



Badan Pemeriksa Keuangan
Republik Indonesia

Lampiran Softcopy

IHPS I TAHUN 2019

IKHTISAR HASIL PEMERIKSAAN
SEMESTER I TAHUN 2019



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

(Nilai dalam Rupiah dan valas murni)

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
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	-	-	-	-	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	122	-	5	23.651.700.933,00	-	-	1	-	-
		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	309	23.960.829.278,11	5	23.651.700.933,00	-	-	3	6.757.663.333,26	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	85	176.298.190.965,46	5	1.313.951.086.284,52	-	-	-	-	2.370.246.965,46
		2016	20	6.294.724.092.236,11	46	-	33	-	13	-	-	-	-	-	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	19	6.775.263.969,00	8	27.553.352.245,90	1	-	-	-	8.043.097.037,53
		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 -
		2018	56	10.539.616.037.581,20	165	324.706.019.119,49	63	25.113.385.174,69	97	299.592.633.944,80	5	-	-	-	25.113.385.174,69
		2018		USD 11.268.422,35		USD 4.650.428,94		USD -	-	USD 4.650.428,94		USD -		USD -	USD -
		2018		EUR 18.142.038,93		EUR 15.884.508,23		EUR -	-	EUR 15.884.508,23		EUR -		EUR -	EUR -
		2018		GBP 2.013.285,85		GBP -		GBP -	-	GBP -		GBP -		GBP -	GBP -
		Smt I 2019	18	110.240.835.757,78	53	22.725.164.156,52	7	4.845.218.503,40	42	16.128.132.928,12	4	1.751.812.725,00	-	-	1.430.828.900,60
		Smt I 2019		USD 2.215.829.675,51		USD 1.811.172,17		USD 25.154,66		USD 1.786.017,51		USD -		USD -	USD 25.154,66
		Smt I 2019		GBP 10.496,26		GBP 58.816,83		GBP 22.219,33		GBP 36.597,50		GBP -		GBP -	GBP -
		Jumlah 2015 - Smt I 2019	133	27.157.089.516.523,70	382	1.872.009.076.740,89	207	213.032.058.612,55	165	1.657.225.205.403,34	10	1.751.812.725,00	-	-	36.957.558.078,28
		Jumlah 2015 - Smt I 2019		USD 2.279.398.089,48		USD 6.471.584,73		USD 25.154,66		USD 6.446.430,07		USD -		USD -	USD 25.154,66
		Jumlah 2015 - Smt I 2019		EUR 18.384.764,83		EUR 16.127.234,13		EUR -		EUR 16.127.234,13		EUR -		EUR -	EUR -
		Jumlah 2015 - Smt I 2019		GBP 2.023.782,11		GBP 58.816,83		GBP 22.219,33		GBP 36.597,50		GBP -		GBP -	GBP -
		Jumlah	229	27.894.390.327.354,30	940	1.934.165.160.169,26	756	241.281.367.717,16	170	1.680.876.906.336,34	10	1.751.812.725,00	4	10.255.073.390,76	65.004.757.182,89
		Jumlah		USD 2.296.556.489,41		USD 13.571.584,66		USD 25.154,66		USD 6.446.430,07		USD -		USD 7.099.999,93	USD 25.154,66
		Jumlah		EUR 18.384.764,83		EUR 16.127.234,13		EUR -		EUR 16.127.234,13		EUR -		EUR -	EUR -
		Jumlah		GBP 2.023.782,11		GBP 58.816,83		GBP 22.219,33		GBP 36.597,50		GBP -		GBP -	GBP -
2	Kementerian Luar Negeri	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	54	873.378.961,98	64	803.027.669,63	60	576.983.929,86	4	226.043.739,77	-	-	-	-	576.983.929,86
		2006		USD 274.418,17		USD 274.418,17		USD 274.418,17		USD -		USD -		USD -	USD 256.515,70
		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	232	278.929.825.350,49	46	10.209.513.908,82	9	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	202	495.757.524.217,51	15	1.470.941.485,80	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	134	646.553.695.069,58	3	959.155.233,50	1	-	-	-	645.752.434.337,42
		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	587	1.437.034.848.214,15	710	1.436.214.913.065,59	628	1.421.818.028.567,44	68	12.865.654.367,88	13	1.448.966.409,27	1	82.263.721,00	1.417.999.079.426,40
		Jumlah 2005 - 2009		USD 6.355.704,31	-	USD 6.347.617,94		USD 6.177.481,20		USD 170.136,74		USD -		USD -	USD 5.684.704,35
		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

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							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	104	38.797.169.211,43	144	38.524.285.865,15	128	36.636.519.148,13	14	1.881.304.493,80	2	6.462.223,22	-	-	35.255.023.696,74
		2011	156	13.498.319.249,21	230	7.304.282.734,71	196	4.205.366.953,71	24	2.276.169.565,85	9	753.037.807,54	1	69.708.407,61	3.476.857.407,14
		2011		USD 13.863,10		USD 12.708,56		USD 11.245,17		USD 1.463,39		USD -		USD -	6.816,67
		2011		EUR 2.033,21		EUR 2.033,21		EUR 2.033,21		EUR -		EUR -		EUR -	-
		2011		AUD 10.754,89		AUD 10.754,89		AUD 8.493,17		AUD 2.261,72		AUD -		AUD -	-
		2011		RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	7.160,00
		2012	157	3.580.326.136,26	269	2.643.519.530,97	192	1.514.406.209,62	25	597.208.239,94	52	531.905.081,41	-	-	1.800.697.998,31
		2012		USD 290.095,12		USD 290.095,12		USD 66.017,94		USD 215.469,43		USD 8.607,75		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	116	65.141.289,32	12	-	21	510.700.900,00	-	-	67.267.598,05
		2013		USD 28.133,20		USD 9.598,80		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	122	8.435.898.769,97	88	8.125.400.629,47	18	310.498.140,50	16	-	-	-	8.054.361.438,47
		2014		USD 507.199,21		USD -		USD -		USD -		USD -		USD -	-
		2014		EUR 335.126,78		EUR -		EUR -		EUR -		EUR -		EUR -	-
		2014		CAD 931,00		CAD -		CAD -		CAD -		CAD -		CAD -	-
		Jumlah 2010 - 2014	578	77.846.641.840,98	914	57.483.829.090,12	720	50.546.834.230,25	93	5.065.180.440,09	100	1.802.106.012,17	1	69.708.407,61	48.654.208.138,71
		Jumlah 2010 - 2014		USD 839.290,63	-	USD 312.402,48		USD 81.788,91		USD 222.005,82		USD 8.607,75		USD -	USD 11.342,47
		Jumlah 2010 - 2014		EUR 337.159,99	-	EUR 2.033,21		EUR 2.033,21		EUR -		EUR -		EUR -	-
		Jumlah 2010 - 2014		RON 7.160,00	-	RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	7.160,00
		Jumlah 2010 - 2014		PLN 54.426,57	-	PLN 54.426,57		PLN 54.426,57		PLN -		PLN -		PLN -	-
		Jumlah 2010 - 2014		CAD 931,00	-	CAD -		CAD -		CAD -		CAD -		CAD -	-
		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	154	1.237.955.178,32	19	121.927.500,00	17	-	-	-	660.341.498,32
		2015		USD 286.900,52		USD -		USD -		USD -		USD -		USD -	-
		2015		EUR 1.048,49		EUR 264,68		EUR 264,68		EUR -		EUR -		EUR -	264,68
		2015		ZAR 113.099,02		ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	-
		2016	57	37.816.171.796,86	102	1.274.770.805,00	84	259.555.250,00	17	1.015.215.555,00	1	-	-	-	66.700.000,00
		2016		USD 1.766.319,54		USD 69.233,68		USD 30.224,15		USD 39.010,33		USD -		USD -	USD 24.709,35
		2016		AUD 72.334,61		AUD 74.062,89		AUD 31.307,43		AUD 42.755,46		AUD -		AUD -	USD 29.951,10
		2017	39	357.368.348,50	79	357.368.348,50	48	317.829.414,50	16	39.538.934,00	15	-	-	-	320.236.614,50
		2017		USD 11.267,04		USD 5.474,04		USD 5.474,04		USD -		USD -		USD -	USD 11.267,04
		2017		CNY 2.140,78		CNY 2.140,78		CNY 2.140,78		CNY -		CNY -		CNY -	USD 2.140,78
		2018	96	499.883.952,00	230	481.968.342,00	103	404.682.045,00	55	39.741.260,00	72	37.545.037,00	-	-	692.919.100,00
		2018		USD 235.917,37		USD 233.400,77		USD 174.086,75		USD 3.386,90		USD 55.927,12		USD -	USD 10.154,00
		2018		JPY 180.246,00		JPY 1.644.662,00		JPY -		JPY 180.246,00		JPY 1.464.416,00		JPY -	JPY -
		2018		EUR 31.426,35		EUR 31.426,35		EUR 17.574,23		EUR 13.852,12		EUR -		EUR -	EUR 12.924,08
		2018		MXN 365.121,57		MXN 365.121,57		MXN -		MXN -		MXN 365.121,57		MXN -	MXN -
		2018		CUP 2.749,00		CUP 2.749,00		CUP 2.749,00		CUP -		CUP -		CUP -	-
		2018		PLN 8.935,66		PLN 8.935,66		PLN 8.935,66		PLN -		PLN -		PLN -	EUR 8.935,66
		2018		SGD 50.000,00		SGD 50.000,00		SGD 50.000,00		SGD -		SGD -		SGD -	-
		2018		MYR 493.581,15		MYR 477.800,67		MYR 37.755,80		MYR 440.044,87		MYR -		MYR -	MYR -
		Smt I 2019	19	1.190.913.781,00	108	1.150.188.021,00	11	412.665.089,00	15	679.365.332,00	82	58.157.600,00	-	-	372.984.310,00
		Smt I 2019		USD 31.827,90		USD 16.232,34		USD 338,38		USD 11.649,47		USD 4.244,49		USD -	USD -
		Smt I 2019		AUD -		AUD 11.075,93		AUD 3.446,43		AUD 38,02		AUD 7.591,08		AUD -	AUD 3.446,43
		Smt I 2019		EUR 1.548,04		EUR 1.548,04		EUR -		EUR -		EUR 1.548,04		EUR -	EUR -
		Smt I 2019		DZD 11.890,55		DZD 11.890,55		DZD 7.988,00		DZD 3.902,55		DZD -		DZD -	DZD 8.185,00
		Smt I 2019		MYR 70.848,17		MYR -		MYR -		MYR -		MYR -		MYR -	MYR -
		Jumlah 2015 - Smt I 2019	321	43.018.409.619,82	709	4.624.178.194,82	400	2.632.686.976,82	122	1.895.788.581,00	187	95.702.637,00	-	-	2.113.181.522,82
		Jumlah 2015 - Smt I 2019		USD 2.332.232,37	-	USD 324.341,63		USD 210.123,32		USD 54.046,70		USD 60.171,61		USD -	USD 46.130,39
		Jumlah 2015 - Smt I 2019		EUR 34.022,88	-	EUR 33.239,07		EUR 17.838,91		EUR 13.852,12		EUR 1.548,04		EUR -	EUR 13.188,76
		Jumlah 2015 - Smt I 2019		ZAR 113.099,02	-	ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	-
		Jumlah 2015 - Smt I 2019		AUD 72.334,61	-	AUD 85.138,42		AUD 34.753,86		AUD 42.793,48		AUD 7.591,08		AUD -	AUD 33.397,53

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							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2015 - Smt I 2019		CNY 2.140,78	-	CNY 2.140,78		CNY 2.140,78		CNY -		CNY -		CNY -	CNY 2.140,78	
		Jumlah 2015 - Smt I 2019		JPY 180.246,00		JPY 1.644.662,00		JPY -		JPY 180.246,00		JPY 1.464.416,00		JPY -	JPY -	
		Jumlah 2015 - Smt I 2019		MXN 365.121,57		MXN 365.121,57		MXN -		MXN -		MXN 365.121,57		MXN -	MXN -	
		Jumlah 2015 - Smt I 2019		CUP 2.749,00		CUP 2.749,00		CUP 2.749,00		CUP -		CUP -		CUP -	CUP -	
		Jumlah 2015 - Smt I 2019		PLN 8.935,66		PLN 8.935,66		PLN 8.935,66		PLN -		PLN -		PLN -	PLN 8.935,66	
		Jumlah 2015 - Smt I 2019		SGD 50.000,00		SGD 50.000,00		SGD 50.000,00		SGD -		SGD -		SGD -	SGD -	
		Jumlah 2015 - Smt I 2019		MYR 564.429,32		MYR 477.800,67		MYR 37.755,80		MYR 440.044,87		MYR -		MYR -	MYR -	
		Jumlah 2015 - Smt I 2019		DZD 11.890,55		DZD 11.890,55		DZD 7.988,00		DZD 3.902,55		DZD -		DZD -	DZD 8.185,00	
		Jumlah	1.486	1.557.899.899.674,95	2.333	1.498.322.920.350,53	1.748	1.474.997.549.774,51	283	19.826.623.388,97	300	3.346.775.058,44	2	151.972.128,61	1.468.766.469.087,93	
		Jumlah		USD 9.527.227,31		USD 6.984.362,05		USD 6.469.393,43		USD 446.189,26		USD 68.779,36		USD -	5.742.177,21	
		Jumlah		EUR 970.418,70		EUR 634.508,11		EUR 585.496,95		EUR 47.463,12		EUR 1.548,04		EUR -	EUR 564.122,38	
		Jumlah		RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON 7.160,00	
		Jumlah		PLN 63.362,23		PLN 63.362,23		PLN 63.362,23		PLN -		PLN -		PLN -	PLN 8.935,66	
		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 126.292,55		AUD 72.225,58		AUD 46.475,89		AUD 7.591,08		AUD -	AUD 33.782,53	
		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 180.246,00		JPY 1.464.416,00		JPY -	JPY -	
		Jumlah		MXN 365.121,57		MXN 365.121,57		MXN -		MXN -		MXN 365.121,57		MXN -	MXN -	
		Jumlah		CUP 2.749,00		CUP 2.749,00		CUP 2.749,00		CUP -		CUP -		CUP -	CUP -	
		Jumlah		SGD 50.000,00		SGD 50.000,00		SGD 50.000,00		SGD -		SGD -		SGD -	SGD -	
		Jumlah		MYR 564.429,32		MYR 477.800,67		MYR 37.755,80		MYR 440.044,87		MYR -		MYR -	MYR -	
		Jumlah		DZD 11.890,55		DZD 11.890,55		DZD 7.988,00		DZD 3.902,55		DZD -		DZD -	DZD 8.185,00	
3	Kementerian Komunikasi dan Informatika	2005	20	1.623.340.990,00	35	1.554.751.990,00	35	1.554.751.990,00	-	-	-	-	-	-	1.554.751.990,00	
		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	100.116.197.992,00	83	81.771.483.752,00	80	79.656.248.911,00	3	2.115.234.841,00	-	-	-	-	79.656.248.911,00	
		2008	28	3.152.918.023,00	39	3.152.918.023,00	38	3.152.918.023,00	1	-	-	-	-	-	3.152.918.023,00	
		2009	27	4.123.574.834,00	39	1.435.641.610,00	37	1.435.641.610,00	1	-	-	-	-	1	-	1.435.641.610,00
		Jumlah 2005 - 2009	139	115.300.466.897,00	226	91.540.092.059,00	220	89.424.857.218,00	5	2.115.234.841,00	-	-	-	1	-	89.424.857.218,00
		2010	37	65.402.232.694,00	87	64.683.035.895,00	73	21.704.820.546,00	14	42.978.215.349,00	-	-	-	-	-	20.383.712.111,00
		2011	35	45.098.789.492,00	66	44.829.682.673,00	52	27.413.128.781,00	12	16.926.790.369,00	2	489.763.523,00	-	-	-	26.990.067.200,00
		2012	30	74.866.356.512,00	87	74.862.424.838,00	68	56.441.090.565,00	14	17.278.056.367,00	5	1.143.277.906,00	-	-	-	56.441.090.565,00
		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	90.443.618.686,00	224	88.279.901.104,00	95	8.032.031.567,00	124	80.247.869.537,00	3	-	2	-	-	7.648.287.360,00
		2014	21	12.049.991.581,00	62	11.894.262.590,00	35	6.363.113.445,00	24	2.925.374.145,00	3	2.605.775.000,00	-	-	-	1.177.122.549,00
		Jumlah 2010 - 2014	207	287.860.988.965,00	526	284.549.307.100,00	323	119.954.184.904,00	188	160.356.305.767,00	13	4.238.816.429,00	2	-	-	112.640.279.785,00
		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	2.581.923.608.014,00	75	46.019.398.518,00	50	18.650.519.997,00	25	27.368.878.521,00	-	-	-	-	-	656.937.640,00	
	2016	38	2.162.195.450.567,00	115	2.157.378.796.604,00	85	340.802.234.183,00	30	1.816.576.562.421,00	-	-	-	-	-	342.670.767.949,00	
	2017	32	1.896.553.553.647,00	103	1.879.279.452.009,00	46	1.641.164.655.032,00	57	238.114.796.977,00	-	-	-	-	-	74.195.561.832,00	
	2018	21	2.105.156.201.071,00	70	2.086.670.270.191,00	37	41.169.308.923,00	33	2.045.500.961.268,00	-	-	-	-	-	58.064.139.935,00	
	Smt I 2019															
	Jumlah 2015 - Smt I 2019	121	8.745.828.813.299,00	363	6.169.347.917.322,00	218	2.041.786.718.135,00	145	4.127.561.199.187,00	-	-	-	-	-	475.587.407.356,00	
	Jumlah	467	9.148.990.269.161,00	1.115	6.545.437.316.481,00	761	2.251.165.760.257,00	338	4.290.032.739.795,00	13	4.238.816.429,00	3	-	-	677.652.544.359,00	
	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	
4	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	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	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 -	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 -	USD 13.422,76
		2015	17	153.875.181,71	28	-	22	-	6	-	-	-	-	-	-
		2016	12	75.971.944.911,09	30	6.852.850.811,09	29	6.852.850.811,09	1	-	-	-	-	-	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	9	182.903.183.254,35	27	2.053.830.000,00	27	2.053.830.000,00	-	-	-	-	-	-	1.553.830.000,00
		2018													-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	38	259.029.003.347,15	85	8.906.680.811,09	78	8.906.680.811,09	7	-	-	-	-	-	8.049.962.814,80
		Jumlah 2015 - Smt I 2019		USD 891.000,94		USD 891.000,94		USD 891.000,94		USD -		USD -		USD -	1.074.600,02
		Jumlah	233	1.095.941.547.503,78	449	47.369.469.574,42	439	47.260.529.031,42	7	-	-	-	3	108.940.543,00	46.474.551.436,67
		Jumlah		USD 904.423,70		USD 904.423,70		USD 904.423,70		USD -	-	USD -		USD -	1.088.022,78
5	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	3.158.301.733,61	3	5.140.357.083,52	-	-	-	-	3.158.301.733,61
		2016	58	37.246.743.589,39	157	14.551.129.097,55	135	1.612.740.827,89	18	12.938.388.269,66	-	-	4	-	6.657.247.624,84
		2017	-	-	-	-	-	-	-	-	-	-	-	-	-
		2018	25	22.488.312.266,14	56	10.083.554.049,34	47	7.676.720.992,34	8	2.406.833.057,00	-	-	1	-	4.567.231.901,72
				EUR 773.590,74		EUR 773.590,74		EUR 773.590,74		-		-		-	EUR 16.361,40
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	118	76.484.854.403,61	277	32.933.341.964,02	243	12.447.763.553,84	29	20.485.578.410,18	-	-	5	-	14.382.781.260,17
		Jumlah 2015 - Smt I 2019		EUR 773.590,74		EUR 773.590,74		EUR 773.590,74		EUR -		EUR -		EUR -	16.361,40
		Jumlah	652	487.947.831.202,39	1.237	189.382.771.583,50	1.192	168.897.193.173,32	35	20.485.578.410,18	-	-	10	-	45.857.135.736,21
				EUR 773.590,74		EUR 773.590,74		EUR 773.590,74		-		-		-	EUR 16.361,40
6	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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	31	781.170.000,00	6	-	-	-	-	-	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	-	-	-	-	-	-	-	-	-	-	-	-	-
		2018	24	62.656.046.471,14	59	1.728.188.343,00	51	1.728.188.343,00	8	-	-	-	-	-	1.728.188.343,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	56	64.013.114.742,56	121	3.085.256.614,42	107	3.085.256.614,42	14	-	-	-	-	-	19.772.506.614,42
		Jumlah	429	513.389.559.986,88	786	62.756.579.398,97	770	62.756.579.398,97	16	-	-	-	-	-	77.970.483.159,79
7	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		USD -		USD -		USD -		USD -		USD -	USD -
		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	95.791.129.354,26	8	29.681.702.592,00	-	-	-	7.018.736.241,00	30.403.128.239,86
		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	112.142.545.815,41	8	29.681.702.592,00	-	-	-	7.018.736.241,00	42.473.738.836,06
		Jumlah 2005 - 2009		USD 1.301.958,16	-	USD 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
		2012		USD 611.057,74		USD 611.057,74		USD 611.057,74		USD -				USD -	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	-	USD 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	21	10.553.634.937,35	20	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	23	886.450.635,30	1	-	-	-	-	-	886.450.635,30
		2017	10	35.136.666.194,10	32	12.060.604.445,18	22	12.060.604.445,18	7	-	2	-	1	-	12.060.604.445,18
				USD 4.132.565,02		USD 4.132.565,02		USD 3.481.526,40		USD 651.038,62		USD -		USD -	USD 3.481.526,40
		2018													-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	39	71.081.429.870,35	97	48.005.368.121,43	66	23.500.690.017,83	28	16.818.960.858,05	2	-	1	7.685.717.245,55	23.500.690.017,83
		Jumlah 2015 - Smt I 2019		USD 4.132.565,02		USD 4.132.565,02		USD 3.481.526,40		USD 651.038,62		USD -		USD -	USD 3.481.526,40
		Jumlah	349	387.275.402.595,85	656	211.427.121.758,44	614	149.482.632.461,76	39	46.500.663.450,05	2	-	1	15.443.825.846,63	74.732.587.491,99
		Jumlah		USD 6.045.580,92		USD 4.895.587,76		USD 4.244.549,14		USD 651.038,62		USD -		USD -	USD 4.244.549,14
8	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	-	-	-	-	-	-	-	-
		2018	14	21.743.513.699,85	39	21.596.408.631,85	38	15.280.803.931,04	1	6.315.604.700,81	-	-	-	-	9.946.024.093,41
		Smt I 2019	12	11.940.075.088,12	39	11.940.075.088,12	37	9.612.075.088,12	2	2.328.000.000,00	-	-	-	-	7.036.701.343,20
		Jumlah 2015 - Smt I 2019	41	33.755.160.073,97	98	33.536.483.719,97	95	24.892.879.019,16	3	8.643.604.700,81	-	-	-	-	16.982.725.436,61

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	95	33.996.066.737,97	176	33.586.946.719,97	173	24.943.342.019,16	3	8.643.604.700,81	-	-	-	-	16.982.725.436,61
9	Badan Siber dan 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
		2015	6	22.626.483.609,00	17	22.626.483.609,00	14	17.397.863.994,00	3	3.038.484.249,00	-	-	-	2.190.135.366,00	12.900.216.435,00
		2016	6	6.238.758.873,41	9	3.324.087.778,00	8	3.324.087.778,00	1	-	-	-	-	-	3.324.087.778,00
		2017	4	1.821.581.912,86	4	-	2	-	2	-	-	-	-	-	-
		2018	5	1.145.882.259,00	9	-	4	-	1	-	4	-	-	-	-
		Smt I 2019	5	2.767.809.869,68	6	-	3	-	1	-	2	-	-	-	-
		Jumlah 2015 - Smt I 2019	26	34.600.516.523,95	45	25.950.571.387,00	31	20.721.951.772,00	8	3.038.484.249,00	6	-	-	2.190.135.366,00	16.224.304.213,00
		Jumlah	83	132.680.335.797,87	178	68.134.163.741,60	160	56.864.396.761,96	12	8.320.145.174,00	6	-	-	2.949.621.805,64	17.539.881.206,96
10	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	10	88.091.000,00	-	-	-	-	-	-	88.091.000,00
		2018	7	1.251.120.833,00	14	1.099.809.312,00	13	456.631.098,00	1	643.178.214,00	-	-	-	-	456.631.098,00
		Smt I 2019	11	5.220.462.425,57	37	3.782.368.718,57	26	659.993.795,25	11	3.122.374.923,32	-	-	-	-	2.016.898.125,25
		Jumlah 2015 - Smt I 2019	36	9.790.364.884,57	85	6.938.311.176,57	72	2.188.281.774,25	13	4.750.029.402,32	-	-	-	-	3.598.048.257,25
		Jumlah	119	13.316.116.721,59	202	9.918.328.605,59	186	3.825.732.761,75	13	4.750.029.402,32	-	-	3	1.342.566.441,52	5.164.139.244,75
11	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	8	1.350.507.542,00	14	654.884.874,00	12	524.225.562,00	2	130.659.312,00	-	-	-	-	695.622.668,00
		Smt I 2019	7	652.517.283,32	12	105.117.283,32	7	17.252.610,00	2	15.043.000,00	3	72.821.673,32	-	-	11.655.610,00
		Jumlah 2015 - Smt I 2019	36	23.393.277.290,32	62	838.699.157,32	55	620.175.172,00	4	145.702.312,00	3	72.821.673,32	-	-	785.975.278,00
		Jumlah	97	23.864.337.340,32	169	1.292.959.207,32	162	1.074.435.222,00	4	145.702.312,00	3	72.821.673,32	-	-	1.240.235.328,00
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	-	-	-	-	-	-	103.563.240,00
		Jumlah 2010 - 2014	41	2.136.273.651,23	65	1.554.655.667,23	64	1.554.655.667,23	-	-	-	-	1	-	1.554.655.667,23
		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
		2018	11	830.024.397,00	28	114.740.650,00	27	114.740.650,00	1	-	-	-	-	-	114.740.650,00
		Smt I 2019	4	688.561.216,19	13	688.561.216,19	11	105.275.910,00	2	583.285.306,19	-	-	-	-	105.275.910,00
		Jumlah 2015 - Smt I 2019	40	12.780.006.237,59	82	11.704.305.751,59	79	11.121.020.445,40	3	583.285.306,19	-	-	-	-	745.044.615,40
		Jumlah	123	15.983.822.652,82	219	14.011.880.477,82	215	13.428.595.171,63	3	583.285.306,19	-	-	1	-	3.052.619.341,63
13	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	13	251.981.272,00	-	-	-	-	74.059.400,00
		2011	21	66.197.070.552,70	42	66.197.070.552,70	17	1.841.982.464,57	23	64.355.088.088,13	2	-	-	-	1.496.662.438,50
		2012	64	152.428.534.737,69	118	85.295.483.394,35	22	889.118.847,10	73	84.299.364.547,25	23	107.000.000,00	-	-	256.855.404,10
		2012		EUR 661.537,90											
		2013	10	98.789.447.066,00	26	95.917.169,00	13	12.020.594,00	13	83.896.575,00	-	-	-	-	12.020.594,00
		2014	46	590.414.638.445,53	144	22.417.597.955,00	62	198.187.597,00	81	22.219.410.358,00	1	-	-	-	198.187.597,00
		Jumlah 2010 - 2014	156	908.155.731.473,92	350	174.332.109.743,05	121	3.015.368.902,67	203	171.209.740.840,38	26	107.000.000,00	-	-	2.037.785.433,60
		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	16	358.188.783,00	50	48.138.915.876,23	-	-	-	-	41.843.762,00
		2016	42	11.342.538.443,51	119	11.329.769.992,31	21	2.032.096.284,42	98	9.297.673.707,89	-	-	-	-	2.092.862.331,00
		2017	24	2.083.103.744,16	77	2.083.103.744,16	34	836.999.720,00	43	1.246.104.024,16	-	-	-	-	142.082.200,00
		2018	34	6.021.156.312,00	95	5.982.347.128,00	61	1.549.328.294,00	34	4.433.018.834,00	-	-	-	-	38.809.184,00
		Smt I 2019	19	435.097.473,00	68	360.838.973,00	-	-	-	-	68	360.838.973,00	-	-	74.258.500,00
		Jumlah 2015 - Smt I 2019	139	101.759.612.777,66	425	68.253.164.496,70	132	4.776.613.081,42	225	63.115.712.442,28	68	360.838.973,00	-	-	2.389.855.977,00
		Jumlah	335	1.294.876.577.819,69	833	524.574.435.313,86	290	107.940.693.414,20	449	416.165.902.926,66	94	467.838.973,00	-	-	101.386.726.304,15
		Jumlah		EUR 661.537,90		EUR -		EUR -		EUR -		EUR -	-	EUR -	EUR -
14	Lembaga Penyiaran Publik Radio Republik Indonesia (RRI)	2010	14	506.342.921,48	32	486.924.581,48	27	155.604.765,00	4	238.224.216,48	-	-	1	93.095.600,00	155.687.365,00
		2011	14	522.851.854.087,08	51	1.967.212.479,08	49	1.868.657.371,08	1	98.555.108,00	-	-	1	-	270.588.395,80
		2012	76	87.057.857.821,65	102	2.490.095.327,07	93	2.188.912.916,41	9	301.182.410,66	-	-	-	-	7.459.291.446,29
		2013	24	299.514.444.387,03	62	2.670.350.644,03	56	2.559.021.644,03	6	111.329.000,00	-	-	-	-	10.086.839.844,03
		2014	17	426.223.000,00	41	-	40	-	1	-	-	-	-	-	-
		Jumlah 2010 - 2014	145	910.356.722.217,24	288	7.614.583.031,66	265	6.772.196.696,52	21	749.290.735,14	-	-	2	93.095.600,00	17.972.407.051,12
		2015	17	1.125.254.205,00	50	1.091.988.705,00	42	1.050.258.829,00	7	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	38	258.521.541,68	15	450.215.589,00	-	-	-	-	665.849.399,00
		2017	24	1.929.593.064,02	91	1.207.526.516,70	49	295.361.955,00	42	912.164.561,70	-	-	-	-	1.492.325.047,32

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018	24	1.352.577.139,00	76	1.352.577.139,00	39	1.352.577.139,00	37	-	-	-	-	-	1.354.810.671,00
		Smt I 2019	15	349.256.604,00	36	234.688.368,00	9	97.433.329,00	27	137.255.039,00	-	-	-	-	109.608.236,00
		Jumlah 2015 - Smt I 2019	101	5.852.162.967,70	306	4.595.517.859,38	177	3.054.152.793,68	128	1.528.365.065,70	-	-	1	13.000.000,00	4.706.117.682,32
		Jumlah	246	916.208.885.184,94	594	12.210.100.891,04	442	9.826.349.490,20	149	2.277.655.800,84	-	-	3	106.095.600,00	22.678.524.733,44
15	Badan Keamanan Laut	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
		2018	21	222.784.906.635,79	54	407.615.631.563,79	37	188.585.067.472,62	17	219.030.564.091,17	-	-	-	-	3.123.047.153,18
		Smt I 2019	18	117.069.397.174,33	61	142.811.668.749,68	42	47.201.840,00	19	142.764.466.909,68	-	-	-	-	221.226.416,00
		Jumlah 2015 - Smt I 2019	44	1.136.512.559.123,12	122	556.308.425.284,47	85	189.488.524.410,62	37	366.819.900.873,85	-	-	-	-	3.494.273.569,18
		Jumlah	44	1.136.512.559.123,12	122	556.308.425.284,47	85	189.488.524.410,62	37	366.819.900.873,85	-	-	-	-	3.494.273.569,18
16	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	19	14.600.189.208,01	29	1.628.169.167,01	7	1.449.282.367,01	8	178.886.800,00	14	-	-	-	1.449.282.367,50
		2018	17	1.702.904.497,55	20	1.702.904.497,55	13	1.206.190.189,55	4	429.208.800,00	3	67.505.508,00	-	-	1.206.190.189,55
		Smt I 2019	4	316.236.690,90	7	316.236.690,90	6	268.837.820,25	1	47.398.870,65	-	-	-	-	268.837.852,75
		Jumlah 2015 - Smt I 2019	61	264.209.012.244,04	87	7.613.681.657,04	51	6.293.907.690,12	19	1.252.268.458,92	17	67.505.508,00	-	-	6.293.907.837,80
		Jumlah	96	291.536.840.498,65	184	25.097.574.701,65	130	22.031.167.500,41	33	2.998.901.693,24	21	67.505.508,00	-	-	22.001.162.975,09
17	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	479.555.000,00	12	20.000.000,00	-	-	-	-	374.930.000,00
		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	81.042.152.482,02	18	1.019.877.217,00	-	-	5	-	174.560.794.469,51
		2010	87	695.515.036.827,72	192	22.828.476.529,05	172	21.357.456.510,05	6	563.296.019,00	-	-	14	907.724.000,00	18.513.643.328,06
		2010	-	USD 309.790,88	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	USD -
		2011	65	125.040.561.279,18	147	46.336.097.477,99	132	45.084.200.353,99	14	1.251.897.124,00	-	-	1	-	14.230.752.542,89
		2012	45	174.374.902.635,09	122	148.314.568.789,76	70	143.882.879.390,63	52	4.431.689.399,13	-	-	-	-	55.206.268.044,42
		2013	44	257.045.303.228,74	96	64.842.068.139,74	79	34.205.208.887,48	17	30.636.859.252,26	-	-	-	-	24.150.770.760,98
		2014	47	107.776.281.480,28	92	99.245.486.730,28	77	93.139.459.295,56	15	6.077.169.676,72	-	-	-	28.857.758,00	60.161.910.096,50
		Jumlah 2010 - 2014	288	1.359.752.085.451,01	649	381.566.697.666,82	530	337.669.204.437,71	104	42.960.911.471,11	-	-	15	936.581.758,00	172.263.344.772,85
		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	63	109.848.300.564,42	51	40.433.765.385,30	23	10.982.978.107,20	-	-	15.946.936.098,80
		2016	36	47.100.732.888,55	60	47.100.732.888,55	27	42.787.072.139,33	33	4.313.660.749,22	-	-	-	-	20.014.605.356,70
		2017	46	31.840.796.569,18	73	29.798.036.569,18	28	24.141.366.958,98	37	5.455.100.607,39	8	201.569.002,81	-	-	19.573.450.878,64
		2018	52	15.411.232.710,56	84	15.411.232.710,56	21	11.709.752.186,08	63	3.701.480.524,48	-	-	-	-	11.709.752.186,08
		Smt I 2019	31	6.505.611.583,67	62	6.505.611.583,67	1	4.230.420.927,50	21	2.236.990.656,17	40	38.200.000,00	-	-	4.230.420.927,50
		Jumlah 2015 - Smt I 2019	227	262.678.617.808,88	416	260.080.657.808,88	140	192.716.912.776,31	205	56.140.997.922,56	71	11.222.747.110,01	-	-	71.475.165.447,72
		Jumlah	647	2.148.416.834.795,64	1.284	723.709.385.174,72	866	611.428.269.696,04	327	100.121.786.610,67	71	11.222.747.110,01	20	936.581.758,00	418.299.304.690,08
		Jumlah	-	USD 309.790,88	-	USD -	-	USD -	-	USD -	-	USD -	-	USD -	USD -
18	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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	44	794.199.160,05	16	12.707.404.975,00	-	-	-	-	794.199.160,05
		2016	35	90.378.782.745,10	112	2.799.226.921,00	74	920.560.940,00	37	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
		2018	21	10.324.274.271,00	50	2.529.940.802,00	10	312.075.179,00	40	2.217.865.623,00	-	-	-	-	312.075.179,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	140	120.058.116.423,51	327	20.100.388.946,43	149	2.055.348.455,05	177	17.045.374.491,38	-	-	1	999.666.000,00	3.622.806.098,03
		Jumlah	375	206.806.172.794,97	655	105.828.245.457,03	444	81.238.996.385,12	197	23.562.560.543,88	-	-	14	1.026.688.528,03	82.806.454.028,10
		Jumlah		USD 10.542,90		USD 10.542,90	-	USD 10.542,90		USD -	-	USD -	-	USD -	USD -
19	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	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
		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	16.440.194.653,00	13	3.612.839.814,64	-	-	-	-	16.548.878.877,00
		Jumlah 2010 - 2014	96	49.776.359.523,78	177	45.890.689.129,78	95	28.983.206.865,28	40	16.907.482.264,50	42	-	-	-	29.091.891.258,20
		2015	14	3.408.530.695,60	34	2.804.795.101,60	27	1.008.053.648,60	7	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
		2018	9	464.606.750,00	16	447.311.066,00	10	55.757.066,00	3	391.554.000,00	3	-	-	-	55.757.066,00
		Smt I 2019	7	523.284.235,00	11	523.284.235,00	9	523.284.235,00	1	-	1	-	-	-	523.284.235,00
		Jumlah 2015 - Smt I 2019	53	6.759.333.341,31	122	5.410.275.555,20	72	2.650.336.161,82	34	2.759.939.393,38	16	-	-	-	3.922.009.600,81
		Jumlah	211	118.116.004.691,36	384	55.249.587.000,22	240	33.655.675.817,97	86	21.593.911.182,25	58	-	-	-	37.575.468.154,88
20	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	11	1.526.426.150,00	23	1.526.426.150,00	17	588.038.263,00	1	563.707.887,00	-	-	5	374.680.000,00	588.038.263,00
		2009		-	-	-		-		-	-	-	-	-	-
		Jumlah 2005 - 2009	62	19.403.230.329,99	196	19.403.230.329,99	172	16.112.785.413,87	8	563.707.887,00	-	-	16	2.726.737.029,12	16.112.785.413,87
		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	76	3.363.861.672,00	30	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	70	2.912.863.589,00	23	415.989.121.706,50	-	-	6	58.823.364.227,55	2.445.803.630,00
		Jumlah 2010 - 2014	129	928.528.015.667,55	236	491.739.102.404,05	153	6.385.988.261,00	55	426.529.749.915,50	-	-	28	58.823.364.227,55	5.918.928.302,00
		2015		-	-	-		-		-	-	-	-	-	-
		2016		-	-	-		-		-	-	-	-	-	-
		2017		-	-	-		-		-	-	-	-	-	-
		2018		-	-	-		-		-	-	-	-	-	-
		Smt I 2019		-	-	-		-		-	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	191	947.931.245.997,54	432	511.142.332.734,04	325	22.498.773.674,87	63	427.093.457.802,50	-	-	44	61.550.101.256,67	22.031.713.715,87
21	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 172.800,00		USD 86.400,00		-	-	-	-	USD 86.400,00	-
		2006	4	-	7	-	5	-	-	-	-	-	2	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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 172.800,00		USD 86.400,00		USD -		USD -		USD 86.400,00	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	19	5.186.707,00	14	-	-	-	7	-	5.186.707,00
		2013			-	-									
		2014	19	4.232.978.613,65	19	2.359.978.613,65	7	1.875.731.938,00	7	481.729.920,00	-	-	5	2.516.755,65	1.875.731.938,00
		Jumlah 2010 - 2014	56	7.040.539.881,32	78	5.167.539.881,32	38	2.259.823.968,40	25	2.240.994.247,27	-	-	15	666.721.665,65	2.259.823.968,40
		2015	20	16.317.424.946,78	80	13.839.341.597,86	53	5.572.052.304,00	16	7.588.297.793,86	-	-	11	678.991.500	4.503.118.259,00
		2015			USD 2.251.500,0		USD 2.251.500,0								USD 2.251.500,0
		2016			-	-									-
		2017			-	-									-
		2018													-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	20	16.317.424.946,78	80	13.839.341.597,86	53	5.572.052.304,00	16	7.588.297.793,86	-	-	11	678.991.500,00	4.503.118.259,00
		Jumlah 2015 - Smt I 2019		USD -	-	USD 2.251.500,00		USD 2.251.500		USD -		USD -		USD -	USD 2.251.500
		Jumlah	127	74.072.351.527,53	229	69.721.268.178,61	150	53.080.308.475,24	43	10.933.135.611,12	-	-	36	5.707.824.092,25	44.479.617.673,49
		Jumlah		USD 86.400,00		USD 2.424.300,00		USD 2.337.900,00		USD -		USD -		USD 86.400,00	USD 2.251.500,00
22	Taman Mini Indonesia Indah (TMII)	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	-	-	-	-	-	-	-	-	-	-	-	-	-
		2007	-	-	-	-	-	-	-	-	-	-	-	-	-
		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	51	15.122.522.574,00	30	11.111.403.170,00	20	4.011.119.404,00	-	-	1	-	11.101.773.170,00
		2016													
		2017			-	-									
		2018													-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	19	15.247.522.574,00	51	15.122.522.574,00	30	11.111.403.170,00	20	4.011.119.404,00	-	-	1	-	11.101.773.170,00
		Jumlah	44	31.672.124.525,52	92	31.547.124.525,52	65	27.536.005.121,52	26	4.011.119.404,00	-	-	1	-	27.514.290.121,52
23	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2016	41	4.299.279.706,66	107	1.233.446.142,46	15	811.461.606,00	41	360.870.042,46	51	61.114.494,00	-	-	957.118.071,91
		2017	22	8.910.580.699,49	65	8.583.745.246,49	33	2.728.098.250,49	10	3.600.220.852,00	22	2.255.426.144,00	-	-	3.166.769.787,91
		2018	10	146.205.000,00	39	146.205.000,00	7	146.205.000,00	32	-	-	-	-	-	-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	100	20.441.256.347,36	270	14.734.083.858,98	82	7.353.671.695,49	90	5.063.871.525,49	98	2.316.540.638,00	-	-	7.640.674.285,82
		Jumlah	431	39.356.857.105,66	784	30.425.124.376,08	515	19.603.331.486,96	136	8.505.252.251,12	133	2.316.540.638,00	-	-	20.464.862.289,85
24	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	73	1.183.520.169	70	773.645.169	3	409.875.000	-	-	-	-	773.645.169
		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	321.377.715,00	3	816.122.906,45	-	-	-	-	321.377.715,00
		2017	19	312.582.365,21	37	155.248.179,00	24	155.248.179,00	8	-	5	-	-	-	155.248.229,00
		2018	9	126.565.209,00	14	65.873.500,00	7	-	6	65.873.500,00	1	-	-	-	68.695.829,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	47	2.029.111.762,53	92	1.371.272.300,45	69	489.275.894,00	17	881.996.406,45	6	-	-	-	557.971.773,00
		Jumlah	150	8.814.210.779,56	290	6.952.057.342,36	238	1.993.182.263,91	43	4.958.875.078,45	8	-	1	-	2.232.218.142,91
25	Sekretariat Kabinet	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011													
		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	17	81.400.676,06	30	79.032.676,06	30	79.032.676,06	-	-	-	-	-	-	75.561.400,00
		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	15	49.182.000,00	1	-	-	-	4	497.595.732,00	48.282.000,00
		2018	5	-	6	-	6	-	-	-	-	-	-	-	-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	31	1.847.045.737,00	67	1.847.045.737,00	52	1.278.200.063,00	9	-	-	-	6	568.845.674,00	1.277.300.063,00
		Jumlah	48	1.928.446.413,06	97	1.926.078.413,06	82	1.357.232.739,06	9	-	-	-	6	568.845.674,00	1.352.861.463,00
26	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
		2018	13	733.164.558,00	30	703.491.958,00	18	74.410.628,00	12	629.081.330,00	-	-	-	-	104.083.228,00
		Smt I 2019	10	135.027.435,00	23	135.027.435,00	8	57.152.070,00	15	77.875.365,00	-	-	-	-	57.152.070,00
		Jumlah 2015 - Smt I 2019	66	4.935.471.537,24	167	4.523.166.173,88	80	222.055.012,00	52	3.399.103.244,88	35	902.007.917,00	-	-	337.889.288,36
		Jumlah	80	5.217.806.320,24	189	4.805.500.956,88	100	321.155.613,00	54	3.582.337.426,88	35	902.007.917,00	-	-	436.989.889,36
27	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	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	405	53.807.042.859,53	117	34.223.151.192,28	4	-	4	133.293.824,81	63.900.891.575,77
		Jumlah 2005 - 2009	290	248.634.529.976,46	584	150.079.892.610,87	448	62.567.364.684,53	125	87.379.234.101,53	7	-	4	133.293.824,81	72.611.669.965,77
		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	804.650.237,00	7	330.194.725,00	-	-	-	-	220.124.314,00
		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	1.436	63.763.070.375,95	405	24.293.729.632,18	121	613.354.158,00	-	900.000,00	20.867.247.909,28
		Jumlah 2010 - 2014	774	137.429.860.098,85	2.055	101.066.387.924,51	1.500	67.577.693.398,95	429	32.874.440.367,56	126	613.354.158,00	-	900.000,00	24.664.916.009,28
		2015	33	767.281.620,00	82	588.347.720,00	20	384.905.659,00	46	203.442.061,00	16	-	-	-	2.270.161.399,00
		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
		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
		2018	11	6.685.650.922,28	45	6.099.594.097,28	3	1.167.824.242,00	32	4.238.842.855,28	10	692.927.000,00	-	-	2.689.109.393,00
		Smt I 2019	21	16.292.510.081,76	64	10.556.850.557,17					64	10.556.850.557,17			6.229.353.948,59
		Jumlah 2015 - Smt I 2019	94	46.206.746.100,99	276	37.403.888.621,37	50	17.766.688.915,92	117	6.479.673.148,28	109	13.157.526.557,17	-	-	14.207.208.848,54
		Jumlah	1.158	432.271.136.176,30	2.915	288.550.169.156,75	1.998	147.911.746.999,40	671	126.733.347.617,37	242	13.770.880.715,17	4	134.193.824,81	111.483.794.823,59
28	Badan Pengawas Pemilihan Umum (BAWASLU)	2010	7	30.336.513.683,37	26	4.943.031.019,82	18	967.304.466,00	4	2.405.584.932,82	3	1.570.141.621,00	1	-	967.304.466,00
		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
		Jumlah 2010 - 2014	43	39.505.191.930,63	99	11.609.729.151,82	67	5.694.574.233,00	12	3.333.698.661,82	19	2.581.456.257,00	1	-	5.694.574.233,00
		2015	8	5.092.669.037,55	15	5.092.669.037,55	12	4.448.419.797,55	3	644.249.240,00	-	-	-	-	4.417.929.797,55
		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	12	123.575.000,00	6	1.156.027.570,00	5	-	-	-	-
		2018	10	4.461.084.500,00	31	3.646.627.450,00	14	2.254.859.500,00	9	937.448.400,00	8	454.319.550,00	-	-	3.283.709.550,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	42	12.303.792.371,57	95	10.018.899.057,55	62	6.826.854.297,55	20	2.737.725.210,00	13	454.319.550,00	-	-	7.727.106.847,55
		Jumlah	85	51.808.984.302,20	194	21.628.628.209,37	129	12.521.428.530,55	32	6.071.423.871,82	32	3.035.775.807,00	1	-	13.421.681.080,55
29	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	547.101.489,98	15	4.346.719,00	-	-	-	-	475.950.364,98
		2016	20	1.192.839.211,49	72	831.211.108,47	32	323.491.991,00	39	483.551.810,47	1	24.167.307,00	-	-	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
		2018	9	273.805.056,00	11	259.471.930,00	7	244.054.580,00	3	15.417.350,00	1	-	-	-	258.387.706,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	61	2.667.999.532,46	165	1.830.811.247,45	92	1.303.328.060,98	71	503.315.879,47	2	24.167.307,00	-	-	1.447.506.308,00
		Jumlah	160	55.502.788.820,38	356	9.443.426.411,37	274	8.915.943.224,90	78	503.315.879,47	2	24.167.307,00	2	-	8.042.101.225,92
30	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 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	30	132.279.000,00	-	-	-	-	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	110	2.802.543.670,08	-	-	-	-	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	11	-	32	-	9	-	23	-	-	-	-	-	-
		2017	13	81.313.119,00	28	-	20	-	8	-	-	-	-	-	81.313.119,00
		2018	6	18.000.000,00	8	-	6	-	2	-	-	-	-	-	18.000.000,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	40	145.053.119,00	84	45.740.000,00	51	45.740.000,00	33	-	-	-	-	-	145.053.119,00
		Jumlah	103	3.381.227.079,08	202	3.075.061.160,08	168	3.075.061.160,08	33	-	-	-	1	-	3.145.874.279,58
		Jumlah		USD 529,20		USD 529,20		USD 529,20		USD	-	USD	-	USD	USD 529,20
31	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	31	193.564.296,80	-	-	-	-	-	-	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	112	1.761.336.869,71	-	-	-	-	-	-	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	-	37	-	-	-	-	-	-	-	275.426.295,00
		2017	4	304.163.298,00	8	-	8	-	-	-	-	-	-	-	304.163.298,00
		2018	6	269.487.058,00	14	-	9	-	5	-	-	-	-	-	269.487.058,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	39	1.169.284.016,00	107	282.490.830,00	99	277.982.675,00	7	-	-	-	1	4.508.155,00	1.169.284.016,00
		Jumlah	112	3.016.760.110,76	239	2.043.827.699,71	230	2.039.319.544,71	7	-	-	-	2	4.508.155,00	2.751.850.866,91
32	Kementerian Desa, Daerah Tertinggal dan Transmigrasi	2005	84	14.457.148.171,45	110	4.130.270.562,77	58	3.158.036.943,90	46	918.231.415,66	6	54.002.203,21	-	-	3.072.187.844,67
				USD 243.283,20		USD 243.283,20		USD 243.283,20		-	-	-	-	USD 243.283,20	
		2006	41	2.480.527.438,65	65	1.426.255.859,65	55	753.306.705,29	5	646.042.019,40	5	26.907.134,96	-	-	674.596.335,29
		2007	42	1.977.052.862,52	50	1.893.150.470,53	26	1.291.775.078,82	22	583.222.591,71	2	18.152.800,00	-	-	1.291.775.078,82
		2008	22	1.506.573.566,24	38	225.395.381,24	33	173.553.719,92	1	30.174.274,84	4	21.667.386,48	-	-	173.553.719,92
		2009	8	15.934.250,00	25	-	23	-	2	-	-	-	-	-	-
		Jumlah 2005 - 2009	197	20.437.236.288,86	288	7.675.072.274,19	195	5.376.672.447,93	76	2.177.670.301,61	17	120.729.524,65	-	-	5.212.112.978,70
		Jumlah 2005 - 2009		USD 243.283,20		USD 243.283,20		USD 243.283,20		USD	-	USD	-	USD	USD 243.283,20
		2010	21	2.710.069.840,60	34	2.469.426.931,00	32	2.193.082.131,00	2	276.344.800,00	-	-	-	-	2.193.082.131,00
		2011	52	104.470.797.528,77	121	2.241.968.545,00	31	1.457.643.086,00	11	226.567.709,00	78	-	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
		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	116	126.440.330.490,99	261	16.264.942.768,62	156	14.730.924.936,99	26	976.260.081,63	78	-	1	557.757.750,00	22.031.105.124,14
		2015	39	113.659.541.978,59	110	14.945.288.702,75	30	10.267.976.363,60	54	4.277.147.736,00	26	400.164.603,15	-	-	12.086.117.363,84
		2016	38	35.094.126.176,74	108	16.102.233.176,43	32	7.043.325.020,43	76	9.058.908.156,00	-	-	-	-	7.043.325.020,43
		2017	47	4.973.370.310,44	148	4.516.925.673,32	4	900.215.827,22	144	3.616.709.846,10	-	-	-	-	900.215.827,22
		2018	11	36.349.219.629,00	35	32.009.060.601,00	12	7.584.721.977,00	23	24.424.338.624,00	-	-	-	-	7.584.721.977,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	135	190.076.258.094,77	401	67.573.508.153,50	78	25.796.239.188,25	297	41.377.104.362,10	26	400.164.603,15	-	-	27.614.380.188,49
		Jumlah	448	336.953.824.874,62	950	91.513.523.196,31	429	45.903.836.573,17	399	44.531.034.745,34	121	520.894.127,80	1	557.757.750,00	54.857.598.291,33
		Jumlah		USD 243.283,20		USD 243.283,20		USD 243.283,20		USD -		USD -		USD -	USD 243.283,20
33	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	7.219.341.409,47	2	74.784.482,73	-	-	1	111.402.648.064,00	7.270.208.395,36
		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	19.101.267.513,56	2	74.784.482,73	-	-	1	111.402.648.064,00	19.605.442.966,50
		2010	66	8.069.672.192,81	143	3.239.611.618,86	138	3.108.784.331,38	5	130.827.287,48	-	-	-	-	3.108.784.331,38
		2011	88	4.984.078.036,30	100	2.424.441.363,86	99	1.875.257.063,86	1	549.184.300,00	-	-	-	-	1.794.177.063,86
		2012	128	267.216.517.810,68	280	6.871.562.683,02	266	6.488.419.514,87	14	383.143.168,15	-	-	-	-	6.490.768.809,86
		2013	53	28.993.905.147,27	166	16.959.782.619,35	150	14.939.621.029,35	14	2.020.161.590,00	2	-	-	-	26.358.631.032,07
		2014	41	23.685.687.561,67	102	15.675.652.291,30	53	6.264.509.553,14	43	9.411.142.738,16	6	-	-	-	10.534.530.102,14
		Jumlah 2010 - 2014	376	332.949.860.748,73	791	45.171.050.576,39	706	32.676.591.492,60	77	12.494.459.083,79	8	-	-	-	48.286.891.339,31
		2015	60	216.922.244.864,61	166	182.497.657.551,71	105	40.770.520.962,35	46	141.727.136.589,36	15	-	-	-	37.652.497.220,31
		2016	31	35.762.862.187,03	93	1.842.242.858,38	47	1.635.828.181,29	15	206.414.677,09	31	-	-	-	1.699.626.075,22
		2017	43	19.408.037.209,00	98	18.305.452.230,26	36	6.047.278.260,48	19	3.665.541.265,88	43	8.592.632.703,90	-	-	7.788.354.358,48
		2018	4	21.331.755.641,63	156	3.308.922.043,92	28	1.345.912.309,88	29	1.209.111.491,54	99	753.898.242,50	-	-	6.052.131.992,59
		Smt I 2019	18	27.748.930.468,90	43	6.784.989.623,09	3	617.914.500,00	4	246.194.530,00	36	5.920.880.593,09	-	-	20.963.940.845,81
		Jumlah 2015 - Smt I 2019	156	321.173.830.371,17	556	212.739.264.307,36	219	50.417.454.214,00	113	147.054.398.553,87	224	15.267.411.539,49	-	-	74.156.550.492,41
		Jumlah	880	831.594.768.730,03	1.980	388.489.014.944,04	1.555	102.195.313.220,16	192	159.623.642.120,39	232	15.267.411.539,49	1	111.402.648.064,00	142.048.884.798,22
34	Kejaksanaan RI	2005	28	1.465.464.657,06	48	1.314.139.803,59	44	1.124.781.343,43	4	189.358.460,16	-	-	-	-	1.124.781.343,43
		2006	79	14.610.550.047,07	138	3.073.321.721,23	117	1.862.548.676,29	17	1.210.773.044,94	4	-	-	-	1.401.317.786,17
		2007	61	3.821.820.942,20	126	3.046.869.044,56	106	2.450.959.562,56	9	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 -	USD 7.937,68
		2008	97	4.900.245.269,08	205	2.995.269.905,48	130	1.216.074.154,99	56	1.528.405.725,49	19	250.790.025,00	-	-	1.216.074.604,99
		2008		USD 5.000,00		USD 5.000,00		USD 5.000,00		USD -		USD -		USD -	USD 5.000,00
		2009	145	11.899.454.111,14	309	9.286.427.842,44	244	7.210.449.245,98	38	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	19.716.028.317,30	641	13.864.812.983,25	124	5.509.963.213,05	61	341.252.121,00	-	-	13.403.617.494,81
		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	99	1.389.314.880,21	15	4.932.983.700,85	45	722.596.666,00	-	-	1.349.663.562,42
		2010		USD 5.000,00		USD 5.000,00		USD -		USD 5.000,00		USD -		USD -	USD -
		2011	49	22.719.763.355,81	132	431.501.272,89	102	254.622.134,75	15	176.879.138,14	15	-	-	-	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	618.032.199,38	154	613.790.199,38	67	4.242.000,00	68	-	-	-	274.664.246,38
		2014	41	4.829.871.881,81	136	2.832.063.765,68	88	1.695.195.740,27	28	1.098.034.540,41	20	38.833.485,00	-	-	1.695.195.740,27
		2014		USD -		USD 600,00		USD -		USD -		USD 600,00		USD -	USD -
		Jumlah 2010 - 2014	372	83.470.663.915,27	958	12.818.259.412,19	635	5.324.771.400,79	144	6.732.057.860,40	179	761.430.151,00	-	-	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	120	3.587.965.046,45	51	5.226.984.048,44	31	117.469.405,00	-	-	3.322.570.046,45
		2015		USD 5.000,00		USD 5.000,00		USD 5.000,00				USD -		USD -	USD -
		2016	44	25.029.198.002,40	121	20.402.707.168,14	39	15.618.697.865,25	22	1.076.278.226,08	60	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	115	39.210.197.018,96	63	5.897.494.609,50	29	6.989.433.300,80	23	26.323.269.108,66	-	-	2.232.783.063,00
		2018	47	233.270.598.160,59	98	14.207.438.853,00	2	2.257.353.236,00	7	230.936.826,00	89	11.719.148.791,00	-	-	215.130.284.530,00
		2018		THB 170.000,00											
		Smt I 2019	16	4.455.538.066,70	39	3.856.936.485,70	1	12.875.475,00	-	-	38	THB 3.844.061.010,70			598.601.581,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah 2015 - Smt I 2019	200	316.147.806.446,07	575	86.609.698.025,69	225	27.374.386.232,20	109	13.523.632.401,32	241	45.711.679.392,17	-	-	236.903.086.487,70
		Jumlah 2015 - Smt I 2019		USD 5.000,00		USD 508.072,73		USD 5.000,00		USD -		USD 503.072,73		USD -	USD -
		Jumlah 2015 - Smt I 2019		CNY -		CNY 927,00		CNY -		CNY -		CNY 927,00		CNY -	CNY -
		Jumlah 2015 - Smt I 2019		HKD -		HKD 150,00		HKD -		HKD -		HKD 150,00		HKD -	HKD -
				THB 170.000,00		THB -		THB -		THB -		THB -		THB -	THB -
		Jumlah	982	436.316.005.387,89	2.359	119.143.985.755,18	1.501	46.563.970.616,24	377	25.765.653.474,77	481	46.814.361.664,17	-	-	258.000.146.579,99
		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 2.338.000,00		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 -
35	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 -	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	41.505.234.589,60	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	64.552.707.295,36	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 -	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	12	854.497.966,73	1	-	-	-	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	19	1.642.948.066,73	1	-	2	98.207.200,00	101.322.317.144,79
		2015	65	11.239.830.160,44	115	11.239.830.160,44	91	6.193.829.856,05	11	2.799.163.650,00	8	-	5	2.246.836.654,39	6.034.126.556,05
		2015		USD 406.902,18		USD 406.902,18		USD 103.734,03		USD 303.168,15		USD -		USD -	USD 103.734,03
		2016	49	21.004.752.143,06	105	12.592.153.854,50	7	7.942.161.224,50	12	695.004.706,00	86	3.954.987.924,00	-	-	7.942.161.224,50
		2016		USD 737.380,65		USD 737.380,65		USD 476.101,77		USD 261.278,88		USD -		USD -	USD 476.101,77
		2016		HKD 671.000,00		HKD 671.000,00		HKD 71.000,00		HKD 600.000,00		HKD -		HKD -	HKD 71.000,00
		2017	25	16.112.057.420,85	38	14.564.394.656,19	4	12.364.433.375,91	4	1.088.775.400,28	30	1.111.185.880,00	-	-	13.076.148.184,06
		2018	43	17.488.950.409,11	83	8.149.717.384,18	29	7.248.595.085,00	14	748.206.610,00	40	152.915.689,18	-	-	18.158.841.859,93
		Smt I 2019	19	10.590.374.199,59	31	4.560.259.830,59	11	2.347.125.175,00	4	260.426.330,03	16	1.952.708.325,56	-	-	10.006.251.069,00
		Jumlah 2015 - Smt I 2019	201	76.435.964.333,05	372	51.106.355.885,90	142	36.096.144.716,46	45	5.591.576.696,31	180	7.171.797.818,74	5	2.246.836.654,39	55.217.528.893,54
		Jumlah 2015 - Smt I 2019		USD 1.144.282,83		USD 1.144.282,83		USD 579.835,80		USD 564.447,03		USD -		USD -	USD 579.835,80
		Jumlah 2015 - Smt I 2019		HKD 671.000,00		HKD 671.000,00		HKD 71.000,00		HKD 600.000,00		HKD -		HKD -	HKD 71.000,00
		Jumlah	874	244.132.781.539,93	1.574	211.814.456.034,78	1.316	192.299.552.806,90	65	7.354.381.263,04	181	7.171.797.818,74	12	4.988.724.146,10	195.482.364.958,80
		Jumlah	-	USD 2.167.181,03	-	USD 2.167.181,03	-	USD 1.602.734,00	-	USD 564.447,03	-	USD -	-	USD -	USD 1.602.734,00
		Jumlah		HKD 671.000,00		HKD 671.000,00		HKD 71.000,00		HKD 600.000,00		HKD -		HKD -	HKD 71.000,00
36	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	-	13	-	13	-	-	-	-	-	-	-	-
		2009	8	160.790.000,00	10	160.790.000,00	10	160.790.000,00	-	-	-	-	-	-	107.594.737,00
		Jumlah 2005 - 2009	17	4.609.674.598,00	30	4.609.674.598,00	28	1.403.674.598,00	-	-	-	-	2	3.206.000.000,00	1.252.594.737,00
		2010	7	-	8	-	8	-	-	-	-	-	-	-	4.000.000,00
		2011	6	38.923.116.000,00	11	38.923.116.000,00	10	38.923.116.000,00	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	39.051.615.762,00	43	39.051.615.762,00	39	39.051.615.762,00	3	-	-	-	1	-	175.215.613,00
		2015	15	386.287.533,78	36	386.287.533,78	28	386.287.533,78	8	-	-	-	-	-	2.200.000,00
		2016	15	1.633.614.667,83	48	1.633.614.667,83	29	1.257.434.377,83	19	376.180.290,00	-	-	-	-	-
		2017	17	4.974.810.768,62	30	3.110.357.187,87	13	2.771.253.576,87	17	339.103.611,00	-	-	-	-	1.864.453.581,00
		2018	15	23.536.837.419,44	45	975.529.447,44	20	63.346.801,00	2	327.034.870,00	23	585.147.776,44	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018		USD 137.261,00											USD -
		2018		SAR 3.891,00		SAR -		SAR -		SAR -		SAR -		SAR -	SAR -
		2018		SGD 107.385,00											SGD -
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	62	30.531.550.389,67	159	6.105.788.836,92	90	4.478.322.289,48	46	1.042.318.771,00	23	585.147.776,44	-	-	1.866.653.581,00
		Jumlah 2015 - Smt I 2019		USD 137.261,00	-	USD -		USD -		USD -		USD -		USD -	USD -
		Jumlah 2015 - Smt I 2019		SAR 3.891,00	-	SAR -		SAR -		SAR -		SAR -		SAR -	SAR -
		Jumlah 2015 - Smt I 2019		SGD 107.385,00	-	SGD -		SGD -		SGD -		SGD -		SGD -	SGD -
		Jumlah	111	74.192.840.749,67	232	49.767.079.196,92	157	44.933.612.649,48	49	1.042.318.771,00	23	585.147.776,44	3	3.206.000.000,00	3.294.463.931,00
		Jumlah		USD 137.261,00		USD -		USD -		USD -		USD -		USD -	USD -
		Jumlah		SAR 3.891,00		SAR -		SAR -		SAR -		SAR -		SAR -	SAR -
		Jumlah		SGD 107.385,00		SGD -		SGD -		SGD -		SGD -		SGD -	SGD -
37	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	37	2.235.677.478,00	19	2.206.540.928,00	14	29.136.550,00	4	-	-	-	2.214.185.928,00
		2017	10	23.840.015.702,00	31	5.157.388.360,00	8	1.388.720.008,00	6	3.768.668.352,00	17	-	-	-	1.388.720.008,00
		2018	11	209.806.906,00	38	199.717.906,00	22	199.717.906,00	2	-	14	-	-	-	209.806.906,00
		Smt I 2019	10	414.784.231,30	25	30.112.399,30	10	30.112.399,30	5	-	10	-	-	-	30.112.399,30
		Jumlah 2015 - Smt I 2019	58	26.913.476.668,15	158	7.836.088.494,15	76	3.841.320.786,30	36	3.994.767.707,85	46	-	-	-	3.859.054.786,30
		Jumlah	120	28.537.825.111,54	253	8.852.464.221,54	166	4.182.645.545,30	41	4.669.818.676,24	46	-	-	-	4.303.342.642,30
38	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	107	1.813.091.023,43	2	-	-	-	-	-	1.896.481.262,58
		2014	71	3.416.145.288,06	142	2.441.023.459,62	137	1.936.047.709,62	4	241.500.000,00	-	-	1	263.475.750,00	2.534.200.083,06
		Jumlah 2010 - 2014	281	14.254.504.871,63	508	8.981.493.906,67	497	8.163.341.656,07	9	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	55	5.616.164.794,64	2	870.733.945,13	-	-	-	-	6.042.740.845,11
		2016	32	6.510.526.160,05	112	5.708.654.802,30	99	5.549.049.450,45	13	159.605.351,85	-	-	-	-	6.271.365.414,37
		2017	33	7.468.004.747,19	91	7.148.221.693,19	77	4.208.485.824,22	14	2.939.735.868,97	-	-	-	-	5.293.222.036,40
		2018	59	4.126.965.507,00	158	12.184.901.577,00	124	11.602.129.846,00	30	499.533.501,00	4	-	-	83.238.230,00	3.401.203.903,00
		Smt I 2019	22	12.010.946.863,00	64	677.196.408,00	40	205.218.597,00	24	471.977.811,00	-	-	-	-	205.218.597,00
		Jumlah 2015 - Smt I 2019	166	36.417.545.017,01	482	32.205.873.220,26	395	27.181.048.512,31	83	4.941.586.477,95	4	-	-	83.238.230,00	21.213.750.795,88
		Jumlah	536	54.092.620.365,66	1.119	42.702.094.422,20	1.012	36.599.364.394,02	92	5.496.262.978,55	4	-	11	606.467.049,63	31.285.410.698,49
39	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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	26	189.041.896,01	2	-	-	-	-	-	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	34	53.674.350,66	5	-	6	-	-	-	53.674.350,66
		2018	12	261.853.181,00	25	253.394.450,00	20	130.467.150,00	5	122.927.300,00	-	-	-	-	138.925.881,00
		Smt I 2019	13	621.611.257,00	35	437.037.544,00	21	385.564.582,00	9	51.472.962,00	5	-	-	-	341.318.820,00
		Jumlah 2015 - Smt I 2019	71	1.617.360.550,55	153	1.424.328.106,55	121	1.249.927.844,55	21	174.400.262,00	11	-	-	-	1.214.140.813,55
		Jumlah	118	6.541.801.352,93	233	3.151.819.217,02	201	2.977.418.955,02	21	174.400.262,00	11	-	-	-	3.024.131.924,02
40	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	12	51.992.100,00	-	-	-	-	-	-	53.262.100,00
		2017	9	240.816.960,00	17	240.816.960,00	15	79.860.000,00	2	160.956.960,00	-	-	-	-	79.860.000,00
		2018	3	5.797.500,00	6	-	4	-	2	-	-	-	-	-	-
		Smt I 2019	10	122.981.466,00	27	70.481.966,00	16	50.027.878,00	11	20.454.088,00	-	-	-	-	102.527.378,00
		Jumlah 2015 - Smt I 2019	47	601.119.638,50	101	511.597.538,50	86	330.186.490,50	15	181.411.048,00	-	-	-	-	383.955.990,50
		Jumlah	88	2.078.625.113,50	159	775.471.570,50	144	594.060.522,50	15	181.411.048,00	-	-	-	-	695.989.199,50
41	Pusat Pelaporan Analisis Transaksi Keuangan	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	9	1.263.248.496,00	-	-	-	-	-	-	1.263.248.496,00
		2018	3	-	6	-	1	-	5	-	-	-	-	-	-
		Smt I 2019	2	-	3	-	-	-	3	-	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	17	1.263.248.496,00	42	1.263.248.496,00	32	1.263.248.496,00	10	-	-	-	-	-	1.263.248.496,00
		Jumlah	66	10.257.215.374,44	97	9.798.014.551,44	86	9.798.014.551,44	10	-	-	-	-	1	1.577.296.793,44
42	Badan Narkotika Nasional	2005	12	9.957.256.862,00	12	9.957.256.862,00	12	9.957.256.862,00	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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	27	1.334.390.845,16	-	-	-	-	-	-	1.284.120.686,16
		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	742.640.045,00
		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
		Jumlah 2010 - 2014	66	11.174.874.632,92	125	9.104.008.521,90	123	8.850.435.265,99	1	-	-	-	1	253.573.255,91	7.423.302.359,86
		2015	19	1.368.501.528,00	44	389.159.751,00	43	389.159.751,00	1	-	-	-	-	-	389.382.751,00
		2016	18	6.704.861.757,67	31	1.599.963.024,37	26	635.913.024,37	5	374.700.000,00	-	-	-	589.350.000,00	635.913.024,37
		2017	26	11.697.538.642,81	69	1.701.439.547,81	44	1.058.922.298,81	25	642.517.249,00	-	-	-	-	1.058.922.298,81
		2018	12	1.060.482.201,72	27	629.246.830,73	27	629.246.830,73	-	-	-	-	-	-	629.246.230,28
		Smt I 2019	16	1.210.105.315,88	22	1.183.179.761,64	16	777.367.900,97	6	405.811.860,67	-	-	-	-	777.367.900,97
		Jumlah 2015 - Smt I 2019	91	22.041.489.446,08	193	5.502.988.915,55	156	3.490.609.805,88	37	1.423.029.109,67	-	-	-	589.350.000,00	3.490.832.205,43
		Jumlah	212	52.044.107.892,76	386	33.434.741.251,21	344	30.536.450.995,63	39	1.566.935.962,67	-	-	3	1.331.354.292,91	15.390.903.603,05
43	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	134.018.335,00	8	134.018.335,00	8	134.018.335,00	-	-	-	-	-	-	134.018.335,00
		Jumlah 2010 - 2014	13	1.577.545.778,86	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
		2018	6	442.146.025,27	19	442.146.025,27	19	442.146.025,27	-	-	-	-	-	-	442.146.025,27
		Smt I 2019	7	2.176.880.757,13	18	2.176.880.757,13	11	1.222.125.157,69	7	954.755.599,44	-	-	-	-	1.222.125.157,69
		Jumlah 2015 - Smt I 2019	34	5.490.705.309,04	70	3.711.698.991,00	63	2.756.943.391,56	7	954.755.599,44	-	-	-	-	2.756.943.391,56
		Jumlah	47	7.068.251.087,90	96	5.289.244.769,86	89	4.334.489.170,42	7	954.755.599,44	-	-	-	-	4.334.489.170,42
44		Majelis Permusyawaratan Rakyat	2005	20	770.716.145,00	21	35.988.000,00	21	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	542.531.930,75	4	240.785.485,00	-	-	-	-	547.531.930,75
	2016		8	682.736.222,00	22	682.736.222,00	19	634.947.432,00	3	47.788.790,00	-	-	-	-	634.947.432,00
	2017	9	516.331.559,00	23	326.297.569,00	21	168.658.569,00	2	157.639.000,00	-	-	-	-	168.658.569,00	
	2018	4	336.842.731,00	10	336.842.731,00	6	197.756.731,00	4	139.086.000,00	-	-	-	-	197.756.731,00	
	Smt I 2019	10	4.188.425.530,00	22	458.263.606,00	7	-	4	-	11	458.263.606,00	-	-	-	
	Jumlah 2015 - Smt I 2019	44	6.530.343.646,75	104	2.587.457.543,75	76	1.543.894.662,75	17	585.299.275,00	11	458.263.606,00	-	-	1.548.894.662,75	
	Jumlah	115	22.460.588.325,09	202	3.441.418.310,77	171	2.397.855.429,77	20	585.299.275,00	11	458.263.606,00	-	-	2.402.855.429,77	
45	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		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	21	24.572.000,00	3	-	-	-	-	-	333.589.117,75
		2016	24	5.263.227.725,98	68	4.182.443.713,98	53	3.267.821.387,98	10	734.904.000,00	5	179.718.326,00	-	-	3.288.428.831,98
		2017	10	519.708.689,00	29	500.226.689,00	22	174.974.174,00	4	201.646.955,00	3	123.605.560,00	-	-	205.606.174,00
		2018	8	356.632.796,00	20	356.632.796,00	11	56.553.296,00	9	300.079.500,00	-	-	-	-	31.888.378,00
		Smt I 2019	9	363.249.306,00	24	363.249.306,00	7	-	17	363.249.306,00	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	61	6.836.407.634,73	165	5.427.124.504,98	114	3.523.920.857,98	43	1.599.879.761,00	8	303.323.886,00	-	-	3.859.512.501,73
		Jumlah	98	8.840.729.066,48	215	6.950.789.269,47	161	3.691.796.226,49	46	2.955.669.156,98	8	303.323.886,00	-	-	4.596.057.537,50
46	Kementerian Pertanian	2005	22	2.863.096.052,74	48	2.863.096.052,74	22	2.385.701.402,74	4	-	-	-	22	477.394.650,00	2.385.701.402,74
		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	85	11.900.150.651,22	160	8.295.666.879,21	122	7.818.272.229,21	14	-	-	-	24	477.394.650,00	7.818.272.229,21
		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	87	220.816.000.463,44	52	-	2	-	3	131.096.101.843,00	54.126.813.295,09
		2013	80	150.470.491.376,87	130	145.130.327.271,52	94	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	597	551.413.860.357,55	417	323.569.812.400,07	141	12.911.592.155,37	21	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	77	19.721.065.716,65	39	527.100.847,28	1	-	-	54.200.000,00	5.759.818.544,65
		2016	50	142.131.893.313,20	96	4.231.623.338,89	32	3.011.772.092,72	57	358.251.246,17	7	861.600.000,00	-	-	5.448.338.550,56
		2017	63	745.853.840.108,88	156	13.190.322.431,12	70	6.156.816.700,73	69	7.033.505.730,39	16	-	1	-	8.125.406.000,57
		2018	67	1.221.898.091.710,34	158	1.212.322.932.397,07	57	3.568.443.003,29	84	1.208.218.644.393,78	17	535.845.000,00	-	-	20.925.120.192,63
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	237	2.181.710.083.292,59	527	1.250.047.244.731,01	236	32.458.097.513,39	249	1.216.137.502.217,62	41	1.397.445.000,00	1	54.200.000,00	40.258.683.288,41
		Jumlah	682	3.445.504.470.150,87	1.284	1.809.756.771.967,77	775	363.846.182.142,67	404	1.229.049.094.372,99	62	1.440.863.900,00	43	215.420.631.552,11	190.563.885.415,95
47	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	149.654.625,06	21	149.654.625,06	17	149.654.625,06	4	-	-	-	-	-	-
		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											JPY -
		2009	36	3.576.654.086,00	66	1.990.355.576,00	58	1.990.355.576,00	8	-	-	-	-	-	1.990.355.576,00
		Jumlah 2005 - 2009	108	396.066.118.182,73	189	70.939.142.121,06	174	70.939.142.121,06	15	-	-	-	-	-	70.739.887.496,00
		Jumlah 2005 - 2009		JPY 1.299.048,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -
		2010	36	32.429.848.611,76	55	3.024.608.286,43	52	2.995.953.786,43	3	28.654.500,00	-	-	-	-	2.064.491.734,43
		2011	42	41.190.221.766,18	54	6.312.991.631,18	43	3.874.702.041,18	11	2.438.289.590,00	-	-	-	-	3.718.856.158,18
		2012	56	20.982.831.430,76	86	9.332.127.422,27	73	6.279.059.579,00	13	3.053.067.843,27	-	-	-	-	1.607.232.194,00
		2013	67	78.951.304.787,56	79	73.481.994.693,57	59	36.126.065.878,91	20	37.355.928.814,66	-	-	-	-	9.709.729.529,09
		2014	25	46.274.679.113,30	33	3.804.140.113,94	17	3.047.961.231,94	16	756.178.882,00	-	-	-	-	3.851.485.287,45
		Jumlah 2010 - 2014	226	219.828.885.709,56	307	95.955.862.147,39	244	52.323.742.517,46	63	43.632.119.629,93	-	-	-	-	20.951.794.903,15
		2015	50	106.550.521.023,47	92	15.767.039.085,81	46	3.806.124.137,08	44	11.960.914.948,73	2	-	-	-	3.462.749.513,19
		2016	74	100.355.831.099,79	177	54.586.848.821,23	92	31.330.511.157,34	84	23.256.337.663,89	1	-	-	-	22.826.218.422,60
		2017	82	253.514.175.500,82	190	192.109.523.258,32	94	17.731.411.129,49	94	173.317.115.928,83	2	1.060.996.200,00	-	-	16.645.343.332,80
		2018	55	50.713.893.216,98	179	36.604.984.393,68	37	7.444.045.810,44	102	28.891.404.801,99	40	269.533.781,25	-	-	21.718.093.585,30
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	261	511.134.420.841,06	638	299.068.395.559,04	269	60.312.092.234,35	324	237.425.773.343,44	45	1.330.529.981,25	-	-	64.652.404.853,89

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Jumlah	595	1.127.029.424.733,35	1.134	465.963.399.827,49	687	183.574.976.872,87	402	281.057.892.973,37	45	1.330.529.981,25	-	-	156.344.087.253,04
		Jumlah		JPY 1.299.048,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -
48	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	57	102.126.650.740,25	16	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	175	895.685.785.165,42	13	20.690.723.086,50	-	-	28	44.244.901.892,00	753.694.090.571,07
		2008	126	270.417.548.821,94	200	269.483.091.821,94	145	55.937.606.638,94	47	213.545.485.183,00	-	-	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	269	219.448.698.450,78	59	91.864.397.928,08	-	-	7	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	719	1.791.148.171.949,59	146	471.371.172.338,07	-	-	50	263.394.058.768,92	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	92	71.704.541.888,43	27	7.938.101.915,00	-	-	21	15.245.929.375,00	18.665.539.837,50
		2010		USD 525.787,48		USD 525.787,48		USD 86.646,72		USD 439.140,76		USD -		USD -	USD 56.553,66
		2011	72	7.052.562.763.118,49	113	6.486.792.298.428,65	88	6.202.996.028.291,85	25	283.796.270.136,80	-	-	-	-	142.571.304.267,78
		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	108	4.506.605.654,94	54	3.688.588.638,25	2	-	-	-	7.283.803.499,03
		2013	82	53.797.362.455,06	121	46.344.553.682,48	91	43.209.843.074,66	30	3.134.710.607,82	-	-	-	-	54.814.201.820,71
		2014	42	40.159.530.508,67	68	7.512.534.407,27	30	5.983.934.882,29	32	1.378.378.524,98	5	150.221.000,00	1	-	41.209.088.026,42
	Jumlah 2010 - 2014	422	7.310.243.155.958,35	606	6.643.733.153.990,02	409	6.328.400.953.792,17	168	299.936.049.822,85	7	150.221.000,00	22	15.245.929.375,00	264.543.937.451,44	
	Jumlah 2010 - 2014		USD 1.613.808,09		USD 1.613.808,09		USD 150.823,36		USD 1.462.984,73		USD -		USD -	USD 119.506,44	
	2015	24	9.194.713.860,83	48	7.524.691.602,56	10	6.797.077.640,61	38	727.613.961,95	-	-	-	-	3.563.212.575,88	
	2015		USD 95.388,32		USD 95.388,32		USD -		USD 95.388,32		USD -		USD -		
	2016	45	5.379.215.531,49	92	2.547.279.992,09	17	2.074.283.191,27	74	472.996.800,82	1	-	-	-	3.859.407.856,12	
	2017	12	2.966.639.304,98	28	-	10	-	18	-	-	-	-	-	2.966.639.304,98	
	2018	60	3.325.164.626,48	119	376.841.362,36	10	133.965.142,24	103	213.720.620,12	6	29.155.600,00	-	-	3.082.288.406,36	
	Smt I 2019														
	Jumlah 2015 - Smt I 2019	141	20.865.733.323,78	287	10.448.812.957,01	47	9.005.325.974,12	233	1.414.331.382,89	7	29.155.600,00	-	-	13.471.548.143,34	
	Jumlah 2015 - Smt I 2019		USD 95.388,32		USD 95.388,32		USD -		USD 95.388,32		USD -		USD -	USD -	
	Jumlah	1.108	10.386.762.554.468,10	1.808	9.180.095.370.003,61	1.175	8.128.554.451.715,88	547	772.721.553.543,81	14	179.376.600,00	72	278.639.988.143,92	1.676.790.868.766,21	
	Jumlah		USD 97.480.268,38		USD 92.674.601,31		USD 18.123.839,64		USD 56.309.709,85		USD -		USD 18.241.051,82	USD 4.097.602,41	
49	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	-	-	-	-	-	13.987.073.827,24
		2007	51	6.237.692.010,25	99	4.656.505.076,38	88	4.656.505.076,38	11	-	-	-	-	-	4.656.505.076,38
		2008	32	53.000.028.052,62	53	53.000.028.052,62	53	53.000.028.052,62	-	-	-	-	-	-	52.805.698.052,62
		2008	-	EUR 35.796,00	-	EUR -	-	EUR -	-	EUR -	-	EUR -	-	EUR -	EUR -
		2009	172	189.335.353.211,61	385	101.960.948.520,77	348	101.665.092.944,11	8	-	-	-	29	75.855.576,66	87.000.288.314,10
		Jumlah 2005 - 2009	356	358.270.352.278,18	668	176.377.563.016,83	616	176.286.507.440,17	23	15.200.000,00	-	-	29	75.855.576,66	161.427.372.810,16
		Jumlah 2005 - 2009		EUR 35.796,00		EUR -		EUR -		EUR -		EUR -		EUR -	EUR -
		2010	111	147.599.418.214,65	253	27.386.463.310,37	220	25.229.308.308,25	21	-	-	4	8	2.157.155.002,12	25.359.100.826,65
		2011	81	762.449.651.549,65	173	50.456.551.945,75	119	49.987.108.138,59	47	469.443.807,16	7	-	-	-	33.867.838.242,77
		2012	105	786.518.983.812,71	198	780.703.945.896,77	141	139.011.321.488,54	49	641.692.624.408,23	7	-	1	-	141.891.008.949,35
		2013	195	1.363.480.806.695,29	321	217.145.077.690,59	234	214.297.753.612,09	55	1.132.482.378,50	32	1.714.841.700,00	-	-	208.705.884.110,63
		2014	124	200.758.345.248,66	215	191.695.946.134,28	105	79.376.826.960,98	67	109.519.131.473,30	43	2.799.987.700,00	-	-	79.331.844.180,51
		2014		USD 11.700,00				USD -		USD -		USD -		USD -	USD -
		Jumlah 2010 - 2014	616	3.260.807.205.520,96	1.160	1.267.387.984.977,76	819	507.902.318.508,45	239	752.813.682.067,19	93	4.514.829.400,00	9	2.157.155.002,12	489.155.676.309,91
		Jumlah 2010 - 2014		USD 11.700,00		-		USD -		USD -		USD -		USD -	USD -
		2015	111	1.966.873.718.364,31	230	203.803.867.867,48	61	66.169.576.737,45	146	128.585.026.461,83	23	9.049.264.668,20	-	-	52.566.453.607,68
		2016	100	12.281.972.746.393,40	190	279.568.006.613,06	66	114.847.983.191,89	73	118.230.717.162,54	51	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	134	1.194.271.763.511,66	281	1.192.911.445.964,16	80	159.153.975.914,38	81	473.452.592.665,44	120	560.304.877.384,34	-	-	81.952.236.539,12	
	2017		USD 6.378,66		USD 6.378,66		USD 2.233,67		USD 4.144,99		USD -		USD -	USD 2.233,67	
	2018	188	464.157.518.462,05	380	771.391.931.257,12	77	43.524.655.610,10	146	447.613.124.999,36	156	280.165.483.433,89	-	-	41.304.983.366,97	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2018		USD 195.246,20		USD 195.246,20		USD -		USD -		USD 195.246,20		USD -	USD -
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	533	15.907.275.746.731,40	1.080	2.447.586.584.488,05	284	383.696.191.453,82	446	1.167.881.461.289,17	350	896.008.931.745,06	-	-	240.666.017.280,66
		Jumlah 2015 - Smt I 2019		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	1.505	19.526.353.304.530,60	2.908	3.891.352.132.482,64	1.719	1.067.885.017.402,44	708	1.920.710.343.356,36	443	900.523.761.145,06	38	2.233.010.578,78	891.249.066.400,74
		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 -
50	Kementerian Perhubungan	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		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	55	5.850.305.734,54	5	-	-	-	-	-	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	115	7.925.436.383,95	6	-	-	-	-	-	7.883.118.834,95
		2010	84	530.235.210.374,40	146	24.743.165.711,78	138	21.728.011.425,17	7	2.990.042.705,86	-	-	1	25.111.581,00	21.378.571.538,59
		2011	44	250.829.476.233,83	77	10.592.527.862,26	74	10.581.813.218,26	2	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	49	346.009.352.671,19	8	-	-	-	1	4.534.807.742,77	350.121.744.282,35
		2014	17	296.711.727.871,92	39	45.339.718.109,40	37	45.339.718.109,40	2	-	-	-	-	-	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	444.334.639.112,51	427	430.471.503.852,76	29	9.186.957.095,92	-	-	3	4.676.178.163,84	444.004.572.635,20
		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	66	48.834.957.219,82	32	-	-	-	-	477.689.459,32	43.987.569.557,07
		2016	27	4.565.475.869.206,36	89	1.340.677.263.392,41	73	1.302.252.158.049,80	15	38.421.324.592,61	-	-	1	3.780.750,00	96.124.566.764,23
		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	30	39.803.165.937,30	34	35.056.897.165,97	3	-	-	5.007.810.377,26	11.729.310.095,02
		2017		USD 2.498.516,82		USD 2.498.516,82		USD 1.250.469,83		USD 1.248.046,99					USD 1.250.469,83
		2018	35	254.553.974.535,29	137	256.034.063.390,79	45	57.113.429.230,63	85	198.614.634.227,51	7	305.999.932,65	-	-	23.596.283.395,18
		Smt I 2019	17	773.742.568.502,54	55	131.691.521.628,69	1	3.094.909.661,10	5	101.641.419.762,83	49	26.955.192.204,76	-	-	-
		Jumlah 2015 - Smt I 2019	136	5.786.796.692.900,90	446	1.857.583.368.571,56	215	1.451.098.620.098,65	171	373.734.275.748,92	59	27.261.192.137,41	1	5.489.280.586,58	175.437.729.811,50
		Jumlah 2015 - Smt I 2019		USD 3.206.423,83		USD 3.379.046,20		USD 1.971.454,97		USD 1.402.582,89		USD -		USD 5.008,34	USD 1.972.015,57
		Jumlah	444	11.818.591.218.748,00	1.026	2.309.843.444.068,02	757	1.889.495.560.335,36	206	382.921.232.844,84	59	27.261.192.137,41	4	10.165.458.750,42	627.325.421.281,65
		Jumlah		USD 3.351.561,60		USD 3.524.183,97		USD 2.110.962,75		USD 1.402.582,89		USD -		USD 10.638,33	USD 2.111.523,35
		Jumlah		JPY 260.638.948,00		JPY -		JPY -		JPY -		JPY -		JPY -	JPY -
51	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	28	1.367.367.272,72	-	-	-	-	-	-	3.930.740.071,99
		2018	14	2.497.213.852,56	30	863.158.470,80	27	863.158.470,80	3	-	-	-	-	-	1.939.498.372,56
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	53	9.675.163.560,75	101	3.458.765.493,52	96	3.458.765.493,52	5	-	-	-	-	-	8.645.923.080,75
		Jumlah	167	140.079.610.699,21	339	122.604.981.444,17	334	122.604.981.444,17	5	-	-	-	-	-	126.408.935.982,95

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah	
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
52	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	128.686.194,80	8	128.686.194,80	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	4.256.083.342,15	40	4.256.083.342,15	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
		2018	8	95.466.100,00	13	95.466.100,00	-	-	-	-	13	95.466.100,00	-	-	-	-
		Smt I 2019														
		Jumlah 2015 - Smt I 2019	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	19.777.962.349,97	88	13.419.727.615,97	14	6.262.768.634,00	16	95.466.100,00	-	-	13.419.727.615,97	
53	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	21	6.573.609.801,71	-	-	-	-	-	-	5.481.550.562,68	
		2016	8	3.312.338.938,37	17	3.312.338.938,37	16	3.312.338.938,37	1	-	-	-	-	-	3.091.288.938,37	
		2017	10	2.562.530.551,47	10	2.562.530.551,47	10	2.562.530.551,47	-	-	-	-	-	-	2.562.530.551,47	
		2018	14	828.615.241,11	24	828.615.241,11	16	828.615.241,11	8	-	-	-	-	-	828.615.241,11	
		Smt I 2019	5	905.007.665,12	5	905.007.665,12	4	708.096.212,60	1	196.911.452,52	-	-	-	-	-	708.096.212,60
		Jumlah 2015 - Smt I 2019	49	14.182.102.197,78	77	14.182.102.197,78	67	13.985.190.745,26	10	196.911.452,52	-	-	-	-	-	12.672.081.506,23
		Jumlah	70	17.942.815.230,01	134	17.147.739.230,01	124	16.950.827.777,49	10	196.911.452,52	-	-	-	-	-	15.985.366.914,88
54		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	83	35.927.438.833,69	47	10.116.298.918,70	36	25.811.139.914,99	-	-	-	-	10.223.036.908,70	
	2017		18	34.935.452.216,68	24	3.732.424.339,29	8	2.586.335.376,29	16	1.146.088.963,00	-	-	-	-	2.586.606.026,29	
	2018		7	6.265.717.225,67	23	2.281.171.482,42	4	93.384.208,62	16	791.173.824,62	3	1.396.613.449,18	-	-	2.324.902.256,00	
		Smt I 2019														
		Jumlah 2015 - Smt I 2019	69	54.745.523.578,78	164	50.771.358.627,83	84	21.626.342.476,04	74	27.748.402.702,61	6	1.396.613.449,18	-	-	23.965.858.799,82	
		Jumlah	234	65.897.039.068,65	398	59.807.929.313,70	290	30.662.913.161,91	101	27.748.402.702,61	6	1.396.613.449,18	1	-	34.950.271.657,88	
55	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	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	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
		2013	27	38.889.785.751,10	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	50	12.542.295.228,89	10	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	533.280,00	NTD	-	NTD	-	-	NTD	533.280,00
		Jumlah 2010 - 2014	140	61.273.759.510,51	235	22.863.629.083,87	189	19.307.022.302,63	37	3.348.174.781,24	9	208.432.000,00	-	-	21.901.935.296,15
		Jumlah 2010 - 2014	NTD	533.280	-	NTD 533.280,00	NTD	533.280	NTD	-	NTD	-	-	NTD	533.280
		2015	32	3.498.625.226,25	57	3.498.625.226,25	32	1.491.292.190,54	20	2.007.333.035,71	5	-	-	-	1.491.292.190,54
		2016	17	2.771.639.061,64	35	2.771.639.061,64	28	2.657.140.561,64	6	114.498.500,00	1	-	-	-	2.718.884.103,50
		2017	16	3.352.638.397,68	38	3.352.638.397,68	15	2.258.359.949,32	20	1.094.278.448,36	3	-	-	-	2.258.359.949,32
		2018	6	472.872.170.007,00	12	4.080.770.007,37	4	3.074.018.733,87	7	1.006.751.273,50	1	-	-	-	3.074.018.798,14
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	71	482.495.072.692,57	142	13.703.672.692,94	79	9.480.811.435,37	53	4.222.861.257,57	10	-	-	-	9.542.555.041,50
		Jumlah	280	544.815.922.698,08	477	37.614.392.271,81	366	29.834.924.233,00	92	7.571.036.038,81	19	208.432.000,00	-	-	32.491.580.832,65
		Jumlah	NTD	533.280,00	NTD	533.280,00	NTD	533.280,00	NTD	-	NTD	-	-	NTD	533.280,00
56	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	29	500.000.000,00	8	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	57	941.394.259,73	11	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	-	12	-	1	-	-	-	-	-	884.732.550,00
		2013	24	34.297.484.646,51	57	24.827.550.841,80	36	7.771.092.505,80	19	17.056.458.336,00	1	-	1	-	13.405.615.223,51
		2014	28	33.712.758.340,41	73	23.347.558.840,41	62	20.363.459.806,42	10	2.984.099.033,99	-	-	1	-	19.579.721.168,07
		Jumlah 2010 - 2014	95	100.900.915.091,92	212	69.257.591.454,21	177	46.903.984.233,22	32	22.353.607.220,99	1	-	2	-	52.414.492.428,58
		2015	30	46.571.888.401,04	74	3.356.273.099,04	50	2.162.596.424,18	24	1.193.676.674,86	-	-	-	-	2.168.831.912,38
		2016	47	881.117.792.313,05	95	13.187.577.787,05	60	1.512.473.218,87	35	11.675.104.568,18	-	-	-	-	1.568.670.659,17
		2017	6	1.336.752.330,11	12	1.316.752.330,11	7	157.756.099,91	5	1.158.996.230,20	-	-	-	-	177.756.099,91
		2018	3	187.758.974,00	7	187.758.974,00	5	187.758.974,00	2	-	-	-	-	-	187.758.974,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	86	929.214.192.018,20	188	18.048.362.190,20	122	4.020.584.716,96	66	14.027.777.473,24	-	-	-	-	4.103.017.645,46
		Jumlah	230	1.038.674.119.129,85	471	95.357.350.516,14	356	51.865.963.209,91	109	40.144.578.356,23	1	-	5	3.346.808.950,00	57.458.904.335,77
57	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 -	-
		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
		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	11	113.344.850,00	13	113.344.850,00	12	113.344.850,00	-	-	-	-	1	-	-
		2012	14	804.197.267,00	20	215.749.097,00	18	215.749.097,00	-	-	-	-	2	-	-
		2013	66	10.835.676.235.253,50	122	1.742.383.580,81	100	1.067.383.580,81	6	-	-	-	16	675.000.000,00	239.608.633,00
		2014	41	801.302.873.315,29	105	134.843.850.947,29	49	4.596.369.126,00	31	123.592.748.060,29	-	-	25	6.654.733.761,00	289.469.427,17
		Jumlah 2010 - 2014	141	11.637.896.650.685,80	269	136.915.328.475,10	188	5.992.846.653,81	37	123.592.748.060,29	-	-	44	7.329.733.761,00	529.078.060,17
		2015	13	129.084.835.002,00	19	-	17	-	2	-	-	-	-	-	1.145.638.073,00
		2016	26	48.108.995.161,37	73	14.175.278.640,50	51	6.918.109.369,50	22	9.130.161.396,00	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2017	10	2.039.642.626,25	33	2.079.472.536,25	28	364.106.928,33	5	1.715.365.607,92	-	-	-	-	-
		2018													
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	49	179.233.472.789,62	125	18.127.743.301,75	96	7.282.216.297,83	29	10.845.527.003,92	-	-	-	-	1.145.638.073,00
		Jumlah	226	11.822.853.107.259,40	439	155.241.089.290,85	329	13.473.080.465,64	66	134.438.275.064,21	-	-	44	7.329.733.761,00	1.872.733.647,17
		Jumlah		USD 1.164.185,27		USD -		USD -		USD -		USD -		USD -	USD -
58	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
		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	-	-	-	-	-	-	-	-
		2018	2	-	3	-	3	-	-	2	-	-	-	-	-
			Smt I 2019	-	-	-	-	-	-	-	-	-	-	-	-
	Jumlah 2015 - Smt I 2019	22	198.881.000,00	37	198.881.000,00	16	198.881.000,00	11	-	10	-	-	-	198.881.000,00	
	Jumlah	65	1.250.309.380,80	96	578.171.640,80	73	578.171.640,80	13	-	10	-	-	-	1.136.391.770,80	
59	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	2.550.085.944,00	7	1.505.000.000,00	2	1.045.085.944,00	-	-	-	-	1.505.000.000,00
		2017	1	-	2	-	2	-	-	-	-	-	-	-	-
		2018	3	91.200.000,00	5	91.200.000,00	3	55.200.000,00	2	36.000.000,00	-	-	-	-	55.200.000,00
			Smt I 2019	2	-	2	-	-	-	-	-	2	-	-	-
	Jumlah 2015 - Smt I 2019	15	3.250.476.760,00	28	3.323.596.520,00	22	2.242.510.576,00	4	1.081.085.944,00	2	-	-	-	1.563.067.000,00	
	Jumlah	67	5.625.623.498,00	112	5.412.418.171,00	106	4.331.332.227,00	4	1.081.085.944,00	2	-	-	-	3.939.085.281,00	
60	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	11	1.073.191.043,00	-	-	-	-	-	-	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2014	24	263.090.000,00	37	221.510.000,00	33	215.350.103,00	4	6.159.897,00	-	-	-	-	439.927.784,00
		Jumlah 2010 - 2014	48	8.628.801.652,00	74	8.582.037.902,00	69	8.412.393.496,00	4	6.159.897,00	-	-	1	163.484.509,00	1.520.794.077,00
		2015	9	27.776.271,00	30	27.776.271,00	27	27.776.271,00	3	-	-	-	-	-	27.776.271,00
		2016	6	184.324.732,00	13	124.090.000,00	12	124.090.000,00	1	-	-	-	-	-	123.720.000,00
		2017	6	15.769.000,00	16	15.769.000,00	14	15.769.000,00	2	-	-	-	-	-	15.769.000,00
		2018	4	136.377.499,00	11	136.377.499,00	7	54.582.000,00	4	81.795.499,00	-	-	-	-	54.582.000,00
		Smt I 2019	3	35.329.857,00	3	35.329.857,00	-	-	1	-	2	35.329.857,00	-	-	-
		Jumlah 2015 - Smt I 2019	28	399.577.359,00	73	339.342.627,00	60	222.217.271,00	11	81.795.499,00	2	35.329.857,00	-	-	221.847.271,00
		Jumlah	78	9.040.079.011,00	149	8.933.080.529,00	131	8.646.310.767,00	15	87.955.396,00	2	35.329.857,00	1	163.484.509,00	1.754.341.348,00
61	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	-	USD	USD
		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
		2008	SGD	349.959,86	SGD	349.959,86	SGD	217.798,86	SGD	132.161,00	SGD	-	SGD	-	SGD
		2009	13	10.534.348.994,00	18	10.534.348.994,00	17	10.534.348.994,00	1	-	-	-	-	-	4.638.828.254,00
		Jumlah 2005 - 2009	63	277.546.300.835,22	107	277.546.300.835,22	100	276.616.853.319,91	7	929.447.515,31	-	-	-	-	170.502.488.297,82
		Jumlah 2005 - 2009	USD	259.454,81		259.454,81	USD	259.454,81	USD	-	USD	-	USD	-	USD
		Jumlah 2005 - 2009	SGD	349.959,86		349.959,86	SGD	217.798,86	SGD	132.161,00	SGD	-	SGD	-	SGD
		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	1.183.410.559,33	86	543.337.559,33	2	640.073.000,00	-	-	-	-	958.005.559,33
		2011	USD	17.752,70	USD	17.752,70	USD	17.752,70							USD
		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
	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	19.812.244.005,43	370	18.434.693.175,47	10	1.377.550.829,96	1	-	1	-	14.172.968.191,09	
	Jumlah 2010 - 2014	USD	18.130,27	USD	18.130,27	USD	18.130,27	USD	-	USD	-	USD	-	USD	
	2015	16	725.115.646,33	35	725.115.646,33	26	725.115.646,33	9	-	-	-	-	-	725.115.646,33	
	2015	USD	1.564.018,30	USD	1.564.018,30	USD	1.564.018,30	USD	-	USD	-	USD	-	USD	
	2016	12	7.085.206.010,07	24	7.085.206.010,07	19	4.246.891.055,38	5	2.838.314.954,69	-	-	-	-	4.246.891.055,38	
	2017	8	3.701.567.288,62	16	3.701.567.288,62	7	3.530.822.031,12	9	170.745.257,50	-	-	-	-	3.530.822.031,12	
	2018	18	5.790.973.897,31	37	5.696.555.050,99	5	2.129.572.658,49	29	3.566.982.392,50	3	-	-	-	2.129.572.658,49	
	Smt I 2019	16	1.400.896.882,63	28	1.336.130.147,86	1	141.203.135,29	4	789.451.264,64	23	405.475.747,93	-	-	141.203.135,29	
	Jumlah 2015 - Smt I 2019	70	18.703.759.724,96	140	18.544.574.143,87	58	10.773.604.526,61	56	7.365.493.869,33	26	405.475.747,93	-	-	10.773.604.526,61	
	Jumlah 2015 - Smt I 2019	USD	1.564.018,30		1.564.018,30	USD	1.564.018,30	USD	-	USD	-	USD	-	USD	
	Jumlah	297	322.233.897.469,42	629	315.903.118.984,52	528	305.825.151.021,99	73	9.672.492.214,60	27	405.475.747,93	1	-	195.449.061.015,52	
	Jumlah	USD	1.841.603,38	USD	1.841.603,38	USD	1.841.603,38	USD	-	USD	-	USD	-	USD	
	Jumlah	SGD	349.959,86	SGD	349.959,86	SGD	217.798,86	SGD	132.161,00	SGD	-	SGD	-	SGD	
62	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
		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	24	1.029.673.172,13	2	364.716.550,00	-	-	-	-	1.845.667.939,25	
	2017	10	44.372.535.763,33	18	2.859.539.270,33	11	1.668.143.868,68	7	1.191.395.401,65	-	-	-	-	1.668.143.868,68	
	2018	10	2.614.161.758,04	14	2.614.161.758,04	7	351.025.782,53	7	2.263.135.975,51	-	-	-	-	351.025.782,53	
	Smt I 2019	12	2.701.442.035,61	25	2.701.442.035,61	-	-	25	2.701.442.035,61	-	-	-	-	-	
	Jumlah 2015 - Smt I 2019	60	156.117.598.593,68	119	24.178.150.520,68	75	17.186.118.129,59	44	6.992.032.391,09	-	-	-	-	18.002.112.931,75	
	Jumlah	91	227.844.526.080,37	219	34.844.219.583,57	168	26.191.093.337,38	51	8.653.126.246,19	-	-	-	-	27.007.088.142,08	
63	Kementerian ESDM	2005	66	41.625.317.516,49	80	41.625.317.516,49	62	6.454.702.804,35	9	33.504.755.189,12	-	-	9	1.665.859.523,02	6.454.702.804,35

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2005		USD 41.676.500,98		USD 41.676.500,98		USD 35.900.979,52		USD 5.775.521,46		USD -		USD -	USD 35.900.979,52
		2006	22	769.090.000,00	22	769.090.000,00	18	769.090.000,00	4	-	-	-	-	-	769.090.000,00
		2006		USD 42.116.720,79		USD 42.116.720,79		USD 28.499.273,66		USD 13.617.447,13		USD -		USD -	USD 28.511.068,17
		2007	29	3.121.014.915,40	41	3.121.014.915,40	39	3.121.014.915,40	2	-	-	-	-	-	396.200.000,00
		2007		USD 1.539.069,36		USD 1.260.530,79		USD 1.195.663,00		USD 64.867,79		USD -		USD -	USD 1.474.201,57
		2008	45	251.959.935.543,37	72	250.758.107.119,57	61	126.796.398.759,90	6	122.078.750.239,17	1	-	4	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 3.409.719,09		USD -		USD -	USD 43.468.100,06
		2009	34	384.467.291,20	42	384.467.291,20	39	83.122.721,00	3	301.344.570,20	-	-	-	-	83.122.721,00
		2009		USD 8.515,32		USD 8.515,32		USD 8.515,32		USD -		USD -		USD -	USD 8.515,32
		Jumlah 2005 - 2009	196	297.859.825.266,46	257	296.657.996.842,66	219	137.224.329.200,65	24	155.884.849.998,49	1	-	13	3.548.817.643,52	134.861.860.496,12
		Jumlah 2005 - 2009		USD 132.218.625,76		USD 103.262.708,09		USD 80.395.152,62		USD 22.867.555,47		USD -		USD -	USD 109.362.864,64
		2010	57	278.268.791.231,31	95	251.503.307.338,31	87	137.909.193.303,83	7	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 5.408.103,36		USD -		USD -	USD 23.853.446,29
		2011	31	106.398.871.168,91	52	97.927.028.854,90	46	28.564.810.915,07	5	69.362.217.939,83	-	-	1	-	32.918.096.177,07
		2011		USD 43.332.445,53		USD 43.012.106,08		USD 21.342.814,69		USD 10.882.241,23		USD -		USD 10.787.050,16	USD 21.663.154,14
		2012	26	7.929.701.678,13	32	4.515.117.759,33	21	2.852.284.203,57	6	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 -		USD -		USD -	USD 1.274.173,00
		2013	23	371.978.653.308,70	41	332.089.560.151,96	33	10.471.957.737,49	7	321.617.602.414,47	-	-	1	-	39.889.093.156,74
		2013		USD 27.319.545,57		USD 27.319.545,57		USD 9.021.283,83		USD 18.298.261,74		USD -		USD -	USD 1.200.000,00
		2014	30	631.852.064.966,27	41	630.332.455.197,58	26	596.543.224.329,89	13	33.789.230.867,69	1	-	1	-	35.399.499.287,69
		2014		USD 79.071.679,19		USD 79.071.679,19		USD 18.205.739,33		USD 60.865.939,86		USD -		USD -	USD 18.205.739,33
		Jumlah 2010 - 2014	167	1.396.428.082.353,32	261	1.316.367.469.302,08	213	776.341.470.489,85	38	531.127.103.552,85	1	-	9	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 95.454.546,19		USD -		USD 10.787.050,16	USD 66.196.512,76
		2015	28	52.625.207.443,97	65	49.903.382.042,97	44	37.015.406.946,02	19	562.078.983,05	1	12.325.896.113,90	1	-	35.244.324.410,46
		2015		USD 28.272.193,92		USD 28.272.193,92		USD 28.474,00		USD 1.000.000,00		USD 26.243.719,92		USD 1.000.000,00	USD 6.500,00
		2016	61	849.356.285.459,35	151	849.356.285.459,35	111	686.189.234.258,25	30	148.110.360.312,52	3	-	7	15.056.690.888,58	632.129.600.536,35
		2016		USD 351.061.716,30		USD 351.061.716,30		USD 15.543.390,95		USD 293.268.325,35		USD -		USD 42.250.000,00	USD 15.543.390,95
		2017	36	22.152.509.915,27	101	22.152.509.915,27	70	22.152.509.915,27	30	-	1	-	-	-	22.152.509.918,07
		2017		USD 1.657.292,10		USD 1.838.752,03		USD 1.753.942,74		USD 84.809,29		USD -		USD -	USD 1.118.978,72
		2018	16	182.769.635.085,71	40	182.768.966.005,41	15	72.521.552.156,00	14	110.247.413.849,41	11	-	-	-	72.522.221.236,30
		2018		USD -		USD 669.080,30		USD 669.080,30		USD -		USD -		USD -	USD 669.080,30
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	141	1.106.903.637.904,30	357	1.104.181.143.423,00	240	817.878.703.275,54	93	258.919.853.144,98	16	12.325.896.113,90	8	15.056.690.888,58	762.048.656.101,18
		Jumlah 2015 - Smt I 2019		USD 380.991.202,32		USD 381.841.742,55		USD 17.994.887,99		USD 294.353.134,64		USD 26.243.719,92		USD 43.250.000,00	USD 17.337.949,97
		Jumlah	504	2.801.191.545.524,08	875	2.717.206.609.567,74	672	1.731.444.502.966,04	155	945.931.806.696,32	18	12.325.896.113,90	30	27.504.403.791,48	1.150.530.316.191,00
		Jumlah		USD 693.469.221,02		USD 652.513.824,84		USD 159.557.818,46		USD 412.675.236,30		USD 26.243.719,92		USD 54.037.050,16	USD 192.897.327,37
64	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
		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	49.430.790.254,55	30	14.249.873.118,55	24	8.174.162.305,95	6	6.075.710.812,60	-	-	-	-	8.174.162.305,95
		2008		USD 476.631,63	-	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	72.438.279.574,72	59	20.223.959.558,72	48	11.161.081.831,12	11	9.062.877.727,60	-	-	-	-	10.987.846.806,23
		Jumlah 2005 - 2009		USD 476.631,63		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	49	780.920.054,60	25	1.316.289.548,08	-	-	-	-	780.920.054,60
		Jumlah 2010 - 2014	90	54.842.581.269,64	193	32.401.507.484,65	165	29.942.870.186,57	28	2.458.637.298,08	-	-	-	-	29.934.399.797,76
		2015	21	5.606.881.951,05	52	5.144.880.276,05	25	261.728.792,00	27	4.883.151.484,05	-	-	-	-	261.728.792,00
		2016	18	1.387.077.835,80	54	1.066.956.719,00	45	359.819.401,00	9	707.137.318,00	-	-	-	-	461.940.517,80
		2017	18	10.985.380.827,60	58	10.281.961.974,60	39	1.747.858.313,00	19	8.534.103.661,60	-	-	-	-	1.177.857.477,00
		2018	14	3.096.781.747,00	30	3.096.781.747,00	15	2.707.041.528,00	15	389.740.219,00	-	-	-	-	640.313.333,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Smt I 2019	13	4.272.440.997,00	43	4.272.440.997,00	4	611.562.574,00	39	3.660.878.423,00	-	-	-	-	611.562.574,00
		Jumlah 2015 - Smt I 2019	84	25.348.563.358,45	237	23.863.021.713,65	128	5.688.010.608,00	109	18.175.011.105,65	-	-	-	-	3.153.402.693,80
		Jumlah	226	152.629.424.202,81	489	76.488.488.757,02	341	46.791.962.625,69	148	29.696.526.131,33	-	-	-	-	44.075.649.297,79
		Jumlah	USD	476.631,63	USD	476.731,63	USD	476.731,63	USD	-	USD	-	USD	-	USD 476.731,63
65	Badan Tenaga Nuklir Nasional	2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	8	21.478.567.713,14	8	-	8	-	-	-	-	-	-	-	-
		2007	6	44.980.650,00	9	-	9	-	-	-	-	-	-	-	-
		2008	7	-	7	-	6	-	1	-	-	-	-	-	-
		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	5.822.365,00	64	5.822.365,00	61	5.822.365,00	3	-	-	-	-	-	5.822.365,00
		Jumlah 2010 - 2014	85	6.080.912.737,60	180	3.529.184.642,60	175	3.529.184.642,60	5	-	-	-	-	-	3.378.719.792,34
		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	39	323.186.314,27	3	-	-	-	-	-	1.951.915.012,86
		2017	12	276.897.777,32	29	276.897.777,32	23	276.897.777,32	6	-	-	-	-	-	291.510.480,00
		2018	7	347.473.017,00	12	347.473.017,00	7	92.973.017,00	5	254.500.000,00	-	-	-	-	92.973.017,00
		Smt I 2019	16	2.147.643.938,00	30	284.846.015,00	9	137.663.626,00	21	147.182.389,00	-	-	-	-	201.179.549,00
		Jumlah 2015 - Smt I 2019	56	6.777.009.854,39	141	3.307.065.922,20	105	2.905.383.533,20	36	401.682.389,00	-	-	-	-	4.618.192.857,96
		Jumlah	176	34.616.298.215,07	366	6.989.361.026,00	324	6.587.678.637,00	42	401.682.389,00	-	-	-	-	8.231.739.910,24
		Jumlah	USD	-	USD	-	USD	-	USD	-	USD	-	USD	-	USD -
66	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	8	62.214.228,50	-	-	-	-	-	-	62.214.228,50
		2009	6	17.900.000,00	7	17.900.000,00	7	17.900.000,00	-	-	-	-	-	-	17.900.000,00
		Jumlah 2005 - 2009	20	163.714.228,50	23	163.714.228,50	23	163.714.228,50	-	-	-	-	-	-	163.714.228,50
		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 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	114.406.050,00	2	38.770.816,87	-	-	-	-	114.406.050,00
		2014	32	35.703.016.589,00	78	341.967.340,00	66	20.467.340,00	12	321.500.000,00	-	-	-	-	20.467.340,00
		Jumlah 2010 - 2014	73	36.106.713.761,87	164	745.664.512,87	147	315.452.914,00	17	430.211.598,87	-	-	-	-	315.452.914,00
		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	21	25.275.000,00	2	38.201.856,00	-	-	-	-	-
		2018	7	4.458.895.705,00	14	4.365.000.684,00	8	4.025.072.173,00	6	339.928.511,00	-	-	-	-	559.729.618,00
		Smt I 2019	9	716.014.637,00	24	716.014.637,00	15	12.920.000,00	9	703.094.637,00	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	42	5.305.582.482,40	98	5.166.689.461,40	79	4.085.464.457,40	19	1.081.225.004,00	-	-	-	-	581.926.902,40
		Jumlah	135	41.576.010.472,77	285	6.076.068.202,77	249	4.564.631.599,90	36	1.511.436.602,87	-	-	-	-	1.061.094.044,90
		Jumlah	USD	222.156,29	USD	222.156,29	USD	222.156,29	USD	-	USD	-	USD	-	USD 222.156,29
67	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	69.656.609,00	6	69.656.609,00	6	69.656.609,00	-	-	-	-	-	-	74.317.515,00
		Jumlah 2005 - 2009	32	3.944.973.631,67	39	3.944.973.631,67	38	1.749.294.403,67	1	2.195.679.228,00	-	-	-	-	1.892.799.310,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2010	13	370.769.000,00	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	22	3.924.967.341,85	2	561.029.542,00	-	-	-	-	3.924.967.341,85
		2012	10	3.534.228.656,57	27	3.382.309.156,57	25	3.139.351.603,00	2	242.957.553,57	-	-	-	-	2.963.784.603,00
		2013	28	14.343.864.982,69	71	13.714.522.794,69	59	1.312.167.378,33	8	12.402.355.416,36	4	-	-	-	1.312.167.488,33
		2014	13	4.852.628.221,17	38	2.433.091.011,17	36	1.950.772.032,17	2	482.318.979,00	-	-	-	-	1.815.087.609,37
		Jumlah 2010 - 2014	80	28.068.587.744,28	173	24.366.489.196,28	155	10.677.827.705,35	14	13.688.661.490,93	4	-	-	-	10.386.774.812,55
		2015	14	160.452.336.074,40	32	160.192.336.074,40	23	20.274.551.567,00	9	139.917.784.507,40	-	-	-	-	6.409.601.887,00
		2016	11	1.000.699.100,00	37	1.000.699.100,00	34	1.000.699.100,00	3	-	-	-	-	-	-
		2017	14	3.233.394.975,63	36	3.030.721.860,63	33	2.915.459.065,50	3	115.262.795,13	-	-	-	-	2.814.122.539,00
		2018	14	6.084.791.038,00	31	2.055.412.799,00	25	1.729.826.289,00	6	325.586.510,00	-	-	-	-	1.729.826.289,00
		Smt I 2019	7	342.072.824,00	14	342.072.824,00	6	20.677.010,00	8	321.395.814,00	-	-	-	-	20.677.010,00
		Jumlah 2015 - Smt I 2019	60	171.113.294.012,03	150	166.621.242.658,03	121	25.941.213.031,50	29	140.680.029.626,53	-	-	-	-	10.974.227.725,00
		Jumlah	172	203.126.855.387,98	362	194.932.705.485,98	314	38.368.335.140,52	44	156.564.370.345,46	4	-	-	-	23.253.801.847,55
68	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	29.200.500,00	11	29.200.500,00	11	29.200.500,00	-	-	-	-	-	-	29.200.500,00
		2008		USD -											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	12.724.536.496,00	55	3.036.012.296,00	55	3.036.012.296,00	-	-	-	-	-	-	1.918.319.274,00
		Jumlah 2005 - 2009		USD -		USD -		USD -		USD -		USD -		USD -	USD -
		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	2.425.814.666,00	3	1.275.436.638,00	-	-	-	-	1.572.484.440,00
		2013		USD 39.313,00		USD -		USD -		USD -		USD -		USD -	USD -
		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	3.640.740.579,94	11	12.282.293.408,94	-	-	-	-	2.417.462.877,25
		Jumlah 2010 - 2014		USD 39.313,00		-		USD -		USD -		USD -		USD -	USD -
		2015	12	12.351.691.619,59	31	12.207.691.619,59	29	12.195.246.520,09	2	12.445.100,00	-	-	-	-	12.343.875.770,09
		2016	10	1.143.333.503,96	24	1.015.074.225,96	22	955.074.540,46	2	59.999.685,50	-	-	-	-	1.083.333.819,00
		2017	8	615.009.499,54	15	299.318.086,20	10	288.153.561,00	5	11.164.525,20	-	-	-	-	616.660.061,90
		2018	13	1.094.064.449,00	26	1.037.032.485,00	19	1.029.034.197,00	7	7.998.288,00	-	-	-	-	1.053.979.545,00
		Smt I 2019	10	158.572.569,00	32	157.132.569,00	-	-	32	157.132.569,00	-	-	-	-	1.440.000,00
		Jumlah 2015 - Smt I 2019	53	15.362.671.641,09	128	14.716.248.986,25	80	14.467.508.818,55	48	248.740.167,70	-	-	-	-	15.099.289.195,99
		Jumlah	157	120.674.706.539,97	338	33.675.295.271,13	279	21.144.261.694,49	59	12.531.033.576,64	-	-	-	-	19.435.071.347,24
		Jumlah		USD 39.313,00		USD -		USD -		USD -		USD -		USD -	USD -
69	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	147.402.764,50	-	-	-	-	744.853.532,00
		2012	11	449.894.274,74	24	449.894.274,74	19	257.154.439,32	5	192.739.835,42	-	-	-	-	215.165.939,32
		2013	20	11.156.558.638,00	50	2.421.371.844,11	41	1.354.325.811,75	9	1.067.046.032,36	-	-	-	-	1.348.868.836,25
		2014	12	1.001.562.104,89	28	881.446.604,89	23	647.273.566,68	5	234.173.038,21	-	-	-	-	767.389.066,68
		Jumlah 2010 - 2014	88	21.733.926.027,63	178	11.849.557.534,24	154	4.140.901.366,75	24	7.708.656.167,49	-	-	-	-	4.213.652.645,25
		2015	40	2.103.898.493,74	151	2.103.858.493,74	97	932.174.630,68	54	1.171.683.863,06	-	-	-	-	932.214.630,68
		2016	14	1.766.089.264,36	32	1.090.710.066,36	16	478.537.345,00	16	612.172.721,36	-	-	-	-	478.987.345,00
		2017	13	465.752.344,94	58	465.752.344,94	44	70.277.171,00	14	395.475.173,94	-	-	-	-	70.277.171,00
		2018	25	2.571.829.501,00	77	2.571.829.501,00	12	237.749.515,00	65	2.334.079.986,00	-	-	-	-	237.749.515,00
			-	USD 1.000,00	-	USD 1.000,00		USD -		USD 1.000,00					USD -

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		Smt I 2019	19	3.703.511.808,00	34	1.445.835.510,00	-	-	23	924.220.415,00	11	521.615.095,00	-	-	-
		Jumlah 2015 - Smt I 2019	111	10.611.081.412,04	352	7.677.985.916,04	169	1.718.738.661,68	172	5.437.632.159,36	11	521.615.095,00	-	-	1.719.228.661,68
		Jumlah 2015 - Smt I 2019		USD 1.000,00		1.000,00		USD -		USD 1.000,00		USD -		USD -	USD -
		Jumlah	244	131.478.713.764,67	581	118.450.358.775,28	368	104.782.455.353,43	202	13.146.288.326,85	11	521.615.095,00	-	-	104.845.416.631,93
				USD 1.000,00		USD 1.000,00		USD -		USD 1.000,00		USD -		USD -	USD -
70	Kementerian Ristek dan Dikti	2005	13	19.717.328.073,00	28	6.681.724.238,00	23	360.273.253,00	3	6.312.675.985,00	2	8.775.000,00	-	-	329.415.706,00
		2006	72	49.703.523.198,75	167	33.475.092.157,75	150	27.912.727.763,59	14	5.562.364.394,16	3	-	-	-	27.013.855.520,92
		2007	11	287.877.910.998,91	31	286.783.870.969,60	26	377.460.171,00	5	286.406.410.798,60	-	-	-	-	377.460.171,00
		2008	41	170.806.457.294,27	69	167.553.144.794,27	62	167.327.913.524,76	7	225.231.269,51	-	-	-	-	167.327.913.524,76
		2008		USD 8.695,57		USD 8.695,57		USD 8.695,57		USD -		USD -		USD -	USD 8.695,57
		2009	134	414.340.309.188,76	337	234.953.875.244,97	218	183.335.086.906,33	66	45.714.861.860,81	53	5.903.926.477,83	-	-	57.077.784.273,87
		2009		USD 9.564,50		USD 9.564,50		USD -		USD 9.564,50		USD -		USD -	USD -
		Jumlah 2005 - 2009	271	942.445.528.753,69	632	729.447.707.404,59	479	379.313.461.618,68	95	344.221.544.308,08	58	5.912.701.477,83	-	-	252.126.429.196,55
		Jumlah 2005 - 2009		USD 18.260,07		USD 18.260,07		USD 8.695,57		USD 9.564,50		USD -		USD -	USD 8.695,57
		2010	39	343.347.990.165,88	70	214.309.603.854,81	42	100.697.488.211,81	27	113.612.115.643,00	1	-	-	-	76.995.586.040,81
		2011	174	965.804.841.468,29	420	177.377.059.764,47	277	126.973.696.514,43	104	47.918.800.073,93	38	1.437.711.432,71	1	1.046.851.743,40	128.479.292.178,56
		2012	59	44.833.922.463,57	111	28.741.440.318,89	70	11.892.546.357,00	38	10.821.793.741,89	3	6.027.100.220,00	-	-	7.853.708.982,00
		2013	84	764.254.417.039,72	238	149.067.495.062,25	139	65.295.557.330,90	51	45.092.463.698,68	48	38.679.474.032,67	-	-	97.199.255.413,25
		2014	97	180.232.801.584,83	320	139.001.050.316,48	139	67.640.010.483,37	104	19.946.162.342,98	77	49.898.858.790,13	-	1.516.018.700,00	67.565.982.040,70
		Jumlah 2010 - 2014	453	2.298.473.972.722,29	1.159	708.496.649.316,90	667	372.499.298.897,51	324	237.391.335.500,48	167	96.043.144.475,51	1	2.562.870.443,40	378.093.824.655,32
		2015	142	528.174.269.658,09	468	207.477.012.696,53	247	6.588.698.419,04	68	183.495.284.882,69	153	17.393.029.394,80	-	-	7.654.333.054,25
		2016	198	491.996.803.988,31	645	258.269.140.127,92	268	51.224.539.832,79	360	207.044.600.295,13	17	-	-	-	34.701.177.991,59
		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	159.367.090.351,98	253	90.312.888.410,34	92	31.520.413.808,50	139	58.317.449.985,84	22	475.024.616,00	-	-	44.693.715.124,42
		2017		GBP 57.384,00		GBP 57.384,00		GBP 42.188,00		GBP 15.196,00		GBP -		GBP -	GBP 42.188,00
		2017		EUR 10.161,00		EUR 10.161,00		EUR 9.594,00		EUR -		EUR 567,00		EUR -	EUR 9.594,00
		2017		JPY 196.222,00		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00
		2017		USD 5.319,00		USD 5.319,00		USD -		USD 5.319,00		USD -		USD -	USD -
		2018	78	490.494.598.073,00	259	512.032.307.294,00	50	50.663.139.071,00	163	408.498.098.404,00	46	52.871.069.819,00	-	-	14.509.509.566,00
		Smt I 2019	37	443.314.008.551,00	132	442.768.282.519,00	4	-	102	442.134.094.230,00	26	634.188.289,00	-	-	-
				GBP 33.717,00		GBP 33.717,00		GBP -		GBP -		GBP 33.717,00		GBP -	GBP -
				EUR 18.253,00		EUR 18.253,00		EUR -		EUR -		EUR 18.253,00		EUR -	EUR -
				AUD 2.406,00		AUD 2.406,00		AUD -		AUD -		AUD 2.406,00		AUD -	AUD -
		Jumlah 2015 - Smt I 2019	537	2.113.346.770.622,38	1.757	1.510.859.631.047,79	661	139.996.791.131,33	832	1.299.489.527.797,66	264	71.373.312.118,80	-	-	101.558.735.736,26
		Jumlah 2015 - Smt I 2019		USD 186.951,42		USD 186.951,42		USD 177.149,72		USD 9.801,70		USD -		USD -	USD 177.149,72
		Jumlah 2015 - Smt I 2019		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 - Smt I 2019		AUD 4.216,07		AUD 4.216,07		AUD 1.810,07		AUD -		AUD 2.406,00		AUD -	AUD 1.810,07
		Jumlah 2015 - Smt I 2019		GBP 91.101,00		GBP 91.101,00		GBP 42.188,00		GBP 15.196,00		GBP 33.717,00		GBP -	GBP 42.188,00
		Jumlah 2015 - Smt I 2019		EUR 28.414,00		EUR 28.414,00		EUR 9.594,00		EUR -		EUR 18.820,00		EUR -	EUR 9.594,00
		Jumlah 2015 - Smt I 2019		JPY 196.222,00		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00
		Jumlah	1.261	5.354.266.272.098,36	3.548	2.948.803.987.769,28	1.807	891.809.551.647,52	1.251	1.881.102.407.606,22	489	173.329.158.072,14	1	2.562.870.443,40	731.778.989.588,13
		Jumlah		USD 205.211,49		USD 205.211,49		USD 185.845,29		USD 19.366,20		USD -		USD -	USD 185.845,29
		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 4.216,07		AUD 4.216,07		AUD 1.810,07		AUD -		AUD 2.406,00		AUD -	AUD 1.810,07
		Jumlah		GBP 91.101,00		GBP 91.101,00		GBP 42.188,00		GBP 15.196,00		GBP 33.717,00		GBP -	GBP 42.188,00
		Jumlah		EUR 28.414,00		EUR 28.414,00		EUR 9.594,00		EUR -		EUR 18.820,00		EUR -	EUR 9.594,00
		Jumlah		JPY 196.222,00		JPY 196.222,00		JPY 179.619,00		JPY 16.603,00		JPY -		JPY -	JPY 179.619,00
71	Kementerian Agama	2005	121	56.462.820.223,28	269	20.859.122.339,14	269	20.859.122.339,14	-	-	-	-	-	-	20.908.397.063,62
		2005		USD 15.502.305,12		USD 14.500.044,20		USD 14.500.044,20		USD -		USD -		USD -	14.500.044,20
		2006	75	97.859.841.906,84	125	14.003.565.361,86	124	13.501.827.684,86	1	465.737.677,00	-	-	-	36.000.000,00	13.501.827.684,86
		2006	-	SAR 7.983.634,00	-	101.410,00	-	SAR 101.410,00	-	SAR -	-	-	-	-	101.410,00
		2007	51	356.482.826.168,38	103	92.583.487.321,38	86	90.712.564.760,67	16	1.413.730.744,71	-	-	1	457.191.816,00	106.468.334.931,67

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2008	110	100.960.840.925,59	209	19.992.210.054,36	197	17.591.240.154,62	9	2.400.969.899,74	3	-	-	-	12.844.477.106,62
		2008	-	SAR 284.400,00	-	SAR -	-	SAR -	-	SAR -	-	-	-	-	SAR -
		2009	111	89.992.930.452,82	226	65.355.310.620,59	177	26.575.729.405,12	16	38.704.088.868,47	-	-	33	75.492.347,00	26.010.716.139,22
		2009	-	SAR 1.097.000,00	-	SAR -	-	SAR -	-	SAR -	-	-	-	-	SAR -
		Jumlah 2005 - 2009	468	701.759.259.676,91	932	212.793.695.697,33	853	169.240.484.344,41	42	42.984.527.189,92	3	-	34	568.684.163,00	179.733.752.925,99
		Jumlah 2005 - 2009		USD 15.502.305,12	-	USD 14.500.044,20	-	USD 14.500.044,20	-	USD -	-	USD -	-	USD -	USD 14.500.044,20
		Jumlah 2005 - 2009		SAR 9.365.034,00		SAR 101.410,00		SAR 101.410,00		SAR -		SAR -		SAR -	SAR 101.410,00
		2010	154	228.474.578.677,79	341	40.902.911.263,21	299	29.073.125.637,99	38	9.875.160.984,31	2	-	2	1.954.624.640,91	17.159.563.696,41
		2010		USD 270.540,50		USD 270.537,50		USD 262.872,50		USD 7.665,00		USD -		USD -	USD 262.873,00
		2010		JPY 266.082.195,00		JPY 150.835.507,00		JPY 150.835.507,00		JPY -		JPY -		JPY -	JPY -
		2011	106	128.141.834.216,91	219	22.323.023.912,99	170	11.789.032.169,04	48	8.114.362.448,95	1	-	-	2.419.629.295,00	11.521.086.324,38
		2011	-	USD 1.054,50	-	USD 1.054,50	-	USD 1.054,50	-	USD -	-	USD -	-	-	USD 1.054,50
		2012	118	181.022.672.326,21	222	43.992.123.489,56	178	32.293.502.183,81	41	4.366.678.786,92	2	-	1	7.331.942.518,83	31.659.689.642,81
		2012	-	USD 128.575,50	-	USD 128.575,50	-	USD 96,00	-	USD 128.479,50	-	USD -	-	-	USD 96,00
		2013	97	126.715.963.509,84	206	75.715.410.703,84	166	57.946.054.662,87	35	11.403.567.743,97	4	-	1	6.365.788.297,00	19.465.640.495,98
		2013		USD 286,00	-	USD 286,00	-	USD 162,00	-	USD 124,00	-	USD -	-	USD -	USD 162,00
		2013		SAR 272.721,00	-	SAR -	-	SAR -	-	SAR -	-	SAR -	-	SAR -	SAR -
		2014	158	751.573.392.072,86	305	241.718.192.962,00	171	222.879.496.470,66	118	10.068.756.713,37	16	6.019.271.749,97	-	2.750.668.028,00	223.322.596.181,19
		2014	-	SAR 26.572.189,76	-	SAR 2.161.844,56	-	SAR 936.400,00	-	SAR 1.225.444,56	-	SAR -	-	SAR -	SAR 936.400,00
		Jumlah 2010 - 2014	633	1.415.928.440.803,61	1.293	424.651.662.331,60	984	353.981.211.124,37	280	43.828.526.677,52	25	6.019.271.749,97	4	20.822.652.779,74	303.128.576.340,77
		Jumlah 2010 - 2014		USD 400.456,50		USD 400.453,50	-	USD 264.185,00		USD 136.268,50	-	USD -	-	USD -	USD 264.185,50
		Jumlah 2010 - 2014		JPY 266.082.195,00		JPY 150.835.507,00	-	JPY 150.835.507,00	-	JPY -	-	JPY -	-	JPY -	JPY -
		Jumlah 2010 - 2014		SAR 26.844.910,76		SAR 2.161.844,56		SAR 936.400,00		SAR 1.225.444,56		SAR -	-	SAR -	SAR 936.400,00
		2015	102	1.211.845.773.298,87	217	27.035.592.552,97	165	19.175.417.913,57	51	7.710.174.639,40	1	-	-	150.000.000,00	19.776.326.645,91
		2016	65	138.826.136.886,43	122	40.223.088.123,44	75	30.201.471.218,04	45	9.978.405.919,05	2	41.627.386,35	-	1.583.600,00	29.361.713.711,44
		2017	57	33.424.395.860,67	100	32.588.395.960,67	49	24.664.427.402,36	50	7.903.127.607,58	1	-	-	20.840.951,00	24.692.326.547,39
		2018	74	44.080.382.093,42	135	33.603.347.358,75	-	19.826.875.378,34	40	12.454.560.280,92	95	507.676.651,59	-	814.235.047,90	19.826.875.378,34
		Smt I 2019	24	34.913.841.826,80	41	34.706.170.458,80	-	7.484.499.019,36	9	25.469.229.773,44	32	1.752.441.666,00	-	-	7.484.499.019,36
		Jumlah 2015 - Smt I 2019	322	1.463.090.529.966,19	615	168.156.594.454,90	289	101.352.690.931,67	195	63.515.498.220,39	131	2.301.745.703,94	-	986.659.598,90	101.141.741.302,44
		Jumlah	1.423	3.580.778.230.446,71	2.840	805.601.952.483,83	2.126	624.574.386.400,45	517	150.328.552.087,83	159	8.321.017.453,91	38	22.377.996.541,64	584.004.070.569,20
		Jumlah		USD 15.902.761,62		USD 14.900.497,70		USD 14.764.229,20		USD 136.268,50		USD -	-	USD -	USD 14.764.229,70
		Jumlah		JPY 266.082.195,00		JPY 150.835.507,00		JPY 150.835.507,00		JPY -		JPY -	-	JPY -	JPY -
		Jumlah		SAR 36.209.944,76		SAR 2.263.254,56		SAR 1.037.810,00		SAR 1.225.444,56		SAR -	-	SAR -	SAR 1.037.810,00
72	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	-	1	-	-	-	-	-	-
		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	28	1.285.778.556,00	15	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	4	156.393.300,00	-	-	1	-	2.531.059.543,00
		2012	47	9.434.752.216,32	81	2.378.881.754,16	63	2.300.244.143,70	15	78.637.610,46	1	-	2	-	3.126.813.114,70
		2013	33	2.698.398.123,55	51	2.698.398.123,55	43	2.593.409.604,97	7	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	125	1.146.319.706.344,87	65	23.646.476.793,50	-	-	-	-	1.144.860.457.632,00
		Jumlah 2010 - 2014	223	1.345.795.919.603,44	396	1.187.230.869.297,08	285	1.154.470.198.192,54	106	32.696.124.304,54	1	-	4	64.546.800,00	1.154.390.992.386,67
		2015	85	370.401.324.642,41	210	90.224.191.437,24	130	6.199.768.326,48	77	84.024.423.110,76	3	-	-	-	5.605.058.637,86
		2016	84	3.367.503.723.253,50	225	892.436.155.414,36	118	302.746.913.363,01	92	585.132.320.920,35	14	4.556.921.131,00	1	-	39.176.142.818,06
		2017	44	6.922.998.208,99	128	6.922.998.208,99	79	5.896.696.542,19	49	1.026.301.666,80	-	-	-	-	23.808.155.467,00
		2018	52	120.264.360.117,00	164	119.563.364.848,00	58	79.573.848.105,00	105	39.989.516.743,00	1	-	-	-	100.683.791.663,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	265	3.865.092.406.221,90	727	1.109.146.709.908,59	385	394.417.226.336,68	323	710.172.562.440,91	18	4.556.921.131,00	1	-	169.273.148.585,92
		Jumlah	562	5.399.975.180.376,07	1.258	2.315.840.286.040,40	792	1.562.024.523.533,95	439	749.194.294.575,45	22	4.556.921.131,00	5	64.546.800,00	1.339.476.568.231,59

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
73	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
		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	19	23.445.000,00	-	-	-	-	-	-	114.745.000,00
		2017	12	3.868.357.322,56	36	3.357.712.173,56	34	1.527.599.605,56	2	396.119.018,00	-	-	-	1.433.993.550,00	1.833.964.507,56
		2018	11	1.106.029.377,00	39	551.964.385,00	27	450.164.698,00	12	101.799.687,00	-	-	-	-	488.511.569,00
		Smt I 2019	10	1.679.304.040,00	21	534.523.037,00	-	-	21	534.523.037,00	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	47	10.480.042.925,68	137	7.913.151.781,68	102	5.446.716.489,68	35	1.032.441.742,00	-	-	-	1.433.993.550,00	4.749.068.292,56
		Jumlah	126	18.895.112.049,67	278	13.662.970.520,67	243	11.196.535.228,67	35	1.032.441.742,00	-	-	-	1.433.993.550,00	5.676.692.276,55
74	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 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 -	USD 4.143.031,00
		2010	16	53.499.333.683,51	22	186.017.188.205,50	12	14.936.891.932,16	10	171.080.296.273,34	-	-	-	-	15.931.875.247,16
		2010		USD 2.385.732,00		USD 60,00		USD 60,00						USD 60,00	
		2011	33	21.607.124.820,11	65	20.292.624.820,57	18	16.795.617.115,34	47	3.497.007.705,23	-	-	-	-	9.677.214.790,48
		2012	11	8.547.436.828,00	22	7.097.804.328,00	20	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	59	537.873.951.015,72	44	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	40	1.682.362.057,00	9	1.069.348.118,00	25	-	-	-	96.432.057,00
		Jumlah 2010 - 2014	147	987.811.753.668,26	324	1.012.009.018.095,23	149	574.167.087.952,22	112	436.700.588.699,05	63	1.141.341.443,96	-	-	563.228.012.931,36
		Jumlah 2010 - 2014		USD 2.385.732,00		USD 60,00		USD 60,00		USD -		USD -		USD -	USD 60,00
		2015	25	16.445.840.820,20	48	6.891.693.218,57	34	3.115.784.934,83	8	3.775.908.283,74	6	-	-	-	12.669.601.537,36
		2016	25	51.086.935.665,84	70	50.951.935.665,84	25	2.183.682.788,01	23	48.361.912.877,83	22	406.340.000,00	-	-	2.513.548.294,98
		2017	43	28.384.436.856,95	115	16.859.899.683,95	41	6.876.309.749,95	29	9.428.325.934,00	45	555.264.000,00	-	-	6.734.674.600,00
		2018	19	40.838.474.100,00	43	19.856.865.170,00	16	1.387.563.918,00	10	2.151.343.822,00	17	16.317.957.430,00	-	-	753.445.381,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	112	136.755.687.442,99	276	94.560.393.738,36	116	13.563.341.390,79	70	63.717.490.917,57	90	17.279.561.430,00	-	-	22.671.269.813,34
		Jumlah	292	1.530.273.007.772,25	649	1.481.362.858.494,59	309	650.506.449.144,01	184	812.435.506.476,62	153	18.420.902.873,96	3	-	668.125.918.124,70
		Jumlah		USD 2.385.732,00		USD 60,00		USD 60,00		USD -		USD -		USD -	USD 4.143.091,00
75	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	3.625.540.467,26	2	4.810.487.576,50	-	-	-	32.915.909.351,15	3.625.540.467,26
		2008		USD 125.887,90		USD 125.887,90		USD 125.887,90	-	USD -	-	USD -	-	USD -	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	72.822.661.842,30	4	17.798.302.836,02	-	-	240	83.908.229.233,22	69.792.145.342,31
		Jumlah 2005 - 2009		AUD 36.521,58		AUD 36.521,58		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 125.887,90
		2010	20	3.642.880.681,50	33	2.798.960.581,50	27	2.232.301.210,50	5	288.530.190,00	-	-	1	278.129.181,00	2.232.301.210,50

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2011	76	601.939.070.805,73	141	215.707.044.685,35	117	98.954.421.880,87	24	89.526.110.671,77	-	-	-	27.226.512.132,71	98.954.466.880,87
		2011		SAR 121.500,00											
		2012	86	1.514.564.365.952,11	235	992.359.784.965,95	190	196.386.138.066,78	45	781.877.606.221,63	-	-	-	14.096.040.677,54	158.349.587.161,78
		2013	30	21.339.537.169,19	53	20.907.249.307,37	49	20.153.029.450,99	4	482.508.504,38	-	-	-	271.711.352,00	20.609.775.362,81
		2014	118	89.740.836.584,65	212	11.298.887.658,07	167	7.907.172.849,36	45	3.391.714.808,71	-	-	-	-	7.907.172.849,36
		Jumlah 2010 - 2014	330	2.231.226.691.193,18	674	1.243.071.927.198,24	550	325.633.063.458,50	123	875.566.470.396,49	-	-	1	41.872.393.343,25	288.053.303.465,32
		Jumlah 2010 - 2014		SAR 121.500,00		SAR -		SAR -		SAR -		SAR -		SAR -	-
		2015	79	17.076.123.480,22	162	9.660.834.654,28	90	4.725.989.597,68	72	4.934.845.056,60	-	-	-	-	11.936.384.747,43
		2016	88	12.730.078.532,99	250	3.274.205.191,12	168	3.274.205.191,12	81	-	-	-	1	-	12.279.612.259,99
		2017	60	41.584.094.501,75	160	25.703.295.279,18	97	22.674.679.319,48	63	3.028.615.959,70	-	-	-	-	31.900.579.416,31
		2018	61	58.716.902.176,96	223	24.700.698.779,06	74	12.065.303.222,30	149	12.635.395.556,76	-	-	-	-	9.684.030.115,25
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	288	130.107.198.691,92	795	63.339.033.903,64	429	42.740.177.330,58	365	20.598.856.573,06	-	-	1	-	65.800.606.538,98
		Jumlah	1.261	2.671.668.207.348,75	2.538	1.480.940.155.013,42	1.804	441.195.902.631,38	492	913.963.629.805,57	-	-	242	125.780.622.576,47	423.646.055.346,61
		Jumlah		AUD 36.521,58		AUD 36.521,58		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 125.887,90
		Jumlah		SAR 121.500,00		SAR -		SAR -		SAR -		SAR -		SAR -	SAR -
76	Kementerian Ketenagakerjaan	2005	99	168.670.453.142,81	164	145.328.611.462,35	128	66.946.136.614,00	30	78.382.474.848,35	6	-	-	-	67.620.520.843,57
		2005	-	-	-	-	-	-	-	-	-	-	-	-	-
		2006	125	97.442.880.227,69	153	56.076.207.902,00	67	2.853.250.365,00	26	8.978.894.900,00	60	44.244.062.637,00	-	-	2.853.250.365,00
		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 -	8.200,00
		2007	64	338.963.562.897,12	107	669.934.103,13	56	451.419.425,12	26	208.561.878,01	25	9.952.800,00	-	-	451.419.425,12
		2008	23	236.978.563.748,03	43	70.504.021.234,00	19	69.078.736.603,00	11	549.412.781,00	12	875.871.850,00	1	-	69.078.736.603,00
		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	340	849.802.156.895,28	510	272.692.680.852,11	280	139.382.463.260,12	104	88.180.330.304,99	125	45.129.887.287,00	1	-	140.056.847.489,69
		Jumlah 2005 - 2009		USD 7.013.043,14		USD 6.579.711,00		USD 20.200,00		USD 1.237.948,00		USD 5.321.563,00		USD -	25.000,00
		2010	31	22.386.747.322,84	44	8.872.995.173,84	28	1.709.932.092,84	12	7.163.063.081,00	4	-	-	-	1.629.168.192,84
		2011	27	30.242.424.080,15	74	22.163.430.926,15	46	20.305.648.045,45	9	1.857.782.880,70	19	-	-	-	19.201.363.727,00
		2012	78	54.328.580.801,05	168	42.023.243.599,54	63	35.674.509.004,24	36	6.297.639.187,30	69	37.275.000,00	-	13.820.408,00	24.280.487.835,21
		2013	44	80.261.704.785,72	109	36.392.472.942,82	24	22.476.559.388,04	59	12.983.502.435,78	26	932.411.119,00	-	-	22.088.192.904,04
		2014	44	109.371.482.603,52	117	43.470.660.138,59	25	33.646.383.478,78	54	9.702.571.195,81	38	121.705.464,00	-	-	12.823.358.316,57
		Jumlah 2010 - 2014	224	296.590.939.593,28	512	152.922.802.780,94	186	113.813.032.009,35	170	38.004.558.780,59	156	1.091.391.583,00	-	13.820.408,00	80.022.570.975,66
		2015	67	119.025.454.904,40	155	66.691.237.594,40	25	4.171.724.121,54	126	49.670.832.714,86	4	-	-	12.848.680.758,00	3.857.336.544,38
		2015	-	USD 9.343.900,00	-	USD 9.343.900,00	-	USD -	-	USD 9.343.900,00	-	USD -	-	USD -	USD -
		2016	21	1.790.059.166,86	64	610.936.302,53	25	571.950.794,00	38	38.985.508,53	1	-	-	-	1.526.177.658,33
		2017	48	5.143.931.436,77	142	4.254.265.272,25	106	2.860.197.271,59	36	1.394.068.000,66	-	-	-	-	2.850.370.994,52
		2018	22	1.399.363.417,00	68	1.399.363.417,00	36	779.614.016,00	32	619.749.401,00	-	-	-	-	779.614.016,00
		2018		USD 3.200,00		USD 3.200,00	-	USD 3.200,00	-	USD -	-	USD -	-	USD -	USD -
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	158	127.358.808.925,03	429	72.955.802.586,18	192	8.383.486.203,13	232	51.723.635.625,05	5	-	-	12.848.680.758,00	9.013.499.213,23
		Jumlah 2015 - Smt I 2019		USD 9.347.100,00		USD 9.347.100,00		USD 3.200,00		USD 9.343.900,00		USD -		USD -	3.200,00
		Jumlah	722	1.273.751.905.413,59	1.451	498.571.286.219,23	658	261.578.981.472,60	506	177.908.524.710,63	286	46.221.278.870,00	1	12.862.501.166,00	229.092.917.678,58
		Jumlah		USD 16.360.143,14		USD 15.926.811,00		USD 23.400,00		USD 10.581.848,00		USD 5.321.563,00		USD -	28.200,00
77	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	36	680.234.497,47	26	8.500.000,00	-	-	-	-	700.280.362,47

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	46	8.028.509.252,35	115	2.216.831.527,35	62	2.209.391.527,35	53	7.440.000,00	-	-	-	-	2.024.121.424,35
		2014	35	2.665.271.967,90	81	5.546.906.651,76	45	4.183.519.855,00	36	1.363.386.796,76	-	-	-	-	4.619.603.479,00
		Jumlah 2010 - 2014	194	68.706.406.817,72	396	39.382.554.368,58	271	32.610.210.982,82	121	6.772.343.385,76	-	-	4	-	23.099.749.469,82
		2015	17	362.309.278,21	31	289.705.753,00	27	289.705.753,00	4	-	-	-	-	-	317.651.034,32
		2016	34	2.376.640.488,82	79	2.107.853.297,38	60	998.471.496,00	19	1.109.381.801,38	-	-	-	-	1.046.159.728,35
		2017	16	1.912.470.059,00	48	1.563.688.076,00	33	1.293.636.968,00	15	270.051.108,00	-	-	-	-	1.642.418.951,00
		2018	10	1.584.196.048,00	23	746.847.228,00	12	400.463.636,00	11	346.383.592,00	-	-	-	-	1.237.812.456,00
		Smt I 2019	6	1.597.987.294,00	14	1.552.484.770,00	1	-	13	1.552.484.770,00	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	83	7.833.603.168,03	195	6.260.579.124,38	133	2.982.277.853,00	62	3.278.301.271,38	-	-	-	-	4.244.042.169,67
		Jumlah	340	77.377.317.891,75	680	46.480.441.398,96	492	36.429.796.741,82	184	10.050.644.657,14	-	-	4	-	28.131.565.545,49
78	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 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 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	34	918.392.714,68	1	562.932.895,90	-	-	-	-	918.501.114,68
		2013	26	11.125.134.535,90	55	10.038.790.893,72	55	10.038.790.893,72	-	-	-	-	-	-	11.191.763.535,90
		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	152	12.007.003.953,40	1	562.932.895,90	-	-	-	-	12.672.357.755,58
		2015	25	476.186.879,00	55	476.186.879,00	55	476.186.879,00	-	-	-	-	-	-	476.186.879,00
		2016	29	1.758.209.851,01	56	1.587.337.490,47	53	1.401.121.881,92	3	186.215.608,55	-	-	-	-	1.401.121.881,92
		2017	15	258.603.588,61	38	135.847.111,43	36	93.118.909,59	2	42.728.201,84	-	-	-	-	195.705.386,59
		2018	14	335.083.789,00	33	332.793.943,00	29	268.585.830,00	4	64.208.113,00	-	-	-	-	268.585.830,00
		Smt I 2019	25	3.143.842.786,37	57	2.562.762.031,57	47	1.285.445.719,72	10	1.277.316.311,85	-	-	-	-	1.866.526.475,45
		Jumlah 2015 - Smt I 2019	108	5.971.926.893,99	239	5.094.927.455,47	220	3.524.459.220,23	19	1.570.468.235,24	-	-	-	-	4.208.126.452,96
		Jumlah	245	31.016.423.549,97	483	25.294.794.632,66	463	23.161.393.501,52	20	2.133.401.131,14	-	-	-	-	24.510.414.536,43
		Jumlah		EUR 29.600,00		EUR 29.600,00		EUR 29.600,00		EUR	-		EUR	-	EUR 29.600,00
79	Badan Nasional Penempatan dan	2008	11	USD 2.325.247,98	20	-	12	-	3	-	-	-	5	-	-
		2009	21	8.053.986.989,00	32	-	31	-	1	-	-	-	-	-	-
	Perlindungan Tenaga Kerja Indonesia (BNP2TKI)	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 -
		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	3.000.914.495,00	9	3.319.382.948,00	-	-	2	-	3.000.914.495,00
		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	5.592.029.539,26	17	6.355.696.140,95	-	-	4	-	4.918.449.738,26
		2015	15	20.720.955.300,00	49	19.918.446.300,00	39	-	6	19.903.981.000,00	1	-	3	14.465.300,00	-
		2016	45	950.073.388,00	100	732.078.294,00	45	577.081.514,00	19	154.996.780,00	4	-	32	-	311.779.200,00
		2017	9	3.319.143.239,00	20	33.720.840,00	18	33.720.840,00	2	-	-	-	-	-	127.144.733,00
		2018	11	6.948.396.562,00	23	183.582.685,00	12	93.860.200,00	11	89.722.485,00	-	-	-	-	-
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	80	31.938.568.489,00	192	20.867.828.119,00	114	704.662.554,00	38	20.148.700.265,00	5	-	35	14.465.300,00	438.923.933,00
		Jumlah	186	53.814.761.352,21	408	32.815.553.799,21	300	6.296.692.093,26	59	26.504.396.405,95	5	-	44	14.465.300,00	5.357.373.671,26
		Jumlah		USD 2.325.247,98		USD -		USD -		USD	-		USD	-	USD -
80	Kementerian Pendidikan dan Kebudayaan	2005	238	62.778.453.171,31	589	8.321.187.884,35	589	8.321.187.884,35	-	-	-	-	-	-	8.321.187.884,35
		2006	185	497.089.887.223,42	311	8.278.695.438,29	254	7.028.468.570,12	-	-	-	-	57	1.250.226.868,17	5.322.190.519,72
		2007	255	75.430.225.308,58	493	11.604.398.173,98	339	11.447.491.893,71	73	156.906.280,27	81	-	-	-	12.069.083.323,71
		2008	33	1.129.218.286,11	59	1.077.878.286,11	57	1.077.878.286,11	2	-	-	-	-	-	1.036.356.695,29

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2009	37	24.521.708.759,14	69	3.294.419.325,30	32	720.035.268,94	19	320.007.045,44	18	2.254.377.010,92	-	-	851.544.831,00
		Jumlah 2005 - 2009	748	660.949.492.748,56	1.521	32.576.579.108,03	1.271	28.595.061.903,23	94	476.913.325,71	99	2.254.377.010,92	57	1.250.226.868,17	27.600.363.254,07
		2010	73	203.482.632.649,70	122	89.299.017.420,70	73	36.785.127.117,00	21	6.738.998.732,70	13	-	15	45.774.891.571,00	18.612.911.024,65
		2011	66	352.496.574.408,08	172	189.770.365.777,61	100	120.582.543.203,54	57	63.330.111.806,54	10	-	5	5.857.710.767,53	37.460.882.056,55
		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	59	7.123.300.957,99	35	5.137.565.838,73	19	1.985.735.119,26	5	-	-	-	10.236.165.448,73
		2013	115	1.135.543.019.448,64	281	236.788.877.674,96	160	152.006.159.593,63	90	69.074.228.856,26	22	7.196.203.100,00	9	8.512.286.125,07	81.389.819.910,24
		2013		USD 58.327,15		USD 58.327,15	-	USD 8.150,15	-	USD 50.177,00	-	USD -	-	USD -	7.150,15
		2014	18	49.741.033.984,76	61	28.142.091.151,61	25	24.013.151.587,11	28	1.876.139.758,50	7	2.252.799.806,00	1	-	29.503.130.290,47
		Jumlah 2010 - 2014	303	1.768.324.014.135,06	695	551.123.652.982,87	393	338.524.547.340,01	215	143.005.214.273,26	57	9.449.002.906,00	30	60.144.888.463,60	177.202.908.730,64
		Jumlah 2010 - 2014		USD 120.075,81	-	USD 118.270,81		USD 52.985,85		USD 65.284,96		USD -		USD -	51.985,85
		2015	89	3.151.721.659.287,02	242	9.601.983.245,79	81	6.051.194.805,96	128	3.550.788.439,83	31	-	2	-	22.866.744.293,27
		2015		PHP 331.456,25		PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -	-	PHP -	-
		2016	77	29.428.081.976,82	201	15.660.411.919,60	64	8.502.570.568,60	72	3.782.514.451,00	59	3.374.836.900,00	6	490.000,00	13.787.349.436,64
		2017	54	11.514.396.728,04	117	5.987.925.414,86	21	4.746.828.658,37	76	742.833.248,55	20	498.263.507,94	-	-	5.418.792.276,57
		2018	43	2.825.256.739,16	123	1.640.689.202,83	17	1.372.473.051,92	93	268.216.150,91	13	-	-	-	2.557.040.415,25
		Smt I 2019	27	8.082.692.794,43	86	2.263.313.630,18	-	-	-	-	86	2.263.313.630,18	-	-	3.797.945.152,35
		Jumlah 2015 - Smt I 2019	290	3.203.572.087.525,47	769	35.154.323.413,26	183	20.673.067.084,85	369	8.344.352.290,29	209	6.136.414.038,12	8	490.000,00	48.427.871.574,08
		Jumlah 2015 - Smt I 2019		PHP 331.456,25	-	PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -	-	PHP -	-
		Jumlah	1.341	5.632.845.594.409,09	2.985	618.854.555.504,16	1.847	387.792.676.328,09	678	151.826.479.889,26	365	17.839.793.955,04	95	61.395.605.331,77	253.231.143.558,79
		Jumlah		USD 120.075,81		USD 118.270,81		USD 52.985,85		USD 65.284,96		USD -		USD -	51.985,85
		Jumlah		PHP 331.456,25		PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -		PHP -	-
81	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	17.232.424.023,13	35	5.205.059.540,17	46	12.027.364.482,96	11	-	-	-	4.263.165.444,71
		Jumlah 2010 - 2014	170	108.179.687.760,33	384	99.654.943.361,60	186	29.698.739.846,80	161	69.406.146.764,80	37	550.056.750,00	-	-	18.594.245.613,50
		2015	31	14.089.737.424,67	87	13.879.718.770,47	23	7.602.666.398,70	57	6.277.052.371,77	7	-	-	-	7.443.016.804,60
		2015		USD 13.153,00		USD 13.153,00		USD 5.087,70		USD 8.065,30		USD -	-	-	4.900,00
		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	102.868.433.811,62	58	96.562.233.703,62	20	82.844.545.059,00	37	13.579.881.843,22	1	137.806.801,40	-	-	6.675.561.036,00
		2018	16	2.967.836.750,00	38	2.967.863.750,00	19	985.123.803,00	19	1.982.739.947,00	-	-	-	-	985.123.803,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	137	126.498.677.196,83	346	116.530.326.599,26	108	94.506.200.235,87	228	21.886.319.561,99	10	137.806.801,40	-	-	20.201.503.595,50
		Jumlah 2015 - Smt I 2019		USD 13.153,00		USD 13.153,00		USD 5.087,70		USD 8.065,30		USD -	-	USD -	4.900,00
		Jumlah	470	552.306.049.787,74	980	220.149.120.994,99	515	128.168.791.116,80	406	91.292.466.326,79	59	687.863.551,40	-	-	41.759.600.243,13
		Jumlah		USD 13.153,00	-	USD 13.153,00		USD 5.087,70		USD 8.065,30		USD -		USD -	4.900,00
82	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
		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	17.812.092.087,00	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

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyeteroran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013		USD -	-	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 -	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	8.865.680.081,43	21	7.702.056.239,94	53	3.476.803.226,81	-	-	15.129.989.364,43
		2018	17	3.115.452.003,00	43	3.100.859.747,00	23	1.283.668.292,00	17	1.817.191.455,00	3	-	-	-	2.091.355.272,00
		2018		USD 45.400,00		USD 45.400,00						USD 45.400,00			
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	111	93.835.332.718,55	353	89.210.917.186,34	121	49.363.571.469,66	161	36.370.542.489,87	71	3.476.803.226,81	-	-	57.628.991.926,76
		Jumlah 2015 - Smt I 2019		USD 45.400,00		USD 45.400,00		USD -		USD -		USD 45.400,00		USD -	USD -
		Jumlah	317	3.016.442.775.061,41	745	3.006.257.773.653,79	355	627.957.862.269,48	282	2.367.629.251.408,32	108	10.670.659.975,99	-	-	265.243.532.314,74
		Jumlah		USD 45.400,00		USD 45.400,00		USD -		USD -		USD 45.400,00		USD -	USD -
83	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
		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
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	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
84	Badan Ekonomi Kreatif	2015			-	-									
		2016			-	-									
		2017	22	27.897.891.138,76	73	26.712.414.474,76	57	3.683.177.209,76	16	23.029.237.265,00	-	-	-	-	3.166.099.709,76
		2018	14	647.739.979,00	47	647.739.979,00	17	331.930.287,55	21	315.809.691,45	9	-	-	-	333.507.524,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	36	28.545.631.117,76	120	27.360.154.453,76	74	4.015.107.497,31	37	23.345.046.956,45	9	-	-	-	3.499.607.233,76
		Jumlah	36	28.545.631.117,76	120	27.360.154.453,76	74	4.015.107.497,31	37	23.345.046.956,45	9	-	-	-	3.499.607.233,76
85	Kementerian Keuangan	2005	258	2.550.010.716,00	459	1.973.199.708,00	371	1.522.125.882,00	85	451.073.826,00	-	-	3	-	576.582.357,00
		2006	246	50.075.590.000,00	406	50.075.590.000,00	390	30.539.240.000,00	13	19.435.210.000,00	-	-	3	101.140.000,00	30.539.240.000,00
		2007	337	3.250.443.259.455,80	649	2.650.499.561.216,06	637	2.638.171.868.065,26	6	12.327.693.150,80	4	-	2	-	6.315.078.738.907,46
		2007													USD 14.910.762,00
		2008	155	137.736.980.522,43	357	19.155.211.432,15	327	19.091.865.976,00	25	63.345.456,15	-	-	5	-	2.556.699.083,64
		2009	286	321.415.491.299,36	492	253.212.697.514,36	472	50.102.818.437,11	18	203.109.879.077,25	-	-	2	-	8.124.259.778,00
		Jumlah 2005 - 2009	1.282	3.762.221.331.993,59	2.363	2.974.916.259.870,57	2.197	2.739.427.918.360,37	147	235.387.201.510,20	4	-	15	101.140.000,00	6.356.875.520.126,10
		Jumlah 2005 - 2009		USD -		USD -		USD -		USD -		USD -		USD -	USD 14.910.762,00
		2010	563	12.169.407.773.868,00	1.073	2.526.699.184.144,30	900	2.242.944.215.984,64	91	149.999.517.611,49	82	133.755.450.548,17	-	-	1.858.786.483.784,88
		2011	462	14.845.378.334.089,30	1.197	935.787.522.684,32	577	902.537.344.167,60	33	6.210.516.393,32	582	25.103.177.147,98	5	1.936.484.975,42	1.680.890.318.172,09
		2011		USD 40.261.117,43		USD 40.261.117,43		USD 202.284,69		USD 40.056.331,77		USD 2.500,97		USD -	USD -
		2012	383	288.498.398.344,17	741	268.037.921.447,01	485	239.510.209.812,98	32	28.527.711.634,03	200	-	24	-	967.050.713.997,65
		2012		USD 245,40		USD 245,40		USD 245,40							USD -
		2013	194	3.389.572.550.119,92	468	3.383.913.239.540,87	419	3.348.702.799.097,79	43	35.210.440.443,08	-	-	6	-	838.841.248.725,58

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013		USD 6.303,10		USD 84,00		USD 84,00							USD -
		2013		EUR 824,78		EUR 824,78		EUR 824,78							EUR -
		2014	331	10.782.064.474.401,30	811	2.268.321.797.397,62	671	622.788.767.597,89	132	1.645.533.029.799,73	4	-	4	-	10.257.542.164.547,70
		2014													USD 360.889.989,12
		Jumlah 2010 - 2014	1.933	41.474.921.530.822,70	4.290	9.382.759.665.214,12	3.052	7.356.483.336.660,90	331	1.865.481.215.881,65	868	158.858.627.696,15	39	1.936.484.975,42	15.603.110.929.227,90
		Jumlah 2010 - 2014		USD 40.267.665,93		USD 40.261.446,83		USD 202.614,09		USD 40.056.331,77		USD 2.500,97		USD -	USD 360.889.989,12
		Jumlah 2010 - 2014		EUR 824,78		EUR 824,78		EUR 824,78		EUR -		EUR -		EUR -	EUR -
		2015	271	4.524.039.076.752,46	570	4.138.682.485.788,46	482	619.037.982.066,90	85	3.513.564.918.516,16	1	6.079.585.205,40	2	-	149.266.147.756,89
		2016	144	1.867.443.649.164,35	416	4.443.291.030.324,15	338	956.398.860.034,69	73	2.176.102.589.392,46	4	1.310.789.580.898,00	1	-	140.265.116.072,79
		2017	111	3.040.411.497,00	272	167.607.804.034,33	207	19.238.837.455,33	65	148.368.966.579,00	-	-	-	-	7.792.671.255,00
		2018	154	3.308.649.962,00	419	3.308.649.962,00	229	2.780.092.637,00	187	528.557.325,00	3	-	-	-	-
		2018		USD 9.055,67		USD 9.055,67		USD 9.055,67							USD 9.055,67
		Smt I 2019	113	17.953.616.592,11	293	15.945.851.336,13	101	1.496.101.753,00	125	7.089.516.583,13	67	7.360.233.000,00	-	-	1.496.101.753,00
		Jumlah 2015 - Smt I 2019	793	6.415.785.403.967,92	1.970	8.768.835.821.446,07	1.357	1.598.951.873.946,92	535	5.845.654.548.395,75	75	1.324.229.399.103,40	3	-	298.820.036.837,68
		Jumlah 2015 - Smt I 2019		USD 9.055,67		USD 9.055,67		USD 9.055,67		USD -		USD -		USD -	USD 9.055,67
		Jumlah	4.008	51.652.928.266.784,20	8.623	21.126.511.746.530,80	6.606	11.694.863.128.968,20	1.013	7.946.522.965.787,60	947	1.483.088.026.799,55	57	2.037.624.975,42	22.258.806.486.191,70
		Jumlah		USD 40.276.721,60		USD 40.270.502,50		USD 211.669,76		USD 40.056.331,77		USD 2.500,97		USD -	USD 375.809.806,79
		Jumlah		EUR 824,78		EUR 824,78		EUR 824,78		EUR -		EUR -		EUR -	EUR -
86	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	28	404.535.178,98	5	-	-	-	-	-	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	27	45.000,00	-	-	-	-	-	-	131.667.250,00
		Jumlah 2010 - 2014	64	2.372.241.354,00	106	504.676.611,62	99	504.676.611,62	7	-	-	-	-	-	857.479.418,17
		2015	13	566.361.086,81	29	566.361.086,81	24	566.361.086,81	5	-	-	-	-	-	566.361.086,81
		2016	13	1.520.348.408,34	57	40.554.375,00	27	40.554.375,00	30	-	-	-	-	-	51.874.375,00
		2017	6	2.261.116.000,00	16	2.261.116.000,00	9	2.261.116.000,00	7	-	-	-	-	-	2.261.116.000,00
		2018	12	154.281.400,00	29	-	11	-	18	-	-	-	-	-	-
		Smt I 2019	6	562.624.361,40	14	536.992.652,40	7	103.492.047,20	7	433.500.605,20	-	-	-	-	129.123.756,20
		Jumlah 2015 - Smt I 2019	50	5.064.731.256,55	145	3.405.024.114,21	78	2.971.523.509,01	67	433.500.605,20	-	-	-	-	3.008.475.218,01
		Jumlah	137	8.459.711.610,55	290	4.932.439.725,83	214	4.323.939.120,63	75	433.500.605,20	-	-	1	175.000.000,00	4.490.308.135,18
87	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	27	166.290.645,45	1	-	-	-	-	-	354.659.158,41
		2018	12	1.404.581.860,24	32	289.692.232,73	30	289.692.232,73	2	-	-	-	-	-	954.401.860,24
		Smt I 2019	8	35.547.821.754,34	31	35.018.998.103,72	19	5.791.200.196,72	12	29.227.797.907,00	-	-	-	-	1.099.065.648,34
		Jumlah 2015 - Smt I 2019	56	109.604.145.681,43	159	36.357.653.609,77	141	7.129.855.702,77	17	29.227.797.907,00	-	-	1	-	5.678.374.680,86
		Jumlah	93	114.074.817.318,44	227	39.377.715.464,14	207	10.149.917.557,14	19	29.227.797.907,00	-	-	1	-	10.158.017.938,50
88	ETESP	2010	-	-	-	-	-	-	-	-	-	-	-	-	-
		2011	1	-	1	-	-	-	-	-	1	-	-	-	-
		2012	-	-	-	-	-	-	-	-	-	-	-	-	-

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	-	-	-	-	-	-	-	-	-	-	-	-	-
		2014	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah 2010 - 2014	1	-	1	-	-	-	-	-	1	-	-	-	-
		2015			-	-									
		2016			-	-									
		2017			-	-									
		2018													
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		Jumlah	1	-	1	-	-	-	-	-	1	-	-	-	-
89	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			-	-									
		2018			-	-									
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		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
90	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	38.093.620,00	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	33	526.696.000,00	23	778.816.250,00	4	77.685.000,00	-	-	463.560.969,00
		2018	10	301.401.994,00	17	125.416.929,00	2	98.701.000,00	15	26.715.929,00	-	-	-	-	274.686.065,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	99	4.881.849.717,27	225	3.049.981.883,09	180	1.822.709.704,09	40	1.080.907.179,00	4	77.685.000,00	1	68.680.000,00	2.209.417.314,24
		Jumlah	236	9.070.953.577,78	429	5.160.845.179,80	366	3.816.430.741,24	40	1.080.907.179,00	18	77.685.000,00	5	185.822.259,56	4.663.791.128,39
91	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
		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	14	423.402.408,57	-	-	-	-	-	-	93.514.758,57
		2014	27	3.345.400.242,99	55	320.400.242,99	46	320.400.242,99	8	-	-	-	1	-	320.402.037,99

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan negara/daerah	
			Jml	Nilai	Jml	Nilai	Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti			
							Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	
		Jumlah 2010 - 2014	104	15.983.151.522,40	183	3.356.513.770,41	169	2.935.738.892,21	11	130.899.303,20	-	-	3	289.875.575,00	2.505.798.472,21	
		2015	17	1.209.080.497,05	43	1.203.516.477,05	38	783.802.391,54	5	419.714.085,51	-	-	-	-	783.802.391,54	
		2016	22	2.828.480.018,90	51	1.314.982.409,04	24	629.889.516,58	27	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	39	1.460.609.775,74	49	519.261.332,43	-	-	-	-	1.581.182.556,57	
		2018	15	1.257.618.652,00	49	1.188.782.652,00	9	190.194.000,00	38	998.588.652,00	2	-	-	-	190.194.000,00	
		2018		USD 171.574,92		USD 171.574,92		USD 3.545,34		USD 168.029,58		USD -		USD -	USD 3.545,34	
		Smt I 2019	12	3.292.844.338,22	27	3.292.844.338,22	3	1.193.040.198,50	4	742.922.365,56	20	1.356.881.774,16	-	-	1.193.040.198,50	
		Jumlah 2015 - Smt I 2019	96	139.991.585.908,74	258	8.979.996.984,48	113	4.257.535.882,36	123	3.365.579.327,96	22	1.356.881.774,16	-	-	4.534.157.926,65	
		Jumlah 2015 - Smt I 2019		USD 216.837,47		USD 216.837,47		USD 12.389,50		USD 204.447,97		USD -		USD -	USD 12.389,50	
		Jumlah	301	2.351.479.529.995,74	597	19.709.220.340,49	425	14.272.443.855,17	134	3.496.478.631,16	22	1.356.881.774,16	16	583.416.080,00	9.664.807.510,46	
		Jumlah		USD 216.837,47		USD 216.837,47		USD 12.389,50		USD 204.447,97		USD -		USD -	USD 12.389,50	
92	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	-	25	-	-	-	-	-	-	-	-	
		Jumlah 2005 - 2009	88	96.186.568,00	76	58.386.568,00	76	58.386.568,00	-	-	-	-	-	-	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	-	41	-	-	-	-	-	-	-	-	
		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	132	71.751.500,00	-	-	-	-	-	-	71.776.500,00		
		2015	21	5.552.200,00	26	5.552.200,00	26	5.552.200,00	-	-	-	-	-	-	5.552.200,00	
		2016	22	-	24	-	24	-	-	-	-	-	-	-	-	
		2017	14	-	16	-	16	-	-	-	-	-	-	-	-	
		2018	12	-	12	-	7	-	5	-	-	-	-	-	-	
		Smt I 2019														
	Jumlah 2015 - Smt I 2019	69	5.552.200,00	78	5.552.200,00	73	5.552.200,00	5	-	-	-	-	-	-	5.552.200,00	
	Jumlah	264	1.706.540.268,00	286	135.690.268,00	281	135.690.268,00	5	-	-	-	-	-	-	132.099.828,00	
93	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	12	120.532.500,00	-	-	-	-	-	-	45.423.500,00	
		Jumlah 2010 - 2014	40	1.917.075.989,00	84	553.832.500,00	82	553.832.500,00	2	-	-	-	-	-	1.243.994.873,00	
		2015	10	643.779.548,00	23	643.779.548,00	22	643.779.548,00	1	-	-	-	-	-	172.911.161,00	
		2016	20	4.445.692.906,69	59	1.992.626.428,00	31	406.502.432,00	28	1.586.123.996,00	-	-	-	-	406.502.432,00	
		2017	11	34.883.219,80	31	34.883.219,80	9	34.883.219,80	22	-	-	-	-	-	34.883.219,80	
		2018	15	-	25	-	11	-	14	-	-	-	-	-	-	
	Smt I 2019	2	-	2	-	1	-	1	-	-	-	-	-	-	-	
	Jumlah 2015 - Smt I 2019	58	5.124.355.674,49	140	2.671.289.195,80	74	1.085.165.199,80	66	1.586.123.996,00	-	-	-	-	-	614.296.812,80	
	Jumlah	98	7.041.431.663,49	224	3.225.121.695,80	156	1.638.997.699,80	68	1.586.123.996,00	-	-	-	-	-	1.858.291.685,80	
94	Kemenko 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	-	-	1.900.000,00	482.445.047,00
		2012		USD 51,60		USD 51,60		USD 51,60								USD 51,60

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyetoran/ penyerahan aset negara/daerah atau perusahaan negara/daerah
							Sesuai dengan Rekomendasi		Belum Sesuai dengan Rekomendasi		Belum Ditindaklanjuti		Tidak Dapat Ditindaklanjuti		
			Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	Jml	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
		2013	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	-	-	1.900.000,00
		Jumlah 2010 - 2014		USD 51,60		USD 51,60		USD 51,60		USD -		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	192.935.735,00	14	1.031.044.000,00	1	-	-	-	284.214.230,00
		2018	13	543.723.029,00	28	471.939.466,00	18	401.224.166,00	4	70.715.300,00	6	-	-	-	401.224.166,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	99	4.585.207.241,62	239	2.529.944.052,00	94	1.392.177.168,00	43	1.137.766.884,00	102	-	-	-	1.967.132.087,70
		Jumlah	260	432.373.025.707,05	469	405.811.179.899,43	186	116.678.360.794,00	116	128.467.377.528,99	167	160.663.541.576,44	-	-	1.900.000,00
		Jumlah		USD 51,60		USD 51,60		USD 51,60		USD -		USD -		USD -	USD 51,60
95	Kemenko Bidang 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	15	13.158.060,00	2	-	-	-	-	-	13.158.060,00
		2018	6	465.393.500,00	12	11.447.500,00	10	11.447.500,00	2	-	-	-	-	-	465.393.500,00
		Smt I 2019	3	-	5	-	1	-	4	-	-	-	-	-	-
		Jumlah 2015 - Smt I 2019	31	1.088.470.720,00	72	655.339.840,00	63	655.339.840,00	9	-	-	-	-	-	707.621.560,00
		Jumlah	98	3.996.756.566,42	165	2.214.149.789,00	154	2.214.149.789,00	9	-	-	-	2	-	1.979.239.334,46
96	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	27	1.289.291.439,57	8	23.110.399,98	1	-	-	-	1.289.291.439,57
		2018	12	1.065.134.365,49	30	1.065.134.365,49	1	286.246.282,00	2	51.930.670,00	27	726.957.413,49	-	-	286.246.282,00
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	27	4.899.729.341,76	79	2.685.526.205,04	39	1.883.527.721,57	12	75.041.069,98	28	726.957.413,49	-	-	2.104.489.003,57
		Jumlah	27	4.899.729.341,76	79	2.685.526.205,04	39	1.883.527.721,57	12	75.041.069,98	28	726.957.413,49	-	-	2.104.489.003,57
97	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													
		2018													

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut								Rekomendasi yang Telah Ditindaklanjuti dengan penyerahan aset negara/daerah atau perusahaan 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
		Smt I 2019													
		Jumlah 2015 - Smt I 2019	-	-	-	-	-	-	-	-	-	-	-	-	-
		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
		Jumlah	35.804	199.116.424.145.546,00	74.126	71.497.455.458.392,30	52.517	38.193.571.182.429,30	14.892	29.312.888.527.129,80	5.765	2.984.317.621.970,39	952	1.006.678.126.862,85	36.685.169.041.913,60
				USD 3.193.116.989,88		USD 855.021.296,98		USD 213.587.122,85		USD 529.578.151,71		USD 32.380.882,18		USD 79.475.140,24	USD 611.976.582,09
				45.153.867.353.864,80		12.090.856.160.523,50		3.020.335.504.167,12		7.488.764.643.385,84		457.898.054.907,38		1.123.857.958.063,14	8.653.960.847.393,09
				EUR 20.884.946,95		EUR 17.594.171,76		EUR 1.399.106,47		EUR 16.174.697,25		EUR 20.368,04		EUR -	EUR 619.677,78
				335.735.964.694,73		282.835.108.127,88		22.491.336.058,49		260.016.345.642,38		327.426.427,02		-	9.961.630.152,39
				AUD 154.226,39		AUD 167.030,20		AUD 74.035,65		AUD 46.475,89		AUD 9.997,08		AUD 36.521,58	AUD 35.592,60
				1.527.515.230,32		1.654.328.901,97		733.276.470,79		460.314.410,64		99.014.779,24		361.723.241,30	352.522.279,66
				RON 7.160,00		RON 7.160,00		RON 7.160,00		RON -		RON -		RON -	RON 7.160,00
				24.331.613,20		24.331.613,20		24.331.613,20		-		-		-	24.331.613,20
				CAD 931,00		CAD -		CAD -		CAD -		CAD -		CAD -	CAD -
				10.052.137,34		-		-		-		-		-	-
				PLN 63.362,23		PLN 63.362,23		PLN 63.362,23		PLN -		PLN -		PLN -	PLN 8.935,66
				239.845.682,84		239.845.682,84		239.845.682,84		-		-		-	33.824.243,15
				KRW 109.075.012,00		KRW 109.075.012,00		KRW 109.075.012,00		KRW -		KRW -		KRW -	KRW 109.075.012,00
				1.331.805.896,52		1.331.805.896,52		1.331.805.896,52		-		-		-	1.331.805.896,52
				GBP 2.114.883,11		GBP 149.917,83		GBP 64.407,33		GBP 51.793,50		GBP 33.717,00		GBP -	GBP 42.188,00
				37.887.136.920,59		2.685.707.463,07		1.153.827.045,50		927.856.209,56		604.024.208,01		-	755.778.191,64
				SGD 507.593,51		SGD 400.208,51		SGD 268.047,51		SGD 132.161,00		SGD -		SGD -	SGD 218.047,51
				5.302.225.362,69		4.180.502.055,84		2.799.973.360,43		1.380.528.695,41		-		-	2.277.682.860,43
				THB 2.338.000,00		THB 25.000,00		THB 25.000,00		THB -		THB -		THB -	THB -
				1.074.661.700,00		11.491.250,00		11.491.250,00		-		-		-	-
				JPY 528.396.659,00		JPY 152.676.391,00		JPY 151.015.126,00		JPY 196.849,00		JPY 1.464.416,00		JPY -	JPY 179.619,00
				69.426.829.621,00		20.060.380.028,08		19.842.103.927,83		25.864.285,38		192.411.814,86		-	23.600.409,84
				NTD 533.280,00		NTD 533.280,00		NTD 533.280,00		NTD -		NTD -		NTD -	NTD 533.280,00
				242.871.710,40		242.871.710,40		242.871.710,40		-		-		-	242.871.710,40
				SAR 36.335.335,76		SAR 2.263.254,56		SAR 1.037.810,00		SAR 1.225.444,56		SAR -		SAR -	SAR 1.037.810,00
				137.012.920.730,45		8.534.257.662,30		3.913.363.569,90		4.620.894.092,40		-		-	3.913.363.569,90
				ZAR 113.099,02		ZAR -		ZAR -		ZAR -		ZAR -		ZAR -	ZAR -
				113.103.543,96		-		-		-		-		-	-
				PHP 331.456,25		PHP 331.456,25		PHP 312.195,22		PHP 19.261,03		PHP -		PHP -	PHP -
				91.475.295,88		91.475.295,88		86.159.636,82		5.315.659,06		-		-	-
				CNY 2.140,78		CNY 3.067,78		CNY 2.140,78		CNY -		CNY 927,00		CNY -	CNY 2.140,78
				4.403.498,83		6.310.300,75		4.403.498,83		-		1.906.801,92		-	4.403.498,83
				HKD 671.000,00		HKD 671.150,00		HKD 71.000,00		HKD 600.000,00		HKD 150,00		HKD -	HKD 71.000,00
				1.214.469.740,00		1.214.741.231,00		128.505.740,00		1.085.964.000,00		271.491,00		-	128.505.740,00
				MXN 365.121,57		MXN 365.121,57		MXN -		MXN -		MXN 365.121,57		MXN -	MXN -
				268.532.309,87		268.532.309,87		-		-		268.532.309,87		-	-
				CUP 2.749,00		CUP 2.749,00		CUP 2.749,00		CUP -		CUP -		CUP -	CUP -
				1.465.519,39		1.465.519,39		1.465.519,39		-		-		-	-
				DZD 11.890,55		DZD 11.890,55		DZD 7.988,00		DZD 3.902,55		DZD -		DZD -	DZD 8.185,00
				1.414.737,64		1.414.737,64		950.412,24		464.325,40		-		-	973.851,30
				MYR 564.429,32		MYR 477.800,67		MYR 37.755,80		MYR 440.044,87		MYR -		MYR -	MYR -
				1.926.295.671,88		1.630.647.682,59		128.853.749,36		1.501.793.933,23		-		-	-
		Jumlah dalam Rupiah	35.804	244.863.728.821.028,00	74.126	83.913.326.836.385,00	52.517	41.267.041.251.738,90	14.892	37.071.678.511.769,10	5.765	3.443.709.264.709,70	952	2.130.897.808.167,29	45.358.181.183.323,90
		Total Periode 2005-2009	10.814	23.426.338.541.958,90	18.834	14.860.234.261.955,60	16.514	10.546.262.249.051,20	1.343	3.269.939.984.363,26	421	290.906.342.050,72	556	753.125.686.490,42	13.899.961.430.869,00
		Total Periode 2010-2014	14.845	97.864.544.171.915,50	29.939	33.680.375.852.346,60	22.756	21.870.476.484.948,70	4.636	10.799.059.081.754,10	2.243	295.750.666.409,85	304	715.089.619.233,94	27.482.064.848.513,80
		Total Periode 2015-Smt I 2019	10.145	123.572.846.107.154,00	25.353	35.372.716.722.082,80	13.247	8.850.302.517.739,00	8.913	23.002.679.445.651,70	3.101	2.857.052.256.249,13	92	662.682.502.442,94	3.976.154.903.941,22
		TOTAL	35.804	244.863.728.821.028,00	74.126	83.913.326.836.385,00	52.517	41.267.041.251.738,90	14.892	37.071.678.511.769,10	5.765	3.443.709.264.709,70	952	2.130.897.808.167,29	45.358.181.183.323,90

Keterangan:

Nilai valas telah dikonversikan sesuai nilai kurs tengah Bank Indonesia per 31 Desember 2018