

**Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Pusat
IHPS I 2018**

(Nilai dalam rupiah dan valas murni)

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Kementerian Pertahanan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	8	7.455.520.000,00	28	7.455.520.000,00	28	3.958.109.942,50	-	-	-	-	-	3.497.410.057,50	3.755.999.942,50
		2008	12	306.100.955.122,75	131	330.369.884,00	130	330.369.884,00	-	-	-	-	1	-	330.369.884,00
		2009	6	-	82	-	82	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	26	313.556.475.122,75	241	7.785.889.884,00	240	4.288.479.826,50	-	0,00	-	0,00	1	3.497.410.057,50	4.086.369.826,50
		2010	10	3.539.386.057,00	123	3.539.386.057,00	121	1.888.399.286,00	-	-	-	-	2	1.650.986.771,00	1.888.399.286,00
		2011	8	21.223.458.328,50	28	21.223.458.328,37	28	16.116.781.766,11	-	-	-	-	-	5.106.676.562,26	16.116.781.766,11
		2012	9	5.955.648.226,00	23	5.955.648.226,00	23	5.955.648.226,00	-	-	-	-	-	-	5.955.648.226,00
		2013	7	-	15	-	15	-	-	-	-	-	-	-	-
		2014	36	393.025.843.096,36	128	23.651.700.933,00	120	-	6	-	1	7.697.021.033,00	1	15.954.679.900,00	-
		2014	USD	17.158.399,93	USD	7.099.999,93	USD	-	USD	-	USD	-	USD	7.099.999,93	USD
		Jumlah 2010 - 2014	70	423.744.335.707,86	317	54.370.193.544,37	307	23.960.829.278,11	6	0,00	1	7.697.021.033,00	3	22.712.343.233,26	23.960.829.278,11
		Jumlah 2010 - 2014		USD 17.158.399,93	-	USD 7.099.999,93	-	USD -	-	USD -	-	USD -	-	USD 7.099.999,93	USD -
		2015	30	1.493.939.947.049,98	90	1.490.249.277.249,98	84	176.298.190.965,46	6	1.313.951.086.284,52	-	-	-	-	176.298.222.965,46
		2016	20	6.294.724.092.236,11	46	-	25	-	21	-	-	-	-	-	0,00
		2016	USD	52.290.008,00	USD	-	USD	-	USD	-	USD	-	USD	-	USD -
		2017	9	8.718.568.603.898,71	28	34.328.616.214,90	15	724.275.069,00	11	33.604.341.145,90	2	-	-	-	1.992.108.137,53
		2017	USD	9.983,62	USD	9.983,62	USD	-	USD	9.983,62	USD	-	USD	-	USD -
		2017	EUR	242.725,90	EUR	242.725,90	EUR	-	EUR	242.725,90	EUR	-	EUR	-	EUR -
		Sem I 2018	20	10.322.275.554.519,00	60	107.365.536.057,36	7	21.050.767.105,80	51	84.324.255.560,90	2	1.990.513.390,66	-	-	21.050.767.105,80
		Sem I 2018	USD	6.617.993,41	USD	-	USD	-	USD	-	USD	-	USD	-	USD -
		Sem I 2018	EUR	2.257.530,70	EUR	-	EUR	-	EUR	-	EUR	-	EUR	-	EUR -
		Sem I 2018	GBP	2.013.285,85	GBP	-	GBP	-	GBP	-	GBP	-	GBP	-	GBP -
		Jumlah 2015 - Sem I 2018	79	26.829.508.197.703,80	224	1.631.943.429.522,24	131	198.073.233.140,26	89	1.431.879.682.991,32	4	1.990.513.390,66	-	-	199.341.098.208,79
		Jumlah 2015 - Sem I 2018	USD	58.917.985,03	USD	9.983,62	USD	-	USD	9.983,62	USD	-	USD	-	USD -
		Jumlah 2015 - Sem I 2018	EUR	2.500.256,60	EUR	242.725,90	EUR	-	EUR	242.725,90	EUR	-	EUR	-	EUR -
		Jumlah 2015 - Sem I 2018	GBP	2.013.285,85	GBP	-	GBP	-	GBP	-	GBP	-	GBP	-	GBP -
		Jumlah	175	27.566.809.008.534,40	782	1.694.099.512.950,61	678	226.322.542.244,87	95	1.431.879.682.991,32	5	9.687.534.423,66	4	26.209.753.290,76	227.388.297.313,40
		Jumlah	USD	76.076.384,96	USD	7.109.983,55	USD	-	USD	9.983,62	USD	-	USD	7.099.999,93	USD -
		Jumlah	EUR	2.500.256,60	EUR	242.725,90	EUR	-	EUR	242.725,90	EUR	-	EUR	-	EUR -
		Jumlah	GBP	2.013.285,85	GBP	-	GBP	-	GBP	-	GBP	-	GBP	-	GBP -
2	Mabes TNI	2005	29	2.090.309.038,66	49	798.596.778,66	49	798.596.778,66	-	-	-	-	-	-	798.596.778,66
		2006	6	-	11	-	11	-	-	-	-	-	-	-	-
		2007	10	1.291.471.352,44	20	726.018.200,00	20	726.018.200,00	-	-	-	-	-	-	726.018.200,00
		2008	34	13.571.031.026,76	63	331.027.673,57	63	331.027.673,57	-	-	-	-	-	-	331.027.673,57
		2009	22	475.516.727,00	35	138.916.727,00	35	138.916.727,00	-	-	-	-	-	-	138.916.727,00
		Jumlah 2005 - 2009	101	17.428.328.144,86	178	1.994.559.379,23	178	1.994.559.379,23	-	-	-	-	-	-	1.994.559.379,23
		2010	10	95.947.224,00	14	95.947.224,00	14	95.947.224,00	-	-	-	-	-	-	95.947.224,00
		2011	27	1.040.760.082,20	52	907.756.082,20	50	798.815.539,20	-	-	-	-	2	108.940.543,00	798.815.540,30
		2012	29	620.677.820,44	71	620.677.820,44	71	620.677.820,44	-	-	-	-	-	-	620.677.820,44
		2012	USD	13.422,76	USD	13.422,76	-	USD 13.422,76	-	USD	-	USD	-	USD	13.422,76
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	28	817.726.830.885,13	49	34.843.848.257,46	48	34.843.848.257,46	-	-	-	-	1	-	34.914.588.657,90
		Jumlah 2010 - 2014	94	819.484.216.011,77	186	36.468.229.384,10	183	36.359.288.841,10	-	-	-	-	3	108.940.543,00	36.430.029.242,64
		Jumlah 2010 - 2014		USD 13.422,76	USD	13.422,76		USD 13.422,76		USD	-	USD	-	USD	13.422,76
		2015	17	153.875.181,71	28	-	20	-	8	-	-	-	-	-	-
		2016	12	75.971.944.911,09	30	6.852.850.811,09	21	6.852.850.811,09	9	-	-	-	-	-	6.496.132.814,80
		2016	USD	891.000,94	-	USD 891.000,94	-	USD 891.000,94	-	USD	-	USD	-	USD	1.074.600,02
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Sem I 2018													-
		Jumlah 2015 - Sem I 2018	29	76.125.820.092,80	58	6.852.850.811,09	41	6.852.850.811,09	17	-	-	-	-	-	6.496.132.814,80
		Jumlah 2015 - Sem I 2018		USD 891.000,94		USD 891.000,94		USD 891.000,94		USD -		USD -		USD -	USD 1.074.600,02
		Jumlah	224	913.038.364.249,43	422	45.315.639.574,42	402	45.206.699.031,42	17	-	-	-	3	108.940.543,00	44.920.721.436,67
		Jumlah		USD 904.423,70		USD 904.423,70		USD 904.423,70		USD -		USD -		USD -	USD 1.088.022,78
3	TNI Angkatan Darat	2005	77	4.500.579.596,00	138	1.092.079.596,00	138	1.092.079.596,00	-	-	-	-	-	-	806.657.358,00
		2006	73	2.169.576.922,46	122	2.017.660.883,90	122	2.017.660.883,90	-	-	-	-	-	-	1.637.267.543,90
		2007	27	53.096.761.998,27	61	38.277.392.223,27	61	38.277.392.223,27	-	-	-	-	-	-	7.246.494.219,56
		2008	95	73.056.762.757,56	211	73.056.762.757,56	210	73.056.762.757,56	-	-	-	-	1	-	5.907.760.411,92
		2009	54	2.338.182.953,82	97	2.338.182.953,82	97	2.338.182.953,82	-	-	-	-	-	-	661.089.534,00
		Jumlah 2005 - 2009	326	135.161.864.228,11	629	116.782.078.414,55	628	116.782.078.414,55	-	-	-	-	1	-	16.259.269.067,38
		2010	27	5.643.498.362,39	45	5.643.498.362,39	45	5.643.498.362,39	-	-	-	-	-	-	2.386.608.890,42
		2011	66	13.802.176.819,91	85	9.966.324.665,41	85	9.966.324.665,41	-	-	-	-	-	-	8.503.262.783,11
		2012	96	254.192.764.053,87	170	23.993.669.332,63	160	23.993.669.332,63	6	-	-	-	4	-	4.261.354.890,63
		2013	19	2.662.673.334,50	31	63.858.844,50	31	63.858.844,50	-	-	-	-	-	-	63.858.844,50
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	208	276.301.112.570,67	331	39.667.351.204,93	321	39.667.351.204,93	6	-	-	-	4	-	15.215.085.408,66
		2015	35	16.749.798.548,08	64	8.298.658.817,13	61	3.108.301.733,61	3	5.190.357.083,52	-	-	-	-	3.108.301.733,61
		2016	58	37.246.743.589,39	157	14.551.129.097,55	133	1.532.740.827,89	20	13.018.388.269,66	-	-	4	-	3.959.634.618,34
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sem I 2018		-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	93	53.996.542.137,47	221	22.849.787.914,68	194	4.641.042.561,50	23	18.208.745.353,18	-	-	4	-	7.067.936.351,95
		Jumlah	627	465.459.518.936,25	1.181	179.299.217.534,16	1.143	161.090.472.180,98	29	18.208.745.353,18	-	-	9	-	38.542.290.827,99
4	TNI Angkatan Laut	2005	76	6.944.357.105,33	169	5.605.693.319,33	169	5.605.693.319,33	-	-	-	-	-	-	5.605.693.319,33
		2006	36	827.058.936,90	72	827.058.936,90	72	827.058.936,90	-	-	-	-	-	-	827.058.936,90
		2007	12	149.726.253,45	27	192.574.930,00	27	192.574.930,00	-	-	-	-	-	-	192.574.930,00
		2008	51	41.460.935.892,40	83	41.506.469.445,74	83	41.506.469.445,74	-	-	-	-	-	-	41.506.469.445,74
		2009	10	964.233.238,00	18	649.849.980,00	18	649.849.980,00	-	-	-	-	-	-	86.099.980,00
		Jumlah 2005 - 2009	185	50.346.311.426,08	369	48.781.646.611,97	369	48.781.646.611,97	-	-	-	-	-	-	48.217.896.611,97
		2010	22	18.834.301.581,00	49	2.351.126.699,84	49	2.351.126.699,84	-	-	-	-	-	-	1.450.789.456,84
		2011	57	14.477.791.390,05	71	5.180.709.232,55	71	5.180.709.232,55	-	-	-	-	-	-	5.180.709.232,55
		2012	74	315.624.983.040,62	106	2.705.191.800,62	104	2.705.191.800,62	2	-	-	-	-	-	2.694.924.889,59
		2013	13	11.427.384.627,42	18	111.224.220,42	18	111.224.220,42	-	-	-	-	-	-	111.224.220,42
		2014	22	38.665.673.179,15	52	541.424.219,15	52	541.424.219,15	-	-	-	-	-	-	542.432.134,00
		Jumlah 2010 - 2014	188	399.030.133.818,24	296	10.889.676.172,58	294	10.889.676.172,58	2	-	-	-	-	-	9.980.079.933,40
		2015	19	781.170.000,00	37	781.170.000,00	29	781.170.000,00	8	-	-	-	-	-	17.468.420.000,00
		2016	13	575.898.271,42	25	575.898.271,42	25	575.898.271,42	-	-	-	-	-	-	575.898.271,42
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sem I 2018		-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	32	1.357.068.271,42	62	1.357.068.271,42	54	1.357.068.271,42	8	-	-	-	-	-	18.044.318.271,42
		Jumlah	405	450.733.513.515,74	727	61.028.391.055,97	717	61.028.391.055,97	10	-	-	-	-	-	76.242.294.816,79
5	TNI Angkatan Udara	2005	16	4.557.504.853,49	33	2.323.528.248,49	33	2.323.528.248,49	-	-	-	-	-	-	591.045.714,69
		2006	35	15.927.857.720,54	80	4.496.521.827,54	80	4.496.521.827,54	-	-	-	-	-	-	3.519.526.098,54
		2006		USD 178.156,70											
		2007	14	14.920.019.982,56	21	7.182.809.691,94	21	7.182.809.691,94	-	-	-	-	-	-	5.744.422.740,69
		2008	54	161.377.643.216,26	132	132.491.568.187,26	124	94.012.959.354,26	8	31.459.872.592,00	-	-	-	7.018.736.241,00	28.624.958.239,86
		2008		USD 151.965,00		USD 151.965,00		USD 151.965,00							USD 151.965,00
		2009	20	8.285.348.690,18	34	2.348.556.693,18	34	2.348.556.693,18	-	-	-	-	-	-	2.215.616.042,28
		2009		USD 971.836,46		USD -									
		Jumlah 2005 - 2009	139	205.068.374.463,03	300	148.842.984.648,41	292	110.364.375.815,41	8	31.459.872.592,00	-	-	-	7.018.736.241,00	40.695.568.836,06
		Jumlah 2005 - 2009		USD 1.301.958,16	-	151.965,00		USD 151.965,00		USD -		USD -		USD -	USD 151.965,00
		2010	37	15.102.360.424,78	58	2.066.058.339,78	58	2.066.058.339,78	-	-	-	-	-	-	1.463.703.211,10
		2011	59	76.203.347.456,07	86	120.583.163,26	84	120.583.163,26	2	-	-	-	-	-	53.951.948,00
		2012	50	12.508.148.481,62	67	10.824.633.085,56	66	10.085.260.725,48	1	-	-	-	-	-	739.372.360,08
															5.663.693.079,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2012		USD 611.057,74		USD 611.057,74		USD 611.057,74							USD 611.057,74
		2013	12	4.144.032.500,00	23	-	23	-	-	-	-	-	-	-	9.316.000,00
		2014	13	3.167.709.400,00	25	1.567.494.400,00	25	1.567.494.400,00	-	-	-	-	-	-	1.567.494.400,00
		Jumlah 2010 - 2014	171	111.125.598.262,47	259	14.578.768.988,60	256	13.839.396.628,52	3	-	-	-	-	739.372.360,08	8.758.158.638,10
		Jumlah 2010 - 2014		USD 611.057,74	-	611.057,74		USD 611.057,74		USD -		USD -		USD -	USD 611.057,74
		2015	18	35.058.313.040,95	41	35.058.313.040,95	20	10.553.634.937,35	21	16.818.960.858,05	-	-	-	7.685.717.245,55	10.553.634.937,35
		2016	11	886.450.635,30	24	886.450.635,30	22	886.450.635,30	2	-	-	-	-	-	886.450.635,30
		2017		-	-	-	-	-	-	-	-	-	-	-	-
		Sem I 2018													-
		Jumlah 2015 - Sem I 2018	29	35.944.763.676,25	65	35.944.763.676,25	42	11.440.085.572,65	23	16.818.960.858,05	-	-	-	7.685.717.245,55	11.440.085.572,65
		Jumlah	339	352.138.736.401,75	624	199.366.517.313,26	590	135.643.858.016,58	34	48.278.833.450,05	-	-	-	15.443.825.846,63	60.893.813.046,81
		Jumlah		USD 1.913.015,90		USD 763.022,74		USD 763.022,74		USD -		USD -		USD -	USD 763.022,74
6	Kementerian Luar Negeri	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	62	1.254.891.382,98	72	1.184.540.090,63	64	576.983.929,86	8	607.556.160,77	-	-	-	-	576.983.929,86
		2006		USD 790.448,75		USD 787.473,75		USD 786.798,75		USD 675,00		USD -		USD -	USD 732.455,83
		2006		EUR 584.247,37		EUR 584.247,37		EUR 550.636,37		EUR 33.611,00		EUR -		EUR -	EUR 532.346,66
		2007	246	291.304.321.155,76	287	290.568.677.163,35	229	278.929.825.350,49	46	10.209.513.908,82	12	1.429.337.904,05	-	-	276.424.883.040,65
		2007		USD 4.358.359,31		USD 4.352.779,31		USD 4.182.642,57		USD 170.136,74		USD -		USD -	USD 3.790.893,60
		2007		EUR 3.401,96		EUR 3.401,96		EUR 3.401,96		EUR -		EUR -		EUR -	EUR 6.401,96
		2008	182	497.344.297.793,33	221	497.330.357.929,53	196	495.481.815.277,81	21	1.746.650.425,50	3	19.628.505,22	1	82.263.721,00	495.244.778.118,47
		2008		USD 122.995,41	-	USD 122.995,41		USD 122.995,41		USD -		USD -		USD -	USD 88.074,31
		2008		EUR 11.186,50	-	EUR 11.186,50		EUR 11.186,50		EUR -		EUR -		EUR -	EUR 11.785,00
		2009	105	647.512.850.303,08	138	647.512.850.303,08	132	645.708.432.834,58	5	1.804.417.468,50	1	-	-	-	646.502.652.411,74
		2009		USD 1.599.931,42		USD 1.597.425,05		USD 1.597.425,05		USD -		USD -		USD -	USD 1.549.220,74
		2009		EUR 400,00		EUR 400,00		EUR 400,00		EUR -		EUR -		EUR -	EUR 400,00
		Jumlah 2005 - 2009	595	1.437.416.360.635,15	718	1.436.596.425.486,59	621	1.420.697.057.392,74	80	14.368.137.963,58	16	1.448.966.409,27	1	82.263.721,00	1.418.749.297.500,72
		Jumlah 2005 - 2009		USD 6.871.734,89	-	USD 6.860.673,52		USD 6.689.861,78		USD 170.811,74		USD -		USD -	USD 6.160.644,48
		Jumlah 2005 - 2009		EUR 599.235,83	-	EUR 599.235,83		EUR 565.624,83		EUR 33.611,00		EUR -		EUR -	EUR 550.933,62
		2010	104	38.797.169.211,43	144	38.524.285.865,15	127	36.635.759.383,70	13	1.839.810.263,69	4	48.716.217,76	-	-	35.254.263.932,31
		2011	156	13.498.319.249,21	230	7.304.282.734,71	196	4.205.366.953,71	20	2.129.159.162,42	13	900.048.210,97	1	69.708.407,61	3.446.378.540,62
		2011		USD 13.863,10		USD 12.708,56		USD 11.245,17		USD -		USD 1.463,39		USD -	USD 3.000,15
		2011		EUR 2.033,21		EUR 2.033,21		EUR 2.033,21		EUR -		EUR -		EUR -	EUR -
		2011		AUD 10.754,89		AUD 10.754,89		AUD 8.493,17		AUD 2.261,72		AUD -		AUD -	AUD -
		2011		RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON -
		2012	157	3.580.326.136,26	269	2.643.519.530,97	185	1.514.406.209,62	27	86.226.241,87	57	1.042.887.079,48	-	-	1.800.697.998,31
		2012		USD 290.095,12		USD 290.095,12		USD 66.017,94		USD 213.529,03		USD 10.548,15		USD -	USD -
		2012		PLN 54.426,57		PLN 54.426,57		PLN 54.426,57		PLN -		PLN -		PLN -	PLN -
		2012		AUD 28.593,55		AUD 28.593,55		AUD 28.593,55		AUD -		AUD -		AUD -	AUD -
		2013	89	6.241.139.520,12	149	575.842.189,32	111	65.141.289,32	16	-	22	510.700.900,00	-	-	52.819.860,25
		2013		USD 9.598,80		USD 4.525,80		USD 4.525,80		USD 5.073,00		USD -		USD -	USD 4.525,80
		2013		AUD 1.805,69		AUD 1.805,69		AUD 385,00		AUD 1.420,69		AUD -		AUD -	AUD 385,00
		2014	72	15.729.687.723,96	121	8.435.898.769,97	74	8.125.400.629,47	23	310.498.140,50	24	-	-	-	8.054.361.438,47
		2014		USD 507.199,21		USD -		USD -		USD -		USD -		USD -	USD -
		2014		EUR 335.126,78		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
		2014		CAD 931,00		CAD -		CAD -		CAD -		CAD -		CAD -	CAD -
		Jumlah 2010 - 2014	578	77.846.641.840,98	913	57.483.829.090,12	693	50.546.074.465,82	99	4.365.693.808,48	120	2.502.352.408,21	1	69.708.407,61	48.608.521.769,96
		Jumlah 2010 - 2014		USD 820.756,23	-	USD 312.402,48		USD 81.788,91		USD 218.602,03		USD 12.011,54		USD -	USD 7.525,95
		Jumlah 2010 - 2014		EUR 337.159,99	-	EUR 2.033,21		EUR 2.033,21		EUR -		EUR -		EUR -	EUR -
		Jumlah 2010 - 2014		RON 7.160,00	-	RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON -
		Jumlah 2010 - 2014		PLN 54.426,57	-	PLN 54.426,57		PLN 54.426,57		PLN -		PLN -		PLN -	PLN -
		Jumlah 2010 - 2014		CAD 931,00	-	CAD -		CAD -		CAD -		CAD -		CAD -	CAD -

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2010 - 2014		AUD 41.154,13	-	AUD 41.154,13		AUD 37.471,72		AUD 3.682,41		AUD -		AUD -	AUD 385,00	
		2015	110	3.154.071.741,46	190	1.359.882.678,32	150	1.237.955.178,32	17	121.927.500,00	23	-	-	-	589.721.055,06	
		2015		USD 286.900,52		USD -		USD -		USD -		USD -		USD -	USD -	
		2015		EUR 1.048,49		EUR 264,68		EUR 264,68		EUR -		EUR -		EUR -	EUR -	
		2015		ZAR 113.099,02		ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	ZAR -	
		2016	57	37.816.171.796,86	102	1.274.770.805,00	64	144.833.250,00	29	1.129.937.555,00	9	-	-	-	66.700.000,00	
		2016		USD 1.766.319,54		USD 69.234,48		USD 10.262,79		USD 51.411,69		USD 7.560,00		USD -	USD 10.131,91	
		2016		AUD 72.334,61		AUD 74.062,89		AUD 17.018,65		AUD 55.315,96		AUD 1.728,28		AUD -	AUD 17.018,65	
		2017	39	357.368.348,50	80	357.368.348,50	43	317.829.414,50	19	39.538.934,00	18	-	-	-	320.236.614,50	
		2017		USD 11.267,04		USD 11.267,04		USD 7.175,40		USD 4.091,64		USD -		USD -	USD 1.382,40	
		2017		CNY 2.140,78		CNY 2.140,78		CNY 2.140,78		CNY -		CNY -		CNY -	CNY 2.140,78	
		Sem I 2018	27	490.445.952,00	56	484.328.342,00	4	171.728.855,00	16	237.620.620,00	36	74.978.867,00	-	-	-	
		Sem I 2018		USD 1.190.625,73		USD 6.890,40		USD 1.382,40		USD -		USD 5.508,00		USD -	USD -	
		Sem I 2018		JPY 180.246,00		JPY 1.644.662,00		JPY -		JPY -		JPY 1.644.662,00		JPY -	JPY -	
		Jumlah 2015 - Sem I 2018	233	41.818.057.838,82	428	3.476.350.173,82	261	1.872.346.697,82	81	1.529.024.609,00	86	74.978.867,00	-	-	976.657.669,56	
		Jumlah 2015 - Sem I 2018		USD 3.255.112,83	-	USD 87.391,92		USD 18.820,59		USD 55.503,33		USD 13.068,00		USD -	USD 11.514,31	
		Jumlah 2015 - Sem I 2018		EUR 1.048,49	-	EUR 264,68		EUR 264,68		EUR -		EUR -		EUR -	EUR -	
		Jumlah 2015 - Sem I 2018		ZAR 113.099,02	-	ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	ZAR -	
		Jumlah 2015 - Sem I 2018		AUD 72.334,61	-	AUD 74.062,89		AUD 17.018,65		AUD 55.315,96		AUD 1.728,28		AUD -	AUD 17.018,65	
		Jumlah 2015 - Sem I 2018		CNY 2.140,78	-	CNY 2.140,78		CNY 2.140,78		CNY -		CNY -		CNY -	CNY 2.140,78	
		Jumlah 2015 - Sem I 2018		JPY 180.246,00		JPY 1.644.662,00		JPY -		JPY -		JPY 1.644.662,00		JPY -	JPY -	
		Jumlah	1.406	1.557.081.060.314,95	2.059	1.497.556.604.750,53	1.575	1.473.115.478.556,38	260	20.262.856.381,06	222	4.026.297.684,48	2	151.972.128,61	1.468.334.476.940,24	
		Jumlah		USD 10.947.603,95		USD 7.260.467,92		USD 6.790.471,28		USD 444.917,10		USD 25.079,54		USD -	USD 6.179.684,74	
		Jumlah		EUR 937.444,31		EUR 601.533,72		EUR 567.922,72		EUR 33.611,00		EUR -		EUR -	EUR 550.933,62	
		Jumlah		RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON -	
		Jumlah		PLN 54.426,57		PLN 54.426,57		PLN 54.426,57		PLN -		PLN -		PLN -	PLN -	
		Jumlah		CAD 931,00		CAD -		CAD -		CAD -		CAD -		CAD -	CAD -	
		Jumlah		ZAR 113.099,02		ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	ZAR -	
		Jumlah		AUD 113.488,74		AUD 115.217,02		AUD 54.490,37		AUD 58.998,37		AUD 1.728,28		AUD -	AUD 17.403,65	
		Jumlah		CNY 2.140,78		CNY 2.140,78		CNY 2.140,78		CNY -		CNY -		CNY -	CNY 2.140,78	
		Jumlah		JPY 180.246,00		JPY 1.644.662,00		JPY -		JPY -		JPY 1.644.662,00		JPY -	JPY -	
7	Kementerian Komunikasi dan Informatika	2005	20	1.623.340.990,33	35	1.554.751.990,33	35	1.554.751.990,33	-	-	-	-	-	-	1.554.751.990,33	
		2006	16	6.284.435.058,00	30	3.625.296.684,00	30	3.625.296.684,00	-	-	-	-	-	-	3.625.296.684,00	
		2007	48	100.116.197.992,07	83	81.771.483.752,07	80	79.656.248.911,07	3	2.115.234.841,00	-	-	-	-	79.656.248.911,07	
		2008	28	3.152.918.022,56	39	3.152.918.022,56	38	3.152.918.022,56	1	-	-	-	-	-	3.152.918.022,56	
		2009	27	4.123.574.833,98	39	1.435.641.609,98	37	1.435.641.609,98	1	-	-	-	1	-	1.435.641.609,98	
		Jumlah 2005 - 2009	139	115.300.466.896,94	226	91.540.092.058,94	220	89.424.857.217,94	5	2.115.234.841,00	-	-	1	-	89.424.857.217,94	
		2010	37	65.402.232.693,60	87	64.683.035.893,95	67	20.372.409.051,28	20	44.310.626.842,67	-	-	-	-	20.383.612.251,28	
		2011	35	45.098.789.491,61	66	44.829.682.671,61	51	27.362.697.624,01	13	16.977.221.525,04	2	489.763.522,56	-	-	26.955.499.483,01	
		2012	30	74.866.356.512,18	87	74.862.424.837,21	65	56.340.672.414,56	17	17.378.474.516,77	5	1.143.277.905,88	-	-	56.340.672.414,56	
		2012		USD 13.722,32		USD 13.722,32		USD 13.722,32		USD -		-		-	USD 13.722,32	
		2012		KRW 3.075.012,00		KRW 3.075.012,00		KRW 3.075.012,00		KRW -		-		-	KRW 3.075.012,00	
		2012		SGD 248,65		SGD 248,65		SGD 248,65		SGD -		-		-	SGD 248,65	
		2013	84	90.443.618.685,77	224	88.279.901.104,77	92	7.432.942.557,34	127	80.846.958.547,43	3	-	2	-	7.443.143.850,34	
		2014	21	12.049.991.581,25	62	11.894.262.589,25	29	6.190.131.783,00	28	2.622.994.227,25	5	3.081.136.579,00	-	-	952.790.524,50	
		Jumlah 2010 - 2014	207	287.860.988.964,41	526	284.549.307.096,79	304	117.698.853.430,19	205	162.136.275.659,16	15	4.714.178.007,44	2	-	112.075.718.523,69	
		Jumlah 2010 - 2014		USD 13.722,32		USD 13.722,32		USD 13.722,32		USD -		USD -		USD -	USD 13.722,32	
		Jumlah 2010 - 2014		KRW 3.075.012,00		KRW 3.075.012,00		KRW 3.075.012,00		KRW -		KRW -		KRW -	KRW 3.075.012,00	
		Jumlah 2010 - 2014		SGD 248,65		SGD 248,65		SGD 248,65		SGD -		SGD -		SGD -	SGD 248,65	
		2015	30	2.581.923.608.013,93	75	46.019.398.517,86	49	17.679.217.095,55	26	28.340.181.422,31	-	-	-	-	544.936.872,55	
		2016	38	2.162.195.450.566,54	115	2.157.378.796.604,18	72	340.694.064.982,47	42	1.816.684.731.621,71	1	-	-	-	342.555.282.768,60	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	32	1.896.553.553.646,80	101	1.879.279.452.008,46	28	44.707.419.549,92	72	1.834.572.032.458,54	1	-	-	-	62.993.568.563,80
		Sem I 2018	18	2.105.156.201.071,00	61	2.086.670.270.191,00	2	1.513.115.157,00	17	2.020.530.218.714,00	42	64.626.936.320,00	-	-	17.956.445.043,00
		Jumlah 2015 - Sem I 2018	118	8.745.828.813.298,27	352	6.169.347.917.321,50	151	404.593.816.784,94	157	5.700.127.164.216,56	44	64.626.936.320,00	-	-	424.050.233.247,95
		Jumlah	464	9.148.990.269.159,62	1.104	6.545.437.316.477,23	675	611.717.527.433,07	367	5.864.378.674.716,72	59	69.341.114.327,44	3	-	625.550.808.989,58
		Jumlah		USD 13.722,32		USD 13.722,32		USD 13.722,32		USD -		USD -		USD -	USD 13.722,32
		Jumlah		KRW 3.075.012,00		KRW 3.075.012,00		KRW 3.075.012,00		KRW -		KRW -		KRW -	KRW 3.075.012,00
		Jumlah		SGD 248,65		SGD 248,65		SGD 248,65		SGD -		SGD -		SGD -	SGD 248,65
8	Dewan Ketahanan Nasional	2005	5	-	5	-	5	-	-	-	-	-	-	-	-
		2006	6	-	6	-	6	-	-	-	-	-	-	-	-
		2007	3	-	4	-	4	-	-	-	-	-	-	-	-
		2008	10	16.800.000,00	25	-	25	-	-	-	-	-	-	-	-
		2009	7	-	12	-	12	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	31	16.800.000,00	52	-	52	-	-	-	-	-	-	-	-
		2010	5	-	10	-	10	-	-	-	-	-	-	-	-
		2011	5	3.520.000,00	5	3.520.000,00	5	3.520.000,00	-	-	-	-	-	-	3.520.000,00
		2012	8	5.183.850,00	17	5.183.850,00	17	5.183.850,00	-	-	-	-	-	-	5.183.850,00
		2013	5	445.556.200,00	10	445.556.200,00	10	445.556.200,00	-	-	-	-	-	-	445.556.200,00
		2014	7	-	13	-	13	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	30	454.260.050,00	55	454.260.050,00	55	454.260.050,00	-	-	-	-	-	-	454.260.050,00
		2015	5	2.898.000,00	14	2.898.000,00	14	2.898.000,00	-	-	-	-	-	-	2.898.000,00
		2016	8	20.629.679.616,00	9	-	9	-	-	-	-	-	-	-	-
		2017	8	757.674.849,00	13	75.799.000,00	13	75.799.000,00	-	-	-	-	-	-	75.799.000,00
		Sem I 2018	8	1.350.507.542,00	14	654.884.874,00	9	-	1	241.085.087,00	4	413.799.787,00	-	-	695.622.668,00
		Jumlah 2015 - Sem I 2018	29	22.740.760.007,00	50	733.581.874,00	45	78.697.000,00	1	241.085.087,00	4	413.799.787,00	-	-	774.319.668,00
		Jumlah	90	23.211.820.057,00	157	1.187.841.924,00	152	532.957.050,00	1	241.085.087,00	4	413.799.787,00	-	-	1.228.579.718,00
9	Badan Intelijen Negara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	6	-	8	-	8	-	-	-	-	-	-	-	-
		2007	3	-	4	-	4	-	-	-	-	-	-	-	-
		2008	5	39.200.000,00	5	39.200.000,00	5	39.200.000,00	-	-	-	-	-	-	-
		2009	14	11.263.000,00	21	11.263.000,00	21	11.263.000,00	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	28	50.463.000,00	38	50.463.000,00	38	50.463.000,00	-	-	-	-	-	-	-
		2010	11	-	15	-	15	-	-	-	-	-	-	-	-
		2011	4	-	8	-	8	-	-	-	-	-	-	-	-
		2012	4	-	6	-	6	-	-	-	-	-	-	-	-
		2013	4	190.443.664,00	7	-	7	-	-	-	-	-	-	-	-
		2014	3	-	4	-	4	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	26	190.443.664,00	40	-	40	-	-	-	-	-	-	-	-
		2015	5	71.571.286,00	8	-	8	-	-	-	-	-	-	-	-
		2016	5	-	6	-	6	-	-	-	-	-	-	-	-
		2017	5	-	6	-	6	-	-	-	-	-	-	-	-
		Sem I 2018	14	21.743.513.699,85	39	21.596.408.631,85	35	7.401.417.949,41	4	14.194.990.682,44	-	-	-	-	7.401.417.949,41
		Jumlah 2015 - Sem I 2018	29	21.815.084.985,85	59	21.596.408.631,85	55	7.401.417.949,41	4	14.194.990.682,44	-	-	-	-	7.401.417.949,41
		Jumlah	83	22.055.991.649,85	137	21.646.871.631,85	133	7.451.880.949,41	4	14.194.990.682,44	-	-	-	-	7.401.417.949,41
10	Lembaga Sandi Negara	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	18	43.745.289.142,00	44	1.047.206.892,00	43	893.861.505,00	1	-	-	-	-	153.345.387,00	915.861.505,00
		Jumlah 2005 - 2009	18	43.745.289.142,00	44	1.047.206.892,00	43	893.861.505,00	1	-	-	-	-	153.345.387,00	915.861.505,00
		2010	8	395.240.000,00	13	-	13	-	-	-	-	-	-	-	-
		2011	8	972.754.266,60	18	806.879.266,60	18	200.738.213,96	-	-	-	-	-	606.141.052,64	200.738.213,96
		2012	9	2.673.169.815,18	13	-	13	-	-	-	-	-	-	-	-
		2013	6	664.105.723,00	19	151.724.900,00	18	151.724.900,00	1	-	-	-	-	-	151.724.900,00
		2014	8	49.629.260.327,14	26	40.177.781.296,00	24	34.896.120.371,00	2	5.281.660.925,00	-	-	-	-	47.252.375,00
		Jumlah 2010 - 2014	39	54.334.530.131,92	89	41.136.385.462,60	86	35.248.583.484,96	3	5.281.660.925,00	-	-	-	606.141.052,64	399.715.488,96

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2015	6	22.626.483.609,00	17	22.626.483.609,00	14	16.397.863.994,00	3	4.038.484.249,00	-	-	-	2.190.135.366,00	11.900.216.435,00
		2016	6	6.238.758.873,41	9	3.324.087.778,00	7	3.324.087.778,00	2	-	-	-	-	-	3.324.087.778,00
		2017	4	1.821.581.912,86	4	-	2	-	1	-	1	-	-	-	-
		Sem I 2018	5	1.145.882.259,00	9	-	3	-	-	-	6	-	-	-	-
		Jumlah 2015 - Sem I 2018	21	31.832.706.654,27	39	25.950.571.387,00	26	19.721.951.772,00	6	4.038.484.249,00	7	-	-	2.190.135.366,00	15.224.304.213,00
		Jumlah	78	129.912.525.928,19	172	68.134.163.741,60	155	55.864.396.761,96	10	9.320.145.174,00	7	-	-	2.949.621.805,64	16.539.881.206,96
11	Lembaga Ketahanan Nasional	2005	5	-	5	-	5	-	-	-	-	-	-	-	-
		2006	6	-	7	-	7	-	-	-	-	-	-	-	-
		2007	13	792.829.074,00	15	327.194.666,00	15	327.194.666,00	-	-	-	-	-	-	327.194.666,00
		2008	13	166.948.147,00	18	86.848.147,00	18	86.848.147,00	-	-	-	-	-	-	86.848.147,00
		2009	8	94.983.534,50	11	94.983.534,50	11	94.983.534,50	-	-	-	-	-	-	94.983.534,50
		Jumlah 2005 - 2009	45	1.054.760.755,50	56	509.026.347,50	56	509.026.347,50	-	-	-	-	-	-	509.026.347,50
		2010	5	24.128.947,00	11	24.128.947,00	11	24.128.947,00	-	-	-	-	-	-	24.128.947,00
		2011	6	60.502.064,00	6	60.502.064,00	6	60.502.064,00	-	-	-	-	-	-	60.502.064,00
		2012	7	165.691.414,00	10	165.691.414,00	10	165.691.414,00	-	-	-	-	-	-	165.691.414,00
		2013	7	278.270.000,00	8	278.270.000,00	7	278.270.000,00	-	-	-	-	1	-	278.270.000,00
		2014	13	1.942.398.656,52	26	1.942.398.656,52	24	599.832.215,00	-	-	-	-	2	1.342.566.441,52	528.472.215,00
		Jumlah 2010 - 2014	38	2.470.991.081,52	61	2.470.991.081,52	58	1.128.424.640,00	-	-	-	-	3	1.342.566.441,52	1.057.064.640,00
		2015	6	2.673.728.726,00	17	1.942.938.546,00	16	958.462.281,00	1	984.476.265,00	-	-	-	-	1.010.048.718,00
		2016	5	25.103.600,00	7	25.103.600,00	7	25.103.600,00	-	-	-	-	-	-	26.379.316,00
		2017	7	619.949.300,00	10	88.091.000,00	8	88.091.000,00	2	-	-	-	-	-	88.091.000,00
		Sem I 2018	7	1.251.120.833,00	14	1.099.809.312,00	10	386.631.098,00	4	713.178.214,00	-	-	-	-	212.383.721,00
		Jumlah 2015 - Sem I 2018	25	4.569.902.459,00	48	3.155.942.458,00	41	1.458.287.979,00	7	1.697.654.479,00	-	-	-	-	1.336.902.755,00
		Jumlah	108	8.095.654.296,02	165	6.135.959.887,02	155	3.095.738.966,50	7	1.697.654.479,00	-	-	3	1.342.566.441,52	2.902.993.742,50
12	Kemenko Polhukam	2005	4	-	4	-	4	-	-	-	-	-	-	-	-
		2006	5	-	5	-	5	-	-	-	-	-	-	-	-
		2007	11	789.612.573,00	20	474.988.868,00	20	474.988.868,00	-	-	-	-	-	-	474.988.868,00
		2008	7	34.217.357,00	9	34.217.357,00	9	34.217.357,00	-	-	-	-	-	-	34.217.357,00
		2009	15	243.712.834,00	34	243.712.834,00	34	243.712.834,00	-	-	-	-	-	-	243.712.834,00
		Jumlah 2005 - 2009	42	1.067.542.764,00	72	752.919.059,00	72	752.919.059,00	-	-	-	-	-	-	752.919.059,00
		2010	6	94.650.000,00	7	-	7	-	-	-	-	-	-	-	-
		2011	6	418.544.100,00	12	418.544.100,00	12	418.544.100,00	-	-	-	-	-	-	418.544.100,00
		2012	11	930.702.494,23	16	930.702.494,23	16	930.702.494,23	-	-	-	-	-	-	930.702.494,23
		2013	8	321.510.317,00	11	101.845.833,00	10	101.845.833,00	-	-	-	-	1	-	101.845.833,00
		2014	10	370.866.740,00	19	103.563.240,00	19	103.563.240,00	-	-	-	-	-	-	370.866.740,00
		Jumlah 2010 - 2014	41	2.136.273.651,23	65	1.554.655.667,23	64	1.554.655.667,23	-	-	-	-	1	-	1.821.959.167,23
		2015	7	26.235.303,40	9	26.235.303,40	9	26.235.303,40	-	-	-	-	-	-	26.235.303,40
		2016	13	10.856.264.262,00	23	10.856.264.262,00	23	10.856.264.262,00	-	-	-	-	-	-	480.288.432,00
		2017	5	378.921.059,00	9	18.504.320,00	9	18.504.320,00	-	-	-	-	-	-	18.504.320,00
		Sem I 2018	11	830.024.397,00	28	114.740.650,00	14	-	14	114.740.650,00	-	-	-	-	537.786.597,00
		Jumlah 2015 - Sem I 2018	36	12.091.445.021,40	69	11.015.744.535,40	55	10.901.003.885,40	14	114.740.650,00	-	-	-	-	1.062.814.652,40
		Jumlah	119	15.295.261.436,63	206	13.323.319.261,63	191	13.208.578.611,63	14	114.740.650,00	-	-	1	-	3.637.692.878,63
13	Kementerian Dalam Negeri	2005	31	52.038.198.979,64	39	801.860.516,86	35	801.860.516,86	-	-	-	-	4	-	801.860.516,86
		2006	32	3.075.047.500,00	33	499.555.000,00	21	364.930.000,00	12	134.625.000,00	-	-	-	-	364.930.000,00
		2007	3	64.716.204.703,55	8	64.716.204.703,55	6	64.716.204.703,55	2	-	-	-	-	-	64.716.204.703,55
		2008	28	369.140.546.633,06	44	5.595.266.739,11	43	5.595.266.739,11	1	-	-	-	-	-	100.830.071.249,11
		2009	38	37.016.133.719,50	95	10.449.142.739,50	91	9.449.265.522,50	3	999.877.217,00	-	-	1	-	7.837.727.999,99
		Jumlah 2005 - 2009	132	525.986.131.535,75	219	82.062.029.699,02	196	80.927.527.482,02	18	1.134.502.217,00	-	-	5	-	174.550.794.469,51
		2010	87	695.515.036.827,72	192	22.828.476.529,05	172	21.251.054.310,05	6	669.698.219,00	-	-	14	907.724.000,00	18.407.241.128,06
		2010	-	USD 309.790,88	-	USD -	-	USD -	-	USD -	-	-	USD -	USD -	-
		2011	65	125.040.561.279,18	147	46.336.097.477,99	131	45.080.649.853,99	15	1.255.447.624,00	-	-	1	-	14.227.202.042,89
		2012	45	174.374.902.635,09	122	148.314.568.789,76	69	143.882.879.390,63	53	4.431.689.399,13	-	-	-	-	55.206.268.044,42
		2013	44	257.045.303.228,74	96	64.842.068.139,74	77	34.174.508.887,48	19	30.667.559.252,26	-	-	-	-	24.120.070.760,98
		2014	47	107.776.281.480,28	92	99.245.486.730,28	74	92.552.745.554,73	18	6.663.883.417,55	-	-	-	28.857.758,00	60.141.916.902,60

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2010 - 2014	288	1.359.752.085.451,01	649	381.566.697.666,82	523	336.941.837.996,88	111	43.688.277.911,94	-	-	15	936.581.758,00	172.102.698.878,95	
		Jumlah 2010 - 2014		USD 309.790,88		USD -		USD -		USD -		USD -		USD -	USD -	
		2015	62	161.820.244.056,92	137	161.265.044.056,92	48	109.818.617.653,28	60	40.463.448.296,44	29	10.982.978.107,20	-	-	15.913.812.381,66	
		2016	36	47.100.732.888,55	60	47.100.732.888,55	22	25.710.370.565,88	38	21.390.362.322,67	-	-	-	-	19.867.075.081,64	
		2017	46	31.840.796.569,18	73	29.798.036.569,18	19	22.155.975.442,48	47	7.642.061.126,70	7	-	-	-	17.725.926.832,03	
		Sem I 2018	55	15.411.232.710,56	91	15.411.232.710,56	7	6.672.461.215,92	39	7.853.135.058,30	45	885.636.436,34	-	-	6.672.461.215,92	
		Jumlah 2015 - Sem I 2018	199	256.173.006.225,21	361	253.575.046.225,21	96	164.357.424.877,56	184	77.349.006.804,11	81	11.868.614.543,54	-	-	60.179.275.511,25	
		Jumlah	619	2.141.911.223.211,97	1.229	717.203.773.591,05	815	582.226.790.356,46	313	122.171.786.933,05	81	11.868.614.543,54	20	936.581.758,00	406.832.768.859,71	
		Jumlah		USD 309.790,88		USD -		USD -		USD -		USD -		USD -	USD -	
14	Kementerian PAN dan Reformasi Birokrasi	2005	1	-	2	-	2	-	-	-	-	-	-	-	-	
		2006	9	150.000.000,00	20	150.000.000,00	20	150.000.000,00	-	-	-	-	-	-	150.000.000,00	
		2007	23	1.287.559.993,00	39	467.369.588,00	39	467.369.588,00	-	-	-	-	-	-	467.369.588,00	
		2008	4	48.275.581,00	6	48.275.581,00	6	48.275.581,00	-	-	-	-	-	-	48.275.581,00	
		2009	3	517.875.000,00	6	517.875.000,00	3	108.000.000,00	3	409.875.000,00	-	-	-	-	108.000.000,00	
		Jumlah 2005 - 2009	40	2.003.710.574,00	73	1.183.520.169,00	70	773.645.169,00	3	409.875.000,00	-	-	-	-	773.645.169,00	
		2010	10	340.366.628,00	17	340.366.628,00	13	183.296.960,00	4	157.069.668,00	-	-	-	-	183.296.960,00	
		2011	4	448.476.485,00	5	229.162.000,00	5	229.162.000,00	-	-	-	-	-	-	399.502.000,00	
		2012	21	85.936.859,36	33	85.936.859,36	24	85.936.859,36	6	-	2	-	1	-	85.936.859,36	
		2013	16	3.703.953.135,55	47	3.703.953.135,55	35	208.602.131,55	12	3.495.351.004,00	-	-	-	-	208.602.131,55	
		2014	12	202.655.335,12	23	37.846.250,00	22	23.263.250,00	1	14.583.000,00	-	-	-	-	23.263.250,00	
		Jumlah 2010 - 2014	63	4.781.388.443,03	125	4.397.264.872,91	99	730.261.200,91	23	3.667.003.672,00	2	-	1	-	900.601.200,91	
		2015	9	41.248.000,00	19	12.650.000,00	19	12.650.000,00	-	-	-	-	-	-	12.650.000,00	
		2016	10	1.548.716.188,32	22	1.137.500.621,45	19	258.707.666,00	3	878.792.955,45	-	-	-	-	258.707.666,00	
		2017	19	312.582.365,21	37	155.248.179,00	23	155.248.179,00	3	-	11	-	-	-	155.248.229,00	
		Sem I 2018	9	126.565.209,00	14	65.873.500,00	6	-	7	65.873.500,00	1	-	-	-	60.691.709,00	
		Jumlah 2015 - Sem I 2018	47	2.029.111.762,53	92	1.371.272.300,45	67	426.605.845,00	13	944.666.455,45	12	-	-	-	487.297.604,00	
		Jumlah	150	8.814.210.779,56	290	6.952.057.342,36	236	1.930.512.214,91	39	5.021.545.127,45	14	-	1	-	2.161.543.973,91	
15	Kementerian Sekretariat Negara	2005	33	6.491.429.360,66	38	6.491.429.360,66	33	6.468.210.730,03	-	-	-	-	5	23.218.630,63	6.468.210.730,03	
		2006	63	51.347.914.297,15	76	51.347.914.297,15	76	51.347.914.297,15	-	-	-	-	-	-	51.347.914.297,15	
		2007	8	3.139.755.146,87	8	3.139.755.146,87	7	3.139.755.146,87	1	-	-	-	-	-	3.139.755.146,87	
		2008	23	149.591.717,00	29	149.591.717,00	26	149.591.717,00	2	-	-	-	1	-	149.591.717,00	
		2009	24	23.283.058.848,50	38	23.283.058.848,50	27	16.765.872.796,00	11	6.517.186.052,50	-	-	-	-	16.765.872.796,00	
		Jumlah 2005 - 2009	151	84.411.749.370,18	189	84.411.749.370,18	169	77.871.344.687,05	14	6.517.186.052,50	-	-	6	23.218.630,63	77.871.344.687,05	
		2010	21	-	25	-	21	-	3	-	-	-	1	-	-	
		2011	2	61.148.500,00	2	61.148.500,00	2	61.148.500,00	-	-	-	-	-	-	61.148.500,00	
		2012	18	99.981.016,00	18	99.981.016,00	17	99.981.016,00	1	-	-	-	-	-	99.981.016,00	
		2013	31	1.189.762.051,28	63	731.624.394,42	58	727.820.497,02	1	-	-	-	4	3.803.897,40	727.820.497,02	
		2013		USD 10.542,90		USD 10.542,90		USD 10.542,90	-	USD -	-	USD -	-	USD -	USD -	
		2014	12	985.415.434,00	31	423.353.230,00	28	423.353.230,00	1	-	-	-	2	-	423.353.230,00	
		Jumlah 2010 - 2014	84	2.336.307.001,28	139	1.316.107.140,42	126	1.312.303.243,02	6	-	-	-	7	3.803.897,40	1.312.303.243,02	
		Jumlah 2010 - 2014		USD 10.542,90		USD 10.542,90		USD 10.542,90		USD -		USD -		USD -	USD -	
		2015	34	13.501.604.135,05	60	13.501.604.135,05	43	794.199.160,05	17	12.707.404.975,00	-	-	-	-	794.199.160,05	
		2016	35	90.378.782.745,10	112	2.799.226.921,00	71	920.560.940,00	40	878.999.981,00	-	-	1	999.666.000,00	920.560.940,00	
		2017	50	5.853.455.272,36	105	1.269.617.088,38	21	28.513.176,00	84	1.241.103.912,38	-	-	-	-	1.595.970.818,98	
		Sem I 2018	21	10.324.274.271,00	50	1.857.178.833,00	9	72.494.550,00	41	1.784.684.283,00	-	-	-	-	189.891.897,00	
		Jumlah 2015 - Sem I 2018	140	120.058.116.423,51	327	19.427.626.977,43	144	1.815.767.826,05	182	16.612.193.151,38	-	-	1	999.666.000,00	3.500.622.816,03	
		Jumlah	375	206.806.172.794,97	655	105.155.483.488,03	439	80.999.415.756,12	202	23.129.379.203,88	-	-	14	1.026.688.528,03	82.684.270.746,10	
		Jumlah		USD 10.542,90		USD 10.542,90		USD 10.542,90		USD -		USD -		USD -	USD -	
16	Taman Mini Indonesia Indah (TMII)	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyeteroran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	4	749.904.833,00	7	749.904.833,00	5	749.904.833,00	2	-	-	-	-	-	749.904.833,00
		2009	12	138.608.066,52	21	138.608.066,52	20	138.608.066,52	1	-	-	-	-	-	138.608.066,52
		Jumlah 2005 - 2009	16	888.512.899,52	28	888.512.899,52	25	888.512.899,52	3	-	-	-	-	-	888.512.899,52
		2010	9	15.536.089.052,00	13	15.536.089.052,00	10	15.536.089.052,00	3	-	-	-	-	-	15.524.004.052,00
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	9	15.536.089.052,00	13	15.536.089.052,00	10	15.536.089.052,00	3	-	-	-	-	-	15.524.004.052,00
		2015	19	15.247.522.574,00	-	-	-	-	-	-	-	-	-	-	11.071.773.170,00
		2016	-	-	51	15.122.522.574,00	29	11.081.403.170,00	21	4.041.119.404,00	-	-	1	-	-
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	19	15.247.522.574,00	51	15.122.522.574,00	29	11.081.403.170,00	21	4.041.119.404,00	-	-	1	-	11.071.773.170,00
		Jumlah	44	31.672.124.525,52	92	31.547.124.525,52	64	27.506.005.121,52	27	4.041.119.404,00	-	-	1	-	27.484.290.121,52
17	Badan Kepegawaian Negara	2005	3	-	3	-	3	-	-	-	-	-	-	-	-
		2006	2	-	2	-	2	-	-	-	-	-	-	-	-
		2007	8	80.402.585,00	15	-	15	-	-	-	-	-	-	-	-
		2008	6	-	7	-	7	-	-	-	-	-	-	-	-
		2009	3	313.401.545,00	3	313.401.545,00	3	313.401.545,00	-	-	-	-	-	-	7.450.600,00
		Jumlah 2005 - 2009	22	393.804.130,00	30	313.401.545,00	30	313.401.545,00	-	-	-	-	-	-	7.450.600,00
		2010	12	150.922.000,00	36	150.922.000,00	36	150.922.000,00	-	-	-	-	-	-	150.922.000,00
		2011	6	400.942.696,00	11	400.942.696,00	11	400.942.696,00	-	-	-	-	-	-	420.372.200,00
		2012	11	1.024.533.610,00	14	1.024.533.610,00	14	1.024.533.610,00	-	-	-	-	-	-	196.381.256,00
		2013	16	12.764.872,41	37	12.764.872,41	35	12.764.872,41	-	-	-	-	2	-	12.764.872,41
		2014	32	50.851.821.979,51	63	5.710.050.440,51	56	5.710.050.440,51	7	-	-	-	-	-	5.806.703.989,51
		Jumlah 2010 - 2014	77	52.440.985.157,92	161	7.299.213.618,92	152	7.299.213.618,92	7	-	-	-	2	-	6.587.144.317,92
		2015	20	663.574.208,64	61	551.448.208,98	46	544.101.489,98	15	7.346.719,00	-	-	-	-	472.950.364,98
		2016	20	1.192.839.211,49	72	831.211.108,47	32	317.991.991,00	40	513.219.117,47	-	-	-	-	648.488.237,02
		2017	12	537.781.056,33	21	188.680.000,00	7	188.680.000,00	14	-	-	-	-	-	64.680.000,00
		Sem I 2018	9	273.805.056,00	11	259.471.930,00	7	240.626.930,00	3	18.845.000,00	1	-	-	-	254.960.056,00
		Jumlah 2015 - Sem I 2018	61	2.667.999.532,46	165	1.830.811.247,45	92	1.291.400.410,98	72	539.410.836,47	1	-	-	-	1.441.078.658,00
		Jumlah	160	55.502.788.820,38	356	9.443.426.411,37	274	8.904.015.574,90	79	539.410.836,47	1	-	2	-	8.035.673.575,92
18	Kementerian Agraria dan Tata Ruang / Badan Pertanahan Nasional	2005	3	-	3	-	3	-	-	-	-	-	-	-	-
		2006	13	-	19	-	19	-	-	-	-	-	-	-	-
		2007	29	-	61	-	61	-	-	-	-	-	-	-	-
		2008	22	3.794.412.803,03	43	3.794.412.803,03	40	3.794.412.803,03	2	-	1	-	-	-	3.049.857.247,03
		2009	28	810.848.962,00	56	810.848.962,00	53	810.848.962,00	3	-	-	-	-	-	810.848.962,00
		Jumlah 2005 - 2009	95	4.605.261.765,03	182	4.605.261.765,03	176	4.605.261.765,03	5	-	1	-	-	-	3.860.706.209,03
		2010	44	2.168.827.491,98	67	2.168.827.491,98	66	2.168.827.491,98	1	-	-	-	-	-	2.169.139.487,00
		2011	51	816.393.202,00	60	816.393.202,00	58	816.393.202,00	2	-	-	-	-	-	816.393.202,00
		2012	38	2.176.019.890,73	55	2.176.019.890,73	49	1.637.533.325,73	5	538.486.565,00	1	-	-	-	1.646.203.333,00
		2013	53	2.050.719.948,73	77	629.835.061,73	66	555.925.061,73	2	73.910.000,00	9	-	-	-	576.185.131,00
		2014	50	7.098.378.459,83	73	5.294.703.105,63	18	2.465.718.945,00	31	2.828.984.160,63	24	-	-	-	3.755.560.642,00
		Jumlah 2010 - 2014	236	14.310.338.993,27	332	11.085.778.752,07	257	7.644.398.026,44	41	3.441.380.725,63	34	-	-	-	8.963.481.795,00
		2015	27	7.085.190.941,21	59	4.770.687.470,03	27	3.667.906.839,00	7	1.102.780.631,03	25	-	-	-	3.516.786.426,00
		2016	41	4.299.279.706,66	107	1.233.446.142,46	11	811.461.606,00	16	360.870.042,46	80	61.114.494,00	-	-	957.118.071,91
		2017	22	8.910.580.699,49	65	8.583.745.246,49	33	2.608.158.300,49	10	3.720.160.802,00	22	2.255.426.144,00	-	-	3.133.319.787,91
		Sem I 2018	10	146.205.000,00	39	146.205.000,00	5	-	34	146.205.000,00	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	100	20.441.256.347,36	270	14.734.083.858,98	76	7.087.526.745,49	67	5.330.016.475,49	127	2.316.540.638,00	-	-	7.607.224.285,82
		Jumlah	431	39.356.857.105,66	784	30.425.124.376,08	509	19.337.186.536,96	113	8.771.397.201,12	162	2.316.540.638,00	-	-	20.431.412.289,85

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
19	Lembaga Administrasi Negara	2005	1	-	1	-	1	-	-	-	-	-	-	-	-
		2006	2	-	2	-	2	-	-	-	-	-	-	-	-
		2007	1	-	1	-	1	-	-	-	-	-	-	-	-
		2008	1	-	1	-	1	-	-	-	-	-	-	-	-
		2009	2	226.777.490,00	2	226.777.490,00	2	226.777.490,00	-	-	-	-	-	-	220.777.490,00
		Jumlah 2005 - 2009	7	226.777.490,00	7	226.777.490,00	7	226.777.490,00	-	-	-	-	-	-	220.777.490,00
		2010	7	315.759.267,57	16	315.759.267,57	16	315.759.267,57	-	-	-	-	-	-	293.259.267,57
		2011	16	132.279.000,00	31	132.279.000,00	29	132.279.000,00	1	-	-	-	1	-	132.279.000,00
		2012	8	1.817.543.357,26	20	1.817.543.357,26	20	1.817.543.357,26	-	-	-	-	-	-	1.817.543.357,26
		2012		USD 529,20		USD 529,20		USD 529,20							USD 529,20
		2013	9	186.423.753,75	15	186.423.753,75	15	186.423.753,75	-	-	-	-	-	-	186.423.753,75
		2014	16	557.391.091,50	29	350.538.291,50	29	350.538.291,50	-	-	-	-	-	-	350.538.292,00
		Jumlah 2010 - 2014	56	3.009.396.470,08	111	2.802.543.670,08	109	2.802.543.670,08	1	-	-	-	1	-	2.780.043.670,58
		Jumlah 2010 - 2014		USD 529,20		USD 529,20		USD 529,20		USD -		USD -		USD -	USD 529,20
		2015	10	45.740.000,00	16	45.740.000,00	16	45.740.000,00	-	-	-	-	-	-	45.740.000,00
		2016	16	-	40	-	9	-	31	-	-	-	-	-	-
		2017	13	81.313.119,00	28	-	19	-	9	-	-	-	-	-	81.313.119,00
		Sem I 2018	6	18.000.000,00	8	-	5	-	3	-	-	-	-	-	18.000.000,00
		Jumlah 2015 - Sem I 2018	45	145.053.119,00	92	45.740.000,00	49	45.740.000,00	43	-	-	-	-	-	145.053.119,00
		Jumlah	108	3.381.227.079,08	210	3.075.061.160,08	165	3.075.061.160,08	44	-	-	-	1	-	3.145.874.279,58
		Jumlah		USD 529,20		USD 529,20		USD 529,20		USD -		USD -		USD -	USD 529,20
20	Arsip Nasional	2005	2	-	3	-	3	-	-	-	-	-	-	-	-
		2006	2	-	2	-	2	-	-	-	-	-	-	-	-
		2007	2	-	3	-	3	-	-	-	-	-	-	-	-
		2008	5	-	7	-	6	-	-	-	-	-	1	-	-
		2009	4	-	5	-	5	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	15	-	20	-	19	-	-	-	-	-	1	-	-
		2010	7	1.005.478.193,18	9	1.005.478.193,18	9	1.005.478.193,18	-	-	-	-	-	-	740.104.793,18
		2011	8	475.879.579,73	12	475.879.579,73	12	475.879.579,73	-	-	-	-	-	-	475.879.579,73
		2012	8	80.060.000,00	11	80.060.000,00	11	80.060.000,00	-	-	-	-	-	-	80.060.000,00
		2013	13	193.564.296,80	31	193.564.296,80	30	193.564.296,80	1	-	-	-	-	-	194.025.998,00
		2014	22	92.494.025,05	49	6.354.800,00	49	6.354.800,00	-	-	-	-	-	-	92.496.480,00
		Jumlah 2010 - 2014	58	1.847.476.094,76	112	1.761.336.869,71	111	1.761.336.869,71	1	-	-	-	-	-	1.582.566.850,91
		2015	15	320.207.365,00	48	282.490.830,00	45	277.982.675,00	2	-	-	-	1	4.508.155,00	320.207.365,00
		2016	14	275.426.295,00	37	-	36	-	1	-	-	-	-	-	275.426.295,00
		2017	4	304.163.298,00	8	-	8	-	-	-	-	-	-	-	304.163.298,00
		Sem I 2018	6	269.487.058,00	14	-	8	-	6	-	-	-	-	-	269.487.058,00
		Jumlah 2015 - Sem I 2018	39	1.169.284.016,00	107	282.490.830,00	97	277.982.675,00	9	-	-	-	1	4.508.155,00	1.169.284.016,00
		Jumlah	112	3.016.760.110,76	239	2.043.827.699,71	227	2.039.319.544,71	10	-	-	-	2	4.508.155,00	2.751.850.866,91
21	Komisi Pemilihan Umum	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	11	76.408.970.000,00	13	6.007.590.000,00	11	5.279.730.000,00	2	-	727.860.000,00	-	-	-	5.223.760.000,00
		2008	21	61.306.366.942,09	41	55.908.814.734,25	32	3.480.591.825,00	6	52.428.222.909,25	3	-	-	-	3.487.018.390,00
		2009	258	110.919.193.034,37	530	88.163.487.876,62	404	53.516.517.859,53	118	34.513.676.192,28	4	-	4	133.293.824,81	63.610.366.576,66
		Jumlah 2005 - 2009	290	248.634.529.976,46	584	150.079.892.610,87	447	62.276.839.684,53	126	87.669.759.101,53	7	-	4	133.293.824,81	72.321.144.966,66
		2010	9	4.632.508.521,00	22	4.592.243.916,00	20	2.113.943.916,00	2	2.478.300.000,00	-	-	-	-	2.113.943.916,00
		2011	13	5.351.364.230,38	30	5.351.364.230,38	23	334.470.470,00	7	5.016.893.760,38	-	-	-	-	930.932.970,00
		2012	9	1.134.844.962,00	22	1.134.844.962,00	15	794.250.237,00	7	340.594.725,00	-	-	-	-	209.724.314,00
		2013	9	1.316.880.650,00	19	1.316.880.650,00	6	561.558.400,00	8	755.322.250,00	5	-	-	-	532.666.900,00
		2014	734	124.994.261.735,47	1.962	88.671.054.166,13	1.430	63.459.495.259,66	411	24.597.304.748,47	121	613.354.158,00	-	900.000,00	20.555.972.792,99
		Jumlah 2010 - 2014	774	137.429.860.098,85	2.055	101.066.387.924,51	1.494	67.263.718.282,66	435	33.188.415.483,85	126	613.354.158,00	-	900.000,00	24.343.240.892,99
		2015	33	767.281.620,00	82	588.347.720,00	20	381.655.659,00	46	206.692.061,00	16	-	-	-	2.266.911.399,00
		2016	16	18.739.397.264,00	43	17.825.097.264,00	25	15.741.849.105,00	14	1.732.504.159,00	4	350.744.000,00	-	-	1.293.385.150,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	13	3.721.906.212,95	42	2.333.998.982,92	2	472.109.909,92	25	304.884.073,00	15	1.557.005.000,00	-	-	1.725.198.957,95
		Sem I 2018	11	6.685.650.922,28	45	6.099.594.097,28	2	471.225.750,00	6	4.439.021.597,28	37	1.189.346.750,00	-	-	1.268.510.901,00
		Jumlah 2015 - Sem I 2018	73	29.914.236.019,23	212	26.847.038.064,20	49	17.066.840.423,92	91	6.683.101.890,28	72	3.097.095.750,00	-	-	6.554.006.407,95
		Jumlah	1.137	415.978.626.094,54	2.851	277.993.318.599,58	1.990	146.607.398.391,11	652	127.541.276.475,66	205	3.710.449.908,00	4	134.193.824,81	103.218.392.267,60
22	Kementerian Hukum dan Hak Asasi Manusia	2005	49	20.522.896.958,53	89	5.597.790.537,00	89	5.597.790.537,00	-	-	-	-	-	-	5.597.790.537,00
		2006	79	15.068.861.534,62	112	1.407.241.377,62	112	1.407.241.377,62	-	-	-	-	-	-	1.722.670.800,46
		2007	40	2.724.508.488,85	69	934.782.395,01	69	934.782.395,01	-	-	-	-	-	-	934.782.395,01
		2008	103	134.691.661.799,72	197	118.696.773.956,20	194	7.208.409.527,47	2	85.716.364,73	-	-	1	111.402.648.064,00	7.259.276.513,36
		2009	77	4.463.148.828,41	166	3.942.111.794,46	166	3.942.111.794,46	-	-	-	-	-	-	4.079.990.838,67
		Jumlah 2005 - 2009	348	177.471.077.610,13	633	130.578.700.060,29	630	19.090.335.631,56	2	85.716.364,73	-	-	1	111.402.648.064,00	19.594.511.084,50
		2010	66	8.069.672.192,81	143	3.239.611.618,86	137	3.077.450.456,38	6	162.161.162,48	-	-	-	-	3.077.450.456,38
		2011	45	2.693.855.522,15	100	2.424.441.363,86	98	1.849.462.063,86	2	574.979.300,00	-	-	-	-	1.849.462.063,86
		2012	128	267.216.517.810,68	280	6.871.562.683,01	266	6.425.573.389,16	14	445.989.293,85	-	-	-	-	6.358.263.389,16
		2013	53	28.993.905.147,27	166	16.959.782.619,35	148	14.939.621.029,35	16	2.020.161.590,00	2	-	-	-	26.358.631.032,07
		2014	41	23.685.687.561,67	102	15.675.652.291,30	49	6.264.509.553,14	47	9.411.142.738,16	6	-	-	-	10.534.530.102,14
		Jumlah 2010 - 2014	333	330.659.638.234,58	791	45.171.050.576,38	698	32.556.616.491,89	85	12.614.434.084,49	8	-	-	-	48.178.337.043,61
		2015	60	216.922.244.864,61	166	182.497.657.551,71	74	25.596.315.832,34	45	155.120.375.884,49	47	1.780.965.834,88	-	-	25.933.128.832,34
		2016	31	41.278.449.305,28	93	1.842.242.858,38	30	366.577.040,00	17	814.000.008,25	46	661.665.810,13	-	-	430.374.933,93
		2017	43	19.408.037.209,00	98	18.305.452.230,26	32	3.645.752.652,59	16	3.692.070.772,00	50	10.967.628.805,67	-	-	5.386.828.750,59
		Sem I 2018	21	5.224.698.526,64	55	689.758.843,93	1	-	-	-	54	689.758.843,93	-	-	4.534.939.682,71
		Jumlah 2015 - Sem I 2018	155	282.833.429.905,53	412	203.335.111.484,28	137	29.608.645.524,93	78	159.626.446.664,74	197	14.100.019.294,61	-	-	36.285.272.199,57
		Jumlah	836	790.964.145.750,24	1.836	379.084.862.120,95	1.465	81.255.597.648,38	165	172.326.597.113,96	205	14.100.019.294,61	1	111.402.648.064,00	104.058.120.327,68
23	Kejaksaan RI	2005	28	1.465.464.657,06	48	1.314.139.803,59	44	1.124.781.343,34	4	189.358.460,16	-	-	-	-	1.124.781.343,34
		2006	79	14.610.550.047,07	138	3.073.321.721,23	114	1.401.317.786,17	20	1.672.003.935,06	4	-	-	-	1.401.317.786,17
		2007	61	3.821.820.942,20	126	3.046.869.044,56	99	2.450.959.562,56	16	595.909.482,00	11	-	-	-	2.450.959.562,56
		2007		USD 7.937,68		USD 7.937,68		USD 7.937,68		USD -		USD -	-	-	USD 7.937,68
		2008	97	4.900.245.269,08	205	2.995.269.905,48	124	1.172.537.154,99	60	1.571.942.725,49	21	250.790.025,00	-	-	1.172.537.604,99
		2008		USD 5.000,00		USD 5.000,00		USD 5.000,00		USD -		USD -	-	-	USD 5.000,00
		2009	145	11.899.454.111,14	309	9.286.427.842,44	240	7.210.449.245,98	42	1.985.516.500,46	27	90.462.096,00	-	-	7.210.484.197,66
		Jumlah 2005 - 2009	410	36.697.535.026,55	826	19.716.028.317,21	621	13.360.045.093,04	142	6.014.731.103,17	63	341.252.121,00	-	-	13.360.080.494,72
		Jumlah 2005 - 2009		USD 12.937,68		USD 12.937,68		USD 12.937,68		USD -		USD -	-	USD -	USD 12.937,68
		2010	78	9.933.307.809,11	159	7.044.895.247,06	98	1.349.663.563,21	16	4.972.635.017,85	45	722.596.666,00	-	-	1.349.663.562,42
		2010		USD 5.000,00		USD 5.000,00		USD 5.000,00		USD 5.000,00		USD -	-	-	USD -
		2011	49	22.719.763.355,81	132	431.501.272,89	89	240.404.134,75	25	188.929.138,14	18	2.168.000,00	-	-	39.063.604,23
		2011		USD 9.632,61				USD -					-	-	USD -
		2011		THB 2.168.000,00		THB 25.000,00		THB 25.000,00					-	-	THB -
		2012	93	35.965.088.883,92	242	1.891.766.927,18	192	1.371.848.446,18	19	519.918.481,00	31	-	-	-	4.334.855.444,18
		2013	111	10.022.631.984,62	289	639.183.096,19	144	634.941.096,19	75	4.242.000,00	70	-	-	-	274.664.246,38
		2014	41	4.829.871.881,81	136	2.832.063.765,68	77	1.695.195.740,27	37	1.098.034.540,41	22	38.833.485,00	-	-	1.695.195.740,27
		2014		600,00		USD 600,00						USD 600,00	-	-	USD -
		Jumlah 2010 - 2014	372	83.470.663.915,27	958	12.839.410.309,00	600	5.292.052.980,60	172	6.783.759.177,40	186	763.598.151,00	-	-	7.693.442.597,48
		Jumlah 2010 - 2014		USD 14.632,61		USD 5.600,00		USD -		USD 5.000,00		USD 600,00	-	USD -	USD -
		Jumlah 2010 - 2014		THB 2.168.000,00		THB 25.000,00		THB 25.000,00		THB -		THB -	-	THB -	THB -
		2015	55	12.117.214.345,98	202	8.932.418.499,89	107	3.156.805.896,45	62	5.658.143.198,44	33	117.469.405,00	-	-	3.141.810.896,45
		2015		USD 5.000,00		USD 5.000,00		USD 5.000,00				USD -	-	-	USD -
		2016	44	25.029.198.002,40	121	20.402.707.168,14	39	15.618.697.865,25	21	1.076.278.226,08	61	3.707.731.076,81	-	-	15.618.847.267,25
		2016				USD 503.072,73						USD 503.072,73	-	-	USD -
		2016				CNY 927,00						CNY 927,00	-	-	CNY -
		2016				HKD 150,00						HKD 150,00	-	-	HKD -
		2017	38	41.275.257.870,40	113	39.287.142.518,96	48	5.739.208.609,50	33	7.224.664.800,80	32	26.323.269.108,66	-	-	2.224.497.063,00
		Sem I 2018	16	14.661.197.458,54	34	10.784.267.887,00	-	-	-	-	34	10.784.267.887,00	-	-	-
		Jumlah 2015 - Sem I 2018	153	93.082.867.677,32	470	79.406.536.073,99	194	24.514.712.371,20	116	13.959.086.225,32	160	40.932.737.477,47	-	-	20.985.155.226,70

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2015 - Sem I 2018		USD 5.000,00		USD 508.072,73		USD 5.000,00		USD -		USD 503.072,73		USD -	USD -	
		Jumlah 2015 - Sem I 2018		CNY -		CNY 927,00		CNY -		CNY -		CNY 927,00		CNY -	CNY -	
		Jumlah 2015 - Sem I 2018		HKD -		HKD 150,00		HKD -		HKD -		HKD 150,00		HKD -	HKD -	
		Jumlah	935	213.251.066.619,14	2.254	111.961.974.700,20	1.415	43.166.810.444,84	430	26.757.576.505,89	409	42.037.587.749,47	-	-	42.038.678.318,90	
		Jumlah		USD 32.570,29		USD 526.610,41		USD 17.937,68		USD 5.000,00		USD 503.672,73		USD -	USD 12.937,68	
		Jumlah		THB 2.168.000,00		THB 25.000,00		THB 25.000,00		THB -		THB -		THB -	THB -	
		Jumlah		CNY -		CNY 927,00		CNY -		CNY -		CNY 927,00		CNY -	CNY -	
		Jumlah		HKD -		HKD 150,00		HKD -		HKD -		HKD 150,00		HKD -	HKD -	
24	POLRI	2005	38	5.389.314,00	52	5.389.314,00	52	5.389.314,00	-	-	-	-	-	-	5.389.314,00	
		2005		USD 1.022.898,20		USD 1.022.898,20		USD 1.022.898,20		USD -		USD -		USD -	1.022.898,20	
		2006	107	10.251.231.086,00	228	10.251.231.086,00	227	9.994.126.486,00	-	-	-	-	1	257.104.600,00	9.994.126.486,00	
		2007	51	34.516.517.531,60	88	34.516.517.531,60	84	32.113.573.351,89	1	119.856.500,00	-	-	3	2.283.087.679,71	16.255.638.826,71	
		2008	33	6.412.219.090,07	45	6.412.219.090,07	44	6.308.731.078,07	-	-	-	-	1	103.488.012,00	6.308.731.078,07	
		2009	118	6.378.633.215,69	177	6.378.633.215,69	177	6.378.633.215,69	-	-	-	-	-	-	6.378.633.215,69	
		Jumlah 2005 - 2009	347	57.563.990.237,36	590	57.563.990.237,36	584	54.800.453.445,65	1	119.856.500,00	-	-	5	2.643.680.291,71	38.942.518.920,47	
		Jumlah 2005 - 2009		USD 1.022.898,20		USD 1.022.898,20		USD 1.022.898,20		USD -		USD -		USD -	1.022.898,20	
		2010	87	13.663.910.068,22	128	13.663.910.068,22	125	13.602.330.568,22	3	61.579.500,00	-	-	-	-	13.554.702.468,22	
		2011	52	31.259.070.118,10	110	31.259.070.118,10	110	31.259.070.118,10	-	-	-	-	-	-	31.259.070.118,10	
		2012	68	26.354.014.157,66	153	26.354.014.157,66	151	25.924.878.157,66	1	335.640.000,00	-	-	1	93.496.000,00	25.924.878.157,66	
		2013	81	13.891.987.233,47	150	13.891.987.233,47	146	13.496.045.433,47	3	391.230.600,00	-	-	1	4.711.200,00	13.463.036.033,47	
		2014	38	17.975.128.334,07	71	17.975.128.334,07	58	17.120.630.367,34	11	342.359.966,73	1	-	1	512.138.000,00	17.120.630.367,34	
		Jumlah 2010 - 2014	326	103.144.109.911,52	612	103.144.109.911,52	590	101.402.954.644,79	18	1.130.810.066,73	1	-	3	610.345.200,00	101.322.317.144,79	
		2015	65	11.239.830.160,44	115	11.239.830.160,44	82	6.171.669.856,05	7	2.821.323.650,00	21	-	5	2.246.836.654,39	6.011.966.556,05	
		2015		USD 406.902,18		USD 406.902,18		USD 103.734,03		USD 303.168,15		USD -		USD -	103.734,03	
		2016	49	12.592.153.854,50	103	12.592.153.854,50	-	5.447.161.224,50	6	695.004.706,00	97	6.449.987.924,00	-	-	5.447.161.224,50	
		2016		USD 737.380,65		USD 737.380,65		USD 128.080,65		USD 609.300,00		USD 609.300,00		USD -	USD -	
		2016		HKD 671.000,00		HKD 671.000,00		HKD -		HKD -		HKD 671.000,00		HKD -	HKD -	
		2017	25	16.112.057.420,85	38	14.564.394.656,19	3	12.259.572.798,91	4	1.193.635.977,28	31	1.111.185.880,00	-	-	12.971.287.607,06	
		Sem I 2018		-		-		-		-		-		-	-	
		Jumlah 2015 - Sem I 2018	139	39.944.041.435,79	256	38.396.378.671,13	85	23.878.403.879,46	17	4.709.964.333,28	149	7.561.173.804,00	5	2.246.836.654,39	24.430.415.387,61	
		Jumlah 2015 - Sem I 2018		USD 1.144.282,83		USD 1.144.282,83		USD 103.734,03		USD 431.248,80		USD 609.300,00		USD -	USD 103.734,03	
		Jumlah 2015 - Sem I 2018		HKD 671.000,00		HKD 671.000,00		HKD -		HKD -		HKD 671.000,00		HKD -	HKD -	
		Jumlah	812	200.652.141.584,67	1.458	199.104.478.820,01	1.259	180.081.811.969,90	36	5.960.630.900,01	150	7.561.173.804,00	13	5.500.862.146,10	164.695.251.452,87	
		Jumlah	-	USD 2.167.181,03	-	USD 2.167.181,03	-	USD 1.126.632,23	-	USD 431.248,80	-	USD 609.300,00	-	USD -	USD 1.126.632,23	
		Jumlah		HKD 671.000,00		HKD 671.000,00		HKD -		HKD -		HKD 671.000,00		HKD -	HKD -	
25	Komnas HAM	2005		-		-	-	-	-	-	-	-	-	-	-	
		2006	8	4.799.247,00	9	-	9	-	-	-	-	-	-	-	4.799.247,00	
		2007	5	-	5	-	5	-	-	-	-	-	-	-	-	
		2008	4	27.396.004,00	4	27.396.004,00	4	27.396.004,00	-	-	-	-	-	-	27.396.004,00	
		2009	18	1.044.258.987,39	30	680.049.682,39	25	4.998.714,00	5	675.050.968,39	-	-	-	-	-	
		Jumlah 2005 - 2009	35	1.076.454.238,39	48	707.445.686,39	43	32.394.718,00	5	675.050.968,39	-	-	-	-	32.195.251,00	
		2010	5	141.436.900,00	11	2.747.500,00	11	2.747.500,00	-	-	-	-	-	-	2.747.500,00	
		2011	6	73.522.414,00	11	-	11	-	-	-	-	-	-	-	73.522.414,00	
		2012	4	-	6	-	6	-	-	-	-	-	-	-	-	
		2013	5	104.649.150,00	8	77.896.800,00	8	77.896.800,00	-	-	-	-	-	-	107.536.950,00	
		2014	7	228.285.741,00	11	228.285.741,00	11	228.285.741,00	-	-	-	-	-	-	228.285.741,00	
		Jumlah 2010 - 2014	27	547.894.205,00	47	308.930.041,00	47	308.930.041,00	-	-	-	-	-	-	412.092.605,00	
		2015	11	213.192.350,85	27	213.192.350,85	17	16.229.545,00	9	196.962.805,85	1	-	-	-	16.229.545,00	
		2016	16	2.235.677.478,00	36	2.235.677.478,00	19	2.206.540.928,00	13	29.136.550,00	4	-	-	-	2.214.185.928,00	
		2017	10	23.840.015.702,00	31	5.157.388.360,00	3	1.388.720.008,00	7	3.768.668.352,00	21	-	-	-	1.388.720.008,00	
		Sem I 2018	11	209.806.906,00	38	199.717.906,00	-	4.000.000,00	1	43.950.000,00	37	151.767.906,00	-	-	12.589.000,00	
		Jumlah 2015 - Sem I 2018	48	26.498.692.436,85	132	7.805.976.094,85	39	3.615.490.481,00	30	4.038.717.707,85	63	151.767.906,00	-	-	3.631.724.481,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	110	28.123.040.880,24	227	8.822.351.822,24	129	3.956.815.240,00	35	4.713.768.676,24	63	151.767.906,00	-	-	4.076.012.337,00
26	Mahkamah Konstitusi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	4	-	4	-	4	-	-	-	-	-	-	-	-
		2007	8	3.775.453.434,05	8	679.713.742,14	8	679.713.742,14	-	-	-	-	-	-	679.713.742,14
		2008	2	159.665.785,80	2	74.955.785,80	2	74.955.785,80	-	-	-	-	-	-	74.955.785,80
		2009	5	121.856.251,68	8	121.856.251,68	8	121.856.251,68	-	-	-	-	-	-	121.856.251,68
		Jumlah 2005 - 2009	19	4.056.975.471,53	22	876.525.779,62	22	876.525.779,62	-	-	-	-	-	-	876.525.779,62
		2010	6	86.983.305,85	13	86.983.305,85	13	86.983.305,85	-	-	-	-	-	-	86.983.305,85
		2011	3	196.797.735,00	7	196.797.735,00	7	196.797.735,00	-	-	-	-	-	-	196.797.735,00
		2012	6	173.685.342,00	13	173.685.342,00	13	173.685.342,00	-	-	-	-	-	-	173.685.342,00
		2013	7	349.262.758,00	14	332.762.758,00	14	332.762.758,00	-	-	-	-	-	-	415.262.758,00
		2014	6	60.736.190,00	11	60.736.190,00	11	60.736.190,00	-	-	-	-	-	-	60.736.190,00
		Jumlah 2010 - 2014	28	867.465.330,85	58	850.965.330,85	58	850.965.330,85	-	-	-	-	-	-	933.465.330,85
		2015	15	189.041.896,01	28	189.041.896,01	24	189.041.896,01	4	-	-	-	-	-	189.041.896,01
		2016	9	491.179.865,88	20	491.179.865,88	20	491.179.865,88	-	-	-	-	-	-	491.179.865,88
		2017	22	53.674.350,66	45	53.674.350,66	26	53.674.350,66	9	-	10	-	-	-	53.674.350,66
		Sem I 2018	12	261.853.181,00	25	253.394.450,00	17	30.467.150,00	8	222.927.300,00	-	-	-	-	38.925.881,00
		Jumlah 2015 - Sem I 2018	58	995.749.293,55	118	987.290.562,55	87	764.363.262,55	21	222.927.300,00	10	-	-	-	772.821.993,55
		Jumlah	105	5.920.190.095,93	198	2.714.781.673,02	167	2.491.854.373,02	21	222.927.300,00	10	-	-	-	2.582.813.104,02
27	Majelis Permusyawaratan Rakyat	2005	20	770.716.145,00	21	35.988.000,00	21	35.988.000,00	-	-	-	-	-	-	35.988.000,00
		2006	13	14.250.372.138,23	24	548.200.337,31	24	548.200.337,31	-	-	-	-	-	-	548.200.337,31
		2007	4	22.253.000,00	7	22.253.000,00	7	22.253.000,00	-	-	-	-	-	-	22.253.000,00
		2008	4	43.500.000,00	5	43.500.000,00	5	43.500.000,00	-	-	-	-	-	-	43.500.000,00
		2009	6	273.509.761,40	9	153.776.796,00	8	153.776.796,00	1	-	-	-	-	-	153.776.796,00
		Jumlah 2005 - 2009	47	15.360.351.044,63	66	803.718.133,31	65	803.718.133,31	1	-	-	-	-	-	803.718.133,31
		2010	5	-	5	-	5	-	-	-	-	-	-	-	-
		2011	3	519.651.000,00	3	-	3	-	-	-	-	-	-	-	-
		2012	3	29.024.493,51	5	29.024.493,51	5	29.024.493,51	-	-	-	-	-	-	29.024.493,51
		2013	5	21.218.140,20	9	21.218.140,20	7	21.218.140,20	2	-	-	-	-	-	21.218.140,20
		2014	8	-	10	-	10	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	24	569.893.633,71	32	50.242.633,71	30	50.242.633,71	2	-	-	-	-	-	50.242.633,71
		2015	13	806.007.604,75	27	783.317.415,75	23	359.421.145,75	4	423.896.270,00	-	-	-	-	364.421.145,75
		2016	8	682.736.222,00	22	682.736.222,00	19	498.114.619,00	3	184.621.603,00	-	-	-	-	498.114.619,00
		2017	9	516.331.559,00	23	326.297.569,00	20	167.658.569,00	3	158.639.000,00	-	-	-	-	341.092.559,00
		Sem I 2018	4	336.842.731,00	10	336.842.731,00	5	145.281.731,00	5	191.561.000,00	-	-	-	-	145.281.731,00
		Jumlah 2015 - Sem I 2018	34	2.341.918.116,75	82	2.129.193.937,75	67	1.170.476.064,75	15	958.717.873,00	-	-	-	-	1.348.910.054,75
		Jumlah	105	18.272.162.795,09	180	2.983.154.704,77	162	2.024.436.831,77	18	958.717.873,00	-	-	-	-	2.202.870.821,77
28	Dewan Perwakilan Rakyat	2005	28	24.433.341.221,15	30	2.875.982.445,75	21	964.492.920,50	9	1.911.489.525,25	-	-	-	-	557.627.425,50
		2006	6	516.959.876,00	6	59.637.091,37	6	59.637.091,37	-	-	-	-	-	-	59.637.091,37
		2007	3	83.761.268,00	3	83.761.268,00	3	83.761.268,00	-	-	-	-	-	-	83.761.268,00
		2008	8	772.666.250,00	18	59.074.250,00	18	59.074.250,00	-	-	-	-	-	-	59.074.250,00
		2009	17	35.773.583.211,12	28	870.167.260,12	25	855.167.261,00	3	14.999.999,12	-	-	-	-	3.801.467.261,00
		Jumlah 2005 - 2009	62	61.580.311.826,27	85	3.948.622.315,24	73	2.022.132.790,87	12	1.926.489.524,37	-	-	-	-	4.561.567.295,87
		2010	7	376.675.815,20	13	326.450.408,20	13	326.450.408,20	-	-	-	-	-	-	326.450.408,20
		2011	21	28.237.268.744,48	30	24.415.005.531,48	19	11.620.543.270,08	11	12.794.462.261,40	-	-	-	-	11.620.543.439,00
		2012	32	7.153.920.659,61	61	5.557.449.275,61	40	3.093.710.100,43	21	2.463.739.175,18	-	-	-	-	3.093.710.100,43
		2013	26	554.690.248,23	47	548.099.361,23	18	298.009.267,00	8	250.090.094,23	21	-	-	-	298.009.267,00
		2014	16	20.053.034.467,64	40	20.053.034.467,64	27	16.436.069.653,00	13	3.616.964.814,64	-	-	-	-	16.544.753.877,00
		Jumlah 2010 - 2014	102	56.375.589.935,16	191	50.900.039.044,16	117	31.774.782.698,71	53	19.125.256.354,45	21	-	-	-	31.883.467.091,63
		2015	14	3.408.530.695,60	34	2.798.928.401,60	26	1.002.186.948,60	8	1.796.741.453,00	-	-	-	-	1.611.820.036,60
		2016	15	1.958.438.248,59	43	1.430.845.455,48	23	863.819.015,10	12	567.026.440,38	8	-	-	-	1.391.411.808,21
		2017	8	404.473.412,12	18	204.039.697,12	3	199.422.197,12	11	4.617.500,00	4	-	-	-	339.736.455,00
		Sem I 2018	9	464.606.750,00	16	447.311.066,00	9	55.757.066,00	4	391.554.000,00	3	-	-	-	55.757.066,00
		Jumlah 2015 - Sem I 2018	46	6.236.049.106,31	111	4.881.124.620,20	61	2.121.185.226,82	35	2.759.939.393,38	15	-	-	-	3.398.725.365,81

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	210	124.191.950.867,74	387	59.729.785.979,60	251	35.918.100.716,40	100	23.811.685.263,20	36	-	-	-	39.843.759.753,31
29	Dewan Perwakilan Daerah	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	2	-	2	-	2	-	-	-	-	-	-	-	-
		2008	6	103.077.960,00	6	33.195.960,00	6	33.195.960,00	-	-	-	-	-	-	103.077.960,00
		2009	4	-	4	-	4	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	12	103.077.960,00	12	33.195.960,00	12	33.195.960,00	-	-	-	-	-	-	103.077.960,00
		2010	4	139.978.502,02	4	-	4	-	-	-	-	-	-	-	230.016.502,02
		2011	7	1.564.543.637,22	11	1.358.814.395,98	10	3.025.000,00	1	1.355.789.395,98	-	-	-	-	206.729.241,24
		2012	5	126.411.808,51	10	126.411.808,51	10	126.411.808,51	-	-	-	-	-	-	126.411.808,51
		2013	6	5.242.600,00	8	5.242.600,00	6	5.242.600,00	2	-	-	-	-	-	5.242.600,00
		2014	3	65.066.924,00	5	-	5	-	-	-	-	-	-	-	65.066.924,00
		Jumlah 2010 - 2014	25	1.901.243.471,75	38	1.490.468.804,49	35	134.679.408,51	3	1.355.789.395,98	-	-	-	-	633.467.075,77
		2015	10	333.589.117,75	24	24.572.000,00	20	24.572.000,00	4	-	-	-	-	-	333.589.117,75
		2016	24	5.263.227.725,98	68	4.182.443.713,98	45	3.116.599.087,98	11	379.501.414,00	12	686.343.212,00	-	-	3.137.086.531,98
		2017	10	519.708.689,00	29	500.226.689,00	18	85.681.462,00	4	153.986.721,00	7	260.558.506,00	-	-	116.313.462,00
		Sem I 2018	8	356.632.796,00	20	356.632.796,00	8	24.664.918,00	12	331.967.878,00	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	52	6.473.158.328,73	141	5.063.875.198,98	91	3.251.517.467,98	31	865.456.013,00	19	946.901.718,00	-	-	3.586.989.111,73
		Jumlah	89	8.477.479.760,48	191	6.587.539.963,47	138	3.419.392.836,49	34	2.221.245.408,98	19	946.901.718,00	-	-	4.323.534.147,50
30	Mahkamah Agung	2005	6	-	6	-	6	-	-	-	-	-	-	-	-
		2006	11	156.821.300,00	14	102.000.000,00	14	102.000.000,00	-	-	-	-	-	-	156.821.300,00
		2007	26	1.987.903.852,50	26	545.051.826,98	18	285.298.757,35	-	-	-	-	8	259.753.069,63	277.737.283,35
		2008	25	1.179.088.506,33	43	770.918.650,10	43	770.918.650,10	-	-	-	-	-	-	785.825.239,65
		2009	21	96.756.818,19	40	96.756.818,19	39	96.756.818,19	-	-	-	-	1	-	96.756.818,19
		Jumlah 2005 - 2009	89	3.420.570.477,02	129	1.514.727.295,27	120	1.254.974.225,64	-	-	-	-	9	259.753.069,63	1.317.140.641,19
		2010	44	3.189.355.856,22	79	791.458.796,22	78	791.458.796,22	-	-	-	-	1	-	1.130.843.107,62
		2011	56	3.668.851.655,88	100	2.418.526.829,36	99	2.125.906.829,36	1	292.620.000,00	-	-	-	-	1.696.509.307,72
		2012	43	2.167.061.048,04	78	1.517.393.798,04	76	1.496.837.297,44	2	20.556.500,60	-	-	-	-	1.496.485.500,44
		2013	67	1.813.091.023,43	109	1.813.091.023,43	105	1.813.091.023,43	4	-	-	-	-	-	1.896.481.262,58
		2014	71	3.416.145.288,06	142	2.441.023.459,62	132	1.936.047.709,62	9	241.500.000,00	-	1	263.475.750,00	2.534.200.083,06	2.534.200.083,06
		Jumlah 2010 - 2014	281	14.254.504.871,63	508	8.981.493.906,67	490	8.163.341.656,07	16	554.676.500,60	-	-	2	263.475.750,00	8.754.519.261,42
		2015	20	6.301.101.739,77	57	6.486.898.739,77	53	5.596.862.176,64	4	890.036.563,13	-	-	-	-	6.023.438.227,11
		2016	32	6.510.526.160,05	112	5.708.654.802,30	93	5.485.192.359,45	19	223.462.442,85	-	-	-	-	6.207.508.323,37
		2017	33	7.468.004.747,19	91	7.148.221.693,19	57	4.076.542.214,22	33	3.071.679.478,97	1	-	-	-	5.146.377.986,40
		Sem I 2018	34	3.515.506.916,00	90	3.169.250.966,00	2	130.679.575,00	70	3.018.944.391,00	18	19.627.000,00	-	-	478.620.719,00
		Jumlah 2015 - Sem I 2018	119	23.795.139.563,01	350	22.513.026.201,26	205	15.289.276.325,31	126	7.204.122.875,95	19	19.627.000,00	-	-	17.855.945.255,88
		Jumlah	489	41.470.214.911,66	987	33.009.247.403,20	815	24.707.592.207,02	142	7.758.799.376,55	19	19.627.000,00	11	523.228.819,63	27.927.605.158,49
31	Komisi Yudisial	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	5	55.824.000,00	5	55.824.000,00	5	55.824.000,00	-	-	-	-	-	-	55.824.000,00
		2008	2	3.470.740,00	2	3.470.740,00	2	3.470.740,00	-	-	-	-	-	-	3.470.740,00
		2009	3	-	3	-	3	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	10	59.294.740,00	10	59.294.740,00	10	59.294.740,00	-	-	-	-	-	-	59.294.740,00
		2010	8	1.165.958.540,00	10	26.811.992,00	10	26.811.992,00	-	-	-	-	-	-	16.107.892,00
		2011	4	19.281.090,00	5	-	5	-	-	-	-	-	-	-	3.658.490,00
		2012	4	55.284.800,00	8	55.284.800,00	8	55.284.800,00	-	-	-	-	-	-	55.284.800,00
		2013	7	55.203.805,00	13	-	13	-	-	-	-	-	-	-	55.204.787,00
		2014	8	122.482.500,00	12	122.482.500,00	12	122.482.500,00	-	-	-	-	-	-	122.482.500,00
		Jumlah 2010 - 2014	31	1.418.210.735,00	48	204.579.292,00	48	204.579.292,00	-	-	-	-	-	-	252.738.469,00
		2015	16	148.306.512,50	39	148.306.512,50	39	148.306.512,50	-	-	-	-	-	-	148.306.512,50
		2016	9	83.217.200,00	12	51.992.100,00	11	51.992.100,00	1	-	-	-	-	-	53.262.100,00
		2017	9	240.816.960,00	17	240.816.960,00	14	8.745.000,00	3	232.071.960,00	-	-	-	-	8.745.000,00
		Sem I 2018	3	5.797.500,00	6	-	1	-	5	-	-	-	-	-	5.797.500,00
		Jumlah 2015 - Sem I 2018	37	478.138.172,50	74	441.115.572,50	65	209.043.612,50	9	232.071.960,00	-	-	-	-	216.111.112,50
		Jumlah	78	1.955.643.647,50	132	704.989.604,50	123	472.917.644,50	9	232.071.960,00	-	-	-	-	528.144.321,50

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
32	Komisi Pemberantasan Korupsi	2005			-	-	-	-	-	-	-	-	-	-	-
		2006			-	-	-	-	-	-	-	-	-	-	-
		2007	4	4.448.884.598,00	7	4.448.884.598,00	5	1.242.884.598,00	-	-	-	-	2	3.206.000.000,00	1.145.000.000,00
		2008	5	4.851.000.000,00	13	4.851.000.000,00	13	4.851.000.000,00	-	-	-	-	-	-	-
		2009	8	160.790.000,00	10	160.790.000,00	10	160.790.000,00	-	-	-	-	-	-	107.594.737,00
		Jumlah 2005 - 2009	17	9.460.674.598,00	30	9.460.674.598,00	28	6.254.674.598,00	-	-	-	-	2	3.206.000.000,00	1.252.594.737,00
		2010	7	47.150.000,00	8	47.150.000,00	8	47.150.000,00	-	-	-	-	-	-	4.000.000,00
		2011	6	173.812.374.677,00	11	173.812.374.677,00	10	173.812.374.677,00	1	-	-	-	-	-	-
		2012	1	-	1	-	1	-	-	-	-	-	-	-	-
		2013	2	-	2	-	1	-	1	-	-	-	-	-	-
		2014	16	128.499.762,00	21	128.499.762,00	19	128.499.762,00	1	-	-	-	1	-	171.215.613,00
		Jumlah 2010 - 2014	32	173.988.024.439,00	43	173.988.024.439,00	39	173.988.024.439,00	3	-	-	-	1	-	175.215.613,00
		2015	15	386.287.532,78	36	386.287.532,78	28	386.287.532,78	8	-	-	-	-	-	2.200.000,00
		2016	15	6.216.937.889,83	48	1.633.614.667,83	28	1.257.434.377,83	17	376.180.290,00	3	-	-	-	-
		2017	17	5.313.002.064,62	30	3.110.357.187,87	11	2.771.253.576,87	19	339.103.611,00	-	-	-	-	1.864.453.581,00
		Sem I 2018	15	23.536.837.419,44	45	975.529.447,44	16	63.346.801,00	2	327.034.870,00	27	585.147.776,44	-	-	22.661.626.549,00
		Sem I 2018		USD 137.261,00										USD 45.000,00	
		Sem I 2018		SAR 3.891,00		SAR	-	SAR	-	SAR	-	SAR	-	SAR	-
		Sem I 2018		SGD 107.385,00										SGD 3.000,00	
		Jumlah 2015 - Sem I 2018	62	35.453.064.906,67	159	6.105.788.835,92	83	4.478.322.288,48	46	1.042.318.771,00	30	585.147.776,44	-	-	24.528.280.130,00
		Jumlah 2015 - Sem I 2018		USD 137.261,00	-	USD	-	USD	-	USD	-	USD	-	USD	45.000,00
		Jumlah 2015 - Sem I 2018		SAR 3.891,00	-	SAR	-	SAR	-	SAR	-	SAR	-	SAR	-
		Jumlah 2015 - Sem I 2018		SGD 107.385,00	-	SGD	-	SGD	-	SGD	-	SGD	-	SGD	3.000,00
		Jumlah	111	218.901.763.943,67	232	189.554.487.872,92	150	184.721.021.325,48	49	1.042.318.771,00	30	585.147.776,44	3	3.206.000.000,00	25.956.090.480,00
		Jumlah		USD 137.261,00		USD	-	USD	-	USD	-	USD	-	USD	45.000,00
		Jumlah		SAR 3.891,00		SAR	-	SAR	-	SAR	-	SAR	-	SAR	-
		Jumlah		SGD 107.385,00		SGD	-	SGD	-	SGD	-	SGD	-	SGD	3.000,00
33	Pusat Pelaporan Analisis Transaksi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	2	-	2	-	2	-	-	-	-	-	-	-	-
		2008	4	-	4	-	4	-	-	-	-	-	-	-	-
		2009	3	6.196.699.558,00	3	6.196.699.558,00	3	6.196.699.558,00	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	9	6.196.699.558,00	9	6.196.699.558,00	9	6.196.699.558,00	-	-	-	-	-	-	-
		2010	15	2.032.961.000,00	15	2.032.961.000,00	15	2.032.961.000,00	-	-	-	-	-	-	-
		2011	8	305.105.497,44	10	305.105.497,44	9	305.105.497,44	1	-	-	-	-	-	305.105.497,44
		2012	6	373.399.983,00	6	-	6	-	-	-	-	-	-	-	-
		2013	4	8.942.800,00	6	-	6	-	-	-	-	-	-	-	8.942.800,00
		2014	7	76.858.040,00	9	-	9	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	40	2.797.267.320,44	46	2.338.066.497,44	45	2.338.066.497,44	1	-	-	-	-	-	314.048.297,44
		2015	3	-	6	-	6	-	-	-	-	-	-	-	-
		2016	6	-	18	-	16	-	2	-	-	-	-	-	-
		2017	3	1.263.248.496,00	9	1.263.248.496,00	6	888.735.111,00	3	374.513.385,00	-	-	-	-	888.735.111,00
		Sem I 2018	3	-	6	-	-	-	-	-	6	-	-	-	-
		Jumlah 2015 - Sem I 2018	15	1.263.248.496,00	39	1.263.248.496,00	28	888.735.111,00	5	374.513.385,00	6	-	-	-	888.735.111,00
		Jumlah	64	10.257.215.374,44	94	9.798.014.551,44	82	9.423.501.166,44	6	374.513.385,00	6	-	-	-	1.202.783.408,44
34	Badan Narkotika Nasional	2005	12	9.957.256.862,00	12	9.957.256.862,00	12	9.957.256.862,00	-	-	-	-	-	-	-
		2006	7	2.425.300.000,00	7	2.425.300.000,00	6	2.251.760.000,00	-	-	-	-	1	173.540.000,00	-
		2007	14	3.243.129.746,00	16	3.243.129.746,00	14	2.841.205.056,00	1	143.906.853,00	-	-	1	258.017.837,00	1.782.931.176,00
		2008	12	920.063.066,00	16	920.063.066,00	16	863.189.866,00	-	-	-	-	-	56.873.200,00	659.474.472,00
		2009	10	2.281.994.139,76	17	2.281.994.139,76	17	2.281.994.139,76	-	-	-	-	-	-	2.034.363.389,76
		Jumlah 2005 - 2009	55	18.827.743.813,76	68	18.827.743.813,76	65	18.195.405.923,76	1	143.906.853,00	-	-	2	488.431.037,00	4.476.769.037,76
		2010	14	421.547.869,32	32	421.547.869,32	31	421.547.869,32	1	-	-	-	-	-	421.547.869,32
		2011	14	1.334.390.845,16	27	1.334.390.845,16	25	1.309.548.076,16	2	24.842.769,00	-	-	-	-	1.259.277.917,16
		2012	13	4.418.259.075,00	19	4.418.259.075,00	19	4.418.259.075,00	-	-	-	-	-	-	3.523.412.575,00
		2013	13	2.891.553.500,02	25	870.879.689,00	25	765.413.189,00	-	-	-	-	-	-	105.466.500,00
		2014	12	2.109.123.343,42	22	2.058.931.043,42	21	1.910.824.287,51	-	-	-	-	1	148.106.755,91	1.451.581.184,38

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010 - 2014	66	11.174.874.632,92	125	9.104.008.521,90	121	8.825.592.496,99	3	24.842.769,00	-	-	1	253.573.255,91	7.398.459.590,86
		2015	19	1.368.501.528,00	44	389.159.751,00	38	389.159.751,00	6	-	-	-	-	-	389.382.751,00
		2016	18	6.704.861.757,67	31	1.599.963.024,37	24	587.814.024,37	7	422.799.000,00	-	-	-	589.350.000,00	587.814.024,37
		2017	26	3.027.598.960,81	67	1.701.439.547,81	22	1.058.922.298,81	8	642.517.249,00	37	-	-	-	1.058.922.298,81
		Sem I 2018	12	17.341.462.511,71	27	746.569.978,73	16	401.176.060,00	5	228.070.770,73	6	117.323.148,00	-	-	401.176.060,00
		Jumlah 2015 - Sem I 2018	75	28.442.424.758,19	169	4.437.132.301,91	100	2.437.072.134,18	26	1.293.387.019,73	43	117.323.148,00	-	589.350.000,00	2.437.295.134,18
		Jumlah	196	58.445.043.204,87	362	32.368.884.637,57	286	29.458.070.554,93	30	1.462.136.641,73	43	117.323.148,00	3	1.331.354.292,91	14.312.523.762,80
35	Kementerian Pertanian	2005	9	210.760.000,00	16	210.760.000,00	8	200.758.000,00	4	-	-	-	4	10.002.000,00	200.758.000,00
		2006	6	-	10	-	10	-	-	-	-	-	-	-	-
		2007	15	-	31	-	24	-	6	-	-	-	1	-	-
		2008	9	3.368.083.371,48	16	3.368.083.371,47	12	3.368.083.371,47	3	-	-	-	1	-	3.368.083.371,47
		2009	33	5.668.971.227,00	55	2.064.487.455,00	54	2.064.487.455,00	1	-	-	-	-	-	2.064.487.455,00
		Jumlah 2005 - 2009	72	9.247.814.598,48	128	5.643.330.826,47	108	5.633.328.826,47	14	-	-	-	6	10.002.000,00	5.633.328.826,47
		2010	55	12.988.717.643,13	91	12.988.717.643,13	74	12.988.717.643,13	5	-	10	-	2	-	11.947.092.643,13
		2011	80	647.138.656.659,52	122	22.978.156.388,84	118	22.920.972.825,84	3	27.183.563,00	-	-	1	30.000.000,00	21.775.854.266,66
		2012	87	409.514.545.670,85	144	351.912.102.306,44	86	220.816.000.463,44	52	-	3	-	3	131.096.101.843,00	54.126.813.295,09
		2013	80	150.470.491.376,87	129	145.130.327.271,52	93	58.459.892.346,14	26	6.473.857.830,03	2	-	8	80.196.577.095,35	44.250.621.611,22
		2014	58	31.781.824.856,69	110	18.404.556.747,62	44	8.384.229.121,52	55	6.410.550.762,34	7	43.418.900,00	4	3.566.357.963,76	10.386.548.082,23
		Jumlah 2010 - 2014	360	1.251.894.236.207,06	596	551.413.860.357,55	415	323.569.812.400,07	141	12.911.592.155,37	22	43.418.900,00	18	214.889.036.902,11	142.486.929.898,33
		2015	57	71.826.258.160,17	117	20.302.366.563,93	76	19.721.065.716,65	40	527.100.847,28	1	-	-	54.200.000,00	5.759.818.544,65
		2016	50	142.131.893.313,20	97	4.231.623.338,89	30	2.981.772.092,72	57	388.251.246,17	10	861.600.000,00	-	-	5.418.338.550,56
		2017	63	745.853.840.108,88	156	13.190.322.431,12	67	5.300.260.745,73	71	7.890.061.685,39	17	-	1	-	7.902.935.745,57
		Sem I 2018	67	1.221.898.091.710,34	158	1.203.441.385.537,07	23	1.909.970.418,68	59	1.190.510.600.720,39	76	11.020.814.398,00	-	-	8.545.930.154,63
		Jumlah 2015 - Sem I 2018	237	2.181.710.083.292,59	528	1.241.165.697.871,01	196	29.913.068.973,78	227	1.199.316.014.499,23	104	11.882.414.398,00	1	54.200.000,00	27.627.022.995,41
		Jumlah	669	3.442.852.134.098,13	1.252	1.798.222.889.055,03	719	359.116.210.200,32	382	1.212.227.606.654,60	126	11.925.833.298,00	25	214.953.238.902,11	175.747.281.720,21
36	Kementerian Lingkungan Hidup dan Kehutanan	2005	58	638.678.255.436,14	90	603.267.667.268,14	73	517.949.430.954,20	11	47.699.650.543,52	-	-	6	37.618.585.770,42	511.322.566.419,10
		2005		USD 25.774.185,43		USD 21.865.445,43		USD 4.208.744,88		USD 3.995.845,17		USD		USD 13.660.855,38	USD 2.224.179,92
		2006	41	200.477.348.906,52	74	199.697.566.337,22	56	102.126.650.740,25	17	97.570.915.596,97	-	-	1	-	79.258.905.390,86
		2006		USD 30.588.382,69		USD 30.588.382,69		USD 8.972.927,24		USD 21.615.455,45		USD		USD	USD 1.288.775,56
		2007	142	1.334.003.082.018,38	216	960.621.410.143,92	174	897.350.785.165,42	17	54.804.077.501,50	-	-	25	8.466.547.477,00	753.694.090.571,07
		2008	126	270.417.548.821,94	200	269.483.091.821,94	141	50.287.606.638,94	51	219.195.485.183,00	-	-	8	-	8.259.268.942,14
		2008		USD 25.906.172,19		USD 25.697.756,19		USD 982.845,68		USD 24.714.910,51		USD		USD	USD 231.913,68
		2009	178	612.077.430.002,97	335	492.843.667.485,36	268	219.221.743.328,19	58	92.091.353.050,67	5	-	4	181.530.571.106,50	46.240.551.848,26
		2009		USD 13.502.331,66		USD 12.813.820,59		USD 3.808.498,48		USD 4.425.125,67		USD		USD 4.580.196,44	USD 233.226,81
		Jumlah 2005 - 2009	545	3.055.653.665.185,95	915	2.525.913.403.056,58	712	1.786.936.216.827,00	154	511.361.481.875,66	5	-	44	227.615.704.353,92	1.398.775.383.171,43
		Jumlah 2005 - 2009		USD 95.771.071,97		USD 90.965.404,90		USD 17.973.016,28		USD 54.751.336,80		USD	-	USD 18.241.051,82	USD 3.978.095,97
		2010	94	95.348.904.428,43	140	94.888.573.178,43	91	64.613.164.388,43	25	10.543.364.892,00	9	4.486.114.523,00	15	15.245.929.375,00	18.665.539.837,50
		2010		USD 525.787,48		USD 525.787,48		USD 86.646,72		USD 4.001,26		USD 435.139,50		USD	USD 56.553,66
		2011	72	7.052.562.763.118,49	113	6.486.792.298.428,65	86	5.883.629.373.451,53	27	603.162.924.977,12	-	-	-	-	143.576.617.997,78
		2011		USD 1.088.020,61		USD 1.088.020,61		USD 64.176,64		USD 1.023.843,97		USD		USD	USD 62.952,78
		2012	132	68.374.595.447,70	164	8.195.194.293,19	106	3.375.616.871,94	56	4.819.577.421,25	2	-	-	-	7.283.803.499,03
		2013	82	53.797.362.455,06	121	46.344.553.682,48	87	43.170.420.321,66	33	3.174.133.360,82	1	-	-	-	54.814.201.820,71
		2014	42	40.159.530.508,67	68	7.512.534.407,27	26	5.946.953.382,29	29	1.415.360.024,98	13	150.221.000,00	-	-	41.209.088.026,42
		Jumlah 2010 - 2014	422	7.310.243.155.958,35	606	6.643.733.153.990,02	396	6.000.735.528.415,85	170	623.115.360.676,17	25	4.636.335.523,00	15	15.245.929.375,00	265.549.251.181,44
		Jumlah 2010 - 2014		USD 1.613.808,09		USD 1.613.808,09		USD 150.823,36		USD 1.027.845,23		USD 435.139,50		USD	USD 119.506,44
		2015	24	9.194.713.860,83	48	7.524.691.602,56	3	6.450.051.059,61	31	1.249.275.542,95	14	-	-	-	3.563.212.575,88
		2015		USD 95.388,32		USD 95.388,32		USD		USD 95.388,32		USD		USD	USD
		2016	45	5.379.215.531,49	92	2.547.279.992,09	8	1.547.929.280,11	79	999.350.711,98	5	-	-	-	3.682.092.601,48
		2017	12	2.966.639.304,98	28	-	10	-	18	-	-	-	-	-	2.966.639.304,98
		Sem I 2018													
		Jumlah 2015 - Sem I 2018	81	17.540.568.697,30	168	10.071.971.594,65	21	7.997.980.339,72	128	2.248.626.254,93	19	-	-	-	10.211.944.482,34
		Jumlah 2015 - Sem I 2018		USD 95.388,32		USD 95.388,32		USD		USD 95.388,32		USD		USD	USD

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	1.048	10.383.437.389.841,60	1.689	9.179.718.528.641,25	1.129	7.795.669.725.582,57	452	1.136.725.468.806,76	49	4.636.335.523,00	59	242.861.633.728,92	1.674.536.578.835,21
		Jumlah		USD 97.480.268,38		USD 92.674.601,31		USD 18.123.839,64		USD 55.874.570,35		USD 435.139,50		USD 18.241.051,82	USD 4.097.602,41
37	Kementerian Kelautan dan Perikanan	2005	11	1.078.048.490,00	15	-	14	-	1	-	-	-	-	-	-
		2006	11	94.997.097.999,12	19	23.173.377.999,12	18	23.173.377.999,12	1	-	-	-	-	-	23.173.377.999,12
		2007	12	56.656.119.776,06	21	149.654.625,06	16	149.654.625,06	5	-	-	-	-	-	149.654.625,06
		2008	38	296.264.662.982,55	68	45.625.753.920,88	67	45.625.753.920,88	1	-	-	-	-	-	45.576.153.920,88
		2008		JPY 1.299.048,00											
		2009	36	34.099.910.429,68	66	1.990.355.576,00	58	1.990.355.576,00	8	-	-	-	-	-	1.990.355.576,00
		Jumlah 2005 - 2009	108	483.095.839.677,41	189	70.939.142.121,06	173	70.939.142.121,06	16	-	-	-	-	-	70.889.542.121,06
		Jumlah 2005 - 2009		JPY 1.299.048,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -
		2010	36	33.540.208.453,76	55	3.024.608.286,43	52	2.995.953.786,43	3	28.654.500,00	-	-	-	-	2.421.760.714,43
		2011	42	425.917.492.907,18	54	6.312.215.441,18	43	3.940.637.876,18	11	2.371.577.565,00	-	-	-	-	3.940.637.876,18
		2012	56	20.982.831.430,76	86	9.332.127.422,27	71	6.279.059.579,00	15	3.053.067.843,27	-	-	-	-	1.787.348.332,00
		2013	67	78.951.304.787,57	79	73.481.994.693,57	58	35.891.065.878,91	21	37.590.928.814,66	-	-	-	-	9.474.729.529,09
		2014	25	46.274.679.113,30	33	3.804.140.113,94	17	3.047.961.231,94	16	756.178.882,00	-	-	-	-	4.117.641.731,45
		Jumlah 2010 - 2014	226	605.666.516.692,57	307	95.955.085.957,39	241	52.154.678.352,46	66	43.800.407.604,93	-	-	-	-	21.742.118.183,15
		2015	68	118.790.580.523,47	126	15.767.039.085,81	56	3.230.882.569,21	67	12.536.156.516,60	3	-	-	-	2.972.511.488,32
		2016	42	25.991.886.556,89	98	17.105.139.678,33	69	13.356.149.003,00	28	791.228.968,78	1	2.957.761.706,55	-	-	12.339.618.641,86
		2017	79	299.665.438.315,72	186	215.286.459.221,22	71	21.661.137.913,68	115	193.625.321.307,54	-	-	-	-	11.422.914.701,35
		Sem I 2018													
		Jumlah 2015 - Sem I 2018	189	444.447.905.396,08	410	248.158.637.985,36	196	38.248.169.485,89	210	206.952.706.792,92	4	2.957.761.706,55	-	-	26.735.044.831,53
		Jumlah	523	1.533.210.261.766,06	906	415.052.866.063,81	610	161.341.989.959,41	292	250.753.114.397,85	4	2.957.761.706,55	-	-	119.366.705.135,74
		Jumlah		JPY 1.299.048,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -
38	Kementerian Pekerjaan Umum dan Perumahan Rakyat	2005	31	2.993.007.539,82	32	2.993.007.539,82	30	2.977.807.539,82	2	15.200.000,00	-	-	-	-	2.977.807.539,82
		2006	70	106.704.271.463,88	99	13.987.073.827,24	97	13.987.073.827,24	2	-	-	-	-	-	14.072.530.881,01
		2007	51	6.237.692.010,25	99	4.656.505.076,28	88	4.656.505.076,28	11	-	-	-	-	-	4.656.505.076,28
		2008	32	53.000.028.053,14	53	52.672.238.366,89	53	52.672.238.366,89	-	-	-	-	-	-	52.477.908.366,89
		2008		EUR 35.796,00		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
		2009	156	172.650.355.945,09	362	83.686.219.254,16	325	83.610.363.677,50	8	-	-	-	29	75.855.576,66	86.813.949.671,24
		Jumlah 2005 - 2009	340	341.585.355.012,18	645	157.995.044.064,39	593	157.903.988.487,73	23	15.200.000,00	-	-	29	75.855.576,66	160.998.701.535,24
		Jumlah 2005 - 2009		EUR 35.796,00		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
		2010	106	147.470.732.019,85	244	27.384.399.633,97	212	25.227.244.631,85	20	-	4	-	8	2.157.155.002,12	25.230.414.631,85
		2011	77	762.449.651.549,65	167	50.456.554.945,75	113	49.987.111.138,59	47	469.443.807,16	7	-	-	-	35.126.905.636,77
		2012	100	785.599.713.589,71	188	780.685.950.673,77	131	138.993.326.265,54	49	641.692.624.408,23	7	-	1	-	36.853.799.442,45
		2013	188	1.363.409.052.302,47	314	217.073.323.297,77	227	214.225.999.219,27	55	1.132.482.378,50	32	1.714.841.700,00	-	-	208.634.129.717,81
		2014	117	196.720.697.717,13	206	187.658.298.602,75	96	75.339.179.429,45	67	109.519.131.473,30	43	2.799.987.700,00	-	-	75.294.196.648,98
		2014		USD 11.700,00											
		Jumlah 2010 - 2014	588	3.255.649.847.178,81	1.119	1.263.258.527.154,01	779	503.772.860.684,70	238	752.813.682.067,19	93	4.514.829.400,00	9	2.157.155.002,12	381.139.446.077,86
		Jumlah 2010 - 2014		USD 11.700,00		-		USD -		USD -		USD -		USD -	USD -
		2015	100	1.952.604.510.172,41	216	194.027.588.415,58	52	56.768.320.041,55	143	129.657.255.661,83	21	7.602.012.712,20	-	-	45.040.282.611,78
		2016	132	12.269.883.347.491,60	177	273.668.280.779,06	59	114.847.983.191,89	68	112.330.991.328,54	50	46.489.306.258,63	-	-	64.842.343.766,90
		2016		USD 845.498,68		USD 760,00		USD -		USD 760,00		USD -		USD -	USD -
		2017	125	1.191.540.982.479,53	261	1.191.540.982.479,53	65	130.109.263.209,46	70	430.082.315.420,10	126	631.349.403.849,97	-	-	61.460.870.983,07
		2017		USD 6.378,66		USD 6.378,66		USD 2.233,67		USD 4.144,99		USD -		USD -	USD 2.233,67
		Sem I 2018	110	260.233.932.559,69	234	249.877.360.783,52	27	7.589.290.608,50	66	93.873.315.975,21	141	148.414.754.199,81	-	-	15.947.905.934,76
		Sem I 2018		USD 195.246,20		USD 195.246,20		USD -		USD -		USD 195.246,20		USD -	USD -
		Jumlah 2015 - Sem I 2018	467	15.674.262.772.703,30	888	1.909.114.212.457,69	203	309.314.857.051,40	347	765.943.878.385,68	338	833.855.477.020,61	-	-	187.291.403.296,50
		Jumlah 2015 - Sem I 2018		USD 1.047.123,54		202.384,86		USD 2.233,67		USD 4.904,99		USD 195.246,20		USD -	USD 2.233,67
		Jumlah	1.395	19.271.497.974.894,30	2.652	3.330.367.783.676,09	1.575	970.991.706.223,83	608	1.518.772.760.452,87	431	838.370.306.420,61	38	2.233.010.578,78	729.429.550.909,61
		Jumlah		USD 1.058.823,54		USD 202.384,86		USD 2.233,67		USD 4.904,99		USD 195.246,20		USD -	USD 2.233,67
		Jumlah		EUR 35.796,00		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
39	Kementerian Perhubungan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2006	1	1.078.656.416,11	1	1.078.656.416,11	1	1.078.656.416,11	-	-	-	-	-	-	1.078.656.416,11	
		2007	3	26.548.805.000,00	5	337.487.500,00	5	337.487.500,00	-	-	-	-	-	-	337.487.500,00	
		2008	33	14.140.145.302,87	60	5.850.305.734,54	54	5.850.305.734,54	6	-	-	-	-	-	5.659.655.734,54	
		2009	35	84.586.266.198,30	55	658.986.733,30	54	658.986.733,30	1	-	-	-	-	-	807.319.184,30	
		Jumlah 2005 - 2009	72	126.353.872.917,28	121	7.925.436.383,95	114	7.925.436.383,95	7	-	-	-	-	-	7.883.118.834,95	
		2010	84	530.235.210.374,40	146	24.743.165.711,78	137	21.563.069.673,17	8	3.154.984.457,61	-	-	1	25.111.581,00	21.350.204.524,59	
		2011	44	250.829.476.233,83	77	10.592.527.862,26	72	10.581.813.218,26	4	10.714.644,00	-	-	1	-	10.581.813.218,26	
		2012	66	4.461.348.821.659,46	139	13.115.067.014,87	129	6.812.608.428,74	10	6.186.199.746,06	-	-	-	116.258.840,07	18.689.104.078,74	
		2012		USD 145.137,77		USD 145.137,77		USD 139.507,78		USD -	-	USD -		USD 5.629,99	USD 139.507,78	
		2013	25	366.315.416.790,19	58	350.544.160.413,96	48	346.009.352.671,19	9	-	-	-	1	4.534.807.742,77	350.121.744.282,35	
		2014	17	296.711.727.871,92	39	45.339.718.109,40	34	45.339.718.109,40	5	-	-	-	-	-	43.233.339.517,26	
		2014		JPY 260.638.948,00		JPY -		JPY -		JPY -	-	JPY -		JPY -	JPY -	
		Jumlah 2010 - 2014	236	5.905.440.652.929,79	459	444.334.639.112,26	420	430.306.562.100,76	36	9.351.898.847,67	-	-	3	4.676.178.163,84	443.976.205.621,20	
		Jumlah 2010 - 2014		USD 145.137,77		USD 145.137,77		USD 139.507,78		USD -		USD -		USD 5.629,99	USD 139.507,78	
		Jumlah 2010 - 2014		JPY 260.638.948,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -	
		2015	32	112.409.850.159,18	98	49.312.646.679,14	62	48.834.957.219,82	36	(0,00)	-	-	-	477.689.459,32	43.987.569.557,07	
		2016	27	4.565.475.869.206,36	89	1.340.677.263.392,41	72	1.299.108.392.985,11	16	41.565.089.657,30	-	-	1	3.780.750,00	95.670.872.382,23	
		2016		USD 707.907,01		USD 880.529,38		USD 720.985,14		USD 154.535,90		USD -		USD 5.008,34	USD 721.545,74	
		2017	25	80.614.430.497,53	67	79.867.873.480,53	24	41.261.691.178,30	39	33.992.114.254,97	4	-	-	4.614.068.047,26	13.668.354.859,38	
		2017		USD 2.498.516,82		USD 2.498.516,82		USD 834.454,19		USD 1.664.062,63					USD 834.454,19	
		Sem I 2018	35	254.553.974.535,29	137	256.034.063.390,79	35	16.264.832.175,74	82	235.589.290.855,65	20	4.179.940.359,40	-	-	12.930.184.394,27	
		Jumlah 2015 - Sem I 2018	119	5.013.054.124.398,36	391	1.725.891.846.942,87	193	1.405.469.873.558,97	173	311.146.494.767,92	24	4.179.940.359,40	1	5.095.538.256,58	166.256.981.192,95	
		Jumlah 2015 - Sem I 2018		USD 3.206.423,83		USD 3.379.046,20		USD 1.555.439,33		USD 1.818.598,53		USD -		USD 5.008,34	USD 1.555.999,93	
		Jumlah	427	11.044.848.650.245,40	971	2.178.151.922.439,08	727	1.843.701.872.043,68	216	320.498.393.615,59	24	4.179.940.359,40	4	9.771.716.420,42	618.116.305.649,10	
		Jumlah		USD 3.351.561,60		USD 3.524.183,97		USD 1.694.947,11		USD 1.818.598,53		USD -		USD 10.638,33	USD 1.695.507,71	
		Jumlah		JPY 260.638.948,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -	
40	Bapertarum	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	5	59.200.000.000,00	8	59.200.000.000,00	8	59.200.000.000,00	-	-	-	-	-	-	59.200.000.000,00	
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Jumlah 2005 - 2009	5	59.200.000.000,00	8	59.200.000.000,00	8	59.200.000.000,00	-	-	-	-	-	-	59.200.000.000,00	
		2010	7	41.145.885.294,32	7	41.145.885.294,32	6	31.585.516.264,00	-	-	-	-	1	9.560.369.030,32	31.585.516.264,00	
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Jumlah 2010 - 2014	7	41.145.885.294,32	7	41.145.885.294,32	6	31.585.516.264,00	-	-	-	-	1	9.560.369.030,32	31.585.516.264,00	
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2016	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-	
		Jumlah 2015 - Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-	
41	Kementerian Desa, Daerah Tertinggal dan Transmigrasi	Jumlah	12	100.345.885.294,32	15	100.345.885.294,32	14	90.785.516.264,00	-	-	-	-	1	9.560.369.030,32	90.785.516.264,00	
		2005	5	65.217.634,38	5	65.217.634,38	5	65.217.634,38	-	-	-	-	-	-	65.217.634,38	
		2006	12	424.558.359,00	13	144.908.359,00	13	144.908.359,00	-	-	-	-	-	-	144.908.359,00	
		2007	2	92.500.000,00	2	92.500.000,00	2	92.500.000,00	-	-	-	-	-	-	92.500.000,00	
		2008	10	945.548.185,00	26	-	26	-	-	-	-	-	-	-	-	
		2009	8	15.934.250,00	25	-	23	-	2	-	-	-	-	-	-	
		Jumlah 2005 - 2009	37	1.543.758.428,38	71	302.625.993,38	69	302.625.993,38	2	-	-	-	-	-	302.625.993,38	
		2010	4	-	4	-	3	-	1	-	-	-	-	-	-	
		2011	16	104.470.797.528,77	31	2.241.968.545,00	26	1.457.643.086,00	4	226.567.709,00	-	-	1	557.757.750,00	1.457.643.086,00	
		2012	18	9.791.941.283,00	39	2.315.956.804,00	33	2.315.956.804,00	6	-	-	-	-	-	9.452.895.283,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2013	14	6.129.784.266,25	40	5.899.852.916,25	35	5.899.852.916,25	5	-	-	-	-	-	6.063.092.609,94	
		2014	11	3.337.737.572,37	27	3.337.737.572,37	25	2.864.389.999,74	2	473.347.572,63	-	-	-	-	2.864.392.014,20	
		Jumlah 2010 - 2014	63	123.730.260.650,39	141	13.795.515.837,62	122	12.537.842.805,99	18	699.915.281,63	-	-	1	557.757.750,00	19.838.022.993,14	
		2015	39	113.659.541.978,59	110	14.945.288.702,75	30	9.496.547.763,60	54	5.048.576.336,00	26	400.164.603,15	-	-	11.314.688.763,84	
		2016	38	35.094.126.176,74	108	16.102.233.176,43	28	5.223.405.333,43	80	10.878.827.843,00	-	-	-	-	5.223.405.333,43	
		2017	47	4.973.370.310,44	148	4.516.925.673,32	3	748.092.381,22	145	3.768.833.292,10	-	-	-	-	748.092.381,22	
		Sem I 2018	11	36.349.219.629,00	35	32.009.060.601,00	-	-	35	32.009.060.601,00	-	-	-	-	-	
		Jumlah 2015 - Sem I 2018	135	190.076.258.094,77	401	67.573.508.153,50	61	15.468.045.478,25	314	51.705.298.072,10	26	400.164.603,15	-	-	17.286.186.478,49	
		Jumlah	235	315.350.277.173,54	613	81.671.649.984,50	252	28.308.514.277,62	334	52.405.213.353,73	26	400.164.603,15	1	557.757.750,00	37.426.835.465,01	
42	Badan Meteorologi, Klimatologi dan Geofisika	2005	17	2.590.200.022,26	65	1.232.397.928,00	65	1.232.397.928,00	-	-	-	-	-	-	1.232.397.928,00	
		2006	7	113.688.728.958,32	14	113.688.728.958,32	14	113.688.728.958,32	-	-	-	-	-	-	113.688.728.958,32	
		2007	6	234.814.006,00	14	234.814.006,00	14	234.814.006,00	-	-	-	-	-	-	234.814.006,00	
		2008	18	564.504.351,27	24	-	24	-	-	-	-	-	-	-	564.504.351,27	
		2009	12	430.200.500,00	21	-	21	-	-	-	-	-	-	-	191.079.444,00	
		Jumlah 2005 - 2009	60	117.508.447.837,85	138	115.155.940.892,32	138	115.155.940.892,32	-	-	-	-	-	-	115.911.524.687,59	
		2010	19	3.143.816.325,00	39	3.143.816.325,00	39	3.143.816.325,00	-	-	-	-	-	-	489.417.534,00	
		2011	9	8.140.426.195,00	16	19.806.600,00	16	19.806.600,00	-	-	-	-	-	-	19.806.600,00	
		2012	8	490.439.300,00	12	490.439.300,00	12	490.439.300,00	-	-	-	-	-	-	490.439.300,00	
		2013	11	618.815.100,00	18	-	18	-	-	-	-	-	-	-	-	
		2014	7	502.502.380,61	15	336.212.833,33	15	336.212.833,33	-	-	-	-	-	-	851.824.780,61	
		Jumlah 2010 - 2014	54	12.895.999.300,61	100	3.990.275.058,33	100	3.990.275.058,33	-	-	-	-	-	-	1.851.488.214,61	
		2015	10	1.285.779.750,00	22	1.228.239.750,00	21	1.228.239.750,00	1	-	-	-	-	-	814.254.750,00	
		2016	15	1.961.429.886,20	21	-	20	-	1	-	-	-	-	-	1.961.429.886,20	
		2017	14	3.930.740.071,99	28	1.367.367.272,72	27	600.000.000,00	1	767.367.272,72	-	-	-	-	3.163.372.799,27	
		Sem I 2018	9	1.939.498.372,56	17	637.384.120,80	1	100.434.192,00	16	536.949.928,80	-	-	-	-	1.204.867.444,06	
		Jumlah 2015 - Sem I 2018	48	9.117.448.080,75	88	3.232.991.143,52	69	1.928.673.942,00	19	1.304.317.201,52	-	-	-	-	7.143.924.879,53	
		Jumlah	162	139.521.895.219,21	326	122.379.207.094,17	307	121.074.889.892,65	19	1.304.317.201,52	-	-	-	-	124.906.937.781,73	
43	Kementerian Perindustrian	2005	21	-	29	-	16	-	13	-	-	-	-	-	-	
		2006	6	-	6	-	6	-	-	-	-	-	-	-	-	
		2007	13	-	16	-	14	-	2	-	-	-	-	-	-	
		2008	12	-	20	-	19	-	1	-	-	-	-	-	28.000.000,00	
		2009	16	1.704.402.115,97	20	1.704.402.115,97	20	1.704.402.115,97	-	-	-	-	-	-	1.704.402.115,97	
		Jumlah 2005 - 2009	68	1.704.402.115,97	91	1.704.402.115,97	75	1.704.402.115,97	16	-	-	-	-	-	1.732.402.115,97	
		2010	12	222.816.426,09	17	222.816.426,09	17	222.816.426,09	-	-	-	-	-	-	222.816.426,09	
		2011	13	417.606.920,00	13	-	11	-	1	-	-	-	1	-	417.606.920,00	
		2012	34	896.428.639,00	47	132.204.300,00	44	132.204.300,00	3	-	-	-	-	-	758.296.599,00	
		2013	17	3.075.245.374,00	28	2.142.131.829,00	27	2.142.131.829,00	1	-	-	-	-	-	3.075.245.374,00	
		2014	21	4.835.016.014,81	38	4.835.016.014,81	32	4.835.016.014,81	6	-	-	-	-	-	4.778.045.423,00	
		Jumlah 2010 - 2014	97	9.447.113.373,90	143	7.332.168.569,90	131	7.332.168.569,90	11	-	-	-	1	-	9.252.010.742,09	
		2015	24	8.830.323.972,43	34	8.830.323.972,43	25	8.830.323.972,43	6	-	3	-	-	-	8.831.313.608,83	
		2016	20	4.714.030.164,00	49	4.724.410.928,70	34	4.724.410.928,70	15	-	-	-	-	-	4.830.681.681,70	
		2017	18	34.935.452.216,68	58	34.935.452.244,28	21	6.977.144.366,29	37	27.958.307.878,00	-	-	-	-	6.977.882.253,29	
		Sem I 2018	7	6.265.717.225,67	23	2.281.171.482,42	-	-	-	-	23	2.281.171.482,42	-	-	-	
		Jumlah 2015 - Sem I 2018	69	54.745.523.578,78	164	50.771.358.627,84	80	20.531.879.267,42	58	27.958.307.878,00	26	2.281.171.482,42	-	-	20.639.877.543,82	
		Jumlah	234	65.897.039.068,65	398	59.807.929.313,71	286	29.568.449.953,29	85	27.958.307.878,00	26	2.281.171.482,42	1	-	31.624.290.401,88	
44	Kementerian Perdagangan	2005	4	-	5	-	5	-	-	-	-	-	-	-	-	
		2006	11	10.675.495,00	13	10.675.495,00	11	10.675.495,00	2	-	-	-	-	-	10.675.495,00	
		2007	24	1.036.415.000,00	30	1.036.415.000,00	30	1.036.415.000,00	-	-	-	-	-	-	1.036.415.000,00	
		2008	12	-	13	-	13	-	-	-	-	-	-	-	-	
		2009	18	-	39	-	39	-	-	-	-	-	-	-	-	
		Jumlah 2005 - 2009	69	1.047.090.495,00	100	1.047.090.495,00	98	1.047.090.495,00	2	-	-	-	-	-	1.047.090.495,00	
		2010	31	3.722.646.607,42	47	3.722.646.607,42	40	3.242.145.345,75	7	480.501.261,67	-	-	-	-	3.242.145.345,75	
		2011	26	3.500.466.565,00	48	2.576.764.150,00	42	2.576.764.150,00	6	-	-	-	-	-	3.440.108.865,00	
		2012	20	1.011.870.855,25	32	302.803.898,36	28	302.803.898,36	-	-	4	-	-	-	813.817.445,75	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	27	38.889.785,10	45	2.196.924.697,73	29	643.013.679,63	14	1.553.911.018,10	2	-	-	-	1.918.146.210,13
		2014	36	14.148.989.731,74	63	14.064.489.730,36	48	12.542.295.228,89	12	1.313.762.501,47	3	208.432.000,00	-	-	12.487.717.429,52
		2014		NTD 533.280,00		NTD 533.280,00		NTD 240.000,00		NTD 293.280,00		NTD -	-	NTD -	240.000,00
		Jumlah 2010 - 2014	140	61.273.759.510,51	235	22.863.629.083,87	187	19.307.022.302,63	39	3.348.174.781,24	9	208.432.000,00	-	-	21.901.935.296,15
		Jumlah 2010 - 2014		NTD 533.280,00	-	NTD 533.280,00		NTD 240.000,00		NTD 293.280,00		NTD -	-	NTD -	240.000,00
		2015	32	3.498.625.226,25	57	3.498.625.226,25	31	1.491.292.190,54	20	2.007.333.035,71	6	-	-	-	1.491.292.190,54
		2016	17	2.771.639.061,64	35	2.771.639.061,64	28	2.657.140.561,64	5	114.498.500,00	2	-	-	-	2.718.884.103,50
		2017	16	3.352.638.397,68	38	3.352.638.397,68	14	2.067.790.573,32	8	1.284.847.824,36	16	-	-	-	2.067.790.573,32
		Sem I 2018	6	472.872.170.007,00	12	4.080.770.007,37	-	2.515.178.288,87	4	1.032.747.214,86	8	532.844.503,64	-	-	2.515.178.353,14
		Jumlah 2015 - Sem I 2018	71	482.495.072.692,57	142	13.703.672.692,94	73	8.731.401.614,37	37	4.439.426.574,93	32	532.844.503,64	-	-	8.793.145.220,50
		Jumlah	280	544.815.922.698,08	477	37.614.392.271,81	358	29.085.514.412,00	78	7.787.601.356,17	41	741.276.503,64	-	-	31.742.171.011,65
		Jumlah		NTD 533.280,00		NTD 533.280,00		NTD 240.000,00		NTD 293.280,00		NTD -	-	NTD -	240.000,00
45	Kementerian Koperasi & UKM	2005	5	331.480.000,00	5	331.480.000,00	4	26.796.626,00	1	304.683.374,00	-	-	-	-	26.796.626,00
		2006	6	-	6	-	6	-	-	-	-	-	-	-	-
		2007	4	-	4	-	4	-	-	-	-	-	-	-	-
		2008	10	2.142.765.069,73	18	1.635.149.921,73	14	414.597.633,73	2	1.220.552.288,00	-	-	2	-	414.597.635,73
		2009	24	6.084.766.950,00	38	6.084.766.950,00	28	500.000.000,00	9	2.237.958.000,00	-	-	1	3.346.808.950,00	500.000.000,00
		Jumlah 2005 - 2009	49	8.559.012.019,73	71	8.051.396.871,73	56	941.394.259,73	12	3.763.193.662,00	-	-	3	3.346.808.950,00	941.394.261,73
		2010	16	19.471.608.486,00	32	19.471.608.486,00	31	17.468.982.986,00	1	2.002.625.500,00	-	-	-	-	17.468.982.986,00
		2011	18	12.549.455.069,00	37	1.610.873.286,00	36	1.300.448.935,00	1	310.424.351,00	-	-	-	-	1.075.440.501,00
		2012	9	869.608.550,00	13	-	11	-	2	-	-	-	-	-	884.732.550,00
		2013	24	34.297.484.646,51	57	24.827.550.841,80	21	7.771.092.505,80	33	17.056.458.336,00	2	-	1	-	13.405.615.223,51
		2014	28	33.712.758.340,41	73	23.347.558.840,41	52	17.414.521.107,42	19	5.933.037.732,99	1	-	1	-	16.634.167.969,07
		Jumlah 2010 - 2014	95	100.900.915.091,92	212	69.257.591.454,21	151	43.955.045.534,22	56	25.302.545.919,99	3	-	2	-	49.468.939.229,58
		2015	30	46.571.888.401,04	74	3.356.273.099,04	23	1.946.725.924,18	47	1.409.547.174,86	4	-	-	-	1.952.961.412,38
		2016	47	881.117.792.313,05	95	13.187.577.787,05	42	1.024.081.502,54	49	12.163.496.284,51	4	-	-	-	1.080.278.943,20
		2017	6	1.336.752.330,11	12	1.316.752.330,11	2	157.756.099,91	10	1.158.996.230,20	-	-	-	-	177.756.099,91
		Sem I 2018	3	187.758.974,00	7	187.758.974,00	-	45.000.000,00	7	142.758.974,00	-	-	-	-	45.000.000,00
		Jumlah 2015 - Sem I 2018	86	929.214.192.018,20	188	18.048.362.190,20	67	3.173.563.526,63	113	14.874.798.663,57	8	-	-	-	3.255.996.455,49
		Jumlah	230	1.038.674.119.129,85	471	95.357.350.516,14	274	48.070.003.320,58	181	43.940.538.245,56	11	-	5	3.346.808.950,00	53.666.329.946,80
46	Badan Standardisasi Nasional	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	4	2.268.400,00	4	2.268.400,00	4	2.268.400,00	-	-	-	-	-	-	2.268.400,00
		2008	3	517.736.603,00	3	517.736.603,00	3	517.736.603,00	-	-	-	-	-	-	517.736.603,00
		2009	4	300.783.094,00	5	300.783.094,00	5	300.783.094,00	-	-	-	-	-	-	300.783.094,00
		Jumlah 2005 - 2009	11	820.788.097,00	12	820.788.097,00	12	820.788.097,00	-	-	-	-	-	-	820.788.097,00
		2010	7	11.558.820,00	10	11.558.820,00	10	11.558.820,00	-	-	-	-	-	-	11.558.820,00
		2011	14	59.238.500,00	27	59.238.500,00	27	59.238.500,00	-	-	-	-	-	-	59.238.500,00
		2012	5	216.230.867,00	10	216.230.867,00	10	216.230.867,00	-	-	-	-	-	-	216.230.867,00
		2013	8	926.840.338,00	13	640.515.251,00	13	640.515.251,00	-	-	-	-	-	-	927.711.881,00
		2014	7	340.490.116,00	12	340.490.116,00	12	340.490.116,00	-	-	-	-	-	-	340.490.116,00
		Jumlah 2010 - 2014	41	1.554.358.641,00	72	1.268.033.554,00	72	1.268.033.554,00	-	-	-	-	-	-	1.555.230.184,00
		2015	5	682.310.576,00	10	682.310.576,00	10	682.310.576,00	-	-	-	-	-	-	2.867.000,00
		2016	4	2.476.966.184,00	9	2.476.966.184,00	5	895.000.000,00	4	1.581.966.184,00	-	-	-	-	895.000.000,00
		2017	1	-	2	-	2	-	-	-	-	-	-	-	-
		Sem I 2018	3	91.200.000,00	5	91.200.000,00	1	-	4	91.200.000,00	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	13	3.250.476.760,00	26	3.250.476.760,00	18	1.577.310.576,00	8	1.673.166.184,00	-	-	-	-	897.867.000,00
		Jumlah	65	5.625.623.498,00	110	5.339.298.411,00	102	3.666.132.227,00	8	1.673.166.184,00	-	-	-	-	3.273.885.281,00
47	Badan Koordinasi Penanaman Modal	2005	3	-	3	-	3	-	-	-	-	-	-	-	-
		2006	5	-	7	-	7	-	-	-	-	-	-	-	-
		2007	2	-	2	-	2	-	-	-	-	-	-	-	-
		2008	3	-	3	-	3	-	-	-	-	-	-	-	-
		2009	2	8.603.920,00	2	8.603.920,00	2	8.603.920,00	-	-	-	-	-	-	8.603.920,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyerahan ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2005 - 2009	15	8.603.920,00	17	8.603.920,00	17	8.603.920,00	-	-	-	-	-	-	8.603.920,00
		2010	15	-	24	-	22	-	2	-	-	-	-	-	-
		2011	3	34.291.740,00	3	-	3	-	-	-	-	-	-	-	-
		2012	3	79.625.870,00	3	79.625.870,00	3	79.625.870,00	-	-	-	-	-	-	-
		2013	4	637.846.000,00	7	-	7	-	-	-	-	-	-	-	637.846.000,00
		2014	3	291.060.850,80	5	291.060.850,80	5	291.060.850,80	-	-	-	-	-	-	291.060.850,80
		Jumlah 2010 - 2014	28	1.042.824.460,80	42	370.686.720,80	40	370.686.720,80	2	-	-	-	-	-	928.906.850,80
		2015	2	70.686.000,00	3	70.686.000,00	3	70.686.000,00	-	-	-	-	-	-	70.686.000,00
		2016	17	128.195.000,00	26	128.195.000,00	7	128.195.000,00	9	-	10	-	-	-	128.195.000,00
		2017	1	-	3	-	3	-	-	-	-	-	-	-	-
		Sem I 2018	2	-	3	-	1	-	2	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	22	198.881.000,00	35	198.881.000,00	14	198.881.000,00	11	-	10	-	-	-	198.881.000,00
		Jumlah	65	1.250.309.380,80	94	578.171.640,80	71	578.171.640,80	13	-	10	-	-	-	1.136.391.770,80
48	Kementerian ESDM	2005	23	-	25	-	19	-	5	-	-	-	1	-	-
		2005		USD 1.790.821,89	USD 1.790.821,89	USD 1.790.821,89	USD 1.790.821,89	USD -	USD -	USD -	USD -	USD -	USD -	USD -	USD 1.790.821,89
		2006	22	769.090.000,00	22	769.090.000,00	15	769.090.000,00	7	-	-	-	-	-	769.090.000,00
		2006		USD 42.116.720,79	USD 42.116.720,79	USD 28.499.273,66	USD 28.499.273,66	USD 13.617.447,13	USD 28.499.273,66	USD 13.617.447,13	USD -	USD -	USD -	USD -	USD 28.511.068,17
		2007	29	3.121.014.915,40	41	3.121.014.915,40	38	396.200.000,00	3	2.724.814.915,40	-	-	-	-	396.200.000,00
		2007		USD 1.539.069,36	USD 1.260.530,79	USD 1.195.663,00	USD 1.195.663,00	USD 64.867,79	USD 1.539.069,36	USD 1.260.530,79	USD -	USD -	USD -	USD -	USD 1.474.201,57
		2008	45	251.959.935.543,37	60	250.758.107.119,57	53	126.796.398.759,90	5	122.078.750.239,17	-	-	2	1.882.958.120,50	127.158.744.970,77
		2008		USD 46.877.819,31	USD 18.200.440,21	USD 14.790.721,12	USD 14.790.721,12	USD 3.409.719,09	USD 46.877.819,31	USD 18.200.440,21	USD -	USD -	USD -	USD -	USD 43.468.100,06
		2009	34	384.467.291,20	42	384.467.291,20	38	83.122.721,00	4	301.344.570,20	-	-	-	-	83.122.721,00
		2009		USD 8.515,32	USD 8.515,32	USD 8.515,32	USD 8.515,32	USD -	USD -	USD -	USD -	USD -	USD -	USD -	8.515,32
		Jumlah 2005 - 2009	153	256.234.507.749,97	190	255.032.679.326,17	163	128.044.811.480,90	24	125.104.909.724,77	-	3	1.882.958.120,50	128.407.157.691,77	
		Jumlah 2005 - 2009		USD 92.332.946,67	USD 63.377.029,00	USD 46.284.994,99	USD 46.284.994,99	USD 17.092.034,01	USD -	USD -	USD -	USD -	USD -	USD -	USD 75.252.707,01
		2010	57	278.268.791.231,31	95	251.503.307.338,31	84	137.909.193.303,83	10	104.695.218.775,10	-	-	1	8.898.895.259,38	139.313.627.948,83
		2010		USD 29.261.549,65	USD 17.731.870,36	USD 12.323.767,00	USD 12.323.767,00	USD 5.408.103,36	USD 29.261.549,65	USD 17.731.870,36	USD -	USD -	USD -	USD -	USD 23.853.446,29
		2011	31	106.398.871.168,91	51	97.927.028.854,90	43	28.564.810.915,07	8	69.362.217.939,83	-	-	-	-	32.918.096.177,07
		2011		USD 43.332.445,53	USD 43.012.106,08	USD 21.342.814,69	USD 21.342.814,69	USD 10.882.241,23	USD 43.332.445,53	USD 43.012.106,08	USD -	USD -	USD -	USD -	USD 21.663.154,14
		2012	26	7.929.701.678,13	32	4.515.117.759,33	18	2.852.284.203,57	9	1.662.833.555,76	-	-	5	-	6.099.483.023,37
		2012		USD 1.274.173,00	USD 274.173,00	USD 274.173,00	USD 274.173,00	USD -	USD -	USD -	USD -	USD -	USD -	USD -	USD 1.274.173,00
		2013	23	371.978.653.308,70	41	332.089.560.151,96	23	10.471.957.737,49	18	321.617.602.414,47	-	-	-	-	39.889.093.156,74
		2013		USD 27.319.545,57	USD 27.319.545,57	USD 9.021.283,83	USD 9.021.283,83	USD 18.298.261,74	USD 371.978.653.308,70	USD 332.089.560.151,96	USD -	USD -	USD -	USD -	USD 1.200.000,00
		2014	30	631.852.064.966,27	40	630.332.455.197,58	22	596.543.224.329,89	16	33.789.230.867,69	2	-	-	-	35.399.499.287,69
		2014		USD 79.071.679,19	USD 79.071.679,19	USD 18.205.739,33	USD 18.205.739,33	USD 60.865.939,86	USD 631.852.064.966,27	USD 630.332.455.197,58	USD -	USD -	USD -	USD -	USD 18.205.739,33
		Jumlah 2010 - 2014	167	1.396.428.082.353,32	259	1.316.367.469.302,08	190	776.341.470.489,85	61	531.127.103.552,85	2	6	8.898.895.259,38	253.619.799.593,70	
		Jumlah 2010 - 2014		USD 180.259.392,94	USD 167.409.374,20	USD 61.167.777,85	USD 61.167.777,85	USD 95.454.546,19	USD -	USD -	USD -	USD -	USD 10.787.050,16	USD 66.196.512,76	
		2015	28	52.625.207.443,97	65	49.903.382.042,97	35	36.974.456.946,02	28	603.028.983,05	1	12.325.896.113,90	1	-	35.203.374.410,46
		2015		USD 28.272.193,92	USD 28.272.193,92	USD 28.474,00	USD 28.474,00	USD 2.000.000,00	USD 52.625.207.443,97	USD 49.903.382.042,97	USD -	USD 26.243.719,92	USD -	USD -	USD 6.500,00
		2016	61	849.356.285.459,35	145	849.356.285.459,35	76	483.437.941.479,64	57	353.230.805.436,13	8	-	4	12.687.538.543,58	421.450.956.305,09
		2016		USD 351.061.716,30	USD 351.061.716,30	USD 9.156.200,20	USD 9.156.200,20	USD 341.905.516,10	USD 849.356.285.459,35	USD 849.356.285.459,35	USD -	USD -	USD -	USD -	USD 8.156.200,20
		2017	36	22.152.509.915,27	96	22.152.509.915,27	24	22.043.349.838,78	30	109.160.076,49	42	-	-	-	10.268.600.631,58
		2017		USD 1.657.292,10	USD 1.838.752,03	USD 1.300.438,65	USD 1.300.438,65	USD 538.313,38	USD 22.152.509.915,27	USD 22.152.509.915,27	USD -	USD -	USD -	USD -	USD -
		Sem I 2018													
		Sem I 2018													
		Jumlah 2015 - Sem I 2018	125	924.134.002.818,59	306	921.412.177.417,59	135	542.455.748.264,44	115	353.942.994.495,67	51	12.325.896.113,90	5	12.687.538.543,58	466.922.931.347,13
		Jumlah 2015 - Sem I 2018		USD 380.991.202,32	USD 381.172.662,25	USD 10.485.112,85	USD 10.485.112,85	USD 344.443.829,48	USD -	USD 26.243.719,92	USD -	USD -	USD -	USD -	USD 8.162.700,20
		Jumlah	445	2.576.796.592.921,88	755	2.492.812.326.045,84	488	1.446.842.030.235,19	200	1.010.175.007.773,29	53	12.325.896.113,90	14	23.469.391.923,46	848.949.888.632,60
		Jumlah		USD 653.583.541,93	USD 611.959.065,45	USD 117.937.885,69	USD 117.937.885,69	USD 456.990.409,68	USD -	USD 26.243.719,92	USD -	USD -	USD -	USD 10.787.050,16	USD 149.611.919,97
49	Kementerian BUMN	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	15	5.554.705.034,00	18	29.738.764,00	18	29.738.764,00	-	-	-	-	-	-	29.738.764,00
		2007		USD 1.164.185,27	USD -	USD -	USD -	USD -	USD -	USD -	USD -	USD -	USD -	USD -	-
		2008	13	2.480.000,00	19	2.480.000,00	19	2.480.000,00	-	-	-	-	-	-	2.480.000,00
		2009	8	165.798.750,00	8	165.798.750,00	8	165.798.750,00	-	-	-	-	-	-	165.798.750,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2005 - 2009	36	5.722.983.784,00	45	198.017.514,00	45	198.017.514,00	-	-	-	-	-	-	198.017.514,00	
		Jumlah 2005 - 2009		USD 1.164.185,27		USD -		USD -		USD -		USD -		USD -	USD -	
		2010	9	-	9	-	9	-	-	-	-	-	-	-	-	
		2011	4	-	5	-	5	-	-	-	-	-	-	-	-	
		2012	11	96.572.850,00	13	-	12	-	1	-	-	-	-	-	-	
		2013	20	164.189.139.795,00	36	216.740.647,00	21	216.740.647,00	3	-	-	-	12	-	239.608.633,00	
		2014	49	1.302.383.580,81	106	1.302.383.580,81	92	627.383.580,81	8	-	-	-	6	675.000.000,00	289.469.427,17	
		Jumlah 2010 - 2014	93	165.588.096.225,81	169	1.519.124.227,81	139	844.124.227,81	12	-	-	-	18	675.000.000,00	529.078.060,17	
		2015	41	139.900.287.115,29	105	134.843.850.947,29	44	975.518.277,00	38	11.700.222.063,29	2	115.513.376.846,00	21	6.654.733.761,00	1.145.638.073,00	
		2016	29	9.813.318.612,50	62	9.813.318.612,50	19	-	35	9.813.318.612,50	8	-	-	-	-	
		2017	10	4.361.960.028,00	30	4.361.960.028,00	2	-	15	-	13	4.361.960.028,00	-	-	-	
		Sem I 2018														
		Jumlah 2015 - Sem I 2018	80	154.075.565.755,79	197	149.019.129.587,79	65	975.518.277,00	88	21.513.540.675,79	23	119.875.336.874,00	21	6.654.733.761,00	1.145.638.073,00	
		Jumlah	209	325.386.645.765,60	411	150.736.271.329,60	249	2.017.660.018,81	100	21.513.540.675,79	23	119.875.336.874,00	39	7.329.733.761,00	1.872.733.647,17	
50	Kementerian Ristek dan Dikti	Jumlah		USD 1.164.185,27		USD -		USD -		USD -		USD -		USD -	USD -	
		2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2008	9	169.947.961.891,00	9	166.716.051.891,00	9	166.716.051.891,00	-	-	-	-	-	-	166.716.051.891,00	
		2009	7	121.728.670.545,00	7	-	7	-	-	-	-	-	-	-	-	
		Jumlah 2005 - 2009	16	291.676.632.436,00	16	166.716.051.891,00	16	166.716.051.891,00	-	-	-	-	-	-	166.716.051.891,00	
		2010	11	955.869.262,00	14	116.236.226,00	13	116.236.226,00	1	-	-	-	-	-	116.236.226,00	
		2011	14	928.308.597,27	32	928.308.597,27	31	928.308.597,27	1	-	-	-	-	-	928.308.597,27	
		2012	21	5.427.205.354,67	41	5.099.671.892,00	40	5.099.671.892,00	1	-	-	-	-	-	281.649.073,00	
		2013	10	331.000,00	18	331.000,00	17	331.000,00	1	-	-	-	-	-	331.000,00	
		2014	30	23.448.918.770,66	130	15.105.084.705,94	108	7.871.680.005,94	21	7.233.404.700,00	1	-	-	-	6.468.051.456,77	
		Jumlah 2010 - 2014	86	30.760.632.984,60	235	21.249.632.421,21	209	14.016.227.721,21	25	7.233.404.700,00	1	-	-	-	7.794.576.353,04	
		2015	100	281.954.248.081,49	356	197.348.709.706,73	255	8.032.665.860,38	73	46.645.518.676,74	28	142.670.525.170,00	-	-	7.618.171.235,08	
		2016	198	492.556.926.208,31	645	258.269.140.127,92	220	41.671.961.007,61	358	207.408.178.217,98	67	9.189.000.902,33	-	-	39.498.041.932,41	
		2016		USD 181.632,42		USD 181.632,42		USD 177.149,72		USD 4.482,70		USD -		USD -	USD 177.149,72	
		2016		KRW 106.000.000,00		KRW 106.000.000,00		KRW 106.000.000,00		KRW -		KRW -		KRW -	KRW 106.000.000,00	
		2016		AUD 1.810,07		AUD 1.810,07		AUD 1.810,07		AUD -		AUD -		AUD -	AUD 1.810,07	
		2017	82	160.690.555.936,43	253	90.703.787.936,90	56	23.410.203.476,76	174	66.818.544.364,27	23	475.040.096,00	-	-	23.252.772.404,42	
		2017		GBP -		GBP 57.384,00		GBP 23.568,00		GBP 33.816,00		GBP -		GBP -	GBP 23.568,00	
		2017		EUR -		EUR 10.161,00		EUR -		EUR -		EUR 10.161,00		EUR -	EUR -	
		2017		JPY -		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00	
		2017		USD -		USD 5.319,00		USD -		USD -		USD 5.319,00		USD -	USD -	
		Sem I 2018	25	461.655.086.469,00	132	452.062.539.993,00	2	101.864.300,00	46	498.377.592,00	84	451.462.298.101,00	-	-	3.222.362.451,00	
		Jumlah 2015 - Sem I 2018	405	1.396.856.816.695,23	1.386	998.384.177.765,07	533	73.216.694.644,75	651	321.370.618.850,99	202	603.796.864.269,33	-	-	73.591.348.022,91	
		Jumlah 2015 - Sem I 2018		USD 181.632,42		USD 186.951,42		USD 177.149,72		USD 4.482,70		USD 5.319,00		USD -	USD 177.149,72	
		Jumlah 2015 - Sem I 2018		KRW 106.000.000,00		KRW 106.000.000,00		KRW 106.000.000,00		KRW -		KRW -		KRW -	KRW 106.000.000,00	
		Jumlah 2015 - Sem I 2018		AUD 1.810,07		AUD 1.810,07		AUD 1.810,07		AUD -		AUD -		AUD -	AUD 1.810,07	
		Jumlah 2015 - Sem I 2018		GBP -		GBP 57.384,00		GBP 23.568,00		GBP 33.816,00		GBP -		GBP -	GBP 23.568,00	
		Jumlah 2015 - Sem I 2018		EUR -		EUR 10.161,00		EUR -		EUR -		EUR 10.161,00		EUR -	EUR -	
		Jumlah 2015 - Sem I 2018		JPY -		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00	
		Jumlah	507	1.719.294.082.115,83	1.637	1.186.349.862.077,28	758	253.948.974.256,96	676	328.604.023.550,99	203	603.796.864.269,33	-	-	248.101.976.266,95	
		Jumlah		USD 181.632,42		USD 186.951,42		USD 177.149,72		USD 4.482,70		USD 5.319,00		USD -	USD 177.149,72	
		Jumlah		KRW 106.000.000,00		KRW 106.000.000,00		KRW 106.000.000,00		KRW -		KRW -		KRW -	KRW 106.000.000,00	
		Jumlah		AUD 1.810,07		AUD 1.810,07		AUD 1.810,07		AUD -		AUD -		AUD -	AUD 1.810,07	
		Jumlah		GBP -		GBP 57.384,00		GBP 23.568,00		GBP 33.816,00		GBP -		GBP -	GBP 23.568,00	
		Jumlah		EUR -		EUR 10.161,00		EUR -		EUR -		EUR 10.161,00		EUR -	EUR -	
		Jumlah		JPY -		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00	
51	Badan Pengkajian dan Penerapan Teknologi	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	10	11.149.514.694,89	10	681.781.819,89	7	108.781.819,89	3	573.000.000,00	-	-	-	-	90.444.795,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2007	9	8.443.291.928,00	9	4.976.650.765,00	7	2.562.483.850,00	2	2.414.166.915,00	-	-	-	-	2.562.483.850,00
		2008	24	49.101.179.486,55	30	14.249.873.118,55	23	8.174.162.305,95	7	6.075.710.812,60	-	-	-	-	8.168.162.305,95
		2008		USD 506.733,07	-	USD 476.731,63	-	USD 476.731,63	-	USD -	-	USD -	-	USD -	USD 476.731,63
		2009	9	3.414.682.697,28	10	315.653.855,28	10	315.653.855,28	-	-	-	-	-	-	160.755.855,28
		Jumlah 2005 - 2009	52	72.108.668.806,72	59	20.223.959.558,72	47	11.161.081.831,12	12	9.062.877.727,60	-	-	-	-	10.981.846.806,23
		Jumlah 2005 - 2009		USD 506.733,07		USD 476.731,63		USD 476.731,63		USD -		USD -		USD -	USD 476.731,63
		2010	23	26.374.984.042,79	34	26.156.710.042,79	33	26.156.710.042,79	1	-	-	-	-	-	26.156.710.042,79
		2011	12	400.370.394,24	23	288.165.871,50	23	288.165.871,50	-	-	-	-	-	-	288.165.871,50
		2012	15	1.140.297.566,22	38	1.037.937.566,22	37	1.037.937.566,22	1	-	-	-	-	-	1.029.467.177,41
		2013	12	4.939.447.320,81	24	2.821.484.401,46	23	1.679.136.651,46	1	1.142.347.750,00	-	-	-	-	1.679.136.651,46
		2014	28	21.987.481.945,58	74	2.097.209.602,68	46	780.920.054,60	28	1.316.289.548,08	-	-	-	-	780.920.054,60
		Jumlah 2010 - 2014	90	54.842.581.269,64	193	32.401.507.484,65	162	29.942.870.186,57	31	2.458.637.298,08	-	-	-	-	29.934.399.797,76
		2015	21	5.606.881.951,05	52	5.144.880.276,05	25	102.328.792,00	27	5.042.551.484,05	-	-	-	-	102.328.792,00
		2016	18	1.387.077.835,80	54	1.066.956.719,00	44	359.819.401,00	10	707.137.318,00	-	-	-	-	461.940.517,80
		2017	18	10.985.380.827,60	58	10.281.961.974,60	33	1.747.858.313,00	25	8.534.103.661,60	-	-	-	-	1.177.857.477,00
		Sem I 2018	14	3.096.781.747,00	30	3.096.781.747,00	4	-	26	3.096.781.747,00	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	71	21.076.122.361,45	194	19.590.580.716,65	106	2.210.006.506,00	88	17.380.574.210,65	-	-	-	-	1.742.126.786,80
		Jumlah	213	148.027.372.437,81	446	72.216.047.760,02	315	43.313.958.523,69	131	28.902.089.236,33	-	-	-	-	42.658.373.390,79
		Jumlah		USD 506.733,07		USD 476.731,63		USD 476.731,63		USD -		USD -		USD -	USD 476.731,63
52	Lembaga Ilmu Pengetahuan Indonesia	2005	7	-	10	-	10	-	-	-	-	-	-	-	-
		2006	5	61.031.955.000,00	6	61.031.955.000,00	6	61.031.955.000,00	-	-	-	-	-	-	61.031.955.000,00
		2007	18	27.100.292.760,00	18	27.100.292.760,00	14	27.100.292.760,00	4	-	-	-	-	-	27.090.012.760,00
		2008	7	10.754.767.565,00	9	10.754.767.565,00	8	10.754.767.565,00	1	-	-	-	-	-	10.754.767.565,00
		2009	8	246.691.000,00	8	35.800.000,00	7	35.800.000,00	1	-	-	-	-	-	35.800.000,00
		Jumlah 2005 - 2009	45	99.133.706.325,00	51	98.922.815.325,00	45	98.922.815.325,00	6	-	-	-	-	-	98.912.535.325,00
		2010	17	8.233.654.714,00	17	7.204.588.514,00	14	1.137.294.017,00	3	6.067.294.497,00	-	-	-	-	1.137.375.271,00
		2011	28	892.256.296,00	59	892.256.296,00	57	744.853.532,00	2	147.402.764,00	-	-	-	-	744.853.532,00
		2012	11	449.894.275,00	24	449.894.275,00	19	257.154.439,65	5	192.739.835,00	-	-	-	-	215.165.939,32
		2013	20	11.156.558.638,00	50	2.421.371.844,00	41	1.354.325.811,00	9	1.067.046.033,00	-	-	-	-	1.348.868.836,00
		2014	12	1.001.562.105,00	28	881.446.605,00	23	647.273.567,00	5	234.173.038,00	-	-	-	-	767.389.067,00
		Jumlah 2010 - 2014	88	21.733.926.028,00	178	11.849.557.533,65	154	4.140.901.366,65	24	7.708.656.167,00	-	-	-	-	4.213.652.645,32
		2015	40	2.103.898.494,00	151	2.103.898.494,00	94	852.427.131,00	57	1.251.471.363,00	-	-	-	-	852.427.131,00
		2016	14	1.766.089.264,00	32	1.090.710.066,00	16	429.531.056,00	16	661.179.010,00	-	-	-	-	429.981.056,00
		2017	13	465.752.344,50	58	465.752.344,50	43	12.790.464,00	15	452.961.880,94	-	-	-	-	12.790.464,00
		Sem I 2018	11	735.565.829,00	31	735.565.829,00	1	-	30	735.565.829,00	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	78	5.071.305.931,50	272	4.395.926.733,94	154	1.294.748.651,00	118	3.101.178.082,94	-	-	-	-	1.295.198.651,00
		Jumlah	211	125.938.938.284,50	501	115.168.299.592,59	353	104.358.465.342,65	148	10.809.834.249,94	-	-	-	-	104.421.386.621,32
53	Badan Tenaga Nuklir Nasional	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	8	21.478.567.713,14	8	-	8	-	-	-	-	-	-	-	-
		2007	6	44.980.650,00	9	-	9	-	-	-	-	-	-	-	-
		2008	7	USD -	7	USD -	6	USD -	1	USD -	-	USD -	-	USD -	USD -
		2009	14	234.827.259,94	21	153.110.461,20	21	153.110.461,20	-	-	-	-	-	-	234.827.259,94
		Jumlah 2005 - 2009	35	21.758.375.623,08	45	153.110.461,20	44	153.110.461,20	1	-	-	-	-	-	234.827.259,94
		Jumlah 2005 - 2009		USD -		USD -		USD -		USD -		USD -		USD -	USD -
		2010	9	2.465.639.237,00	9	5.240.612,00	9	5.240.612,00	-	-	-	-	-	-	82.069.892,00
		2011	15	207.297.389,81	25	144.463.919,81	25	144.463.919,81	-	-	-	-	-	-	194.747.789,81
		2012	13	895.034.021,78	34	895.034.021,78	34	895.034.021,78	-	-	-	-	-	-	617.456.021,78
		2013	18	2.507.119.724,01	48	2.478.623.724,01	46	2.478.623.724,01	2	-	-	-	-	-	2.478.623.723,75
		2014	30	5.822.365,75	64	5.822.365,75	58	5.822.365,75	6	-	-	-	-	-	5.822.365,75
		Jumlah 2010 - 2014	85	6.080.912.738,35	180	3.529.184.643,35	172	3.529.184.643,35	8	-	-	-	-	-	3.378.719.793,09
		2015	10	2.074.662.798,61	28	2.074.662.798,61	27	2.074.662.798,61	1	-	-	-	-	-	2.080.614.799,10
		2016	11	1.930.332.323,46	42	323.186.314,27	37	323.186.314,27	5	-	-	-	-	-	1.943.762.259,79

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyerahan ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	12	276.897.777,32	29	276.897.777,32	21	165.494.325,32	8	111.403.452,00	-	-	-	-	180.107.028,00
		Sem I 2018	7	347.473.017,00	12	347.473.017,00	1	92.973.017,00	11	254.500.000,00	-	-	-	-	92.973.017,00
		Jumlah 2015 - Sem I 2018	40	4.629.365.916,39	111	3.022.219.907,20	86	2.656.316.455,20	25	365.903.452,00	-	-	-	-	4.297.457.103,89
		Jumlah	160	32.468.654.277,82	336	6.704.515.011,75	302	6.338.611.559,75	34	365.903.452,00	-	-	-	-	7.911.004.156,92
		Jumlah		USD -		USD -		USD -		USD -		USD -		USD -	USD -
54	Badan Pengawas Tenaga Nuklir	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	8	83.600.000,00	8	83.600.000,00	8	83.600.000,00	-	-	-	-	-	-	83.600.000,00
		2008	6	62.214.228,50	8	62.214.228,50	7	57.037.972,50	1	5.176.256,00	-	-	-	-	57.037.972,50
		2009	6	17.900.000,00	7	17.900.000,00	6	17.900.000,00	1	-	-	-	-	-	17.900.000,00
		Jumlah 2005 - 2009	20	163.714.228,50	23	163.714.228,50	21	158.537.972,50	2	5.176.256,00	-	-	-	-	158.537.972,50
		2010	9	73.224.145,00	15	73.224.145,00	13	38.183.500,00	2	35.040.645,00	-	-	-	-	38.183.500,00
		2010		USD 222.156,29		USD 222.156,29		USD 222.156,29		USD -		USD -		USD -	USD 222.156,29
		2011	9	73.250.805,00	14	73.250.805,00	14	73.250.805,00	-	-	-	-	-	-	73.250.805,00
		2012	11	104.045.356,00	25	104.045.356,00	24	69.145.219,00	1	34.900.137,00	-	-	-	-	69.145.219,00
		2013	12	153.176.866,87	32	153.176.866,87	30	113.406.050,00	2	39.770.816,87	-	-	-	-	113.406.050,00
		2014	32	35.703.016.589,00	78	341.967.340,00	64	20.467.340,00	14	321.500.000,00	-	-	-	-	20.467.340,00
		Jumlah 2010 - 2014	73	36.106.713.761,87	164	745.664.512,87	145	314.452.914,00	19	431.211.598,87	-	-	-	-	314.452.914,00
		Jumlah 2010 - 2014		USD 222.156,29		USD 222.156,29		USD 222.156,29		USD -		USD -		USD -	USD 222.156,29
		2015	9	16.008.284,40	19	16.008.284,40	19	16.008.284,40	-	-	-	-	-	-	16.008.284,40
		2016	9	34.761.000,00	18	6.189.000,00	16	6.189.000,00	2	-	-	-	-	-	6.189.000,00
		2017	8	79.902.856,00	23	63.476.856,00	17	-	6	63.476.856,00	-	-	-	-	-
		Sem I 2018	7	4.458.895.705,00	14	4.365.000.684,00	3	2.400.000,00	11	4.362.600.684,00	-	-	-	-	2.400.000,00
		Jumlah 2015 - Sem I 2018	33	4.589.567.845,40	74	4.450.674.824,40	55	24.597.284,40	19	4.426.077.540,00	-	-	-	-	24.597.284,40
		Jumlah	126	40.859.995.835,77	261	5.360.053.565,77	221	497.588.170,90	40	4.862.465.394,87	-	-	-	-	497.588.170,90
		Jumlah		USD 222.156,29		USD 222.156,29		USD 222.156,29		USD -		USD -		USD -	USD 222.156,29
55	Badan Informasi Geospasial	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	7	2.263.482.276,00	10	2.263.482.276,00	9	67.803.048,00	1	2.195.679.228,00	-	-	-	-	67.803.048,00
		2007	8	-	10	-	10	-	-	-	-	-	-	-	9.275.000,00
		2008	13	1.611.834.746,67	13	1.611.834.746,67	13	1.611.834.746,67	-	-	-	-	-	-	1.741.403.747,00
		2009	4	4.536.698.509,00	6	69.656.609,00	6	69.656.609,00	-	-	-	-	-	-	74.317.515,00
		Jumlah 2005 - 2009	32	8.412.015.531,67	39	3.944.973.631,67	38	1.749.294.403,67	1	2.195.679.228,00	-	-	-	-	1.892.799.310,00
		2010	13	595.663.511,00	13	350.569.350,00	13	350.569.350,00	-	-	-	-	-	-	370.767.770,00
		2011	16	4.967.096.883,85	24	4.485.996.883,85	19	3.924.967.341,85	4	561.029.542,00	1	-	-	-	3.924.967.341,85
		2012	10	3.534.228.656,57	27	3.382.309.156,57	22	2.939.228.585,00	5	443.080.571,57	-	-	-	-	2.646.867.475,00
		2013	28	24.883.864.982,69	71	13.714.522.794,69	57	1.312.167.378,33	10	12.390.505.416,36	4	11.850.000,00	-	-	1.312.167.488,33
		2014	13	4.852.628.221,17	38	2.433.091.011,17	34	1.940.772.032,17	4	492.318.979,00	-	-	-	-	1.815.090.099,37
		Jumlah 2010 - 2014	80	38.833.482.255,28	173	24.366.489.196,28	145	10.467.704.687,35	23	13.886.934.508,93	5	11.850.000,00	-	-	10.069.860.174,55
		2015	14	364.849.100.674,40	32	160.192.336.074,40	7	20.082.159.669,00	25	140.110.176.405,40	-	-	-	-	6.219.709.989,00
		2016	11	1.000.699.100,00	37	1.000.699.100,00	23	2.040.000,00	14	998.659.100,00	-	-	-	-	-
		2017	14	3.030.721.860,63	36	3.030.721.860,63	17	2.392.686.685,00	19	638.035.175,63	-	-	-	-	2.392.686.685,00
		Sem I 2018	14	26.673.478.731,00	31	2.055.412.799,00	9	114.698.510,00	13	1.595.364.567,00	9	345.349.722,00	-	-	114.698.510,00
		Jumlah 2015 - Sem I 2018	53	395.554.000.366,03	136	166.279.169.834,03	56	22.591.584.864,00	71	143.342.235.248,03	9	345.349.722,00	-	-	8.727.095.184,00
		Jumlah	165	442.799.498.152,98	348	194.590.632.661,98	239	34.808.583.955,02	95	159.424.848.984,96	14	357.199.722,00	-	-	20.689.754.668,55
56	Lembaga Penerbangan dan Antariksa Nasional	2005	11	4.441.069.113,00	28	2.717.118.913,00	28	2.717.118.913,00	-	-	-	-	-	-	1.882.506.674,00
		2006	4	7.964.574.000,00	5	-	5	-	-	-	-	-	-	-	-
		2007	4	-	4	-	4	-	-	-	-	-	-	-	-
		2008	9	45.702.258,00	11	45.702.258,00	11	45.702.258,00	-	-	-	-	-	-	45.702.258,00
		2008		USD -		-		-		-		-		-	-
		2009	6	289.692.883,00	7	289.692.883,00	7	289.692.883,00	-	-	-	-	-	-	6.612.100,00
		Jumlah 2005 - 2009	34	12.741.038.254,00	55	3.052.514.054,00	55	3.052.514.054,00	-	-	-	-	-	-	1.934.821.032,00
		Jumlah 2005 - 2009		USD -		USD -		USD -		USD -		USD -		USD -	USD -

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	23	58.124.678.951,99	29	409.353.392,99	29	409.353.392,99	-	-	-	-	-	-	409.452.754,30
		2011	17	11.078.727.370,50	36	9.732.294.159,50	35	137.144.159,50	1	9.595.150.000,00	-	-	-	-	137.144.159,50
		2012	9	1.932.085.232,39	21	1.932.085.232,39	17	575.853.361,45	4	1.356.231.870,94	-	-	-	-	205.806.523,45
		2013	14	21.303.956.948,00	44	3.701.251.304,00	41	2.039.308.578,00	3	1.661.942.726,00	-	-	-	-	1.185.106.278,00
		2014	7	148.049.900,00	25	148.049.900,00	22	92.575.000,00	3	55.474.900,00	-	-	-	-	92.575.000,00
		Jumlah 2010 - 2014	70	92.587.498.402,88	155	15.923.033.988,88	144	3.254.234.491,94	11	12.668.799.496,94	-	-	-	-	2.030.084.715,25
		2015	12	12.351.691.619,59	31	12.207.691.620,09	28	12.194.046.520,09	3	13.645.100,00	-	-	-	-	12.342.675.770,09
		2016	10	1.143.333.503,96	24	1.015.074.225,96	20	945.074.540,46	4	69.999.685,50	-	-	-	-	945.074.541,00
		2017	8	615.009.499,54	15	299.318.086,20	9	144.911.459,00	6	154.406.627,20	-	-	-	-	327.608.364,00
		Sem I 2018	13	51.935.446.444,00	27	1.037.032.485,00	11	19.181.000,00	13	640.015.723,00	3	377.835.762,00	-	-	19.181.000,00
		Jumlah 2015 - Sem I 2018	43	66.045.481.067,09	97	14.559.116.417,25	68	13.303.213.519,55	26	878.067.135,70	3	377.835.762,00	-	-	13.634.539.675,09
		Jumlah	147	171.374.017.723,97	307	33.534.664.460,13	267	19.609.962.065,49	37	13.546.866.632,64	3	377.835.762,00	-	-	17.599.445.422,34
		Jumlah	USD	-	USD	-	USD	-	USD	-	USD	-	USD	-	USD
57	Kementerian Agama	2005	116	52.985.432.214,28	262	17.352.122.339,14	262	17.352.122.339,14	-	-	-	-	-	-	17.401.397.063,62
		2005	USD	1.002.260,92	USD	-	USD	-	USD	-	USD	-	USD	-	USD
		2006	59	88.555.300.176,09	96	4.842.079.063,11	95	4.806.079.063,11	1	-	-	-	-	36.000.000,00	4.806.079.063,11
		2007	39	264.755.601.468,38	76	5.402.912.418,38	58	3.531.989.857,67	18	1.870.922.560,71	-	-	-	-	3.419.466.257,67
		2008	76	32.542.460.546,19	160	17.924.353.637,71	139	17.249.644.452,61	11	371.779.158,01	10	302.930.027,09	-	-	12.502.881.404,61
		2009	55	40.977.032.811,00	122	19.353.868.847,77	109	19.183.234.026,77	9	95.142.474,00	-	-	4	75.492.347,00	18.215.333.609,41
		Jumlah 2005 - 2009	345	479.815.827.215,94	716	64.875.336.306,11	663	62.123.069.739,30	39	2.337.844.192,72	10	302.930.027,09	4	111.492.347,00	56.345.157.398,42
		Jumlah 2005 - 2009	USD	1.002.260,92	USD	-	USD	-	USD	-	USD	-	USD	-	USD
		2010	90	125.612.463.402,04	192	22.209.088.810,46	170	19.160.690.177,32	19	2.343.864.542,23	1	-	2	704.534.090,91	7.247.128.235,74
		2010	USD	262.872,50	USD	262.872,50	USD	262.872,50	USD	-	USD	-	USD	-	USD
		2010	JPY	266.082.195,00	JPY	150.835.507,00	JPY	150.835.507,00	JPY	-	JPY	-	JPY	-	JPY
		2011	66	36.500.026.864,31	159	20.565.252.615,05	107	9.117.452.941,10	49	11.447.799.673,95	3	-	-	-	10.015.878.267,10
		2012	78	69.320.392.284,23	148	40.119.046.562,73	112	31.346.735.581,81	28	1.440.368.462,09	6	-	2	7.331.942.518,83	30.712.923.130,81
		2013	67	123.862.659.465,41	155	73.016.616.159,41	116	56.989.927.704,16	33	10.783.088.455,25	5	-	1	5.243.600.000,00	17.913.917.720,27
		2014	92	751.138.060.934,64	194	383.802.124.819,78	66	351.767.297.958,12	110	25.978.895.111,69	18	6.055.931.749,97	-	-	352.208.137.668,65
		Jumlah 2010 - 2014	393	1.106.433.602.950,63	848	539.712.128.967,43	571	468.382.104.362,51	239	51.994.016.245,21	33	6.055.931.749,97	5	13.280.076.609,74	418.097.985.022,57
		Jumlah 2010 - 2014	USD	262.875,50	USD	262.872,50	USD	262.872,50	USD	-	USD	-	USD	-	USD
		Jumlah 2010 - 2014	JPY	266.082.195,00	JPY	150.835.507,00	JPY	150.835.507,00	JPY	-	JPY	-	JPY	-	JPY
		2015	49	75.780.818.478,57	107	27.035.592.552,97	82	18.020.706.009,91	23	8.871.250.179,42	2	143.636.363,64	-	-	18.454.445.429,91
		2016	41	81.794.631.150,49	77	40.020.748.387,50	28	28.044.779.763,55	46	11.934.341.237,60	3	41.627.386,35	-	-	27.916.689.006,55
		2017	41	32.440.495.129,64	71	31.604.495.229,64	-	18.721.131.467,18	49	11.793.763.193,29	22	1.089.600.569,17	-	-	18.749.029.546,26
		Sem I 2018	21	29.019.783.934,56	32	29.019.783.934,56	-	5.156.392.756,27	27	16.658.605.780,25	5	7.204.785.398,04	-	-	5.156.392.756,27
		Jumlah 2015 - Sem I 2018	152	219.035.728.693,26	287	127.680.620.104,67	110	69.943.009.996,91	145	49.257.960.390,56	32	8.479.649.717,20	-	-	70.276.556.738,99
		Jumlah	890	1.805.285.158.859,83	1.851	732.268.085.378,21	1.344	600.448.184.098,72	423	103.589.820.828,49	75	14.838.511.494,26	9	13.391.568.956,74	544.719.699.159,98
		Jumlah	USD	1.265.136,42	USD	262.872,50	USD	262.872,50	USD	-	USD	-	USD	-	USD
		Jumlah	JPY	266.082.195,00	JPY	150.835.507,00	JPY	150.835.507,00	JPY	-	JPY	-	JPY	-	JPY
58	Kementerian Sosial	2005	12	4.048.107.778,73	32	4.048.107.778,73	31	2.139.807.796,73	1	1.908.299.982,00	-	-	-	-	1.835.766.051,00
		2006	20	48.000.000,00	33	48.000.000,00	31	48.000.000,00	-	-	2	-	-	-	48.000.000,00
		2007	7	8.336.868.459,00	10	8.336.868.459,00	9	8.336.868.459,00	1	-	-	-	-	-	8.336.868.459,00
		2008	7	17.010.790.000,00	15	-	14	-	-	-	-	-	-	-	-
		2009	28	159.643.088.313,00	45	7.029.730.597,00	37	2.612.422.749,00	7	4.417.307.848,00	1	-	-	-	5.591.792.749,00
		Jumlah 2005 - 2009	74	189.086.854.550,73	135	19.462.706.834,73	122	13.137.099.004,73	10	6.325.607.830,00	3	-	-	-	15.812.427.259,00
		2010	38	146.475.442.255,00	43	10.059.953.438,00	27	1.285.778.556,00	16	8.774.174.882,00	-	-	-	-	2.333.312.592,00
		2011	20	4.889.186.190,20	31	2.127.452.843,00	26	1.971.059.543,00	5	156.393.300,00	-	-	-	-	2.531.059.543,00
		2012	47	9.434.752.216,32	81	2.378.881.754,16	50	2.300.244.143,70	11	78.637.610,46	18	-	2	-	3.126.813.114,70
		2013	33	2.698.398.123,55	51	2.698.398.123,55	42	2.593.409.604,97	8	40.441.718,58	-	-	1	64.546.800,00	1.539.349.504,97
		2014	85	1.182.298.140.818,37	190	1.169.966.183.138,37	107	1.146.319.706.344,87	58	23.646.476.793,50	25	-	-	-	1.144.860.457.632,00
		Jumlah 2010 - 2014	223	1.345.795.919.603,44	396	1.187.230.869.297,08	252	1.154.470.198.192,54	98	32.696.124.304,54	43	-	3	64.546.800,00	1.154.390.992.386,67
		2015	85	370.401.324.642,41	210	90.224.191.437,24	104	6.144.929.640,48	70	84.079.261.796,76	36	-	-	-	5.551.410.951,86
		2016	84	3.367.503.723.253,50	225	892.436.155.414,36	111	302.673.646.363,01	100	585.205.587.920,35	14	4.556.921.131,00	-	-	39.176.142.818,06
		2017	44	6.922.998.208,99	128	6.922.998.208,99	75	5.896.696.542,19	53	1.026.301.666,80	-	-	-	-	23.808.155.467,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Sem I 2018	52	120.264.360.117,00	164	119.563.364.848,00	18	35.924.724.737,00	68	59.156.724.831,00	78	24.481.915.280,00	-	-	56.947.022.295,00	
		Jumlah 2015 - Sem I 2018	265	3.865.092.406.221,90	727	1.109.146.709.908,59	308	350.639.997.282,68	291	729.467.876.214,91	128	29.038.836.411,00	-	-	125.482.731.531,92	
		Jumlah	562	5.399.975.180.376,07	1.258	2.315.840.286.040,40	682	1.518.247.294.479,95	399	768.489.608.349,45	174	29.038.836.411,00	3	64.546.800,00	1.295.686.151.177,59	
59	Badan Nasional Penanggulangan Bencana	2005			-	-	-	-	-	-	-	-	-	-	-	
		2006	12	385.712.120.000,00	8	354.800.000.000,00	4	44.155.431.521,00	1	310.644.568.479,00	-	-	3	-	68.767.551.521,00	
		2006		USD	-	USD	-	USD	-	USD	-	USD	-	USD	4.143.031,00	
		2007	3	10.710.366.461,00	7	10.710.366.461,00	7	10.710.366.461,00	-	-	-	-	-	-	3.018.671.950,00	
		2008	7	1.534.040.200,00	15	1.534.040.200,00	14	161.181.819,00	1	1.372.858.381,00	-	-	-	-	1.205.124.133,00	
		2009	11	7.749.040.000,00	19	7.749.040.000,00	19	7.749.040.000,00	-	-	-	-	-	-	9.235.287.776,00	
		Jumlah 2005 - 2009	33	405.705.566.661,00	49	374.793.446.661,00	44	62.776.019.801,00	2	312.017.426.860,00	-	-	3	-	82.226.635.380,00	
		Jumlah 2005 - 2009		USD	-	USD	-	USD	-	USD	-	USD	-	USD	4.143.031,00	
		2010	31	54.401.433.758,43	49	186.441.449.808,42	39	15.361.153.535,08	10	171.080.296.273,34	-	-	-	-	16.356.136.850,08	
		2010		USD	2.385.732,00	USD	60,00	USD	60,00	USD	-	USD	-	USD	60,00	
		2011	43	21.999.829.457,11	76	20.685.329.457,57	29	17.188.321.752,34	47	3.497.007.705,23	-	-	-	-	10.069.919.427,48	
		2012	27	8.547.436.828,00	38	7.097.804.328,00	36	2.878.265.832,00	2	4.219.538.496,00	-	-	-	-	2.878.265.832,00	
		2013	53	847.794.085.699,64	141	795.849.690.566,16	58	537.873.951.015,72	45	256.834.398.106,48	38	1.141.341.443,96	-	-	534.644.225.004,72	
		2014	34	56.363.772.637,00	74	2.751.710.175,00	37	1.682.362.057,00	8	1.069.348.118,00	29	-	-	-	96.432.057,00	
		Jumlah 2010 - 2014	188	989.106.558.380,18	378	1.012.825.984.335,15	199	574.984.054.192,14	112	436.700.588.699,05	67	1.141.341.443,96	-	-	564.044.979.171,28	
		Jumlah 2010 - 2014		USD	2.385.732,00	USD	60,00	USD	60,00	USD	-	USD	-	USD	60,00	
		2015	25	16.445.840.820,20	48	6.891.693.218,57	33	3.115.784.934,83	9	3.775.908.283,74	6	-	-	-	12.669.601.537,36	
		2016	25	51.086.935.665,84	70	50.951.935.665,84	23	2.183.682.788,01	9	48.361.912.877,83	38	406.340.000,00	-	-	2.513.548.294,98	
		2017	43	28.384.436.856,95	115	16.859.899.683,95	30	6.707.849.749,95	26	9.596.785.934,00	59	555.264.000,00	-	-	6.504.829.800,00	
		Sem I 2018	19	40.928.822.778,00	43	19.856.865.170,00	2	134.675.374,00	-	-	41	19.722.189.796,00	-	-	134.675.374,00	
		Jumlah 2015 - Sem I 2018	112	136.846.036.120,99	276	94.560.393.738,36	88	12.141.992.846,79	44	61.734.607.095,57	144	20.683.793.796,00	-	-	21.822.655.006,34	
		Jumlah	333	1.531.658.161.162,17	703	1.482.179.824.734,51	331	649.902.066.839,93	158	810.452.622.654,62	211	21.825.135.239,96	3	-	668.094.269.557,62	
		Jumlah		USD	2.385.732,00	USD	60,00	USD	60,00	USD	-	USD	-	USD	4.143.091,00	
60	Kemendagri Bidang Pembangunan Manusia dan Kebudayaan	2005	7	871.138.208,00	9	-	9	-	-	-	-	-	-	-	-	
		2006	8	1.390.000,00	8	1.390.000,00	8	1.390.000,00	-	-	-	-	-	-	1.390.000,00	
		2007	19	127.205.726.375,00	20	127.205.726.375,00	11	109.016.744.447,00	9	18.188.981.928,00	-	-	-	-	109.016.744.447,00	
		2008	17	207.642.889.041,00	23	207.472.568.318,00	10	2.144.972.822,00	8	92.736.304.061,00	5	112.591.291.435,00	-	-	2.144.972.822,00	
		2009	15	65.103.715.402,05	31	65.103.715.402,05	7	2.942.776.000,00	12	14.306.025.000,00	12	47.854.914.402,05	-	-	2.992.051.548,00	
		Jumlah 2005 - 2009	66	400.824.859.026,05	91	399.783.400.095,05	45	114.105.883.269,00	29	125.231.310.989,00	17	160.446.205.837,05	-	-	114.155.158.817,00	
		2010	16	15.972.293.688,00	17	234.485.201,00	7	188.350.800,00	2	46.134.401,00	8	-	-	-	188.350.800,00	
		2011	5	870.568.450,00	7	870.568.450,00	2	147.987.350,00	4	722.581.100,00	1	-	-	-	147.987.350,00	
		2012	19	8.435.301.078,39	23	707.985.878,39	9	482.445.047,00	3	135.050.000,00	11	88.590.831,39	-	-	482.445.047,00	
		2012		USD	51,60	USD	51,60	USD	51,60	USD	-	USD	-	USD	51,60	
		2013	13	439.043.653,00	21	439.043.653,00	5	119.412.838,00	7	190.885.907,00	9	128.744.908,00	-	-	119.412.838,00	
		2014	42	1.245.752.569,99	71	1.245.752.569,99	24	242.104.322,00	28	1.003.648.247,99	19	-	-	-	242.116.642,00	
		Jumlah 2010 - 2014	95	26.962.959.439,38	139	3.497.835.752,38	47	1.180.300.357,00	44	2.098.299.655,99	48	217.335.739,39	-	-	1.180.312.677,00	
		Jumlah 2010 - 2014		USD	51,60	USD	51,60	USD	51,60	USD	-	USD	-	USD	51,60	
		2015	59	1.202.989.526,62	144	752.216.851,00	28	716.209.267,00	24	36.007.584,00	92	-	-	-	1.199.885.691,70	
		2016	11	1.495.531.456,00	22	81.808.000,00	18	81.808.000,00	1	-	3	-	-	-	81.808.000,00	
		2017	16	1.342.963.230,00	45	1.223.979.735,00	30	181.350.485,00	14	1.042.629.250,00	1	-	-	-	272.628.980,00	
		Sem I 2018	13	543.723.029,00	28	471.939.466,00	16	28.433.291,00	6	443.506.175,00	6	-	-	-	28.433.291,00	
		Jumlah 2015 - Sem I 2018	99	4.585.207.241,62	239	2.529.944.052,00	92	1.007.801.043,00	45	1.522.143.009,00	102	-	-	-	1.582.755.962,70	
		Jumlah	260	432.373.025.707,05	469	405.811.179.899,43	184	116.293.984.669,00	118	128.851.753.653,99	167	160.663.541.576,44	-	-	116.918.227.456,70	
		Jumlah		USD	51,60	USD	51,60	USD	51,60	USD	-	USD	-	USD	51,60	
61	Kementerian Pemberdayaan Perempuan dan Perlindungan Anak	2005	4	-	5	-	5	-	-	-	-	-	-	-	-	
		2006	9	191.848.154,00	11	3.286.733,00	11	3.286.733,00	-	-	-	-	-	-	3.286.733,00	
		2007	4	-	4	-	4	-	-	-	-	-	-	-	-	
		2008	4	132.466.872,00	5	91.586.872,00	5	91.586.872,00	-	-	-	-	-	-	91.586.872,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	2	199.063.154,00	2	54.545.454,00	2	54.545.454,00	-	-	-	-	-	-	54.545.454,00
		Jumlah 2005 - 2009	23	523.378.180,00	27	149.419.059,00	27	149.419.059,00	-	-	-	-	-	-	149.419.059,00
		2010	12	5.242.711.115,00	14	5.002.285.455,00	14	5.002.285.455,00	-	-	-	-	-	-	164.247.700,00
		2011	10	959.144.240,00	16	259.346.740,00	16	259.346.740,00	-	-	-	-	-	-	259.346.740,00
		2012	10	182.608.894,99	24	182.608.894,99	24	182.608.894,99	-	-	-	-	-	-	182.608.894,99
		2013	17	701.371.590,00	45	156.158.590,00	45	156.158.590,00	-	-	-	-	-	-	172.001.590,00
		2014	7	805.855.104,00	15	-	15	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	56	7.891.690.943,99	114	5.600.399.679,99	114	5.600.399.679,99	-	-	-	-	-	-	778.204.924,99
		2015	5	3.776.707.186,12	22	3.445.507.186,12	22	3.445.507.186,12	-	-	-	-	-	-	2.311.847.216,00
		2016	9	49.645.000,00	19	23.445.000,00	17	23.445.000,00	2	-	-	-	-	-	114.745.000,00
		2017	12	3.868.357.322,56	36	3.357.712.173,56	19	1.471.834.188,56	17	451.884.435,00	-	-	-	-	1.775.699.090,56
		Sem I 2018	11	1.106.029.377,00	39	551.964.385,00	2	50.961.237,00	37	501.003.148,00	-	-	-	-	89.308.108,00
		Jumlah 2015 - Sem I 2018	37	8.800.738.885,68	116	7.378.628.744,68	60	4.991.747.611,68	56	952.887.583,00	-	-	-	1.433.993.550,00	4.291.599.414,56
		Jumlah	116	17.215.808.009,67	257	13.128.447.483,67	201	10.741.566.350,67	56	952.887.583,00	-	-	-	1.433.993.550,00	5.219.223.398,55
62	Kementerian Kesehatan	2005	114	52.905.832.893,98	218	3.962.683.750,62	173	1.894.987.201,51	-	-	-	-	45	2.067.696.549,11	1.730.395.265,74
		2006	246	107.925.797.879,82	416	54.516.861.512,58	265	29.485.601.179,46	-	-	-	-	151	25.031.260.333,12	26.473.788.854,24
		2007	209	45.301.949.251,72	335	11.848.911.210,21	291	9.674.382.302,02	-	-	-	-	44	2.174.528.908,19	9.820.270.063,02
		2007	AUD	36.521,58	AUD	36.521,58	AUD	-	AUD	-	AUD	-	AUD	36.521,58	AUD
		2008	32	41.351.937.394,91	58	41.351.937.394,91	56	3.624.958.600,26	2	4.811.069.443,50	-	-	-	32.915.909.351,15	3.624.958.600,26
		2008	USD	125.887,90	USD	125.887,90	USD	125.887,90	-	-	-	-	-	-	-
		2009	42	62.848.800.043,22	42	62.848.800.043,22	40	28.142.150.692,05	2	12.987.815.259,52	-	-	-	21.718.834.091,65	28.142.150.692,05
		Jumlah 2005 - 2009	643	310.334.317.463,65	1.069	174.529.193.911,54	825	72.822.079.975,30	4	17.798.884.703,02	-	-	240	83.908.229.233,22	69.791.563.475,31
		Jumlah 2005 - 2009		AUD 36.521,58		AUD 36.521,58		AUD -		AUD -		AUD -	AUD -	AUD 36.521,58	AUD -
		Jumlah 2005 - 2009		USD 125.887,90		USD 125.887,90		USD 125.887,90		USD -		USD -	USD -	USD -	USD -
		2010	20	3.642.880.681,50	33	2.798.960.581,50	27	2.232.301.210,50	6	288.530.190,00	-	-	-	278.129.181,00	2.232.301.210,50
		2011	76	601.939.070.805,73	141	215.707.044.685,35	106	95.030.986.775,56	35	93.449.545.777,43	-	-	-	27.226.512.132,36	95.029.791.775,56
		2011	SAR	121.500,00											
		2012	86	1.514.564.365.952,11	235	992.359.784.965,95	189	159.337.851.494,28	46	818.925.892.794,13	-	-	-	14.096.040.677,54	158.328.416.299,28
		2013	30	21.339.537.169,19	53	20.907.249.307,37	49	20.141.241.910,99	4	494.296.044,38	-	-	-	271.711.352,00	20.597.987.822,81
		2014	118	89.740.836.584,65	212	11.298.887.658,07	159	7.445.613.369,36	53	3.853.274.288,71	-	-	-	7.445.613.369,36	
		Jumlah 2010 - 2014	330	2.231.226.691.193,18	674	1.243.071.927.198,24	530	284.187.994.760,69	144	917.011.539.094,65	-	-	-	41.872.393.342,90	283.634.110.477,51
		Jumlah 2010 - 2014		SAR 121.500,00		SAR -		SAR -		SAR -		SAR -	SAR -	SAR -	SAR -
		2015	79	17.076.123.480,22	162	9.660.834.654,28	81	2.648.556.443,63	69	7.012.278.210,65	12	-	-	-	10.634.857.552,57
		2016	88	12.730.078.532,99	250	3.274.205.191,12	119	2.184.003.151,52	129	1.090.202.039,60	2	-	-	-	11.189.410.220,39
		2017	60	41.584.094.501,75	160	25.529.567.997,18	54	16.904.314.308,47	97	8.625.253.688,71	9	-	-	-	20.185.774.456,07
		Sem I 2018	36	48.653.921.605,96	134	20.672.818.899,00	5	898.035.878,38	129	19.774.783.020,62	-	-	-	-	898.035.878,38
		Jumlah 2015 - Sem I 2018	263	120.044.218.120,92	706	59.137.426.741,58	259	22.634.909.782,00	424	36.502.516.959,58	23	-	-	-	42.908.078.107,41
		Jumlah	1.236	2.661.605.226.777,75	2.449	1.476.738.547.851,36	1.614	379.644.984.517,99	572	971.312.940.757,25	23	-	240	125.780.622.576,12	396.333.752.060,23
		Jumlah		AUD 36.521,58		AUD 36.521,58		AUD -		AUD -		AUD -	AUD -	AUD 36.521,58	AUD -
		Jumlah		USD 125.887,90		USD 125.887,90		USD 125.887,90		USD -		USD -	USD -	USD -	USD -
		Jumlah		SAR 121.500,00		SAR -		SAR -		SAR -		SAR -	SAR -	SAR -	SAR -
63	Kementerian Ketenagakerjaan	2005	178	183.062.383.679,88	269	149.393.664.390,74	181	70.038.955.923,52	76	79.300.706.264,01	12	54.002.203,21	-	-	70.652.656.911,05
		2005	-	USD 243.283,20	-	USD 243.283,20	-	USD 243.283,20	-	USD -	-	USD -	-	USD -	-
		2006	147	99.219.088.185,34	211	57.292.166.132,65	115	3.396.259.441,29	28	9.624.936.919,40	68	44.270.969.771,96	-	-	3.382.938.341,29
		2006	USD	6.809.443,14	USD	6.376.111,00	USD	3.400,00	USD	1.150.848,00	USD	5.221.863,00	-	USD	-
		2007	111	341.636.162.764,07	162	2.880.179.726,08	90	2.078.636.834,37	39	583.222.591,71	33	218.320.300,00	-	-	2.078.636.834,37
		2008	35	237.539.589.129,27	55	70.729.416.615,24	26	69.252.290.322,92	12	579.587.055,84	16	897.539.236,48	1	-	69.252.290.322,92
		2009	29	7.746.696.879,63	43	113.906.150,63	10	52.920.253,00	11	60.985.897,63	22	-	-	-	52.920.253,00
		2009	-	USD 203.600,00	-	USD 203.600,00	-	USD 16.800,00	-	USD 87.100,00	-	USD 99.700,00	-	USD -	16.800,00
		Jumlah 2005 - 2009	500	869.203.920.638,19	740	280.409.333.015,34	422	144.819.062.775,10	166	90.149.438.728,59	151	45.440.831.511,65	1	-	145.419.442.662,63
		Jumlah 2005 - 2009		USD 7.256.326,34		USD 6.822.994,20		USD 263.483,20		USD 1.237.948,00		USD 5.321.563,00		USD -	USD 16.800,00
		2010	38	23.759.823.113,44	56	10.005.428.054,84	38	2.546.020.173,84	14	7.459.407.881,00	4	-	-	-	2.465.256.273,84
		2011	63	30.242.424.080,15	164	22.163.430.926,56	49	20.297.310.453,86	16	1.866.120.472,70	99	-	-	-	18.782.599.562,88

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		2012	78	54.328.580.801,05	168	42.023.243.599,54	61	35.581.588.896,24	37	6.390.559.295,30	70	37.275.000,00	-	13.820.408,00	22.504.931.474,47	
		2013	44	80.261.704.785,72	109	36.392.472.942,82	24	22.224.717.248,04	59	13.235.344.575,78	26	932.411.119,00	-	-	21.941.950.764,04	
		2014	44	109.371.482.603,52	117	43.470.660.138,59	24	33.459.183.378,78	55	9.889.771.295,81	38	121.705.464,00	-	-	12.321.299.416,57	
		Jumlah 2010 - 2014	267	297.964.015.383,88	614	154.055.235.662,35	196	114.108.820.150,76	181	38.841.203.520,59	237	1.091.391.583,00	-	13.820.408,00	78.016.037.491,80	
		2015	67	119.025.454.904,40	155	66.691.237.594,40	25	4.153.724.121,54	124	49.688.832.714,86	6	-	-	12.848.680.758,00	3.541.288.310,38	
		2015	-	USD 9.343.900,00	-	USD 9.343.900,00	-	USD -	-	USD 9.343.900,00	-	USD -	-	USD -	-	
		2016	21	1.790.059.166,86	64	610.936.302,53	24	569.200.794,00	39	41.735.508,53	1	-	-	-	1.711.906.672,33	
		2017	48	5.143.931.436,77	142	4.254.265.272,25	102	2.753.492.171,19	40	1.500.773.101,06	-	-	-	-	2.664.407.394,52	
		Sem I 2018	22	1.399.363.417,00	68	1.399.363.417,00	28	336.667.421,00	40	1.062.695.996,00	-	-	-	-	336.667.421,00	
		Sem I 2018	-	USD 3.200,00	-	USD 3.200,00	-	USD -	-	USD 3.200,00	-	USD -	-	USD -	-	
		Jumlah 2015 - Sem I 2018	158	127.358.808.925,03	429	72.955.802.586,18	179	7.813.084.507,73	243	52.294.037.320,45	7	-	-	12.848.680.758,00	8.254.269.798,23	
		Jumlah 2015 - Sem I 2018		USD 9.347.100,00		USD 9.347.100,00		USD -		USD 9.347.100,00		USD -		USD -	-	
		Jumlah	925	1.294.526.744.947,10	1.783	507.420.371.263,87	797	266.740.967.433,59	590	181.284.679.569,63	395	46.532.223.094,65	1	12.862.501.166,00	231.689.749.952,66	
		Jumlah		USD 16.603.426,34		USD 16.170.094,20		USD 263.483,20		USD 10.585.048,00		USD 5.321.563,00		USD -	16.800,00	
64	Badan Kependudukan dan Keluarga Berencana Nasional	2005	30	169.329.620,00	44	169.329.620,00	44	169.329.620,00	-	-	-	-	-	-	119.795.620,00	
		2006	10	89.214.878,00	13	89.214.878,00	13	89.214.878,00	-	-	-	-	-	-	89.214.878,00	
		2007	5	-	5	-	5	-	-	-	-	-	-	-	-	
		2008	7	186.386.408,00	10	186.386.408,00	9	186.386.408,00	1	-	-	-	-	-	186.386.408,00	
		2009	11	392.377.000,00	17	392.377.000,00	17	392.377.000,00	-	-	-	-	-	-	392.377.000,00	
		Jumlah 2005 - 2009	63	837.307.906,00	89	837.307.906,00	88	837.307.906,00	1	-	-	-	-	-	787.773.906,00	
		2010	22	30.022.902.951,00	22	30.022.902.951,00	21	24.663.200.583,00	1	5.359.702.368,00	-	-	-	-	15.209.031.084,00	
		2011	64	17.744.821.200,00	116	907.178.741,00	107	873.864.520,00	5	33.314.221,00	-	-	4	-	546.713.120,00	
		2012	27	10.244.901.446,47	62	688.734.497,47	28	680.234.497,47	33	8.500.000,00	1	-	-	-	700.280.362,47	
		2013	46	8.028.509.252,35	115	2.216.831.527,35	54	2.207.597.027,35	61	9.234.500,00	-	-	-	-	1.979.872.264,35	
		2014	35	5.884.847.246,90	81	5.546.906.651,76	31	4.090.673.855,00	47	1.456.232.796,76	3	-	-	-	4.462.160.444,00	
		Jumlah 2010 - 2014	194	71.925.982.096,72	396	39.382.554.368,58	241	32.515.570.482,82	147	6.866.983.885,76	4	-	4	-	22.898.057.274,82	
		2015	17	362.309.278,21	31	289.705.753,00	18	274.813.833,00	13	14.891.920,00	-	-	-	-	312.651.034,32	
		2016	34	2.376.640.488,82	79	2.107.853.297,38	36	748.191.700,00	23	1.359.661.597,38	20	-	-	-	765.479.932,35	
		2017	16	1.912.470.059,00	48	1.563.688.076,00	23	654.022.282,00	25	909.665.794,00	-	-	-	-	1.002.804.265,00	
		Sem I 2018	10	1.584.196.048,00	23	746.847.228,00	-	-	-	-	23	746.847.228,00	-	-	837.348.820,00	
		Jumlah 2015 - Sem I 2018	77	6.235.615.874,03	181	4.708.094.354,38	77	1.677.027.815,00	61	2.284.219.311,38	43	746.847.228,00	-	-	2.918.284.051,67	
		Jumlah	334	78.998.905.876,75	666	44.927.956.628,96	406	35.029.906.203,82	209	9.151.203.197,14	47	746.847.228,00	4	-	26.604.115.232,49	
65	Badan Pengawas Obat dan Makanan (BPOM)	2005	13	2.567.625.511,00	16	2.567.625.511,00	16	2.567.625.511,00	-	-	-	-	-	-	2.567.625.511,00	
		2005		EUR 29.600,00		EUR 29.600,00		EUR 29.600,00		EUR -		EUR -		EUR -	EUR 29.600,00	
		2006	21	585.005.432,93	31	585.005.432,93	31	585.005.432,93	-	-	-	-	-	-	585.005.432,93	
		2007	4	-	4	-	4	-	-	-	-	-	-	-	-	
		2008	11	114.120.978,00	19	114.120.978,00	19	114.120.978,00	-	-	-	-	-	-	114.120.978,00	
		2009	12	4.363.178.405,96	21	4.363.178.405,96	21	4.363.178.405,96	-	-	-	-	-	-	4.363.178.405,96	
		Jumlah 2005 - 2009	61	7.629.930.327,89	91	7.629.930.327,89	91	7.629.930.327,89	-	-	-	-	-	-	7.629.930.327,89	
		Jumlah 2005 - 2009		EUR 29.600,00		EUR 29.600,00		EUR 29.600,00		EUR -		EUR -		EUR -	EUR 29.600,00	
		2010	10	1.042.915,00	18	1.042.915,00	18	1.042.915,00	-	-	-	-	-	-	1.042.915,00	
		2011	13	4.227.280.770,00	27	940.813.984,00	27	940.813.984,00	-	-	-	-	-	-	453.086.744,00	
		2012	18	1.667.491.660,58	35	1.481.325.610,58	33	884.590.150,68	2	596.735.459,90	-	-	-	-	884.698.550,68	
		2013	26	11.125.134.535,90	55	10.038.790.893,72	53	10.038.790.893,72	2	-	-	-	-	-	11.191.763.536,00	
		2014	9	393.616.446,61	18	107.963.446,00	18	107.963.446,00	-	-	-	-	-	-	107.963.446,00	
		Jumlah 2010 - 2014	76	17.414.566.328,09	153	12.569.936.849,30	149	11.973.201.389,40	4	596.735.459,90	-	-	-	-	12.638.555.191,68	
		2015	25	476.186.879,00	55	476.186.879,00	49	476.186.879,00	6	-	-	-	-	-	476.186.879,00	
		2016	28	1.758.209.851,01	56	1.587.337.490,47	33	1.214.869.930,75	23	372.467.559,72	-	-	-	-	1.214.869.930,75	
		2017	15	258.603.588,61	38	135.847.111,43	22	84.175.197,59	16	51.671.913,84	-	-	-	-	186.761.674,59	
		Sem I 2018	14	335.083.789,00	33	332.793.943,00	5	44.906.667,00	28	287.887.276,00	-	-	-	-	44.906.667,00	
		Jumlah 2015 - Sem I 2018	82	2.828.084.107,62	182	2.532.165.423,90	109	1.820.138.674,34	73	712.026.749,56	-	-	-	-	1.922.725.151,34	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	219	27.872.580.763,60	426	22.732.032.601,09	349	21.423.270.391,63	77	1.308.762.209,46	-	-	-	-	22.191.210.670,91
		Jumlah		EUR 29.600,00		EUR 29.600,00		EUR 29.600,00		EUR -		EUR -		EUR -	EUR 29.600,00
66	Kementerian Pendidikan dan Kebudayaan	2005	238	62.778.453.171,31	589	8.321.187.884,35	589	8.321.187.884,35	-	-	-	-	-	-	8.321.187.902,35
		2006	185	497.089.887.223,42	311	8.278.695.438,29	252	7.028.468.570,12	-	-	-	-	59	1.250.226.868,17	5.308.990.520,72
		2007	325	107.781.752.030,31	578	11.975.969.795,71	403	11.742.295.123,44	90	191.136.442,27	85	42.538.230,00	-	-	12.346.977.429,44
		2008	33	1.129.218.286,11	59	1.077.878.286,11	57	1.077.878.286,11	2	-	-	-	-	-	833.556.695,29
		2009	37	24.521.708.759,14	69	3.294.419.325,30	31	720.035.268,94	18	320.007.045,44	20	2.254.377.010,92	-	-	644.754.208,00
		Jumlah 2005 - 2009	818	693.301.019.470,29	1.606	32.948.150.729,76	1.332	28.889.865.132,96	110	511.143.487,71	105	2.296.915.240,92	59	1.250.226.868,17	27.455.466.755,80
		2010	73	203.526.832.649,70	122	89.299.017.420,70	71	28.408.372.117,00	24	15.051.916.438,00	14	63.837.294,70	13	45.774.891.571,00	18.575.981.530,65
		2011	66	352.496.574.408,08	172	189.547.144.377,61	98	119.292.063.767,49	54	64.853.526.843,54	16	-	4	5.401.553.766,58	36.869.363.770,50
		2011	-	USD 61.748,66	-	USD 59.943,66	-	USD 44.835,70	-	USD 15.107,96	-	USD -	-	USD 44.835,70	-
		2012	31	27.060.753.643,88	58	7.123.300.957,99	35	5.128.449.114,73	18	1.986.606.085,26	5	8.245.758,00	-	-	10.233.294.748,73
		2013	115	1.135.543.019.450,64	281	236.788.877.676,30	142	151.542.084.404,63	107	69.001.709.046,79	27	7.749.018.099,81	5	8.496.066.125,07	112.005.543.960,97
		2013	-	USD 58.327,15	-	USD 58.327,15	-	USD 7.150,15	-	USD 11.000,00	-	USD 40.177,00	-	USD -	7.150,15
		2014	19	49.892.790.784,76	61	28.293.847.951,61	14	24.164.659.487,11	34	1.876.388.658,50	12	2.252.799.806,00	1	-	29.502.632.490,47
		Jumlah 2010 - 2014	304	1.768.519.970.937,06	694	551.052.188.384,21	360	328.535.628.890,96	237	152.770.147.072,09	74	10.073.900.958,51	23	59.672.511.462,65	207.186.816.501,32
		Jumlah 2010 - 2014		USD 120.075,81	-	USD 118.270,81		USD 51.985,85		USD 26.107,96		USD 40.177,00		USD -	USD 51.985,85
		2015	90	3.151.721.659.287,02	249	9.601.983.245,79	65	5.504.864.737,64	99	4.084.301.793,29	85	12.816.714,86	-	-	22.303.910.224,95
		2015	-	PHP 331.456,25	-	PHP 331.456,25	-	PHP 312.195,22	-	PHP 19.261,03	-	PHP -	-	PHP -	-
		2016	77	29.970.836.876,82	199	24.772.805.292,53	25	16.557.979.855,93	51	4.324.643.636,60	123	3.889.691.800,00	-	490.000,00	5.543.657.095,04
		2017	39	3.453.036.483,86	74	3.448.036.483,86	12	3.099.361.040,87	37	330.094.942,99	25	18.580.500,00	-	-	3.482.783.776,07
		Sem I 2018	50	5.705.514.868,76	145	4.188.663.606,83	-	737.688.773,91	83	903.000.601,92	62	2.547.974.231,00	-	-	2.345.535.880,24
		Jumlah 2015 - Sem I 2018	256	3.190.851.047.516,46	667	42.011.488.629,01	102	25.899.894.408,35	270	9.642.040.974,80	295	6.469.063.245,86	-	490.000,00	33.675.886.976,30
		Jumlah 2015 - Sem I 2018		PHP 331.456,25	-	PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -		PHP -	-
		Jumlah	1.378	5.652.672.037.923,81	2.967	626.011.827.742,98	1.794	383.325.388.432,27	617	162.923.331.534,60	474	18.839.879.445,29	82	60.923.228.330,82	268.318.170.233,42
		Jumlah		USD 120.075,81		USD 118.270,81		USD 51.985,85		USD 26.107,96		USD 40.177,00		USD -	USD 51.985,85
		Jumlah		PHP 331.456,25		PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -		PHP -	-
67	Kementerian Pariwisata	2005	46	299.212.384.008,11	55	1.281.259.776,00	52	1.281.259.776,00	3	-	-	-	-	-	281.259.776,00
		2006	53	8.593.262.147,44	76	452.955.726,44	75	452.955.726,44	1	-	-	-	-	-	452.955.726,44
		2007	37	3.270.413.913,33	74	1.793.443.957,99	65	1.793.443.957,99	6	-	3	-	-	-	1.793.443.957,99
		2008	8	89.979.663,00	8	15.000.000,00	4	15.000.000,00	2	-	2	-	-	-	15.000.000,00
		2009	19	6.461.645.098,70	37	421.191.573,70	25	421.191.573,70	5	-	7	-	-	-	421.191.573,70
		Jumlah 2005 - 2009	163	317.627.684.830,58	250	3.963.851.034,13	221	3.963.851.034,13	17	-	12	-	-	-	2.963.851.034,13
		2010	27	5.907.589.908,37	47	585.093.259,84	27	585.093.259,84	9	-	11	-	-	-	530.577.681,00
		2011	32	5.876.421.381,56	77	2.674.173.631,56	41	2.674.173.631,56	23	-	13	-	-	-	2.674.173.631,56
		2012	57	37.459.835.061,15	110	37.459.835.061,15	47	6.135.128.903,17	63	31.324.706.157,98	-	-	-	-	5.542.624.682,17
		2013	24	41.703.417.385,92	58	41.703.417.385,92	36	15.099.284.512,06	20	26.054.076.123,86	2	550.056.750,00	-	-	5.583.704.174,06
		2014	30	17.232.424.023,33	92	17.232.424.023,33	36	5.205.059.550,97	45	12.027.364.472,36	11	-	-	-	4.263.165.455,51
		Jumlah 2010 - 2014	170	108.179.687.760,33	384	99.654.943.361,80	187	29.698.739.857,60	160	69.406.146.754,20	37	550.056.750,00	-	-	18.594.245.624,30
		2015	31	14.089.737.424,67	87	13.879.717.424,67	23	7.602.665.102,60	57	6.277.052.322,07	7	-	-	-	7.443.016.854,30
		2015		USD 13.153,00		USD 13.153,00		USD 3.741,90		USD 9.411,10		USD -		USD -	-
		2016	70	6.572.669.210,54	163	3.120.510.375,17	46	3.073.864.975,17	115	46.645.400,00	2	-	-	-	5.097.801.951,90
		2017	20	102.908.983.811,62	57	96.602.783.703,62	19	82.494.045.059,00	37	13.930.381.843,22	1	178.356.801,40	-	-	6.325.061.036,00
		Sem I 2018	16	2.967.836.750,00	38	2.967.863.750,00	1	704.685.203,00	4	884.369.184,00	33	1.378.809.363,00	-	-	704.685.203,00
		Jumlah 2015 - Sem I 2018	137	126.539.227.196,83	345	116.570.875.253,46	89	93.875.260.339,77	213	21.138.448.749,29	43	1.557.166.164,40	-	-	19.570.565.045,20
		Jumlah 2015 - Sem I 2018		USD 13.153,00		USD 13.153,00		USD 3.741,90		USD 9.411,10		USD -		USD -	-
		Jumlah	470	552.346.599.787,74	979	220.189.669.649,39	497	127.537.851.231,50	390	90.544.595.503,49	92	2.107.222.914,40	-	-	41.128.661.703,63
		Jumlah		USD 13.153,00	-	USD 13.153,00	-	USD 3.741,90	-	USD 9.411,10	-	USD -	-	USD -	-
68	Kementerian Pemuda dan Olahraga	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	3	1.106.263.100,00	3	1.106.263.100,00	3	1.106.263.100,00	-	-	-	-	-	-	1.106.263.100,00
		2007	6	-	8	-	7	-	1	-	-	-	-	-	-
		2008	5	291.000.000,00	5	291.000.000,00	3	291.000.000,00	2	-	-	-	-	-	291.000.000,00
		2009	18	1.221.434.372,00	22	1.221.434.372,00	18	828.098.567,00	4	393.335.805,00	-	-	-	-	828.098.567,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2005 - 2009	32	2.618.697.472,00	38	2.618.697.472,00	31	2.225.361.667,00	7	393.335.805,00	-	-	-	-	2.225.361.667,00	
		2010	11	2.002.700.694,00	11	2.002.700.694,00	6	1.699.895.694,00	2	302.805.000,00	3	-	-	-	1.886.715.125,00	
		2011	13	17.931.932.087,41	17	17.812.092.087,41	4	9.903.137.188,00	5	7.346.710.099,00	8	562.244.800,00	-	-	9.903.137.188,00	
		2012	86	1.984.803.583.319,27	165	1.979.437.560.818,27	71	23.822.717.511,90	69	1.948.983.231.357,19	25	6.631.611.949,18	-	-	24.106.101.215,06	
		2013	33	196.088.945.941,00	93	196.088.945.941,00	78	165.116.905.236,00	14	30.972.040.705,00	1	-	-	-	165.116.905.236,00	
		2013		USD -	-	USD -		USD -		USD -		USD -	-	USD -	-	
		2014	31	719.161.582.829,18	68	719.086.859.455,18	44	375.826.273.502,92	24	343.260.585.952,26	-	-	-	-	4.376.319.956,92	
		Jumlah 2010 - 2014	174	2.919.988.744.870,86	354	2.914.428.158.995,45	203	576.368.929.132,82	114	2.330.865.373.113,45	37	7.193.856.749,18	-	-	205.389.178.720,98	
		Jumlah 2010 - 2014		USD -	-	USD -		USD -		USD -		USD -	-	USD -	-	
		2015	26	6.653.142.098,22	67	6.302.923.598,22	22	3.341.673.605,00	33	2.961.249.993,22	12	-	-	-	3.341.674.105,00	
		2016	44	62.338.620.388,15	138	59.762.594.292,94	45	35.872.549.491,23	90	23.890.044.801,71	3	-	-	-	37.065.973.185,33	
		2017	24	21.728.118.229,18	105	20.044.539.548,18	31	8.836.775.585,43	20	7.641.460.735,94	54	3.566.303.226,81	-	-	15.101.084.868,43	
		Sem I 2018	17	3.115.452.003,00	43	3.020.669.747,00	13	89.413.371,00	26	2.874.124.646,00	4	57.131.730,00	-	-	89.413.371,00	
		Sem I 2018		USD 45.400,00	-	USD 45.400,00		USD -		USD -		USD 45.400,00	-	USD -	-	
		Jumlah 2015 - Sem I 2018	111	93.835.332.718,55	353	89.130.727.186,34	111	48.140.412.052,66	169	37.366.880.176,87	73	3.623.434.956,81	-	-	55.598.145.529,76	
		Jumlah 2015 - Sem I 2018		USD 45.400,00		USD 45.400,00		USD -		USD -		USD 45.400,00	-	USD -	-	
		Jumlah	317	3.016.442.775.061,41	745	3.006.177.583.653,79	345	626.734.702.852,48	290	2.368.625.589.095,32	110	10.817.291.705,99	-	-	263.212.685.917,74	
		Jumlah		USD 45.400,00		USD 45.400,00		USD -		USD -		USD 45.400,00	-	USD -	-	
69	Perpustakaan Nasional	2005	17	111.807.896,00	28	94.649.896,00	27	94.649.896,00	-	-	-	-	1	-	94.649.896,00	
		2006	4	-	12	-	12	-	-	-	-	-	-	-	-	
		2007	5	-	7	-	7	-	-	-	-	-	-	-	-	
		2008	10	82.002.500,00	21	82.002.500,00	21	82.002.500,00	-	-	-	-	-	-	82.002.500,00	
		2009	5	458.082.424,00	7	458.082.424,00	5	-	-	-	-	-	2	458.082.424,00	-	
		Jumlah 2005 - 2009	41	651.892.820,00	75	634.734.820,00	72	176.652.396,00	-	-	-	-	3	458.082.424,00	176.652.396,00	
		2010	11	1.535.532.323,00	21	1.535.532.323,00	21	1.535.532.323,00	-	-	-	-	-	-	1.535.532.323,00	
		2011	5	47.617.425,00	8	47.617.425,00	8	47.617.425,00	-	-	-	-	-	-	47.617.425,00	
		2012	6	112.846.677,56	8	82.816.677,56	8	82.816.677,56	-	-	-	-	-	-	82.816.677,56	
		2013	11	349.922.098,00	22	349.922.098,00	22	349.922.098,00	-	-	-	-	-	-	349.922.098,00	
		2014	13	462.632.303,00	35	-	29	-	6	-	-	-	-	-	192.613.545,00	
		Jumlah 2010 - 2014	46	2.508.550.826,56	94	2.015.888.523,56	88	2.015.888.523,56	6	-	-	-	-	-	2.208.502.068,56	
		2015	25	981.504.571,00	63	907.444.571,00	39	907.444.571,00	10	-	14	-	-	-	907.444.571,00	
		2016	12	436.972.172,73	40	436.972.172,73	25	366.874.044,63	13	70.098.128,10	2	-	-	-	366.874.044,63	
		2017	11	2.692.297.496,55	20	1.309.176.999,01	16	1.309.176.999,01	4	-	-	-	-	-	2.667.488.617,07	
		Sem I 2018	13	716.693.157,00	26	716.693.157,00	1	399.091.415,00	1	24.110.625,00	24	293.491.117,00	-	-	399.091.415,00	
		Jumlah 2015 - Sem I 2018	61	4.827.467.397,28	149	3.370.286.899,74	81	2.982.587.029,64	28	94.208.753,10	40	293.491.117,00	-	-	4.340.898.647,70	
		Jumlah	148	7.987.911.043,84	318	6.020.910.243,30	241	5.175.127.949,20	34	94.208.753,10	40	293.491.117,00	3	458.082.424,00	6.726.053.112,26	
70	Kementerian Keuangan	2005	258	2.550.010.716,00	459	1.973.199.708,00	325	1.522.125.882,00	134	451.073.826,00	-	-	-	-	576.582.357,00	
		2006	246	50.075.590.000,00	406	50.075.590.000,00	383	30.539.240.000,00	19	19.435.210.000,00	-	-	4	101.140.000,00	30.539.240.000,00	
		2007	337	3.250.443.259.455,80	649	2.650.499.561.216,06	632	2.638.171.868.065,26	11	12.327.693.150,80	4	-	2	-	6.315.078.738.907,46	
		2007	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	-	
		2008	155	137.736.980.522,43	357	19.155.211.432,15	320	19.091.865.976,00	32	63.345.456,15	-	-	5	-	2.556.699.083,64	
		2009	286	321.415.491.299,36	492	253.212.697.514,36	456	50.074.169.477,11	21	203.138.528.037,25	13	-	2	-	8.095.610.818,00	
		Jumlah 2005 - 2009	1.282	3.762.221.331.993,59	2.363	2.974.916.259.870,57	2.116	2.739.399.269.400,37	217	235.415.850.470,20	17	-	13	101.140.000,00	6.356.846.871.166,10	
		Jumlah 2005 - 2009		USD -		USD -		USD -		USD -		USD -	-	USD -	-	
		2010	563	12.169.407.773.868,10	1.073	2.526.699.184.144,30	899	2.242.932.839.294,64	92	150.010.894.301,49	82	133.755.450.548,17	-	-	1.858.775.107.094,88	
		2011	446	14.845.378.334.089,30	1.162	935.787.522.684,32	538	890.725.273.276,87	33	18.022.587.284,05	586	25.103.177.147,98	5	1.936.484.975,42	1.680.890.318.172,09	
		2011	16	USD 40.261.117,43	35	USD 40.261.117,43	23	USD 202.284,69	11	USD 40.056.331,77	1	USD 2.500,97	-	USD -	USD -	
		2012	383	288.498.398.343,74	741	268.037.921.446,58	473	239.379.820.812,98	44	28.658.100.633,60	200	-	24	-	966.920.324.997,65	
		2012	-	USD 245,40	-	USD 245,40	-	USD 245,40	-	USD -	-	USD -	-	USD -	-	
		2013	211	3.389.572.550.119,92	522	3.383.913.239.540,87	401	2.751.880.716.953,90	77	632.032.522.586,97	38	-	6	-	838.835.405.648,58	
		2013	-	USD 32.346.408,10	-	USD 31.620.875,00	-	USD 84,00	-	USD 31.620.791,00	-	USD -	-	USD -	USD -	
		2013	-	EUR 824,78	-	EUR 824,78	-	EUR -	-	EUR -	-	EUR -	-	EUR -	EUR -	
		2014	339	10.997.014.063.906,00	824	2.483.132.586.064,33	653	681.539.236.129,70	159	1.801.593.349.934,63	7	-	5	-	10.325.235.310.254,90	
		2014	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	USD -	
		Jumlah 2010 - 2014	1.958	41.689.871.120.327,00	4.357	9.597.570.453.880,40	2.987	6.806.457.886.468,09	416	2.630.317.454.740,74	914	158.858.627.696,15	40	1.936.484.975,42	15.670.656.466.168,10	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2010 - 2014		USD 72.607.770,93		USD 71.882.237,83		USD 202.614,09		USD 71.677.122,77		USD 2.500,97		USD	360.889.989,12	
		Jumlah 2010 - 2014		EUR 824,78		EUR 824,78		EUR 824,78		EUR -		EUR -		EUR -	EUR -	
		2015	294	5.152.475.882.700,75	614	4.767.258.092.574,75	454	634.054.168.661,91	152	4.127.124.338.707,44	8	6.079.585.205,40	-	-	91.998.798.675,46	
		2016	170	3.625.108.612.060,85	356	3.605.621.012.439,15	238	120.688.051.262,63	111	2.174.143.380.279,52	6	1.310.789.580.897,00	1	-	10.150.894.620,73	
		2017	116	165.952.868.540,35	337	161.891.426.476,33	140	3.431.461.366,66	190	158.459.965.109,67	7	-	-	-	1.619.422.226,00	
		Sem I 2018	64	388.109.433.018,46	164	3.308.649.962,00	47	-	67	268.238.465,00	50	3.040.411.497,00	-	-	-	
		Jumlah 2015 - Sem I 2018	644	9.331.646.796.320,41	1.471	8.538.079.181.452,23	879	758.173.681.291,20	520	6.459.995.922.561,63	71	1.319.909.577.599,40	1	-	103.769.115.522,19	
		Jumlah	3.884	54.783.739.248.641,00	8.191	21.110.565.895.203,20	5.982	10.304.030.837.159,70	1.153	9.325.729.227.772,57	1.002	1.478.768.205.295,55	54	2.037.624.975,42	22.131.272.452.856,40	
		Jumlah		USD 72.607.770,93		USD 71.882.237,83		USD 202.614,09		USD 71.677.122,77		USD 2.500,97		USD	375.800.751,12	
		Jumlah		EUR 824,78		EUR 824,78		EUR 824,78		EUR -		EUR -		EUR -	EUR -	
71	Kementerian Perencanaan Pembangunan Nasional/Bappenas	2005		-	-	-	-	-	-	-	-	-	-	-	-	
		2006	5	-	10	-	10	-	-	-	-	-	-	-	-	
		2007	5	289.050.000,00	10	289.050.000,00	10	289.050.000,00	-	-	-	-	-	-	289.050.000,00	
		2008	4	-	4	-	4	-	-	-	-	-	-	-	-	
		2009	9	733.689.000,00	15	733.689.000,00	13	558.689.000,00	1	-	-	-	1	175.000.000,00	335.303.499,00	
		Jumlah 2005 - 2009	23	1.022.739.000,00	39	1.022.739.000,00	37	847.739.000,00	1	-	-	-	1	175.000.000,00	624.353.499,00	
		2010	13	404.535.178,98	33	404.535.178,98	20	404.535.178,98	13	-	-	-	-	-	373.815.178,98	
		2011	14	293.596.803,64	22	80.464.372,64	21	80.464.372,64	1	-	-	-	-	-	259.584.203,64	
		2012	11	1.348.692.700,00	13	5.800.000,00	12	5.800.000,00	1	-	-	-	-	-	12.862.700,00	
		2013	10	99.950.085,55	11	13.832.060,00	11	13.832.060,00	-	-	-	-	-	-	79.550.085,55	
		2014	16	225.466.585,83	27	45.000,00	21	45.000,00	6	-	-	-	-	-	131.667.250,00	
		Jumlah 2010 - 2014	64	2.372.241.354,00	106	504.676.611,62	85	504.676.611,62	21	-	-	-	-	-	857.479.418,17	
		2015	13	566.361.086,81	29	566.361.086,81	20	566.361.086,81	9	-	-	-	-	-	566.361.086,81	
		2016	13	1.520.348.408,34	57	40.554.375,00	22	40.554.375,00	35	-	0	-	-	-	51.874.375,00	
		2017	6	2.261.116.000,00	16	2.261.116.000,00	8	2.261.116.000,00	8	-	-	-	-	-	2.261.116.000,00	
		Sem I 2018	6	154.281.400,00	12	-	5	-	7	-	-	-	-	-	-	
		Jumlah 2015 - Sem I 2018	38	4.502.106.895,15	114	2.868.031.461,81	55	2.868.031.461,81	59	-	-	-	-	-	2.879.351.461,81	
		Jumlah	125	7.897.087.249,15	259	4.395.447.073,43	177	4.220.447.073,43	81	-	-	-	1	175.000.000,00	4.361.184.378,98	
72	Badan Pengawasan Keuangan dan Pembangunan	2005	3	-	5	-	5	-	-	-	-	-	-	-	-	
		2006	8	-	13	-	13	-	-	-	-	-	-	-	-	
		2007	7	-	8	-	8	-	-	-	-	-	-	-	-	
		2008	6	46.002.000,00	6	46.002.000,00	6	46.002.000,00	-	-	-	-	-	-	46.002.000,00	
		2009	9	72.190.486,34	12	72.190.486,34	12	72.190.486,34	-	-	-	-	-	-	72.190.486,34	
		Jumlah 2005 - 2009	33	118.192.486,34	44	118.192.486,34	44	118.192.486,34	-	-	-	-	-	-	118.192.486,34	
		2010	22	1.146.859.528,56	35	810.682.653,56	33	775.532.043,00	-	-	-	-	2	35.150.610,56	775.532.043,00	
		2011	11	163.058.847,00	13	163.058.847,00	12	119.160.818,00	-	-	-	-	1	43.898.029,00	110.199.618,00	
		2012	11	279.523.034,00	18	271.423.034,00	18	271.423.034,00	-	-	-	-	-	-	37.766.858,00	
		2013	32	937.268.210,61	43	712.919.600,81	28	674.825.980,81	-	-	-	14	-	1	674.825.980,81	
		2014	28	1.544.201.754,00	51	34.586.675,00	51	34.586.675,00	-	-	-	-	-	-	737.856.828,00	
		Jumlah 2010 - 2014	104	4.070.911.374,17	160	1.992.670.810,37	142	1.875.528.550,81	-	-	14	-	4	117.142.259,56	2.336.181.327,81	
		2015	35	1.199.629.704,09	85	1.199.629.704,09	83	1.118.359.704,09	1	12.590.000,00	-	-	1	68.680.000,00	509.309.784,09	
		2016	28	1.226.966.097,46	63	341.738.000,00	62	78.953.000,00	1	262.785.000,00	-	-	-	-	961.860.496,15	
		2017	26	2.153.851.921,72	60	1.383.197.250,00	31	215.397.000,00	8	1.090.115.250,00	21	77.685.000,00	-	-	561.260.969,00	
		Sem I 2018	10	301.401.994,00	17	125.416.929,00	1	-	11	26.715.929,00	5	98.701.000,00	-	-	175.985.065,00	
		Jumlah 2015 - Sem I 2018	99	4.881.849.717,27	225	3.049.981.883,09	177	1.412.709.704,09	21	1.392.206.179,00	26	176.386.000,00	1	68.680.000,00	2.208.416.314,24	
		Jumlah	236	9.070.953.577,78	429	5.160.845.179,80	363	3.406.430.741,24	21	1.392.206.179,00	40	176.386.000,00	5	185.822.259,56	4.662.790.128,39	
73	Badan Pusat Statistik	2005	22	6.974.258.287,25	45	4.141.712.995,25	44	4.135.518.455,25	-	-	-	-	1	6.194.540,00	9.415.486,25	
		2006	13	394.269.321.567,00	28	-	28	-	-	-	-	-	-	-	-	
		2007	43	103.865.577.856,00	49	1.599.909.805,00	39	1.599.909.805,00	-	-	-	-	10	-	1.599.909.805,00	
		2008	7	1.689.648.146.023,00	13	865.157.064,00	13	865.157.064,00	-	-	-	-	-	-	865.157.064,00	
		2009	16	747.488.831,35	21	765.929.721,35	19	478.583.756,35	-	-	-	-	2	287.345.965,00	150.368.756,35	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2005 - 2009	101	2.195.504.792.564,60	156	7.372.709.585,60	143	7.079.169.080,60	-	-	-	-	13	293.540.505,00	2.624.851.111,60	
		2010	9	103.476.577,65	14	103.476.577,65	14	103.476.577,65	-	-	-	-	-	-	103.476.577,65	
		2011	31	2.201.990.014,99	59	776.000.013,00	56	496.121.438,00	1	-	-	-	2	279.878.575,00	397.171.438,00	
		2012	26	1.733.234.528,20	41	1.733.234.528,20	39	1.592.338.225,00	2	130.899.303,20	-	-	-	9.997.000,00	1.591.233.660,00	
		2013	11	8.599.050.158,57	14	423.402.408,57	13	67.402.408,57	1	356.000.000,00	-	-	-	-	93.514.758,57	
		2014	27	3.345.400.242,99	55	320.400.242,99	39	320.400.242,99	15	-	-	-	1	-	320.402.037,99	
		Jumlah 2010 - 2014	104	15.983.151.522,40	183	3.356.513.770,41	161	2.579.738.892,21	19	486.899.303,20	-	-	3	289.875.575,00	2.505.798.472,21	
		2015	17	1.209.080.497,05	43	1.203.516.477,05	37	783.802.391,54	6	419.714.085,51	-	-	-	-	783.802.391,54	
		2016	22	2.828.480.018,90	51	1.314.982.409,04	19	629.889.516,58	32	685.092.892,46	-	-	-	-	785.938.780,04	
		2016	USD	45.262,55	USD	45.262,55	USD	8.844,16	USD	36.418,39	USD	-	USD	USD	8.844,16	
		2017	30	131.403.562.402,57	88	1.979.871.108,17	21	1.460.609.775,74	42	519.261.332,43	25	-	-	-	1.581.182.556,57	
		Sem I 2018	15	1.257.618.652,00	49	1.188.782.652,00	-	-	-	-	49	1.188.782.652,00	-	-	-	
		Sem I 2018	USD	171.574,92	USD	171.574,92	USD	-	USD	-	USD	171.574,92	USD	USD	USD	
		Jumlah 2015 - Sem I 2018	84	136.698.741.570,52	231	5.687.152.646,26	77	2.874.301.683,86	80	1.624.068.310,40	74	1.188.782.652,00	-	-	3.150.923.728,15	
		Jumlah 2015 - Sem I 2018	USD	216.837,47	USD	216.837,47	USD	8.844,16	USD	36.418,39	USD	171.574,92	USD	-	USD 8.844,16	
		Jumlah	289	2.348.186.685.657,52	570	16.416.376.002,27	381	12.533.209.656,67	99	2.110.967.613,60	74	1.188.782.652,00	16	583.416.080,00	8.281.573.311,96	
		Jumlah	USD	216.837,47	USD	216.837,47	USD	8.844,16	USD	36.418,39	USD	171.574,92	USD	-	USD 8.844,16	
74	Kemenko Perekonomian	2005		-	-	-		-		-						
		2006	4	100.070.000,00	4	100.070.000,00	4	100.070.000,00	-	-	-	-	-	-	334.170.000,00	
		2007	6	1.242.689.594,00	6	767.089.594,00	6	767.089.594,00	-	-	-	-	-	-	544.145.069,46	
		2008	3	-	3	-	3	-	-	-	-	-	-	-	-	
		2009	2	41.250.000,00	2	41.250.000,00	2	41.250.000,00	-	-	-	-	-	-	41.250.000,00	
		Jumlah 2005 - 2009	15	1.384.009.594,00	15	908.409.594,00	15	908.409.594,00	-	-	-	-	-	-	919.565.069,46	
		2010	2	-	2	-	2	-	-	-	-	-	-	-	-	
		2011	4	40.919.700,00	4	-	4	-	-	-	-	-	-	-	40.919.700,00	
		2012	5	933.723.000,00	7	163.198.000,00	7	163.198.000,00	-	-	-	-	-	-	163.198.000,00	
		2013	34	427.891.722,42	53	370.199.025,00	51	370.199.025,00	-	-	-	-	2	-	45.076.120,00	
		2014	7	121.741.830,00	12	117.003.330,00	12	117.003.330,00	-	-	-	-	-	-	102.858.885,00	
		Jumlah 2010 - 2014	52	1.524.276.252,42	78	650.400.355,00	76	650.400.355,00	-	-	-	-	2	-	352.052.705,00	
		2015	8	88.192.500,00	25	88.192.500,00	24	88.192.500,00	1	-	-	-	-	-	88.192.500,00	
		2016	7	185.597.500,00	13	542.541.780,00	13	542.541.780,00	-	-	-	-	-	-	140.877.500,00	
		2017	7	349.287.220,00	17	13.158.060,00	11	13.158.060,00	6	-	-	-	-	-	13.158.060,00	
		Sem I 2018	6	465.393.500,00	12	11.447.500,00	4	11.447.500,00	8	-	-	-	-	-	465.393.500,00	
		Jumlah 2015 - Sem I 2018	28	1.088.470.720,00	67	655.339.840,00	52	655.339.840,00	15	-	-	-	-	-	707.621.560,00	
		Jumlah	95	3.996.756.566,42	160	2.214.149.789,00	143	2.214.149.789,00	15	-	-	-	2	-	1.979.239.334,46	
75	Badan Pemeriksa Keuangan	2005	12	-	14	-	14	-	-	-	-	-	-	-	-	
		2006	11	-	12	-	12	-	-	-	-	-	-	-	-	
		2007	27	83.073.250,00	10	45.273.250,00	10	45.273.250,00	-	-	-	-	-	-	45.273.250,00	
		2008	14	13.113.318,00	15	13.113.318,00	15	13.113.318,00	-	-	-	-	-	-	9.497.878,00	
		2009	24	-	25	-	24	-	1	-	-	-	-	-	-	
		Jumlah 2005 - 2009	88	96.186.568,00	76	58.386.568,00	75	58.386.568,00	1	-	-	-	-	-	54.771.128,00	
		2010	20	1.604.801.500,00	28	71.301.500,00	28	71.301.500,00	-	-	-	-	-	-	71.326.500,00	
		2011	12	-	17	-	17	-	-	-	-	-	-	-	-	
		2012	34	-	41	-	40	-	1	-	-	-	-	-	-	
		2013	20	-	20	-	20	-	-	-	-	-	-	-	-	
		2014	21	-	26	450.000,00	26	450.000,00	-	-	-	-	-	-	450.000,00	
		Jumlah 2010 - 2014	107	1.604.801.500,00	132	71.751.500,00	131	71.751.500,00	1	-	-	-	-	-	71.776.500,00	
		2015	21	5.552.200,00	26	5.552.200,00	24	5.552.200,00	2	-	-	-	-	-	5.552.200,00	
		2016	22	-	24	-	24	-	-	-	-	-	-	-	-	
		2017	14	-	16	-	13	-	3	-	-	-	-	-	-	
		Sem I 2018														
		Jumlah 2015 - Sem I 2018	57	5.552.200,00	66	5.552.200,00	61	5.552.200,00	5	-	-	-	-	-	5.552.200,00	
		Jumlah	252	1.706.540.268,00	274	135.690.268,00	267	135.690.268,00	7	-	-	-	-	-	132.099.828,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
76	Badan Nasional Penempatan dan Perlindungan Tenaga Kerja Indonesia (BNP2TKI)	2008	11	USD 2.325.247,98	20		12		3		-		5		
		2009	21	8.053.986.989,00	32	-	31	-	1	-	-	-	-	-	-
		Jumlah 2005 - 2009	32	8.053.986.989,00	52	-	43	-	4	-	-	-	5	-	-
		Jumlah 2005 - 2009		USD 2.325.247,98		USD -		USD -		USD -		USD -		USD -	USD -
		2010	11	593.445.924,03	17	336.841.224,03	17	336.841.224,03	-	-	-	-	-	-	336.841.224,03
		2011	10	676.883.217,23	13	575.030.217,23	13	575.030.217,23	-	-	-	-	-	-	575.030.217,23
		2012	24	1.077.717.786,95	57	1.077.717.786,95	51	828.661.085,00	4	249.056.701,95	-	-	2	-	659.011.284,00
		2013	15	7.756.218.937,00	40	6.320.297.443,00	29	2.939.289.495,00	9	3.381.007.948,00	-	-	2	-	2.939.289.495,00
		2014	14	3.717.940.009,00	37	3.637.839.009,00	33	850.582.518,00	4	2.787.256.491,00	-	-	-	-	346.652.518,00
		Jumlah 2010 - 2014	74	13.822.205.874,21	164	11.947.725.680,21	143	5.530.404.539,26	17	6.417.321.140,95	-	-	4	-	4.856.824.738,26
		2015	15	20.720.955.300,00	49	19.918.446.300,00	38	-	7	19.903.981.000,00	1	-	3	14.465.300,00	-
		2016	45	950.073.388,00	100	732.078.294,00	44	577.081.514,00	17	154.996.780,00	7	-	32	-	311.779.200,00
		2017	9	3.319.143.239,00	20	33.720.840,00	17	33.720.840,00	3	-	-	-	-	-	127.144.733,00
		Sem I 2018	10	6.844.881.693,00	21	183.582.685,00	-	-	20	183.582.685,00	1	-	-	-	-
		Jumlah 2015 - Sem I 2018	79	31.835.053.620,00	190	20.867.828.119,00	99	610.802.354,00	47	20.242.560.465,00	9	-	35	14.465.300,00	438.923.933,00
		Jumlah	185	53.711.246.483,21	406	32.815.553.799,21	285	6.141.206.893,26	68	26.659.881.605,95	9	-	44	14.465.300,00	5.295.748.671,26
		Jumlah		USD 2.325.247,98		USD -		USD -		USD -		USD -		USD -	USD -
77	Badan Penanggulangan Lumpur Sidoarjo (BPLS)	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-
		2009	11	266.890.666,00	19	266.890.666,00	19	266.890.666,00	-	-	-	-	-	-	266.890.666,00
		Jumlah 2005 - 2009	11	266.890.666,00	19	266.890.666,00	19	266.890.666,00	-	-	-	-	-	-	266.890.666,00
		2010	5	128.686.194,80	9	2.063.676,40	8	2.063.676,40	1	-	-	-	-	-	128.686.194,80
		2011	4	-	6	-	6	-	-	-	-	-	-	-	-
		2012	7	17.995.223,00	10	17.995.223,00	10	17.995.223,00	-	-	-	-	-	-	17.995.223,00
		2013	6	71.754.392,82	7	71.754.392,82	7	71.754.392,82	-	-	-	-	-	-	71.754.392,82
		2014	7	4.037.647.531,53	9	4.037.647.531,53	9	4.037.647.531,53	-	-	-	-	-	-	4.037.647.531,53
		Jumlah 2010 - 2014	29	4.256.083.342,15	41	4.129.460.823,75	40	4.129.460.823,75	1	-	-	-	-	-	4.256.083.342,15
		2015	9	7.889.213.795,90	12	7.889.213.795,90	8	7.526.170.995,90	4	363.042.800,00	-	-	-	-	7.526.170.995,90
		2016	7	12.089.398.901,77	13	5.899.725.834,00	7	-	5	5.899.725.834,00	1	-	-	-	-
		2017	9	1.370.582.611,92	20	1.370.582.611,92	14	1.370.582.611,92	4	-	2	-	-	-	1.370.582.611,92
		Sem I 2018	8	95.466.100,00	13	95.466.100,00	-	-	-	-	13	95.466.100,00	-	-	-
		Jumlah 2015 - Sem I 2018	33	21.444.661.409,59	58	15.254.988.341,82	29	8.896.753.607,82	13	6.262.768.634,00	16	95.466.100,00	-	-	8.896.753.607,82
		Jumlah	73	25.967.635.417,74	118	19.651.339.831,57	88	13.293.105.097,57	14	6.262.768.634,00	16	95.466.100,00	-	-	13.419.727.615,97
78	Lembaga Penyiaran Publik Televisi Republik Indonesia (TVRI)	2005	19	228.375.590.617,11	32	228.375.590.617,11	30	82.428.639.336,11	2	145.946.951.281,00	-	-	-	-	79.248.665.299,55
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	11	15.262.500,00	14	15.262.500,00	4	9.652.500,00	10	5.610.000,00	-	-	-	-	-
		2008	10	56.570.380.451,00	12	53.598.307.957,00	3	17.710.419.594,00	9	35.887.888.363,00	-	-	-	-	17.710.419.594,00
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	40	284.961.233.568,11	58	281.989.161.074,11	37	100.148.711.430,11	21	181.840.449.644,00	-	-	-	-	96.959.084.893,55
		2010	15	326.040.672,00	20	326.040.672,00	7	74.059.400,00	11	123.435.830,00	2	128.545.442,00	-	-	74.059.400,00
		2011	21	66.197.070.552,70	42	66.197.070.552,70	7	1.590.281.664,57	29	42.773.147.592,13	6	21.833.641.296,00	-	-	1.590.281.664,68
		2012	64	145.969.710.805,11	118	85.057.103.934,35	13	518.113.751,10	50	82.928.085.805,33	55	1.610.904.377,92	-	-	279.734.291,10
		2012		EUR 661.537,90											
		2013	10	98.789.447.066,00	26	95.917.169,00	10	12.020.594,00	11	83.896.575,00	5	-	-	-	12.020.594,00
		2014	46	590.414.638.445,53	144	22.417.597.955,00	52	198.187.597,00	86	1.954.241.556,00	6	20.265.168.802,00	-	-	198.187.597,00
		Jumlah 2010 - 2014	156	901.696.907.541,34	350	174.093.730.283,05	89	2.392.663.006,67	187	127.862.807.358,46	74	43.838.259.917,92	-	-	2.154.283.546,78
		Jumlah 2010 - 2014		EUR 661.537,90		EUR -		EUR -		EUR -		EUR -	-	EUR -	EUR -
		2015	20	81.877.716.804,99	66	48.497.104.659,23	14	332.546.647,00	51	48.164.558.012,23	1	-	-	-	332.546.647,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	42	11.342.538.443,51	119	11.329.769.992,31	11	2.028.596.284,42	108	9.301.173.707,89	-	-	-	-	2.091.862.331,00
		2017	24	2.083.103.744,16	77	2.083.103.744,16	27	616.559.091,00	42	1.248.880.488,16	8	217.664.165,00	-	-	617.549.545,00
		Sem I 2018	34	6.021.156.312,00	95	5.982.347.128,00	-	-	-	-	95	5.982.347.128,00	-	-	38.809.184,00
		Jumlah 2015 - Sem I 2018	120	101.324.515.304,66	357	67.892.325.523,70	52	2.977.702.022,42	201	58.714.612.208,28	104	6.200.011.293,00	-	-	3.080.767.707,00
		Jumlah	316	1.287.982.656.414,11	765	523.975.216.880,86	178	105.519.076.459,20	409	368.417.869.210,74	178	50.038.271.210,92	-	-	102.194.136.147,33
		Jumlah		EUR 661.537,90		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
79	Lembaga Penyiaran Publik Radio Republik Indonesia (RRI)	2010	14	506.342.921,48	32	486.924.581,48	27	152.091.165,00	4	241.737.816,48	-	-	1	93.095.600,00	152.173.765,00
		2011	14	522.851.854.087,08	51	1.967.212.479,08	49	1.861.657.371,08	1	105.555.108,00	-	-	1	-	263.588.395,80
		2012	76	87.057.857.821,65	102	2.490.095.327,07	87	2.188.912.916,41	15	301.182.410,66	-	-	-	-	7.459.291.446,29
		2013	24	299.514.444.387,03	62	2.670.350.644,03	54	2.541.753.644,03	8	128.597.000,00	-	-	-	-	6.347.037.968,03
		2014	17	426.223.000,00	41	-	35	-	6	-	-	-	-	-	-
		Jumlah 2010 - 2014	145	910.356.722.217,24	288	7.614.583.031,66	252	6.744.415.096,52	34	777.072.335,14	-	-	2	93.095.600,00	14.222.091.575,12
		2015	17	1.125.254.205,00	50	1.091.988.705,00	33	1.050.258.829,00	16	28.729.876,00	-	-	1	13.000.000,00	1.083.524.329,00
		2016	21	1.095.481.955,68	53	708.737.130,68	30	246.646.541,68	23	462.090.589,00	-	-	-	-	651.826.446,00
		2017	24	1.929.593.064,02	91	1.207.526.516,70	18	117.211.955,00	73	1.090.314.561,70	-	-	-	-	1.309.689.047,32
		Sem I 2018	13	1.352.577.139,00	43	1.352.577.139,00	-	668.985.221,00	43	683.591.918,00	-	-	-	-	671.212.493,00
		Jumlah 2015 - Sem I 2018	75	5.502.906.363,70	237	4.360.829.491,38	81	2.083.102.546,68	155	2.264.726.944,70	-	-	1	13.000.000,00	3.716.252.315,32
		Jumlah	220	915.859.628.580,94	525	11.975.412.523,04	333	8.827.517.643,20	189	3.041.799.279,84	-	-	3	106.095.600,00	17.938.343.890,44
80	Badan pengusahaan Kawasan Perdagangan Bebas dan Pelabuhan Bebas Batam (BP Batam)	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	14	10.891.736.306,73	30	10.891.736.306,73	26	10.705.890.342,38	4	185.845.964,35	-	-	-	-	10.495.321.313,92
		2006	-	USD 73.995,00	-	USD 73.995,00	-	USD 73.995,00	-	USD (0,00)	-	USD -	-	USD -	USD 50.401,18
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	36	256.120.215.534,49	59	256.120.215.534,49	57	255.376.613.983,53	2	743.601.550,96	-	-	-	-	155.368.338.729,90
		2008	-	USD 185.459,81	-	USD 185.459,81	-	USD 185.459,81	-	USD -	-	USD -	-	USD -	USD 185.459,81
		2008	-	SGD 349.959,86	-	SGD 349.959,86	-	SGD 217.798,86	-	SGD 132.161,00	-	SGD -	-	SGD -	SGD 217.798,86
		2009	13	17.670.181.985,50	18	17.670.181.985,50	17	15.504.799.177,80	1	2.165.382.807,70	-	-	-	-	4.638.828.254,00
		Jumlah 2005 - 2009	63	284.682.133.826,72	107	284.682.133.826,72	100	281.587.303.503,71	7	3.094.830.323,01	-	-	-	-	170.502.488.297,82
		Jumlah 2005 - 2009		USD 259.454,81		259.454,81		USD 259.454,81		USD (0,00)		USD -		USD -	USD 235.860,99
		Jumlah 2005 - 2009		SGD 349.959,86		349.959,86		SGD 217.798,86		SGD 132.161,00		SGD -		SGD -	SGD 217.798,86
		2010	37	4.220.156.886,89	67	3.917.369.386,89	66	3.917.369.386,89	-	-	1	-	-	-	3.052.541.808,51
		2011	49	4.998.684.460,27	88	1.197.501.559,33	86	557.428.559,33	2	640.073.000,00	-	-	-	-	972.096.559,33
		2011	-	USD 17.752,70	-	USD 17.752,70	-	USD 17.752,70	-	USD (0,00)	-	USD -	-	USD -	USD 17.752,70
		2012	31	664.312.733,30	97	318.863.343,43	94	318.863.343,43	2	-	-	-	1	-	308.713.829,73
		2012	-	USD 377,57	-	USD 377,57	-	USD 377,57	-	USD -	-	USD -	-	USD -	USD 377,57
		2013	27	11.194.403.755,78	83	9.517.551.646,78	80	8.780.073.816,82	3	737.477.829,96	-	-	-	-	9.853.706.993,52
		2014	20	4.906.279.073,00	47	4.875.049.069,00	44	4.875.049.069,00	3	-	-	-	-	-	-
		Jumlah 2010 - 2014	164	25.983.836.909,24	382	19.826.335.005,43	370	18.448.784.175,47	10	1.377.550.829,96	1	-	1	-	14.187.059.191,09
		Jumlah 2010 - 2014		USD 18.130,27		18.130,27		USD 18.130,27		USD (0,00)		USD -		USD -	USD 18.130,27
		2015	16	59.663.207.098,30	35	725.115.646,33	24	725.115.646,33	11	-	-	-	-	-	449.909.609,83
		2015	-	USD 1.564.018,30	-	USD 1.564.018,30	-	USD 1.564.018,30	-	USD -	-	USD -	-	USD -	USD 1.564.018,30
		2016	12	7.085.206.010,07	24	7.085.206.010,07	19	922.302.762,00	5	6.162.903.248,07	-	-	-	-	922.302.762,00
		2017	8	23.129.671.449,27	16	23.129.671.449,27	5	3.530.819.218,80	11	19.598.852.230,47	-	-	-	-	3.530.819.218,80
		Sem I 2018	18	5.790.973.897,31	37	5.696.555.050,99	-	257.654.521,07	15	5.438.900.529,92	22	-	-	-	257.654.521,07
		Jumlah 2015 - Sem I 2018	54	95.669.058.454,95	112	36.636.548.156,66	48	5.435.892.148,20	42	31.200.656.008,46	22	-	-	-	5.160.686.111,70
		Jumlah 2015 - Sem I 2018		USD 1.564.018,30		1.564.018,30		USD 1.564.018,30		USD -		USD -		USD -	USD 1.564.018,30
		Jumlah	281	406.335.029.190,91	601	341.145.016.988,81	518	305.471.979.827,38	59	35.673.037.161,43	23	-	1	-	189.850.233.600,61
		Jumlah		USD 1.841.603,38		1.841.603,38		USD 1.841.603,38		USD (0,00)		USD -		USD -	USD 1.818.009,56
		Jumlah		SGD 349.959,86		SGD 349.959,86		SGD 217.798,86		SGD 132.161,00		SGD -		SGD -	SGD 217.798,86
81	Badan Pengusahaan Kawasan Perdagangan Bebas dan Pelabuhan Bebas Sabang	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	16	70.356.338.290,30	53	9.298.081.066,50	48	7.636.987.211,40	5	1.661.093.855,10	-	-	-	-	7.636.987.211,40
		2014	15	1.370.589.196,39	47	1.367.987.996,39	45	1.367.987.996,39	2	-	-	-	-	-	1.367.987.998,93

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2010 - 2014	31	71.726.927.486,69	100	10.666.069.062,89	93	9.004.975.207,79	7	1.661.093.855,10	-	-	-	-	9.004.975.210,33	
		2015	17	14.608.617.734,57	36	14.608.617.734,57	33	14.137.275.306,25	3	471.342.428,32	-	-	-	-	14.137.275.341,29	
		2016	11	91.820.841.302,13	26	1.394.389.722,13	23	1.008.897.436,88	3	385.492.285,25	-	-	-	-	1.824.892.204,00	
		2017	10	44.372.535.763,33	18	2.859.539.270,33	11	1.197.021.495,68	7	1.662.517.774,65	-	-	-	-	1.197.021.495,68	
		Sem I 2018	10	2.614.161.758,04	14	2.614.161.758,04	5	318.498.341,53	7	2.295.663.416,51	2	-	-	-	318.498.341,53	
		Jumlah 2015 - Sem I 2018	48	153.416.156.558,07	94	21.476.708.485,07	72	16.661.692.580,34	20	4.815.015.904,73	2	-	-	-	17.477.687.382,50	
		Jumlah	79	225.143.084.044,76	194	32.142.777.547,96	165	25.666.667.788,13	27	6.476.109.759,83	2	-	-	-	26.482.662.592,83	
82	Badan Pengembangan Wilayah Suramadu	2010	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2012	10	2.180.462.782,37	31	1.589.536.782,37	31	1.589.536.782,37	-	-	-	-	-	-	1.599.102.945,37	
		2013	5	529.051.240,28	11	324.901.240,28	11	324.901.240,28	-	-	-	-	-	-	324.902.203,28	
		2014	6	1.051.199.009,58	15	1.051.199.009,58	15	1.051.199.009,58	-	-	-	-	-	-	1.389.280.260,00	
		Jumlah 2010 - 2014	21	3.760.713.032,23	57	2.965.637.032,23	57	2.965.637.032,23	-	-	-	-	-	-	3.313.285.408,65	
		2015	12	6.573.609.801,71	21	6.573.609.801,71	20	6.555.350.889,71	1	18.258.912,00	-	-	-	-	5.481.416.650,68	
		2016	8	3.312.338.938,37	17	3.312.338.938,37	13	3.141.323.439,37	4	171.015.499,00	-	-	-	-	2.960.323.439,37	
		2017	10	2.562.530.551,47	10	2.562.530.551,47	9	2.547.439.801,47	1	15.090.750,00	-	-	-	-	2.547.439.801,47	
		Sem I 2018	7	828.615.241,11	7	828.615.241,11	6	828.615.241,11	1	-	-	-	-	-	828.615.241,11	
		Jumlah 2015 - Sem I 2018	37	13.277.094.532,66	55	13.277.094.532,66	48	13.072.729.371,66	7	204.365.161,00	-	-	-	-	11.817.795.132,63	
		Jumlah	58	17.037.807.564,89	112	16.242.731.564,89	105	16.038.366.403,89	7	204.365.161,00	-	-	-	-	15.131.080.541,28	
83	Badan SAR Nasional (BASARNAS)	2010	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2011	11	1.514.597.201,00	19	1.514.597.201,00	19	1.514.597.201,00	-	-	-	-	-	-	1.514.597.201,00	
		2012	8	-	18	-	17	-	1	-	-	-	-	-	-	
		2013	7	914.901.117,50	11	23.388.240,00	10	23.388.240,00	1	-	-	-	-	-	923.861.117,50	
		2014	11	2.041.173.318,51	20	1.482.076.413,37	20	1.482.076.413,37	-	-	-	-	-	-	2.041.184.939,14	
		Jumlah 2010 - 2014	37	4.470.671.637,01	68	3.020.061.854,37	66	3.020.061.854,37	2	-	-	-	-	-	4.479.643.257,64	
		2015	10	835.809.699,14	21	164.677.449,14	21	164.677.449,14	-	-	-	-	-	-	839.682.964,14	
		2016	17	65.256.032.273,30	47	717.995.178,73	44	717.995.178,73	2	-	-	-	1	-	2.430.565.049,73	
		2017	9	6.559.900.094,41	28	166.290.645,45	26	166.290.645,45	2	-	-	-	-	-	223.361.912,96	
		Sem I 2018	12	1.404.581.860,24	32	289.692.232,73	25	289.692.232,73	7	-	-	-	-	-	954.401.860,24	
		Jumlah 2015 - Sem I 2018	48	74.056.323.927,09	128	1.338.655.506,05	116	1.338.655.506,05	11	-	-	-	1	-	4.448.011.787,07	
		Jumlah	85	78.526.995.564,10	196	4.358.717.360,42	182	4.358.717.360,42	13	-	-	-	1	-	8.927.655.044,71	
84	Komisi Pengawas Persaingan Usaha	2005	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2008	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2009	2	11.700.000,00	2	11.700.000,00	2	11.700.000,00	-	-	-	-	-	-	11.700.000,00	
		Jumlah 2005 - 2009	2	11.700.000,00	2	11.700.000,00	2	11.700.000,00	-	-	-	-	-	-	11.700.000,00	
		2010	5	183.519.909,00	7	183.519.909,00	6	20.035.400,00	-	-	-	-	1	163.484.509,00	3.390.000,00	
		2011	4	-	6	-	6	-	-	-	-	-	-	-	-	
		2012	8	1.073.191.043,00	11	1.073.191.043,00	10	1.073.191.043,00	1	-	-	-	-	-	1.073.191.043,00	
		2013	7	7.109.000.700,00	13	7.103.816.950,00	13	7.103.816.950,00	-	-	-	-	-	-	4.285.250,00	
		2014	24	263.090.000,00	37	221.510.000,00	25	215.350.103,00	12	6.159.897,00	-	-	-	-	439.927.784,00	
		Jumlah 2010 - 2014	48	8.628.801.652,00	74	8.582.037.902,00	60	8.412.393.496,00	13	6.159.897,00	-	-	1	163.484.509,00	1.520.794.077,00	
		2015	9	723.133.106,00	30	27.776.271,00	24	27.776.271,00	6	-	-	-	-	-	27.776.271,00	
		2016	6	184.324.732,00	13	124.090.000,00	10	122.186.293,00	3	1.903.707,00	-	-	-	-	121.816.293,00	
		2017	6	15.769.000,00	16	15.769.000,00	10	15.769.000,00	6	-	-	-	-	-	15.769.000,00	
		Sem I 2018	4	127.077.499,00	11	136.377.499,00	2	-	4	-	5	136.377.499,00	-	-	-	
		Jumlah 2015 - Sem I 2018	25	1.050.304.337,00	70	304.012.770,00	46	165.731.564,00	19	1.903.707,00	5	136.377.499,00	-	-	165.361.564,00	
		Jumlah	75	9.690.805.989,00	146	8.897.750.672,00	108	8.589.825.060,00	32	8.063.604,00	5	136.377.499,00	1	163.484.509,00	1.697.855.641,00	
85	Badan Pengawas Pemilihan Umum (BAWASLU)	2010	7	30.336.513.683,37	26	4.943.031.019,82	18	964.304.466,00	4	2.408.584.932,82	3	1.570.141.621,00	1	-	964.304.466,00	
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-	
		2013	8	985.501.936,00	10	159.549.276,00	10	159.549.276,00	-	-	-	-	-	-	159.549.276,00	
		2014	28	8.183.176.311,26	63	6.507.148.856,00	39	4.567.720.491,00	8	928.113.729,00	16	1.011.314.636,00	-	-	4.567.720.491,00	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2010 - 2014	43	39.505.191.930,63	99	11.609.729.151,82	67	5.691.574.233,00	12	3.336.698.661,82	19	2.581.456.257,00	1	-	5.691.574.233,00
		2015	8	5.092.669.037,55	15	5.092.669.037,55	12	4.203.621.597,55	3	889.047.440,00	-	-	-	-	4.173.131.597,55
		2016	15	1.260.599.463,02	26	-	24	-	2	-	-	-	-	-	25.467.500,00
		2017	9	1.489.439.371,00	23	1.279.602.570,00	10	117.975.000,00	8	1.161.627.570,00	5	-	-	-	327.811.801,00
		Sem I 2018	10	4.461.084.500,00	31	3.646.627.450,00	2	1.128.121.500,00	8	1.611.798.400,00	21	906.707.550,00	-	-	1.942.578.550,00
		Jumlah 2015 - Sem I 2018	42	12.303.792.371,57	95	10.018.899.057,55	48	5.449.718.097,55	21	3.662.473.410,00	26	906.707.550,00	-	-	6.468.989.448,55
		Jumlah	85	51.808.984.302,20	194	21.628.628.209,37	115	11.141.292.330,55	33	6.999.172.071,82	45	3.488.163.807,00	1	-	12.160.563.681,55
86	Ombudsman RI	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	3	-	3	-	3	-	-	-	-	-	-	-	-
		2013	5	282.334.783,00	10	282.334.783,00	8	99.100.601,00	2	183.234.182,00	-	-	-	-	99.100.601,00
		2014	6	-	9	-	9	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	14	282.334.783,00	22	282.334.783,00	20	99.100.601,00	2	183.234.182,00	-	-	-	-	99.100.601,00
		2015	12	2.572.631.365,00	42	2.511.381.365,00	28	20.450.000,00	7	2.275.562.890,00	7	215.368.475,00	-	-	20.450.000,00
		2016	11	819.006.969,24	31	514.482.523,88	13	70.042.314,00	11	416.583.659,88	7	27.856.550,00	-	-	139.345.672,36
		2017	20	675.641.210,00	41	658.782.892,00	13	-	7	-	21	658.782.892,00	-	-	16.858.318,00
		Sem I 2018	13	733.164.558,00	30	703.491.958,00	15	23.874.220,00	15	679.617.738,00	-	-	-	-	53.546.820,00
		Jumlah 2015 - Sem I 2018	56	4.800.444.102,24	144	4.388.138.738,88	69	114.366.534,00	40	3.371.764.287,88	35	902.007.917,00	-	-	230.200.810,36
		Jumlah	70	5.082.778.885,24	166	4.670.473.521,88	89	213.467.135,00	42	3.554.998.469,88	35	902.007.917,00	-	-	329.301.411,36
87	Badan Nasional Pengelola Perbatasan (BNPP)	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	20	16.140.997.738,91	59	14.234.486.738,91	49	12.854.746.632,45	6	1.379.740.106,46	4	-	-	-	12.854.746.632,45
		2013	8	5.772.010.558,11	19	2.069.852.348,11	14	1.898.071.353,00	5	171.780.995,11	-	-	-	-	1.898.071.353,00
		2014	7	5.414.819.957,59	19	1.179.553.957,59	16	984.441.824,84	3	195.112.132,75	-	-	-	-	954.437.151,84
		Jumlah 2010 - 2014	35	27.327.828.254,61	97	17.483.893.044,61	79	15.737.259.810,29	14	1.746.633.234,32	4	-	-	-	15.707.255.137,29
		2015	9	225.459.342.322,00	14	1.021.980.276,00	11	1.011.780.276,00	3	10.200.000,00	-	-	-	-	1.011.780.276,00
		2016	12	22.130.339.525,58	17	2.944.391.025,58	14	2.357.817.037,31	3	586.573.988,27	-	-	-	-	2.357.817.152,00
		2017	12	14.600.189.208,01	12	1.628.169.167,01	5	1.381.782.367,01	5	246.386.800,00	2	-	-	-	1.381.782.367,50
		Sem I 2018	24	1.702.904.497,55	37	1.702.904.497,55	12	935.671.189,55	4	659.797.800,00	21	107.435.508,00	-	-	935.671.189,55
		Jumlah 2015 - Sem I 2018	57	263.892.775.553,14	80	7.297.444.966,14	42	5.687.050.869,87	15	1.502.958.588,27	23	107.435.508,00	-	-	5.687.050.985,05
		Jumlah	92	291.220.603.807,75	177	24.781.338.010,75	121	21.424.310.680,16	29	3.249.591.822,59	27	107.435.508,00	-	-	21.394.306.122,34
88	Lembaga Kebijakan Pengadaan Barang/Jasa Pemerintah (LKPP)	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	9	720.022.116,00	24	377.300.000,00	24	377.300.000,00	-	-	-	-	-	-	377.300.000,00
		2012	15	68.750.000,00	24	-	22	-	2	-	-	-	-	-	-
		2013	10	1.007.771.373,00	24	56.000.000,00	24	56.000.000,00	-	-	-	-	-	-	821.271.373,00
		2014	6	120.532.500,00	12	120.532.500,00	8	-	4	120.532.500,00	-	-	-	-	45.423.500,00
		Jumlah 2010 - 2014	40	1.917.075.989,00	84	553.832.500,00	78	433.300.000,00	6	120.532.500,00	-	-	-	-	1.243.994.873,00
		2015	10	643.779.548,00	23	643.779.548,00	14	643.779.548,00	9	-	-	-	-	-	172.911.161,00
		2016	20	4.445.692.906,69	59	1.992.626.428,00	19	406.502.432,00	33	1.586.123.996,00	7	-	-	-	406.502.432,00
		2017	11	34.883.219,80	31	34.883.219,80	1	34.883.219,80	2	-	28	-	-	-	34.883.219,80
		Sem I 2018	6	-	12	-	-	-	12	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	47	5.124.355.674,49	125	2.671.289.195,80	34	1.085.165.199,80	56	1.586.123.996,00	35	-	-	-	614.296.812,80
		Jumlah	87	7.041.431.663,49	209	3.225.121.695,80	112	1.518.465.199,80	62	1.706.656.496,00	35	-	-	-	1.858.291.685,80
89	ETESP	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	1	-	1	-	-	-	-	-	1	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	1	-	1	-	-	-	-	-	1	-	-	-	-
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-
		2016	-	-	-	-	-	-	-	-	-	-	-	-	-
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015 - Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	1	-	1	-	-	-	-	-	1	-	-	-	-
90	STAR SDP	2010	5	4.399.700,00	5	4.399.700,00	5	4.399.700,00	-	-	-	-	-	-	4.399.700,00
		2011	8	104.190.550,00	8	104.190.550,00	6	46.748.050,00	2	57.442.500,00	-	-	-	-	46.748.050,00
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	13	108.590.250,00	13	108.590.250,00	11	51.147.750,00	2	57.442.500,00	-	-	-	-	51.147.750,00
		2015			-	-									
		2016			-	-									
		2017			-	-									
		Sem I 2018			-	-									
		Jumlah 2015 - Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	13	108.590.250,00	13	108.590.250,00	11	51.147.750,00	2	57.442.500,00	-	-	-	-	51.147.750,00
91	Sekretariat Kabinet	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	2	10.000.000,00	4	10.000.000,00	4	10.000.000,00	-	-	-	-	-	-	10.000.000,00
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	13	79.032.676,06	24	79.032.676,06	24	79.032.676,06	-	-	-	-	-	-	73.193.400,00
		2014	4	2.368.000,00	6	-	6	-	-	-	-	-	-	-	2.368.000,00
		Jumlah 2010 - 2014	19	91.400.676,06	34	89.032.676,06	34	89.032.676,06	-	-	-	-	-	-	85.561.400,00
		2015	4	22.085.520,00	7	22.085.520,00	5	22.085.520,00	2	-	-	-	-	-	22.085.520,00
		2016	14	1.278.182.485,00	34	1.278.182.485,00	26	1.206.932.543,00	6	-	-	-	2	71.249.942,00	1.206.932.543,00
		2017	8	546.777.732,00	20	546.777.732,00	17	145.363.437,00	1	-	-	-	2	401.414.295,00	48.282.000,00
		Sem I 2018	5	-	6	-	2	-	4	-	-	-	-	-	-
		Jumlah 2015 - Sem I 2018	31	1.847.045.737,00	67	1.847.045.737,00	50	1.374.381.500,00	13	-	-	-	4	472.664.237,00	1.277.300.063,00
		Jumlah	50	1.938.446.413,06	101	1.936.078.413,06	84	1.463.414.176,06	13	-	-	-	4	472.664.237,00	1.362.861.463,00
92	Badan Nasional Penanggulangan Terorisme (BNPT)	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	-	-	-	-	-	-	-	-	-	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-
		2013	8	1.443.527.443,86	18	1.443.527.443,86	18	1.443.527.443,86	-	-	-	-	-	-	1.443.527.443,86
		2014	5	383.833.335,00	8	134.018.335,00	8	134.018.335,00	-	-	-	-	-	-	134.018.335,00
		Jumlah 2010 - 2014	13	1.827.360.778,86	26	1.577.545.778,86	26	1.577.545.778,86	-	-	-	-	-	-	1.577.545.778,86
		2015	9	1.080.802.872,60	19	1.080.802.872,60	19	1.080.802.872,60	-	-	-	-	-	-	1.080.802.872,60
		2016	7	899.937.924,00	9	-	9	-	-	-	-	-	-	-	-
		2017	5	890.937.730,04	5	11.869.336,00	5	11.869.336,00	-	-	-	-	-	-	11.869.336,00
		Sem I 2018	6	442.146.025,27	19	442.146.025,27	16	442.146.025,27	3	-	-	-	-	-	442.146.025,27
		Jumlah 2015 - Sem I 2018	27	3.313.824.551,91	52	1.534.818.233,87	49	1.534.818.233,87	3	-	-	-	-	-	1.534.818.233,87
		Jumlah	40	5.141.185.330,77	78	3.112.364.012,73	75	3.112.364.012,73	3	-	-	-	-	-	3.112.364.012,73
93	Pusat Pengelolaan Komplek Kemayoran	2005	49	17.526.474.179,99	171	17.526.474.179,99	154	15.524.747.150,87	7	-	-	-	10	2.001.727.029,12	15.524.747.150,87
		2006	2	350.330.000,00	2	350.330.000,00	1	-	-	-	-	-	1	350.330.000,00	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		2008	18	7.491.155.317,00	31	7.491.155.317,00	25	6.355.504.755,00	1	760.970.562,00	-	-	5	374.680.000,00	6.355.504.755,00
		2009	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2005 - 2009	69	25.367.959.496,99	204	25.367.959.496,99	180	21.880.251.905,87	8	760.970.562,00	-	-	16	2.726.737.029,12	21.880.251.905,87
		2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	9	203.663.000,00	13	203.663.000,00	7	109.263.000,00	2	94.400.000,00	-	-	4	-	109.263.000,00
		2012	87	13.810.089.881,00	124	13.810.089.881,00	74	3.363.861.672,00	32	10.446.228.209,00	-	-	18	-	3.363.861.672,00
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	33	914.514.262.786,55	99	477.725.349.523,05	66	1.027.975.589,00	27	421.107.474.113,50	-	-	6	55.589.899.820,55	560.915.630,00
		Jumlah 2010 - 2014	129	928.528.015.667,55	236	491.739.102.404,05	147	4.501.100.261,00	61	431.648.102.322,50	-	-	28	55.589.899.820,55	4.034.040.302,00
		2015	-	-	-	-	-	-	-	-	-	-	-	-	-
		2016	-	-	-	-	-	-	-	-	-	-	-	-	-
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Sem I 2018													
		Jumlah 2015 - Sem I 2018	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	198	953.895.975.164,54	440	517.107.061.901,04	327	26.381.352.166,87	69	432.409.072.884,50	-	-	44	58.316.636.849,67	25.914.292.207,87
94	Pusat Pengelolaan Komplek GBK	2005	25	23.868.440.063,83	31	23.868.440.063,83	23	19.233.532.059,84	2	1.103.843.569,99	-	-	6	3.531.064.434,00	11.701.775.303,09
		2005	-	USD 86.400,00	-	USD 86.400,00	-	USD -	-	USD 86.400,00	-	USD -	-	USD -	-
		2006	4	-	7	-	5	-	-	-	-	-	2	-	-
		2007													
		2008	22	26.845.946.635,60	33	26.845.946.635,60	31	26.014.900.143,00	-	-	-	-	2	831.046.492,60	26.014.900.143,00
		2009													
		Jumlah 2005 - 2009	51	50.714.386.699,43	71	50.714.386.699,43	59	45.248.432.202,84	2	1.103.843.569,99	-	-	10	4.362.110.926,60	37.716.675.446,09
		Jumlah 2005 - 2009		USD 86.400,00	-	USD 86.400,00		USD -		USD 86.400,00		USD -		USD -	USD -
		2010													
		2011	10	2.802.374.560,67	19	2.802.374.560,67	12	378.905.323,40	4	1.759.264.327,27	-	-	3	664.204.910,00	378.905.323,40
		2012	27	5.186.707,00	40	5.186.707,00	18	5.186.707,00	15	-	-	-	7	-	5.186.707,00
		2013													
		2014	19	4.232.978.613,65	19	2.359.978.613,65	8	2.139.533.579,00	7	217.928.279,00	-	-	4	2.516.755,65	2.139.533.579,00
		Jumlah 2010 - 2014	56	7.040.539.881,32	78	5.167.539.881,32	38	2.523.625.609,40	26	1.977.192.606,27	-	-	14	666.721.665,65	2.523.625.609,40
		2015	20	16.317.424.946,78	80	13.695.638.067,78	53	5.428.348.773,92	20	8.267.289.293,86	-	-	7	-	4.503.118.259,00
		2015	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	USD 2.251.500,00
		2016													
		2017													
		Sem I 2018													
		Jumlah 2015 - Sem I 2018	20	16.317.424.946,78	80	13.695.638.067,78	53	5.428.348.773,92	20	8.267.289.293,86	-	-	7	-	4.503.118.259,00
		Jumlah 2015 - Sem I 2018		USD -	-	USD -		USD -		USD -		USD -		USD -	USD 2.251.500,00
		Jumlah	127	74.072.351.527,53	229	69.577.564.648,53	150	53.200.406.586,16	48	11.348.325.470,12	-	-	31	5.028.832.592,25	44.743.419.314,49
		Jumlah		USD 86.400,00		USD 86.400,00		USD -		USD 86.400,00		USD -		USD -	USD 2.251.500,00
		2016	-	-	-	-	-	-	-	-	-	-	-	-	-
		2017	5	796.658.255.313,00	7	5.881.124.971,00	6	856.255.098,00	1	5.024.869.873,00	-	-	-	-	150.000.000,00
		Sem I 2018	21	222.784.906.635,79	54	407.615.631.563,79	30	557.291.406,00	24	407.058.340.157,79	-	-	-	-	17.451.000,00
		Jumlah 2015 - Sem I 2018	26	1.019.443.161.948,79	61	413.496.756.534,79	36	1.413.546.504,00	25	412.083.210.030,79	-	-	-	-	167.451.000,00
		Jumlah	26	1.019.443.161.948,79	61	413.496.756.534,79	36	1.413.546.504,00	25	412.083.210.030,79	-	-	-	-	167.451.000,00
96	Badan Ekonomi Kreatif	2015													
		2016													
		2017	22	27.897.891.138,76	73	25.682.914.474,76	49	1.987.091.119,76	23	23.695.823.355,00	1	-	-	-	1.323.753.664,76
		Sem I 2018	14	647.739.979,00	47	647.739.979,00	8	178.845.472,55	18	83.545.160,45	21	385.349.346,00	-	-	180.422.709,00
		Jumlah 2015 - Sem I 2018	36	28.545.631.117,76	120	26.330.654.453,76	57	2.165.936.592,31	41	23.779.368.515,45	22	385.349.346,00	-	-	1.504.176.373,76
		Jumlah	36	28.545.631.117,76	120	26.330.654.453,76	57	2.165.936.592,31	41	23.779.368.515,45	22	385.349.346,00	-	-	1.504.176.373,76
97	Kementerian Koordinator Bidang Kemaritiman	2015													
		2016	5	307.990.000,00	13	307.990.000,00	11	307.990.000,00	2	-	-	-	-	-	528.951.282,00
		2017	10	3.526.604.976,27	36	1.312.401.839,55	26	949.597.485,00	9	362.804.354,55	1	-	-	-	949.597.485,00
		Sem I 2018	12	1.065.134.365,49	30	1.101.823.965,49	-	18.764.800,00	2	339.867.752,00	28	743.191.413,49	-	-	18.764.800,00
		Jumlah 2015 - Sem I 2018	27	4.899.729.341,76	79	2.722.215.805,04	37	1.276.352.285,00	13	702.672.106,55	29	743.191.413,49	-	-	1.497.313.567,00
		Jumlah	27	4.899.729.341,76	79	2.722.215.805,04	37	1.276.352.285,00	13	702.672.106,55	29	743.191.413,49	-	-	1.497.313.567,00
		Jumlah	33.215	183.847.428.201.521,00	67.641	68.293.286.780.368,80	46.617	33.346.751.256.691,30	14.038	30.369.336.191.458,60	6.145	3.610.842.439.322,59	841	966.356.892.896,23	35.181.102.706.200,00
				USD 947.698.651,46		USD 818.765.427,39		USD 151.023.370,38		USD 598.004.623,99		USD 33.598.692,78		USD 36.138.740,24	USD 549.866.759,37
				13.650.651.375.601,00		11.793.497.216.053,50		2.175.340.626.897,78		8.613.658.604.007,70		483.955.570.803,12		520.542.414.344,94	7.920.280.802.024,97
				EUR 4.165.459,59		EUR 884.845,40		EUR 598.347,50		EUR 276.336,90		EUR 10.161,00		EUR -	EUR 580.533,62
				69.425.215.131,38		14.747.612.100,35		9.972.585.980,80		4.605.673.951,87		169.352.167,68		-	9.675.684.180,51
				AUD 151.820,39		AUD 153.548,67		AUD 56.300,44		AUD 58.998,37		AUD 1.728,28		AUD 36.521,58	AUD 19.213,72
				1.606.551.221,35		1.624.839.742,05		595.766.752,04		624.316.031,47		18.288.520,70		386.468.437,83	203.318.047,94
				RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON -
				25.589.270,64		25.589.270,64		25.589.270,64		-		-		-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Nilai penyerahan aset atau penyetoran ke kas negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
				CAD 931,00		CAD -		CAD -		CAD -		CAD -		CAD -	CAD -
				10.114.756,40		-		-		-		-		-	-
				PLN 54.426,57		PLN 54.426,57		PLN 54.426,57		PLN -		PLN -		PLN -	PLN -
				209.560.431,61		209.560.431,61		209.560.431,61		-		-		-	-
				KRW 109.075.012,00		KRW 109.075.012,00		KRW 109.075.012,00		KRW -		KRW -		KRW -	KRW 109.075.012,00
				1.403.795.404,44		1.403.795.404,44		1.403.795.404,44		-		-		-	1.403.795.404,44
				GBP 2.013.285,85		GBP 57.384,00		GBP 23.568,00		GBP 33.816,00		GBP -		GBP -	GBP 23.568,00
				37.919.594.733,28		1.080.809.277,12		443.895.738,24		636.913.538,88		-		-	443.895.738,24
				SGD 457.593,51		SGD 350.208,51		SGD 218.047,51		SGD 132.161,00		SGD -		SGD -	SGD 221.047,51
				4.818.294.926,64		3.687.569.535,24		2.295.961.783,20		1.391.607.752,04		-		-	2.327.550.703,20
				THB 2.168.000,00		THB 25.000,00		THB 25.000,00		THB -		THB -		THB -	THB -
				940.608.480,00		10.846.500,00		10.846.500,00		-		-		-	-
				JPY 528.200.437,00		JPY 152.676.391,00		JPY 151.015.126,00		JPY 16.603,00		JPY 1.644.662,00		JPY -	JPY 179.619,00
				68.861.913.532,04		19.904.543.235,78		19.687.962.788,72		2.164.546,39		214.415.900,67		-	23.417.072,73
				NTD 533.280,00		NTD 533.280,00		NTD 240.000,00		NTD 293.280,00		NTD -		NTD -	NTD 240.000,00
				251.948.775,94		251.948.775,94		113.388.288,00		138.560.487,94		-		-	113.388.288,00
				SAR 125.391,00		SAR -		SAR -		SAR -		SAR -		SAR -	SAR -
				481.590.467,61		-		-		-		-		-	-
				ZAR 113.099,02		ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	ZAR -
				118.743.516,13		-		-		-		-		-	-
				PHP 331.456,25		PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -		PHP -	PHP -
				89.304.257,44		89.304.257,44		84.114.758,12		5.189.499,31		-		-	-
				CNY 2.140,78		CNY 3.067,78		CNY 2.140,78		CNY -		CNY 927,00		CNY -	CNY 2.140,78
				4.660.371,02		6.678.403,67		4.660.371,02		-		2.018.032,65		-	4.660.371,02
				HKD 671.000,00		HKD 671.150,00		HKD -		HKD -		HKD 671.150,00		HKD -	HKD -
				1.231.600.370,00		1.231.875.690,50		-		-		1.231.875.690,50		-	-
		Jumlah dalam Rupiah	33.215	197,685,478,662,768.20	67.641	80,131,058,969,047.11	46.617	35,556.940,011,655.94	14.038	38,990,399,221,274.26	6.145	4.096.433.960.437,91	841	1.487.285.775.679,00	43,115,579,218,030.96
		Total Periode 2005-2009	10.449	21.886.820.272.399,60	17.994	13,387,492,308,793.43	15.730	9.542.756.399.664,41	1.365	2.839.449.767.018,46	407	286.928.894.598,98	492	718.357.247.511,58	13.028.739.157.116,30
		Total Periode 2010-2014	14.184	84.983.968.941.691,90	28.545	33,825,132,721,074.13	21.369	20.826.980.915.921,50	4.636	12.017.983.947.055,90	2.281	264.371.667.885,77	259	715.796.190.210,96	27.311.817.654.284,40
		Total Periode 2015-2018	8.582	90.814.689.448.676,70	21.102	32,918,433,939,179.55	9.518	5.187.202.696.070,03	8.037	24.132.965.507.199,90	3.457	3.545.133.397.953,16	90	53.132.337.956,46	2.775.022.406.630,26

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