433.436.513,00	41	82,0%	20.144.512.753,00	6	12,0%	4.288.923.760,00	-	0,0%	-	3	6,0%	-	8.134.697.204,00
		Jumlah 2005-2009	**125**	**72.257.415.943,48**	**98**	**78,4%**	**40.185.953.747,48**	**16**	**12,8%**	**32.071.462.196,00**	**8**	**6,4%**	**-**	**3**	**2,4%**	**-**	**23.867.941.077,50**
		2010	76	1.606.611.774,00	73	96,1%	1.606.611.774,00	2	2,6%	-	1	1,3%	-	-	0,0%	-	1.225.630.422,36
		2011	90	5.882.484.778,00	39	43,3%	2.799.444.261,00	35	38,9%	3.083.040.517,00	15	16,7%	-	1	1,1%	-	282.089.121,00
		2012	65	263.675.794.812,13	48	73,8%	117.749.900,00	9	13,8%	263.558.044.912,13	-	0,0%	-	8	12,3%	-	117.749.900,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2013	122	583.619.539,00	64	52,5%	423.625.539,00	47	38,5%	159.994.000,00	11	9,0%	-	-	0,0%	-	8.917.546.017,42
		2014	53	74.822.288.967,66	36	67,9%	7.452.284.528,85	14	26,4%	67.370.004.438,81	3	5,7%	-	-	0,0%	-	6.594.711.378,45
		Jumlah 2010-2014	**406**	**346.570.799.870,79**	**260**	**64,0%**	**12.399.716.002,85**	**107**	**26,4%**	**334.171.083.867,94**	**30**	**7,4%**	**-**	**9**	**2,2%**	**-**	**17.137.726.839,23**
		2015	73	2.959.055.355,14	25	34,2%	1.136.387.412,12	25	34,2%	1.822.667.943,02	23	31,5%	-	-	0,0%	-	966.947.949,00
		2016	78	107.550.505,00	32	41,0%	74.891.106,00	42	53,8%	32.659.399,00	4	5,1%	-	-	0,0%	-	2.542.276.282,00
		2017	58	145.781.484,50	27	46,6%	135.545.118,78	29	50,0%	10.236.365,72	2	3,4%	-	-	0,0%	-	135.545.118,78
		2018	76	1.560.143.600,00	49	64,5%	1.264.979.384,00	27	35,5%	295.164.216,00	-	0,0%	-	-	0,0%	-	1.264.979.384,00
		2019	58	3.879.752.596,40	19	32,8%	1.654.951.691,09	38	65,5%	2.224.800.905,31	1	1,7%	-	-	0,0%	-	477.816.121,56
		Jumlah 2015-2019	**343**	**8.652.283.541,04**	**152**	**44,3%**	**4.266.754.711,99**	**161**	**46,9%**	**4.385.528.829,05**	**30**	**8,7%**	**-**	**-**	**0,0%**	**-**	**5.387.564.855,34**
		Sem I 2020															
		Jumlah	**874**	**427.480.499.355,31**	**510**	**58,4%**	**56.852.424.462,32**	**284**	**32,5%**	**370.628.074.892,99**	**68**	**7,8%**	**-**	**12**	**1,4%**	**-**	**46.393.232.772,07**
721	Kab. Mimika	2005	12	5.387.711.644,32	7	58,3%	5.086.145.894,32	-	0,0%	-	5	41,7%	301.565.750,00	-	0,0%	-	5.086.145.894,32
		2006															
		2007	27	7.196.384.975,00	13	48,1%	7.196.384.975,00	1	3,7%	-	11	40,7%	-	2	7,4%	-	3.290.753.635,00
		2008	30	374.855.000,00	29	96,7%	374.855.000,00	1	3,3%	-	-	0,0%	-	-	0,0%	-	938.065.600,00
		2009	54	19.232.212.204,00	53	98,1%	19.002.399.840,00	-	0,0%	-	-	0,0%	-	1	1,9%	229.812.364,00	17.692.885.080,00
		Jumlah 2005-2009	**123**	**32.191.163.823,32**	**102**	**82,9%**	**31.659.785.709,32**	**2**	**1,6%**	**-**	**16**	**13,0%**	**301.565.750,00**	**3**	**2,4%**	**229.812.364,00**	**27.007.850.209,32**
		2010	58	10.350.218.456,00	31	53,4%	10.350.218.456,00	25	43,1%	-	-	0,0%	-	2	3,4%	-	795.389.638,00
		2011	17	2.467.871.410,00	17	100,0%	2.467.871.410,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.778.735.842,00
		2012	42	4.836.013.839,39	36	85,7%	4.836.013.839,39	1	2,4%	-	1	2,4%	-	4	9,5%	-	2.793.911.961,96
		2013	108	12.957.112.459,59	51	47,2%	10.775.898.841,59	9	8,3%	2.181.213.618,00	-	0,0%	-	48	44,4%	-	5.898.071.769,34
		2014	48	5.208.955.002,64	38	79,2%	5.150.448.403,47	8	16,7%	58.506.599,17	-	0,0%	-	2	4,2%	-	3.384.371.469,88
		Jumlah 2010-2014	**273**	**35.820.171.167,62**	**173**	**63,4%**	**33.580.450.950,45**	**43**	**15,8%**	**2.239.720.217,17**	**1**	**0,4%**	**-**	**56**	**20,5%**	**-**	**18.650.480.681,18**
		2015	47	2.632.663.834,42	22	46,8%	2.632.663.834,42	4	8,5%	-	21	44,7%	-	-	0,0%	-	4.285.151.123,28
		2016	85	3.264.415.733,36	75	88,2%	3.264.415.733,36	4	4,7%	-	6	7,1%	-	-	0,0%	-	2.535.698.433,36
		2017	37	1.742.847.976,00	23	62,2%	1.696.566.612,00	14	37,8%	46.281.364,00	-	0,0%	-	-	0,0%	-	1.696.566.612,00
		2018	57	1.838.970.749,62	39	68,4%	1.838.970.749,62	4	7,0%	-	14	24,6%	-	-	0,0%	-	1.838.970.749,62
		2019	63	1.826.524.025,22	20	31,7%	1.375.011.427,08	14	22,2%	451.512.598,14	29	46,0%	-	-	0,0%	-	4.766.389.534,08
		Jumlah 2015-2019	**289**	**11.305.422.318,62**	**179**	**61,9%**	**10.807.628.356,48**	**40**	**13,8%**	**497.793.962,14**	**70**	**24,2%**	**-**	**-**	**0,0%**	**-**	**15.122.776.452,34**
		Sem I 2020															
		Jumlah	**685**	**79.316.757.309,56**	**454**	**66,3%**	**76.047.865.016,25**	**85**	**12,4%**	**2.737.514.179,31**	**87**	**12,7%**	**301.565.750,00**	**59**	**8,6%**	**229.812.364,00**	**60.781.107.342,84**
722	Kab. Nabire	2005	8	6.352.463.661,00	-	0,0%	443.177.781,00	4	50,0%	5.243.685.880,00	4	50,0%	665.600.000,00	-	-	-	89.500.000,00
		2006	8	2.669.149.862,00	3	37,5%	154.136.362,00	4	50,0%	2.515.013.500,00	1	12,5%	-	-	0,0%	-	154.136.362,00
		2007	24	5.912.834.347,00	15	62,5%	1.378.809.160,00	7	29,2%	4.534.025.187,00	-	0,0%	-	2	8,3%	-	7.769.442.000,00
		2008	12	1.494.524.790,02	6	50,0%	-	4	33,3%	1.363.524.790,02	2	16,7%	131.000.000,00	-	0,0%	-	10.000.000,00
		2009	60	44.301.095.096,00	42	70,0%	25.766.358.196,00	18	30,0%	18.534.736.900,00	-	0,0%	-	-	0,0%	-	324.200.000,00
		Jumlah 2005-2009	**112**	**60.730.067.756,02**	**66**	**58,9%**	**27.742.481.499,00**	**37**	**33,0%**	**32.190.986.257,02**	**7**	**6,3%**	**796.600.000,00**	**2**	**1,8%**	**-**	**8.347.278.362,00**
		2010	38	4.234.159.140,00	27	71,1%	343.515.500,00	10	26,3%	3.890.643.640,00	-	0,0%	-	1	2,6%	-	40.000.000,00
		2011	51	2.425.981.310,00	40	78,4%	2.424.858.310,00	6	11,8%	1.123.000,00	1	2,0%	-	4	7,8%	-	257.203.000,00
		2012	120	13.617.554.965,95	97	80,8%	6.250.037.238,00	23	19,2%	7.367.517.727,95	-	0,0%	-	-	0,0%	-	4.205.969.824,00
		2013	63	19.114.904.336,24	59	93,7%	17.980.397.512,74	4	6,3%	1.134.506.823,50	-	0,0%	-	-	0,0%	-	507.181.561,82
		2014	74	23.923.688.611,00	67	90,5%	19.265.987.811,00	2	2,7%	4.657.700.800,00	5	6,8%	-	-	0,0%	-	1.708.980.643,00
		Jumlah 2010-2014	**346**	**63.316.288.363,19**	**290**	**83,8%**	**46.264.796.371,74**	**45**	**13,0%**	**17.051.491.991,45**	**6**	**1,7%**	**-**	**5**	**1,4%**	**-**	**6.719.335.028,82**
		2015	57	10.104.489.950,00	55	96,5%	9.977.349.600,00	2	3,5%	127.140.350,00	-	0,0%	-	-	0,0%	-	946.264.500,00
		2016	128	8.636.274.767,00	121	94,5%	7.460.608.267,00	2	1,6%	1.175.666.500,00	5	3,9%	-	-	0,0%	-	267.776.500,00
		2017	48	205.173.000,00	21	43,8%	205.173.000,00	-	0,0%	-	27	56,3%	-	-	0,0%	-	205.173.000,00
		2018	96	3.011.670.270,00	90	93,8%	304.125.400,00	5	5,2%	2.707.544.870,00	1	1,0%	-	-	0,0%	-	51.256.400,00
		2019	45	3.965.966.050,00	29	64,4%	205.254.000,00	16	35,6%	3.760.712.050,00	-	0,0%	-	-	0,0%	-	205.254.000,00
		Jumlah 2015-2019	**374**	**25.923.574.037,00**	**316**	**84,5%**	**18.152.510.267,00**	**25**	**6,7%**	**7.771.063.770,00**	**33**	**8,8%**	**-**	**-**	**0,0%**	**-**	**1.675.724.400,00**
		Sem I 2020															
		Jumlah	**832**	**149.969.930.156,21**	**672**	**80,8%**	**92.159.788.137,74**	**107**	**12,9%**	**57.013.542.018,47**	**46**	**5,5%**	**796.600.000,00**	**7**	**0,8%**	**-**	**16.742.337.790,82**
723	Kab. Nduga	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**	**-**
		2010	35	10.940.992.621,00	24	68,6%	964.925.000,00	10	28,6%	9.569.842.621,00	1	2,9%	406.225.000,00	-	0,0%	-	500.000.000,00
		2011	60	12.819.960.164,00	49	81,7%	110.000.000,00	10	16,7%	10.016.054.209,00	1	1,7%	2.693.905.955,00	-	0,0%	-	
		2012	80	29.830.643.921,60	71	88,8%	1.000.000.000,00	9	11,3%	28.830.643.921,60	-	0,0%	-	-	0,0%	-	
		2013	90	41.391.872.488,72	75	83,3%	1.452.094.497,00	15	16,7%	39.939.777.991,72	-	0,0%	-	-	0,0%	-	
		2014	61	11.364.197.575,00	52	85,2%	4.593.443.375,00	8	13,1%	6.291.004.200,00	1	1,6%	479.750.000,00	-	0,0%	-	
		Jumlah 2010-2014	**326**	**106.347.666.770,32**	**271**	**83,1%**	**8.120.462.872,00**	**52**	**16,0%**	**94.647.322.943,32**	**3**	**0,9%**	**3.579.880.955,00**	**-**	**0,0%**	**-**	**500.000.000,00**
		2015	103	13.471.808.147,23	97	94,2%	10.333.404.541,28	6	5,8%	3.138.403.605,95	-	0,0%	-	-	0,0%	-	
		2016	71	7.307.929.435,78	64	90,1%	3.206.076.372,51	7	9,9%	4.101.853.063,27	-	0,0%	-	-	0,0%	-	
		2017	75	6.138.187.737,00	53	70,7%	1.775.157.940,00	21	28,0%	4.363.029.797,00	1	1,3%	-	-	0,0%	-	
		2018	70	4.759.690.943,40	34	48,6%	2.847.302.520,37	36	51,4%	1.912.388.423,03	-	0,0%	-	-	0,0%	-	103.064.652,93
		2019	36	6.645.159.738,00	2	5,6%	200.000.000,00	34	94,4%	6.445.159.738,00	-	0,0%	-	-	0,0%	-	110.000.000,00
		Jumlah 2015-2019	**355**	**38.322.776.001,41**	**250**	**70,4%**	**18.361.941.374,16**	**104**	**29,3%**	**19.960.834.627,25**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**213.064.652,93**
		Sem I 2020															
		Jumlah	**681**	**144.670.442.771,73**	**521**	**76,5%**	**26.482.404.246,16**	**156**	**22,9%**	**114.608.157.570,57**	**4**	**0,6%**	**3.579.880.955,00**	**-**	**0,0%**	**-**	**713.064.652,93**
724	Kab. Paniai	2005	7	3.222.158.845,79	3	42,9%	-	-	-	-	4	1	3.222.158.845,79	-	-	-	
		2006															
		2007	18	7.888.133.526,63	15	83,3%	7.365.604.501,70	3	16,7%	522.529.024,93	-	0,0%	-	-	0,0%	-	185.429.107,00
		2008	30	25.411.462.534,00	30	100,0%	25.411.462.534,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	20.825.809.822,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2009	22	7.038.993.564,00	22	100,0%	7.038.993.564,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.108.572.190,00
		Jumlah 2005-2009	**77**	**43.560.748.470,42**	**70**	**90,9%**	**39.816.060.599,70**	**3**	**3,9%**	**522.529.024,93**	**4**	**5,2%**	**3.222.158.845,79**	**-**	**0,0%**	**-**	**22.119.811.119,00**
		2010	42	9.866.703.874,00	32	76,2%	8.825.660.850,00	9	21,4%	1.041.043.024,00	-	0,0%	-	1	2,4%	-	2.476.516.689,00
		2011	34	3.399.010.121,00	33	97,1%	3.399.010.121,00	-	0,0%	-	-	0,0%	-	1	2,9%	-	534.589.537,00
		2012	61	7.066.412.761,35	60	98,4%	7.066.412.761,35	-	0,0%	-	-	0,0%	-	1	1,6%	-	1.829.518.449,63
		2013	40	78.511.070.602,02	36	90,0%	78.286.120.602,02	4	10,0%	224.950.000,00	-	0,0%	-	-	0,0%	-	41.422.691.277,02
		2014	36	18.367.627.555,66	33	91,7%	16.711.268.811,92	2	5,6%	1.656.358.743,74	-	0,0%	-	1	2,8%	-	1.696.765.954,05
		Jumlah 2010-2014	**213**	**117.210.824.914,03**	**194**	**91,1%**	**114.288.473.146,29**	**15**	**7,0%**	**2.922.351.767,74**	**-**	**0,0%**	**-**	**4**	**1,9%**	**-**	**47.960.081.906,70**
		2015	62	63.217.962.087,67	61	98,4%	63.099.212.087,45	1	1,6%	118.750.000,22	-	0,0%	-	-	0,0%	-	3.044.411.109,45
		2016	69	2.005.185.534,27	40	58,0%	2.005.185.534,27	26	37,7%	-	1	1,4%	-	2	2,9%	-	673.758.492,00
		2017	40	832.393.073,60	35	87,5%	687.893.073,60	4	10,0%	144.500.000,00	-	0,0%	-	1	2,5%	-	716.693.073,60
		2018	25	9.157.517.245,00	20	80,0%	5.097.623.218,00	5	20,0%	4.059.894.027,00	-	0,0%	-	-	0,0%	-	1.163.505.456,00
		2019	30	367.535.476,00	11	36,7%	21.506.000,00	19	63,3%	346.029.476,00	-	0,0%	-	-	0,0%	-	127.635.717,00
		Jumlah 2015-2019	**226**	**75.580.593.416,54**	**167**	**73,9%**	**70.911.419.913,32**	**55**	**24,3%**	**4.669.173.503,22**	**1**	**0,4%**	**-**	**3**	**1,3%**	**-**	**5.726.003.848,05**
		Sem I 2020															
		Jumlah	**516**	**236.352.166.800,99**	**431**	**83,5%**	**225.015.953.659,31**	**73**	**14,1%**	**8.114.054.295,89**	**5**	**1,0%**	**3.222.158.845,79**	**7**	**1,4%**	**-**	**75.805.896.873,75**
725	Kab. Pegunungan Bintang	2005	14	5.099.022.149,04	7	50,0%	529.255.844,00	7	50,0%	4.569.766.305,04	-	0,0%	-	-	0,0%	-	484.255.844,00
		2006	10	5.535.936.030,92	2	20,0%	309.144.676,70	6	60,0%	5.226.791.354,22	2	20,0%	-	-	0,0%	-	309.144.676,70
		2007	6	3.710.201.047,86	1	16,7%	1.404.716.100,00	3	50,0%	2.305.484.947,86	2	33,3%	-	-	0,0%	-	1.284.716.100,00
		2008	15	-	14	93,3%		1	6,7%		-	0,0%		-	0,0%		
		2009	15	-	11	73,3%		4	26,7%		-	0,0%		-	0,0%		
		Jumlah 2005-2009	**60**	**14.345.159.227,82**	**35**	**58,3%**	**2.243.116.620,70**	**21**	**35,0%**	**12.102.042.607,12**	**4**	**6,7%**	**-**	**-**	**0,0%**	**-**	**2.078.116.620,70**
		2010	43	794.829.023,00	32	74,4%	532.509.602,00	11	25,6%	262.319.421,00	-	0,0%	-	-	0,0%	-	532.509.602,00
		2011	58	4.994.898.846,00	47	81,0%	2.749.388.544,00	11	19,0%	2.245.510.302,00	-	0,0%	-	-	0,0%	-	2.816.733.544,00
		2012	50	5.001.184.992,00	37	74,0%	1.971.211.218,00	13	26,0%	3.029.973.774,00	-	0,0%	-	-	0,0%	-	2.378.631.037,00
		2013	103	5.632.152.158,19	80	77,7%	1.881.062.827,23	23	22,3%	3.751.089.330,96	-	0,0%	-	-	0,0%	-	7.734.678.051,23
		2014	39	21.463.874.391,00	21	53,8%	629.401.532,00	18	46,2%	20.834.472.859,00	-	0,0%	-	-	0,0%	-	629.401.532,00
		Jumlah 2010-2014	**293**	**37.886.939.410,19**	**217**	**74,1%**	**7.763.573.723,23**	**76**	**25,9%**	**30.123.365.686,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.091.953.766,23**
		2015	75	7.617.685.632,05	58	77,3%	2.064.929.135,31	17	22,7%	5.552.756.496,74	-	0,0%	-	-	0,0%	-	3.127.788.360,25
		2016	61	3.063.125.375,00	43	70,5%	191.950.000,00	18	29,5%	2.871.175.375,00	-	0,0%	-	-	0,0%	-	2.397.613.564,15
		2017	42	24.310.467.000,00	28	66,7%	3.215.275.000,00	13	31,0%	21.095.192.000,00	1	2,4%	-	-	0,0%	-	4.653.804.142,99
		2018	56	5.317.001.324,07	31	55,4%	3.280.340.723,75	25	44,6%	2.036.660.600,32	-	0,0%	-	-	0,0%	-	2.644.023.068,75
		2019	96	2.809.159.917,88	37	38,5%	2.005.331.870,00	59	61,5%	803.828.047,88	-	0,0%	-	-	0,0%	-	1.092.552.026,00
		Jumlah 2015-2019	**330**	**43.117.439.249,00**	**197**	**59,7%**	**10.757.826.729,06**	**132**	**40,0%**	**32.359.612.519,94**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**13.915.781.162,14**
		Sem I 2020															
		Jumlah	**683**	**95.349.537.887,01**	**449**	**65,7%**	**20.764.517.072,99**	**229**	**33,5%**	**74.585.020.814,02**	**5**	**0,7%**	**-**	**-**	**0,0%**	**-**	**30.085.851.549,07**
726	Kab. Puncak	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010															
		2011	48	18.770.366.062,00	24	50,0%	181.766.438,00	19	39,6%	18.107.349.624,00	3	6,3%	481.250.000,00	2	4,2%	-	181.766.438,00
		2012	28	4.881.384.160,00	21	75,0%	-	7	25,0%	4.881.384.160,00	-	0,0%	-	-	0,0%	-	
		2013	58	4.319.960.828,86	43	74,1%	2.818.138.049,86	15	25,9%	1.501.822.779,00	-	0,0%	-	-	0,0%	-	2.685.625.880,86
		2014	61	1.123.993.860,24	49	80,3%	-	12	19,7%	1.123.993.860,24	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**195**	**29.095.704.911,10**	**137**	**70,3%**	**2.999.904.487,86**	**53**	**27,2%**	**25.614.550.423,24**	**3**	**1,5%**	**481.250.000,00**	**2**	**1,0%**	**-**	**2.867.392.318,86**
		2015	96	11.175.380.384,22	78	81,3%	1.011.335.322,00	18	18,8%	10.164.045.062,22	-	0,0%	-	-	0,0%	-	1.011.335.322,00
		2016	60	35.075.670.152,86	47	78,3%	1.981.922.055,00	13	21,7%	33.093.748.097,86	-	0,0%	-	-	0,0%	-	2.835.891.186,00
		2017	40	4.560.925.740,72	23	57,5%	688.299.225,00	17	42,5%	3.872.626.515,72	-	0,0%	-	-	0,0%	-	3.571.135.552,19
		2018	75	8.230.407.551,44	30	40,0%	1.719.017.441,68	25	33,3%	3.656.976.017,15	20	26,7%	2.854.414.092,61	-	0,0%	-	1.719.017.441,68
		2019	52	13.800.012.255,53	-	0,0%	3.275.890.544,97	45	86,5%	10.524.121.710,56	7	13,5%	-	-	0,0%	-	1.971.015.250,00
		Jumlah 2015-2019	**323**	**72.842.396.084,77**	**178**	**55,1%**	**8.676.464.588,65**	**118**	**36,5%**	**61.311.517.403,51**	**27**	**8,4%**	**2.854.414.092,61**	**-**	**0,0%**	**-**	**11.108.394.751,87**
		Sem I 2020															
		Jumlah	**518**	**101.938.100.995,87**	**315**	**60,8%**	**11.676.369.076,51**	**171**	**33,0%**	**86.926.067.826,75**	**30**	**5,8%**	**3.335.664.092,61**	**2**	**0,4%**	**-**	**13.975.787.070,73**
727	Kab. Puncak Jaya	2005															
		2006															
		2007	14	-	3	21,4%		-	0,0%		11	78,6%		-	0,0%		
		2008	16	6.781.881.253,29	12	75,0%	6.781.881.253,29	4	25,0%	-	-	0,0%	-	-	0,0%	-	
		2009	52	41.246.332.167,00	40	76,9%	19.913.547.824,43	11	21,2%	21.332.784.342,57	-	0,0%	-	1	1,9%	-	
		Jumlah 2005-2009	**82**	**48.028.213.420,29**	**55**	**67,1%**	**26.695.429.077,72**	**15**	**18,3%**	**21.332.784.342,57**	**11**	**13,4%**	**-**	**1**	**1,2%**	**-**	**-**
		2010	69	6.056.377.561,00	64	92,8%	6.056.377.061,00	5	7,2%	500,00	-	0,0%	-	-	0,0%	-	
		2011	22	4.249.399.850,00	21	95,5%	4.249.399.850,00	1	4,5%	-	-	0,0%	-	-	0,0%	-	4.249.399.850,00
		2012	20	1.523.503.664,00	20	100,0%	1.523.503.664,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2013	40	993.940.000,00	28	70,0%	982.940.000,00	3	7,5%	11.000.000,00	-	0,0%	-	9	22,5%	-	4.589.800.250,00
		2014	36	2.483.955.949,85	36	100,0%	783.519.137,00	-	0,0%	1.700.436.812,85	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**187**	**15.307.177.024,85**	**169**	**90,4%**	**13.595.739.712,00**	**9**	**4,8%**	**1.711.437.312,85**	**-**	**0,0%**	**-**	**9**	**4,8%**	**-**	**8.839.200.100,00**
		2015	16	1.943.851.117,20	15	93,8%	1.943.851.117,15	1	6,3%	0,05	-	0,0%	-	-	0,0%	-	1.943.851.117,15
		2016	129	3.481.025.674,67	76	58,9%	320.956.900,00	6	4,7%	3.160.068.774,67	47	36,4%	-	-	0,0%	-	320.956.900,00
		2017	56	3.031.815.760,68	48	85,7%	1.697.458.833,11	6	10,7%	1.334.356.927,57	2	3,6%	-	-	0,0%	-	1.005.119.801,00
		2018	56	1.287.813.104,42	6	10,7%	256.168.495,00	50	89,3%	1.031.644.609,42	-	0,0%	-	-	0,0%	-	
		2019	61	5.241.078.161,79	27	44,3%	1.155.740.850,79	34	55,7%	4.085.337.311,00	-	0,0%	-	-	0,0%	-	2.630.488.716,57
		Jumlah 2015-2019	**318**	**14.985.583.818,76**	**172**	**54,1%**	**5.374.176.196,05**	**97**	**30,5%**	**9.611.407.622,71**	**49**	**15,4%**	**-**	**-**	**0,0%**	**-**	**5.900.416.534,72**
		Sem I 2020															
		Jumlah	**587**	**78.320.974.263,90**	**396**	**67,5%**	**45.665.344.985,77**	**121**	**20,6%**	**32.655.629.278,13**	**60**	**10,2%**	**-**	**10**	**1,7%**	**-**	**14.739.616.634,72**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
728	Kab. Sarmi	2005	14	6.688.868.755,19	7	50,0%	362.719.123,67	7	50,0%	6.326.149.631,52	-	0,0%	-	-	0,0%	-	362.719.123,67
		2006	3	3.902.571.195,53	-	0,0%	761.632.121,00	3	100,0%	3.140.939.074,53	-	-	-	-	-	-	761.632.121,00
		2007	27	2.766.808.158,00	19	70,4%	590.181.000,00	8	29,6%	2.176.627.158,00	-	0,0%	-	-	0,0%	-	1.180.362.000,00
		2008	20	3.934.025.357,91	16	80,0%	1.350.593.136,00	4	20,0%	2.583.432.221,91	-	0,0%	-	-	0,0%	-	1.350.593.136,00
		2009	69	12.847.652.457,38	32	46,4%	1.995.675.412,32	37	53,6%	10.851.977.045,06	-	0,0%	-	-	0,0%	-	1.846.376.262,32
		Jumlah 2005-2009	**133**	**30.139.925.924,01**	**74**	**55,6%**	**5.060.800.792,99**	**59**	**44,4%**	**25.079.125.131,02**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.501.682.642,99**
		2010	26	4.837.174.260,00	12	46,2%	885.525.759,00	14	53,8%	3.951.648.501,00	-	0,0%	-	-	0,0%	-	885.525.759,00
		2011	85	15.618.301.127,00	67	78,8%	-	17	20,0%	14.334.801.127,00	1	1,2%	1.283.500.000,00	-	0,0%	-	
		2012	45	3.656.610.910,00	33	73,3%	-	-	0,0%	3.156.610.910,00	12	26,7%	500.000.000,00	-	0,0%	-	
		2013	84	47.429.557.332,36	44	52,4%	2.058.766.841,85	34	40,5%	44.442.716.490,51	6	7,1%	928.074.000,00	-	0,0%	-	1.601.650.623,00
		2014	105	20.024.828.805,48	78	74,3%	8.392.836.771,00	26	24,8%	11.042.592.034,48	1	1,0%	589.400.000,00	-	0,0%	-	
		Jumlah 2010-2014	**345**	**91.566.472.434,84**	**234**	**67,8%**	**11.337.129.371,85**	**91**	**26,4%**	**76.928.369.062,99**	**20**	**5,8%**	**3.300.974.000,00**	**-**	**0,0%**	**-**	**2.487.176.382,00**
		2015	81	9.854.155.500,00	71	87,7%	-	10	12,3%	9.854.155.500,00	-	0,0%	-	-	0,0%	-	
		2016	42	12.085.887.019,58	35	83,3%	700.000.000,00	3	7,1%	9.640.237.019,58	4	9,5%	1.745.650.000,00	-	0,0%	-	3.628.969.524,66
		2017	51	5.030.445.462,06	44	86,3%	1.398.763.373,78	7	13,7%	3.631.682.088,28	-	0,0%	-	-	0,0%	-	1.398.763.373,78
		2018	53	146.181.293,28	36	67,9%	-	17	32,1%	146.181.293,28	-	0,0%	-	-	0,0%	-	1.063.027.064,38
		2019	87	9.271.653.477,55	3	3,4%	-	79	90,8%	9.174.702.614,02	5	5,7%	96.950.863,53	-	0,0%	-	490.000.000,00
		Jumlah 2015-2019	**314**	**36.388.322.752,47**	**189**	**60,2%**	**2.098.763.373,78**	**116**	**36,9%**	**32.446.958.515,16**	**9**	**2,9%**	**1.842.600.863,53**	**-**	**0,0%**	**-**	**6.580.759.962,82**
		Sem I 2020															
		Jumlah	**792**	**158.094.721.111,32**	**497**	**62,8%**	**18.496.693.538,62**	**266**	**33,6%**	**134.454.452.709,17**	**29**	**3,7%**	**5.143.574.863,53**	**-**	**0,0%**	**-**	**14.569.618.987,81**
729	Kab. Supiori	2005															
		2006	19	5.261.589.395,54	3	15,8%	2.667.360.045,11	6	31,6%	2.364.529.350,43	10	52,6%	229.700.000,00	-	-	-	239.454.224,00
		2007	17	2.572.408.847,13	9	52,9%	2.346.109.282,41	5	29,4%	226.299.564,72	3	17,6%	-	-	0,0%	-	
		2008															
		2009	67	13.670.505.728,00	35	52,2%	1.632.503.345,00	25	37,3%	12.038.002.383,00	7	10,4%	-	-	0,0%	-	
		Jumlah 2005-2009	**103**	**21.504.503.970,67**	**47**	**45,6%**	**6.645.972.672,52**	**36**	**35,0%**	**14.628.831.298,15**	**20**	**19,4%**	**229.700.000,00**	**-**	**0,0%**	**-**	**239.454.224,00**
		2010	40	2.501.788.533,00	23	57,5%	39.400.000,00	13	32,5%	2.462.388.533,00	4	10,0%	-	-	0,0%	-	
		2011	44	1.523.767.600,00	31	70,5%	325.000.000,00	8	18,2%	1.198.767.600,00	5	11,4%	-	-	0,0%	-	
		2012	131	12.506.930.774,00	78	59,5%	4.235.669.734,14	31	23,7%	8.204.418.149,86	22	16,8%	66.842.890,00	-	0,0%	-	1.472.455.563,14
		2013	59	9.236.698.435,00	36	61,0%	5.528.269.225,00	23	39,0%	3.708.429.210,00	-	0,0%	-	-	0,0%	-	
		2014	42	5.461.994.848,36	32	76,2%	272.841.993,46	9	21,4%	5.189.152.854,90	1	2,4%	-	-	0,0%	-	
		Jumlah 2010-2014	**316**	**31.231.180.190,36**	**200**	**63,3%**	**10.401.180.952,60**	**84**	**26,6%**	**20.763.156.347,76**	**32**	**10,1%**	**66.842.890,00**	**-**	**0,0%**	**-**	**1.472.455.563,14**
		2015	49	6.338.532.360,62	37	75,5%	1.086.960.960,00	12	24,5%	5.251.571.400,62	-	0,0%	-	-	0,0%	-	
		2016	69	5.144.304.827,19	50	72,5%	1.502.791.000,00	17	24,6%	3.641.513.827,19	2	2,9%	-	-	0,0%	-	
		2017	31	2.981.436.357,32	12	38,7%	232.310.359,00	17	54,8%	2.343.011.975,01	2	6,5%	406.114.023,31	-	0,0%	-	
		2018	98	4.611.826.023,00	45	45,9%	700.925.700,00	32	32,7%	1.592.084.323,00	20	20,4%	68.816.000,00	1	1,0%	2.250.000.000,00	1.053.533.000,00
		2019	63	890.143.441,71	31	49,2%	266.289.703,00	27	42,9%	623.853.738,71	5	7,9%	-	-	0,0%	-	266.289.703,00
		Jumlah 2015-2019	**310**	**19.966.243.009,84**	**175**	**56,5%**	**3.789.277.722,00**	**105**	**33,9%**	**13.452.035.264,53**	**29**	**9,4%**	**474.930.023,31**	**1**	**0,3%**	**2.250.000.000,00**	**1.319.822.703,00**
		Sem I 2020															
		Jumlah	**729**	**72.701.927.170,87**	**422**	**57,9%**	**20.836.431.347,12**	**225**	**30,9%**	**48.844.022.910,44**	**81**	**11,1%**	**771.472.913,31**	**1**	**0,1%**	**2.250.000.000,00**	**3.031.732.490,14**
730	Kab. Tolikara	2005	11	347.535.933,94	6	54,5%	-	4	36,4%	316.282.529,94	1	9,1%	31.253.404,00	-	0,0%	-	
		2006	6	3.279.320.229,00	2	33,3%	449.917.549,76	4	66,7%	2.829.402.679,24	-	0,0%	-	-	0,0%	-	449.917.549,76
		2007	15	45.696.491.834,55	3	20,0%	14.150.000.000,00	3	20,0%	31.546.491.834,55	9	60,0%	-	-	0,0%	-	14.150.000.000,00
		2008	27	2.407.442.000,00	20	74,1%	-	7	25,9%	2.407.442.000,00	-	0,0%	-	-	0,0%	-	
		2009	56	2.398.820.000,00	37	66,1%	15.797.000,00	19	33,9%	2.383.023.000,00	-	0,0%	-	-	0,0%	-	193.647.000,00
		Jumlah 2005-2009	**115**	**54.129.609.997,49**	**68**	**59,1%**	**14.615.714.549,76**	**37**	**32,2%**	**39.482.642.043,73**	**10**	**8,7%**	**31.253.404,00**	**-**	**0,0%**	**-**	**14.793.564.549,76**
		2010	54	26.957.794.558,00	25	46,3%	-	13	24,1%	26.957.794.558,00	13	24,1%	-	3	5,6%	-	
		2011	32	6.135.716.500,00	19	59,4%	-	13	40,6%	6.135.716.500,00	-	0,0%	-	-	0,0%	-	
		2012	44	2.831.567.385,66	37	84,1%	574.028.538,00	7	15,9%	2.257.538.847,66	-	0,0%	-	-	0,0%	-	
		2013	115	24.661.809.105,60	91	79,1%	1.484.873.026,47	24	20,9%	23.176.936.079,13	-	0,0%	-	-	0,0%	-	1.285.116.239,00
		2014	42	17.699.695.475,30	27	64,3%	8.553.544.819,72	15	35,7%	9.146.150.655,58	-	0,0%	-	-	0,0%	-	
		Jumlah 2010-2014	**287**	**78.286.583.024,56**	**199**	**69,3%**	**10.612.446.384,19**	**72**	**25,1%**	**67.674.136.640,37**	**13**	**4,5%**	**-**	**3**	**1,0%**	**-**	**1.285.116.239,00**
		2015	67	24.826.841.853,00	41	61,2%	539.007.500,00	9	13,4%	24.287.834.353,00	17	25,4%	-	-	0,0%	-	
		2016	84	16.519.764.419,82	37	44,0%	460.654.337,38	47	56,0%	16.059.110.082,44	-	0,0%	-	-	0,0%	-	1.426.367.771,00
		2017	35	1.656.467.246,49	28	80,0%	480.000.000,00	7	20,0%	1.176.467.246,49	-	0,0%	-	-	0,0%	-	90.146.732,15
		2018	35	478.610.919.224,15	5	14,3%	100.000.000,00	27	77,1%	478.510.919.224,15	3	8,6%	-	-	0,0%	-	133.213.147,00
		2019	67	3.809.776.517,98	26	38,8%	51.586.517,98	41	61,2%	3.758.190.000,00	-	0,0%	-	-	0,0%	-	851.015.841,45
		Jumlah 2015-2019	**288**	**525.423.769.261,44**	**137**	**47,6%**	**1.631.248.355,36**	**131**	**45,5%**	**523.792.520.906,08**	**20**	**6,9%**	**-**	**-**	**0,0%**	**-**	**2.500.743.491,60**
		Sem I 2020															
		Jumlah	**690**	**657.839.962.283,49**	**404**	**58,6%**	**26.859.409.289,31**	**240**	**34,8%**	**630.949.299.590,18**	**43**	**6,2%**	**31.253.404,00**	**3**	**0,4%**	**-**	**18.579.424.280,36**
731	Kab. Waropen	2005	10	2.796.255.188,14	-	0,0%	-	3	30,0%	2.519.674.204,14	-	0,0%	-	7	70,0%	276.580.984,00	
		2006	5	4.531.723.459,68	-	0,0%	-	5	100,0%	4.531.723.459,68	-	0,0%	-	-	0,0%	-	
		2007															
		2008	31	-	-	0,0%		-	0,0%		31	100,0%		-	0,0%		
		2009	74	158.839.617.991,00	29	39,2%	601.642.268,00	17	23,0%	155.946.793.273,00	21	28,4%	2.291.182.450,00	7	9,5%	-	
		Jumlah 2005-2009	**120**	**166.167.596.638,82**	**29**	**24,2%**	**601.642.268,00**	**25**	**20,8%**	**162.998.190.936,82**	**52**	**43,3%**	**2.291.182.450,00**	**14**	**11,7%**	**276.580.984,00**	**-**
		2010	53	4.879.066.604,00	43	81,1%	-	9	17,0%	4.879.066.604,00	-	0,0%	-	1	1,9%	-	
		2011															
		2012	165	15.689.433.971,00	31	18,8%	-	-	0,0%	-	134	81,2%	15.689.433.971,00	-	0,0%	-	
		2013	62	6.620.266.867,25	23	37,1%	-	-	0,0%	-	39	62,9%	6.620.266.867,25	-	0,0%	-	603.781.000,00
		2014	66	3.779.317.587,83	21	31,8%	151.958.636,00	1	1,5%	-	44	66,7%	3.627.358.951,83	-	0,0%	-	
		Jumlah 2010-2014	**346**	**30.968.085.030,08**	**118**	**34,1%**	**151.958.636,00**	**10**	**2,9%**	**4.879.066.604,00**	**217**	**62,7%**	**25.937.059.790,08**	**1**	**0,3%**	**-**	**603.781.000,00**
		2015	54	57.577.214.617,00	23	42,6%	195.281.000,00	13	24,1%	57.381.933.617,00	18	33,3%	-	-	0,0%	-	195.281.000,00
		2016	63	68.788.137.092,00	33	52,4%	1.524.781.060,00	12	19,0%	66.589.578.532,00	18	28,6%	673.777.500,00	-	0,0%	-	24.983.000,00
		2017	117	96.265.621.832,51	42	35,9%	839.324.827,36	18	15,4%	65.918.041.612,22	57	48,7%	29.508.255.392,93	-	0,0%	-	951.724.827,36

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2018	51	5.042.695.832,00	13	25,5%	150.000.000,00	38	74,5%	4.892.695.832,00	-	0,0%	-	-	0,0%	-	
		2019	94	38.571.089.383,90	13	13,8%	-	5	5,3%	724.791.433,11	76	80,9%	37.846.297.950,79	-	-	-	
		Jumlah 2015-2019	**379**	**266.244.758.757,41**	**124**	**32,7%**	**2.709.386.887,36**	**86**	**22,7%**	**195.507.041.026,33**	**169**	**44,6%**	**68.028.330.843,72**	**-**	**0,0%**	**-**	**1.171.988.827,36**
		Sem I 2020															
		Jumlah	**845**	**463.380.440.426,31**	**271**	**32,1%**	**3.462.987.791,36**	**121**	**14,3%**	**363.384.298.567,15**	**438**	**51,8%**	**96.256.573.083,80**	**15**	**1,8%**	**276.580.984,00**	**1.775.769.827,36**
732	Kab. Yahukimo	2005															
		2006	3	2.285.474.390,83	3	100,0%	2.285.474.390,83	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007	9	6.055.959.663,45	4	44,4%	6.055.959.663,45	2	22,2%	-	-	0,0%	-	3	33,3%	-	
		2008															
		2009	10	7.703.494.169,00	10	100,0%	7.703.494.169,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	9.174.366.758,16
		Jumlah 2005-2009	**22**	**16.044.928.223,28**	**17**	**77,3%**	**16.044.928.223,28**	**2**	**9,1%**	**-**	**-**	**0,0%**	**-**	**3**	**13,6%**	**-**	**9.174.366.758,16**
		2010	139	50.654.809.358,00	132	95,0%	50.255.809.358,00	4	2,9%	399.000.000,00	-	0,0%	-	3	2,2%	-	4.914.891.479,00
		2011	29	2.645.489.971,00	22	75,9%	2.645.489.971,00	-	0,0%	-	7	24,1%	-	-	0,0%	-	
		2012	74	10.892.430.445,75	64	86,5%	10.448.964.633,75	3	4,1%	196.597.144,00	5	6,8%	246.868.668,00	2	2,7%	-	
		2013	116	858.669.990,00	87	75,0%	858.669.990,00	1	0,9%	-	18	15,5%	-	10	8,6%	-	
		2014	42	9.685.358.132,00	38	90,5%	9.440.038.900,00	3	7,1%	245.319.232,00	1	2,4%	-	-	0,0%	-	
		Jumlah 2010-2014	**400**	**74.736.757.896,75**	**343**	**85,8%**	**73.648.972.852,75**	**11**	**2,8%**	**840.916.376,00**	**31**	**7,8%**	**246.868.668,00**	**15**	**3,8%**	**-**	**4.914.891.479,00**
		2015	67	6.113.335.450,00	56	83,6%	6.113.335.450,00	3	4,5%	-	8	11,9%	-	-	0,0%	-	
		2016	73	10.563.995.687,08	49	67,1%	9.766.417.331,48	2	2,7%	797.578.355,60	22	30,1%	-	-	0,0%	-	1.118.776.275,00
		2017	65	4.576.770.984,82	30	46,2%	1.122.217.198,00	11	16,9%	2.598.182.448,82	24	36,9%	856.371.338,00	-	0,0%	-	1.027.239.448,00
		2018	77	14.291.876.315,30	18	23,4%	2.930.163.345,62	59	76,6%	11.361.712.969,68	-	0,0%	-	-	0,0%	-	5.513.920.345,62
		2019	36	10.592.541.719,41	5	13,9%	1.201.101.236,13	19	52,8%	9.391.440.483,28	12	33,3%	-	-	0,0%	-	316.358.356,87
		Jumlah 2015-2019	**318**	**46.138.520.156,61**	**158**	**49,7%**	**21.133.234.561,23**	**94**	**29,6%**	**24.148.914.257,38**	**66**	**20,8%**	**856.371.338,00**	**-**	**0,0%**	**-**	**7.976.294.425,49**
		Sem I 2020															
		Jumlah	**740**	**136.920.206.276,64**	**518**	**70,0%**	**110.827.135.637,26**	**107**	**14,5%**	**24.989.830.633,38**	**97**	**13,1%**	**1.103.240.006,00**	**18**	**2,4%**	**-**	**22.065.552.662,65**
733	Kab. Yalimo	2005															
		2006															
		2007															
		2008															
		2009															
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	38	19.057.903.690,00	34	89,5%	10.829.016.484,00	4	10,5%	8.228.887.206,00	-	-	-	-	-	-	9.357.501.164,00
		2011															
		2012	114	12.884.601.238,08	100	87,7%	7.712.024.072,08	14	12,3%	5.172.577.166,00	-	0,0%	-	-	0,0%	-	6.545.619.182,71
		2013	41	1.907.893.210,07	36	87,8%	1.585.294.701,07	4	9,8%	322.598.509,00	1	2,4%	-	-	0,0%	-	1.203.825.084,00
		2014	77	6.497.519.956,72	71	92,2%	6.321.509.284,65	4	5,2%	176.010.672,07	2	2,6%	-	-	0,0%	-	5.126.001.082,06
		Jumlah 2010-2014	**270**	**40.347.918.094,87**	**241**	**89,3%**	**26.447.844.541,80**	**26**	**9,6%**	**13.900.073.553,07**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**22.232.946.512,77**
		2015	52	2.271.167.000,00	45	86,5%	978.651.000,00	4	7,7%	1.292.516.000,00	3	5,8%	-	-	0,0%	-	829.416.000,00
		2016	42	969.039.717,15	37	88,1%	910.244.528,13	2	4,8%	58.795.189,02	3	7,1%	-	-	0,0%	-	271.744.113,14
		2017	65	2.760.131.687,26	49	75,4%	1.502.810.546,00	9	13,8%	1.257.321.141,26	7	10,8%	-	-	0,0%	-	1.868.584.452,26
		2018	58	6.813.094.749,02	20	34,5%	5.833.156.938,02	32	55,2%	979.937.811,00	6	10,3%	-	-	0,0%	-	3.366.817.956,02
		2019	32	3.126.149.980,34	1	3,1%	808.879.604,30	31	96,9%	2.317.270.376,04	-	0,0%	-	-	0,0%	-	2.835.750.732,30
		Jumlah 2015-2019	**249**	**15.939.583.133,77**	**152**	**61,0%**	**10.033.742.616,45**	**78**	**31,3%**	**5.905.840.517,32**	**19**	**7,6%**	**-**	**-**	**0,0%**	**-**	**9.172.313.253,72**
		Sem I 2020															
		Jumlah	**519**	**56.287.501.228,64**	**393**	**75,7%**	**36.481.587.158,25**	**104**	**20,0%**	**19.805.914.070,39**	**22**	**4,2%**	**-**	**-**	**0,0%**	**-**	**31.405.259.766,49**
734	Kota Jayapura	2005															
		2006	15	650.000.000,00	11	73,3%	650.000.000,00	-	0,0%	-	4	26,7%	-	-	0,0%	-	
		2007	28	8.969.978.802,59	13	46,4%	2.795.722.436,00	5	17,9%	6.174.256.366,59	10	35,7%	-	-	0,0%	-	498.316.700,00
		2008	49	3.225.100.415,00	39	79,6%	1.889.439.161,00	9	18,4%	1.218.712.507,00	-	0,0%	-	1	2,0%	116.948.747,00	138.634.822,00
		2009	94	5.249.676.620,00	60	63,8%	4.623.502.614,00	15	16,0%	584.187.305,00	-	0,0%	-	19	20,2%	41.986.701,00	13.299.658.365,00
		Jumlah 2005-2009	**186**	**18.094.755.837,59**	**123**	**66,1%**	**9.958.664.211,00**	**29**	**15,6%**	**7.977.156.178,59**	**14**	**7,5%**	**-**	**20**	**10,8%**	**158.935.448,00**	**13.936.609.887,00**
		2010	30	3.889.174.443,00	17	56,7%	3.012.457.659,00	13	43,3%	876.716.784,00	-	0,0%	-	-	0,0%	-	6.458.000,00
		2011	59	9.564.311.023,00	32	54,2%	5.243.456.881,00	26	44,1%	4.320.854.142,00	1	1,7%	-	-	0,0%	-	1.343.635.129,00
		2012	116	4.487.681.974,00	71	61,2%	3.294.053.691,00	28	24,1%	1.043.628.283,00	17	14,7%	150.000.000,00	-	0,0%	-	343.185.660,00
		2013	44	6.242.617.794,00	27	61,4%	4.981.661.374,00	14	31,8%	524.766.020,00	3	6,8%	736.190.400,00	-	0,0%	-	2.027.167.312,00
		2014	66	7.144.387.165,52	39	59,1%	7.059.766.960,89	17	25,8%	84.620.204,63	10	15,2%	-	-	0,0%	-	3.869.350.905,02
		Jumlah 2010-2014	**315**	**31.328.172.399,52**	**186**	**59,0%**	**23.591.396.565,89**	**98**	**31,1%**	**6.850.585.433,63**	**31**	**9,8%**	**886.190.400,00**	**-**	**0,0%**	**-**	**7.589.797.006,02**
		2015	55	1.847.502.240,00	37	67,3%	1.847.502.240,00	18	32,7%	-	-	0,0%	-	-	0,0%	-	324.530.267,00
		2016	29	438.840.800,00	22	75,9%	251.020.800,00	7	24,1%	187.820.000,00	-	0,0%	-	-	0,0%	-	251.020.800,00
		2017	75	1.610.685.308,00	43	57,3%	1.437.065.001,00	32	42,7%	173.620.307,00	-	0,0%	-	-	0,0%	-	898.385.001,00
		2018	26	100.382.661,61	24	92,3%	55.082.661,61	2	7,7%	45.300.000,00	-	0,0%	-	-	0,0%	-	575.578.891,09
		2019	72	3.098.684.062,00	43	59,7%	1.465.688.500,00	29	40,3%	1.632.995.562,00	-	0,0%	-	-	0,0%	-	1.984.164.000,00
		Jumlah 2015-2019	**257**	**7.096.095.071,61**	**169**	**65,8%**	**5.056.359.202,61**	**88**	**34,2%**	**2.039.735.869,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.033.678.959,09**
		Sem I 2020															
		Jumlah	**758**	**56.519.023.308,72**	**478**	**63,1%**	**38.606.419.979,50**	**215**	**28,4%**	**16.867.477.481,22**	**45**	**5,9%**	**886.190.400,00**	**20**	**2,6%**	**158.935.448,00**	**25.560.085.852,11**
735	PT. Bank Pembangunan Daerah Pa	2005						-		-	-		-	-		-	
		2006	12	-	12	100,0%		-	-	-	-	-	-	-	-	-	
		2007	5	-	5	100,0%		-	-	-	-	-	-	-	-	-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**17**	**-**	**17**	**100,0%**	**-**	-	-	-	-	-	-	-	-	-	**-**
		2010						-		-	-		-	-		-	
		2011	185	28.802.701.271,00	-	0,0%	-	-	0,0%	-	185	100,0%	28.802.701.271,00	-	0,0%	-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**185**	**28.802.701.271,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**185**	**100,0%**	**28.802.701.271,00**	**-**	**0,0%**	**-**	**-**
		2015	45	-	41	91,1%		3	6,7%		-	0,0%		1	2,2%		
		2016	59	1.516.595.033,69	20	33,9%	99.838.621,00	27	45,8%	1.416.756.412,69	7	11,9%	-	5	8,5%	-	5.442.852.516,00
		2017	26	616.087.878.685,50	7	26,9%	-	15	57,7%	578.160.108.487,50	4	15,4%	37.927.770.198,00	-	0,0%	-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**130**	**617.604.473.719,19**	**68**	**52,3%**	**99.838.621,00**	**45**	**34,6%**	**579.576.864.900,19**	**11**	**8,5%**	**37.927.770.198,00**	**6**	**4,6%**	**-**	**5.442.852.516,00**
		Sem I 2020															
		Jumlah	**332**	**646.407.174.990,19**	**85**	**25,6%**	**99.838.621,00**	**45**	**13,6%**	**579.576.864.900,19**	**196**	**59,0%**	**66.730.471.469,00**	**6**	**1,8%**	**-**	**5.442.852.516,00**
736	RSUD Dok II Jayapura	2005															
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018	34	-	6	17,6%		27	79,4%		1	2,9%		-	0,0%		
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**34**	**-**	**6**	**17,6%**	**-**	**27**	**79,4%**	**-**	**1**	**2,9%**	**-**	**-**	**0,0%**	**-**	**-**
		Sem I 2020															
		Jumlah	**34**	**-**	**6**	**17,6%**	**-**	**27**	**79,4%**	**-**	**1**	**2,9%**	**-**	**-**	**0,0%**	**-**	**-**
737	Prov. Papua Barat	2005	6	2.182.902.407,50	-	0,0%	-	-	-	-	6	100,0%	2.182.902.407,50	-	-	-	
		2006	10	3.821.477.320,05	2	20,0%	-	5	50,0%	3.586.467.162,05	3	30,0%	235.010.158,00	-	0,0%	-	
		2007	106	20.014.887.209,00	77	72,6%	-	16	15,1%	19.875.887.209,00	13	12,3%	139.000.000,00	-	0,0%	-	
		2008	75	28.663.527.301,88	56	74,7%	1.211.639.691,00	8	10,7%	12.309.293.183,00	11	14,7%	15.142.594.427,88	-	0,0%	-	1.211.639.691,00
		2009	207	74.877.694.358,55	162	78,3%	27.587.918.908,92	12	5,8%	2.666.770.864,00	33	15,9%	44.623.004.585,63	-	0,0%	-	27.587.918.908,92
		Jumlah 2005-2009	**404**	**129.560.488.596,98**	**297**	**73,5%**	**28.799.558.599,92**	**41**	**10,1%**	**38.438.418.418,05**	**66**	**16,3%**	**62.322.511.579,01**	**-**	**0,0%**	**-**	**28.799.558.599,92**
		2010	167	24.887.521.929,50	125	74,9%	638.860.000,00	5	3,0%	7.860.388.000,00	37	22,2%	16.388.273.929,50	-	0,0%	-	661.860.000,00
		2011	109	21.793.832.062,74	72	66,1%	3.579.455.224,94	9	8,3%	4.835.480.855,50	28	25,7%	13.378.895.982,30	-	0,0%	-	3.579.456.224,94
		2012	76	91.022.312.868,69	60	78,9%	1.564.382.001,85	13	17,1%	9.799.179.914,84	3	3,9%	79.658.750.952,00	-	0,0%	-	1.564.382.001,85
		2013	126	21.694.669.241,24	73	57,9%	10.472.527.478,61	11	8,7%	6.074.675.189,84	42	33,3%	5.147.466.572,79	-	0,0%	-	10.472.527.478,61
		2014	64	30.075.402.934,38	43	67,2%	18.972.136.906,51	18	28,1%	2.450.041.027,87	3	4,7%	8.653.225.000,00	-	0,0%	-	18.972.136.906,51
		Jumlah 2010-2014	**542**	**189.473.739.036,55**	**373**	**68,8%**	**35.227.361.611,91**	**56**	**10,3%**	**31.019.764.988,05**	**113**	**20,8%**	**123.226.612.436,59**	**-**	**0,0%**	**-**	**35.250.362.611,91**
		2015	120	12.491.307.317,75	15	12,5%	1.849.270.670,34	2	1,7%	159.000.000,00	103	85,8%	10.483.036.647,41	-	0,0%	-	4.074.606.705,34
		2016	49	1.741.469.951,81	34	69,4%	236.625.537,00	13	26,5%	322.321.030,39	2	4,1%	1.182.523.384,42	-	0,0%	-	4.023.542.937,00
		2017	29	1.433.905.100,00	26	89,7%	1.106.091.860,00	3	10,3%	327.813.240,00	-	0,0%	-	-	0,0%	-	1.720.483.860,00
		2018	82	7.428.566.945,29	34	41,5%	4.969.861.715,08	45	54,9%	2.458.705.230,21	3	3,7%	-	-	0,0%	-	44.927.663.868,53
		2019	52	18.028.568.129,20	12	23,1%	2.000.000.000,00	39	75,0%	16.028.568.129,20	1	1,9%	-	-	0,0%	-	10.132.059.349,49
		Jumlah 2015-2019	**332**	**41.123.817.444,05**	**121**	**36,4%**	**10.161.849.782,42**	**102**	**30,7%**	**19.296.407.629,80**	**109**	**32,8%**	**11.665.560.031,83**	**-**	**0,0%**	**-**	**64.878.356.720,36**
		Sem I 2020															
		Jumlah	**1.278**	**360.158.045.077,58**	**791**	**61,9%**	**74.188.769.994,25**	**199**	**15,6%**	**88.754.591.035,90**	**288**	**22,5%**	**197.214.684.047,43**	**-**	**0,0%**	**-**	**128.928.277.932,19**
738	Kab. Fakfak	2005	11	4.164.364.000,00	9	81,8%	17.614.000,00	1	9,1%	4.146.750.000,00	1	9,1%	-	-	0,0%	-	17.614.000,00
		2006	6	3.505.250.113,63	1	16,7%	277.959.691,96	4	66,7%	515.318.778,67	1	16,7%	2.711.971.643,00	-	-	-	277.959.691,96
		2007	87	4.211.960.933,92	70	80,5%	1.365.244.818,80	9	10,3%	2.374.416.115,12	8	9,2%	472.300.000,00	-	0,0%	-	1.365.244.818,80
		2008	66	802.227.620,55	42	63,6%	79.030.135,60	13	19,7%	574.697.484,95	11	16,7%	148.500.000,00	-	0,0%	-	79.030.135,60
		2009	134	7.933.690.202,51	109	81,3%	1.558.855.773,64	16	11,9%	124.953.598,87	9	6,7%	6.249.880.830,00	-	0,0%	-	1.558.855.773,64
		Jumlah 2005-2009	**304**	**20.617.492.870,61**	**231**	**76,0%**	**3.298.704.420,00**	**43**	**14,1%**	**7.736.135.977,61**	**30**	**9,9%**	**9.582.652.473,00**	**-**	**0,0%**	**-**	**3.298.704.420,00**
		2010	91	6.061.456.611,28	69	75,8%	286.078.383,82	17	18,7%	3.787.685.515,45	5	5,5%	1.987.692.712,01	-	0,0%	-	286.078.383,82
		2011	107	3.848.300.417,00	67	62,6%	1.118.597.529,00	16	15,0%	254.302.888,00	24	22,4%	2.475.400.000,00	-	0,0%	-	1.118.597.529,00
		2012	109	10.619.836.555,04	50	45,9%	3.372.887.623,44	23	21,1%	1.329.166.808,86	36	33,0%	5.917.782.122,74	-	0,0%	-	3.372.887.623,04
		2013	95	5.168.172.127,84	63	66,3%	1.435.238.726,82	26	27,4%	1.608.415.812,03	6	6,3%	2.124.517.588,99	-	0,0%	-	1.435.238.726,82
		2014	56	3.583.697.767,37	27	48,2%	1.382.550.591,42	29	51,8%	2.201.147.175,95	-	0,0%	-	-	0,0%	-	1.382.550.591,42
		Jumlah 2010-2014	**458**	**29.281.463.478,53**	**276**	**60,3%**	**7.595.352.854,50**	**111**	**24,2%**	**9.180.718.200,29**	**71**	**15,5%**	**12.505.392.423,74**	**-**	**0,0%**	**-**	**7.595.352.854,10**
		2015	77	3.256.886.273,07	23	29,9%	1.856.074.861,11	15	19,5%	575.480.328,09	39	50,6%	825.331.083,87	-	0,0%	-	1.856.074.861,11
		2016	47	1.235.034.073,17	24	51,1%	781.643.863,00	21	44,7%	323.062.678,17	2	4,3%	130.327.532,00	-	0,0%	-	791.643.863,00
		2017	43	2.376.864.443,24	33	76,7%	1.435.365.417,49	6	14,0%	201.052.049,75	4	9,3%	740.446.976,00	-	0,0%	-	1.477.323.572,54
		2018	59	1.595.318.013,28	25	42,4%	1.513.558.013,28	33	55,9%	81.760.000,00	1	1,7%	-	-	0,0%	-	1.836.161.961,28
		2019	29	-	18	62,1%		11	37,9%		-	0,0%		-	0,0%	-	274.095.355,00
		Jumlah 2015-2019	**255**	**8.464.102.802,76**	**123**	**48,2%**	**5.586.642.154,88**	**86**	**33,7%**	**1.181.355.056,01**	**46**	**18,0%**	**1.696.105.591,87**	**-**	**0,0%**	**-**	**6.235.299.612,93**
		Sem I 2020															
		Jumlah	**1.017**	**58.363.059.151,90**	**630**	**61,9%**	**16.480.699.429,38**	**240**	**23,6%**	**18.098.209.233,91**	**147**	**14,5%**	**23.784.150.488,61**	**-**	**0,0%**	**-**	**17.129.356.887,03**
739	Kab. Kaimana	2005	12	1.409.234.026,46	7	58,3%	499.652.429,00	5	41,7%	909.581.597,46	-	0,0%	-	-	0,0%	-	499.652.429,00
		2006	14	2.077.878.322,93	3	21,4%	902.537.239,89	11	78,6%	1.175.341.083,04	-	0,0%	-	-	0,0%	-	902.537.239,89
		2007	46	410.075.197,00	40	87,0%	132.995.000,00	2	4,3%	212.200.000,00	4	8,7%	64.880.197,00	-	0,0%	-	132.995.000,00
		2008	131	4.560.638.798,45	117	89,3%	1.133.750.200,35	10	7,6%	3.376.888.598,10	4	3,1%	50.000.000,00	-	0,0%	-	1.133.750.200,35
		2009	79	4.740.110.625,84	56	70,9%	1.919.662.928,90	13	16,5%	2.693.593.696,94	10	12,7%	126.854.000,00	-	0,0%	-	1.919.662.928,90

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17		18
		Jumlah 2005-2009	**282**	**13.197.936.970,68**	**223**	**79,1%**	**4.588.597.798,14**	**41**	**14,5%**	**8.367.604.975,54**	**18**	**6,4%**	**241.734.197,00**	**-**	**0,0%**	**-**		**4.588.597.798,14**
		2010	88	4.383.506.985,95	62	70,5%	1.090.500.754,39	15	17,0%	3.136.246.364,21	11	12,5%	156.759.867,35	-	0,0%	-		1.090.500.754,39
		2011	73	7.346.955.883,01	53	72,6%	2.478.567.930,00	19	26,0%	4.868.387.953,01	1	1,4%	-	-	0,0%	-		2.478.567.930,00
		2012	87	4.870.276.933,69	66	75,9%	262.806.554,00	19	21,8%	4.607.470.379,69	1	1,1%	-	1	1,1%	-		262.806.554,00
		2013	71	4.708.064.944,27	34	47,9%	2.064.429.613,65	37	52,1%	2.643.635.330,62	-	0,0%	-	-	0,0%	-		2.064.429.613,65
		2014	36	3.955.677.190,48	16	44,4%	2.249.440.165,57	19	52,8%	1.706.237.024,91	1	2,8%	-	-	0,0%	-		2.249.440.165,57
		Jumlah 2010-2014	**355**	**25.264.481.937,40**	**231**	**65,1%**	**8.145.745.017,61**	**109**	**30,7%**	**16.961.977.052,44**	**14**	**3,9%**	**156.759.867,35**	**1**	**0,3%**	**-**		**8.145.745.017,61**
		2015	48	1.593.940.863,55	18	37,5%	480.507.279,50	23	47,9%	1.056.497.084,05	7	14,6%	56.936.500,00	-	0,0%	-		793.040.066,45
		USD 2015		USD 105.000,00			USD 0,00			-			105.000,00			USD 0,00		
		2016	24	188.573.421,68	21	87,5%	137.980.421,68	1	4,2%	50.593.000,00	2	8,3%	-	-	0,0%	-		887.869.196,14
		2017	17	-	7	41,2%		5	29,4%		5	29,4%		-	0,0%			330.325.000,00
		2018	40	618.499.522,28	13	32,5%	156.580.642,00	25	62,5%	461.918.880,28	2	5,0%	-	-	0,0%	-		2.162.577.013,76
		2019	17	-	13	76,5%	-	3	17,6%	-	1	5,9%	-	-	0,0%	-		426.488.643,53
		Jumlah 2015-2019	**146**	**2.401.013.807,51**	**72**	**49,3%**	**775.068.343,18**	**57**	**39,0%**	**1.569.008.964,33**	**17**	**11,6%**	**56.936.500,00**	**-**	**0,0%**	**-**		**4.600.299.919,88**
		Jumlah USD 2015-2019		**USD 105.000,00**			**USD 0,00**			**USD 0,00**			**USD 105.000,00**			**USD 0,00**		**USD 0,00**
		Sem I 2020																
		Jumlah	**783**	**40.863.432.715,59**	**526**	**67,2%**	**13.509.411.158,93**	**207**	**26,4%**	**26.898.590.992,31**	**49**	**6,3%**	**455.430.564,35**	**1**	**0,1%**	**-**		**17.334.642.735,63**
		Jumlah USD		**USD 105.000,00**			**USD 0,00**			**USD 0,00**			**USD 105.000,00**			**USD 0,00**		**USD 0,00**
740	Kab. Manokwari	2005	12	-	12	100,0%		-	0,0%		-	0,0%		-	0,0%			
		2006	12	1.325.717.572,87	6	50,0%	34.321.650,59	4	33,3%	1.003.904.776,28	2	16,7%	287.491.146,00	-	0,0%	-		34.321.650,59
		2007	47	9.058.984.312,00	42	89,4%	5.771.745.737,00	1	2,1%	-	4	8,5%	3.287.238.575,00	-	0,0%	-		5.771.745.737,00
		2008	110	3.881.240.711,00	105	95,5%	1.034.481.669,00	1	0,9%	265.509.042,00	4	3,6%	2.581.250.000,00	-	0,0%	-		1.034.481.669,00
		2009	129	6.074.837.853,86	109	84,5%	694.267.249,51	1	0,8%	-	19	14,7%	5.380.570.604,35	-	0,0%	-		694.267.249,51
		Jumlah 2005-2009	**310**	**20.340.780.449,73**	**274**	**88,4%**	**7.534.816.306,10**	**7**	**2,3%**	**1.269.413.818,28**	**29**	**9,4%**	**11.536.550.325,35**	**-**	**0,0%**	**-**		**7.534.816.306,10**
		2010	72	3.654.994.471,16	57	79,2%	-	5	6,9%	3.229.985.232,65	10	13,9%	425.009.238,51	-	0,0%	-		
		2011	130	1.676.465.074,61	60	46,2%	235.900.000,00	16	12,3%	1.234.892.874,61	54	41,5%	205.672.200,00	-	0,0%	-		235.900.000,00
		2012	90	13.977.035.440,27	72	80,0%	253.693.016,00	9	10,0%	10.945.120.354,00	9	10,0%	2.778.222.070,27	-	0,0%	-		263.138.016,00
		2013	99	4.850.361.441,20	84	84,8%	267.916.970,08	9	9,1%	2.395.360.897,13	6	6,1%	2.187.083.573,99	-	0,0%	-		267.916.970,08
		2014	89	2.789.467.601,90	53	59,6%	522.313.097,06	12	13,5%	1.070.463.422,86	24	27,0%	1.196.691.081,98	-	0,0%	-		522.313.097,06
		Jumlah 2010-2014	**480**	**26.948.324.029,14**	**326**	**67,9%**	**1.279.823.083,14**	**51**	**10,6%**	**18.875.822.781,25**	**103**	**21,5%**	**6.792.678.164,75**	**-**	**0,0%**	**-**		**1.289.268.083,14**
		2015	78	8.910.701.910,65	38	48,7%	4.666.618.171,57	16	20,5%	3.845.387.947,11	24	30,8%	398.695.791,97	-	0,0%	-		7.183.762.171,57
		2016	80	4.089.905.181,06	68	85,0%	1.782.206.305,00	6	7,5%	1.900.514.826,06	6	7,5%	234.490.000,00	-	0,0%	172.694.050,00		2.654.906.305,00
		2017	33	3.075.953.092,13	20	60,6%	986.387.926,34	7	21,2%	1.911.485.165,79	6	18,2%	178.080.000,00	-	0,0%	-		1.014.059.276,34
		2018	37	2.283.224.672,00	21	56,8%	1.045.173.778,00	12	32,4%	1.238.050.894,00	4	10,8%	-	-	0,0%	-		3.211.710.992,97
		2019	73	396.937.021,06	31	42,5%	304.092.612,06	-	0,0%	-	42	57,5%	92.844.409,00	-	0,0%	-		445.774.391,06
		Jumlah 2015-2019	**301**	**18.756.721.876,90**	**178**	**59,1%**	**8.784.478.792,97**	**41**	**13,6%**	**8.895.438.832,96**	**82**	**27,2%**	**904.110.200,97**	**-**	**0,0%**	**172.694.050,00**		**14.510.213.136,94**
		Sem I 2020																
		Jumlah	**1.091**	**66.045.826.355,77**	**778**	**71,3%**	**17.599.118.182,21**	**99**	**9,1%**	**29.040.675.432,49**	**214**	**19,6%**	**19.233.338.691,07**	**-**	**0,0%**	**172.694.050,00**		**23.334.297.526,18**
741	Kab. Manokwari Selatan	2005						-		-	-		-	-		-		
		2006						-		-	-		-	-		-		
		2007						-		-	-		-	-		-		
		2008						-		-	-		-	-		-		
		2009						-		-	-		-	-		-		
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-		**-**
		2010						-		-	-		-	-		-		
		2011						-		-	-		-	-		-		
		2012						-		-	-		-	-		-		
		2013						-		-	-		-	-		-		
		2014						-		-	-		-	-		-		
		Jumlah 2010-2014	**-**	**-**	**-**		**-**	-		-	-		-	-		-		**-**
		2015	23	578.191.350,00	18	78,3%	14.268.850,00	5	21,7%	563.922.500,00	-	0,0%	-	-	0,0%	-		14.268.850,00
		2016	28	2.856.943.481,34	20	71,4%	531.095.205,09	6	21,4%	1.939.432.705,25	2	7,1%	386.415.571,00	-	0,0%	-		5.004.604.925,09
		2017	47	2.869.073.781,00	29	61,7%	1.113.266.781,00	17	36,2%	1.755.807.000,00	1	2,1%	-	-	0,0%	-		1.125.266.781,00
		2018	37	1.574.833.302,00	19	51,4%	464.493.021,00	18	48,6%	1.110.340.281,00	-	0,0%	-	-	0,0%	-		805.003.735,00
		2019	50	1.623.222.315,40	22	44,0%	918.593.547,00	14	28,0%	704.628.768,40	14	28,0%	-	-	0,0%	-		1.254.359.904,00
		Jumlah 2015-2019	**185**	**9.502.264.229,74**	**108**	**58,4%**	**3.041.717.404,09**	**60**	**32,4%**	**6.074.131.254,65**	**17**	**9,2%**	**386.415.571,00**	**-**	**0,0%**	**-**		**8.203.504.195,09**
		Sem I 2020																
		Jumlah	**185**	**9.502.264.229,74**	**108**	**58,4%**	**3.041.717.404,09**	**60**	**32,4%**	**6.074.131.254,65**	**17**	**9,2%**	**386.415.571,00**	**-**	**0,0%**	**-**		**8.203.504.195,09**
742	Kab. Maybrat	2005						-		-	-		-	-		-		
		2006						-		-	-		-	-		-		
		2007						-		-	-		-	-		-		
		2008						-		-	-		-	-		-		
		2009						-		-	-		-	-		-		
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-		**-**
		2010						-		-	-		-	-		-		
		2011	66	11.348.752.889,85	41	62,1%	147.301.669,00	24	36,4%	11.201.451.220,85	1	1,5%	-	-	0,0%	-		147.301.669,00
		2012	92	13.179.285.433,62	70	76,1%	1.846.445.392,10	22	23,9%	11.332.840.041,52	-	0,0%	-	-	0,0%	-		1.846.445.392,10
		2013	88	13.498.565.522,89	61	69,3%	4.377.387.443,66	24	27,3%	9.121.178.079,23	3	3,4%	-	-	0,0%	-		4.164.687.443,66
		2014	43	4.771.687.109,71	26	60,5%	1.464.221.848,04	15	34,9%	3.307.465.261,67	2	4,7%	-	-	0,0%	-		1.493.901.848,04
		Jumlah 2010-2014	**289**	**42.798.290.956,07**	**198**	**68,5%**	**7.835.356.352,80**	**85**	**29,4%**	**34.962.934.603,27**	**6**	**2,1%**	**-**	**-**	**0,0%**	**-**		**7.652.336.352,80**
		2015	37	4.156.332.379,23	13	35,1%	139.625.131,00	16	43,2%	4.016.707.248,23	8	21,6%	-	-	0,0%	-		139.625.131,00
		2016	21	367.469.438,47	5	23,8%	10.000.000,00	9	42,9%	165.616.023,80	7	33,3%	191.853.414,67	-	0,0%	-		10.000.000,00
		2017	33	1.129.618.600,00	16	48,5%	221.246.000,00	11	33,3%	790.247.600,00	6	18,2%	118.125.000,00	-	0,0%	-		271.246.000,00
		2018	67	12.068.809.147,40	19	28,4%	2.472.735.337,31	44	65,7%	9.596.073.810,09	4	6,0%	-	-	0,0%	-		2.978.845.363,06
		2019	43	2.101.578.425,99	9	20,9%	602.225.000,00	34	79,1%	1.499.353.425,99	-	0,0%	-	-	0,0%	-		992.751.240,18
		Jumlah 2015-2019	**201**	**19.823.807.991,09**	**62**	**30,8%**	**3.445.831.468,31**	**114**	**56,7%**	**16.067.998.108,11**	**25**	**12,4%**	**309.978.414,67**	**-**	**0,0%**	**-**		**4.392.467.734,24**

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Sem I 2020															
		Jumlah	**490**	**62.622.098.947,16**	**260**	**53,1%**	**11.281.187.821,11**	**199**	**40,6%**	**51.030.932.711,38**	**31**	**6,3%**	**309.978.414,67**	**-**	**0,0%**	**-**	**12.044.804.087,04**
743	Kab. Pegunungan Arfak	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014						-		-	-		-	-		-	
		Jumlah 2010-2014	-	-	**-**		-	-		-	-		-	-		-	-
		2015	25	520.988.324,04	22	88,0%	167.032.650,00	2	8,0%	353.955.674,04	1	4,0%	-	-	0,0%	-	167.032.650,00
		2016	26	1.914.541.303,38	19	73,1%	370.516.000,00	3	11,5%	1.080.076.666,67	4	15,4%	463.948.636,71	-	0,0%	-	370.516.000,00
		2017	14	586.226.000,00	11	78,6%	-	-	0,0%	-	3	21,4%	586.226.000,00	-	0,0%	-	
		2018	41	1.606.765.400,68	19	46,3%	556.611.899,00	7	17,1%	174.819.119,12	15	36,6%	875.334.382,56	-	0,0%	-	1.075.199.919,49
		2019	34	1.983.011.476,87	10	29,4%	26.995.695,00	3	8,8%	18.756.619,00	21	61,8%	1.937.259.162,87	-	0,0%	-	202.519.000,00
		Jumlah 2015-2019	**140**	**6.611.532.504,97**	**81**	**57,9%**	**1.121.156.244,00**	**15**	**10,7%**	**1.627.608.078,83**	**44**	**31,4%**	**3.862.768.182,14**	**-**	**0,0%**	**-**	**1.815.267.569,49**
		Sem I 2020															
		Jumlah	**140**	**6.611.532.504,97**	**81**	**57,9%**	**1.121.156.244,00**	**15**	**10,7%**	**1.627.608.078,83**	**44**	**31,4%**	**3.862.768.182,14**	**-**	**0,0%**	**-**	**1.815.267.569,49**
744	Kab. Raja Ampat	2005	11	7.275.372.023,95	7	63,6%	58.079.400,00	4	36,4%	7.217.292.623,95	-	0,0%	-	-	0,0%	-	58.079.400,00
		2006	7	2.204.658.688,43	-	0,0%	616.718.977,34	3	42,9%	570.941.651,85	4	57,1%	1.016.998.059,24	-	-	-	616.718.977,34
		2007	29	1.069.099.123,05	24	82,8%	722.500.000,00	2	6,9%	-	3	10,3%	346.599.123,05	-	0,0%	-	722.500.000,00
		2008	100	7.949.298.239,79	72	72,0%	2.636.419.258,48	23	23,0%	4.459.228.981,31	5	5,0%	853.650.000,00	-	0,0%	-	2.636.419.258,48
		2009	140	7.608.197.797,91	123	87,9%	4.060.840.530,61	13	9,3%	1.978.210.272,17	4	2,9%	1.569.146.995,13	-	0,0%	-	4.060.840.530,61
		Jumlah 2005-2009	**287**	**26.106.625.873,13**	**226**	**78,7%**	**8.094.558.166,43**	**45**	**15,7%**	**14.225.673.529,28**	**16**	**5,6%**	**3.786.394.177,42**	**-**	**0,0%**	**-**	**8.094.558.166,43**
		2010	103	5.634.994.721,61	90	87,4%	2.697.969.110,00	12	11,7%	2.937.025.611,61	1	1,0%	-	-	0,0%	-	2.697.969.110,00
		2011	89	4.774.356.287,71	72	80,9%	694.233.262,10	15	16,9%	3.769.058.661,07	2	2,2%	311.064.364,54	-	0,0%	-	694.233.262,10
		2012	75	4.989.872.749,01	58	77,3%	728.665.490,99	13	17,3%	4.099.682.258,02	4	5,3%	161.525.000,00	-	0,0%	-	728.665.490,99
		2013	95	8.430.899.509,00	80	84,2%	2.563.439.787,64	13	13,7%	2.700.022.846,58	2	2,1%	3.167.436.874,78	-	0,0%	-	2.563.439.787,64
		2014	73	5.489.989.198,75	63	86,3%	2.427.030.026,42	6	8,2%	2.522.163.498,50	4	5,5%	540.795.673,83	-	0,0%	-	2.427.030.026,42
		Jumlah 2010-2014	**435**	**29.320.112.466,08**	**363**	**83,4%**	**9.111.337.677,15**	**59**	**13,6%**	**16.027.952.875,78**	**13**	**3,0%**	**4.180.821.913,15**	**-**	**0,0%**	**-**	**9.111.337.677,15**
		2015	41	5.322.814.153,03	34	82,9%	1.943.682.334,07	5	12,2%	1.203.109.373,68	2	4,9%	2.176.022.445,28	-	0,0%	-	3.618.375.667,07
		2016	36	1.134.184.448,70	32	88,9%	218.759.792,00	2	5,6%	25.663.946,30	2	5,6%	889.760.710,40	-	0,0%	-	218.759.792,00
		2017	65	3.656.761.696,95	12	18,5%	441.159.767,65	52	80,0%	2.587.601.929,30	1	1,5%	628.000.000,00	-	0,0%	-	609.886.067,65
		2018	48	899.959.200,00	-	0,0%	300.000.000,00	44	91,7%	599.959.200,00	4	8,3%	-	-	0,0%	-	300.000.000,00
		2019	21	1.193.842.098,90	5	23,8%	446.707.938,94	16	76,2%	747.134.159,96	-	0,0%	-	-	0,0%	-	460.007.938,94
		Jumlah 2015-2019	**211**	**12.207.561.597,58**	**83**	**39,3%**	**3.350.309.832,66**	**119**	**56,4%**	**5.163.468.609,24**	**9**	**4,3%**	**3.693.783.155,68**	**-**	**0,0%**	**-**	**5.207.029.465,66**
		Sem I 2020															
		Jumlah	**933**	**67.634.299.936,79**	**672**	**72,0%**	**20.556.205.676,24**	**223**	**23,9%**	**35.417.095.014,30**	**38**	**4,1%**	**11.660.999.246,25**	**-**	**0,0%**	**-**	**22.412.925.309,24**
745	Kab. Sorong	2005	23	3.608.668.755,00	16	69,6%	407.060.000,00	5	21,7%	305.672.000,00	2	8,7%	2.895.936.755,00	-	0,0%	-	407.060.000,00
		2006	4	5.607.120.876,38	2	50,0%	73.411.804,27	1	25,0%	32.596.990,26	1	25,0%	5.501.112.081,85	-	0,0%	-	73.411.804,27
		2007	31	355.204.500,00	22	71,0%	147.900.000,00	6	19,4%	207.304.500,00	-	0,0%	-	3	9,7%	-	147.900.000,00
		2008	65	1.986.824.695,15	54	83,1%	685.093.259,50	6	9,2%	1.086.716.435,65	5	7,7%	215.015.000,00	-	0,0%	-	685.093.259,50
		2009	114	4.710.292.621,28	100	87,7%	2.520.129.150,28	12	10,5%	1.839.763.471,00	2	1,8%	350.400.000,00	-	0,0%	-	2.520.129.150,28
		Jumlah 2005-2009	**237**	**16.268.111.447,81**	**194**	**81,9%**	**3.833.594.214,05**	**30**	**12,7%**	**3.472.053.396,91**	**10**	**4,2%**	**8.962.463.836,85**	**3**	**1,3%**	**-**	**3.833.594.214,05**
		2010	111	8.848.228.819,15	104	93,7%	8.043.491.655,68	6	5,4%	774.507.163,47	1	0,9%	30.230.000,00	-	0,0%	-	8.098.016.655,68
		2011	84	16.122.702.711,02	74	88,1%	1.501.347.761,12	5	6,0%	1.279.980.616,69	1	1,2%	75.000.000,00	4	4,8%	13.266.374.333,21	1.501.347.761,12
		2012	71	11.449.858.762,11	66	93,0%	11.146.623.390,11	3	4,2%	303.235.372,00	2	2,8%	-	-	0,0%	-	11.146.623.390,11
		2013	54	3.128.557.255,08	49	90,7%	3.021.271.921,20	5	9,3%	107.285.333,88	-	0,0%	-	-	0,0%	-	3.021.271.921,20
		2014	30	2.999.668.644,55	25	83,3%	2.269.187.346,37	5	16,7%	730.481.298,18	-	0,0%	-	-	0,0%	-	2.269.187.346,37
		Jumlah 2010-2014	**350**	**42.549.016.191,91**	**318**	**90,9%**	**25.981.922.074,48**	**24**	**6,9%**	**3.195.489.784,22**	**4**	**1,1%**	**105.230.000,00**	**4**	**1,1%**	**13.266.374.333,21**	**26.036.447.074,48**
		2015	22	564.919.535,66	20	90,9%	564.919.535,66	1	4,5%	-	1	4,5%	-	-	0,0%	-	731.445.035,66
		2016	57	2.524.413.900,00	38	66,7%	1.642.372.700,00	19	33,3%	882.041.200,00	-	0,0%	-	-	0,0%	-	1.642.372.700,00
		2017	46	604.179.822,07	45	97,8%	604.179.822,07	1	2,2%	-	-	0,0%	-	-	0,0%	-	604.179.822,07
		2018	38	1.261.142.154,55	33	86,8%	1.261.142.154,55	5	13,2%	-	-	0,0%	-	-	0,0%	-	3.660.965.454,55
		2019	51	614.509.025,87	40	78,4%	324.230.000,00	7	13,7%	290.279.025,87	4	7,8%	-	-	0,0%	-	2.736.688.183,32
		Jumlah 2015-2019	**214**	**5.569.164.438,15**	**176**	**82,2%**	**4.396.844.212,28**	**33**	**15,4%**	**1.172.320.225,87**	**5**	**2,3%**	**-**	**-**	**0,0%**	**-**	**9.375.651.195,60**
		Sem I 2020															
		Jumlah	**801**	**64.386.292.077,87**	**688**	**85,9%**	**34.212.360.500,81**	**87**	**10,9%**	**7.839.863.407,00**	**19**	**2,4%**	**9.067.693.836,85**	**7**	**0,9%**	**13.266.374.333,21**	**39.245.692.484,13**
746	Kab. Sorong Selatan	2005															
		2006	4	8.306.990.163,47	1	25,0%	542.413.312,97	1	25,0%	30.376.850,50	2	50,0%	7.734.200.000,00	-	0,0%	-	542.413.312,97
		2007	78	3.649.348.600,00	51	65,4%	153.798.600,00	8	10,3%	20.000.000,00	19	24,4%	3.475.550.000,00	-	0,0%	-	153.798.600,00
		2008	59	15.145.446.342,04	41	69,5%	8.725.244.473,34	10	16,9%	4.473.791.085,70	8	13,6%	1.946.410.783,00	-	0,0%	-	8.725.244.473,34
		2009	81	1.928.976.476,05	59	72,8%	327.410.732,80	14	17,3%	1.591.689.569,03	8	9,9%	9.876.174,22	-	0,0%	-	327.410.732,80
		Jumlah 2005-2009	**222**	**29.030.761.581,56**	**152**	**68,5%**	**9.748.867.119,11**	**33**	**14,9%**	**6.115.857.505,23**	**37**	**16,7%**	**13.166.036.957,22**	**-**	**0,0%**	**-**	**9.748.867.119,11**
		2010	103	3.352.999.523,06	54	52,4%	1.889.581.946,99	31	30,1%	1.170.827.435,42	18	17,5%	292.590.140,65	-	0,0%	-	1.889.581.946,99
		2011	65	6.729.096.712,07	44	67,7%	2.726.655.617,39	12	18,5%	3.371.766.158,68	9	13,8%	630.674.936,00	-	0,0%	-	2.726.655.617,39
		2012	49	4.342.509.420,64	22	44,9%	3.136.611.941,17	14	28,6%	836.762.479,47	13	26,5%	369.135.000,00	-	0,0%	-	3.136.611.941,17
		2013	58	3.097.101.781,24	30	51,7%	1.079.256.863,87	7	12,1%	1.887.344.917,37	21	36,2%	130.500.000,00	-	0,0%	-	1.086.009.327,57
		2014	29	4.017.562.113,90	14	48,3%	3.179.945.404,97	8	27,6%	734.990.215,52	7	24,1%	102.626.493,41	-	0,0%	-	3.221.551.604,97
		Jumlah 2010-2014	**304**	**21.539.269.550,91**	**164**	**53,9%**	**12.012.051.774,39**	**72**	**23,7%**	**8.001.691.206,46**	**68**	**22,4%**	**1.525.526.570,06**	**-**	**0,0%**	**-**	**12.060.410.438,09**
		2015	58	1.107.710.833,28	35	60,3%	565.845.261,33	11	19,0%	541.865.571,95	12	20,7%	-	-	0,0%	-	565.845.261,33

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		2016	47	4.339.607.369,24	19	40,4%	1.878.297.449,97	12	25,5%	1.291.825.092,21	16	34,0%	1.169.484.827,06	-	0,0%	-	1.878.297.449,97
		2017	32	740.896.154,00	14	43,8%	177.000.000,00	15	46,9%	505.626.154,00	3	9,4%	58.270.000,00	-	0,0%	-	177.000.000,00
		2018	47	1.847.237.606,77	27	57,4%	755.000.000,00	6	12,8%	525.740.228,49	14	29,8%	566.497.378,28	-	0,0%	-	3.822.706.528,49
		2019	30	-	13	43,3%		2	6,7%		15	50,0%		-	0,0%		59.800.000,00
		Jumlah 2015-2019	**214**	**8.035.451.963,29**	**108**	**50,5%**	**3.376.142.711,30**	**46**	**21,5%**	**2.865.057.046,65**	**60**	**28,0%**	**1.794.252.205,34**	**-**	**0,0%**	**-**	**6.503.649.239,79**
		Sem I 2020															
		Jumlah	**740**	**58.605.483.095,76**	**424**	**57,3%**	**25.137.061.604,80**	**151**	**20,4%**	**16.982.605.758,34**	**165**	**22,3%**	**16.485.815.732,62**	**-**	**0,0%**	**-**	**28.312.926.796,99**
747	Kab. Tambrauw	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010						-		-	-		-	-		-	
		2011	66	1.666.417.127,07	45	68,2%	731.493.862,00	17	25,8%	934.923.265,07	4	6,1%	-	-	0,0%	-	731.493.862,00
		2012	74	6.492.562.725,72	55	74,3%	3.124.345.833,54	18	24,3%	3.320.181.441,18	1	1,4%	48.035.451,00	-	0,0%	-	3.124.345.833,54
		2013	60	3.659.046.272,13	50	83,3%	1.558.290.331,03	10	16,7%	2.100.755.941,10	-	0,0%	-	-	0,0%	-	1.558.290.331,03
		2014	51	5.808.544.784,62	25	49,0%	2.609.485.303,96	16	31,4%	3.032.437.743,16	10	19,6%	166.621.737,50	-	0,0%	-	2.927.117.303,96
		Jumlah 2010-2014	**251**	**17.626.570.909,54**	**175**	**69,7%**	**8.023.615.330,53**	**61**	**24,3%**	**9.388.298.390,51**	**15**	**6,0%**	**214.657.188,50**	**-**	**0,0%**	**-**	**8.341.247.330,53**
		2015	35	669.375.193,74	24	68,6%	374.289.660,74	10	28,6%	285.160.533,00	1	2,9%	9.925.000,00	-	0,0%	-	577.399.020,74
		2016	14	1.273.315.207,11	10	71,4%	895.322.801,65	3	21,4%	377.992.405,46	1	7,1%	-	-	0,0%	-	1.025.984.052,54
		2017	43	3.683.383.387,01	27	62,8%	1.976.905.439,25	13	30,2%	1.148.053.157,76	3	7,0%	558.424.790,00	-	0,0%	-	2.539.261.478,78
		2018	29	857.059.672,73	19	65,5%	149.610.400,00	8	27,6%	707.449.272,73	2	6,9%	-	-	0,0%	-	429.302.900,00
		2019	18	221.839.000,00	12	66,7%	-	5	27,8%	221.839.000,00	1	5,6%	-	-	0,0%	-	1.215.078.600,00
		Jumlah 2015-2019	**139**	**6.704.972.460,59**	**92**	**66,2%**	**3.396.128.301,64**	**39**	**28,1%**	**2.740.494.368,95**	**8**	**5,8%**	**568.349.790,00**	**-**	**0,0%**	**-**	**5.787.026.052,06**
		Sem I 2020															
		Jumlah	**390**	**24.331.543.370,13**	**267**	**68,5%**	**11.419.743.632,17**	**100**	**25,6%**	**12.128.792.759,46**	**23**	**5,9%**	**783.006.978,50**	**-**	**0,0%**	**-**	**14.128.273.382,59**
748	Kab. Teluk Bintuni	2005															
		2006	10	11.766.051.560,49	4	40,0%	408.997.423,00	3	30,0%	898.042.289,30	3	30,0%	10.459.011.848,19	-	0,0%	-	408.997.423,00
		2007	54	11.306.070.090,00	48	88,9%	-	5	9,3%	11.306.070.090,00	1	1,9%	-	-	0,0%	-	
		2008	118	8.237.268.166,78	109	92,4%	2.044.033.464,18	9	7,6%	6.193.234.702,60	-	0,0%	-	-	0,0%	-	2.044.033.464,18
		2009	165	10.142.479.433,70	125	75,8%	2.038.532.753,50	40	24,2%	8.103.946.680,20	-	0,0%	-	-	0,0%	-	2.038.532.753,50
		Jumlah 2005-2009	**347**	**41.451.869.250,97**	**286**	**82,4%**	**4.491.563.640,68**	**57**	**16,4%**	**26.501.293.762,10**	**4**	**1,2%**	**10.459.011.848,19**	**-**	**0,0%**	**-**	**4.491.563.640,68**
		2010	66	7.259.522.844,00	59	89,4%	2.856.589.785,67	7	10,6%	4.402.933.058,33	-	0,0%	-	-	0,0%	-	180.210.041,00
		2011	86	3.291.991.931,42	67	77,9%	1.110.887.783,07	11	12,8%	2.127.175.868,35	7	8,1%	53.928.280,00	1	1,2%	-	4.139.670.830,07
		USD 2011		USD 223.927,53			USD 0,00			USD 223.927,53			-			USD 0,00	
		2012	75	9.868.106.772,83	60	80,0%	3.553.836.209,45	11	14,7%	6.312.443.383,38	4	5,3%	1.827.180,00	-	0,0%	-	3.665.171.606,45
		2013	67	7.036.026.663,96	55	82,1%	1.741.526.469,50	10	14,9%	3.819.930.269,89	2	3,0%	1.474.569.924,57	-	0,0%	-	2.532.202.369,50
		2014	49	5.124.898.561,80	36	73,5%	3.373.097.868,42	2	4,1%	298.659.726,03	11	22,4%	1.453.140.967,35	-	0,0%	-	3.373.097.868,42
		Jumlah 2010-2014	**343**	**32.580.546.774,01**	**277**	**80,8%**	**12.635.938.116,11**	**41**	**12,0%**	**16.961.142.305,98**	**24**	**7,0%**	**2.983.466.351,92**	**1**	**0,3%**	**-**	**13.890.352.715,44**
		Jumlah USD 2010-2014		**USD 223.927,53**			**USD 0,00**			**USD 223.927,53**			**USD 0,00**			**USD 0,00**	**USD 0,00**
		2015	28	158.806.270,00	25	89,3%	116.207.025,00	2	7,1%	42.599.245,00	1	3,6%	-	-	0,0%	-	164.507.230,00
		2016	42	1.557.104.155,00	27	64,3%	600.542.181,00	7	16,7%	731.893.474,00	8	19,0%	224.668.500,00	-	0,0%	-	988.763.681,00
		2017	28	844.517.689,92	21	75,0%	159.176.333,00	5	17,9%	438.453.000,00	2	7,1%	246.888.356,92	-	0,0%	-	555.532.333,00
		2018	19	987.260.000,00	17	89,5%	-	-	0,0%	-	2	10,5%	987.260.000,00	-	0,0%	-	3.051.073.108,17
		2019	65	1.486.759.469,81	34	52,3%	535.928.972,33	25	38,5%	950.830.497,48	6	9,2%	-	-	0,0%	-	857.852.800,00
		Jumlah 2015-2019	**182**	**5.034.447.584,73**	**124**	**68,1%**	**1.411.854.511,33**	**39**	**21,4%**	**2.163.776.216,48**	**19**	**10,4%**	**1.458.816.856,92**	**-**	**0,0%**	**-**	**5.617.729.152,17**
		Sem I 2020															
		Jumlah	**872**	**79.066.863.609,71**	**687**	**78,8%**	**18.539.356.268,12**	**137**	**15,7%**	**45.626.212.284,56**	**47**	**5,4%**	**14.901.295.057,03**	**1**	**0,1%**	**-**	**23.999.645.508,29**
		Jumlah USD		**USD 223.927,53**			**USD 0,00**			**USD 223.927,53**			**USD 0,00**			**USD 0,00**	**USD 0,00**
749	Kab. Teluk Wondama	2005															
		2006	7	2.394.870.016,28	2	28,6%	413.538.021,00	4	57,1%	1.844.639.746,06	1	14,3%	136.692.249,22	-	0,0%	-	413.538.021,00
		2007	25	3.521.635.129,74	11	44,0%	762.154.646,00	6	24,0%	1.272.372.699,11	8	32,0%	1.487.107.784,63	-	0,0%	-	762.154.646,00
		2008	71	13.517.725.339,76	51	71,8%	86.455.933,04	7	9,9%	2.741.369.037,40	13	18,3%	10.689.900.369,32	-	0,0%	-	86.455.933,04
		2009	179	18.770.641.769,74	135	75,4%	301.751.873,76	8	4,5%	1.870.961.490,02	36	20,1%	16.597.928.405,96	-	0,0%	-	301.751.873,76
		Jumlah 2005-2009	**282**	**38.204.872.255,52**	**199**	**70,6%**	**1.563.900.473,80**	**25**	**8,9%**	**7.729.342.972,59**	**58**	**20,6%**	**28.911.628.809,13**	**-**	**0,0%**	**-**	**1.563.900.473,80**
		2010	50	631.434.724,00	38	76,0%	3.266.000,00	5	10,0%	72.390.000,00	7	14,0%	555.778.724,00	-	0,0%	-	3.266.000,00
		2011	49	11.762.456.275,00	30	61,2%	8.491.366.219,00	8	16,3%	807.911.513,00	11	22,4%	2.463.178.543,00	-	0,0%	-	3.035.606.142,00
		2012	69	3.099.793.636,83	50	72,5%	1.107.515.480,23	15	21,7%	1.611.381.186,39	4	5,8%	380.896.970,21	-	0,0%	-	1.107.515.480,23
		2013	75	6.736.839.980,83	61	81,3%	2.423.839.376,11	13	17,3%	4.313.000.604,72	1	1,3%	-	-	0,0%	-	13.563.728.172,11
		2014	43	4.808.335.814,30	26	60,5%	1.101.572.746,77	11	25,6%	2.596.357.243,58	6	14,0%	1.110.405.823,95	-	0,0%	-	1.101.572.746,77
		Jumlah 2010-2014	**286**	**27.038.860.430,96**	**205**	**71,7%**	**13.127.559.822,11**	**52**	**18,2%**	**9.401.040.547,69**	**29**	**10,1%**	**4.510.260.061,16**	**-**	**0,0%**	**-**	**18.811.688.541,11**
		2015	49	3.987.229.482,78	38	77,6%	2.548.299.042,86	10	20,4%	1.302.448.439,92	1	2,0%	136.482.000,00	-	0,0%	-	2.548.299.042,86
		2016	45	397.805.000,00	25	55,6%	138.590.000,00	15	33,3%	235.593.000,00	5	11,1%	23.622.000,00	-	0,0%	-	138.590.000,00
		2017	37	6.901.021.737,00	20	54,1%	2.460.865.974,00	14	37,8%	4.372.350.303,00	3	8,1%	67.805.460,00	-	0,0%	-	2.888.264.714,00
		2018	45	1.605.851.318,87	37	82,2%	1.047.402.254,30	7	15,6%	558.449.064,57	1	2,2%	-	-	0,0%	-	1.847.310.167,78
		2019	37	27.082.364,00	16	43,2%	27.082.364,00	21	56,8%	-	-	0,0%	-	-	0,0%	-	82.191.948,00
		Jumlah 2015-2019	**213**	**12.918.989.902,65**	**136**	**63,8%**	**6.222.239.635,16**	**67**	**31,5%**	**6.468.840.807,49**	**10**	**4,7%**	**227.909.460,00**	**-**	**0,0%**	**-**	**7.504.655.872,64**
		Sem I 2020															
		Jumlah	**781**	**78.162.722.589,13**	**540**	**69,1%**	**20.913.699.931,07**	**144**	**18,4%**	**23.599.224.327,77**	**97**	**12,4%**	**33.649.798.330,29**	**-**	**0,0%**	**-**	**27.880.244.887,55**
750	Kota Sorong	2005	7	3.746.288.472,70	5	71,4%	1.566.804.472,70	1	14,3%	320.634.000,00	1	14,3%	1.858.850.000,00	-	0,0%	-	1.566.804.472,70
		2006	13	410.090.776,00	9	69,2%	410.090.776,00	3	23,1%	-	1	7,7%	-	-	0,0%	-	410.090.776,00
		2007	27	5.709.224.000,00	20	74,1%	926.926.000,00	6	22,2%	4.782.298.000,00	1	3,7%	-	-	0,0%	-	926.926.000,00
		2008	75	13.194.248.883,82	61	81,3%	500.276.868,64	12	16,0%	4.385.972.015,18	2	2,7%	8.308.000.000,00	-	0,0%	-	500.276.868,64
		2009	66	7.390.215.038,78	51	77,3%	645.755.504,00	9	13,6%	1.433.747.898,05	6	9,1%	5.310.711.636,73	-	0,0%	-	645.755.504,00

Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Daerah
IHPS Semester I Tahun 2020

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	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	17	18
		Jumlah 2005-2009	**188**	**30.450.067.171,30**	**146**	**77,7%**	**4.049.853.621,34**	**31**	**16,5%**	**10.922.651.913,23**	**11**	**5,9%**	**15.477.561.636,73**	**-**	**0,0%**	**-**	**4.049.853.621,34**
		2010	96	12.168.676.727,80	80	83,3%	252.936.633,00	15	15,6%	11.915.740.094,80	1	1,0%	-	-	0,0%	-	247.036.633,00
		2011	81	11.956.501.459,00	62	76,5%	709.201.913,55	14	17,3%	10.136.060.545,45	5	6,2%	1.111.239.000,00	-	0,0%	-	709.201.913,55
		2012	64	5.606.417.008,34	54	84,4%	913.201.846,62	10	15,6%	4.693.215.161,72	-	0,0%	-	-	0,0%	-	913.201.846,62
		2013	80	7.881.592.956,75	58	72,5%	968.509.881,75	15	18,8%	6.913.083.075,00	7	8,8%	-	-	0,0%	-	996.974.360,40
		2014	64	6.952.225.215,71	53	82,8%	2.806.407.416,21	11	17,2%	4.145.817.799,50	-	-	-	-	-	-	2.711.920.416,21
		Jumlah 2010-2014	**385**	**44.565.413.367,60**	**307**	**79,7%**	**5.650.257.691,13**	**65**	**16,9%**	**37.803.916.676,47**	**13**	**3,4%**	**1.111.239.000,00**	**-**	**0,0%**	**-**	**5.578.335.169,78**
		2015	37	4.119.165.857,00	27	73,0%	731.139.080,00	8	21,6%	3.288.026.793,00	2	5,4%	99.999.984,00	-	0,0%	-	719.705.480,00
		2016	49	12.491.733.783,48	38	77,6%	233.116.917,96	11	22,4%	12.258.616.865,52	-	0,0%	-	-	0,0%	-	230.116.917,96
		2017	79	16.423.824.060,47	58	73,4%	2.130.476.272,00	20	25,3%	14.293.347.788,47	1	1,3%	-	-	0,0%	-	2.069.662.095,00
		2018	84	4.708.825.067,21	53	63,1%	1.362.233.381,91	31	36,9%	3.346.591.685,30	-	0,0%	-	-	0,0%	-	1.184.266.631,91
		2019	40	1.123.481.352,00	32	80,0%	599.710.757,00	7	17,5%	523.770.595,00	1	2,5%	-	-	0,0%	-	209.690.755,00
		Jumlah 2015-2019	**289**	**38.867.030.120,16**	**208**	**72,0%**	**5.056.676.408,87**	**77**	**26,6%**	**33.710.353.727,29**	**4**	**1,4%**	**99.999.984,00**	**-**	**0,0%**	**-**	**4.413.441.879,87**
		Sem I 2020															
		Jumlah	**862**	**113.882.510.659,06**	**661**	**76,7%**	**14.756.787.721,34**	**173**	**20,1%**	**82.436.922.316,99**	**28**	**3,2%**	**16.688.800.620,73**	**-**	**0,0%**	**-**	**14.041.630.670,99**
751	PDAM Manokwari	2005						-		-	-		-	-		-	
		2006						-		-	-		-	-		-	
		2007						-		-	-		-	-		-	
		2008						-		-	-		-	-		-	
		2009						-		-	-		-	-		-	
		Jumlah 2005-2009	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		2010						-		-	-		-	-		-	
		2011						-		-	-		-	-		-	
		2012						-		-	-		-	-		-	
		2013						-		-	-		-	-		-	
		2014	16	-	-	0,0%		-	0,0%		16	100,0%		-	0,0%		
		Jumlah 2010-2014	**16**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015						-		-	-		-	-		-	
		2016						-		-	-		-	-		-	
		2017						-		-	-		-	-		-	
		2018						-		-	-		-	-		-	
		2019						-		-	-		-	-		-	
		Jumlah 2015-2019	**-**	**-**	**-**		**-**	-		-	-		-	-		-	**-**
		Sem I 2020															
		Jumlah	**16**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**16**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**
Pemerintah Provinsi/Kota/Kabupaten		**Total Jumlah**	**470.178**	**60.270.901.353.455**	**360.043**	**76,6%**	**30.874.118.328.275**	**84.748**	**18,0%**	**25.122.323.551.252**	**21.499**	**4,6%**	**3.077.684.005.465**	**3.888**	**0,8%**	**1.196.775.468.463,10**	**20.807.780.120.775,00**
		Jumlah USD	**-**	**47.713.212**	**-**		**27.801.610**	**-**		**16.425.112**	**-**		**554.505**	**-**		**2.931.985**	**19.225.588**
		Jumlah SGD	**-**	**5.267**	**-**	**-**	**5.267**	**-**		**-**	**-**	**-**	**-**	**-**	**-**	**-**	**5.267**
		Jumlah AUD	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Konversi USD ke Rp	**-**	**682.394.364.317**	**-**		**397.618.620.785,24**	**-**		**234.911.958.831,98**	**-**		**7.930.529.937,92**	**-**		**41.933.254.761,74**	**274.964.361.435,26**
		Konversi SGD ke Rp		**54.066.914**			**54.066.914**			**-**			**-**			**-**	**54.066.914**
		Konversi AUD ke Rp	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Total Jumlah	**470.178**	**60.953.349.784.685,30**	**360.043**	**76,6%**	**31.271.791.015.973,80**	**84.748**	**18,0%**	**25.357.235.510.083,60**	**21.499**	**4,6%**	**3.085.614.535.403,09**	**3.888**	**0,8%**	**1.238.708.723.224,84**	**21.082.798.549.124,00**

Keterangan:
Nilai valas telah dikonversikan sesuai nilai kurs tengah Bank Indonesia per 30 Juni 2020