Daftar Rekapitulasi Hasil Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan pada Pemerintah Pusat
IHPS I Tahun 2023

(Nilai dalam Rupiah dan Valas)

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	17	18	19	20
1	Kementerian Pertahanan	2005	41	888.121.841,00	91	-	91	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	42	19.755.455.702,47	71	-	71	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	21	852.307.291,32	34	-	34	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	11	-	42	-	42	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	34	29.099.577.099,06	54	-	54	100,0%		-	0,0%		-	0,0%		-	0,0%		3.147.750.370,00
		Jumlah 2005 - 2009	**149**	**50.595.461.933,85**	**292**	**-**	**292**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.147.750.370,00**
		2010	35	4.392.957.257,00	59	3.539.386.057,00	59	100,0%	1.888.399.286,00	-	0,0%	-	-	0,0%	-	-	0,0%	1.650.986.771,00	1.888.399.286,00
		2011	8	56.989.492.992,37	28	17.147.629.749,37	28	100,0%	12.040.953.187,11	-	0,0%	-	-	0,0%	-	-	0,0%	5.106.676.562,26	19.147.679.018,22
		2012	39	91.039.710.538,70	77	291.446.030,70	77	100,0%	-	-	0,0%	291.446.030,70	-	0,0%	-	-	0,0%	-	235.084.536,00
		2013	13	72.007.287.900,00	42		42	100,0%		-	0,0%		-	0,0%		-	0,0%		
		USD 2013		USD 63.383.336,59															
		2014	36	367.926.668.667,25	128	23.651.700.933,00	124	96,9%	-	3	2,3%	23.651.700.933,00	-	0,0%	-	1	0,8%	-	
		USD 2014		USD 12.573.483,19		USD 19.673.483,12			USD -			USD 19.673.483,12			USD -			USD 0,00	
		Jumlah 2010 - 2014	**131**	**592.356.117.355,32**	**334**	**44.630.162.770,07**	**330**	**98,8%**	**13.929.352.473,11**	**3**	**0,9%**	**23.943.146.963,70**	**-**	**0,0%**	**-**	**1**	**0,3%**	**6.757.663.333,26**	**21.271.162.840,22**
		Jumlah USD 2010 - 2014		**USD 75.956.819,78**	**-**	**USD 19.673.483,12**	**-**		**USD -**	**-**		**USD 19.673.483,12**	**-**		**USD -**	**-**		**USD -**	**USD -**
		2015	30	8.463.931.368,98	90	4.102.452.068,98	89	98,9%	3.856.826.152,46	1	1,1%	245.625.916,52	-	0,0%	-	-	0,0%	-	3.856.826.152,46
		2016	20	-	46	-	35	76,1%		11	23,9%		-	0,0%		-	0,0%		
		2017	39	291.019.803.321,86	114	234.392.929.686,48	87	76,3%	11.138.885.806,47	27	23,7%	223.254.043.880,01	-	0,0%	-	-	0,0%	-	29.999.052.377,15
		USD 2017		USD 4.697.037,72		USD 1.883.573,45			USD -			USD 1.883.573,45			USD -			USD -	-
		EUR 2017		EUR 40.709.818,33		EUR 40.709.818,33			EUR -			EUR 40.709.818,33			EUR -			EUR -	-
		2018	34	115.595.120.555,80	100	102.415.114.371,76	66	66,0%	25.922.586.472,43	34	34,0%	76.492.527.899,33	-	0,0%	-	-	0,0%	-	56.984.231.172,47
		USD 2018		USD 6.572.670,64		USD 6.569.903,09			USD -			USD 6.569.903,09			USD -			USD -	USD 2.767,55
		EUR 2018		EUR 2.257.530,70		EUR 2.257.530,70			EUR -			EUR 2.257.530,70			EUR -			EUR -	
		GBP 2018		GBP 1.986.042,34		GBP 1.986.042,34			GBP -			GBP 1.986.042,34			GBP -			GBP -	
		2019	50	436.370.250.250,16	127	24.923.455.102,98	68	53,5%	7.678.616.255,16	39	30,7%	17.244.838.847,82	20	15,7%	-	-	0,0%	-	13.738.298.566,43
		USD 2019		USD 1.811.172,17		USD 1.811.172,17			USD 164.514,66			USD 1.646.657,51			USD -			USD -	USD 164.514,66
		GBP 2019		GBP 69.313,09		GBP 58.816,83			GBP 22.219,33			GBP 36.597,50			GBP -			GBP -	GBP 32.715,59
		Jumlah 2015 - 2019	**173**	**851.449.105.496,80**	**477**	**365.833.951.230,20**	**345**	**72,3%**	**48.596.914.686,52**	**112**	**23,5%**	**317.237.036.543,68**	**20**	**4,2%**	**-**	**-**	**0,0%**	**-**	**104.578.408.268,51**
		Jumlah USD 2015 - 2019		**USD 13.080.880,53**		**USD 10.264.648,71**			**USD 164.514,66**			**USD 10.100.134,05**			**USD -**			**USD -**	**USD 167.282,21**
		Jumlah EUR 2015 - 2019		**EUR 42.967.349,03**		**EUR 42.967.349,03**			**EUR -**			**EUR 42.967.349,03**			**EUR -**			**EUR -**	**EUR -**
		Jumlah GBP 2015 - 2019		**GBP 2.055.355,43**		**GBP 2.044.859,17**			**GBP 22.219,33**			**GBP 2.022.639,84**			**GBP -**			**GBP -**	**GBP 32.715,59**
		2020	55	141.275.761.033,42	179	139.620.939.036,63	37	20,7%	43.639.866.129,31	54	30,2%	95.390.757.907,32	88	49,2%	590.315.000,00	-	0,0%	-	33.205.052.623,75
		2021	32	173.854.915.503,98	87	152.109.759.933,43	11	12,6%	4.073.094.233,77	37	42,5%	148.036.665.699,66	39	44,8%	-	-	0,0%	-	14.383.526.547,67
		EUR 2021		EUR 714.617,00		EUR 714.617,00			EUR 0,00			EUR 714.617,00			EUR 0,00			-	EUR 0,00
		2022	42	10.028.355.315.722,40	136	68.937.818.282,10	-	0,0%	1.203.486.972,00	1	0,7%	3.448.581.378,00	135	99,3%	64.285.749.932,10	-	0,0%	-	5.561.038.827,63
		2023	12	138.909.194.375,12	34	136.360.329.067,74	-		-	-			34		136.360.329.067,74	-		-	2.548.865.316,10
		Jumlah 2020 - 2023	**141**	**10.482.395.186.634,90**	**436**	**497.028.846.319,90**	**48**	**11,0%**	**48.916.447.335,08**	**92**	**21,1%**	**246.876.004.984,98**	**296**	**67,9%**	**201.236.393.999,84**	**-**	**0,0%**	**-**	**55.698.483.315,15**
		Jumlah EUR 2020 - 2023	**-**	**EUR 714.617,00**	**-**	**EUR 714.617,00**	**-**	**-**	**-**	**-**	**-**	**714.617**	**-**	**-**	**EUR 0,00**	**-**	**-**	**-**	**EUR 0,00**
		Jumlah	**594**	**11.976.795.871.420,90**	**1.539**	**907.492.960.320,17**	**1.015**	**66,0%**	**111.442.714.494,71**	**207**	**13,5%**	**588.056.188.492,36**	**316**	**20,5%**	**201.236.393.999,84**	**1**	**0,1%**	**6.757.663.333,26**	**184.695.804.793,88**
		Jumlah USD		**USD 89.037.700,31**		**USD 29.938.131,83**			**USD 164.514,66**			**USD 29.773.617,17**			**USD -**			**USD -**	**USD 167.282,21**
		Jumlah EUR		**EUR 43.681.966,03**		**EUR 43.681.966,03**			**EUR -**			**EUR 43.681.966,03**			**EUR -**			**EUR -**	**EUR -**
		Jumlah GBP		**GBP 2.055.355,43**		**GBP 2.044.859,17**			**GBP 22.219,33**			**GBP 2.022.639,84**			**GBP -**			**GBP -**	**GBP 32.715,59**
2	Kementerian Luar Negeri	2005	33		37		37	100,0%		-	0,0%		-	0,0%		-	0,0%		
		USD 2005		USD 1.530.832,39		USD -			USD -			USD -			USD -			USD -	USD 323.110,77
		EUR 2005		EUR 57.140,17															
		SAR 2005		SAR -		SAR -			SAR -			SAR -			SAR -			SAR -	SAR 83.452,30
		2006	132	4.351.056.918,00	169	4.244.490.252,95	167	98,8%	439.313.288,92	2	1,2%	3.805.176.964,03	-	0,0%	-	-	0,0%	-	691.540.565,27
		USD 2006		USD 419.078,78		USD 351.296,72			USD 89.356,51			USD 261.940,21			USD -			USD -	USD 60.430,60
		EUR 2006		EUR 596.293,03		EUR 584.247,37			EUR 550.636,37			EUR 33.611,00			EUR -			EUR -	EUR 45.260,29
		AUD 2006		AUD 11.658,00		AUD 107.074,94			AUD -			AUD 107.074,94			AUD -			AUD -	
		CAD 2006		CAD 5.767,71															CAD 5.580,00
		HKD 2006		HKD 57.620,00															
		2007	260	261.629.119.973,91	305	260.076.443.912,67	273	89,5%	258.088.667.211,96	29	9,5%	1.987.776.700,71	3	1,0%	-	-	0,0%	-	527.905.375.899,97
		USD 2007		USD 3.159.677,96		USD 499.246,30			USD 39.992,98			USD 324.326,57			USD 134.926,75			USD -	USD 80.284,94
		EUR 2007		EUR 3.401,96		EUR 3.401,96			EUR 3.401,96			EUR -			EUR -			EUR -	EUR 3.000,00
		2008	205	495.035.426.787,11	248	494.077.133.563,09	230	92,7%	492.208.271.841,27	14	5,6%	1.820.795.645,90	3	1,2%	48.066.075,92	1	0,4%	-	497.620.611.534,64
		USD 2008		USD 70.379,82		USD 215.179.591,19			USD 56.915,82			USD 215.122.675,37			USD -			USD -	USD 90.432,82
		EUR 2008				EUR 11.186,50			EUR 11.186,50			EUR -			EUR -			EUR -	EUR 11.186,50
		BND 2008		BND 80.292,53		BND 75.082,82			BND -			BND 75.082,82			BND -			BND -	BND 80.292,53
		2009	112	358.473.865.618,64	145	358.296.769.936,64	140	96,6%	356.776.748.336,14	4	2,8%	1.520.021.600,50	1	0,7%	-	-	0,0%	-	939.244.505.143,84
		USD 2009		USD 1.599.931,42		USD 1.597.725,05			USD 1.597.425,05			USD 300,00			USD -			USD -	USD 1.549.220,74
		EUR 2009		EUR 400,00		EUR 1.200,00			EUR 400,00			EUR 800,00			EUR -			EUR -	EUR 400,00
		Jumlah 2005 - 2009	**742**	**1.119.489.469.297,66**	**904**	**1.116.694.837.665,35**	**847**	**93,7%**	**1.107.513.000.678,29**	**49**	**5,4%**	**9.133.770.911,14**	**7**	**0,8%**	**48.066.075,92**	**1**	**0,1%**	**-**	**1.965.462.033.143,72**
		Jumlah USD 2005 - 2009		**USD 6.779.900,37**		**USD 217.627.859,26**			**USD 1.783.690,36**			**USD 215.709.242,15**			**USD 134.926,75**			**USD -**	**USD 2.103.479,87**
		Jumlah EUR 2005 - 2009		**EUR 657.235,16**		**EUR 600.035,83**			**EUR 565.624,83**			**EUR 34.411,00**			**EUR -**			**EUR -**	**EUR 59.846,79**
		Jumlah SAR 2005 - 2009		**SAR -**		**SAR -**			**SAR -**			**SAR -**			**SAR -**			**SAR -**	**SAR 83.452,30**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah AUD 2005 - 2009		**AUD 11.658,00**		**AUD 107.074,94**			**AUD -**			**AUD 107.074,94**			**AUD -**			**AUD -**	**AUD -**
		Jumlah CAD 2005 - 2009		**CAD 5.767,71**		**CAD -**			**CAD -**			**CAD -**			**CAD -**			**CAD -**	**CAD 5.580,00**
		Jumlah HKD 2005 - 2009		**HKD 57.620,00**		**HKD -**			**HKD -**			**HKD -**			**HKD -**			**HKD -**	**HKD -**
		Jumlah BND 2005 - 2009		**BND 80.292,53**		**BND 75.082,82**			**BND -**			**BND 75.082,82**			**BND -**			**BND -**	**BND 80.292,53**
		2010	104	5.233.525.597,96	150	3.698.590.882,78	140	93,3%	1.153.835.057,98	9	6,0%	2.544.755.824,80	1	0,7%	-	-	0,0%	-	370.938.343,46
		2011	157	68.564.156.855,70	229	5.137.367.187,78	208	90,8%	2.188.368.400,61	18	7,9%	2.753.896.229,63	1	0,4%	195.102.557,54	2	0,9%	-	392.176.754,20
		USD 2011		USD 12.024,40		USD 21.902,84			USD 8.433,01			USD 13.469,83			USD -			USD -	
		EUR 2011		EUR 217.721,00		EUR 2.033,21			EUR 2.033,21			EUR -			EUR -			EUR -	
		AUD 2011																	
		RON 2011																	
		2012	157	2.828.133.219,46	269	1.807.843.503,54	251	93,3%	1.357.969.895,49	8	3,0%	449.873.608,05	10	3,7%	-	-	0,0%	-	27.699.663,02
		USD 2012		USD 292.607,57		USD 260.086,17			USD 25.651,29			USD 234.434,88			USD -			USD -	USD 20.188,92
		PLN 2012				PLN 54.426,57			PLN 54.426,57			PLN -			PLN -			PLN -	
		AUD 2012				AUD 28.593,55			AUD 28.593,55			AUD -			AUD -			AUD -	
		ZAR 2012				ZAR 470.764,58			ZAR -			ZAR 470.764,58			ZAR -			ZAR -	
		2013	90	5.713.179.838,47	150	80.801.289,32	146	97,3%	65.141.289,32	3	2,0%	-	1	0,7%	15.660.000,00	-	0,0%	-	67.267.597,65
		USD 2013		USD 9.598,80		USD 9.598,80			USD 6.977,30			USD 2.621,50			USD -			USD -	USD 4.525,80
		AUD 2013		AUD 385,00		AUD 385,00			AUD 385,00			AUD -			AUD -			AUD -	AUD 385,00
		2014	72	10.166.858.723,97	122	8.385.281.965,97	111	91,0%	8.111.339.029,47	9	7,4%	273.942.936,50	2	1,6%	-	-	0,0%	-	8.054.361.438,47
		USD 2014				USD 4.304,15			USD 2.240,00			USD 2.064,15			USD -			USD -	USD 2.240,00
		EUR 2014																	
		CAD 2014																	
		Jumlah 2010 - 2014	**580**	**92.505.854.235,56**	**920**	**19.109.884.829,39**	**856**	**93,0%**	**12.876.653.672,87**	**47**	**5,1%**	**6.022.468.598,98**	**15**	**1,6%**	**210.762.557,54**	**2**	**0,2%**	**-**	**8.912.443.796,80**
		Jumlah USD 2010 - 2014		**USD 314.230,77**	**-**	**USD 295.891,96**			**USD 43.301,60**			**USD 252.590,36**			**USD -**			**USD -**	**USD 26.954,72**
		Jumlah EUR 2010 - 2014		**EUR 217.721,00**	**-**	**EUR 2.033,21**			**EUR 2.033,21**			**EUR -**			**EUR -**			**EUR -**	**EUR -**
		Jumlah RON 2010 - 2014		**RON -**	**-**	**RON -**			**RON -**			**RON -**			**RON -**			**RON -**	**RON -**
		Jumlah PLN 2010 - 2014		**PLN -**	**-**	**PLN 54.426,57**			**PLN 54.426,57**			**PLN -**			**PLN -**			**PLN -**	**PLN -**
		Jumlah CAD 2010 - 2014		**CAD -**	**-**	**CAD -**			**CAD -**			**CAD -**			**CAD -**			**CAD -**	**CAD -**
		Jumlah AUD 2010 - 2014		**AUD 385,00**	**-**	**AUD 28.978,55**			**AUD 28.978,55**			**AUD -**			**AUD -**			**AUD -**	**AUD 385,00**
		Jumlah ZAR 2010 - 2014		**ZAR -**		**ZAR 470.764,58**			**ZAR -**			**ZAR 470.764,58**			**ZAR -**			**ZAR -**	**ZAR -**
		2015	115	12.553.763.543,00	196	828.152.095,26	185	94,4%	828.152.095,26	10	5,1%	-	1	0,5%	-	-	0,0%	-	838.183.523,32
		USD 2015		USD 3.038,95		USD 1.915,28			USD 1.611,60			USD -			USD 303,68			USD -	USD 2.965,28
		EUR 2015		EUR 1.048,49		EUR 264,68			EUR 264,68			EUR -			EUR -			EUR -	EUR 264,68
		ZAR 2015		ZAR 60.817,05															
		2016	57	1.332.943.805,00	102	1.274.770.805,00	93	91,2%	284.555.250,00	9	8,8%	990.215.555,00	-	0,0%	-	-	0,0%	-	128.845.000,00
		USD 2016		USD 97.189,86		USD 64.207,68			USD 39.636,83			USD 24.570,85			USD -			USD -	USD 63.831,28
		AUD 2016		AUD 53.104,42		AUD 20.103,26			AUD 20.103,26			AUD -			AUD -			AUD -	AUD 29.961,10
		2017	39	363.206.848,50	79	357.368.348,50	76	96,2%	357.368.348,50	3	3,8%	-	-	0,0%	-	-	0,0%	-	365.614.048,50
		USD 2017		USD 11.267,88		USD 5.474,04			USD 5.474,04			USD -			USD -			USD -	USD 11.267,88
		CNY 2017		CNY 2.140,78		CNY 2.140,78			CNY 2.140,78			CNY -			CNY -			CNY -	CNY 2.140,78
		SAR 2017		SAR 13.590,00		SAR 13.590,00			SAR 13.590,00			SAR -			SAR -			SAR -	SAR 13.590,00
		2018	96	787.493.752,00	226	767.218.142,00	175	77,4%	408.037.155,00	49	21,7%	359.180.987,00	2	0,9%	-	-	0,0%	-	415.124.185,00
		USD 2018		USD 23.825,00		USD 21.308,40			USD 17.921,50			USD 3.386,90			USD -			USD -	USD 20.438,10
		JPY 2018		JPY 1.644.662,00		JPY 1.644.662,00			JPY -			JPY 180.246,00			JPY 1.464.416,00			JPY -	
		EUR 2018		EUR 31.858,35		EUR 31.426,35			EUR 17.574,23			EUR 13.852,12			EUR -			EUR -	
		MXN 2018																	
		CUP 2018																	
		PLN 2018		PLN 9.717,96		PLN 8.935,66			PLN 8.935,66			PLN -			PLN -			PLN -	PLN 8.935,66
		SGD 2018		SGD 50.000,00		SGD 50.000,00			SGD 50.000,00			SGD -			SGD -			SGD -	
		MYR 2018		MYR 493.581,15		MYR 477.800,67			MYR 37.755,80			MYR 440.044,87			MYR -			MYR -	MYR 52.814,08
		2019	19	1.190.913.781,00	108	1.153.885.021,00	63	58,3%	801.914.321,00	35	32,4%	351.970.700,00	10	9,3%	-	-	0,0%	-	1.028.322.234,00
		USD 2019		USD 31.827,90		USD 30.049,50			USD 22.063,28			USD 7.986,22			USD -			USD -	USD 10.024,52
		AUD 2019		AUD 11.075,93		AUD 11.075,93			AUD 11.075,93			AUD -			AUD -			AUD -	AUD 11.075,93
		EUR 2019		EUR 1.548,04		EUR 1.548,04			EUR 501,47			EUR 1.046,57			EUR -			EUR -	EUR 281,55
		DZD 2019		DZD 11.890,55		DZD 11.890,55			DZD 11.890,55			DZD -			DZD -			DZD -	DZD 11.890,55
		MYR 2019		MYR 70.848,17		MYR 70.848,17			MYR -			MYR -			MYR 70.848,17			MYR -	
		Jumlah 2015 - 2019	**326**	**16.228.321.729,50**	**711**	**4.381.394.411,76**	**592**	**83,3%**	**2.680.027.169,76**	**106**	**14,9%**	**1.701.367.242,00**	**13**	**1,8%**	**-**	**-**	**0,0%**	**-**	**2.776.088.990,82**
		Jumlah USD 2015 - 2019		**USD 167.149,59**	**-**	**USD 122.954,90**			**USD 86.707,25**			**USD 35.943,97**			**USD 303,68**			**USD -**	**USD 108.527,06**
		Jumlah EUR 2015 - 2019		**EUR 34.454,88**	**-**	**EUR 33.239,07**			**EUR 18.340,38**			**EUR 14.898,69**			**EUR -**			**EUR -**	**EUR 546,23**
		Jumlah ZAR 2015 - 2019		**ZAR 60.817,05**	**-**	**ZAR -**			**ZAR -**			**ZAR -**			**ZAR -**			**ZAR -**	**ZAR -**
		Jumlah AUD 2015 - 2019		**AUD 64.180,35**	**-**	**AUD 31.179,19**			**AUD 31.179,19**			**AUD -**			**AUD -**			**AUD -**	**AUD 41.037,03**
		Jumlah CNY 2015 - 2019		**CNY 2.140,78**	**-**	**CNY 2.140,78**			**CNY 2.140,78**			**CNY -**			**CNY -**			**CNY -**	**CNY 2.140,78**
		Jumlah JPY 2015 - 2019		**JPY 1.644.662,00**		**JPY 1.644.662,00**			**JPY -**			**JPY 180.246,00**			**JPY 1.464.416,00**			**JPY -**	**JPY -**
		Jumlah MXN 2015 - 2019		**MXN -**		**MXN -**			**MXN -**			**MXN -**			**MXN -**			**MXN -**	**MXN -**
		Jumlah CUP 2015 - 2019		**CUP -**		**CUP -**			**CUP -**			**CUP -**			**CUP -**			**CUP -**	**CUP -**
		Jumlah PLN 2015 - 2019		**PLN 9.717,96**		**PLN 8.935,66**			**PLN 8.935,66**			**PLN -**			**PLN -**			**PLN -**	**PLN 8.935,66**
		Jumlah SGD 2015 - 2019		**SGD 50.000,00**		**SGD 50.000,00**			**SGD 50.000,00**			**SGD -**			**SGD -**			**SGD -**	**SGD -**
		Jumlah MYR 2015 - 2019		**MYR 564.429,32**		**MYR 548.648,84**			**MYR 37.755,80**			**MYR 440.044,87**			**MYR 70.848,17**			**MYR -**	**MYR 52.814,08**
		Jumlah DZD 2015 - 2019		**DZD 11.890,55**		**DZD 11.890,55**			**DZD 11.890,55**			**DZD -**			**DZD -**			**DZD -**	**DZD 11.890,55**

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	17	18	19	20
		Jumlah SAR 2015 - 2019		**SAR 13.590,00**		**SAR 13.590,00**			**SAR 13.590,00**			**SAR -**			**SAR -**			**SAR -**	**SAR 13.590,00**
		2020	30	39.662.315.488,31	154	39.629.725.785,65	61	39,6%	1.066.174.884,53	89	57,8%	38.563.550.901,12	4	2,6%	-	-	0,0%	-	1.101.907.932,39
		USD 2020		USD 38.334,20		USD 37.065,95			USD 29.408,05			USD 7.657,90			USD -			USD -	USD 31.321,40
		GBP 2020		GBP 5.462,00		GBP 5.462,00			GBP -			GBP 5.462,00			GBP -			GBP -	
		AUD 2020		AUD 9.108,73		AUD 9.108,73			AUD 9.108,73			AUD -			AUD -			AUD -	AUD 8.368,63
		NZD 2020		NZD 1.448,92		NZD 980,00			NZD 980,00			NZD -			NZD -			NZD -	NZD 1.448,92
		CHF 2020		CHF 5.755,33		CHF 955,53			CHF 955,53			CHF -			CHF -			CHF -	CHF 10.555,13
		2021	20		54	CHF -	25	46,3%		28	51,9%		1	1,9%		-	0,0%		
		USD 2021		USD 207.066,16															USD 28.548,00
		EUR 2021		EUR 6.282,49															USD 152,00
		2022	19	1.061.243.742,10	93	944.413.079,35	17	18,3%	241.263.650,70	74	79,6%	73.133.561,65	2	2,2%	630.015.867,00	-	0,0%	-	438.325.135,70
		USD 2022		USD 297.546,96		USD 296.754,96			USD 7.931,43			USD 288.823,53			USD -			USD -	USD 19.509,60
		EUR 2022		EUR 6.901,37		EUR 6.901,37			EUR -			EUR 6.901,37			EUR -			EUR -	
		JOD 2022		JOD 249,04		JOD 249,04			JOD -			JOD 249,04			JOD -			JOD -	
		RSD 2022		RSD 42.594,69		RSD 42.594,69			RSD -			RSD 42.594,69			RSD -			RSD -	
		2023	11	2.672.166.938,15	62	2.403.443.705,20	-	0,0%	-	-	0,0%	-	62	100,0%	2.403.443.705,20	-	0,0%	-	269.073.233,58
		USD 2023		USD 16.165,10		USD 13.453,45			USD -			USD -			USD 13.453,45			USD -	USD 2.711,65
		EUR 2023		EUR 8.933,00		EUR 8.933,00			EUR -			EUR -			EUR 8.933,00			EUR -	
		AUD 2023		AUD 515,76		AUD 515,76			AUD -			AUD -			AUD 515,76			AUD -	
		QAR 2023		QAR 1.022															QAR 1.022
		Jumlah 2020 - 2023	**80**	**43.395.726.168,56**	**363**	**42.977.582.570,20**	**103**	**28,4%**	**1.307.438.535,23**	**191**	**52,6%**	**38.636.684.462,77**	**69**	**19,0%**	**3.033.459.572,20**	**-**	**0,0%**	**-**	**1.809.306.301,67**
		Jumlah USD 2020 - 2023	**-**	**USD 559.112,42**	**-**	**USD 347.274,36**	**-**	**-**	**USD 37.339,48**	**-**	**-**	**USD 296.481,43**	**-**	**-**	**USD 13.453,45**	**-**	**-**	**USD -**	**USD 82.090,65**
		Jumlah GBP 2020 - 2023	**-**	**GBP 5.462,00**	**-**	**GBP 5.462,00**	**-**	**-**	**GBP -**	**-**	**-**	**GBP 5.462,00**	**-**	**-**	**GBP -**	**-**	**-**	**GBP -**	**GBP -**
		Jumlah AUD 2020 - 2023	**-**	**AUD 9.624,49**	**-**	**AUD 9.624,49**	**-**	**-**	**AUD 9.108,73**	**-**	**-**	**AUD -**	**-**	**-**	**AUD 515,76**	**-**	**-**	**AUD -**	**AUD 8.368,63**
		Jumlah NZD 2020 - 2023	**-**	**NZD 1.448,92**	**-**	**NZD 980,00**	**-**	**-**	**NZD 980,00**	**-**	**-**	**NZD -**	**-**	**-**	**NZD -**	**-**	**-**	**NZD -**	**NZD 1.448,92**
		Jumlah CHF 2020 - 2023	**-**	**CHF 5.755,33**	**-**	**CHF 955,53**	**-**	**-**	**CHF 955,53**	**-**	**-**	**CHF -**	**-**	**-**	**CHF -**	**-**	**-**	**CHF -**	**CHF 10.555,13**
		Jumlah EUR 2020 - 2023		**EUR 22.116,86**		**EUR 15.834,37**			**EUR -**			**EUR 6.901,37**			**EUR 8.933,00**			**EUR -**	**EUR 152,00**
		Jumlah JOD 2020 - 2023		**JOD 249,04**		**JOD 249,04**			**JOD -**			**JOD 249,04**			**JOD -**			**JOD -**	**JOD -**
		Jumlah RSD 2020 - 2023		**RSD 42.594,69**		**RSD 42.594,69**			**RSD -**			**RSD 42.594,69**			**RSD -**			**RSD -**	**RSD -**
		Jumlah QAR 2020 - 2023		**QAR 1.022**		**QAR -**			**QAR -**			**QAR -**			**QAR -**			**QAR -**	**QAR 1.022**
		Jumlah	**1.728**	**1.271.619.371.431,28**	**2.898**	**1.183.163.699.476,70**	**2.398**	**82,7%**	**1.124.377.120.056,15**	**393**	**13,6%**	**55.494.291.214,89**	**104**	**3,6%**	**3.292.288.205,66**	**3**	**0,1%**	**-**	**1.978.959.872.233,01**
		Jumlah USD		**USD 7.820.393,15**		**USD 218.393.980,48**			**USD 1.951.038,69**			**USD 216.294.257,91**			**USD 148.683,88**			**USD -**	**USD 2.321.052,30**
		Jumlah EUR		**EUR 931.527,90**		**EUR 651.142,48**			**EUR 585.998,42**			**EUR 56.211,06**			**EUR 8.933,00**			**EUR -**	**EUR 60.545,02**
		Jumlah RON		**RON -**		**RON -**			**RON -**			**RON -**			**RON -**			**RON -**	**RON -**
		Jumlah PLN		**PLN 9.717,96**		**PLN 63.362,23**			**PLN 63.362,23**			**PLN -**			**PLN -**			**PLN -**	**PLN 8.935,66**
		Jumlah CAD		**CAD 5.767,71**		**CAD -**			**CAD -**			**CAD -**			**CAD -**			**CAD -**	**CAD 5.580,00**
		Jumlah ZAR		**ZAR 60.817,05**		**ZAR 470.764,58**			**ZAR -**			**ZAR 470.764,58**			**ZAR -**			**ZAR -**	**ZAR -**
		Jumlah AUD		**AUD 85.847,84**		**AUD 176.857,17**			**AUD 69.266,47**			**AUD 107.074,94**			**AUD 515,76**			**AUD -**	**AUD 49.790,66**
		Jumlah CNY		**CNY 2.140,78**		**CNY 2.140,78**			**CNY 2.140,78**			**CNY -**			**CNY -**			**CNY -**	**CNY 2.140,78**
		Jumlah JPY		**JPY 1.644.662,00**		**JPY 1.644.662,00**			**JPY -**			**JPY 180.246,00**			**JPY 1.464.416,00**			**JPY -**	**JPY -**
		Jumlah MXN		**MXN -**		**MXN -**			**MXN -**			**MXN -**			**MXN -**			**MXN -**	**MXN -**
		Jumlah CUP		**CUP -**		**CUP -**			**CUP -**			**CUP -**			**CUP -**			**CUP -**	**CUP -**
		Jumlah GBP		**GBP 5.462,00**		**GBP 5.462,00**			**GBP -**			**GBP 5.462,00**			**GBP -**			**GBP -**	**GBP -**
		Jumlah SGD		**SGD 50.000,00**		**SGD 50.000,00**			**SGD 50.000,00**			**SGD -**			**SGD -**			**SGD -**	**SGD -**
		Jumlah MYR		**MYR 564.429,32**		**MYR 548.648,84**			**MYR 37.755,80**			**MYR 440.044,87**			**MYR 70.848,17**			**MYR -**	**MYR 52.814,08**
		Jumlah DZD		**DZD 11.890,55**		**DZD 11.890,55**			**DZD 11.890,55**			**DZD -**			**DZD -**			**DZD -**	**DZD 11.890,55**
		Jumlah SAR		**SAR 13.590,00**		**SAR 13.590,00**			**SAR 13.590,00**			**SAR -**			**SAR -**			**SAR -**	**SAR 97.042,30**
		Jumlah HKD		**HKD 57.620,00**		**HKD -**			**HKD -**			**HKD -**			**HKD -**			**HKD -**	**HKD -**
		Jumlah BND		**BND 80.292,53**		**BND 75.082,82**			**BND -**			**BND 75.082,82**			**BND -**			**BND -**	**BND 80.292,53**
		Jumlah NZD		**NZD 1.448,92**		**NZD 980,00**			**NZD 980,00**			**NZD -**			**NZD -**			**NZD -**	**NZD 1.448,92**
		Jumlah CHF		**CHF 5.755,33**		**CHF 955,53**			**CHF 955,53**			**CHF -**			**CHF -**			**CHF -**	**CHF 10.555,13**
		Jumlah JOD		**JOD 249,04**		**JOD 249,04**			**JOD -**			**JOD 249,04**			**JOD -**			**JOD -**	**JOD -**
		Jumlah RSD		**RSD 42.594,69**		**RSD 42.594,69**			**RSD -**			**RSD 42.594,69**			**RSD -**			**RSD -**	**RSD -**
		Jumlah QAR		**QAR 1.022**		**QAR -**			**QAR -**			**QAR -**			**QAR -**			**QAR -**	**QAR 1.022**
3	Kementerian Komunikasi dan Informatika	2005	20	1.608.340.990,00	35	1.554.751.990,00	35	100,0%	1.554.751.990,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.554.751.990,00
		2006	16	6.284.435.058,00	30	3.625.296.684,00	30	100,0%	3.625.296.684,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.625.296.684,00
		2007	48	88.848.134.992,07	83	81.649.328.752,32	82	98,8%	79.344.558.678,75	-	0,0%	189.535.232,32	-	0,0%	-	1	1,2%	2.115.234.841,25	78.938.066.056,28
		2008	28	3.152.918.022,56	38	1.021.510.166,70	38	100,0%	837.932.742,00	-	0,0%	183.577.424,70	-	0,0%	-	-	0,0%	-	62.738.500,00
		2009	27	1.590.081.280,96	39	1.261.116.529,96	38	97,4%	1.261.116.529,96	-	0,0%	-	-	0,0%	-	1	2,6%	-	889.210.567.535,96
		Jumlah 2005 - 2009	**139**	**101.483.910.343,59**	**225**	**89.112.004.122,98**	**223**	**99,1%**	**86.623.656.624,71**	**-**	**0,0%**	**373.112.657,02**	**-**	**0,0%**	**-**	**2**	**0,9%**	**2.115.234.841,25**	**973.391.420.766,24**
		2010	39	65.360.067.176,50	90	64.616.819.726,85	78	86,7%	62.717.724.697,85	3	3,3%	1.659.648.696,00	3	3,3%	1.993.833,00	6	6,7%	237.452.500,00	24.439.068.192,28
		2011	35	45.077.629.491,61	66	44.782.514.671,61	60	90,9%	36.673.853.516,84	3	4,5%	8.108.661.154,77	-	0,0%	-	3	4,5%	-	11.240.029.677,28
		2012	30	74.850.276.495,21	87	74.618.840.367,21	75	86,2%	58.087.559.340,44	3	3,4%	6.748.507.034,77	-	0,0%	-	9	10,3%	9.782.773.992,00	58.050.684.420,59
		USD 2012		USD 7.122,40		USD 7.122,40			USD 7.122,40			USD -			USD -			USD -	USD 13.722,32
		KRW 2012																	KRW 2.562.510,00
		SGD 2012		SGD 248,65		SGD 248,65			SGD 248,65			SGD -			SGD -			SGD -	SGD 248,65
		2013	84	90.307.358.296,77	224	50.988.019.547,56	116	51,8%	38.149.325.255,78	1	0,4%	4.600.558.203,78	-	0,0%	-	107	47,8%	8.238.136.088,00	8.320.148.566,34
		2014	21	71.431.099.095,25	62	9.848.770.703,25	49	79,0%	7.059.134.003,25	2	3,2%	22.261.700,00	2	3,2%	2.605.775.000,00	9	14,5%	161.600.000,00	1.572.594.075,53
		Jumlah 2010 - 2014	**209**	**347.026.430.555,34**	**529**	**244.854.965.016,48**	**378**	**71,5%**	**202.687.596.814,16**	**12**	**2,3%**	**21.139.636.789,32**	**5**	**0,9%**	**2.607.768.833,00**	**134**	**25,3%**	**18.419.962.580,00**	**103.622.524.932,02**

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	17	18	19	20
		Jumlah USD 2010 - 2014		**USD 7.122,40**		**USD 7.122,40**			**USD 7.122,40**			**USD -**			**USD -**			**USD -**	**USD 13.722,32**
		Jumlah KRW 2010 - 2014		**KRW -**		**KRW -**			**KRW -**			**KRW -**			**KRW -**			**KRW -**	**KRW 2.562.510,00**
		Jumlah SGD 2010 - 2014		**SGD 248,65**		**SGD 248,65**			**SGD 248,65**			**SGD -**			**SGD -**			**SGD -**	**SGD 248,65**
		2015	30	2.636.031.610,09	75	3.766.048.764,86	65	86,7%	1.967.917.608,87	4	5,3%	712.513.366,33	-	0,0%	-	6	8,0%	1.085.617.789,66	1.246.865.191,43
		2016	38	2.167.495.819.386,54	115	2.157.378.796.604,18	108	93,9%	2.121.157.711.965,00	1	0,9%	2.157.690.956,13	-	0,0%	-	6	5,2%	34.063.393.683,05	345.081.580.750,57
		2017	32	2.015.504.952.875,25	103	1.879.279.452.108,46	83	80,6%	1.870.346.167.973,97	3	2,9%	8.933.284.134,49	-	0,0%	-	17	16,5%	-	81.011.089.499,19
		2018	68	2.131.377.085.611,00	182	2.110.092.894.158,00	148	81,3%	2.032.186.963.083,61	9	4,9%	28.129.897.859,00	19	10,4%	-	6	3,3%	49.776.033.215,39	645.609.614.177,00
		2019	61	124.346.789.287,00	131	114.939.012.331,00	90	68,7%	15.685.373.626,00	19	14,5%	91.793.885.415,00	21	16,0%	7.402.962.083,00	1	0,8%	56.791.207,00	15.986.865.131,00
		Jumlah 2015 - 2019	**229**	**6.441.360.678.769,88**	**606**	**6.265.456.203.966,50**	**494**	**81,5%**	**6.041.344.134.257,45**	**36**	**5,9%**	**131.727.271.730,95**	**40**	**6,6%**	**7.402.962.083,00**	**36**	**5,9%**	**84.981.835.895,10**	**1.088.936.014.749,19**
		2020	47	138.383.710.822,00	134	29.961.350.949,00	128	95,5%	29.961.350.949,00	6	4,5%	-	-	0,0%	-	-	0,0%	-	32.138.402.161,00
		2021	39	26.422.416.028,00	100	5.664.781.602,00	92	92,0%	5.664.781.602,00	8	8,0%	-	-	0,0%	-	-	0,0%	-	5.664.781.605,00
		2022	37	26.399.368.155,00	120	26.183.730.557,00	69	57,5%	24.923.657.703,00	51	42,5%	1.260.072.854,00	-	0,0%	-	-	0,0%	-	25.259.058.617,00
		2023	44	11.918.450.599,00	106	11.679.201.029,00	-	0,0%	-	-	0,0%	-	106	100,0%	11.679.201.029,00	-	0,0%	-	96.809.670,00
		Jumlah 2020 - 2023	**167**	**203.123.945.604,00**	**460**	**73.489.064.137,00**	**289**	**62,8%**	**60.549.790.254,00**	**65**	**14,1%**	**1.260.072.854,00**	**106**	**23,0%**	**11.679.201.029,00**	**-**	**0,0%**	**-**	**63.159.052.053,00**
		Jumlah	**744**	**7.092.994.965.272,81**	**1.820**	**6.672.912.237.242,96**	**1.384**	**76,0%**	**6.391.205.177.950,32**	**113**	**6,2%**	**154.500.094.031,29**	**151**	**8,3%**	**21.689.931.945,00**	**172**	**9,5%**	**105.517.033.316,35**	**2.229.109.012.500,45**
		Jumlah USD		**USD 7.122,40**		**USD 7.122,40**			**USD 7.122,40**			**USD -**			**USD -**			**USD -**	**USD 13.722,32**
		Jumlah KRW		**KRW -**		**KRW -**			**KRW -**			**KRW -**			**KRW -**			**KRW -**	**KRW 2.562.510,00**
		Jumlah SGD		**SGD 248,65**		**SGD 248,65**			**SGD 248,65**			**SGD -**			**SGD -**			**SGD -**	**SGD 248,65**
4	Markas Besar (Mabes) TNI	2005	29	2.090.309.038,66	50	798.596.778,66	50	100,0%	798.596.778,66	-	0,0%	-	-	0,0%	-	-	0,0%	-	798.596.778,66
		2006	12	1.474.920.132,38	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	10	701.113.200,00	18	3.611.700.000,00	18	100,0%	669.200.000,00	-	0,0%	2.942.500.000,00	-	0,0%	-	-	0,0%	-	669.200.000,00
		2008	44	17.701.411.139,61	76	987.312.327,91	69	90,8%	725.850.576,21	-	0,0%	261.461.751,70	7	9,2%	-	-	0,0%	-	2.784.495.845,72
		2009	32	4.433.968.451,50	47	95.947.224,50	47	100,0%	95.947.224,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.592.788.461,50
		GBP 2009		GBP 5.270.000,00															
		Jumlah 2005 - 2009	**127**	**26.401.721.962,15**	**216**	**5.493.556.331,07**	**209**	**96,8%**	**2.289.594.579,37**	**-**	**0,0%**	**3.203.961.751,70**	**7**	**3,2%**	**-**	**-**	**0,0%**	**-**	**6.845.081.085,88**
		Jumlah GBP 2005 - 2009		**GBP 5.270.000,00**															
		2010	24	830.478.968,84	49	841.567.868,84	49	100,0%	825.655.118,84	-	0,0%	15.912.750,00	-	0,0%	-	-	0,0%	-	825.655.118,84
		2011	17	465.541.257,00	33	457.550.400,00	33	100,0%	191.201.257,00	-	0,0%	266.349.143,00	-	0,0%	-	-	0,0%	-	628.764.317,00
		USD 2011		USD 4.758.189,00		USD 4.758.189,00		100,0%	USD -			USD 4.758.189,00			USD -			USD -	
		2012	15	208.382.477,74	34	208.412.476,74	34	100,0%	208.412.476,74	-	0,0%	-	-	0,0%	-	-	0,0%	-	352.200.971,74
		2013																	
		2014	28	72.376.831.357,13	49	34.843.848.257,46	49	100,0%	34.843.848.257,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	34.843.848.257,46
		Jumlah 2010 - 2014	**84**	**73.881.234.060,71**	**165**	**36.351.379.003,04**	**165**	**100,0%**	**36.069.117.110,04**	**-**	**0,0%**	**282.261.893,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**36.650.468.665,04**
		Jumlah USD 2010 - 2014		**USD 4.758.189,00**		**USD 4.758.189,00**			**-**			**USD 4.758.189,00**			**USD -**			**USD -**	**USD -**
		2015	17	-	28	-	22	78,6%		6	21,4%		-	0,0%		-	0,0%		
		2016	12	75.971.944.911,09	30	6.852.850.811,09	30	100,0%	6.852.850.811,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.496.132.814,30
		USD 2016		USD 891.000,94		USD 891.000,94		100,0%	USD 891.000,94			USD -			USD -			USD -	USD 1.074.600,02
		2017	9	2.053.830.000,00	27	2.053.830.000,00	27	100,0%	2.053.830.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.553.830.000,00
		2018						100,0%											-
		2019																	
		Jumlah 2015 - 2019	**38**	**78.025.774.911,09**	**85**	**8.906.680.811,09**	**79**	**92,9%**	**8.906.680.811,09**	**6**	**7,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.049.962.814,30**
		Jumlah USD 2015 - 2019		**USD 891.000,94**		**USD 891.000,94**			**USD 891.000,94**			**USD -**			**USD -**			**USD -**	**USD 1.074.600,02**
		2020	12	1.020.017.100,00	31	-	-	0,0%		-	0,0%		31	100,0%		-	0,0%		
		2021	11	562.503.000,00	18	-	4	22,2%		4	22,2%		10	55,6%		-	0,0%		562.503.000,00
		2022	7	-	18	-	-	0,0%		-	0,0%		18	100,0%		-	0,0%		
		2023																	
		Jumlah 2020 - 2023	**30**	**1.582.520.100,00**	**67**	**-**	**4**	**6,0%**	**-**	**4**	**6,0%**	**-**	**59**	**88,1%**	**-**	**-**	**0,0%**	**-**	**562.503.000,00**
		Jumlah	**279**	**179.891.251.033,95**	**533**	**50.751.616.145,20**	**457**	**85,7%**	**47.265.392.500,50**	**10**	**1,9%**	**3.486.223.644,70**	**66**	**12,4%**	**-**	**-**	**0,0%**	**-**	**52.108.015.565,22**
		Jumlah USD		**USD 5.649.189,94**		**USD 5.649.189,94**			**USD 891.000,94**			**USD 4.758.189,00**			**USD -**			**USD -**	**USD 1.074.600,02**
		Jumlah GBP		**GBP 5.270.000,00**															
5	TNI Angkatan Darat	2005	77	5.396.007.224,05	140	4.884.259.391,05	138	98,6%	4.594.009.113,05	-	0,0%	290.250.278,00	-	0,0%	-	2	1,4%	-	5.828.040,00
		2006	16	-	21	-	21	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	63	8.040.704.986,81	114	3.080.634.389,99	-	0,0%	-	-	0,0%	-	114	100,0%	3.080.634.389,99	-	0,0%	-	-
		2008	39	2.978.051.230,79	93	2.978.051.230,79	93	100,0%	-	-	0,0%	2.978.051.230,79	-	0,0%	-	-	0,0%	-	
		2009	77	16.411.486.654,90	92	3.115.258.398,82	47	51,1%	109.885.741,00	2	2,2%	1.729.348.385,82	43	46,7%	1.276.024.272,00	-	0,0%	-	99.450.022.376,38
		GBP 2009		GBP 28.363.000,00															
		AUD 2009		AUD 19.710.000,00															
		Jumlah 2005 - 2009	**272**	**32.826.250.096,55**	**460**	**14.058.203.410,65**	**299**	**65,0%**	**4.703.894.854,05**	**2**	**0,4%**	**4.997.649.894,61**	**157**	**34,1%**	**4.356.658.661,99**	**2**	**0,4%**	**-**	**99.455.850.416,38**
		Jumlah GBP 2005 - 2009		**GBP 28.363.000,00**		**-**			**GBP -**			**GBP -**			**GBP -**			**GBP -**	**GBP -**
		Jumlah AUD 2005 - 2009		**AUD 19.710.000,00**		**-**			**AUD -**			**AUD -**			**AUD -**			**AUD -**	**AUD -**
		2010	40	137.089.397.288,08	44	-	44	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	54	12.143.763.267,54	89	5.290.041,04	66	74,2%	-	-	0,0%	5.290.041,04	23	25,8%	-	-	0,0%	-	
		2012	45	2.372.378.339,98	88	2.149.201.322,26	88	100,0%	-	-	0,0%	2.149.201.322,26	-	0,0%	-	-	0,0%	-	
		2013	21	103.407.650.645,00	44	-	40	90,9%	-	4	9,1%	-	-	0,0%	-	-	0,0%	-	
		2014	43	13.410.064.257,55	91	9.657.368.718,10	89	97,8%	4.190.188.060,58	2	2,2%	5.467.180.657,52	-	0,0%	-	-	0,0%	-	2.715.818.119,16
		Jumlah 2010 - 2014	**203**	**268.423.253.798,15**	**356**	**11.811.860.081,40**	**327**	**91,9%**	**4.190.188.060,58**	**6**	**1,7%**	**7.621.672.020,82**	**23**	**6,5%**	**-**	**-**	**0,0%**		**2.715.818.119,16**
		2015	40	18.465.282.676,99	121	13.961.767.348,99	107	88,4%	1.211.670.519,33	8	6,6%	12.750.096.829,66	-	0,0%	-	6	5,0%	-	1.805.998.491,80
		2016	18	12.899.148.297,97	36	589.361.747,76	36	100,0%	589.361.747,76	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.302.468.593,00
		2017																	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2018	25	22.488.312.266,14	56	10.083.554.049,34	55	98,2%	7.890.061.549,34	-	0,0%	2.193.492.500,00	-	0,0%	-	1	1,8%	-	5.358.064.958,72
		EUR 2018		EUR 773.590,74		EUR 773.590,74			EUR 773.590,74			-			-			-	EUR 16.361,40
		2019	12	1.586.014.945,46	20	1.151.328.478,69	14	70,0%	683.444.768,00	4	20,0%	467.883.710,69	2	10,0%	-	-	0,0%	-	1.094.989.767,92
		Jumlah 2015 - 2019	**95**	**55.438.758.186,56**	**233**	**25.786.011.624,78**	**212**	**91,0%**	**10.374.538.584,43**	**12**	**5,2%**	**15.411.473.040,35**	**2**	**0,9%**	**-**	**7**	**3,0%**	**-**	**13.561.521.811,44**
		Jumlah EUR 2015 - 2019		**EUR 773.590,74**		**EUR 773.590,74**			**EUR 773.590,74**			**EUR -**			**EUR -**			**EUR -**	**EUR 16.361,40**
		2020	19	2.726.550.725,00	49	487.255.405,00	22	44,9%	-	6	12,2%	487.255.405,00	21	42,9%	-	-	0,0%	-	
		2021	17	48.053.400.598,92	31	156.433.748,00	25	80,6%	19.355.404,00	5	16,1%	137.078.344,00	1	3,2%	-	-	0,0%	-	3.301.569.037,00
		USD 2021		USD 289.997.547,52															
		2022	8	3.649.355.019,07	16	3.649.355.019,07	-	0,0%	-	-	0,0%	-	16	100,0%	3.649.355.019,07	-	0,0%	-	
		2023																	
		Jumlah 2020 - 2023	**44**	**54.429.306.342,99**	**96**	**4.293.044.172,07**	**47**	**49,0%**	**19.355.404,00**	**11**	**11,5%**	**624.333.749,00**	**38**	**39,6%**	**3.649.355.019,07**	**-**	**0,0%**	**-**	**3.301.569.037,00**
		Jumlah USD 2020 - 2023		**USD 289.997.547,52**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah	**614**	**411.117.568.424,25**	**1.145**	**55.949.119.288,90**	**885**	**77,3%**	**19.287.976.903,06**	**31**	**2,7%**	**28.655.128.704,78**	**220**	**19,2%**	**8.006.013.681,06**	**9**	**0,8%**	**-**	**119.034.759.383,98**
		Jumlah USD		**USD 289.997.547,52**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah EUR		**EUR 773.590,74**		**EUR 773.590,74**			**EUR 773.590,74**			**EUR -**			**EUR -**			**EUR -**	**EUR 16.361,40**
		Jumlah GBP		**GBP 28.363.000,00**		**GBP -**			**GBP -**			**GBP -**			**GBP -**			**GBP -**	**GBP -**
		Jumlah AUD		**AUD 19.710.000,00**		**AUD -**			**AUD -**			**AUD -**			**AUD -**			**AUD -**	**AUD -**
6	TNI Angkatan Laut	2005	86	7.219.550.501,33	192	5.880.886.716,23	192	100,0%	5.880.886.716,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.880.886.716,23
		2006	16	551.865.540,00	38	551.865.540,00	38	100,0%	551.865.540,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	551.865.540,00
		2007	12	149.726.253,45	27	192.574.930,00	27	100,0%	192.574.930,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	192.574.930,00
		2008	51	41.460.935.892,40	83	41.506.239.345,74	83	100,0%	41.506.239.345,74	-	0,0%	-	-	0,0%	-	-	0,0%	-	41.506.469.445,74
		2009	18	21.587.731.340,30	23	2.466.572.334,50	22	95,7%	1.015.100.678,00	1	4,3%	1.451.471.656,50	-	0,0%	-	-	0,0%	-	718.230.298,00
		Jumlah 2005 - 2009	**183**	**70.969.809.527,48**	**363**	**50.598.138.866,47**	**362**	**99,7%**	**49.146.667.209,97**	**1**	**0,3%**	**1.451.471.656,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**48.850.026.929,97**
		2010	23	3.215.919.980,00	53	1.985.876.001,84	53	100,0%	1.985.876.001,84	-	0,0%	-	-	0,0%	-	-	0,0%	-	818.659.138,84
		2011	56	14.453.751.390,05	71	5.180.709.232,55	71	100,0%	5.180.709.232,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.180.709.232,55
		2012	62	315.471.285.040,62	106	2.688.899.976,62	105	99,1%	2.688.899.976,62	1	0,9%	-	-	0,0%	-	-	0,0%	-	2.694.924.889,59
		2013	13	296.435.120,42	21	111.224.220,42	21	100,0%	111.224.220,42	-	0,0%	-	-	0,0%	-	-	0,0%	-	28.129.352,42
		2014	22	3.256.944.329,15	52	541.424.219,15	52	100,0%	541.424.219,15	-	0,0%	-	-	0,0%	-	-	0,0%	-	542.432.134,00
		Jumlah 2010 - 2014	**176**	**336.694.335.860,24**	**303**	**10.508.133.650,58**	**302**	**99,7%**	**10.508.133.650,58**	**1**	**0,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.264.854.747,40**
		2015	19	781.170.000,00	37	781.170.000,00	31	83,8%	781.170.000,00	6	16,2%	-	-	0,0%	-	-	0,0%	-	781.170.000,00
		2016	13	2.796.347.557,33	25	2.796.347.557,42	25	100,0%	2.796.347.557,42	-	0,0%	-	-	0,0%	-	-	0,0%	-	766.326.207,42
		2017																	
		2018	24	17.119.274.347,25	59	15.136.831.343,00	58	98,3%	15.136.831.343,00	1	1,7%	-	-	0,0%	-	-	0,0%	-	3.599.513.490,25
		2019	14	1.175.497.359,00	32	1.016.622.859,00	11	34,4%	1.016.622.859,00	21	65,6%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2015 - 2019	**70**	**21.872.289.263,58**	**153**	**19.730.971.759,42**	**125**	**81,7%**	**19.730.971.759,42**	**28**	**18,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.147.009.697,67**
		2020	25	1.164.328.024,00	54	77.217.300,00	48	88,9%	-	6	11,1%	77.217.300,00	-	0,0%	-	-	0,0%	-	
		2021																	
		2022	6	160.248.400,00	18	-	-	0,0%		-	0,0%		18	100,0%		-	0,0%		
		2023																	
		Jumlah 2020 - 2023	**31**	**1.324.576.424,00**	**72**	**77.217.300,00**	**48**	**66,7%**	**-**	**6**	**8,3%**	**77.217.300,00**	**18**	**25,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Jumlah	**460**	**430.861.011.075,30**	**891**	**80.914.461.576,47**	**837**	**93,9%**	**79.385.772.619,97**	**36**	**4,0%**	**1.528.688.956,50**	**18**	**2,0%**	**-**	**-**	**0,0%**	**-**	**63.261.891.375,04**
7	TNI Angkatan Udara	2005	16	4.557.404.853,49	33	2.323.428.248,49	33	100,0%	2.323.428.248,49	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2006																	
		USD 2006																	
		2007	5	3.983.351.382,00	8	3.296.156.289,43	8	100,0%	3.296.156.289,43	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.296.156.289,43
		2008	29	106.983.297.374,00	55	106.983.297.374,00	49	89,1%	70.282.858.541,00	6	10,9%	29.681.702.592,00	-	0,0%	-	-	0,0%	7.018.736.241,00	26.039.875.365,32
		USD 2008																	
		2009	14	7.297.136.879,32	32	2.979.222.106,92	32	100,0%	2.979.222.106,92	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.979.222.106,92
		USD 2009																	
		Jumlah 2005 - 2009	**64**	**122.821.190.488,81**	**128**	**115.582.104.018,84**	**122**	**95,3%**	**78.881.665.185,84**	**6**	**4,7%**	**29.681.702.592,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**7.018.736.241,00**	**32.315.253.761,67**
		Jumlah USD 2005 - 2009		**USD -**	**-**	**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	52	10.140.721.362,46	80	294.410.756,46	80	100,0%	294.410.756,46	-	0,0%	-	-	0,0%	-	-	0,0%	-	289.756.456,46
		2011	17	64.034.091.070,07	24	79.856.215,26	22	91,7%	79.856.215,26	2	8,3%	-	-	0,0%	-	-	0,0%	-	13.223.243,80
		2012	33	20.561.889.494,82	54	18.878.374.098,76	54	100,0%	18.139.001.738,68	-	0,0%	-	-	0,0%	-	-	0,0%	739.372.360,08	13.286.416.092,05
		USD 2012																	
		2013																	
		2014	25	5.711.526.900,00	48	1.567.494.400,00	48	100,0%	1.567.494.400,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.567.494.400,00
		Jumlah 2010 - 2014	**127**	**100.448.228.827,35**	**206**	**20.820.135.470,48**	**204**	**99,0%**	**20.080.763.110,40**	**2**	**1,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**739.372.360,08**	**15.156.890.192,31**
		Jumlah USD 2010 - 2014		**USD -**	**-**	**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	18	35.058.313.040,95	41	35.058.313.040,95	28	68,3%	10.553.634.937,35	11	26,8%	16.818.960.858,05	-	0,0%	-	2	4,9%	7.685.717.245,55	9.035.422.565,14
		2016	11	1.881.219.552,88	24	1.881.219.552,88	24	100,0%	1.881.219.552,88	-	0,0%	-	-	0,0%	-	-	0,0%	-	886.450.635,30
		2017	10	12.060.604.445,18	32	12.060.604.445,18	29	90,6%	12.060.604.445,18	2	6,3%	-	-	0,0%	-	1	3,1%	-	12.060.604.445,18
		USD 2017		USD 4.132.565,52		USD 4.132.565,02			USD 4.078.565,52			USD 53.999,50			USD -			USD -	USD 4.078.565,52
		2018																	
		2019	8	157.074.377.962,74	22	13.519.059.743,99	3	13,6%	3.606.763.000,00	19	86,4%	9.912.296.743,99	-	0,0%	-	-	0,0%	-	143.316.000,00
		USD 2019		USD 2.612.500,22															
		Jumlah 2015 - 2019	**47**	**206.074.515.001,75**	**119**	**62.519.196.783,00**	**84**	**70,6%**	**28.102.221.935,41**	**32**	**26,9%**	**26.731.257.602,04**	**-**	**0,0%**	**-**	**3**	**2,5%**	**7.685.717.245,55**	**22.125.793.645,62**
		Jumlah USD 2015 - 2019		**USD 6.745.065,74**		**USD 4.132.565,02**			**USD 4.078.565,52**			**USD 53.999,50**			**USD -**			**USD -**	**USD 4.078.565,52**
		2020	26	32.241.155.252,24	45	19.709.417.961,90	24	53,3%	10.639.073.802,60	11	24,4%	9.070.344.159,30	10	22,2%	-	-	0,0%	-	11.221.613.162,60

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	17	18	19	20
		USD 2020		USD 358.463,46		USD 358.463,46			-			USD 358.463,46			-			-	
		2021																	
		2022	11	9.936.328.684.467,30	28	5.088.403.905,00	-	0,0%	-	-	0,0%	-	28	100,0%	5.088.403.905,00	-	0,0%	-	
		2023																	
		Jumlah 2020 - 2023	**37**	**9.968.569.839.719,54**	**73**	**24.797.821.866,90**	**24**	**32,9%**	**10.639.073.802,60**	**11**	**15,1%**	**9.070.344.159,30**	**38**	**52,1%**	**5.088.403.905,00**	**-**	**0,0%**	**0,00**	**11.221.613.162,60**
		Jumlah USD 2020 - 2023	**-**	**USD 358.463,46**	**-**	**USD 358.463,46**	**-**		**USD -**	**-**		**USD 358.463,46**	**-**		**USD -**	**-**		**USD -**	**USD -**
		Jumlah	**275**	**10.397.913.774.037,50**	**526**	**223.719.258.139,22**	**434**	**82,5%**	**137.703.724.034,25**	**51**	**9,7%**	**65.483.304.353,34**	**38**	**7,2%**	**5.088.403.905,00**	**3**	**0,6%**	**15.443.825.846,63**	**80.819.550.762,20**
		Jumlah USD		**USD 7.103.529,20**		**USD 4.491.028,48**			**USD 4.078.565,52**			**USD 412.462,96**			**USD -**			**USD -**	**USD 4.078.565,52**
8	Badan Intelijen Negara	2005																	
		2006																	
		2007	3	-	5	-	5			-	0,0%		-	0,0%		-	0,0%		
		2008	5	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	14	11.263.000,00	23	11.263.000,00	23	100,0%	11.263.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2005 - 2009	**22**	**11.263.000,00**	**33**	**11.263.000,00**	**33**	**100,0%**	**11.263.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010	11	-	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	4	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	4	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	4	136.301.164,00	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014	3	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**26**	**136.301.164,00**	**40**	**-**	**40**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2015	5	71.571.286,00	8	-	8	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2016	5	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2017	5	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	14	8.008.225.729,23	39	7.861.120.661,23	39	100,0%	7.861.120.661,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	13.464.014.158,59
		2019	12	55.816.134.855,02	39	58.187.813.230,12	39	100,0%	58.187.813.230,12	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.352.979.015,02
		Jumlah 2015 - 2019	**41**	**63.895.931.870,25**	**98**	**66.048.933.891,35**	**98**	**100,0%**	**66.048.933.891,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**19.816.993.173,61**
		2020	6	611.915.271,56	14	611.915.271,56	14	100,0%	611.915.271,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2021	13	3.445.034.486,00	19	-	19	100,0%		-	0,0%		-	0,0%		-	0,0%		3.445.034.486,00
		2022	6	3.536.858.766	8	-	-	0,0%		-	0,0%		8	100,0%		-	0,0%		3.536.858.787,00
		2023	5	2.976.405.356	10	-	-	0,0%		-	0,0%		10	100,0%		-	0,0%		2.976.405.356,96
		Jumlah 2020 - 2023	**30**	**10.570.213.879,74**	**51**	**611.915.271,56**	**33**	**64,7%**	**611.915.271,56**	**-**	**0,0%**	**-**	**18**	**35,3%**	**-**	**-**	**0,0%**	**-**	**9.958.298.629,96**
		Jumlah	**119**	**74.613.709.913,99**	**222**	**66.672.112.162,91**	**204**	**91,9%**	**66.672.112.162,91**	**-**	**0,0%**	**-**	**18**	**8,1%**	**-**	**-**	**0,0%**	**-**	**29.775.291.803,57**
9	Badan Siber dan Sandi Negara	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-	-	-		-	-		-	-		-	-		-	-
		2008	4	-	3	-	-	0,0%		-	0,0%		3	100,0%		-	0,0%		
		2009	18	42.410.888.392,00	43	512.006.142,00	42	97,7%	358.660.755,00	1	2,3%	153.345.387,00	-	0,0%	-	-	0,0%	-	893.861.505,00
		Jumlah 2005 - 2009	**22**	**42.410.888.392,00**	**46**	**512.006.142,00**	**42**	**91,3%**	**358.660.755,00**	**1**	**2,2%**	**153.345.387,00**	**3**	**6,5%**	**-**	**-**	**0,0%**	**-**	**893.861.505,00**
		2010	8	395.240.000,00	14	-	14	100,0%		-	0,0%		-	0,0%		-	0,0%		331.740.000,00
		2011	8	972.754.266,00	6	4.010.870,00	6	100,0%	-	-	0,0%	4.010.870,00	-	0,0%	-	-	0,0%	-	
		2012	9	2.673.169.815,18	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		2.728.380.133,36
		2013	12	2.557.251.555,00	19	151.724.900,00	19	100,0%	151.724.900,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	151.724.900,00
		2014	8	49.629.260.327,14	29	40.177.781.296,00	29	100,0%	-	-	0,0%	40.177.781.296,00	-	0,0%	-	-	0,0%	-	14.780.392.331,14
		Jumlah 2010 - 2014	**45**	**56.227.675.963,32**	**81**	**40.333.517.066,00**	**81**	**100,0%**	**151.724.900,00**	**-**	**0,0%**	**40.181.792.166,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**17.992.237.364,50**
		2015	6	22.089.422.446,00	17	22.626.483.609,00	17	100,0%	20.436.348.243,00	-	0,0%	2.190.135.366,00	-	0,0%	-	-	0,0%	-	20.055.082.870,00
		2016	6	6.238.758.873,47	10	3.324.087.778,00	10	100,0%	1.650.000.000,00	-	0,0%	1.674.087.778,00	-	0,0%	-	-	0,0%	-	3.882.669.846,00
		2017	4	1.821.581.912,86	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		3.643.163.825,72
		2018	5	1.145.882.259,00	9	-	7	77,8%		2	22,2%		-	0,0%		-	0,0%		1.145.882.259,00
		2019	5	2.767.809.869,68	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		2.732.710.912,00
		Jumlah 2015 - 2019	**26**	**34.063.455.361,01**	**46**	**25.950.571.387,00**	**44**	**95,7%**	**22.086.348.243,00**	**2**	**4,3%**	**3.864.223.144,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**31.459.509.712,72**
		2020	14	4.455.692.436,10	34	3.227.311.156,45	29	85,3%	-	1	2,9%	3.227.311.156,45	4	11,8%	-	-	0,0%	-	3.251.188.129,83
		2021	19	2.778.894.190,65	43	1.363.864.088,15	14	32,6%	813.908.803,27	5	11,6%	549.955.284,88	24	55,8%	-	-	0,0%	-	2.636.033.631,27
		2022	9	6.044.407.210,68	24	5.690.548.309,68	-	0,0%	-	-	0,0%	-	24	100,0%	5.690.548.309,68	-	0,0%	-	353.858.901,00
		2023	7	2.514.768.471,92	14	324.955.260,50	-	0,0%	-	-	0,0%	-	14	100,0%	324.955.260,50	-	0,0%	-	2.189.813.211,42
		Jumlah 2020 - 2023	**49**	**15.793.762.309,35**	**115**	**10.606.678.814,78**	**43**	**37,4%**	**813.908.803,27**	**6**	**5,2%**	**3.777.266.441,33**	**66**	**57,4%**	**6.015.503.570,18**	**-**	**0,0%**	**-**	**8.430.893.873,52**
		Jumlah	**142**	**148.495.782.025,68**	**288**	**77.402.773.409,78**	**210**	**72,9%**	**23.410.642.701,27**	**9**	**3,1%**	**47.976.627.138,33**	**69**	**24,0%**	**6.015.503.570,18**	**-**	**0,0%**	**-**	**58.776.502.455,74**
10	Lembaga Ketahanan Nasional	2005																	
		2006	5	-	5	-	5	100,0%		-			-			-			
		2007	8	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	13	166.948.147,00	18	86.848.147,00	18	100,0%	86.848.147,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	86.848.147,00
		2009	8	94.983.534,50	11	94.983.534,50	11	100,0%	94.983.534,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	94.983.534,50
		Jumlah 2005 - 2009	**34**	**261.931.681,50**	**42**	**181.831.681,50**	**42**	**100,0%**	**181.831.681,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**181.831.681,50**
		2010	5	24.128.947,00	11	24.128.947,00	11	100,0%	24.128.947,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	24.128.947,00
		2011	6	60.502.064,00	6	60.502.064,00	6	100,0%	60.502.064,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	60.502.064,00
		2012	7	165.691.414,00	10	165.691.414,00	10	100,0%	165.691.414,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	165.691.414,00
		2013	7	278.270.000,00	8	278.270.000,00	7	87,5%	278.270.000,00	-	0,0%	-	-	0,0%	-	1	12,5%	-	278.270.000,00
		2014	13	1.942.398.656,52	26	1.942.398.657,00	24	92,3%	1.092.978.155,00	-	0,0%	-	-	0,0%	-	2	7,7%	849.420.502,00	529.482.715,00
		Jumlah 2010 - 2014	**38**	**2.470.991.081,52**	**61**	**2.470.991.082,00**	**58**	**95,1%**	**1.621.570.580,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**4,9%**	**849.420.502,00**	**1.058.075.140,00**
		2015	6	1.961.638.546,00	17	1.942.938.546,00	16	94,1%	958.462.281,00	1	5,9%	984.476.265,00	-	0,0%	-	-	0,0%	-	991.348.718,00

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	17	18	19	20
		2016	5	446.238.059,00	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2017	7	192.809.300,00	10	88.091.000,00	10	100,0%	88.091.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	192.809.300,00
		2018	7	1.251.120.833,00	14	1.038.737.112,00	13	92,9%	415.558.898,00	1	7,1%	623.178.214,00	-	0,0%	-	-	0,0%	-	627.942.619,00
		2019	11	2.516.524.101,56	37	1.175.669.789,74	34	91,9%	1.175.669.789,74	3	8,1%	-	-	0,0%	-	-	0,0%	-	3.793.133.381,56
		Jumlah 2015 - 2019	**36**	**6.368.330.839,56**	**85**	**4.245.436.447,74**	**80**	**94,1%**	**2.637.781.968,74**	**5**	**5,9%**	**1.607.654.479,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.605.234.018,56**
		2020	9	153.411.012,49	21	130.755.150,00	18	85,7%	59.490.150,00	3	14,3%	71.265.000,00	-	0,0%	-	-	0,0%	-	41.921.512,49
		2021	4	809.836.127,38	12	697.417.000,00	10	83,3%	7.954.000,00	2	16,7%	689.463.000,00	-	0,0%	-	-	0,0%	-	148.500.747,38
		2022	3	96.272.933,00	8	-	7	87,5%		1	12,5%		-	0,0%		-	0,0%		96.272.933,00
		2023	6	-	11	-	-	0,0%		-	0,0%		11	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**22**	**1.059.520.072,87**	**52**	**828.172.150,00**	**35**	**67,3%**	**67.444.150,00**	**6**	**11,5%**	**760.728.000,00**	**11**	**21,2%**	**-**	**-**	**0,0%**	**-**	**286.695.192,87**
		Jumlah	**130**	**10.160.773.675,45**	**240**	**7.726.431.361,24**	**215**	**89,6%**	**4.508.628.380,24**	**11**	**4,6%**	**2.368.382.479,00**	**11**	**4,6%**	**-**	**3**	**1,3%**	**849.420.502,00**	**7.131.836.032,93**
11	Dewan Ketahanan Nasional	2005																	
		2006																	
		2007																	
		2008	13	16.800.000,00	28	-	28	100,0%		-	0,0%		-	0,0%		-	0,0%		1.784.836.394,00
		2009	7	-	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**20**	**16.800.000,00**	**41**	**-**	**41**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.784.836.394,00**
		2010	5	-	10	-	10	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	5	3.520.000,00	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	8	5.183.850,00	17	5.183.850,00	17	100,0%	5.183.850,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.183.850,00
		2013	5	445.556.200,00	10	-	10	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	408.953.000,00
		2014	7	140.482.880,00	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**30**	**594.742.930,00**	**56**	**5.183.850,00**	**56**	**100,0%**	**5.183.850,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**414.136.850,00**
		2015	5	2.898.000,00	14	4.694.979,00	14	100,0%	4.694.979,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.694.979,00
		2016	8	308.000.000,00	9	308.000.000,00	9	100,0%	308.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2017	8	305.860.328,00	13	75.799.000,00	13	100,0%	75.799.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	305.860.328,00
		2018	8	826.281.480,05	14	130.659.312,00	13	92,9%	-	1	7,1%	130.659.312,00	-	0,0%	-	-	0,0%	-	695.622.168,00
		2019	7	114.117.283,72	12	105.117.283,32	12	100,0%	105.117.283,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	106.661.009,00
		Jumlah 2015 - 2019	**36**	**1.557.157.091,77**	**62**	**624.270.574,32**	**61**	**98,4%**	**493.611.262,32**	**1**	**1,6%**	**130.659.312,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.112.838.484,00**
		2020	2	21.765.166,00	4	21.765.166,00	4	100,0%	21.765.166,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	21.765.166,00
		2021	-	-	-	-	-	100,0%		-			-			-			
		2022	-	-	-	-	-	100,0%		-			-			-			
		2023	-	-	-	-	-			-			-			-			
		Jumlah 2020 - 2023	**2**	**21.765.166,00**	**4**	**21.765.166,00**	**4**	**100,0%**	**21.765.166,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**21.765.166,00**
		Jumlah	**88**	**2.190.465.187,77**	**163**	**651.219.590,32**	**162**	**99,4%**	**520.560.278,32**	**1**	**0,6%**	**130.659.312,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.333.576.894,00**
12	Kementerian Koordinator Bidang Politik, Hukum dan Keamanan	2005	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		-
		2006	5	-	5	-	5	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007	11	789.612.573,00	11	474.988.868,00	11	100,0%	474.988.868,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	474.988.868,00
		2008	7	34.217.357,00	9	34.217.357,00	9	100,0%	34.217.357,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	34.217.357,00
		2009	15	243.712.834,00	38	243.712.834,00	38	100,0%	243.712.834,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	243.712.834,00
		Jumlah 2005 - 2009	**42**	**1.067.542.764,00**	**67**	**752.919.059,00**	**67**	**100,0%**	**752.919.059,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**752.919.059,00**
		2010	6	94.650.000,00	7	-	7	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2011	6	418.544.100,00	12	418.544.100,00	12	100,0%	418.544.100,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	418.544.100,00
		2012	11	930.702.494,23	16	930.702.494,23	16	100,0%	930.702.494,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	930.702.494,23
		2013	8	321.510.317,00	11	101.845.833,00	10	90,9%	101.845.833,00	-	0,0%	-	-	0,0%	-	1	9,1%	-	101.845.833,00
		2014	10	370.866.740,00	19	103.563.240,00	19	100,0%	103.563.240,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	103.563.240,00
		Jumlah 2010 - 2014	**41**	**2.136.273.651,23**	**65**	**1.554.655.667,23**	**64**	**98,5%**	**1.554.655.667,23**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,5%**	**-**	**1.554.655.667,23**
		2015	7	26.235.303,40	9	26.235.303,40	9	100,0%	26.235.303,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	26.235.303,40
		2016	13	2.233.043.432,00	23	2.233.043.432,00	23	100,0%	2.233.043.432,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.251.844.264,00
		2017	5	378.921.059,00	9	18.504.320,00	9	100,0%	18.504.320,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	18.504.320,00
		2018	11	680.255.197,00	28	114.740.650,00	28	100,0%	114.740.650,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	114.740.650,00
		2019	4	549.655.923,00	13	688.561.216,19	13	100,0%	688.561.216,19	-	0,0%	-	-	0,0%	-	-	0,0%	-	688.561.216,19
		Jumlah 2015 - 2019	**40**	**3.868.110.914,40**	**82**	**3.081.084.921,59**	**82**	**100,0%**	**3.081.084.921,59**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.099.885.753,59**
		2020	7	222.665.054,00	14	164.886.313,00	14	100,0%	164.886.313,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	317.681.172,00
		2021	1	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2022	3	-	7	-	-	0,0%		-	0,0%		7	100,0%		-	0,0%		
		2023	6	248.418.041,00	13	-	-	0,0%		-	0,0%		13	100,0%		-	0,0%		248.418.041,00
		Jumlah 2020 - 2023	**17**	**471.083.095,00**	**36**	**164.886.313,00**	**16**	**44,4%**	**164.886.313,00**	**-**	**0,0%**	**-**	**20**	**55,6%**	**-**	**-**	**0,0%**	**-**	**566.099.213,00**
		Jumlah	**140**	**7.543.010.424,63**	**250**	**5.553.545.960,82**	**229**	**91,6%**	**5.553.545.960,82**	**-**	**0,0%**	**-**	**20**	**8,0%**	**-**	**1**	**0,4%**	**-**	**5.973.559.692,82**
13	Lembaga Penyiaran Publik Televisi Republik Indonesia (TVRI)	2005	19	228.375.590.617,11	32	228.375.590.617,11	30	93,8%	82.428.639.336,11	1	3,1%	5.752.773.157,00	-	0,0%	-	1	3,1%	140.194.178.124,00	79.248.665.299,55
		2006																	
		2007	11	15.262.500,00	14	15.262.500,00	8	57,1%	15.262.500,00	6	42,9%	-	-	0,0%	-	-	0,0%	-	15.262.500,00
		2008	10	57.606.091.861,00	12	53.242.057.957,00	3	25,0%	17.354.169.594,00	9	75,0%	35.887.888.363,00	-	0,0%	-	-	0,0%	-	17.354.169.594,00
		2009	-	-	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005 - 2009	**40**	**285.996.944.978,11**	**58**	**281.632.911.074,11**	**41**	**70,7%**	**99.798.071.430,11**	**16**	**27,6%**	**41.640.661.520,00**	**-**	**0,0%**	**-**	**1**	**1,7%**	**140.194.178.124,00**	**96.618.097.393,55**
		2010	15	321.540.672,00	20	-	14	70,0%		6	30,0%		-	0,0%		-	0,0%		
		2011	21	66.197.070.910,20	42	66.197.070.552,81	22	52,4%	1.862.885.664,68	20	47,6%	64.334.184.888,13	-	0,0%	-	-	0,0%	-	1.862.885.664,68
		2012	64	53.660.536.492,49	119	47.363.839.889,35	54	45,4%	414.809.019,00	62	52,1%	46.949.030.870,35	3	2,5%	-	-	0,0%	-	414.809.019,00
		EUR 2012																	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2013	10	95.917.169,00	26	95.917.169,00	20	76,9%	12.020.594,00	6	23,1%	83.896.575,00	-	0,0%	-	-	0,0%	-	12.020.594,00
		2014	46	15.885.841.277,00	144	2.257.429.153,00	113	78,5%	265.023.376,00	31	21,5%	1.992.405.777,00	-	0,0%	-	-	0,0%	-	265.023.376,00
		Jumlah 2010 - 2014	**156**	**136.160.906.520,69**	**351**	**115.914.256.764,16**	**223**	**63,5%**	**2.554.738.653,68**	**125**	**35,6%**	**113.359.518.110,48**	**3**	**0,9%**	**-**	**-**	**0,0%**	**-**	**2.554.738.653,68**
		Jumlah EUR 2010 - 2014		**EUR -**		**EUR -**			**EUR -**			**EUR -**			**EUR -**	**-**		**EUR -**	**EUR -**
		2015	20	81.877.716.804,99	66	48.497.104.659,23	50	75,8%	358.617.683,00	16	24,2%	48.138.486.976,23	-	0,0%	-	-	0,0%	-	360.938.083,00
		2016	42	9.824.189.043,31	119	9.215.851.943,31	75	63,0%	2.098.577.785,42	44	37,0%	7.117.274.157,89	-	0,0%	-	-	0,0%	-	2.486.694.432,00
		2017	24	2.083.103.744,16	77	2.083.103.744,16	56	72,7%	838.987.541,00	21	27,3%	1.244.116.203,16	-	0,0%	-	-	0,0%	-	272.132.496,00
		2018	34	6.021.156.312,00	95	5.982.347.128,00	76	80,0%	1.550.666.878,00	19	20,0%	4.431.680.250,00	-	0,0%	-	-	0,0%	-	38.809.184,00
		2019	38	520.636.446,00	106	360.838.973,00	76	71,7%	183.308.051,00	30	28,3%	177.530.922,00	-	0,0%	-	-	0,0%	-	295.415.704,00
		Jumlah 2015 - 2019	**158**	**100.326.802.350,46**	**463**	**66.139.246.447,70**	**333**	**71,9%**	**5.030.157.938,42**	**130**	**28,1%**	**61.109.088.509,28**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.453.989.899,00**
		2020	11	860.943.437,00	29	860.943.437,00	19	65,5%	320.970.650,00	10	34,5%	539.972.787,00	-	0,0%	-	-	0,0%	-	320.970.650,00
		2021	18	1.305.778.860,00	43	907.212.368,00	23	53,5%	734.551.349,00	15	34,9%	172.661.019,00	5	11,6%	-	-	0,0%	-	777.340.441,00
		2022	16	2.020.588.207,00	77	1.982.680.348,00	23	29,9%	252.130.452,00	19	24,7%	1.730.549.896,00	35	45,5%	-	-	0,0%	-	290.038.311,00
		2023	12	2.127.405.685,00	33	2.127.405.685,00	-		-	-		-	33		2.127.405.685,00	-		-	
		Jumlah 2020 - 2023	**57**	**6.314.716.189,00**	**182**	**5.878.241.838,00**	**65**	**35,7%**	**1.307.652.451,00**	**44**	**24,2%**	**2.443.183.702,00**	**73**	**40,1%**	**2.127.405.685,00**	**-**	**0,0%**	**-**	**1.388.349.402,00**
		Jumlah	**411**	**528.799.370.038,26**	**1.054**	**469.564.656.123,97**	**662**	**62,8%**	**108.690.620.473,21**	**315**	**29,9%**	**218.552.451.841,76**	**76**	**7,2%**	**2.127.405.685,00**	**1**	**0,1%**	**140.194.178.124,00**	**104.015.175.348,23**
		Jumlah EUR		**EUR -**		**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	84,4%	199.984.087,00	4	12,5%	193.844.894,48	-	0,0%	-	1	3,1%	93.095.600,00	200.066.687,00
		2011	14	522.851.854.087,08	51	1.967.212.479,08	49	96,1%	1.870.657.371,08	1	2,0%	96.555.108,00	-	0,0%	-	1	2,0%	-	272.588.395,80
		2012	76	19.743.431.738,93	103	2.490.095.327,07	98	95,1%	2.243.992.016,41	5	4,9%	246.103.310,66	-	0,0%	-	-	0,0%	-	7.503.243.613,29
		2013	24	299.935.315.187,03	62	2.670.350.644,03	58	93,5%	2.599.381.644,03	4	6,5%	70.969.000,00	-	0,0%	-	-	0,0%	-	10.122.749.844,03
		2014	17	28.173.523.000,00	41	-	41	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**145**	**871.210.466.934,52**	**289**	**7.614.583.031,66**	**273**	**94,5%**	**6.914.015.118,52**	**14**	**4,8%**	**607.472.313,14**	**-**	**0,0%**	**-**	**2**	**0,7%**	**93.095.600,00**	**18.098.648.540,12**
		2015	17	1.125.254.205,00	50	1.091.988.705,00	45	90,0%	1.055.258.829,00	4	8,0%	23.729.876,00	-	0,0%	-	1	2,0%	13.000.000,00	1.088.524.329,00
		2016	21	1.095.481.955,68	53	708.737.130,68	48	90,6%	332.514.939,68	5	9,4%	376.222.191,00	-	0,0%	-	-	0,0%	-	739.842.797,00
		2017	24	1.929.593.064,02	91	966.276.516,70	79	86,8%	344.506.408,00	12	13,2%	621.770.108,70	-	0,0%	-	-	0,0%	-	1.515.935.631,32
		2018	24	1.361.627.139,00	76	1.352.577.139,00	71	93,4%	1.352.577.139,00	5	6,6%	-	-	0,0%	-	-	0,0%	-	1.363.860.671,00
		2019	23	349.256.604,00	47	234.688.368,00	39	83,0%	107.433.329,00	8	17,0%	127.255.039,00	-	0,0%	-	-	0,0%	-	222.001.565,00
		Jumlah 2015 - 2019	**109**	**5.861.212.967,70**	**317**	**4.354.267.859,38**	**282**	**89,0%**	**3.192.290.644,68**	**34**	**10,7%**	**1.148.977.214,70**	**-**	**0,0%**	**-**	**1**	**0,3%**	**13.000.000,00**	**4.930.164.993,32**
		2020	15	121.369.596,00	33	50.692.216,00	27	81,8%	50.692.216,00	6	18,2%	-	-	0,0%	-	-	0,0%	-	135.009.661,00
		2021	9	3.220.730.291,00	26	3.086.646.683,00	19	73,1%	2.381.515.541,00	7	26,9%	705.131.142,00	-	0,0%	-	-	0,0%	-	2.515.599.149,00
		2022	9	3.441.894.575,00	28	2.632.338.262,00	-	0,0%	-	-	0,0%	-	28	100,0%	2.632.338.262,00	-	0,0%	-	809.556.313,00
		2023	15	1.143.318.470,00	42	762.329.841,00	-		-	-		-	42		762.329.841,00	-		-	390.978.629,00
		Jumlah 2020 - 2023	**48**	**7.927.312.932,00**	**129**	**6.532.007.002,00**	**46**	**35,7%**	**2.432.207.757,00**	**13**	**10,1%**	**705.131.142,00**	**70**	**54,3%**	**3.394.668.103,00**	**-**	**0,0%**	**-**	**3.851.143.752,00**
		Jumlah	**302**	**884.998.992.834,22**	**735**	**18.500.857.893,04**	**601**	**81,8%**	**12.538.513.520,20**	**61**	**8,3%**	**2.461.580.669,84**	**70**	**9,5%**	3.394.668.103,00	**3**	**0,4%**	**106.095.600,00**	**26.879.957.285,44**
15	Badan Keamanan Laut	2016	-	-	-	-	-	100,0%	-			-	-		-	-		-	-
		2017	5	-	7	-	6	85,7%		1	14,3%		-	0,0%		-	0,0%	-	150.000.000,00
		2018	21	215.930.833.332,79	54	215.931.572.356,79	44	81,5%	2.284.579.413,62	10	18,5%	213.646.992.943,17	-	0,0%	-	-	0,0%	-	375.742.594,88
		2019	18	139.947.453.133,51	61	139.688.925.271,73	54	88,5%	493.405.868,05	7	11,5%	139.195.519.403,68	-	0,0%	-	-	0,0%	-	648.082.568,93
		Jumlah 2015 - 2019	**44**	**355.878.286.466,30**	**122**	**355.620.497.628,52**	**104**	**85,2%**	**2.777.985.281,67**	**18**	**14,8%**	**352.842.512.346,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.173.825.163,81**
		2020	11	31.477.175.328,30	56	31.062.978.072,64	45	80,4%	9.658.617.658,20	11	19,6%	21.404.360.414,44	-	0,0%	-	-	0,0%	-	2.048.409.153,20
		2021	7	317.193.850,20	17	270.341.664,20	12	70,6%	171.624.880,00	5	29,4%	98.716.784,20	-	0,0%	-	-	0,0%	-	160.768.000,00
		2022	12	895.802.717,70	33	781.676.600,00	22	66,7%	25.000.000,00	11	33,3%	756.676.600,00	-	0,0%	-	-	0,0%	-	114.126.117,00
		2023	8	307.658.555,00	17	209.580.000,00	-	0,0%	-	-	0,0%	-	17	100,0%	209.580.000,00	-	0,0%	-	98.078.555,00
		Jumlah 2020 - 2023	**38**	**32.997.830.451,20**	**123**	**32.324.576.336,84**	**79**	**64,2%**	**9.855.242.538,20**	**27**	**22,0%**	**22.259.753.798,64**	**17**	**13,8%**	**209.580.000,00**	**-**	**0,0%**	**-**	**2.421.381.825,20**
		Jumlah	**82**	**388.876.116.917,50**	**245**	**387.945.073.965,36**	**183**	**74,7%**	**12.633.227.819,87**	**45**	**18,4%**	**375.102.266.145,49**	**17**	**6,9%**	**209.580.000,00**	**-**	**0,0%**	**-**	**3.595.206.989,01**
16	Badan Nasional Pengelola Perbatasan (BNPP)	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-	-	-		-	-		-	-		-	-		-	-
		2012	20	16.140.997.738,91	59	14.234.486.738,91	52	88,1%	12.858.178.759,45	7	11,9%	1.376.307.979,46	-	0,0%	-	-	0,0%	-	12.858.178.759,45
		2013	8	5.772.010.558,11	19	2.069.852.348,11	17	89,5%	1.907.905.844,09	2	10,5%	161.946.504,02	-	0,0%	-	-	0,0%	-	1.907.905.845,00
		2014	7	5.414.819.957,59	19	1.179.553.957,59	16	84,2%	984.441.824,55	3	15,8%	195.112.133,04	-	0,0%	-	-	0,0%	-	954.437.169,20
		Jumlah 2010 - 2014	**35**	**27.327.828.254,61**	**97**	**17.483.893.044,61**	**85**	**87,6%**	**15.750.526.428,09**	**12**	**12,4%**	**1.733.366.616,52**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.720.521.773,65**
		2015	9	1.021.980.276,00	14	1.021.980.276,00	13	92,9%	1.021.980.276,00	1	7,1%	-	-	0,0%	-	-	0,0%	-	1.021.980.276,00
		2016	12	2.944.391.025,58	17	2.944.391.025,58	15	88,2%	2.425.341.314,31	2	11,8%	519.049.711,27	-	0,0%	-	-	0,0%	-	2.425.341.429,00
		2017	19	1.628.169.167,01	29	1.628.169.167,01	23	79,3%	1.498.276.367,01	5	17,2%	129.892.800,00	-	0,0%	-	1	3,4%	-	1.498.276.367,50
		2018	17	1.702.904.497,55	20	1.702.904.497,55	18	90,0%	1.680.465.497,55	2	10,0%	22.439.000,00	-	0,0%	-	-	0,0%	-	1.680.465.552,00
		2019	14	316.236.690,90	32	316.236.690,90	31	96,9%	316.236.690,90	1	3,1%	-	-	0,0%	-	-	0,0%	-	316.236.723,75
		Jumlah 2015 - 2019	**71**	**7.613.681.657,04**	**112**	**7.613.681.657,04**	**100**	**89,3%**	**6.942.300.145,77**	**11**	**9,8%**	**671.381.511,27**	**-**	**0,0%**	**-**	**1**	**0,9%**	**-**	**6.942.300.348,25**
		2020	11	350.711.561,94	25	350.711.561,94	23	92,0%	350.711.561,94	2	8,0%	-	-	0,0%	-	-	0,0%	-	351.100.136,00
		2021	7	407.915.081,40	13	407.915.081,40	10	76,9%	407.915.081,40	3	23,1%	-	-	0,0%	-	-	0,0%	-	407.915.086,00
		2022	11	1.119.218.012,93	26	1.119.218.012,93	19	73,1%	1.119.218.012,93	7	26,9%	-	-	0,0%	-	-	0,0%	-	1.119.218.012,93
		2023	8	383.636.465,25	17	383.636.465,25	-	0,0%	-	-	0,0%	-	17	100,0%	383.636.465,25	-	0,0%	-	271.300.981,66
		Jumlah 2020 - 2023	**37**	**2.261.481.121,52**	**81**	**2.261.481.121,52**	**52**	**64,2%**	**1.877.844.656,27**	**12**	**14,8%**	**-**	**17**	**21,0%**	**383.636.465,25**	**-**	**0,0%**	**-**	**2.149.534.216,59**
		Jumlah	**143**	**37.202.991.033,17**	**290**	**27.359.055.823,17**	**237**	**81,7%**	**24.570.671.230,13**	**35**	**12,1%**	**2.404.748.127,79**	**17**	**5,9%**	**383.636.465,25**	**1**	**0,3%**	**-**	**24.812.356.338,49**
17	Kementerian Dalam Negeri	2005	31	52.038.198.979,64	39	801.860.516,86	35	89,7%	801.860.516,86	-	0,0%	-	-	0,0%	-	4	10,3%	-	801.860.516,86
		2006	32	3.075.047.500,00	33	499.555.000,00	28	84,8%	499.555.000,00	4	12,1%	-	-	0,0%	-	1	3,0%	-	499.555.000,00
		2007																	
		2008	31	433.856.751.336,61	52	70.311.471.442,66	50	96,2%	70.311.471.442,66	-	0,0%	-	-	0,0%	-	2	3,8%	-	165.546.275.952,66
		2009	66	49.001.525.210,50	140	10.510.472.739,50	108	77,1%	10.356.542.739,50	1	0,7%	92.600.000,00	-	0,0%	-	31	22,1%	61.330.000,00	8.745.005.216,99

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut													Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah 2005 - 2009	**160**	**537.971.523.026,75**	**264**	**82.123.359.699,02**	**221**	**83,7%**	**81.969.429.699,02**	**5**	**1,9%**	**92.600.000,00**	**-**	**0,0%**	**-**	**38**	**14,4%**	**61.330.000,00**	**175.592.696.686,51**
		2010	63	615.402.262.380,15	141	21.636.608.967,64	127	90,1%	21.193.871.767,64	1	0,7%	224.362.200,00	-	0,0%	-	13	9,2%	218.375.000,00	17.176.023.080,23
		USD 2010		USD 309.790,88															
		2011	118	269.755.085.682,68	273	102.041.747.372,53	251	91,9%	101.281.773.973,40	10	3,7%	70.624.399,13	-	0,0%	-	12	4,4%	689.349.000,00	66.976.306.668,72
		2012	36	336.151.019.566,55	83	95.488.092.544,63	77	92,8%	93.181.678.544,63	5	6,0%	1.617.065.000,00	-	0,0%	-	1	1,2%	689.349.000,00	17.661.947.272,41
		2013	51	537.864.183.142,94	114	88.932.913.429,94	99	86,8%	27.684.533.066,05	12	10,5%	29.356.699.460,69	-	0,0%	-	3	2,6%	31.891.680.903,20	17.610.094.939,98
		2014	66	126.934.266.902,20	131	110.848.272.152,20	120	91,6%	110.239.524.417,09	10	7,6%	463.309.977,11	-	0,0%	-	1	0,8%	145.437.758,00	66.350.440.287,34
		Jumlah 2010 - 2014	**334**	**1.886.106.817.674,52**	**742**	**418.947.634.466,94**	**674**	**90,8%**	**353.581.381.768,81**	**38**	**5,1%**	**31.732.061.036,93**	**-**	**0,0%**	**-**	**30**	**4,0%**	**33.634.191.661,20**	**185.774.812.248,68**
		Jumlah USD 2010 - 2014		**USD 309.790,88**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	47	13.474.519.084,79	96	13.312.345.084,79	79	82,3%	12.261.111.405,52	10	10,4%	1.051.233.679,27	-	0,0%	-	7	7,3%	-	12.544.878.000,45
		2016	42	37.033.586.816,26	78	34.990.826.816,26	67	85,9%	32.454.738.593,95	10	12,8%	2.536.088.222,31	-	0,0%	-	1	1,3%	-	31.649.490.539,75
		2017	47	19.987.338.992,60	77	19.987.338.992,60	42	54,5%	18.733.381.406,55	33	42,9%	1.253.957.586,05	-	0,0%	-	2	2,6%	-	15.561.364.424,41
		2018	40	11.556.541.038,44	56	11.556.541.038,44	34	60,7%	10.464.610.647,20	21	37,5%	799.071.991,24	-	0,0%	-	1	1,8%	292.858.400,00	10.464.619.902,00
		2019	56	8.408.020.205,36	118	7.081.058.705,36	69	58,5%	6.977.097.592,69	49	41,5%	103.961.112,67	-	0,0%	-	-	0,0%	-	6.962.386.970,96
		Jumlah 2015 - 2019	**232**	**90.460.006.137,45**	**425**	**86.928.110.637,45**	**291**	**68,5%**	**80.890.939.645,91**	**123**	**28,9%**	**5.744.312.591,54**	**-**	**0,0%**	**-**	**11**	**2,6%**	**292.858.400,00**	**77.182.739.837,57**
		2020	68	38.538.361.666,24	167	22.258.950.433,70	94	56,3%	21.994.758.256,12	73	43,7%	264.192.177,58	-	0,0%	-	-	0,0%	-	22.052.144.251,48
		2021	62	21.496.364.053,63	135	21.496.364.053,63	72	53,3%	12.526.740.499,70	63	46,7%	8.969.623.553,93	-	0,0%	-	-	0,0%	-	12.981.834.597,93
		2022	56	8.427.594.647,49	121	8.374.036.647,59	46	38,0%	6.178.298.646,24	68	56,2%	777.907.247,95	7	5,8%	1.417.830.753,40	-	0,0%	-	6.565.358.516,10
		2023	20	5.391.474.821,11	49	5.391.474.821,11	-	0,0%	-	-	0,0%	-	49	100,0%	5.391.474.821,11	-	0,0%	-	349.934.360,77
		Jumlah 2020 - 2023	**206**	**73.853.795.188,47**	**472**	**57.520.825.956,03**	**212**	**44,9%**	**40.699.797.402,06**	**204**	**43,2%**	**10.011.722.979,46**	**56**	**11,9%**	**6.809.305.574,51**	**-**	**0,0%**	**-**	**41.949.271.726,28**
		Jumlah	**932**	**2.588.392.142.027,19**	**1.903**	**645.519.930.759,44**	**1.398**	**73,5%**	**557.141.548.515,80**	**370**	**19,4%**	**47.580.696.607,93**	**56**	**2,9%**	**6.809.305.574,51**	**79**	**4,2%**	**33.988.380.061,20**	**480.499.520.499,04**
		Jumlah USD		**USD 309.790,88**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
18	Kementerian Sekretariat Negara	2005	107	47.886.343.604,48	240	47.886.343.604,48	212	88,3%	41.226.489.940,74	5	2,1%	-	-	0,0%	-	23	9,6%	6.659.853.663,74	33.694.733.183,99
		USD 2005		USD 86.400,00		USD 86.400,00			USD -			USD -			USD -			USD 86.400,00	
		2006	69	51.698.244.297,15	85	51.698.244.297,15	82	96,5%	51.347.914.297,15	-	0,0%	-	-	0,0%	-	3	3,5%	350.330.000,00	51.347.914.297,15
		2007	8	3.139.755.146,87	8	3.139.755.146,87	7	87,5%	3.139.755.146,87	1	12,5%	-	-	0,0%	-	-	0,0%	-	3.139.755.146,87
		2008	67	35.236.598.502,60	100	35.236.598.502,60	87	87,0%	33.467.164.123,00	4	4,0%	-	-	0,0%	-	9	9,0%	1.769.434.379,60	33.467.164.123,00
		2009	36	23.421.666.914,52	59	23.421.666.914,52	48	81,4%	18.160.980.862,52	8	13,6%	4.434.686.052,00	-	0,0%	-	3	5,1%	826.000.000,00	18.160.980.862,52
		Jumlah 2005 - 2009	**287**	**161.382.608.466**	**492**	**161.382.608.466**	**436**	**88,6%**	**147.342.304.370**	**18**	**3,7%**	**4.434.686.052**	**-**	**0,0%**	**-**	**38**	**7,7%**	**9.605.618.043**	**139.810.547.614**
		Jumlah USD 2005 - 2009		**USD 86.400,00**		**USD 86.400,00**			**USD -**			**USD -**			**USD -**			**USD 86.400,00**	**USD -**
		2010	39	15.739.752.052,00	51	15.739.752.052,00	41	80,4%	15.645.352.052,00	4	7,8%	-	-	0,0%	-	6	11,8%	94.400.000,00	15.633.267.052,00
		2011	145	17.258.121.749,67	206	16.751.671.749,67	137	66,5%	4.004.860.071,67	35	17,0%	10.483.271.109,00	-	0,0%	-	34	16,5%	2.263.540.569,00	4.004.860.071,40
		2012	18	99.981.016,00	18	99.981.016,00	17	94,4%	99.981.016,00	1	5,6%	-	-	0,0%	-	-	0,0%	-	99.981.016,00
		2013	83	918.188.156.158,48	181	480.635.524.720,62	139	76,8%	5.639.949.747,02	25	13,8%	415.629.647.933,00	-	0,0%	-	17	9,4%	59.365.927.040,60	5.905.211.948,02
		USD 2013		USD 30.310.542,90		USD 10.542,90			USD 10.542,90			USD -			USD -			USD -	USD 10.542,90
		2014	12	697.001.434,00	31	423.353.230,00	28	90,3%	423.353.230,00	1	3,2%	-	-	0,0%	-	2	6,5%	-	423.353.230,00
		Jumlah 2010 - 2014	**297**	**951.983.012.410,15**	**487**	**513.650.282.768,29**	**362**	**74,3%**	**25.813.496.116,69**	**66**	**13,6%**	**426.112.919.042,00**	**-**	**0,0%**	**-**	**59**	**12,1%**	**61.723.867.609,60**	**26.066.673.317,42**
		Jumlah USD 2010 - 2014		**USD 30.310.542,90**		**USD 10.542,90**			**USD 10.542,90**			**USD -**			**USD -**			**USD -**	**USD 10.542,90**
		2015	73	32.523.966.955,83	191	29.701.056.376,83	142	74,3%	18.504.127.417,53	29	15,2%	4.460.535.743,00	-	0,0%	-	20	10,5%	6.736.393.216,30	19.594.890.615,05
		USD 2015																	USD 2.251.500,00
		2016	62	94.732.781.286,10	167	2.799.226.921,00	112	67,1%	1.399.794.090,00	51	30,5%	103.419.385,00	-	0,0%	-	4	2,4%	1.296.013.446,00	4.098.560.808,00
		2017	35	11.357.525.475,36	80	3.420.431.933,38	45	56,3%	1.229.485.779,20	35	43,8%	2.190.946.154,18	-	0,0%	-	-	0,0%	-	3.020.837.818,18
		2018	27	25.445.790.862,00	53	25.348.383.333,00	18	34,0%	13.659.097.901,00	29	54,7%	10.496.332.174,00	-	0,0%	-	6	11,3%	1.192.953.258,00	13.470.712.150,00
		2019	29	1.527.033.710,00	53	1.401.596.433,00	24	45,3%	681.705.790,00	29	54,7%	719.890.643,00	-	0,0%	-	-	0,0%	-	310.879.454,00
		Jumlah 2015 - 2019	**226**	**165.587.098.289,29**	**544**	**62.670.694.997,21**	**341**	**62,7%**	**35.474.210.977,73**	**173**	**31,8%**	**17.971.124.099,18**	**-**	**0,0%**	**-**	**30**	**5,5%**	**9.225.359.920,30**	**40.495.880.845,23**
		Jumlah USD 2015 - 2019		**USD -**		**USD -**			**USD -**			**USD -**			**-**			**USD -**	**USD 2.251.500,00**
		2020	54	30.282.912.304,00	86	24.742.505.953,00	52	60,5%	19.528.280.384,00	34	39,5%	5.214.225.569,00	-	0,0%	-	-	0,0%	-	19.886.217.039,00
		2021	56	38.412.999.563,00	136	37.970.337.643,00	64	47,1%	27.302.774.635,00	72	52,9%	10.667.563.008,00	-	0,0%	-	-	0,0%	-	28.023.045.939,00
		2022	47	3.175.109.356,00	106	2.257.100.685,00	63	59,4%	1.674.372.451,00	35	33,0%	582.728.234,00	8	7,5%	-	-	0,0%	-	1.471.134.664,00
		2023	28	1.340.542.261,00	52	1.187.280.696,00	-	0,0%	-	-	0,0%	-	52	100,0%	1.187.280.696,00	-	0,0%	-	153.261.565,00
		Jumlah 2020 - 2023	**185**	**73.211.563.484,00**	**380**	**66.157.224.977,00**	**179**	**47,1%**	**48.505.427.470,00**	**141**	**37,1%**	**16.464.516.811,00**	**60**	**15,8%**	**1.187.280.696,00**	**-**	**0,0%**	**-**	**49.533.659.207,00**
		Jumlah	**995**	**1.352.164.282.649,06**	**1.903**	**803.860.811.208,12**	**1.318**	**69,3%**	**257.135.438.934,70**	**398**	**20,9%**	**464.983.246.004,18**	**60**	**3,2%**	**1.187.280.696,00**	**127**	**6,7%**	**80.554.845.573,24**	**255.906.760.983,18**
		Jumlah USD		**USD 30.396.942,90**		**USD 96.942,90**	**-**		**USD 10.542,90**			**USD -**			**USD -**			**USD 86.400,00**	**USD 2.262.042,90**
19	Dewan Perwakilan Rakyat	2005	28	24.433.341.221,15	30	2.875.982.445,75	21	70,0%	945.484.355,50	-	0,0%	-	-	0,0%	-	9	30,0%	1.930.498.090,25	586.618.860,50
		2006	6	516.959.876,00	6	59.637.091,37	6	100,0%	59.637.091,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	59.637.091,37
		2007	3	83.761.268,00	3	83.761.268,00	3	100,0%	83.761.268,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	83.761.268,00
		2008	8	772.666.250,00	18	59.074.250,00	18	100,0%	59.074.250,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	59.074.250,00
		2009	17	35.773.583.211,12	28	870.167.260,12	26	92,9%	865.167.261,00	2	7,1%	4.999.999,12	-	0,0%	-	-	0,0%	-	3.811.467.261,00
		Jumlah 2005 - 2009	**62**	**61.580.311.826,27**	**85**	**3.948.622.315,24**	**74**	**87,1%**	**2.013.124.225,87**	**2**	**2,4%**	**4.999.999,12**	**-**	**0,0%**	**-**	**9**	**10,6%**	**1.930.498.090,25**	**4.600.558.730,87**
		2010	7	376.675.815,20	13	326.450.408,20	13	100,0%	326.450.408,20	-	0,0%	-	-	0,0%	-	-	0,0%	-	326.450.408,20
		2011	21	28.237.268.744,48	30	24.415.005.531,48	22	73,3%	12.294.209.566,08	4	13,3%	604.769.575,00	-	0,0%	-	4	13,3%	11.516.026.390,40	12.220.709.735,00
		2012	32	7.153.920.659,61	61	5.557.449.275,61	46	75,4%	3.902.250.055,25	9	14,8%	831.825.763,98	-	0,0%	-	6	9,8%	823.373.456,38	3.902.250.385,25
		2013	26	554.690.248,23	47	548.099.361,23	32	68,1%	300.062.047,00	4	8,5%	248.037.314,23	-	0,0%	-	11	23,4%	-	300.062.047,00
		2014	16	20.053.034.467,64	40	20.053.034.467,64	36	90,0%	19.338.442.747,64	1	2,5%	247.466.720,00	-	0,0%	-	3	7,5%	467.125.000,00	16.863.342.374,00
		Jumlah 2010 - 2014	**102**	**56.375.589.935,16**	**191**	**50.900.039.044,16**	**149**	**78,0%**	**36.161.414.824,17**	**18**	**9,4%**	**1.932.099.373,21**	**-**	**0,0%**	**-**	**24**	**12,6%**	**12.806.524.846,78**	**33.612.814.949,45**
		2015	14	3.433.530.695,60	34	2.798.928.401,60	32	94,1%	1.874.477.834,60	2	5,9%	924.450.567,00	-	0,0%	-	-	0,0%	-	2.482.071.822,60
		2016	15	1.958.438.248,59	43	1.430.845.455,48	41	95,3%	1.276.458.745,48	2	4,7%	154.386.710,00	-	0,0%	-	-	0,0%	-	1.804.051.538,59
		2017	8	404.473.412,12	18	204.039.697,12	15	83,3%	199.422.197,12	2	11,1%	4.617.500,00	-	0,0%	-	1	5,6%	-	439.171.455,00
		2018	14	464.606.750,00	29	447.311.066,00	25	86,2%	370.186.066,00	4	13,8%	77.125.000,00	-	0,0%	-	-	0,0%	-	370.186.066,00

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	17	18	19	20
		2019	18	1.693.869.379,00	41	729.397.794,00	36	87,8%	596.444.244,00	5	12,2%	132.953.550,00	-	0,0%	-	-	0,0%	-	1.551.565.829,00
		Jumlah 2015 - 2019	**69**	**7.954.918.485,31**	**165**	**5.610.522.414,20**	**149**	**90,3%**	**4.316.989.087,20**	**15**	**9,1%**	**1.293.533.327,00**	**-**	**0,0%**	**-**	**1**	**0,6%**	-	**6.647.046.711,19**
		2020	12	1.784.990.028,98	32	1.784.990.028,98	27	84,4%	1.353.827.609,00	4	12,5%	205.493.469,98	-	0,0%	-	1	3,1%	225.668.950,00	1.114.935.609,00
		2021	10	843.001.569,33	25	545.410.180,93	24	96,0%	545.410.180,93	1	4,0%	-	-	0,0%	-	-	0,0%	-	843.001.652,17
		2022	16	766.687.931,30	45	53.333.820,00	34	75,6%	49.933.770,00	11	24,4%	3.400.050,00	-	0,0%	-	-	0,0%	-	763.453.881,30
		2023	25	1.262.244.965,10	72	926.887.832,10	-	0,0%	-	-	0,0%	-	72	100,0%	926.887.832,10	-	0,0%	-	335.357.133,00
		Jumlah 2020 - 2023	**63**	**4.656.924.494,71**	**174**	**3.310.621.862,01**	**85**	**48,9%**	**1.949.171.559,93**	**16**	**9,2%**	**208.893.519,98**	**72**	**41,4%**	**926.887.832,10**	**1**	**0,6%**	**225.668.950,00**	**3.056.748.275,47**
		Jumlah	**296**	**130.567.744.741,45**	**615**	**63.769.805.635,61**	**457**	**74,3%**	**44.440.699.697,17**	**51**	**8,3%**	**3.439.526.219,31**	**72**	**11,7%**	**926.887.832,10**	**35**	**5,7%**	**14.962.691.887,03**	**47.917.168.666,98**
20	Pusat Pengelolaan Komplek Kemayoran	2005	49	17.526.474.179,99	171	17.526.474.179,99	156	91,2%	15.524.747.150,87	5	2,9%	-	-	0,0%	-	10	5,8%	2.001.727.029,12	15.524.747.150,87
		2006	2	350.330.000,00	2	350.330.000,00	1	50,0%	-	-	0,0%	-	-	0,0%	-	1	50,0%	350.330.000,00	
		2007																	
		2008	18	7.491.155.317,00	31	7.491.155.317,00	25	80,6%	6.552.767.430,00	-	0,0%	-	-	0,0%	-	6	19,4%	938.387.887,00	6.552.767.430,00
		2009			-	-													-
		Jumlah 2005 - 2009	**69**	**25.367.959.496,99**	**204**	**25.367.959.496,99**	**182**	**89,2%**	**22.077.514.580,87**	**5**	**2,5%**	**-**	**-**	**0,0%**	**-**	**17**	**8,3%**	**3.290.444.916,12**	**22.077.514.580,87**
		2010	9	203.663.000,00	13	203.663.000,00	7	53,8%	109.263.000,00	1	7,7%	-	-	0,0%	-	5	38,5%	94.400.000,00	109.263.000,00
		2011	87	13.810.089.881,00	124	13.810.089.881,00	78	62,9%	3.363.861.672,00	27	21,8%	10.446.228.209,00	-	0,0%	-	19	15,3%	-	3.363.861.672,00
		2012																	
		2013	33	914.514.262.804,55	99	477.725.349.523,55	71	71,7%	2.912.863.589,00	21	21,2%	415.486.523.707,00	-	0,0%	-	7	7,1%	59.325.962.227,55	2.941.753.589,00
		2014																	
		Jumlah 2010 - 2014	**129**	**928.528.015.685,55**	**236**	**491.739.102.404,55**	**156**	**66,1%**	**6.385.988.261,00**	**49**	**20,8%**	**425.932.751.916,00**	**-**	**0,0%**	**-**	**31**	**13,1%**	**59.420.362.227,55**	**6.414.878.261,00**
		2015			-	-													
		2016			-	-													
		2017			-	-													
		2018																	
		2019																	
		Jumlah 2015 - 2019	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Jumlah	**198**	**953.895.975.182,54**	**440**	**517.107.061.901,54**	**338**	**76,8%**	**28.463.502.841,87**	**54**	**12,3%**	**425.932.751.916,00**	**-**	**0,0%**	**-**	**48**	**10,9%**	**62.710.807.143,67**	**28.492.392.841,87**
21	Pusat Pengelolaan Komplek GBK	2005	25	23.868.440.063,83	31	23.868.440.063,83	23	74,2%	19.233.532.059,84	-	0,0%	-	-	0,0%	-	8	25,8%	4.634.908.003,99	11.701.775.303,09
		USD 2005		USD 86.400,00		USD 86.400,00			USD -			-			-			USD 86.400,00	
		2006	4	-	7	-	5	71,4%		-	0,0%		-	0,0%		2	28,6%		
		2007																	
		2008	22	26.845.946.635,60	33	26.845.946.635,60	31	93,9%	26.014.900.143,00	-	0,0%	-	-	0,0%	-	2	6,1%	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**	**83,1%**	**45.248.432.202,84**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12**	**16,9%**	**5.465.954.496,59**	**37.716.675.446,09**
		Jumlah USD 2005 - 2009		**USD 86.400,00**	**-**	**USD 86.400,00**			**USD -**			**USD -**			**USD -**			**USD 86.400,00**	**USD -**
		2010			-	-													
		2011	37	2.807.561.267,67	59	2.807.561.267,67	37	62,7%	544.020.698,67	7	11,9%	-	-	0,0%	-	15	25,4%	2.263.540.569,00	544.020.698,40
		2012																	
		2013	19	2.736.448.613,65	19	2.359.978.613,65	8	42,1%	2.180.693.472,00	5	26,3%	143.124.226,65	-	0,0%	-	6	31,6%	36.160.915,00	2.180.693.472,00
		USD 2013		USD 30.300.000,0															
		2014																	
		Jumlah 2010 - 2014	**56**	**5.544.009.881,32**	**78**	**5.167.539.881,32**	**45**	**57,7%**	**2.724.714.170,67**	**12**	**15,4%**	**143.124.226,65**	**-**	**0,0%**	**-**	**21**	**26,9%**	**2.299.701.484,00**	**2.724.714.170,40**
		Jumlah USD 2010 - 2014		**USD 30.300.000,00**															
		2015	20	16.317.424.946,78	80	13.695.638.067,78	56	70,0%	5.053.196.662,48	6	7,5%	1.906.048.189,00	-	0,0%	-	18	22,5%	6.736.393.216	6.144.320.904,00
		USD 2015																	USD 2.251.500,0
		2016			-	-													-
		2017			-	-													-
		2018																	-
		2019																	
		Jumlah 2015 - 2019	**20**	**16.317.424.946,78**	**80**	**13.695.638.067,78**	**56**	**70,0%**	**5.053.196.662,48**	**6**	**7,5%**	**1.906.048.189,00**	**-**	**0,0%**	**-**	**18**	**22,5%**	**6.736.393.216,30**	**6.144.320.904,00**
		Jumlah USD 2015 - 2019		**USD -**	**-**	**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD 2.251.500**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Jumlah	**127**	**72.575.821.527,53**	**229**	**69.577.564.648,53**	**160**	**69,9%**	**53.026.343.035,99**	**18**	**7,9%**	**2.049.172.415,65**	**-**	**0,0%**	**-**	**51**	**22,3%**	**14.502.049.196,89**	**46.585.710.520,49**
		Jumlah USD		**USD 30.386.400,00**		**USD 86.400,00**			**USD -**			**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	71,4%	749.904.833,00	2	28,6%	-	-	0,0%	-	-	0,0%	-	749.904.833,00
		2009	12	138.608.066,52	21	138.608.066,52	21	100,0%	138.608.066,52	-	0,0%	-	-	0,0%	-	-	0,0%	-	138.608.066,52
		Jumlah 2005 - 2009	**16**	**888.512.899,52**	**28**	**888.512.899,52**	**26**	**92,9%**	**888.512.899,52**	**2**	**7,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**888.512.899,52**

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	17	18	19	20
		2010	9	15.536.089.052,00	13	15.536.089.052,00	12	92,3%	15.536.089.052,00	1	7,7%	-	-	0,0%	-	-	0,0%	-	15.524.004.052,00
		2011	-	-	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-	-	-		-	-		-	-		-	-		-	-
		2013	-	-	-	-	-		-	-		-	-		-	-		-	-
		2014	-	-	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010 - 2014	**9**	**15.536.089.052,00**	**13**	**15.536.089.052,00**	**12**	**92,3%**	**15.536.089.052,00**	**1**	**7,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.524.004.052,00**
		2015	19	15.247.522.574,00	51	15.122.522.574,00	36	70,6%	12.638.571.020,00	13	25,5%	2.483.951.554,00	-	0,0%	-	2	3,9%	-	12.628.941.020,00
		2016																	
		2017			-	-													
		2018																	-
		2019																	
		Jumlah 2015 - 2019	**19**	**15.247.522.574,00**	**51**	**15.122.522.574,00**	**36**	**70,6%**	**12.638.571.020,00**	**13**	**25,5%**	**2.483.951.554,00**	**-**	**0,0%**	**-**	**2**	**3,9%**	**-**	**12.628.941.020,00**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	-	-	-	-	-		-	-		-	-		-	-		-	-
		Jumlah	**44**	**31.672.124.525,52**	**92**	**31.547.124.525,52**	**74**	**80,4%**	**29.063.172.971,52**	**16**	**17,4%**	**2.483.951.554,00**	**-**	**0,0%**	**-**	**2**	**2,2%**	**-**	**29.041.457.971,52**
23	Kementerian Agraria dan Tata Ruang/Badan Pertanahan Nasional	2005	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	13	-	19	-	19	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	29	-	61	-	61	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	12	574.465.401,03	24	574.465.401,03	23	95,8%	554.607.080,43	1	4,2%	19.858.320,60	-	0,0%	-	-	0,0%	-	2.596.938.858,43
		2009	38	1.988.464.586,00	75	1.988.464.586,00	74	98,7%	1.988.464.586,00	1	1,3%	-	-	0,0%	-	-	0,0%	-	1.988.464.586,00
		Jumlah 2005 - 2009	**95**	**2.562.929.987,03**	**182**	**2.562.929.987,03**	**180**	**98,9%**	**2.543.071.666,43**	**2**	**1,1%**	**19.858.320,60**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.585.403.444,43**
		2010	42	2.168.927.491,68	62	2.135.882.491,68	62	100,0%	2.135.882.491,68	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.105.680.365,68
		2011	53	845.726.647,00	65	808.328.202,00	63	96,9%	808.328.202,00	2	3,1%	-	-	0,0%	-	-	0,0%	-	808.328.202,00
		2012	38	2.176.019.890,73	55	2.176.019.890,73	50	90,9%	1.642.533.325,73	5	9,1%	533.486.565,00	-	0,0%	-	-	0,0%	-	1.642.533.325,73
		2013	34	1.493.733.017,00	54	72.848.130,00	48	88,9%	72.848.130,00	6	11,1%	-	-	0,0%	-	-	0,0%	-	72.848.130,00
		2014	69	7.800.588.369,56	96	5.906.404.515,36	65	67,7%	3.077.420.354,73	31	32,3%	2.828.984.160,63	-	0,0%	-	-	0,0%	-	4.940.555.778,20
		Jumlah 2010 - 2014	**236**	**14.484.995.415,97**	**332**	**11.099.483.229,77**	**288**	**86,7%**	**7.737.012.504,14**	**44**	**13,3%**	**3.362.470.725,63**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.569.945.801,61**
		2015	27	5.214.751.208,22	59	3.487.099.465,03	47	79,7%	3.487.099.465,03	10	16,9%	-	2	3,4%	-	-	0,0%	-	3.996.113.082,03
		2016	41	2.820.475.706,66	102	1.207.051.142,46	72	70,6%	1.079.617.966,00	30	29,4%	127.433.176,46	-	0,0%	-	-	0,0%	-	1.637.428.866,20
		2017	22	9.106.030.645,49	61	8.583.424.271,49	53	86,9%	3.270.869.399,49	4	6,6%	536.869.297,00	-	0,0%	-	4	6,6%	4.775.685.575,00	3.793.476.373,49
		2018	32	1.844.679.995,00	109	146.205.000,00	69	63,3%	146.205.000,00	39	35,8%	-	-	0,0%	-	1	0,9%	-	2.149.197.995,00
		2019	15	218.531.550,00	45	213.531.550,00	11	24,4%	15.000.000,00	34	75,6%	198.531.550,00	-	0,0%	-	-	0,0%	-	354.138.806,00
		Jumlah 2015 - 2019	**137**	**19.204.469.105,37**	**376**	**13.637.311.428,98**	**252**	**67,0%**	**7.998.791.830,52**	**117**	**31,1%**	**862.834.023,46**	**2**	**0,5%**	**-**	**5**	**1,3%**	**4.775.685.575,00**	**11.930.355.122,72**
		2020	21	2.240.926.042,00	46	889.527.042,00	23	50,0%	889.527.042,00	21	45,7%	-	2	4,3%	-	-	0,0%	-	2.455.447.880,00
		2021	27	3.822.993.406,00	94	1.527.313.024,00	50	53,2%	1.042.417.411,00	44	46,8%	484.895.613,00	-	0,0%	-	-	0,0%	-	3.338.097.793,00
		2022	35	6.293.777.925,00	87	1.976.255.564,00	28	32,2%	172.983.125,00	55	63,2%	1.803.272.439,00	4	4,6%	-	-	0,0%	-	3.372.518.466,00
		2023	15	1.734.229.586,41	36	814.862.530,47	-	0,0%	-	-	0,0%	-	36	100,0%	814.862.530,47	-	0,0%	-	919.378.056,00
		Jumlah 2020 - 2023	**98**	**14.091.926.959,41**	**263**	**5.207.958.160,47**	**101**	**38,4%**	**2.104.927.578,00**	**120**	**45,6%**	**2.288.168.052,00**	**42**	**16,0%**	**814.862.530,47**	**-**	**0,0%**	**-**	**10.085.442.195,00**
		Jumlah	**566**	**50.344.321.467,78**	**1.153**	**32.507.682.806,25**	**821**	**71,2%**	**20.383.803.579,09**	**283**	**24,5%**	**6.533.331.121,69**	**44**	**3,8%**	**814.862.530,47**	**5**	**0,4%**	**4.775.685.575,00**	**36.171.146.563,76**
24	Kementerian Pendayagunaan Aparatur Negara dan Reformasi Birokrasi	2005	1	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	9	150.000.000,00	20	150.000.000,00	20	100,0%	150.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007	23	1.086.983.255,00	39	266.792.850,00	39	100,0%	266.792.850,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	467.369.588,00
		2008	4	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		48.275.581,00
		2009	6	699.841.628,00	13	699.841.628,00	8	61,5%	132.896.960,00	4	30,8%	541.069.668,00	-	0,0%	-	1	7,7%	25.875.000,00	132.896.960,00
		Jumlah 2005 - 2009	**43**	**1.936.824.883**	**80**	**1.116.634.478**	**75**	**93,8%**	**549.689.810**	**4**	**5,0%**	**541.069.668**	**-**	**0,0%**	**-**	**1**	**1,3%**	**25.875.000**	**648.542.129**
		2010	7	158.400.000,00	10	158.400.000,00	9	90,0%	158.400.000,00	1	10,0%	-	-	0,0%	-	-	0,0%	-	158.400.000,00
		2011	4	448.476.485,00	5	229.162.000,00	5	100,0%	229.162.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	399.502.000,00
		2012	21	85.936.859,36	33	85.936.859,36	31	93,9%	85.936.859,36	-	0,0%	-	-	0,0%	-	2	6,1%	-	85.936.859,36
		2013	16	3.703.953.135,55	47	3.703.953.135,55	38	80,9%	1.411.027.131,55	2	4,3%	359.372.500,00	-	0,0%	-	7	14,9%	1.933.553.504,00	208.602.131,55
		2014	12	202.655.335,12	23	37.846.250,00	23	100,0%	37.846.250,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	143.739.685,91
		Jumlah 2010 - 2014	**60**	**4.599.421.815,03**	**118**	**4.215.298.244,91**	**106**	**89,8%**	**1.922.372.240,91**	**3**	**2,5%**	**359.372.500,00**	**-**	**0,0%**	**-**	**9**	**7,6%**	**1.933.553.504,00**	**996.180.676,82**
		2015	9	41.248.000,00	19	12.650.000,00	19	100,0%	12.650.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	45.888.000,00
		2016	10	1.548.716.188,32	22	1.137.500.621,45	22	100,0%	258.942.298,00	-	0,0%	-	-	0,0%	-	-	0,0%	878.558.323,45	638.035.882,00
		2017	19	312.582.365,21	37	155.248.179,00	37	100,0%	155.248.179,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	157.334.186,21
		2018	43	126.565.209,00	79	65.873.500,00	77	97,5%	65.873.500,00	1	1,3%	-	-	0,0%	-	1	1,3%	-	121.383.418,00
		2019	9	319.334.170,00	9	-	9	100,0%		-	0,0%		-	0,0%		-	0,0%		319.334.170,00
		Jumlah 2015 - 2019	**90**	**2.348.445.932,53**	**166**	**1.371.272.300,45**	**164**	**98,8%**	**492.713.977,00**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**1**	**0,6%**	**878.558.323,45**	**1.281.975.656,21**
		2020	7	77.841.735,00	18	-	18	100,0%		-	0,0%		-	0,0%		-	0,0%		77.841.735,00
		2021	7	-	26	-	12	46,2%		13	50,0%		1	3,8%		-	0,0%		
		2022	15	10.661.250,00	28	10.661.250,00	-	0,0%	-	15	53,6%	10.661.250,00	13	46,4%	-	-	0,0%	-	
		2023	3	456.996.743,00	6	-	-	0,0%	-	-	0,0%	-	6	100,0%	-	-	0,0%	-	456.996.743,00
		Jumlah 2020 - 2023	**32**	**545.499.728,00**	**78**	**10.661.250,00**	**30**	**38,5%**	**-**	**28**	**35,9%**	**10.661.250,00**	**20**	**25,6%**	**-**	**-**	**0,0%**	**-**	**534.838.478,00**
		Jumlah	**225**	**9.430.192.358,56**	**442**	**6.713.866.273,36**	**375**	**84,8%**	**2.964.776.027,91**	**36**	**8,1%**	**911.103.418,00**	**20**	**4,5%**	**-**	**11**	**2,5%**	**2.837.986.827,45**	**3.461.536.940,03**
25	Sekretariat Kabinet	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011																	
		2012			-	-													
		2013	13	79.032.676,53	24	79.032.676,53	24	100,0%	79.032.676,53	-	0,0%	-	-	0,0%	-	-	0,0%	-	73.193.400,00

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	17	18	19	20
		2014	4	2.368.000,00	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		2.368.000,00
		Jumlah 2010 - 2014	**17**	**81.400.676,53**	**30**	**79.032.676,53**	**30**	**100,0%**	**79.032.676,53**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**75.561.400,00**
		2015	4	22.085.520,00	7	22.085.520,00	7	100,0%	22.085.520,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	22.085.520,00
		2016	14	1.278.182.485,00	34	1.278.182.485,00	27	79,4%	1.206.932.543,00	-	0,0%	-	-	0,0%	-	7	20,6%	71.249.942,00	1.206.932.543,00
		2017	8	546.777.731,33	20	546.777.731,33	16	80,0%	49.182.000,00	-	0,0%	-	-	0,0%	-	4	20,0%	497.595.731,33	117.403.100,00
		2018	5	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	4	-	8	-	7	87,5%		-	0,0%		-	0,0%		1	12,5%		
		Jumlah 2015 - 2019	**35**	**1.847.045.736,33**	**75**	**1.847.045.736,33**	**63**	**84,0%**	**1.278.200.063,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12**	**16,0%**	**568.845.673,33**	**1.346.421.163,00**
		2020	5	92.622.610,00	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		185.245.220,00
		2021	2	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2022	5	221.828.814,00	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		221.828.815,00
		2023	5	-	6	-	-	0,0%		-	0,0%		6	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**17**	**314.451.424,00**	**25**	**-**	**19**	**76,0%**	**-**	**-**	**0,0%**	**-**	**6**	**24,0%**	**-**	**-**	**0,0%**	**-**	**407.074.035,00**
		Jumlah	**69**	**2.242.897.836,86**	**130**	**1.926.078.412,86**	**112**	**86,2%**	**1.357.232.739,53**	**-**	**0,0%**	**-**	**6**	**4,6%**	**-**	**12**	**9,2%**	**568.845.673,33**	**1.829.056.598,00**
26	Ombudsman RI	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-	-	-		-	-		-	-		-	-		-	-
		2012	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	5	282.334.783,00	10	282.334.783,00	8	80,0%	99.100.601,00	2	20,0%	183.234.182,00	-	0,0%	-	-	0,0%	-	99.100.601,00
		2014	6	-	9	-	9	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**14**	**282.334.783,00**	**22**	**282.334.783,00**	**20**	**90,9%**	**99.100.601,00**	**2**	**9,1%**	**183.234.182,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**99.100.601,00**
		2015	12	2.572.631.365,00	42	2.511.381.365,00	30	71,4%	21.540.000,00	7	16,7%	2.274.472.890,00	5	11,9%	215.368.475,00	-	0,0%	-	21.540.000,00
		2016	11	798.242.002,24	31	514.482.523,88	19	61,3%	72.342.314,00	10	32,3%	414.283.659,88	2	6,5%	27.856.550,00	-	0,0%	-	124.267.077,36
		2017	20	675.641.210,00	41	658.782.892,00	30	73,2%	27.256.982,00	5	12,2%	18.120.790,00	5	12,2%	613.405.120,00	1	2,4%	-	44.115.300,00
		2018	13	733.164.558,00	30	703.491.958,00	21	70,0%	80.648.328,00	9	30,0%	622.843.630,00	-	0,0%	-	-	0,0%	-	110.320.928,00
		2019	19	135.027.435,00	44	135.027.435,00	33	75,0%	75.364.780,00	11	25,0%	59.662.655,00	-	0,0%	-	-	0,0%	-	75.364.780,00
		Jumlah 2015 - 2019	**75**	**4.914.706.570,24**	**188**	**4.523.166.173,88**	**133**	**70,7%**	**277.152.404,00**	**42**	**22,3%**	**3.389.383.624,88**	**12**	**6,4%**	**856.630.145,00**	**1**	**0,5%**	**-**	**375.608.085,36**
		2020	11	165.996.137,00	24	122.928.577,00	20	83,3%	105.040.077,00	4	16,7%	17.888.500,00	-	0,0%	-	-	0,0%	-	148.107.637,00
		2021	6	57.883.991,00	11	57.883.991,00	10	90,9%	54.303.991,00	1	9,1%	3.580.000,00	-	0,0%	-	-	0,0%	-	54.303.991,00
		2022	16	48.057.643,00	33	48.057.643,00	11	33,3%	17.413.243,00	3	9,1%	30.644.400,00	19	57,6%	-	-	0,0%	-	17.413.243,00
		2023	10	57.131.617,00	21	51.982.860,00	-		-	-		-	21		51.982.860,00	-		-	5.148.757,00
		Jumlah 2020 - 2023	**43**	**329.069.388,00**	**89**	**280.853.071,00**	**41**	**46,1%**	**176.757.311,00**	**8**	**9,0%**	**52.112.900,00**	**40**	**44,9%**	**51.982.860,00**	**-**	**0,0%**	**-**	**224.973.628,00**
		Jumlah	**132**	**5.526.110.741,24**	**299**	**5.086.354.027,88**	**194**	**64,9%**	**553.010.316,00**	**52**	**17,4%**	**3.624.730.706,88**	**52**	**17,4%**	**908.613.005,00**	**1**	**0,3%**	**-**	**699.682.314,36**
27	Komisi Pemilihan Umum	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	39	273.365.565,00	53	262.740.565,00	50	94,3%	258.025.565,00	3	5,7%	4.715.000,00	-	0,0%	-	-	0,0%	-	258.025.565,00
		2007	11	76.408.970.000,00	13	6.007.590.000,00	11	84,6%	5.290.869.200,00	2	15,4%	716.720.800,00	-	0,0%	-	-	0,0%	-	5.284.899.200,00
		2008	21	61.306.366.942,09	41	55.908.814.734,25	34	82,9%	3.480.591.825,00	7	17,1%	52.428.222.909,25	-	0,0%	-	-	0,0%	-	3.487.018.390,00
		2009	258	110.919.193.034,37	530	88.163.487.876,62	427	80,6%	54.414.719.633,19	97	18,3%	33.615.474.418,62	2	0,4%	-	4	0,8%	133.293.824,81	62.005.007.498,97
		Jumlah 2005 - 2009	**329**	**248.907.895.541,46**	**637**	**150.342.633.175,87**	**522**	**81,9%**	**63.444.206.223,19**	**109**	**17,1%**	**86.765.133.127,87**	**2**	**0,3%**	**-**	**4**	**0,6%**	**133.293.824,81**	**71.034.950.653,97**
		2010	9	4.632.508.521,00	22	4.592.243.916,00	20	90,9%	2.113.943.916,00	2	9,1%	2.478.300.000,00	-	0,0%	-	-	0,0%	-	2.113.943.916,00
		2011	13	5.351.364.230,38	30	5.351.364.230,38	24	80,0%	1.052.504.470,00	6	20,0%	4.298.859.760,38	-	0,0%	-	-	0,0%	-	940.164.970,00
		2012	9	1.134.844.962,00	22	1.134.844.962,00	17	77,3%	886.187.014,00	5	22,7%	248.657.948,00	-	0,0%	-	-	0,0%	-	301.163.514,00
		2013	20	2.979.048.718,00	49	2.822.348.718,00	28	57,1%	1.021.648.059,73	16	32,7%	1.800.700.658,27	5	10,2%	-	-	0,0%	-	893.231.560,73
		2014	734	124.994.261.735,47	1.962	87.936.316.128,63	1.648	84,0%	65.973.355.991,17	281	14,3%	21.895.939.137,46	33	1,7%	67.021.000,00	-	0,0%	-	22.902.087.463,55
		Jumlah 2010 - 2014	**785**	**139.092.028.166,85**	**2.085**	**101.837.117.955,01**	**1.737**	**83,3%**	**71.047.639.450,90**	**310**	**14,9%**	**30.722.457.504,11**	**38**	**1,8%**	**67.021.000,00**	**-**	**0,0%**	**-**	**27.150.591.424,28**
		2015	33	767.281.620,00	82	588.347.720,00	27	32,9%	469.805.660,00	39	47,6%	118.542.060,00	16	19,5%	-	-	0,0%	-	2.309.061.400,00
		2016	16	18.739.397.264,00	43	17.825.097.264,00	27	62,8%	15.763.344.305,00	13	30,2%	1.753.752.959,00	3	7,0%	308.000.000,00	-	0,0%	-	1.681.269.250,00
		2017	13	3.721.906.212,95	42	2.333.998.982,92	9	21,4%	1.377.909.909,92	24	57,1%	956.089.073,00	9	21,4%	-	-	0,0%	-	3.619.382.957,95
		2018	11	6.685.650.922,28	45	6.099.594.097,28	7	15,6%	3.131.250.957,00	31	68,9%	2.968.343.140,28	7	15,6%	-	-	0,0%	-	5.671.344.250,00
		2019	21	16.292.510.081,76	64	10.691.879.933,17	23	35,9%	6.339.788.153,10	41	64,1%	4.352.091.780,07	-	0,0%	-	-	0,0%	-	10.148.983.076,69
		Jumlah 2015 - 2019	**94**	**46.206.746.100,99**	**276**	**37.538.917.997,37**	**93**	**33,7%**	**27.082.098.985,02**	**148**	**53,6%**	**10.148.819.012,35**	**35**	**12,7%**	**308.000.000,00**	**-**	**0,0%**	**-**	**23.430.040.934,64**
		2020	361	178.031.888.940,40	861	10.614.360.501,46	678	78,7%	6.885.805.735,46	134	15,6%	3.722.682.199,00	49	5,7%	5.872.567,00	-	0,0%	-	11.607.992.691,82
		AUD 2020		AUD 5.038,00															
		KRW 2020		KRW 6.600.960,00															
		MYR 2020		MYR 439.032,40															
		2021	96	22.965.525.790,88	263	13.119.777.570,72	170	64,6%	5.829.510.136,95	68	25,9%	6.968.863.104,53	25	9,5%	321.404.329,24	-	0,0%	-	15.481.437.702,68
		2022	9	1.756.930.837,61	29	1.038.508.174,80	14	48,3%	515.905.353,00	15	51,7%	522.602.821,80	-	0,0%	-	-	0,0%	-	1.344.984.940,81
		2023	7	6.504.364.496,85	21	2.845.334.752,08	-	0,0%	-	-	0,0%	-	21	100,0%	2.845.334.752,08	-	0,0%	-	3.659.029.655,77
		Jumlah 2020 - 2023	**473**	**209.258.710.065,74**	**1.174**	**27.617.980.999,06**	**862**	**73,4%**	**13.231.221.225,41**	**217**	**18,5%**	**11.214.148.125,33**	**95**	**8,1%**	**3.172.611.648,32**	**-**	**0,0%**	**-**	**32.093.444.991,08**
		Jumlah AUD 2020 - 2023		**AUD 5.038,00**															
		Jumlah KRW 2020 - 2023		**KRW 6.600.960,00**															
		Jumlah MYR 2020 - 2023		**MYR 439.032,40**															
		Jumlah	**1.681**	**643.465.379.875,04**	**4.172**	**317.336.650.127,31**	**3.214**	**77,0%**	**174.805.165.884,52**	**784**	**18,8%**	**138.850.557.769,66**	**170**	**4,1%**	**3.547.632.648,32**	**4**	**0,1%**	**133.293.824,81**	**153.709.028.003,97**
		Jumlah AUD		**AUD 5.038,00**															
		Jumlah KRW		**KRW 6.600.960,00**															
		Jumlah MYR		**MYR 439.032,40**															
28	Badan Pengawas Pemilihan Umum (BAWASLU)	2005																	
		2006																	
		2007																	
		2008																	
		2009	7	30.336.513.683,37	26	4.943.031.019,82	18	69,2%	994.082.466,00	7	26,9%	3.948.948.553,82	-	0,0%	0,00	1	3,8%	-	994.082.466,00

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah 2005 - 2009	**7**	**30.336.513.683,37**	**26**	**4.943.031.019,82**	**18**	**69,2%**	**994.082.466,00**	**7**	**26,9%**	**3.948.948.553,82**	**-**	**0,0%**	**0,00**	**1**	**3,8%**	-	**994.082.466,00**
		2010																	
		2011		-	-	-													
		2012		-	-	-													
		2013	8	985.501.936,00	10	159.549.276,00	10	100,0%	159.549.276,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	159.549.276,00
		2014	28	99.455.951.311,26	63	6.507.148.856,00	54	85,7%	4.567.720.491,00	9	14,3%	1.939.428.365,00	-	0,0%	-	-	0,0%	-	4.651.929.161,26
		Jumlah 2010 - 2014	**36**	**100.441.453.247,26**	**73**	**6.666.698.132,00**	**64**	**87,7%**	**4.727.269.767,00**	**9**	**12,3%**	**1.939.428.365,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4.811.478.437,26**
		2015	8	5.092.669.037,55	15	5.092.669.037,55	12	80,0%	4.903.419.797,55	3	20,0%	189.249.240,00	-	0,0%	-	-	0,0%	-	4.903.461.798,00
		2016	15	1.260.599.463,47	26	-	24	92,3%	-	2	7,7%	-	-	0,0%	-	-	0,0%	-	1.178.488.653,02
		2017	9	1.489.439.371,00	23	1.367.850.630,00	16	69,6%	164.575.000,00	7	30,4%	1.203.275.630,00	-	0,0%	-	-	0,0%	-	374.411.801,00
		2018	10	4.461.084.500,00	31	2.622.623.450,00	21	67,7%	1.318.956.600,00	10	32,3%	1.303.666.850,00	-	0,0%	-	-	0,0%	-	3.944.141.117,00
		2019	12	3.949.948.540,67	40	2.923.493.865,26	31	77,5%	2.573.100.752,76	9	22,5%	350.393.112,50	-	0,0%	-	-	0,0%	-	3.916.532.973,52
		Jumlah 2015 - 2019	**54**	**16.253.740.912,69**	**135**	**12.006.636.982,81**	**104**	**77,0%**	**8.960.052.150,31**	**31**	**23,0%**	**3.046.584.832,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.317.036.342,54**
		2020	7	766.896.229,00	29	714.491.194,00	22	75,9%	656.292.623,00	7	24,1%	58.198.571,00	-	0,0%	-	-	0,0%	-	708.701.301,00
		2021	89	10.306.789.151,96	223	7.393.470.217,68	193	86,5%	3.849.855.638,36	30	13,5%	3.543.614.579,32	-	0,0%	-	-	0,0%	-	6.452.665.172,64
		2022	8	7.367.884.776,00	14	586.773.340,00	10	71,4%	420.134.683,00	4	28,6%	166.638.657,00	-	0,0%	-	-	0,0%	-	734.642.633,00
		2023	7	1.219.689.084,04	16	771.391.698,00	-	0,0%	-	-	0,0%	-	16	100,0%	771.391.698,00	-	0,0%	-	448.297.386,04
		Jumlah 2020 - 2023	**111**	**19.661.259.241,00**	**282**	**9.466.126.449,68**	**225**	**79,8%**	**4.926.282.944,36**	**41**	**14,5%**	**3.768.451.807,32**	**16**	**5,7%**	**771.391.698,00**	**-**	**0,0%**	**-**	**8.344.306.492,68**
		Jumlah	**208**	**166.692.967.084,32**	**516**	**33.082.492.584,31**	**411**	**79,7%**	**19.607.687.327,67**	**88**	**17,1%**	**12.703.413.558,64**	**16**	**3,1%**	**771.391.698,00**	**1**	**0,2%**	**-**	**28.466.903.738,48**
29	Badan Kepegawaian Negara	2005	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	8	80.402.585,00	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	6	-	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	3	313.401.545,00	3	313.401.545,00	3	100,0%	313.401.545,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	7.450.600,00
		Jumlah 2005 - 2009	**22**	**393.804.130,00**	**30**	**313.401.545,00**	**30**	**100,0%**	**313.401.545,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.450.600,00**
		2010	12	150.922.000,00	36	150.922.000,00	36	100,0%	150.922.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	150.922.000,00
		2011	7	413.094.696,00	12	413.094.696,00	12	100,0%	413.094.696,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	420.372.200,00
		2012	25	534.275.610,00	47	534.275.610,00	36	76,6%	534.275.610,00	-	0,0%	-	-	0,0%	-	11	23,4%	-	196.381.256,00
		2013	8	12.764.872,41	13	12.764.872,41	13	100,0%	12.764.872,41	-	0,0%	-	-	0,0%	-	-	0,0%	-	12.764.872,41
		2014	32	50.851.821.979,51	63	5.710.050.440,51	63	100,0%	5.710.050.440,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.806.703.989,51
		Jumlah 2010 - 2014	**84**	**51.962.879.157,92**	**171**	**6.821.107.618,92**	**160**	**93,6%**	**6.821.107.618,92**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11**	**6,4%**	**-**	**6.587.144.317,92**
		2015	20	663.574.208,64	59	551.448.208,98	59	100,0%	551.448.208,98	-	0,0%	-	-	0,0%	-	-	0,0%	-	558.416.943,98
		2016	20	1.192.839.211,49	72	831.211.108,47	61	84,7%	831.211.108,00	-	0,0%	0,47	-	0,0%	-	11	15,3%	-	1.126.585.555,22
		2017	12	537.781.056,33	21	188.680.000,00	21	100,0%	188.680.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	413.781.056,33
		2018	14	273.805.056,00	20	259.471.930,00	20	100,0%	259.471.930,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	273.805.056,00
		2019	23	2.246.631.318,00	38	165.245.492,00	38	100,0%	165.245.492,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.246.631.318,00
		Jumlah 2015 - 2019	**89**	**4.914.630.850,46**	**210**	**1.996.056.739,45**	**199**	**94,8%**	**1.996.056.738,98**	**-**	**0,0%**	**0,47**	**-**	**0,0%**	**-**	**11**	**5,2%**	**-**	**4.619.219.929,53**
		2020	11	132.998.459,00	19	5.875.000,00	19	100,0%	5.875.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	127.123.459,00
		2021	10	462.231.686,00	30	193.568.702,00	25	83,3%	131.273.335,00	5	16,7%	62.295.367,00	-	0,0%	-	-	0,0%	-	384.936.319,00
		2022	17	33.740.499,00	33	33.740.499,00	-	0,0%	-	23	69,7%	-	10	30,3%	33.740.499,00	-	0,0%	-	
		2023	19	77.155.718,28	37	23.347.000,00	-	0,0%	-	-	0,0%	-	37	100,0%	23.347.000,00	-	0,0%	-	55.980.718,28
		Jumlah 2020 - 2023	**57**	**706.126.362,28**	**119**	**256.531.201,00**	**44**	**37,0%**	**137.148.335,00**	**28**	**23,5%**	**62.295.367,00**	**47**	**39,5%**	**57.087.499,00**	**-**	**0,0%**	**-**	**568.040.496,28**
		Jumlah	**252**	**57.977.440.500,66**	**530**	**9.387.097.104,37**	**433**	**81,7%**	**9.267.714.237,90**	**28**	**5,3%**	**62.295.367,47**	**47**	**8,9%**	**57.087.499,00**	**22**	**4,2%**	**-**	**11.781.855.343,73**
30	Lembaga Administrasi Negara	2005	1	-	1	-	1	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	1	-	1	-	1	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	1	-	1	-	1	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	2	226.777.490,00	2	226.777.490,00	2	100,0%	226.777.490,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	220.777.490,00
		Jumlah 2005 - 2009	**7**	**226.777.490,00**	**7**	**226.777.490,00**	**7**	**100,0%**	**226.777.490,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**220.777.490,00**
		2010	7	315.759.267,57	16	315.759.267,57	16	100,0%	315.759.267,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	293.259.267,57
		2011	16	132.279.000,00	31	132.279.000,00	30	96,8%	132.279.000,00	-	0,0%	-	-	0,0%	-	1	3,2%	-	132.279.000,00
		2012	8	1.817.543.357,26	20	1.817.543.357,26	20	100,0%	1.817.543.357,26	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.817.543.357,26
		USD 2012		USD 529,20		USD 529,20			USD 529,20			USD -			USD -			USD -	USD 529,20
		2013	9	186.423.753,75	15	186.423.753,75	15	100,0%	186.423.753,75	-	0,0%	-	-	0,0%	-	-	0,0%	-	186.423.753,75
		2014	16	557.391.091,50	29	350.538.291,50	29	100,0%	350.538.291,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	350.538.292,00
		Jumlah 2010 - 2014	**56**	**3.009.396.470,08**	**111**	**2.802.543.670,08**	**110**	**99,1%**	**2.802.543.670,08**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,9%**	**-**	**2.780.043.670,58**
		Jumlah USD 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	100,0%	45.740.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	45.740.000,00
		2016	16	-	40	-	40	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2017	13	81.313.119,00	28	-	21	75,0%		7	25,0%		-	0,0%		-	0,0%		81.313.119,00
		2018	6	18.000.000,00	8	-	7	87,5%		-	0,0%		-	0,0%		1	12,5%		18.000.000,00
		2019	16	345.800.711,00	36	213.260.036,00	36	100,0%	213.260.036,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	203.292.311,00
		Jumlah 2015 - 2019	**61**	**490.853.830,00**	**128**	**259.000.036,00**	**120**	**93,8%**	**259.000.036,00**	**7**	**5,5%**	**-**	**-**	**0,0%**	**-**	**1**	**0,8%**	**-**	**348.345.430,00**
		2020	6	234.394.581,00	16	228.806.759,00	16	100,0%	228.806.759,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	203.706.038,00
		2021	14	321.188.247,00	31	321.188.247,00	28	90,3%	321.188.246,00	3	9,7%	1,00	-	0,0%	-	-	0,0%	-	321.188.246,00
		2022	21	228.579.609,00	43	83.956.296,00	36	83,7%	83.956.296,00	7	16,3%	-	-	0,0%	-	-	0,0%	-	228.579.609,00
		2023	12	131.840.096,00	24	112.925.823,00	-	0,0%	-	-	0,0%	-	24	100,0%	112.925.823,00	-	0,0%	-	18.914.273,00
		Jumlah 2020 - 2023	**53**	**916.002.533,00**	**114**	**746.877.125,00**	**80**	**70,2%**	**633.951.301,00**	**10**	**8,8%**	**1,00**	**24**	**21,1%**	**112.925.823,00**	**-**	**0,0%**	**-**	**772.388.166,00**
		Jumlah	**177**	**4.643.030.323,08**	**360**	**4.035.198.321,08**	**317**	**88,1%**	**3.922.272.497,08**	**17**	**4,7%**	**1,00**	**24**	**6,7%**	**112.925.823,00**	**2**	**0,6%**	**-**	**4.121.554.756,58**
		Jumlah USD		**USD 529,20**		**USD 529,20**			**USD 529,20**			**USD -**			**USD -**			**USD -**	**USD 529,20**

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	17	18	19	20
31	Arsip Nasional Republik Indonesia	2005	2	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	2	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	5	-	7	-	6	85,7%		-	0,0%		-	0,0%		1	14,3%		
		2009	4	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**15**	**-**	**20**	**-**	**19**	**95,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**5,0%**	**-**	**-**
		2010	7	1.005.478.193,18	9	1.005.478.193,18	9	100,0%	1.005.478.193,18	-	0,0%	-	-	0,0%	-	-	0,0%	-	740.104.793,18
		2011	8	475.879.579,73	12	475.879.579,73	12	100,0%	475.879.579,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	475.879.579,73
		2012	8	80.060.000,00	11	80.060.000,00	11	100,0%	80.060.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	80.060.000,00
		2013	13	193.564.296,80	31	193.564.296,80	31	100,0%	193.564.296,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	194.025.996,80
		2014	22	92.494.025,05	49	6.354.800,00	49	100,0%	6.354.800,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	92.496.480,00
		Jumlah 2010 - 2014	**58**	**1.847.476.094,76**	**112**	**1.761.336.869,71**	**112**	**100,0%**	**1.761.336.869,71**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.582.566.849,71**
		2015	15	320.207.285,00	48	282.490.830,00	47	97,9%	277.982.675,00	-	0,0%	-	-	0,0%	-	1	2,1%	4.508.155,00	320.207.285,00
		2016	14	276.491.295,00	37	-	37	100,0%		-	0,0%		-	0,0%		-	0,0%		275.426.295,00
		2017	4	304.163.298,00	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		304.163.298,00
		2018	6	269.487.058,00	14	-	14	100,0%		-	0,0%		-	0,0%		-	0,0%		269.487.058,00
		2019	9	1.946.484.557,00	22	1.850.613.690,00	22	100,0%	1.850.613.690,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.042.782.924,00
		Jumlah 2015 - 2019	**48**	**3.116.833.493,00**	**129**	**2.133.104.520,00**	**128**	**99,2%**	**2.128.596.365,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,8%**	**4.508.155,00**	**3.212.066.860,00**
		2020	4	-	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2021	4	25.670.580,00	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		25.670.580,00
		2022	7	324.061.256,00	15	80.821.012,00	15	100,0%	80.821.012,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	245.642.732,00
		2023	10	230.680.708,00	28	211.606.821,00	-		-	-		-	28		211.606.821,00	-		-	19.073.887,00
		Jumlah 2020 - 2023	**25**	**580.412.544,00**	**58**	**292.427.833,00**	**30**	**51,7%**	**80.821.012,00**	**-**	**0,0%**	**-**	**28**	**48,3%**	**211.606.821,00**	**-**	**0,0%**	**-**	**290.387.199,00**
		Jumlah	**146**	**5.544.722.131,76**	**319**	**4.186.869.222,71**	**289**	**90,6%**	**3.970.754.246,71**	**-**	**0,0%**	**-**	**28**	**8,8%**	**211.606.821,00**	**2**	**0,6%**	**4.508.155,00**	**5.085.020.908,71**
32	Kementerian Desa, Daerah Tertinggal dan Transmigrasi	2005	84	13.515.109.133,71	109	3.968.425.562,69	57	52,3%	2.996.191.943,52	18	16,5%	918.231.415,96	3	2,8%	54.002.203,21	31	28,4%	-	2.933.408.701,48
		USD 2005		USD 243.283,20		USD 243.283,20			USD 243.283,20			USD -			USD -			USD -	USD 243.283,20
		2006	34	2.200.766.316,65	58	1.360.866.589,65	48	82,8%	687.917.435,29	5	8,6%	646.042.019,40	5	8,6%	26.907.134,96	-	0,0%	-	674.596.335,29
		2007	53	2.377.511.643,28	66	2.079.237.408,28	37	56,1%	1.492.965.860,16	23	34,8%	568.118.748,12	2	3,0%	18.152.800,00	4	6,1%	-	1.492.966.244,57
		2008	27	1.994.610.210,24	44	713.432.025,24	35	79,5%	227.635.719,92	5	11,4%	464.128.918,84	1	2,3%	21.667.386,48	3	6,8%	-	227.635.719,92
		2009	11	129.840.400,63	30	113.906.150,63	23	76,7%	52.920.253,00	5	16,7%	60.985.897,63	-	0,0%	-	2	6,7%	-	52.920.253,00
		Jumlah 2005 - 2009	**209**	**20.217.837.704,51**	**307**	**8.235.867.736,49**	**200**	**65,1%**	**5.457.631.211,89**	**56**	**18,2%**	**2.657.506.999,95**	**11**	**3,6%**	**120.729.524,65**	**40**	**13,0%**	**-**	**5.381.527.254,26**
		Jumlah USD 2005 - 2009		**USD 243.283,20**		**USD 243.283,20**			**USD 243.283,20**			**USD -**			**USD -**			**USD -**	**USD 243.283,20**
		2010	22	376.610.278,00	35	235.717.368,00	32	91,4%	235.715.631,00	1	2,9%	1.737,00	-	0,0%	-	2	5,7%	-	1.084.982.131,00
		2011	56	109.490.209.761,11	128	7.059.329.906,34	36	28,1%	5.388.844.377,64	4	3,1%	1.070.708.278,70	-	0,0%	-	88	68,8%	599.777.250,00	4.284.560.058,69
		2012	28	10.374.397.728,55	57	2.556.153.249,55	46	80,7%	1.919.268.249,55	6	10,5%	636.885.000,00	-	0,0%	-	5	8,8%	-	9.998.326.729,55
		2013	17	7.997.458.420,07	45	7.767.527.070,07	36	80,0%	7.456.798.505,84	6	13,3%	310.728.564,23	-	0,0%	-	3	6,7%	-	8.552.810.404,53
		2014	20	10.508.352.271,35	59	10.504.100.371,35	41	69,5%	8.901.966.395,48	18	30,5%	1.602.133.975,87	-	0,0%	-	-	0,0%	-	10.140.824.656,48
		Jumlah 2010 - 2014	**143**	**138.747.028.459,08**	**324**	**28.122.827.965,31**	**191**	**59,0%**	**23.902.593.159,51**	**35**	**10,8%**	**3.620.457.555,80**	**-**	**0,0%**	**-**	**98**	**30,2%**	**599.777.250,00**	**34.061.503.980,25**
		2015	49	110.858.274.549,65	126	19.695.011.301,75	33	26,2%	12.429.720.621,20	41	32,5%	6.599.940.680,55	3	2,4%	-	49	38,9%	665.350.000,00	14.850.519.531,44
		2016	38	35.094.126.176,43	108	16.102.233.176,43	48	44,4%	9.056.446.434,41	40	37,0%	7.045.786.742,02	-	0,0%	-	20	18,5%	-	9.056.446.434,41
		2017	47	30.124.800.984,44	146	4.516.925.673,32	11	7,5%	1.281.584.882,49	119	81,5%	3.235.340.790,83	-	0,0%	-	16	11,0%	-	1.461.082.403,37
		2018	26	33.331.437.743,00	78	31.593.438.378,00	34	43,6%	19.329.471.414,00	44	56,4%	12.174.950.857,00	-	0,0%	-	-	0,0%	89.016.107,00	21.464.522.096,81
		2019	27	17.533.252.445,00	81	16.229.981.230,00	18	22,2%	10.166.513.238,00	63	77,8%	6.063.467.992,00	-	0,0%	-	-	0,0%	-	11.912.036.612,00
		Jumlah 2015 - 2019	**187**	**226.941.891.898,52**	**539**	**88.137.589.759,50**	**144**	**26,7%**	**52.263.736.590,10**	**307**	**57,0%**	**35.119.487.062,40**	**3**	**0,6%**	**-**	**85**	**15,8%**	**754.366.107,00**	**58.744.607.078,03**
		2020	29	3.437.616.025,00	71	3.174.183.121,00	31	43,7%	1.949.938.414,00	40	56,3%	1.224.244.707,00	-	0,0%	-	-	0,0%	-	3.979.692.498,00
		2021	21	2.167.521.065,00	62	1.376.437.862,00	34	54,8%	868.709.322,00	28	45,2%	507.728.540,00	-	0,0%	-	-	0,0%	-	1.916.670.582,00
		2022	41	10.960.916.452,00	126	7.964.457.890,00	38	30,2%	3.182.154.866,00	88	69,8%	4.782.303.024,00	-	0,0%	-	-	0,0%	-	6.182.384.038,00
		2023	26	4.795.638.578,00	64	4.405.410.067,00	-		-	-		-	64		4.405.410.067,00	-		-	390.228.603,00
		Jumlah 2020 - 2023	**117**	**21.361.692.120,00**	**323**	**16.920.488.940,00**	**103**	**31,9%**	**6.000.802.602,00**	**156**	**48,3%**	**6.514.276.271,00**	**64**	**19,8%**	**4.405.410.067,00**	**-**	**0,0%**	**-**	**12.468.975.721,00**
		Jumlah	**656**	**407.268.450.182,11**	**1.493**	**141.416.774.401,30**	**638**	**42,7%**	**87.624.763.563,50**	**554**	**37,1%**	**47.911.727.889,15**	**78**	**5,2%**	**4.526.139.591,65**	**223**	**14,9%**	**1.354.143.357,00**	**110.656.614.033,54**
		Jumlah USD		**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	13.163.462.087,79	89	5.450.077.530,00	89	100,0%	-	-	0,0%	5.450.077.530,00	-	0,0%	-	-	0,0%	-	
		2006	47	1.903.101.702,00	69	1.080.192.741,00	69	100,0%	632.375.590,00	-	0,0%	447.817.151,00	-	0,0%	-	-	0,0%	-	350.069.851,00
		2007	40	2.628.079.787,85	69	838.353.694,01	37	53,6%	-	-	0,0%	569.010.737,77	32	46,4%	269.342.956,24	-	0,0%	-	
		2008	79	130.847.548.118,72	153	114.147.170.772,29	150	98,0%	1.856.126.585,31	2	1,3%	112.291.044.186,98	-	0,0%	-	1	0,7%	-	3.248.252.590,95
		2009	77	7.154.803.907,21	166	4.380.171.386,82	132	79,5%	331.657.157,50	-	0,0%	3.601.147.442,52	34	20,5%	447.366.786,80	-	0,0%	-	667.066.089,27
		Jumlah 2005 - 2009	**292**	**155.696.995.603,57**	**546**	**125.895.966.124,12**	**477**	**87,4%**	**2.820.159.332,81**	**2**	**0,4%**	**122.359.097.048,27**	**66**	**12,1%**	**716.709.743,04**	**1**	**0,2%**	**-**	**4.265.388.531,22**
		2010	66	4.088.395.914,81	143	2.279.302.884,23	102	71,3%	2.105.971.721,75	6	4,2%	162.161.162,48	35	24,5%	11.170.000,00	-	0,0%	-	252.336.135,63
		2011	37	1.917.331.355,33	65	1.821.360.063,33	63	96,9%	1.508.379.243,33	1	1,5%	312.980.820,00	1	1,5%	-	-	0,0%	-	1.838.065.063,33
		2012	136	266.537.811.404,67	296	6.738.110.281,73	281	94,9%	6.479.894.856,64	14	4,7%	258.215.425,09	1	0,3%	-	-	0,0%	-	19.977.739.463,29
		2013	53	28.628.092.455,57	167	16.832.709.086,65	145	86,8%	4.356.629.461,48	16	9,6%	12.476.079.625,17	6	3,6%	-	-	0,0%	-	14.199.941.460,55
		2014	41	23.047.591.186,67	102	15.675.652.291,30	41	40,2%	567.650.000,00	52	51,0%	15.108.002.291,30	9	8,8%	-	-	0,0%	-	7.371.938.895,37
		Jumlah 2010 - 2014	**333**	**324.219.222.317,05**	**773**	**43.347.134.607,24**	**632**	**81,8%**	**15.018.525.283,20**	**89**	**11,5%**	**28.317.439.324,04**	**52**	**6,7%**	**11.170.000,00**	**-**	**0,0%**	**-**	**43.640.021.018,17**
		2015	60	77.184.835.878,61	166	42.760.248.565,71	64	38,6%	8.064.600.073,14	64	38,6%	34.016.730.120,81	38	22,9%	678.918.371,76	-	0,0%	-	8.390.711.803,77
		2016	31	35.762.862.187,03	93	1.211.671.741,38	24	25,8%	427.544.038,00	24	25,8%	216.957.014,25	45	48,4%	567.170.689,13	-	0,0%	-	943.514.428,93
		2017	43	19.072.968.880,11	98	18.305.452.231,50	6	6,1%	2.465.707.468,00	25	25,5%	11.382.827.572,61	67	68,4%	4.456.917.190,89	-	0,0%	-	8.054.151.642,03
		2018	59	21.331.755.641,63	156	3.308.922.043,92	4	2,6%	957.914.345,00	33	21,2%	337.206.706,38	119	76,3%	2.013.800.992,54	-	0,0%	-	5.681.457.930,15
		2019	29	378.358.739.123,88	65	356.275.081.860,92	-	0,0%	108.000,00	11	16,9%	23.520.032.972,80	54	83,1%	332.754.940.888,12	-	0,0%	-	22.083.765.265,70
		Jumlah 2015 - 2019	**222**	**531.711.161.711,26**	**578**	**421.861.376.443,43**	**98**	**17,0%**	**11.915.873.924,14**	**157**	**27,2%**	**69.473.754.386,85**	**323**	**55,9%**	**340.471.748.132,44**	**-**	**0,0%**	**-**	**45.153.601.070,58**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2020	38	75.585.349.515,61	96	16.546.627.050,91	-	0,0%	-	-	0,0%	-	96	100,0%	16.546.627.050,91	-	0,0%	-	8.782.532.855,38
		2021	28	25.681.472.400,25	73	21.998.285.943,69	-	0,0%	-	-	0,0%	-	73	100,0%	21.998.285.943,69	-	0,0%	-	1.942.914.594,00
		2022	32	58.196.433.607,57	115	40.042.912.010,31	-	0,0%	-	-	0,0%	-	115	100,0%	40.042.912.010,31	-	0,0%	-	18.153.521.597,26
		2023	12	22.658.427.736,63	33	11.216.086.762,46	-	0,0%	-	-	0,0%	-	33	100,0%	11.216.086.762,46	-	0,0%	-	11.442.341.011,45
		Jumlah 2020 - 2023	**110**	**182.121.683.260,06**	**317**	**89.803.911.767,37**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**317**	**100,0%**	**89.803.911.767,37**	**-**	**0,0%**	**-**	**40.321.310.058,09**
		Jumlah	**957**	**1.193.749.062.891,94**	**2.214**	**680.908.388.942,16**	**1.207**	**54,5%**	**29.754.558.540,15**	**248**	**11,2%**	**220.150.290.759,16**	**758**	**34,2%**	**431.003.539.642,85**	**1**	**0,0%**	**-**	**133.380.320.678,06**
34	Kejaksaan RI	2005	28	1.404.688.275,97	48	1.314.139.803,59	46	95,8%	1.212.956.543,43	2	4,2%	101.183.260,16	-	0,0%	-	-	0,0%	-	1.506.456.542,85
		2006	80	13.314.215.307,07	137	3.046.300.121,23	131	95,6%	2.479.246.249,61	6	4,4%	567.053.871,62	-	0,0%	-	-	0,0%	-	12.693.194.746,61
		2007	61	3.821.820.942,20	126	3.046.869.044,56	115	91,3%	3.046.869.044,56	1	0,8%	-	10	7,9%	-	-	0,0%	-	3.305.860.144,56
		USD 2007		USD 7.937,68		USD 7.937,68			USD 7.937,68			USD -			USD -			USD -	USD 7.937,68
		2008	110	5.631.075.642,74	231	4.068.809.501,14	204	88,3%	1.876.094.915,97	20	8,7%	1.941.924.560,17	7	3,0%	250.790.025,00	-	0,0%	-	2.185.952.469,60
		USD 2008		USD 5.000,00		USD 5.000,00			USD 5.000,00			USD -			USD -			USD -	USD 5.000,00
		2009	112	9.066.060.915,63	239	5.736.418.919,46	219	91,6%	4.788.518.097,66	11	4,6%	857.438.725,80	9	3,8%	90.462.096,00	-	0,0%	-	2.751.630.939,30
		Jumlah 2005 - 2009	**391**	**33.237.861.083,61**	**781**	**17.212.537.389,98**	**715**	**91,5%**	**13.403.684.851,23**	**40**	**5,1%**	**3.467.600.417,75**	**26**	**3,3%**	**341.252.121,00**	**-**	**0,0%**	**-**	**22.443.094.842,92**
		Jumlah USD 2005 - 2009		**USD 12.937,68**		**USD 12.937,68**			**USD 12.937,68**			**USD -**			**USD -**			**USD -**	**USD 12.937,68**
		2010	99	11.136.781.710,11	203	8.640.162.640,06	181	89,2%	2.984.582.272,42	18	8,9%	4.961.396.257,64	4	2,0%	694.184.110,00	-	0,0%	-	2.498.392.239,42
		USD 2010		USD 5.000,00		USD 5.000,00			USD -			USD 5.000,00			USD -			USD -	
		2011	49	22.648.415.255,81	132	431.501.272,89	125	94,7%	254.622.134,75	4	3,0%	176.879.138,14	3	2,3%	-	-	0,0%	-	398.974.445,34
		USD 2011		USD 9.632,61															
		THB 2011		THB 25.000,00		THB 25.000,00			THB 25.000,00			THB -			THB -			THB -	
		2012	93	35.965.088.883,92	242	1.891.766.927,18	225	93,0%	1.371.848.446,18	14	5,8%	519.918.481,00	3	1,2%	-	-	0,0%	-	1.431.863.768,46
		2013	111	10.022.631.984,62	289	344.200.349,38	251	86,9%	238.954.349,38	27	9,3%	105.246.000,00	11	3,8%	-	-	0,0%	-	387.883.246,38
		USD 2013		USD 34.400,00															
		2014	41	5.042.362.253,00	136	2.832.063.765,68	109	80,1%	1.696.415.740,27	20	14,7%	1.096.814.540,41	7	5,1%	38.833.485,00	-	0,0%	-	1.695.195.739,27
		USD 2014				USD 600,00			USD -			USD 600,00			USD -			USD -	
		Jumlah 2010 - 2014	**393**	**84.815.280.087,46**	**1.002**	**14.139.694.955,19**	**891**	**88,9%**	**6.546.422.943,00**	**83**	**8,3%**	**6.860.254.417,19**	**28**	**2,8%**	**733.017.595,00**	**-**	**0,0%**	**-**	**6.412.309.438,87**
		Jumlah USD 2010 - 2014		**USD 49.032,61**		**USD 5.600,00**			**USD -**			**USD 5.600,00**			**USD -**			**USD -**	**USD -**
		Jumlah THB 2010 - 2014		**THB 25.000,00**		**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	164	81,2%	4.834.058.803,45	34	16,8%	1.232.454.796,44	3	1,5%	-	1	0,5%	2.865.904.900,00	7.125.614.936,54
		USD 2015		USD 5.000,00		USD 5.000,00			USD 5.000,00			USD -			USD -			USD -	USD 5.000,00
		2016	45	22.582.027.375,10	121	20.402.707.168,14	90	74,4%	16.195.675.055,25	29	24,0%	4.207.032.112,89	2	1,7%	-	-	0,0%	-	16.179.115.497,25
		USD 2016		USD 503.072,73		USD 503.072,73			USD -			USD 503.072,73			USD -			USD -	USD 700,00
		CNY 2016		CNY 927,00		CNY 927,00			CNY -			CNY 927,00			CNY -			CNY -	
		HKD 2016		HKD 150,00		HKD 150,00			HKD -			HKD 150,00			HKD -			HKD -	
		2017	38	40.828.668.226,61	113	38.301.284.527,96	89	78,8%	12.324.888.790,74	18	15,9%	25.976.395.737,22	5	4,4%	-	1	0,9%	-	11.634.734.929,59
		2018	47	233.678.858.460,59	98	14.275.535.150,00	64	65,3%	4.066.193.738,00	11	11,2%	7.988.605.769,00	23	23,5%	2.220.735.643,00	-	0,0%	-	219.540.770.179,59
		USD 2018		USD 990,95															USD 990,95
		THB 2018		THB 170.000,00															THB 170.000,00
		2019	24	4.632.545.016,70	58	3.856.936.485,70	30	51,7%	1.054.246.604,22	13	22,4%	295.532.519,85	15	25,9%	2.507.157.361,63	-	0,0%	-	1.829.855.135,22
		Jumlah 2015 - 2019	**209**	**313.839.313.424,98**	**592**	**85.768.881.831,69**	**437**	**73,8%**	**38.475.062.991,66**	**105**	**17,7%**	**39.700.020.935,40**	**48**	**8,1%**	**4.727.893.004,63**	**2**	**0,3%**	**2.865.904.900,00**	**256.310.090.678,19**
		Jumlah USD 2015 - 2019		**USD 509.063,68**		**USD 508.072,73**			**USD 5.000,00**			**USD 503.072,73**			**USD -**			**USD -**	**USD 6.690,95**
		Jumlah CNY 2015 - 2019		**CNY 927,00**		**CNY 927,00**			**CNY -**			**CNY 927,00**			**CNY -**			**CNY -**	**CNY -**
		Jumlah HKD 2015 - 2019		**HKD 150,00**		**HKD 150,00**			**HKD -**			**HKD 150,00**			**HKD -**			**HKD -**	**HKD -**
		Jumlah THB 2015 - 2019		**THB 170.000,00**		**THB -**			**THB -**			**THB -**			**THB -**			**THB -**	**THB 170.000,00**
		2020	17	6.743.828.791,20	44	1.457.416.831,66	37	84,1%	1.457.416.831,66	5	11,4%	-	2	4,5%	-	-	0,0%	-	3.763.089.522,00
		2021	24	6.210.416.647,86	58	5.079.250.382,21	33	56,9%	5.060.561.016,21	3	5,2%	18.689.366,00	22	37,9%	-	-	0,0%	-	1.081.166.265,65
		2022	14	84.888.932.753,07	44	69.897.157.121,15	1	2,3%	-	15	34,1%	69.886.757.121,15	28	63,6%	10.400.000,00	-	0,0%	-	15.129.875.631,92
		USD 2022		USD 65.708,00		USD 65.708,00			USD -			USD 65.703,00			USD 5,00			USD -	
		STK 2022		STK 70,00		STK 70,00			STK -			STK 70,00			STK -			STK -	
		EUR 2022		EUR 80,00		EUR 80,00			EUR -			EUR 80,00			EUR -			EUR -	
		GBP 2022		GBP 305,00		GBP 305,00			GBP -			GBP 305,00			GBP -			GBP -	
		SGD 2022		SGD 42,30		SGD 42,30			SGD -			SGD 32,30			SGD 10,00			SGD -	
		MYR 2022		MYR 126,20		MYR 126,20			MYR -			MYR 126,20			MYR -			MYR -	
		SAR 2022		SAR 81,00		SAR 81,00			SAR -			SAR -			SAR 81,00			SAR -	
		2023	12	14.186.214.978,61	30	2.135.777.848,92	-		-	-		-	30		2.135.777.848,92	-		-	12.050.437.130,05
		Jumlah 2020 - 2023	**67**	**112.029.393.170,74**	**176**	**78.569.602.183,94**	**71**	**40,3%**	**6.517.977.847,87**	**23**	**13,1%**	**69.905.446.487,15**	**82**	**46,6%**	**2.146.177.848,92**	**-**	**0,0%**	**-**	**32.024.568.549,62**
		Jumlah USD 2020 - 2023		**USD 65.708,00**		**USD 65.708,00**			**USD -**			**USD 65.703,00**			**USD 5,00**			**USD -**	**USD -**
		Jumlah STK 2020 - 2023		**STK 70,00**		**STK 70,00**			**STK -**			**STK 70,00**			**STK -**			**STK -**	**STK -**
		Jumlah EUR 2020 - 2023		**EUR 80,00**		**EUR 80,00**			**EUR -**			**EUR 80,00**			**EUR -**			**EUR -**	**EUR -**
		Jumlah GBP 2020 - 2023		**GBP 305,00**		**GBP 305,00**			**GBP -**			**GBP 305,00**			**GBP -**			**GBP -**	**GBP -**
		Jumlah SGD 2020 - 2023		**SGD 42,30**		**SGD 42,30**			**SGD -**			**SGD 32,30**			**SGD 10,00**			**SGD -**	**SGD -**
		Jumlah MYR 2020 - 2023		**MYR 126,20**		**MYR 126,20**			**MYR -**			**MYR 126,20**			**MYR -**			**MYR -**	**MYR -**
		Jumlah SAR 2020 - 2023		**SAR 81,00**		**SAR 81,00**			**SAR -**			**SAR -**			**SAR 81,00**			**SAR -**	**SAR -**
		Jumlah	**1.060**	**543.921.847.766,79**	**2.551**	**195.690.716.360,80**	**2.114**	**82,9%**	**64.943.148.633,76**	**251**	**9,8%**	**119.933.322.257,49**	**184**	**7,2%**	**7.948.340.569,55**	**2**	**0,1%**	**2.865.904.900,00**	**317.190.063.509,60**
		Jumlah USD		**USD 636.741,97**		**USD 592.318,41**			**USD 17.937,68**			**USD 574.375,73**			**USD 5,00**			**USD -**	**USD 19.628,63**
		Jumlah THB		**THB 195.000,00**		**THB 25.000,00**			**THB 25.000,00**			**THB -**			**THB -**			**THB -**	**THB 170.000,00**
		Jumlah CNY		**CNY 927,00**		**CNY 927,00**			**CNY -**			**CNY 927,00**			**CNY -**			**CNY -**	**CNY -**
		Jumlah HKD		**HKD 150,00**		**HKD 150,00**			**HKD -**			**HKD 150,00**			**HKD -**			**HKD -**	**HKD -**
		Jumlah STK		**STK 70,00**		**STK 70,00**			**STK -**			**STK 70,00**			**STK -**			**STK -**	**STK -**

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	17	18	19	20
		Jumlah EUR		**EUR 80,00**		**EUR 80,00**			**EUR -**			**EUR 80,00**			**EUR -**			**EUR -**	**EUR -**
		Jumlah GBP		**GBP 305,00**		**GBP 305,00**			**GBP -**			**GBP 305,00**			**GBP -**			**GBP -**	**GBP -**
		Jumlah SGD		**SGD 42,30**		**SGD 42,30**			**SGD -**			**SGD 32,30**			**SGD 10,00**			**SGD -**	**SGD -**
		Jumlah MYR		**MYR 126,20**		**MYR 126,20**			**MYR -**			**MYR 126,20**			**MYR -**			**MYR -**	**MYR -**
		Jumlah SAR		**SAR 81,00**		**SAR 81,00**			**SAR -**			**SAR -**			**SAR 81,00**			**SAR -**	**SAR -**
35	Kepolisian Negara Republik Indonesia	2005	47	5.389.314,00	102	5.389.314,00	102	100,0%	5.389.314,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		USD 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	79	7.709.408.104,57	185	7.709.408.104,57	184	99,5%	7.452.303.504,57	-	0,0%	-	-	0,0%	-	1	0,5%	257.104.600,00	3.855.461.067,00
		2007	52	4.151.531.833,91	77	4.151.531.833,91	74	96,1%	1.868.444.154,20	-	0,0%	-	-	0,0%	-	3	3,9%	2.283.087.679,71	1.336.768.509,00
		2008	33	5.780.719.090,07	45	3.603.219.090,07	45	100,0%	3.603.219.090,07	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.454.988.750,07
		2009	150	15.665.515.470,17	194	4.557.144.259,25	194	100,0%	4.557.144.259,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.139.889.962,00
		Jumlah 2005 - 2009	**361**	**33.312.563.812,72**	**603**	**20.026.692.601,80**	**599**	**99,3%**	**17.486.500.322,09**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4**	**0,7%**	**2.540.192.279,71**	**13.787.108.288,07**
		Jumlah USD 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	81	10.857.581.932,10	120	6.527.206.104,10	117	97,5%	6.465.626.604,10	3	2,5%	61.579.500,00	-	0,0%	-	-	0,0%	-	1.396.380.837,00
		2011	67	113.137.505.454,60	94	31.533.408.924,60	84	89,4%	30.847.700.724,60	1	1,1%	372.141.400,00	9	9,6%	313.566.800,00	-	0,0%	-	1.074.974.600,00
		2012	69	75.634.935.079,09	120	4.565.538.161,89	96	80,0%	3.370.371.755,86	1	0,8%	162.694.299,00	22	18,3%	938.976.107,03	1	0,8%	93.496.000,00	171.447.198,85
		2013	57	15.980.452.834,57	102	8.861.056.272,31	87	85,3%	8.848.017.272,31	1	1,0%	13.039.000,00	14	13,7%	-	-	0,0%	-	-
		2014	47	21.853.065.853,93	98	16.688.172.323,76	85	86,7%	16.343.753.673,76	13	13,3%	344.418.650,00	-	0,0%	-	-	0,0%	-	5.475.408.489,34
		Jumlah 2010 - 2014	**321**	**237.463.541.154,29**	**534**	**68.175.381.786,66**	**469**	**87,8%**	**65.875.470.030,63**	**19**	**3,6%**	**953.872.849,00**	**45**	**8,4%**	**1.252.542.907,03**	**1**	**0,2%**	**93.496.000,00**	**8.118.211.125,19**
		2015	57	15.162.593.246,43	100	14.228.944.260,33	88	88,0%	12.536.931.587,25	7	7,0%	-	-	0,0%	-	5	5,0%	1.692.012.673,08	5.678.527.299,47
		USD 2015		USD 406.902,18		USD 406.902,18			USD 103.734,00			USD 303.168,18			USD -			USD -	
		2016	49	21.004.752.143,06	103	12.510.252.534,50	92	89,3%	12.147.722.367,00	7	6,8%	362.530.167,50	4	3,9%	-	-	0,0%	-	12.095.994.394,56
		USD 2016		USD 737.380,65		USD 737.380,65			USD 476.101,77			USD 261.278,88			USD -			USD -	
		HKD 2016		HKD 671.000,00		HKD 671.000,00			HKD 71.000,00			HKD 600.000,00			HKD -			HKD -	
		2017	25	16.112.057.420,85	39	15.967.839.914,19	31	79,5%	13.293.416.689,89	5	12,8%	2.674.423.224,30	3	7,7%	-	-	0,0%	-	806.134.910,88
		2018	43	17.488.950.409,11	83	8.149.717.384,18	69	83,1%	7.676.205.294,18	13	15,7%	473.512.090,00	1	1,2%	-	-	0,0%	-	18.433.536.379,93
		2019	35	28.285.821.042,96	73	19.594.077.223,96	47	64,4%	10.415.581.329,66	14	19,2%	1.227.600.894,30	12	16,4%	7.950.895.000,00	-	0,0%	-	17.996.317.887,37
		Jumlah 2015 - 2019	**209**	**98.054.174.262,41**	**398**	**70.450.831.317,16**	**327**	**82,2%**	**56.069.857.267,98**	**46**	**11,6%**	**4.738.066.376,10**	**20**	**5,0%**	**7.950.895.000,00**	**5**	**1,3%**	**1.692.012.673,08**	**55.010.510.872,21**
		Jumlah USD 2015 - 2019		**USD 1.144.282,83**		**USD 1.144.282,83**			**USD 579.835,77**			**USD 564.447,06**			**USD -**			**USD -**	**USD -**
		Jumlah HKD 2015 - 2019		**HKD 671.000,00**		**HKD 671.000,00**			**HKD 71.000,00**			**HKD 600.000,00**			**HKD -**			**HKD -**	**HKD -**
		2020	40	138.504.900.755,02	83	17.694.554.788,35	23	27,7%	6.615.157.650,49	8	9,6%	7.186.426.033,85	52	62,7%	3.892.971.104,01	-	0,0%	-	6.615.157.650,49
		USD 2020		USD 2.160.425,38		USD 2.160.425,38			USD 722.672,54			USD 857.249,13			USD 580.503,71			USD -	USD 722.672,54
		2021	25	30.126.844.124,20	55	29.803.170.925,20	27	49,1%	14.474.400.262,38	4	7,3%	15.328.770.662,82	24	43,6%	-	-	0,0%	-	14.485.400.262,38
		2022	37	28.016.348.539,16	66	23.448.596.739,16	3	4,5%	11.009.331.766,80	3	4,5%	1.954.316.312,36	60	90,9%	10.484.948.660,00	-	0,0%	-	12.479.230.142,80
		2023	31	4.421.828.480,87	53	1.781.522.287,54	8	15,1%	1.781.522.287,54	-	0,0%	-	45	84,9%	-	-	0,0%	-	4.421.828.480,87
		Jumlah 2020 - 2023	**133**	**201.069.921.899,25**	**257**	**72.727.844.740,25**	**61**	**23,7%**	**33.880.411.967,21**	**15**	**5,8%**	**24.469.513.009,03**	**181**	**70,4%**	**14.377.919.764,01**	**-**	**0,0%**	**-**	**38.001.616.536,54**
		Jumlah USD 2020 - 2023	**-**	**USD 2.160.425,38**	**-**	**USD 2.160.425,38**	**-**		**USD 722.672,54**	**-**		**USD 857.249,13**	**-**		**USD 580.503,71**	**-**		**-**	**USD 722.672,54**
		Jumlah	**1.024**	**569.900.201.128,67**	**1.792**	**231.380.750.445,87**	**1.456**	**81,3%**	**173.312.239.587,91**	**80**	**4,5%**	**30.161.452.234,13**	**246**	**13,7%**	**23.581.357.671,04**	**10**	**0,6%**	**4.325.700.952,79**	**114.917.446.822,01**
		Jumlah USD		**USD 4.327.606,41**		**USD 4.327.606,41**	**-**		**USD 2.325.406,51**			**USD 1.421.696,19**			**USD 580.503,71**			**USD -**	**USD 1.745.570,74**
		Jumlah HKD		**HKD 671.000,00**		**HKD 671.000,00**			**HKD 71.000,00**			**HKD 600.000,00**			**HKD -**			**HKD -**	**HKD -**
36	Komisi Pemberantasan Korupsi	2005			-	-	-		-	-		-	-		-	-		-	-
		2006			-	-	-		-	-		-	-		-	-		-	-
		2007	4	4.448.884.598,00	7	4.448.884.598,00	5	71,4%	1.242.884.598,00	-	0,0%	-	-	0,0%	-	2	28,6%	3.206.000.000,00	1.145.000.000,00
		2008	5	-	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	8	160.790.000,00	10	160.790.000,00	10	100,0%	160.790.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	107.594.737,00
		Jumlah 2005 - 2009	**17**	**4.609.674.598,00**	**30**	**4.609.674.598,00**	**28**	**93,3%**	**1.403.674.598,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**6,7%**	**3.206.000.000,00**	**1.252.594.737,00**
		2010	7	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		4.000.000,00
		2011	6	38.923.116.000,00	11	38.923.116.000,00	11	100,0%	38.923.116.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2012	1	-	1	-	1	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	11	-	13	-	12	92,3%		-	0,0%		-	0,0%		1	7,7%		
		2014	13	512.587.295,78	28	512.587.295,78	28	100,0%	512.587.295,78	-	0,0%	-	-	0,0%	-	-	0,0%	-	171.215.613,00
		Jumlah 2010 - 2014	**38**	**39.435.703.295,78**	**61**	**39.435.703.295,78**	**60**	**98,4%**	**39.435.703.295,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,6%**	**-**	**175.215.613,00**
		2015	9	2.200.000,00	18	2.200.000,00	18	100,0%	2.200.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.200.000,00
		2016	15	1.633.614.667,83	48	1.633.614.667,83	45	93,8%	1.447.768.839,83	2	4,2%	185.845.828,00	-	0,0%	-	1	2,1%	-	1.447.828.839,83
		2017	17	4.974.810.768,62	30	3.110.357.187,87	28	93,3%	3.099.217.187,87	2	6,7%	11.140.000,00	-	0,0%	-	-	0,0%	-	2.387.610.365,00
		2018	15	23.536.837.419,44	45	975.529.447,44	38	84,4%	191.505.315,28	-	0,0%	446.261.312,16	-	0,0%	-	7	15,6%	337.762.820,00	22.983.266.453,28
		USD 2018		USD 137.261,00															USD 45.000,00
		SAR 2018		SAR 3.891,00															
		SGD 2018		SGD 107.385,00															SGD 3.000,00
		2019	16	267.210.076,40	46	267.210.076,40	46	100,0%	267.210.076,00	-	0,0%	0,40	-	0,0%	-	-	0,0%	-	336.164.142,00
		Jumlah 2015 - 2019	**72**	**30.414.672.932,29**	**187**	**5.988.911.379,54**	**175**	**93,6%**	**5.007.901.418,98**	**4**	**2,1%**	**643.247.140,56**	**-**	**0,0%**	**-**	**8**	**4,3%**	**337.762.820,00**	**27.157.069.800,11**
		Jumlah USD 2015 - 2019		**USD 137.261,00**	**-**	**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD 45.000,00**
		Jumlah SAR 2015 - 2019		**SAR 3.891,00**	**-**	**SAR -**			**SAR -**			**SAR -**			**SAR -**			**SAR -**	**SAR -**
		Jumlah SGD 2015 - 2019		**SGD 107.385,00**	**-**	**SGD -**			**SGD -**			**SGD -**			**SGD -**			**SGD -**	**SGD 3.000,00**
		2020	15	17.142.489.637,75	41	5.647.175.926,94	33	80,5%	5.647.175.826,94	8	19,5%	100,00	-	0,0%	-	-	0,0%	-	22.619.277.093,19
		USD 2020		USD 100,00		USD 100,00			100,00			USD -			-			-	USD 100,00
		2021	5	634.631.401,00	13	-	10	76,9%		3	23,1%		-	0,0%		-	0,0%		634.631.401,00
		2022	12	384.469.737,70	20	-	6	30,0%		-	0,0%		14	70,0%		-	0,0%		384.469.737,70
		2023	5	79.615.408,45	8	-	-			-			8			-			79.615.408,45

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah 2020 - 2023	**37**	**18.241.206.184,90**	**82**	**5.647.175.926,94**	**49**	**59,8%**	**5.647.175.826,94**	**11**	**13,4%**	**100,00**	**22**	**26,8%**	**-**	**-**	**0,0%**	**-**	**23.717.993.640,34**
		Jumlah USD 2020 - 2023	**-**	**USD 100,00**		**USD 100,00**			**USD 100,00**			**USD -**			**USD -**			**USD -**	**USD 100,00**
		Jumlah	**164**	**92.701.257.010,97**	**360**	**55.681.465.200,26**	**312**	**86,7%**	**51.494.455.139,70**	**15**	**4,2%**	**643.247.240,56**	**22**	**6,1%**	**-**	**11**	**3,1%**	**3.543.762.820,00**	**52.302.873.790,45**
		Jumlah USD		**USD 137.361,00**		**USD 100,00**			**USD 100,00**			**USD -**			**USD -**			**USD -**	**USD 45.100,00**
		Jumlah SAR		**SAR 3.891,00**		**SAR -**			**SAR -**			**SAR -**			**SAR -**			**SAR -**	**SAR -**
		Jumlah SGD		**SGD 107.385,00**		**SGD -**			**SGD -**			**SGD -**			**SGD -**			**SGD -**	**SGD 3.000,00**
37	Komisi Nasional Hak Asasi Manusia	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006																	
		2007																	
		2008	15	1.181.348.439,83	23	767.914.134,83	18	78,3%	32.394.718,00	5	21,7%	735.519.416,83	-	0,0%	-	-	0,0%	-	32.394.718,00
		2009	7	-	11	-	11	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**22**	**1.181.348.439,83**	**34**	**767.914.134,83**	**29**	**85,3%**	**32.394.718,00**	**5**	**14,7%**	**735.519.416,83**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**32.394.718,00**
		2010	5	-	11	-	11	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	12	73.522.414,00	14	-	14	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2012	4	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	5	145.201.150,00	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014	7	590.552.845,00	11	228.285.741,00	11	100,0%	228.285.741,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	605.752.845,00
		Jumlah 2010 - 2014	**33**	**809.276.409,00**	**50**	**228.285.741,00**	**50**	**100,0%**	**228.285.741,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**605.752.845,00**
		2015	11	231.372.722,85	27	213.192.350,85	17	63,0%	16.229.500,00	9	33,3%	196.962.850,85	1	3,7%	-	-	0,0%	-	34.409.872,00
		2016	15	1.222.535.548,00	37	1.222.535.548,00	19	51,4%	540.685.615,00	14	37,8%	681.849.933,00	4	10,8%	-	-	0,0%	-	285.241.752,00
		2017	10	1.596.580.117,00	31	1.569.185.542,00	5	16,1%	623.715.965,00	8	25,8%	873.592.567,00	18	58,1%	71.877.010,00	-	0,0%	-	247.380.714,00
		2018	11	279.326.906,00	38	199.717.906,00	10	26,3%	4.000.000,00	5	13,2%	43.950.000,00	23	60,5%	151.767.906,00	-	0,0%	-	80.309.000,00
		2019	10	88.478.783,30	25	30.112.399,30	7	28,0%	-	7	28,0%	-	11	44,0%	30.112.399,30	-	0,0%	-	58.366.384,00
		Jumlah 2015 - 2019	**57**	**3.418.294.077,15**	**158**	**3.234.743.746,15**	**58**	**36,7%**	**1.184.631.080,00**	**43**	**27,2%**	**1.796.355.350,85**	**57**	**36,1%**	**253.757.315,30**	**-**	**0,0%**	**-**	**705.707.722,00**
		2020	5	55.255.254,88	16	42.584.187,88	-	0,0%	-	-	0,0%	-	16	100,0%	42.584.187,88	-	0,0%	-	12.671.067,00
		2021	2	-	4	-	1	25,0%		-	0,0%		3	75,0%		-	0,0%		
		2022	2	18.822.857,00	4	18.822.857,00	-	0,0%	-	-	0,0%	-	4	100,0%	18.822.857,00	-	0,0%	-	
		2023	4	16.957.245,00	7	16.957.245,00	-	0,0%	-	-	0,0%	-	7	100,0%	16.957.245,00	-	0,0%	-	
		Jumlah 2020 - 2023	**13**	**91.035.356,88**	**31**	**78.364.289,88**	**1**	**3,2%**	**-**	**-**	**0,0%**	**-**	**30**	**96,8%**	**78.364.289,88**	**-**	**0,0%**	**-**	**12.671.067,00**
		Jumlah	**125**	**5.499.954.282,86**	**273**	**4.309.307.911,86**	**138**	**50,5%**	**1.445.311.539,00**	**48**	**17,6%**	**2.531.874.767,68**	**87**	**31,9%**	**332.121.605,18**	**-**	**0,0%**	**-**	**1.356.526.352,00**
38	Mahkamah Agung	2005	6	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	7	156.821.300,00	10	102.000.000,00	10	100,0%	102.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	156.821.300,00
		2007	30	1.987.903.852,50	30	545.051.826,98	22	73,3%	285.298.757,35	-	0,0%	-	-	0,0%	-	8	26,7%	259.753.069,63	277.737.283,35
		2008	25	1.179.088.506,33	43	770.918.650,10	43	100,0%	770.918.650,10	-	0,0%	-	-	0,0%	-	-	0,0%	-	785.825.239,65
		2009	40	3.038.087.057,41	72	679.878.497,41	71	98,6%	679.878.497,41	-	0,0%	-	-	0,0%	-	1	1,4%	-	1.014.852.808,81
		Jumlah 2005 - 2009	**108**	**6.361.900.716,24**	**161**	**2.097.848.974,49**	**152**	**94,4%**	**1.838.095.904,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9**	**5,6%**	**259.753.069,63**	**2.235.236.631,81**
		2010	27	262.900.617,00	54	223.212.117,00	53	98,1%	223.212.117,00	-	0,0%	-	-	0,0%	-	1	1,9%	-	227.622.117,00
		2011	54	3.653.976.655,88	93	2.403.651.829,36	92	98,9%	2.174.781.829,36	-	0,0%	-	-	0,0%	-	1	1,1%	228.870.000,00	2.293.770.801,36
		2012	43	2.167.061.048,04	78	1.517.393.798,04	77	98,7%	1.496.837.297,44	-	0,0%	-	-	0,0%	-	1	1,3%	20.556.500,60	1.496.485.500,44
		2013	67	1.813.091.023,43	109	1.813.091.023,43	109	100,0%	1.813.091.023,43	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.896.481.262,58
		2014	71	3.416.145.288,06	142	2.441.023.459,62	140	98,6%	1.936.047.709,62	-	0,0%	-	-	0,0%	-	2	1,4%	504.975.750,00	2.534.200.083,06
		Jumlah 2010 - 2014	**262**	**11.313.174.632,41**	**476**	**8.398.372.227,45**	**471**	**98,9%**	**7.643.969.976,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5**	**1,1%**	**754.402.250,60**	**8.448.559.764,44**
		2015	25	8.214.492.976,92	72	7.357.200.084,30	71	98,6%	7.172.355.990,99	-	0,0%	-	-	0,0%	-	1	1,4%	184.844.093,31	7.897.315.183,76
		2016	27	5.262.286.278,77	97	4.838.353.457,77	97	100,0%	4.838.353.457,77	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.262.286.279,54
		2017	33	8.006.124.606,67	91	7.148.221.693,19	90	98,9%	5.703.382.278,07	-	0,0%	-	-	0,0%	-	1	1,1%	1.444.839.415,12	6.315.509.668,95
		2018	59	3.909.863.007,00	156	3.480.250.657,00	156	100,0%	3.480.250.657,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.085.693.163,00
		2019	35	2.120.402.977,86	110	1.588.924.414,86	110	100,0%	1.588.924.414,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.981.872.878,28
		Jumlah 2015 - 2019	**179**	**27.513.169.847,22**	**526**	**24.412.950.307,12**	**524**	**99,6%**	**22.783.266.798,69**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**0,4%**	**1.629.683.508,43**	**25.542.677.173,53**
		2020	27	1.610.670.108,00	72	1.013.502.250,00	72	100,0%	1.013.502.250,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.002.323.021,00
		2021	86	5.773.323.207,00	297	2.772.005.596,00	297	100,0%	2.772.005.596,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.175.665.503,00
		2022	69	3.904.851.871,57	177	1.927.296.587,01	177	100,0%	1.927.296.587,01	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.154.895.063,57
		2023	25	3.755.276.399,61	74	3.228.275.627,33	-		-	-		-	74		3.228.275.627,33	-		-	527.000.772,28
		Jumlah 2020 - 2023	**207**	**15.044.121.586,18**	**620**	**8.941.080.060,34**	**546**	**88,1%**	**5.712.804.433,01**	**-**	**0,0%**	**-**	**74**	**11,9%**	**3.228.275.627,33**	**-**	**0,0%**	**-**	**11.859.884.359,85**
		Jumlah	**756**	**60.232.366.782,05**	**1.783**	**43.850.251.569,40**	**1.693**	**95,0%**	**37.978.137.113,41**	**-**	**0,0%**	**-**	**74**	**4,2%**	**3.228.275.627,33**	**16**	**0,9%**	**2.643.838.828,66**	**48.086.357.929,63**
39	Mahkamah Konstitusi	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	8	3.775.453.434,05	8	679.713.742,14	8	100,0%	679.713.742,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	679.713.742,14
		2008	2	159.665.785,80	2	74.955.785,80	2	100,0%	74.955.785,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	74.955.785,80
		2009	5	121.856.251,68	8	121.856.251,68	8	100,0%	121.856.251,68	-	0,0%	-	-	0,0%	-	-	0,0%	-	121.856.251,68
		Jumlah 2005 - 2009	**19**	**4.056.975.471,53**	**22**	**876.525.779,62**	**22**	**100,0%**	**876.525.779,62**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**876.525.779,62**
		2010	6	86.983.305,85	13	86.983.305,85	13	100,0%	86.983.305,85	-	0,0%	-	-	0,0%	-	-	0,0%	-	86.983.305,85
		2011	3	196.797.735,00	7	196.797.735,00	7	100,0%	196.797.735,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	196.797.735,00
		2012	6	173.685.342,00	13	173.685.342,00	13	100,0%	173.685.342,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	173.685.342,00
		2013	7	349.262.758,00	14	332.762.758,00	14	100,0%	332.762.758,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	415.262.758,00
		2014	6	60.736.190,00	11	60.736.190,00	11	100,0%	60.736.190,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	60.736.190,00
		Jumlah 2010 - 2014	**28**	**867.465.330,85**	**58**	**850.965.330,85**	**58**	**100,0%**	**850.965.330,85**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**933.465.330,85**
		2015	15	189.041.896,01	28	189.041.896,01	28	100,0%	189.041.896,01	-	0,0%	-	-	0,0%	-	-	0,0%	-	189.041.896,01
		2016	9	491.179.865,88	20	491.179.865,88	20	100,0%	491.179.865,88	-	0,0%	-	-	0,0%	-	-	0,0%	-	491.179.865,88
		2017	22	53.674.350,66	45	53.674.350,66	43	95,6%	53.674.350,66	2	4,4%	-	-	0,0%	-	-	0,0%	-	53.674.350,66

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	17	18	19	20
		2018	12	261.853.181,00	25	253.394.450,00	25	100,0%	253.394.450,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	261.853.181,00
		2019	13	437.037.544,00	35	437.037.544,00	34	97,1%	413.578.444,00	1	2,9%	23.459.100,00	-	0,0%	-	-	0,0%	-	369.332.682,00
		Jumlah 2015 - 2019	**71**	**1.432.786.837,55**	**153**	**1.424.328.106,55**	**150**	**98,0%**	**1.400.869.006,55**	**3**	**2,0%**	**23.459.100,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.365.081.975,55**
		2020	11	261.915.186,00	27	261.915.186,00	27	100,0%	261.915.186,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	261.915.186,00
		2021	14	277.976.137,00	31	268.412.586,00	27	87,1%	158.253.587,00	4	12,9%	110.158.999,00	-	0,0%	-	-	0,0%	-	170.355.284,00
		2022	10	242.715.808,00	21	242.715.808,00	21	100,0%	242.715.808,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	242.715.808,00
		2023	9	246.414.919,00	15	240.664.919,00	-		-	-		-	15		240.664.919,00	-		-	4.250.000,00
		Jumlah 2020 - 2023	**44**	**1.029.022.050,00**	**94**	**1.013.708.499,00**	**75**	**79,8%**	**662.884.581,00**	**4**	**4,3%**	**110.158.999,00**	**15**	**16,0%**	**240.664.919,00**	**-**	**0,0%**	**-**	**679.236.278,00**
		Jumlah	**162**	**7.386.249.689,93**	**327**	**4.165.527.716,02**	**305**	**93,3%**	**3.791.244.698,02**	**7**	**2,1%**	**133.618.099,00**	**15**	**4,6%**	**240.664.919,00**	**-**	**0,0%**	**-**	**3.854.309.364,02**
40	Komisi Yudisial	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	5	55.824.000,00	5	55.824.000,00	5	100,0%	55.824.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	55.824.000,00
		2008	2	3.470.740,00	2	3.470.740,00	2	100,0%	3.470.740,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.470.740,00
		2009	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**10**	**59.294.740,00**	**10**	**59.294.740,00**	**10**	**100,0%**	**59.294.740,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**59.294.740,00**
		2010	8	1.165.958.540,00	10	26.811.992,00	10	100,0%	26.811.992,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	16.107.892,00
		2011	4	19.281.090,00	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		3.658.490,00
		2012	4	55.284.800,00	8	55.284.800,00	8	100,0%	55.284.800,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	55.284.800,00
		2013	7	55.203.805,00	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		55.204.787,00
		2014	8	122.482.500,00	12	122.482.500,00	12	100,0%	122.482.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	122.482.500,00
		Jumlah 2010 - 2014	**31**	**1.418.210.735,00**	**48**	**204.579.292,00**	**48**	**100,0%**	**204.579.292,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**252.738.469,00**
		2015	16	148.306.512,50	39	148.306.512,50	39	100,0%	148.306.512,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	148.306.512,50
		2016	9	83.217.200,00	12	51.992.100,00	12	100,0%	51.992.100,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	53.262.100,00
		2017	9	240.816.960,00	17	240.816.960,00	16	94,1%	123.012.000,00	-	0,0%	-	-	0,0%	-	1	5,9%	117.804.960,00	123.012.000,00
		2018	3	5.797.500,00	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		5.797.500,00
		2019	10	118.506.466,00	27	66.006.966,00	27	100,0%	66.006.966,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	190.553.266,00
		Jumlah 2015 - 2019	**47**	**596.644.638,50**	**101**	**507.122.538,50**	**100**	**99,0%**	**389.317.578,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**1,0%**	**117.804.960,00**	**520.931.378,50**
		2020	6	219.239.448,00	11	204.183.448,00	11	100,0%	204.183.448,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	67.456.000,00
		2021	5	34.643.859,00	11	-	11	100,0%		-	0,0%		-	0,0%		-	0,0%		34.643.859,00
		2022	9	129.403.841,00	24	-	19	79,2%		5	20,8%		-	0,0%		-	0,0%		41.542.091,00
		2023	10	156.336.188,00	27	133.534.804,00	-		-	-		-	27		133.534.804,00	-		-	22.801.384,00
		Jumlah 2020 - 2023	**30**	**539.623.336,00**	**73**	**337.718.252,00**	**41**	**56,2%**	**204.183.448,00**	**5**	**6,8%**	**-**	**27**	**37,0%**	**133.534.804,00**	**-**	**0,0%**	**-**	**166.443.334,00**
		Jumlah	**118**	**2.613.773.449,50**	**232**	**1.108.714.822,50**	**199**	**85,8%**	**857.375.058,50**	**5**	**2,2%**	**-**	**27**	**11,6%**	**133.534.804,00**	**1**	**0,4%**	**117.804.960,00**	**999.407.921,50**
41	Pusat Pelaporan Analisis Transaksi Keuangan	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	3	4.705.585.000,00	3	4.705.580.000,00	3	100,0%	4.705.580.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2005 - 2009	**9**	**4.705.585.000,00**	**9**	**4.705.580.000,00**	**9**	**100,0%**	**4.705.580.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010	15	-	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	8	305.105.497,44	10	305.105.497,44	9	90,0%	305.105.497,44	-	0,0%	-	-	0,0%	-	1	10,0%	-	305.105.497,44
		2012	6	373.399.983,00	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	4	8.942.800,00	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		8.942.800,00
		2014	7	76.858.040,00	9	-	9	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**40**	**764.306.320,44**	**46**	**305.105.497,44**	**45**	**97,8%**	**305.105.497,44**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**2,2%**	**-**	**314.048.297,44**
		2015	3	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	6	-	18	-	18	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2017	3	1.263.248.496,00	9	1.263.248.496,00	9	100,0%	1.263.248.496,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.263.248.496,00
		2018	3	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	16	-	28	-	22	78,6%		6	21,4%		-	0,0%		-	0,0%		
		Jumlah 2015 - 2019	**31**	**1.263.248.496,00**	**67**	**1.263.248.496,00**	**61**	**91,0%**	**1.263.248.496,00**	**6**	**9,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.263.248.496,00**
		2020	2	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2021	8	738.488.881,85	21	738.488.881,85	20	95,2%	738.488.881,85	1	4,8%	-	-	0,0%	-	-	0,0%	-	743.484.481,85
		2022	5	450.216.087,00	13	450.216.087,00	1	7,7%	1.950.750,00	-	0,0%	-	12	92,3%	448.265.337,00	-	0,0%	-	1.950.750,00
		2023	5	133.041.538,36	9	133.041.538,36	-	0,0%	-	-	0,0%	-	9	100,0%	133.041.538,36	-	0,0%	-	
		Jumlah 2020 - 2023	**20**	**1.321.746.507,21**	**48**	**1.321.746.507,21**	**26**	**54,2%**	**740.439.631,85**	**1**	**2,1%**	**-**	**21**	**43,8%**	**581.306.875,36**	**-**	**0,0%**	**-**	**745.435.231,85**
		Jumlah	**100**	**8.054.886.323,65**	**170**	**7.595.680.500,65**	**141**	**82,9%**	**7.014.373.625,29**	**7**	**4,1%**	**-**	**21**	**12,4%**	**581.306.875,36**	**1**	**0,6%**	**-**	**2.322.732.025,29**
42	Badan Narkotika Nasional	2005	7	2.805.306.354,00	7	4.487.256.862,00	7	100,0%	4.487.256.862,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2006	7	2.425.300.000,00	7	2.425.300.000,00	6	85,7%	2.251.760.000,00	-	0,0%	-	-	0,0%	-	1	14,3%	173.540.000,00	
		2007	14	3.243.129.746,00	16	3.243.129.746,00	14	87,5%	2.841.205.056,00	1	6,3%	143.906.853,00	-	0,0%	-	1	6,3%	258.017.837,00	1.782.931.176,00
		2008	12	622.673.788,00	16	335.785.288,00	-	0,0%	-	-	0,0%	-	16	100,0%	335.785.288,00	-	0,0%	-	
		2009	10	1.650.427.647,76	16	533.737.535,76	12	75,0%	-	-	0,0%	533.737.535,76	4	25,0%	-	-	0,0%	-	
		Jumlah 2005 - 2009	**50**	**10.746.837.535,76**	**62**	**11.025.209.431,76**	**39**	**62,9%**	**9.580.221.918,00**	**1**	**1,6%**	**677.644.388,76**	**20**	**32,3%**	**335.785.288,00**	**2**	**3,2%**	**431.557.837,00**	**1.782.931.176,00**
		2010	14	421.547.869,32	32	328.858.858,32	31	96,9%	328.858.858,32	1	3,1%	-	-	0,0%	-	-	0,0%	-	421.547.869,32
		2011	14	1.326.850.845,16	27	1.326.850.845,16	27	100,0%	1.326.850.845,16	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.235.975.818,16
		2012	13	3.523.412.575,00	19	1.697.123.095,00	19	100,0%	-	-	0,0%	1.697.123.095,00	-	0,0%	-	-	0,0%	-	
		2013	13	2.891.553.500,02	25	55.246.000,00	25	100,0%	55.246.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	693.807.045,00
		2014	21	1.707.437.700,42	48	1.657.245.400,42	47	97,9%	825.491.562,13	-	0,0%	423.543.751,91	-	0,0%	-	1	2,1%	408.210.086,38	78.242.300,00
		Jumlah 2010 - 2014	**75**	**9.870.802.489,92**	**151**	**5.065.324.198,90**	**149**	**98,7%**	**2.536.447.265,61**	**1**	**0,7%**	**2.120.666.846,91**	**-**	**0,0%**	**-**	**1**	**0,7%**	**408.210.086,38**	**2.429.573.032,48**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2015	19	402.677.602,00	44	34.159.092,00	44	100,0%	34.159.091,00	-	0,0%	1,00	-	0,0%	-	-	0,0%	-	791.837.351,00
		2016	18	1.145.532.757,57	31	773.401.757,57	28	90,3%	38.499.000,00	3	9,7%	734.902.757,57	-	0,0%	-	-	0,0%	-	52.517.733,00
		2017	26	12.194.219.260,81	61	5.631.214.664,81	41	67,2%	170.250.000,00	20	32,8%	5.460.964.664,81	-	0,0%	-	-	0,0%	-	9.935.868.454,00
		2018	12	1.060.482.201,72	27	629.246.830,73	27	100,0%	629.246.830,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.060.482.201,72
		2019	16	1.839.580.195,88	22	1.655.154.641,64	18	81,8%	619.867.900,97	4	18,2%	1.035.286.740,67	-	0,0%	-	-	0,0%	-	804.293.455,21
		Jumlah 2015 - 2019	**91**	**16.642.492.017,98**	**185**	**8.723.176.986,75**	**158**	**85,4%**	**1.492.022.822,70**	**27**	**14,6%**	**7.231.154.164,05**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.644.999.194,93**
		2020	11	866.841.357,70	21	343.543.138,30	19	90,5%	343.543.138,30	2	9,5%	-	-	0,0%	-	-	0,0%	-	866.841.357,70
		2021	9	1.356.393.154,49	23	17.034.715,00	16	69,6%	-	7	30,4%	17.034.715,00	-	0,0%	-	-	0,0%	-	1.339.358.439,49
		2022	6	546.738.855,00	10	-	-	0,0%	-	2	20,0%	-	8	80,0%	-	-	0,0%	-	548.305.020,00
		2023	5	227.392.022,00	11	227.392.022,00	-	0,0%	-	-	0,0%	-	11	100,0%	227.392.022,00	-	0,0%	-	
		Jumlah 2020 - 2023	**31**	**2.997.365.389,19**	**65**	**587.969.875,30**	**35**	**53,8%**	**343.543.138,30**	**11**	**16,9%**	**17.034.715,00**	**19**	**29,2%**	**227.392.022,00**	**-**	**0,0%**	**-**	**2.754.504.817,19**
		Jumlah	**247**	**40.257.497.432,85**	**463**	**25.401.680.492,71**	**381**	**82,3%**	**13.952.235.144,61**	**40**	**8,6%**	**10.046.500.114,72**	**39**	**8,4%**	**563.177.310,00**	**3**	**0,6%**	**839.767.923,38**	**19.612.008.220,60**
43	Badan Nasional Penanggulangan Terorisme (BNPT)	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-	-													
		2012	-	-	-	-	-		-	-		-	-		-	-		-	-
		2013	8	1.443.527.443,86	15	1.443.527.443,86	15	100,0%	1.443.527.443,86	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.443.527.443,86
		2014	5	134.018.335,00	8	134.018.335,00	8	100,0%	134.018.335,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	134.018.335,00
		Jumlah 2010 - 2014	**13**	**1.577.545.778,86**	**23**	**1.577.545.778,86**	**23**	**100,0%**	**1.577.545.778,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.577.545.778,86**
		2015	9	369.582.911,60	19	177.082.911,60	19	100,0%	177.082.911,60	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.080.802.872,60
		2016	7	848.661.924,00	9	-	9	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2017	5	11.869.336,00	5	11.869.336,00	5	100,0%	11.869.336,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.869.336,00
		2018	6	293.607.600,00	19	293.607.600,00	19	100,0%	293.607.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	442.146.025,27
		2019	7	2.176.880.757,13	18	2.176.880.757,13	16	88,9%	2.141.277.017,13	2	11,1%	35.603.740,00	-	0,0%	-	-	0,0%	-	2.265.792.547,13
		Jumlah 2015 - 2019	**34**	**3.700.602.528,73**	**70**	**2.659.440.604,73**	**68**	**97,1%**	**2.623.836.864,73**	**2**	**2,9%**	**35.603.740,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.800.610.781,00**
		2020	4	301.937.991,60	7	301.937.991,60	6	85,7%	193.914.248,00	1	14,3%	108.023.743,60	-	0,0%	-	-	0,0%	-	193.914.248,00
		2021	2	142.044.500,00	4	-	3	75,0%	-	1	25,0%	-	-	0,0%	-	-	0,0%	-	142.044.500,00
		2022	6	259.209.297,26	14	184.368.737,26	9	64,3%	182.828.737,00	5	35,7%	1.540.000,26	-	0,0%	-	-	0,0%	-	293.152.581,00
		2023	11	513.861.542,75	32	490.451.042,75	-		-	-		-	32		490.451.042,75	-		-	23.410.500,00
		Jumlah 2020 - 2023	**23**	**1.217.053.331,61**	**57**	**976.757.771,61**	**18**	**31,6%**	**376.742.985,00**	**7**	**12,3%**	**109.563.743,86**	**32**	**56,1%**	**490.451.042,75**	**-**	**0,0%**	**-**	**652.521.829,00**
		Jumlah	**70**	**6.495.201.639,20**	**150**	**5.213.744.155,20**	**109**	**72,7%**	**4.578.125.628,59**	**9**	**6,0%**	**145.167.483,86**	**32**	**21,3%**	**490.451.042,75**	**-**	**0,0%**	**-**	**6.030.678.388,86**
44	Majelis Permusyawaratan Rakyat	2005	20	770.716.145,00	21	35.988.000,00	21	100,0%	35.988.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	35.988.000,00
		2006	13	14.250.372.138,23	24	548.200.337,31	24	100,0%	548.200.337,31	-	0,0%	-	-	0,0%	-	-	0,0%	-	548.200.337,31
		2007	4	22.253.000,00	7	22.253.000,00	7	100,0%	22.253.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	22.253.000,00
		2008	4	43.500.000,00	5	43.500.000,00	5	100,0%	43.500.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	43.500.000,00
		2009	6	273.509.761,40	9	153.776.796,00	9	100,0%	153.776.796,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	153.776.796,00
		Jumlah 2005 - 2009	**47**	**15.360.351.044,63**	**66**	**803.718.133,31**	**66**	**100,0%**	**803.718.133,31**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**803.718.133,31**
		2010	5	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	3	519.651.000,00	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	3	29.024.493,51	5	29.024.493,51	5	100,0%	29.024.493,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	29.024.493,51
		2013	5	21.218.140,20	9	21.218.140,20	7	77,8%	21.218.140,20	2	22,2%	-	-	0,0%	-	-	0,0%	-	21.218.140,20
		2014	8	-	10	-	10	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2010 - 2014	**24**	**569.893.633,71**	**32**	**50.242.633,71**	**30**	**93,8%**	**50.242.633,71**	**2**	**6,3%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**50.242.633,71**
		2015	13	4.600.869.039,75	27	783.317.415,75	23	85,2%	592.641.930,75	4	14,8%	190.675.485,00	-	0,0%	-	-	0,0%	-	597.641.930,75
		2016	8	682.736.222,00	22	682.736.222,00	19	86,4%	644.977.432,00	3	13,6%	37.758.790,00	-	0,0%	-	-	0,0%	-	644.977.432,00
		2017	9	474.366.559,00	23	326.297.569,00	22	95,7%	177.338.569,00	1	4,3%	148.959.000,00	-	0,0%	-	-	0,0%	-	346.592.559,00
		2018	4	336.842.731,00	10	336.842.731,00	8	80,0%	213.134.731,00	2	20,0%	123.708.000,00	-	0,0%	-	-	0,0%	-	294.624.731,00
		2019	10	1.362.602.014,00	22	458.263.606,00	20	90,9%	262.994.605,00	2	9,1%	195.269.001,00	-	0,0%	-	-	0,0%	-	906.338.408,00
		Jumlah 2015 - 2019	**44**	**7.457.416.565,75**	**104**	**2.587.457.543,75**	**92**	**88,5%**	**1.891.087.267,75**	**12**	**11,5%**	**696.370.276,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.790.175.060,75**
		2020	10	659.529.175,00	18	385.065.420,00	13	72,2%	167.573.170,00	5	27,8%	217.492.250,00	-	0,0%	-	-	0,0%	-	442.696.925,00
		2021	13	3.136.607.119,00	34	1.192.010.199,00	26	76,5%	489.634.199,00	8	23,5%	702.376.000,00	-	0,0%	-	-	0,0%	-	3.015.331.119,00
		2022	10	1.163.570.293,00	20	1.163.570.293,00	14	70,0%	586.291.297,00	6	30,0%	577.278.996,00	-	0,0%	-	-	0,0%	-	586.291.297,00
		2023	9	522.328.880,00	22	210.528.000,00	-	0,0%	-	-	0,0%	-	22	100,0%	210.528.000,00	-	0,0%	-	311.800.880,00
		Jumlah 2020 - 2023	**42**	**5.482.035.467,00**	**94**	**2.951.173.912,00**	**53**	**56,4%**	**1.243.498.666,00**	**19**	**20,2%**	**1.497.147.246,00**	**22**	**23,4%**	**210.528.000,00**	**-**	**0,0%**	**-**	**4.356.120.221,00**
		Jumlah	**157**	**28.869.696.711,09**	**296**	**6.392.592.222,77**	**241**	**81,4%**	**3.988.546.700,77**	**33**	**11,1%**	**2.193.517.522,00**	**22**	**7,4%**	**210.528.000,00**	**-**	**0,0%**	**-**	**8.000.256.048,77**
45	Dewan Perwakilan Daerah	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	6	103.077.960,00	6	33.195.960,00	6	100,0%	33.195.960,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	103.077.960,00
		2009	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**12**	**103.077.960,00**	**12**	**33.195.960,00**	**12**	**100,0%**	**33.195.960,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**103.077.960,00**
		2010	4	139.978.502,02	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		139.978.502,02
		2011	7	1.564.543.637,22	11	1.358.814.395,98	10	90,9%	3.025.000,00	1	9,1%	1.355.789.395,98	-	0,0%	-	-	0,0%	-	206.729.241,24
		2012	5	126.411.808,51	10	126.411.808,51	10	100,0%	126.411.808,51	-	0,0%	-	-	0,0%	-	-	0,0%	-	126.411.808,51
		2013	6	5.242.600,00	8	5.242.600,00	8	100,0%	5.242.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.242.600,00
		2014	3	65.066.924,00	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		65.066.924,00
		Jumlah 2010 - 2014	**25**	**1.901.243.471,75**	**38**	**1.490.468.804,49**	**37**	**97,4%**	**134.679.408,51**	**1**	**2,6%**	**1.355.789.395,98**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**543.429.075,77**
		2015	10	333.589.117,75	24	24.572.000,00	24	100,0%	24.572.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	333.589.117,75
		2016	24	5.263.227.725,98	68	4.182.443.713,98	56	82,4%	3.514.401.246,98	10	14,7%	490.475.791,00	-	0,0%	-	2	2,9%	177.566.676,00	3.467.576.111,98
		2017	10	466.368.689,00	29	446.886.689,00	24	82,8%	152.601.676,00	4	13,8%	170.679.453,00	-	0,0%	-	1	3,4%	123.605.560,00	232.448.676,00

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	17	18	19	20
		2018	8	356.632.796,00	20	356.632.796,00	18	90,0%	258.924.296,00	2	10,0%	97.708.500,00	-	0,0%	-	-	0,0%	-	258.924.296,00
		2019	9	363.249.306,00	24	363.249.306,00	20	83,3%	308.818.986,00	4	16,7%	54.430.320,00	-	0,0%	-	-	0,0%	-	308.818.986,00
		Jumlah 2015 - 2019	**61**	**6.783.067.634,73**	**165**	**5.373.784.504,98**	**142**	**86,1%**	**4.259.318.204,98**	**20**	**12,1%**	**813.294.064,00**	**-**	**0,0%**	**-**	**3**	**1,8%**	**301.172.236,00**	**4.601.357.187,73**
		2020	5	261.950.453,00	12	261.950.453,00	11	91,7%	234.099.453,00	1	8,3%	27.851.000,00	-	0,0%	-	-	0,0%	-	234.099.453,00
		2021	10	268.738.200,00	30	268.738.200,00	24	80,0%	171.497.900,00	6	20,0%	97.240.300,00	-	0,0%	-	-	0,0%	-	179.427.900,00
		2022	29	731.627.578,00	78	731.627.578,00	40	51,3%	605.503.577,00	38	48,7%	126.124.001,00	-	0,0%	-	-	0,0%	-	605.503.577,00
		2023	12	209.559.289,00	29	209.559.289,00	-	0,0%	-	-	0,0%	-	29	100,0%	209.559.289,00	-	0,0%	-	
		Jumlah 2020 - 2023	**56**	**1.471.875.520,00**	**149**	**1.471.875.520,00**	**75**	**50,3%**	**1.011.100.930,00**	**45**	**30,2%**	**251.215.301,00**	**29**	**19,5%**	**209.559.289,00**	**-**	**0,0%**	**-**	**1.019.030.930,00**
		Jumlah	**154**	**10.259.264.586,48**	**364**	**8.369.324.789,47**	**266**	**73,1%**	**5.438.294.503,49**	**66**	**18,1%**	**2.420.298.760,98**	**29**	**8,0%**	**209.559.289,00**	**3**	**0,8%**	**301.172.236,00**	**6.266.895.153,50**
46	Kementerian Pertanian	2005	32	18.011.728.762,74	59	6.002.612.362,74	36	61,0%	5.525.217.712,74	-	0,0%	-	-	0,0%	-	23	39,0%	477.394.650,00	200.761.500,00
		2006	6	-	10	-	10	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007	35	42.056.160.860,00	67	-	67	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2008	16	3.368.083.371,48	24	3.368.083.371,47	23	95,8%	3.368.083.371,47	-	0,0%	-	-	0,0%	-	1	4,2%	-	3.380.723.258,47
		2009	38	5.997.883.077,00	62	2.393.399.305,00	62	100,0%	2.393.399.305,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	116.614.410.844,00
		Jumlah 2005 - 2009	**127**	**69.433.856.071,22**	**222**	**11.764.095.039,21**	**198**	**89,2%**	**11.286.700.389,21**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**24**	**10,8%**	**477.394.650,00**	**120.195.895.602,47**
		2010	55	12.988.717.643,13	91	12.988.717.643,13	83	91,2%	12.988.717.643,13	-	0,0%	-	-	0,0%	-	8	8,8%	-	12.988.717.643,13
		2011	87	667.712.965.170,43	129	42.347.990.224,50	126	97,7%	42.347.990.224,50	2	1,6%	-	-	0,0%	-	1	0,8%	-	18.284.575.331,45
		USD 2011		USD 8.368.304,30															
		2012	80	335.089.112.684,27	137	330.482.854.667,33	131	95,6%	199.386.752.824,33	1	0,7%	-	-	0,0%	-	5	3,6%	131.096.101.843,00	55.059.876.855,45
		2013	80	174.745.703.877,25	129	145.130.327.271,52	112	86,8%	58.521.500.303,19	2	1,6%	6.316.484.318,98	-	0,0%	-	15	11,6%	80.292.342.649,35	48.467.168.641,01
		2014	58	33.581.824.856,69	110	14.563.719.747,62	96	87,3%	8.427.648.021,52	6	5,5%	2.569.713.762,34	-	0,0%	-	8	7,3%	3.566.357.963,76	18.912.982.456,42
		Jumlah 2010 - 2014	**360**	**1.224.118.324.231,77**	**596**	**545.513.609.554,10**	**548**	**91,9%**	**321.672.609.016,67**	**11**	**1,8%**	**8.886.198.081,32**	**-**	**0,0%**	**-**	**37**	**6,2%**	**214.954.802.456,11**	**153.713.320.927,46**
		Jumlah USD 2010 - 2014		**USD 8.368.304,30**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	57	71.826.258.160,17	117	3.370.546.563,93	110	94,0%	2.834.824.972,65	7	6,0%	481.521.591,28	-	0,0%	-	-	0,0%	54.200.000,00	6.684.296.550,65
		2016	50	5.747.308.065,67	97	4.231.623.338,89	89	91,8%	3.330.412.195,23	6	6,2%	901.211.143,66	-	0,0%	-	2	2,1%	-	4.513.804.552,01
		2017	76	745.853.840.109,48	188	13.190.322.431,12	174	92,6%	8.608.939.007,44	12	6,4%	4.386.383.423,68	-	0,0%	-	2	1,1%	195.000.000,00	9.678.154.383,82
		AUD 2017																	
		2018	71	46.502.154.119,58	172	27.463.311.997,31	157	91,3%	24.737.256.006,31	15	8,7%	2.726.055.991,00	-	0,0%	-	-	0,0%	-	2.932.245.118.487,56
		AUD 2018																	
		2019	42	109.260.461.273,01	82	112.456.492.987,26	65	79,3%	3.387.526.460,44	17	20,7%	109.068.966.526,82	-	0,0%	-	-	0,0%	-	5.540.356.436,52
		AUD 2019																	
		Jumlah 2015 - 2019	**296**	**979.190.021.727,91**	**656**	**160.712.297.318,51**	**595**	**90,7%**	**42.898.958.642,07**	**57**	**8,7%**	**117.564.138.676,44**	**-**	**0,0%**	**-**	**4**	**0,6%**	**249.200.000,00**	**2.958.661.730.410,56**
		Jumlah AUD 2015 - 2019		**AUD -**		**AUD -**			**AUD -**			**AUD -**			**AUD -**			**AUD -**	**AUD -**
		2020	35	46.116.473.947,61	103	36.508.692.577,26	74	71,8%	3.112.838.459,26	29	28,2%	33.395.854.118,00	-	0,0%	-	-	0,0%	-	2.715.938.448,00
		2021	40	73.525.576.736,00	131	73.294.822.191,00	69	52,7%	316.360.000,00	62	47,3%	72.978.462.191,00	-	0,0%	-	-	0,0%	-	432.992.943,00
		2022	39	470.823.260.467,92	135	32.710.038.620,04	61	45,2%	1.113.288.132,21	72	53,3%	31.596.750.487,83	2	1,5%	-	-	0,0%	-	31.780.518.892,29
		2023	30	94.441.461.226,03	78	87.422.160.486,03	-	0,0%	-	-	0,0%	-	78	100,0%	87.422.160.486,03	-	0,0%	-	9.845.790.643,00
		Jumlah 2020 - 2023	**144**	**684.906.772.377,56**	**447**	**229.935.713.874,33**	**204**	**100,0%**	**4.542.486.591,47**	**163**	**0,0%**	**137.971.066.796,83**	**80**	**0,0%**	**87.422.160.486,03**	**-**	**0,0%**	**-**	**44.775.240.926,29**
		Jumlah	**927**	**2.957.648.974.408,46**	**1.921**	**947.925.715.786,15**	**1.545**	**80,4%**	**380.400.754.639,42**	**231**	**12,0%**	**264.421.403.554,59**	**80**	**4,2%**	**87.422.160.486,03**	**65**	**3,4%**	**215.681.397.106,11**	**3.277.346.187.866,78**
		Jumlah USD		**USD 8.368.304,30**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah AUD		**-**		**-**			**-**			**-**			**-**			**-**	**AUD -**
47	Kementerian Kelautan dan Perikanan	2005	11	-	15	-	15	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	11	23.173.377.999,12	19	23.173.377.999,12	19	100,0%	23.173.377.999,12	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2007	12	149.654.625,06	21	149.654.625,06	19	90,5%	149.654.625,06	2	9,5%	-	-	0,0%	-	-	0,0%	-	149.654.625,06
		2008	38	49.728.540.616,07	69	253.734.707,00	69	100,0%	253.734.707,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	10.068.693.264,00
		JPY 2008		JPY 1.299.048,00															
		2009	36	3.576.654.086,00	66	1.990.355.576,00	65	98,5%	1.990.355.576,00	1	1,5%	-	-	0,0%	-	-	0,0%	-	1.990.355.576,00
		Jumlah 2005 - 2009	**108**	**76.628.227.326,25**	**190**	**25.567.122.907,18**	**187**	**98,4%**	**25.567.122.907,18**	**3**	**1,6%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**12.208.703.465,06**
		Jumlah JPY 2005 - 2009		**JPY 1.299.048,00**		**JPY -**			**JPY -**			**JPY -**			**JPY -**			**JPY -**	**JPY -**
		2010	36	24.916.775.701,76	55	2.184.214.953,00	53	96,4%	2.155.560.453,00	2	3,6%	28.654.500,00	-	0,0%	-	-	0,0%	-	2.421.760.714,43
		2011	42	41.525.169.534,18	54	6.312.215.441,18	48	88,9%	3.915.765.149,18	6	11,1%	2.396.450.292,00	-	0,0%	-	-	0,0%	-	3.915.765.149,18
		2012	56	26.494.963.720,76	86	9.332.127.422,27	81	94,2%	6.954.452.843,00	5	5,8%	2.377.674.579,27	-	0,0%	-	-	0,0%	-	7.690.598.463,62
		USD 2012		USD 9.973.753,00															
		2013	67	78.495.624.787,56	79	73.481.994.693,57	66	83,5%	39.518.995.633,88	13	16,5%	33.762.999.059,69	-	0,0%	-	-	0,0%	200.000.000,00	39.832.252.594,90
		2014	25	46.274.679.113,30	33	3.804.140.113,94	29	87,9%	3.047.961.231,94	4	12,1%	756.178.882,00	-	0,0%	-	-	0,0%	-	4.117.641.731,45
		Jumlah 2010 - 2014	**226**	**217.707.212.857,56**	**307**	**95.114.692.623,96**	**277**	**90,2%**	**55.592.735.311,00**	**30**	**9,8%**	**39.321.957.312,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**200.000.000,00**	**57.978.018.653,58**
		Jumlah USD 2010 - 2014		**USD 9.973.753,00**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	50	11.753.258.052,11	92	6.712.690.214,31	83	90,2%	5.936.013.055,50	9	9,8%	776.677.158,81	-	0,0%	-	-	0,0%	-	6.099.223.545,70
		2016	74	87.393.853.289,26	177	56.638.848.821,23	165	93,2%	48.203.558.051,74	12	6,8%	8.435.290.769,49	-	0,0%	-	-	0,0%	-	47.764.703.849,01
		2017	82	196.067.502.708,26	190	191.611.876.420,32	165	86,8%	19.905.448.367,07	23	12,1%	48.525.110.322,25	-	0,0%	-	2	1,1%	123.181.317.731,00	39.026.692.538,78
		2018	73	50.909.645.710,98	210	36.619.884.393,68	184	87,6%	16.715.642.111,13	26	12,4%	19.904.242.282,55	-	0,0%	-	-	0,0%	-	30.146.892.877,67
		2019	25	2.271.354.524,38	56	2.271.354.524,38	53	94,6%	2.271.354.524,38	3	5,4%	-	-	0,0%	-	-	0,0%	-	2.271.354.524,38
		Jumlah 2015 - 2019	**304**	**348.395.614.284,99**	**725**	**293.854.654.373,92**	**650**	**89,7%**	**93.032.016.109,82**	**73**	**10,1%**	**77.641.320.533,10**	**-**	**0,0%**	**-**	**2**	**0,3%**	**123.181.317.731,00**	**125.308.867.335,54**
		2020	26	8.965.374.580,78	66	5.566.113.016,42	52	78,8%	1.725.803.384,00	14	21,2%	3.840.309.632,42	-	0,0%	-	-	0,0%	-	5.304.863.899,36
		2021	29	7.593.168.111,63	103	3.293.168.111,63	74	71,8%	2.933.168.111,63	29	28,2%	360.000.000,00	-	0,0%	-	-	0,0%	-	3.156.698.964,63
		2022	11	751.602.422,42	57	751.602.422,42	38	66,7%	751.602.422,42	19	33,3%	-	-	0,0%	-	-	0,0%	-	662.991.932,22
		2023	20	6.394.790.241,00	58	6.394.790.241,00	-	0,0%	292.119.793,00	4	6,9%	-	54	93,1%	6.102.670.448,00	-	0,0%	-	6.394.790.241,00
		Jumlah 2020 - 2023	**86**	**23.704.935.355,83**	**284**	**16.005.673.791,47**	**164**	**57,7%**	**5.702.693.711,05**	**66**	**23,2%**	**4.200.309.632,42**	**54**	**19,0%**	**6.102.670.448,00**	**-**	**0,0%**	**-**	**15.519.345.037,21**
		Jumlah	**724**	**666.435.989.824,63**	**1.506**	**430.542.143.696,53**	**1.278**	**84,9%**	**179.894.568.039,05**	**172**	**11,4%**	**121.163.587.478,48**	**54**	**3,6%**	**6.102.670.448,00**	**2**	**0,1%**	**123.381.317.731,00**	**211.014.934.491,39**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah USD		**USD 9.973.753,00**					**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah JPY		**JPY 1.299.048,00**		**JPY -**			**JPY -**			**JPY -**			**JPY -**			**JPY -**	**JPY -**
48	Kementerian Lingkungan Hidup dan Kehutanan	2005	82	1.101.854.645.424,50	118	908.417.436.008,70	93	78,8%	800.567.878.908,26	13	11,0%	53.916.602.376,37	-	0,0%	-	12	10,2%	53.932.954.724,07	793.821.195.293,96
		USD 2005		USD 33.883.291,45		USD 25.735.691,55			USD 4.678.940,67			USD 5.677.335,01			USD -			USD 15.379.415,87	USD 2.694.375,71
		2006	41	200.477.348.906,52	74	199.697.566.337,22	60	81,1%	102.126.650.740,25	14	18,9%	97.570.915.596,97	-	0,0%	-	-	0,0%	-	79.258.905.390,86
		USD 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	178	82,4%	895.685.785.165,42	9	4,2%	20.690.723.086,50	-	0,0%	-	29	13,4%	44.244.901.892,00	753.694.090.571,07
		2008	126	270.417.548.821,94	200	269.483.091.821,94	153	76,5%	55.943.606.638,94	38	19,0%	213.539.485.183,00	-	0,0%	-	9	4,5%	-	8.265.268.942,14
		USD 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	286	85,4%	219.817.789.359,78	40	11,9%	91.495.307.019,08	-	0,0%	-	9	2,7%	181.530.571.106,50	46.563.988.216,26
		USD 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	**569**	**3.518.830.055.174,31**	**943**	**2.831.063.171.797,14**	**770**	**81,7%**	**2.074.141.710.812,65**	**114**	**12,1%**	**477.213.033.261,92**	**-**	**0,0%**	**-**	**59**	**6,3%**	**279.708.427.722,57**	**1.681.603.448.414,29**
		Jumlah USD 2005 - 2009		**USD 103.880.177,99**		**USD 94.835.651,02**			**USD 18.443.212,07**			**USD 56.432.826,64**			**USD -**			**USD 19.959.612,31**	**USD 4.448.291,76**
		2010	94	95.348.904.428,43	140	94.888.573.178,43	103	73,6%	71.861.000.388,43	16	11,4%	7.781.643.415,00	-	0,0%	-	21	15,0%	15.245.929.375,00	18.665.539.837,50
		USD 2010		USD 525.787,48		USD 525.787,48			USD 86.646,72			USD 439.140,76			USD -			USD -	USD 56.553,66
		2011	81	1.894.403.733.614,26	113	461.813.952.221,42	96	85,0%	199.741.387.021,45	16	14,2%	262.072.565.199,97	-	0,0%	-	1	0,9%	-	144.327.356.940,64
		USD 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	56.836.821.003,60	161	5.407.884.293,19	137	85,1%	3.059.912.156,94	22	13,7%	2.347.972.136,25	-	0,0%	-	2	1,2%	-	10.935.740.931,37
		2013	82	53.797.362.455,06	121	46.344.553.682,48	106	87,6%	43.382.104.685,92	14	11,6%	2.962.448.996,56	-	0,0%	-	1	0,8%	-	55.019.917.526,66
		2014	42	34.478.789.489,67	68	1.574.959.145,27	49	72,1%	1.103.241.332,29	17	25,0%	321.496.812,98	-	0,0%	-	2	2,9%	150.221.000,00	37.327.582.590,42
		Jumlah 2010 - 2014	**431**	**2.134.865.610.991,02**	**603**	**610.029.922.520,79**	**491**	**81,4%**	**319.147.645.585,03**	**85**	**14,1%**	**275.486.126.560,76**	**-**	**0,0%**	**-**	**27**	**4,5%**	**15.396.150.375,00**	**266.276.137.826,59**
		Jumlah USD 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	5.305.977.893,55	39	81,3%	4.651.031.015,72	9	18,8%	654.946.877,83	-	0,0%	-	-	0,0%	-	5.883.540.390,08
		USD 2015		USD 95.388,32		USD 95.388,32			USD -			USD 95.388,32			USD -			USD -	
		2016	40	5.213.045.531,49	82	2.381.109.992,09	59	72,0%	2.265.503.188,73	23	28,0%	115.606.803,36	-	0,0%	-	-	0,0%	-	4.534.635.894,70
		2017	17	2.966.639.304,98	38	-	37	97,4%		1	2,6%		-	0,0%		-	0,0%		2.966.639.304,98
		2018	60	3.325.164.626,48	119	376.841.362,36	100	84,0%	376.841.362,36	19	16,0%	-	-	0,0%	-	-	0,0%	-	3.322.647.259,36
		2019	46	796.442.717.804,65	108	149.090.840.646,79	60	55,6%	47.220.393.581,40	48	44,4%	101.870.447.065,39	-	0,0%	-	-	0,0%	-	247.262.035.348,88
		Jumlah 2015 - 2019	**187**	**817.142.281.128,43**	**395**	**157.154.769.894,79**	**295**	**74,7%**	**54.513.769.148,21**	**100**	**25,3%**	**102.641.000.746,58**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**263.969.498.198,00**
		Jumlah USD 2015 - 2019		**USD 95.388,32**		**USD 95.388,32**			**USD -**			**USD 95.388,32**			**USD -**			**USD -**	**USD -**
		2020	49	1.876.293.964.234,74	117	83.633.187.171,50	89	76,1%	620.435.799,00	28	23,9%	83.012.751.372,50	-	0,0%	-	-	0,0%	-	56.236.072.751,73
		2021	23	4.671.008.996,18	54	4.571.048.996,18	27	50,0%	2.245.377.511,06	27	50,0%	2.325.671.485,12	-	0,0%	-	-	0,0%	-	2.874.820.228,10
		2022	15	11.864.455.767,98	23	11.864.455.767,98	12	52,2%	10.041.090.488,76	11	47,8%	1.823.365.279,22	-	0,0%	-	-	0,0%	-	10.041.092.770,95
		2023	9	816.963.940,00	14	816.963.940,00	-	0,0%	-	-	0,0%	-	14	100,0%	816.963.940,00	-	0,0%	-	693.803.715,00
		Jumlah 2020 - 2023	**96**	**1.893.646.392.938,90**	**208**	**100.885.655.875,66**	**128**	**61,5%**	**12.906.903.798,82**	**66**	**31,7%**	**87.161.788.136,84**	**14**	**6,7%**	**816.963.940,00**	**-**	**0,0%**	**-**	**69.845.789.465,78**
		Jumlah	**1.283**	**8.364.484.340.232,66**	**2.149**	**3.699.133.520.088,38**	**1.684**	**78,4%**	**2.460.710.029.344,71**	**365**	**17,0%**	**942.501.948.706,10**	**14**	**0,7%**	**816.963.940,00**	**86**	**4,0%**	**295.104.578.097,57**	**2.281.694.873.904,66**
		Jumlah USD		**USD 105.589.374,40**		**USD 96.544.847,43**			**USD 18.594.035,43**			**USD 57.991.199,69**			**USD -**			**USD 19.959.612,31**	**USD 4.567.798,20**
49	Kementerian Pekerjaan Umum dan Perumahan Rakyat	2005	31	2.973.098.539,82	32	2.973.098.539,82	32	100,0%	2.973.098.539,82	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.973.098.539,82
		2006	70	20.269.093.831,88	99	14.072.530.881,01	97	98,0%	14.072.530.881,01	2	2,0%	-	-	0,0%	-	-	0,0%	-	14.072.530.881,01
		2007	51	6.237.693.544,14	99	4.656.506.610,17	92	92,9%	4.656.506.610,17	7	7,1%	-	-	0,0%	-	-	0,0%	-	4.656.506.610,17
		2008	34	51.013.314.553,14	55	50.685.525.866,89	53	96,4%	50.685.525.866,89	-	0,0%	-	2	3,6%	-	-	0,0%	-	51.013.315.553,14
		EUR 2008		EUR 35.796,00															
		2009	174	221.376.518.228,33	388	84.068.961.779,11	349	89,9%	83.853.828.883,76	7	1,8%	0,09	3	0,8%	139.277.318,60	29	7,5%	75.855.576,66	87.179.281.950,19
		Jumlah 2005 - 2009	**360**	**301.869.718.697,31**	**673**	**156.456.623.677,00**	**623**	**92,6%**	**156.241.490.781,65**	**16**	**2,4%**	**0,09**	**5**	**0,7%**	**139.277.318,60**	**29**	**4,3%**	**75.855.576,66**	**159.894.733.534,33**
		Jumlah EUR 2005 - 2009		**EUR 35.796,00**		**EUR -**			**EUR -**			**EUR -**			**EUR -**			**EUR -**	**EUR -**
		2010	111	147.599.806.472,52	253	27.386.851.568,24	226	89,3%	25.229.696.566,12	18	7,1%	0,01	-	0,0%	-	9	3,6%	2.157.155.002,11	25.297.443.880,31
		2011	88	55.274.960.625,65	182	47.387.810.574,75	138	75,8%	46.690.848.138,59	37	20,3%	469.443.807,16	7	3,8%	227.518.629,00	-	0,0%	-	35.487.772.015,59
		2012	105	1.934.537.524.586,87	199	780.703.945.914,77	171	85,9%	768.521.781.145,34	23	11,6%	12.182.164.769,43	4	2,0%	-	1	0,5%	-	141.903.160.449,15
		USD 2012		USD 154.272,35															
		2013	202	478.739.233.704,05	334	295.850.016.384,03	277	82,9%	199.084.214.183,53	32	9,6%	95.050.960.500,50	25	7,5%	1.714.841.700,00	-	0,0%	-	215.742.231.092,45
		2014	126	242.210.967.475,66	217	223.028.992.361,28	133	61,3%	79.376.826.960,98	55	25,3%	143.652.165.400,30	17	7,8%	-	12	5,5%	-	79.318.538.230,67
		USD 2014		USD 11.700,00															
		Jumlah 2010 - 2014	**632**	**2.858.362.492.864,75**	**1.185**	**1.374.357.616.803,07**	**945**	**79,7%**	**1.118.903.366.994,56**	**165**	**13,9%**	**251.354.734.477,40**	**53**	**4,5%**	**1.942.360.329,00**	**22**	**1,9%**	**2.157.155.002,11**	**497.749.145.668,17**
		Jumlah USD 2010 - 2014		**USD 165.972,35**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	111	294.679.823.862,94	231	155.591.189.231,93	128	55,4%	134.121.064.835,51	87	37,7%	21.470.124.396,42	16	6,9%	-	-	0,0%	-	134.518.033.886,71
		2016	105	410.181.792.750,65	201	393.358.877.582,05	113	56,2%	134.902.518.919,37	61	30,3%	255.242.366.662,68	27	13,4%	3.213.992.000,00	-	0,0%	-	79.631.506.341,52
		USD 2016																	USD 760,00
		2017	134	1.240.303.718.801,96	281	1.238.682.901.254,44	161	57,3%	292.199.383.188,37	99	35,2%	922.840.363.256,98	21	7,5%	23.643.154.809,09	-	0,0%	-	204.088.287.666,56
		USD 2017		USD 6.378,66		USD 6.378,66			USD 6.378,66			USD -			USD -			USD -	USD 6.378,66
		2018	257	562.861.791.424,34	523	530.399.591.875,40	373	71,3%	309.931.418.315,90	130	24,9%	211.410.917.165,15	20	3,8%	9.057.256.394,35	-	0,0%	-	240.456.681.417,46
		USD 2018		USD 195.246,20		USD 195.246,20			USD 195.246,20			USD -			USD -			USD -	USD 195.246,20
		2019	147	1.090.946.606.275,12	309	996.690.728.791,32	213	68,9%	654.931.502.985,86	73	23,6%	294.719.893.086,24	23	7,4%	47.039.332.719,22	-	0,0%	-	423.811.753.874,77
		USD 2019		USD 120.000,00		USD 120.000,00			USD 120.000,00			USD -			USD -			USD -	USD 120.000,00
		Jumlah 2015 - 2019	**754**	**3.598.973.733.115,01**	**1.545**	**3.314.723.288.735,14**	**988**	**63,9%**	**1.526.085.888.245,01**	**450**	**29,1%**	**1.705.683.664.567,47**	**107**	**6,9%**	**82.953.735.922,66**	**-**	**0,0%**	**-**	**1.082.506.263.187,02**
		Jumlah USD 2015 - 2019		**USD 321.624,86**		**321.624,86**			**USD 321.624,86**			**USD -**			**USD -**			**USD -**	**USD 322.384,86**
		2020	117	397.191.817.173,50	303	114.320.719.716,84	232	76,6%	83.135.905.448,39	64	21,1%	30.732.200.786,45	7	2,3%	452.613.482,00	-	0,0%	-	358.828.861.505,75
		USD 2020		USD 586.937,66		USD 183.666,41			USD 183.666,41			-			USD -			-	USD 586.937,66
		2021	109	207.388.093.137,24	320	173.536.970.186,39	217	67,8%	110.278.063.652,11	89	27,8%	63.258.906.534,28	14	4,4%	-	-	0,0%	-	200.172.717.935,11
		USD 2021		USD 8.633,33		USD 8.633,33			USD 8.633,33			-			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	17	18	19	20
		EUR 2021		EUR 1.143,60		EUR 1.143,60			USD -			EUR 1.143,60			EUR -			-	
		2022	116	429.575.826.310,91	313	280.496.965.228,11	147	47,0%	79.947.453.090,61	82	26,2%	34.806.090.218,06	84	26,8%	165.743.421.919,44	-	0,0%	-	183.354.142.273,32
		2023	87	246.741.170.449,72	275	246.741.170.449,72	-	0,0%	-	-	0,0%	-	275	100,0%	246.741.170.449,72	-	0,0%	-	68.571.528.950,61
		USD 2023		USD 1.412.424,28		USD 1.412.424,28			USD -			USD -			USD 1.412.424,28			USD -	
		EUR 2023		EUR 334.158,81		EUR 334.158,81			EUR -			EUR -			EUR 334.158,81			EUR -	EUR 310.390,50
		Jumlah 2020 - 2023	**429**	**1.280.896.907.071,37**	**1.211**	**815.095.825.581,06**	**596**	**49,2%**	**273.361.422.191,11**	**235**	**19,4%**	**128.797.197.538,79**	**380**	**31,4%**	**412.937.205.851,16**	**-**	**0,0%**	**-**	**810.927.250.664,79**
		Jumlah USD 2020 - 2023		**USD 2.007.995,27**		**USD 1.604.724,02**			**USD 192.299,74**			**USD -**			**USD 1.412.424,28**			**USD -**	**USD 586.937,66**
		Jumlah EUR 2020 - 2023		**EUR 335.302,41**	**-**	**EUR 335.302,41**	**-**	**-**	**EUR -**	**-**		**EUR 1.143,60**	**-**	**-**	**EUR 334.158,81**	**-**	**-**	**EUR -**	**EUR 310.390,50**
		Jumlah	**2.175**	**8.040.102.851.748,44**	**4.614**	**5.660.633.354.796,27**	**3.152**	**68,3%**	**3.074.592.168.212,33**	**866**	**18,8%**	**2.085.835.596.583,75**	**545**	**11,8%**	**497.972.579.421,42**	**51**	**1,1%**	**2.233.010.578,77**	**2.551.077.393.054,31**
		Jumlah USD		**USD 2.495.592,48**		**USD 1.926.348,88**			**USD 513.924,60**			**USD -**			**USD 1.412.424,28**			**USD -**	**USD 909.322,52**
		Jumlah EUR		**EUR 371.098,41**		**EUR 335.302,41**			**EUR -**			**EUR 1.143,60**			**EUR 334.158,81**			**EUR -**	**EUR 310.390,50**
50	Kementerian Perhubungan	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006																	
		2007	3	26.548.805.000,00	5	337.487.500,00	5	100,0%	337.487.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	337.487.500,00
		2008	57	13.238.509.259,79	88	3.844.400.088,94	85	96,6%	3.844.400.088,94	3	3,4%	-	-	0,0%	-	-	0,0%	-	2.069.141.328,61
		2009	137	150.962.169.947,67	175	4.701.006.129,48	175	100,0%	4.701.006.129,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	8.558.268.373,40
		Jumlah 2005 - 2009	**197**	**190.749.484.207,46**	**268**	**8.882.893.718,42**	**265**	**98,9%**	**8.882.893.718,42**	**3**	**1,1%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**10.964.897.202,01**
		2010	56	143.725.230.774,98	101	5.249.717.499,84	99	98,0%	4.935.169.740,35	1	1,0%	314.547.759,49	-	0,0%	-	1	1,0%	-	4.974.403.073,87
		2011	70	133.931.001.402,07	109	24.331.310.079,79	106	97,2%	21.973.679.725,06	2	1,8%	2.357.630.354,73	-	0,0%	-	1	0,9%	-	25.352.588.440,46
		2012	66	218.979.787.778,64	139	11.206.845.869,80	133	95,7%	5.021.646.123,74	6	4,3%	6.185.199.746,06	-	0,0%	-	-	0,0%	-	18.690.546.236,14
		USD 2012		USD 145.137,77		USD 145.137,77			USD 145.137,77			USD -			USD -			USD -	USD 139.507,78
		2013	25	366.315.416.790,52	73	59.376.205.960,60	71	97,3%	59.376.205.960,60	1	1,4%	-	-	0,0%	-	1	1,4%	-	11.647.161.912,80
		2014	17	308.395.088.188,35	39	24.741.518.330,00	39	100,0%	-	-		24.741.518.330,00	-	0,0%	-	-	0,0%	-	61.083.723.341,37
		JPY 2014		JPY -		JPY -			JPY -			JPY -			JPY -			JPY -	JPY -
		Jumlah 2010 - 2014	**234**	**1.171.346.524.934,56**	**461**	**124.905.597.740,03**	**448**	**97,2%**	**91.306.701.549,75**	**10**	**2,2%**	**33.598.896.190,28**	**-**	**0,0%**	**-**	**3**	**0,7%**	**-**	**121.748.423.004,64**
		Jumlah USD 2010 - 2014		**USD 145.137,77**		**USD 145.137,77**			**USD 145.137,77**			**USD -**			**USD -**			**USD -**	**USD 139.507,78**
		Jumlah JPY 2010 - 2014		**JPY -**		**JPY -**			**JPY -**			**JPY -**			**JPY -**			**JPY -**	**JPY -**
		2015	14	73.911.951.316,18	52	41.215.973.974,79	50	96,2%	41.215.973.974,79	2	3,8%	-	-	0,0%	-	-	0,0%	-	15.679.611.074,97
		2016	46	174.684.269.979,91	129	33.645.155.559,23	106	82,2%	22.181.702.254,72	22	17,1%	11.459.672.554,51	-	0,0%	-	1	0,8%	3.780.750,00	127.091.190.924,84
		USD 2016		USD 707.907,01		USD 8.450,97			USD 3.442,63			USD -			USD -			USD 5.008,34	USD 694.159,27
		2017	25	88.079.534.744,30	90	81.637.350.497,53	62	68,9%	63.347.751.863,61	28	31,1%	18.289.598.633,92	-	0,0%	-	-	0,0%	-	20.604.767.561,72
		USD 2017		USD 2.498.516,82		USD 2.498.516,82			USD 2.498.516,82			USD -			USD -			USD -	USD 2.498.516,82
		2018	35	264.926.411.347,86	133	233.706.949.789,15	102	76,7%	230.588.875.388,22	31	23,3%	3.118.074.400,93	-	0,0%	-	-	0,0%	-	260.679.087.313,07
		2019	28	1.175.995.097.037,55	80	1.163.474.364.915,25	60	75,0%	1.140.709.241.474,78	20	25,0%	22.765.123.440,47	-	0,0%	-	-	0,0%	-	803.849.195.607,73
		Jumlah 2015 - 2019	**148**	**1.777.597.264.425,80**	**484**	**1.553.679.794.735,95**	**380**	**78,5%**	**1.498.043.544.956,12**	**103**	**21,3%**	**55.632.469.029,83**	**-**	**0,0%**	**-**	**1**	**0,2%**	**3.780.750,00**	**1.227.903.852.482,33**
		Jumlah USD 2015 - 2019		**USD 3.206.423,83**		**USD 2.506.967,79**			**USD 2.501.959,45**			**USD -**			**USD -**			**USD 5.008,34**	**USD 3.192.676,09**
		2020	36	1.344.084.375.350,02	95	1.338.993.992.951,98	80	84,2%	36.708.740.907,15	15	15,8%	1.302.285.252.044,83	-	0,0%	-	-	0,0%	-	37.302.178.399,79
		2021	48	250.327.007.658,24	127	158.941.112.366,03	81	63,8%	119.924.576.238,49	45	35,4%	39.016.536.127,54	1	0,8%	-	-	0,0%	-	31.712.489.625,12
		2022	52	492.352.765.010,21	152	492.370.765.010,22	44	28,9%	32.773.767.691,56	30	19,7%	8.065.780.013,79	78	51,3%	451.531.217.304,87	-	0,0%	-	32.737.241.022,88
		JPY 2022		JPY 724.447.350,44		JPY 724.447.350,44			JPY -			JPY -			JPY 724.447.350,44			JPY -	
		2023	40	174.995.789.539,47	86	158.969.976.223,15	-		-	-			86		158.969.976.223,15	-		-	2.756.580.483,78
		Jumlah 2020 - 2023	**176**	**2.261.759.937.557,94**	**460**	**2.149.275.846.551,38**	**205**	**44,6%**	**189.407.084.837,20**	**90**	**19,6%**	**1.349.367.568.186,16**	**165**	**35,9%**	**610.501.193.528,02**	**-**	**0,0%**	**-**	**104.508.489.531,57**
		Jumlah JPY 2020 - 2023		**JPY 724.447.350,44**		**JPY 724.447.350,44**			**JPY -**			**JPY -**			**JPY 724.447.350,44**			**JPY -**	**JPY -**
		Jumlah	**755**	**5.401.453.211.125,76**	**1.673**	**3.836.744.132.745,78**	**1.298**	**77,6%**	**1.787.640.225.061,49**	**206**	**12,3%**	**1.438.598.933.406,27**	**165**	**9,9%**	**610.501.193.528,02**	**4**	**0,2%**	**3.780.750,00**	**1.465.125.662.220,55**
		Jumlah USD		**USD 3.351.561,60**		**USD 2.652.105,56**			**USD 2.647.097,22**			**USD -**			**USD -**			**USD 5.008,34**	**USD 3.332.183,87**
		Jumlah JPY		**JPY 724.447.350,44**		**JPY 724.447.350,44**			**JPY -**			**JPY -**			**JPY 724.447.350,44**			**JPY -**	**JPY -**
51	Badan Meteorologi, Klimatologi dan Geofisika	2005	17	2.590.200.022,26	65	1.232.397.928,00	65	100,0%	1.232.397.928,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.232.397.928,00
		2006	7	113.688.728.958,32	14	113.688.728.958,32	14	100,0%	113.688.728.958,32	-	0,0%	-	-	0,0%	-	-	0,0%	-	113.688.728.958,32
		2007	6	234.814.006,00	14	234.814.006,00	14	100,0%	234.814.006,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	234.814.006,00
		2008	18	564.504.351,27	24	-	24	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	564.504.351,27
		2009	12	430.200.500,00	21	-	21	100,0%		-	0,0%		-	0,0%		-	0,0%		191.079.444,00
		Jumlah 2005 - 2009	**60**	**117.508.447.837,85**	**138**	**115.155.940.892,32**	**138**	**100,0%**	**115.155.940.892,32**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**115.911.524.687,59**
		2010	19	3.143.816.325,00	39	3.143.816.325,00	39	100,0%	3.143.816.325,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	489.417.534,00
		2011	9	8.140.426.195,00	16	19.806.600,00	16	100,0%	19.806.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	19.806.600,00
		2012	8	490.439.300,00	12	490.439.300,00	12	100,0%	490.439.300,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	490.439.300,00
		2013	11	618.815.100,00	18	-	18	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2014	7	502.502.380,61	15	336.212.833,33	15	100,0%	336.212.833,33	-	0,0%	-	-	0,0%	-	-	0,0%	-	851.824.780,61
		Jumlah 2010 - 2014	**54**	**12.895.999.300,61**	**100**	**3.990.275.058,33**	**100**	**100,0%**	**3.990.275.058,33**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.851.488.214,61**
		2015	10	1.566.461.783,00	22	1.228.239.750,00	21	95,5%	1.228.239.750,00	1	4,5%	-	-	0,0%	-	-	0,0%	-	814.254.750,00
		2016	15	1.961.429.886,20	21	-	21	100,0%		-	0,0%	-	-	0,0%		-	0,0%		1.961.429.886,20
		2017	14	3.930.740.071,99	28	1.367.367.272,72	28	100,0%	1.367.367.272,72	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.930.740.071,99
		2018	14	1.939.498.372,56	30	863.158.470,80	30	100,0%	863.158.470,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.939.498.372,86
		2019	12	4.286.307.539,81	28	925.368.382,00	25	89,3%	893.598.382,00	2	7,1%	-	-	0,0%	-	1	3,6%	31.770.000,00	2.291.934.557,81
		Jumlah 2015 - 2019	**65**	**13.684.437.653,56**	**129**	**4.384.133.875,52**	**125**	**96,9%**	**4.352.363.875,52**	**3**	**2,3%**	**-**	**-**	**0,0%**	**-**	**1**	**0,8%**	**31.770.000,00**	**10.937.857.638,86**
		2020	11	13.213.716.482,65	27	13.155.616.959,33	23	85,2%	4.201.761.749,33	4	14,8%	8.953.855.210,00	-	0,0%	-	-	0,0%	-	4.417.361.272,65
		2021	15	1.195.851.843,00	36	216.507.500,00	17	47,2%	73.000.000,00	7	19,4%	143.507.500,00	12	33,3%	-	-	0,0%	-	1.052.344.343,00
		2022	21	47.205.654.160,85	52	41.222.530.904,07	33	63,5%	22.685.928.748,00	13	25,0%	18.536.602.156,07	6	11,5%	-	-	0,0%	-	30.671.875.839,78
		2023	11	11.788.755.192,45	21	10.566.841.940,80	-	0,0%	-	-	0,0%	-	21	100,0%	10.566.841.940,80	-	0,0%	-	1.221.913.262,00
		Jumlah 2020 - 2023	**58**	**73.403.977.678,95**	**136**	**65.161.497.304,20**	**73**	**53,7%**	**26.960.690.497,33**	**24**	**17,6%**	**27.633.964.866,07**	**39**	**28,7%**	**10.566.841.940,80**	**-**	**0,0%**	**-**	**37.363.494.717,43**

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	17	18	19	20
		Jumlah	**237**	**217.492.862.470,97**	**503**	**188.691.847.130,37**	**436**	**86,7%**	**150.459.270.323,50**	**27**	**5,4%**	**27.633.964.866,07**	**39**	**7,8%**	**10.566.841.940,80**	**1**	**0,2%**	**31.770.000,00**	**166.064.365.258,49**
52	Badan Penanggulangan Lumpur Sidoarjo (BPLS)	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-	-	-		-	-		-	-		-	-		-	-
	Data Pemantauan Tindak Lanjut Rekomendasi Hasil Pemeriksaan digabung dengan Kementerian Pekerjaan Umum dan Perumahan Rakyat	2008	-	-	-	-	-		-	-		-	-		-	-		-	-
		2009	-	-	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2005 - 2009	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-	-	-		-	-		-	-		-	-		-	-
		2012	-	-	-	-	-		-	-		-	-		-	-		-	-
		2013	-	-	-	-	-		-	-		-	-		-	-		-	-
		2014	-	-	-	-	-		-	-		-	-		-	-		-	-
		Jumlah 2010 - 2014	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-	-	-		-	-		-	-		-	-		-	-
		2016	-	-	-	-	-		-	-		-	-		-	-		-	-
		2017	-	-	-	-	-		-	-		-	-		-	-		-	-
		2018	-	-	-	-	-		-	-		-	-		-	-		-	-
		2019																	
		Jumlah 2015 - 2019	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Jumlah	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
53	Badan Pengembangan Wilayah Surabaya Madura	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	-	-	-	-	-		-	-		-	-		-	-		-	-
		2012	10	2.180.462.782,37	31	1.589.536.782,37	31	100,0%	1.589.536.782,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.599.102.945,37
		2013	5	529.051.240,28	11	324.901.240,28	11	100,0%	324.901.240,28	-	0,0%	-	-	0,0%	-	-	0,0%	-	324.902.203,28
		2014	6	1.051.199.009,58	15	1.051.199.009,58	15	100,0%	1.051.199.009,58	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.389.280.260,00
		Jumlah 2010 - 2014	**21**	**3.760.713.032,23**	**57**	**2.965.637.032,23**	**57**	**100,0%**	**2.965.637.032,23**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.313.285.408,65**
		2015	12	3.424.662.801,71	21	3.424.662.801,71	21	100,0%	3.424.662.801,71	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.595.214.886,71
		2016	8	3.034.888.938,37	17	3.034.888.938,37	17	100,0%	3.034.888.938,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.092.495.437,37
		2017	10	2.562.530.551,47	11	2.562.530.551,47	11	100,0%	2.562.530.551,47	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.562.530.551,47
		2018	14	828.615.241,11	24	828.615.241,11	22	91,7%	828.615.241,11	-	0,0%	-	-	0,0%	-	2	8,3%	-	828.615.241,11
		2019	5	905.007.665,12	5	905.007.665,12	5	100,0%	905.007.665,12	-	0,0%	-	-	0,0%	-	-	0,0%	-	905.614.947,60
		Jumlah 2015 - 2019	**49**	**10.755.705.197,78**	**78**	**10.755.705.197,78**	**76**	**97,4%**	**10.755.705.197,78**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**2,6%**	**-**	**10.984.471.064,26**
		2020	8	479.327.670,81	8	479.327.670,81	5	62,5%	319.327.682,82	2	25,0%	159.999.987,99	-	0,0%	-	1	12,5%	-	319.334.747,00
		2021	13	248.911.858,20	23	248.911.858,20	12	52,2%	248.911.858,20	1	4,3%	-	10	43,5%	-	-	0,0%	-	248.913.112,44
		2022																	
		2023																	
		Jumlah 2020 - 2023	**21**	**728.239.529,01**	**31**	**728.239.529,01**	**17**	**54,8%**	**568.239.541,02**	**3**	**9,7%**	**159.999.987,99**	**10**	**32,3%**	**-**	**1**	**3,2%**	**-**	**568.247.859,44**
		Jumlah	**91**	**15.244.657.759,02**	**166**	**14.449.581.759,02**	**150**	**90,4%**	**14.289.581.771,03**	**3**	**1,8%**	**159.999.987,99**	**10**	**6,0%**	**-**	**3**	**1,8%**	**-**	**14.866.004.332,35**
54	Kementerian Perindustrian	2005	14	-	18	-	16	88,9%		2	11,1%		-	0,0%		-	0,0%		
		2006	13	-	17	-	10	58,8%		7	41,2%		-	0,0%		-	0,0%		
		2007	13	-	16	-	15	93,8%		1	6,3%		-	0,0%		-	0,0%		
		2008	12	-	20	-	20	100,0%		-	0,0%		-	0,0%		-	0,0%		28.000.000,00
		2009	16	1.704.402.115,97	20	1.704.402.115,97	20	100,0%	1.704.402.115,97	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.704.402.115,97
		Jumlah 2005 - 2009	**68**	**1.704.402.115,97**	**91**	**1.704.402.115,97**	**81**	**89,0%**	**1.704.402.115,97**	**10**	**11,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.732.402.115,97**
		2010	12	222.816.426,09	17	222.816.426,09	17	100,0%	222.816.426,09	-	0,0%	-	-	0,0%	-	-	0,0%	-	222.816.426,09
		2011	13	417.606.920,00	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		417.606.920,00
		2012	34	757.928.639,00	47	132.204.300,00	47	100,0%	132.204.300,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	758.296.599,00
		2013	17	3.075.245.374,00	28	2.142.131.829,00	27	96,4%	2.142.131.829,00	1	3,6%	-	-	0,0%	-	-	0,0%	-	3.075.245.374,00
		2014	21	4.835.016.014,81	38	4.835.016.014,81	37	97,4%	4.835.016.014,81	1	2,6%	-	-	0,0%	-	-	0,0%	-	4.778.045.423,00
		Jumlah 2010 - 2014	**97**	**9.308.613.373,90**	**143**	**7.332.168.569,90**	**141**	**98,6%**	**7.332.168.569,90**	**2**	**1,4%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.252.010.742,09**
		2015	24	8.830.323.972,43	35	8.830.323.972,43	32	91,4%	8.830.323.972,43	3	8,6%	-	-	0,0%	-	-	0,0%	-	8.831.313.608,83
		2016	30	35.917.058.041,19	83	35.927.438.833,69	69	83,1%	11.206.598.918,70	14	16,9%	24.720.839.914,99	-	0,0%	-	-	0,0%	-	11.313.336.908,70
		2017	8	3.732.424.339,29	24	3.732.424.339,29	21	87,5%	3.189.890.476,29	3	12,5%	542.533.863,00	-	0,0%	-	-	0,0%	-	3.190.161.126,29
		2018	12	6.265.717.225,67	31	2.281.171.482,42	21	67,7%	834.874.460,80	10	32,3%	1.446.297.021,62	-	0,0%	-	-	0,0%	-	3.135.026.847,21
		2019	6	2.523.945.585,00	15	2.523.945.585,00	9	60,0%	1.783.441.787,71	6	40,0%	740.503.797,29	-	0,0%	-	-	0,0%	-	1.823.891.820,00
		Jumlah 2015 - 2019	**80**	**57.269.469.163,58**	**188**	**53.295.304.212,83**	**152**	**80,9%**	**25.845.129.615,93**	**36**	**19,1%**	**27.450.174.596,90**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**28.293.730.311,03**
		2020	14	4.967.582.710,63	36	4.967.582.710,63	29	80,6%	1.572.159.243,66	7	19,4%	3.395.423.466,97	-	0,0%	-	-	0,0%	-	1.572.159.243,66
		2021	20	4.687.504.317,60	41	653.625.627,60	5	12,2%	653.625.627,60	9	22,0%	-	27	65,9%	-	-	0,0%	-	653.625.627,60
		2022	3	827.110.935,12	6	827.110.935,12	-	0,0%	-	-	0,0%	-	6	100,0%	827.110.935,12	-	0,0%	-	
		2023	6	1.007.530.746,86	11	964.547.921,86	-	0,0%	-	-	0,0%	-	11	100,0%	964.547.921,86	-	0,0%	-	42.982.825,00
		Jumlah 2020 - 2023	**43**	**11.489.728.710,21**	**94**	**7.412.867.195,21**	**34**	**36,2%**	**2.225.784.871,26**	**16**	**17,0%**	**3.395.423.466,97**	**44**	**46,8%**	**1.791.658.856,98**	**-**	**0,0%**	**-**	**2.268.767.696,26**
		Jumlah	**288**	**79.772.213.363,66**	**516**	**69.744.742.093,91**	**408**	**79,1%**	**37.107.485.173,06**	**64**	**12,4%**	**30.845.598.063,87**	**44**	**8,5%**	**1.791.658.856,98**	**-**	**0,0%**	**-**	**41.546.910.865,35**
55	Kementerian Perdagangan	2005	9	10.675.495,00	12	10.675.495,00	10	83,3%	10.675.495,00	2	16,7%	-	-	0,0%	-	-	0,0%	-	10.675.495,00
		2006	6	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	24	1.036.415.000,00	30	1.036.415.000,00	30	100,0%	1.036.415.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	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	17	18	19	20
		2008	12	-	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	18	-	39	-	39	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**69**	**1.047.090.495,00**	**100**	**1.047.090.495,00**	**98**	**98,0%**	**1.047.090.495,00**	**2**	**2,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.047.090.495,00**
		2010	31	3.693.896.607,42	47	3.604.082.651,32	41	87,2%	3.123.581.389,65	6	12,8%	480.501.261,67	-	0,0%	-	-	0,0%	-	3.304.453.334,75
		2011	26	3.500.466.565,00	48	2.576.764.150,00	45	93,8%	2.576.764.150,00	3	6,3%	-	-	0,0%	-	-	0,0%	-	2.777.764.150,00
		2012	20	1.011.870.855,25	32	302.803.898,36	28	87,5%	302.803.898,36	-	0,0%	-	-	0,0%	-	4	12,5%	-	423.101.903,36
		2013	27	38.889.787.751,10	45	2.196.524.697,73	32	71,1%	1.055.643.826,01	13	28,9%	1.140.880.871,72	-	0,0%	-	-	0,0%	-	1.950.446.210,13
		2014	36	14.148.989.731,74	63	14.064.489.730,36	52	82,5%	12.564.145.929,89	11	17,5%	1.500.343.800,47	-	0,0%	-	-	0,0%	-	12.487.717.429,05
		NTD 2014																	
		Jumlah 2010 - 2014	**140**	**61.245.011.510,51**	**235**	**22.744.665.127,77**	**198**	**84,3%**	**19.622.939.193,91**	**33**	**14,0%**	**3.121.725.933,86**	**-**	**0,0%**	**-**	**4**	**1,7%**	**-**	**20.943.483.027,29**
		Jumlah NTD 2010 - 2014		**NTD -**	**-**	**NTD -**			**NTD -**			**NTD -**			**NTD -**			**NTD -**	**NTD -**
		2015	32	3.498.625.226,25	53	3.498.625.226,25	37	69,8%	1.514.187.440,54	16	30,2%	1.984.437.785,71	-	0,0%	-	-	0,0%	-	1.494.056.190,54
		2016	17	2.771.639.061,64	35	2.771.639.061,64	30	85,7%	2.724.510.061,64	4	11,4%	47.129.000,00	-	0,0%	-	1	2,9%	-	2.784.253.603,50
		2017	16	3.136.638.397,68	38	3.136.638.397,68	26	68,4%	2.224.522.794,46	12	31,6%	912.115.603,22	-	0,0%	-	-	0,0%	-	2.525.479.366,46
		2018	14	4.080.770.007,00	30	4.080.770.007,37	20	66,7%	3.212.723.415,87	10	33,3%	868.046.591,50	-	0,0%	-	-	0,0%	-	2.991.129.160,00
		2019	21	58.104.209.134,38	40	53.909.102.677,04	11	27,5%	19.161.797.225,85	29	72,5%	34.747.305.451,19	-	0,0%	-	-	0,0%	-	13.269.928.836,57
		Jumlah 2015 - 2019	**100**	**71.591.881.826,95**	**196**	**67.396.775.369,98**	**124**	**63,3%**	**28.837.740.938,36**	**71**	**36,2%**	**38.559.034.431,62**	**-**	**0,0%**	**-**	**1**	**0,5%**	**-**	**23.064.847.157,07**
		2020	9	5.502.843.408,14	16	5.083.775.593,32	5	31,3%	417.976.255,32	11	68,8%	4.665.799.338,00	-	0,0%	-	-	0,0%	-	1.322.135.728,82
		2021	21	2.205.644.049,73	51	1.534.296.824,22	7	13,7%	-	43	84,3%	1.534.296.824,22	1	2,0%	-	-	0,0%	-	671.348.758,28
		2022	21	4.267.788.349,57	48	2.210.987.648,46	-	0,0%	-	31	64,6%	2.210.987.648,46	17	35,4%	-	-	0,0%	-	260.261.319,11
		2023	10	2.816.761.267,95	28	2.570.036.479,95	-	0,0%	-	-	0,0%	-	28	100,0%	2.570.036.479,95	-	0,0%	-	246.724.787,37
		Jumlah 2020 - 2023	**61**	**14.793.037.075,39**	**143**	**11.399.096.545,95**	**12**	**8,4%**	**417.976.255,32**	**85**	**59,4%**	**8.411.083.810,68**	**46**	**32,2%**	**2.570.036.479,95**	**-**	**0,0%**	**-**	**2.500.470.593,58**
		Jumlah	**370**	**148.677.020.907,85**	**674**	**102.587.627.538,70**	**432**	**64,1%**	**49.925.746.882,59**	**191**	**28,3%**	**50.091.844.176,16**	**46**	**6,8%**	**2.570.036.479,95**	**5**	**0,7%**	**-**	**47.555.891.272,94**
		Jumlah NTD		**NTD -**		**NTD -**			**NTD -**			**NTD -**			**NTD -**			**NTD -**	**NTD -**
56	Kementerian Koperasi dan Usaha Kecil dan Menengah	2005	5	331.480.000,00	5	331.480.000,00	4	80,0%	26.796.626,00	1	20,0%	304.683.374,00	-	0,0%	-	-	0,0%	-	26.796.626,00
		2006	6	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	10	2.142.765.069,73	18	1.635.149.921,73	14	77,8%	414.597.633,73	2	11,1%	1.220.552.288,00	-	0,0%	-	2	11,1%	-	414.597.633,73
		2009	8	3.846.808.950,00	14	3.846.808.950,00	12	85,7%	500.000.000,00	1	7,1%	-	-	0,0%	-	1	7,1%	3.346.808.950,00	500.000.000,00
		Jumlah 2005 - 2009	**33**	**6.321.054.019,73**	**47**	**5.813.438.871,73**	**40**	**85,1%**	**941.394.259,73**	**4**	**8,5%**	**1.525.235.662,00**	**-**	**0,0%**	**-**	**3**	**6,4%**	**3.346.808.950,00**	**941.394.259,73**
		2010	16	19.471.608.486,00	32	19.471.608.486,00	31	96,9%	17.468.982.986,00	1	3,1%	2.002.625.500,00	-	0,0%	-	-	0,0%	-	17.468.982.986,00
		2011	34	7.446.804.119,00	61	3.848.831.286,00	56	91,8%	1.330.184.935,00	5	8,2%	2.518.646.351,00	-	0,0%	-	-	0,0%	-	1.095.176.501,00
		2012	9	869.608.550,00	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		884.732.550,00
		2013	24	34.297.484.646,51	57	24.827.550.841,80	43	75,4%	7.771.901.305,80	13	22,8%	17.055.649.536,00	-	0,0%	-	1	1,8%	-	13.561.424.023,51
		2014	28	33.712.758.340,41	73	23.347.558.840,41	63	86,3%	20.562.986.526,02	9	12,3%	2.784.572.314,39	-	0,0%	-	1	1,4%	-	19.619.871.167,67
		Jumlah 2010 - 2014	**111**	**95.798.264.141,92**	**236**	**71.495.549.454,21**	**206**	**87,3%**	**47.134.055.752,82**	**28**	**11,9%**	**24.361.493.701,39**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**52.630.187.228,18**
		2015	30	46.571.888.401,04	74	3.356.273.099,04	58	78,4%	2.251.996.071,38	16	21,6%	1.104.277.027,66	-	0,0%	-	-	0,0%	-	2.258.231.559,58
		2016	47	880.447.726.550,05	95	13.187.577.787,05	79	83,2%	1.580.351.137,05	16	16,8%	11.607.226.650,00	-	0,0%	-	-	0,0%	-	1.636.548.577,35
		2017	6	1.336.752.330,11	12	1.316.752.330,11	8	66,7%	157.756.099,91	4	33,3%	1.158.996.230,20	-	0,0%	-	-	0,0%	-	177.756.099,91
		2018	3	187.758.974,00	7	187.758.974,00	6	85,7%	187.758.974,00	1	14,3%	-	-	0,0%	-	-	0,0%	-	187.758.974,00
		2019	8	3.231.461.638,95	17	3.231.461.638,95	14	82,4%	3.217.966.698,95	3	17,6%	13.494.940,00	-	0,0%	-	-	0,0%	-	3.199.766.698,95
		Jumlah 2015 - 2019	**94**	**931.775.587.894,15**	**205**	**21.279.823.829,15**	**165**	**80,5%**	**7.395.828.981,29**	**40**	**19,5%**	**13.883.994.847,86**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.460.061.909,79**
		2020	33	49.086.054.072,00	81	531.340.467,00	33	40,7%	62.180.490,00	48	59,3%	469.159.977,00	-	0,0%	-	-	0,0%	-	62.180.490,00
		2021	21	54.873.473.546,00	50	408.573.669,00	28	56,0%	251.768.295,00	22	44,0%	156.805.374,00	-	0,0%	-	-	0,0%	-	216.263.295,00
		2022	15	24.066.042.186,00	33	98.738.552,00	-	0,0%	-	-	0,0%	-	33	100,0%	98.738.552,00	-	0,0%	-	
		2023	17	535.976.919,12	41	382.525.082,35	-	0,0%	-	-	0,0%	-	41	100,0%	382.525.082,35	-	0,0%	-	153.451.836,77
		Jumlah 2020 - 2023	**86**	**128.561.546.723,12**	**205**	**1.421.177.770,35**	**61**	**29,8%**	**313.948.785,00**	**70**	**34,1%**	**625.965.351,00**	**74**	**36,1%**	**481.263.634,35**	**-**	**0,0%**	**-**	**431.895.621,77**
		Jumlah	**324**	**1.162.456.452.778,92**	**693**	**100.009.989.925,44**	**472**	**68,1%**	**55.785.227.778,84**	**142**	**20,5%**	**40.396.689.562,25**	**74**	**10,7%**	**481.263.634,35**	**5**	**0,7%**	**3.346.808.950,00**	**61.463.539.019,47**
57	Kementerian Badan Usaha Milik Negara	2005																	
		2006																	
		2007																	
		USD 2007																	
		2008	13	2.480.000,00	19	2.480.000,00	19	100,0%	2.480.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.480.000,00
		2009	8	165.798.750,00	8	165.798.650,00	8	100,0%	165.798.650,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	165.798.750,00
		Jumlah 2005 - 2009	**21**	**168.278.750,00**	**27**	**168.278.650,00**	**27**	**100,0%**	**168.278.650,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**168.278.750,00**
		Jumlah USD 2005 - 2009		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	9	-	9	-	9	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2011	4	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	11	96.572.850,00	13	-	12	92,3%		-	0,0%		-	0,0%		1	7,7%		
		2013	20	225.294.297,00	36	221.514.047,00	23	63,9%	221.514.047,00	1	2,8%	-	-	0,0%	-	12	33,3%	-	2.590.269.184,00
		2014	49	1.302.383.580,81	106	1.302.383.580,81	95	89,6%	627.383.580,81	5	4,7%	-	-	0,0%	-	6	5,7%	675.000.000,00	289.469.427,17
		Jumlah 2010 - 2014	**93**	**1.624.250.727,81**	**169**	**1.523.897.627,81**	**144**	**85,2%**	**848.897.627,81**	**6**	**3,6%**	**-**	**-**	**0,0%**	**-**	**19**	**11,2%**	**675.000.000,00**	**2.879.738.611,17**
		2015	41	19.593.517.522,29	105	19.330.474.101,29	58	55,2%	4.807.436.488,00	22	21,0%	7.868.303.852,29	-	0,0%	-	25	23,8%	6.654.733.761,00	4.927.045.076,97
		2016	29	9.813.318.612,50	62	9.813.318.612,50	57	91,9%	9.813.318.612,50	5	8,1%	-	-	0,0%	-	-	0,0%	-	5.265.904.612,50
		2017	10	4.361.960.028,00	32	4.361.960.028,00	32	100,0%	4.361.960.028,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.508.541.028,00
		2018	10	2.039.642.536,25	33	1.979.472.536,25	33	100,0%	1.979.472.536,25	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.294.116.724,00
		2019	9	143.082.489,00	18	133.953.204,00	16	88,9%	92.274.296,00	2	11,1%	41.678.908,00	-	0,0%	-	-	0,0%	-	102.497.331,00
		Jumlah 2015 - 2019	**99**	**35.951.521.188,04**	**250**	**35.619.178.482,04**	**196**	**78,4%**	**21.054.461.960,75**	**29**	**11,6%**	**7.909.982.760,29**	**-**	**0,0%**	**-**	**25**	**10,0%**	**6.654.733.761,00**	**17.098.104.772,47**
		2020	15	1.397.328.383,00	52	-	24	46,2%		28	53,8%		-	0,0%		-	0,0%		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2021	9	26.878.340,00	15	26.878.340,00	12	80,0%	26.878.340,00	3	20,0%	-	-	0,0%	-	-	0,0%	-	
		2022	86	10.877.901.046.891,10	136	170.910.020.136,96	70	51,5%	10.709.670.206,96	55	40,4%	160.200.349.930,00	11	8,1%	-	-	0,0%	-	112.228.572.099,69
		USD 2022		USD 11.877.500,00		USD 11.877.500,00			USD -			USD 11.877.500,00			USD -			USD -	
		2023	12	-	22	-	-	0,0%		-	0,0%		22	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**122**	**10.879.325.253.614,10**	**225**	**170.936.898.476,96**	**106**	**47,1%**	**10.736.548.546,96**	**86**	**38,2%**	**160.200.349.930,00**	**33**	**14,7%**	**-**	**-**	**0,0%**	**-**	**112.228.572.099,69**
		Jumlah USD 2020 - 2023		**USD 11.877.500,00**		**USD 11.877.500,00**			**USD -**			**USD 11.877.500,00**			**USD -**			**USD -**	**USD -**
		Jumlah	**335**	**10.917.069.304.279,90**	**671**	**208.248.253.236,81**	**473**	**70,5%**	**32.808.186.785,52**	**121**	**18,0%**	**168.110.332.690,29**	**33**	**4,9%**	**-**	**44**	**6,6%**	**7.329.733.761,00**	**132.374.694.233,33**
		Jumlah USD		**USD 11.877.500,00**		**USD 11.877.500,00**			**USD -**			**USD 11.877.500,00**			**USD -**			**USD -**	**USD -**
58	Badan Koordinasi Penanaman Modal	2005	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	5	-	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	2	8.603.920,00	2	8.603.920,00	2	100,0%	8.603.920,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	8.603.920,00
		Jumlah 2005 - 2009	**15**	**8.603.920,00**	**17**	**8.603.920,00**	**17**	**100,0%**	**8.603.920,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**8.603.920,00**
		2010	15	-	24	-	24	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	3	79.625.870,00	3	79.625.870,00	3	100,0%	79.625.870,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2013	4	637.846.000,00	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		637.846.000,00
		2014	3	291.060.850,80	5	291.060.850,80	5	100,0%	291.060.850,80	-	0,0%	-	-	0,0%	-	-	0,0%	-	291.060.850,80
		Jumlah 2010 - 2014	**28**	**1.008.532.720,80**	**42**	**370.686.720,80**	**42**	**100,0%**	**370.686.720,80**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**928.906.850,80**
		2015	2	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2016	17	128.195.000,00	26	128.195.000,00	26	100,0%	128.195.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	128.195.000,00
		2017	1	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	2	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2019	-	-	-	-	-			-			-			-			
		Jumlah 2015 - 2019	**22**	**128.195.000,00**	**35**	**128.195.000,00**	**35**	**100,0%**	**128.195.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**128.195.000,00**
		2020	9	-	23	-	9	39,1%		14	60,9%		-	0,0%		-	0,0%		
		2021	17	167.571.800,00	53	167.571.800,00	13	24,5%	167.571.800,00	8	15,1%	-	32	60,4%	-	-	0,0%	-	167.571.800,00
		2022	14	462.627.883,20	36	462.627.883,20	-	0,0%	-	-	0,0%	-	36	100,0%	462.627.883,20	-	0,0%	-	
		2023	13	3.178.250.841,96	23	3.118.761.986,96	-	0,0%	-	-	0,0%	-	23	100,0%	3.118.761.986,96	-	0,0%	-	59.488.855,00
		Jumlah 2020 - 2023	**53**	**3.808.450.525,16**	**135**	**3.748.961.670,16**	**22**	**16,3%**	**167.571.800,00**	**22**	**16,3%**	**-**	**91**	**67,4%**	**3.581.389.870,16**	**-**	**0,0%**	**-**	**227.060.655,00**
		Jumlah	**118**	**4.953.782.165,96**	**229**	**4.256.447.310,96**	**116**	**50,7%**	**675.057.440,80**	**22**	**9,6%**	**-**	**91**	**39,7%**	**3.581.389.870,16**	**-**	**0,0%**	**-**	**1.292.766.425,80**
59	Badan Standardisasi Nasional	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	4	2.268.400,00	4	2.268.400,00	4	100,0%	2.268.400,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.268.400,00
		2008	3	517.736.603,00	3	517.736.603,00	3	100,0%	517.736.603,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	517.736.603,00
		2009	4	300.783.094,00	5	300.783.094,00	5	100,0%	300.783.094,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	300.783.094,00
		Jumlah 2005 - 2009	**11**	**820.788.097,00**	**12**	**820.788.097,00**	**12**	**100,0%**	**820.788.097,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**820.788.097,00**
		2010	7	11.558.820,00	10	11.558.820,00	10	100,0%	11.558.820,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.558.820,00
		2011	14	59.238.500,00	27	59.238.500,00	27	100,0%	59.238.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	59.238.500,00
		2012	5	216.230.867,00	10	216.230.867,00	10	100,0%	216.230.867,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	216.230.867,00
		2013	8	926.840.338,00	13	640.515.251,00	13	100,0%	640.515.251,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	927.711.881,00
		2014	7	340.490.116,00	12	340.490.116,00	12	100,0%	340.490.116,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	340.490.116,00
		Jumlah 2010 - 2014	**41**	**1.554.358.641,00**	**72**	**1.268.033.554,00**	**72**	**100,0%**	**1.268.033.554,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.555.230.184,00**
		2015	5	682.310.576,00	10	2.867.000,00	10	100,0%	2.867.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.867.000,00
		2016	4	2.476.966.184,00	9	2.476.966.184,00	8	88,9%	2.430.485.955,00	1	11,1%	46.480.229,00	-	0,0%	-	-	0,0%	-	2.430.485.955,00
		2017	1	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2018	3	91.200.000,00	5	91.200.000,00	4	80,0%	91.200.000,00	1	20,0%	-	-	0,0%	-	-	0,0%	-	91.200.000,00
		2019	2	-	2	-	1	50,0%		1	50,0%		-	0,0%		-	0,0%		
		Jumlah 2015 - 2019	**15**	**3.250.476.760,00**	**28**	**2.571.033.184,00**	**25**	**89,3%**	**2.524.552.955,00**	**3**	**10,7%**	**46.480.229,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2.524.552.955,00**
		2020	3	-	4	-	2	50,0%		2	50,0%		-	0,0%		-	0,0%		
		2021	20	26.255.399.165,04	46	356.001.465,04	15	32,6%	356.001.465,04	25	54,3%	-	6	13,0%	-	-	0,0%	-	356.001.465,04
		2022	3	1.491.525.021,00	6	1.491.525.021,00	3	50,0%	4.772.900,00	-	0,0%	-	3	50,0%	1.486.752.121,00	-	0,0%	-	4.772.900,00
		2023	3	-	3	-	-	0,0%	-	-	0,0%	-	3	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**29**	**27.746.924.186,04**	**59**	**1.847.526.486,04**	**20**	**33,9%**	**360.774.365,04**	**27**	**45,8%**	**-**	**12**	**20,3%**	**1.486.752.121,00**	**-**	**0,0%**	**-**	**360.774.365,04**
		Jumlah	**96**	**33.372.547.684,04**	**171**	**6.507.381.321,04**	**129**	**75,4%**	**4.974.148.971,04**	**30**	**17,5%**	**46.480.229,00**	**12**	**7,0%**	**1.486.752.121,00**	**-**	**0,0%**	**-**	**5.261.345.601,04**
60	Komisi Pengawas Persaingan Usaha	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	-	-	-	-	-		-	-		-	-		-	-		-	-
		2008	-	-	-	-	-		-	-		-	-		-	-		-	-
		2009	2	11.700.000,00	2	11.700.000,00	2	100,0%	11.700.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.700.000,00
		Jumlah 2005 - 2009	**2**	**11.700.000,00**	**2**	**11.700.000,00**	**2**	**100,0%**	**11.700.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.700.000,00**
		2010	5	183.519.909,00	7	183.519.909,00	6	85,7%	20.035.400,00	-	0,0%	-	-	0,0%	-	1	14,3%	163.484.509,00	3.390.000,00
		2011	4	-	6	-	6	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2012	8	1.073.191.043,00	11	1.073.191.043,00	11	100,0%	1.073.191.043,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.073.191.043,00
		2013	7	7.109.000.700,00	13	7.103.816.950,00	13	100,0%	7.103.816.950,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.285.250,00
		2014	24	263.090.000,00	37	221.510.000,00	34	91,9%	215.350.103,00	3	8,1%	6.159.897,00	-	0,0%	-	-	0,0%	-	439.927.784,00
		Jumlah 2010 - 2014	**48**	**8.628.801.652,00**	**74**	**8.582.037.902,00**	**70**	**94,6%**	**8.412.393.496,00**	**3**	**4,1%**	**6.159.897,00**	**-**	**0,0%**	**-**	**1**	**1,4%**	**163.484.509,00**	**1.520.794.077,00**
		2015	9	27.776.271,00	30	27.776.271,00	29	96,7%	27.776.271,00	1	3,3%	-	-	0,0%	-	-	0,0%	-	27.776.271,00

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	17	18	19	20
		2016	6	124.090.000,00	13	124.090.000,00	13	100,0%	124.090.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	124.090.000,00
		2017	6	15.769.000,00	16	15.769.000,00	15	93,8%	15.769.000,00	1	6,3%	-	-	0,0%	-	-	0,0%	-	15.769.000,00
		2018	4	136.377.499,00	11	136.377.499,00	8	72,7%	59.377.000,00	3	27,3%	77.000.499,00	-	0,0%	-	-	0,0%	-	59.377.000,00
		2019	3	35.329.857,00	3	35.329.857,00	1	33,3%	10.968.100,00	2	66,7%	24.361.757,00	-	0,0%	-	-	0,0%	-	10.968.100,00
		Jumlah 2015 - 2019	**28**	**339.342.627,00**	**73**	**339.342.627,00**	**66**	**90,4%**	**237.980.371,00**	**7**	**9,6%**	**101.362.256,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**237.980.371,00**
		2020	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2021	2	-	3	-	2	66,7%		1	33,3%		-	0,0%		-	0,0%		
		2022	5	821.000.000,00	12	821.000.000,00	-	0,0%	-	-	0,0%	-	12	100,0%	821.000.000,00	-	0,0%	-	
		2023	4	15.750.000,00	6	15.750.000,00	-	0,0%	-	-	0,0%	-	6	100,0%	15.750.000,00	-	0,0%	-	
		Jumlah 2020 - 2023	**14**	**836.750.000**	**24**	**836.750.000**	**5**	**20,8%**	**-**	**1**	**4,2%**	**-**	**18**	**75,0%**	**836.750.000**	**-**	**0,0%**	**-**	**-**
		Jumlah	**92**	**9.816.594.279,00**	**173**	**9.769.830.529,00**	**143**	**82,7%**	**8.662.073.867,00**	**11**	**6,4%**	**107.522.153,00**	**18**	**10,4%**	**836.750.000,00**	**1**	**0,6%**	**163.484.509,00**	**1.770.474.448,00**
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	86,7%	10.705.890.342,38	4	13,3%	185.845.964,35	-	0,0%	-	-	0,0%	-	10.495.321.313,92
		USD 2006		USD 73.995,00		USD 73.995,00			USD 73.995,00			USD -			USD -			USD -	USD 50.401,18
		2007																	
		2008	36	256.120.215.534,49	59	256.120.215.534,49	57	96,6%	255.376.613.983,53	2	3,4%	743.601.550,96	-	0,0%	-	-	0,0%	-	155.368.338.729,90
		USD 2008		USD 185.459,81		USD 185.459,81			USD 185.459,81			USD -			USD -			USD -	USD 185.459,81
		SGD 2008		SGD 349.959,86		SGD 349.959,86			SGD 217.798,86			SGD 132.161,00			SGD -			SGD -	SGD 217.798,86
		2009	13	10.534.348.994,00	18	10.534.348.994,00	17	94,4%	10.534.348.994,00	1	5,6%	-	-	0,0%	-	-	0,0%	-	4.638.828.254,00
		Jumlah 2005 - 2009	**63**	**277.546.300.835,22**	**107**	**277.546.300.835,22**	**100**	**93,5%**	**276.616.853.319,91**	**7**	**6,5%**	**929.447.515,31**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**170.502.488.297,82**
		Jumlah USD 2005 - 2009		**USD 259.454,81**		**USD 259.454,81**			**USD 259.454,81**			**USD -**			**USD -**			**USD -**	**USD 235.860,99**
		Jumlah SGD 2005 - 2009		**SGD 349.959,86**		**SGD 349.959,86**			**SGD 217.798,86**			**SGD 132.161,00**			**SGD -**			**SGD -**	**SGD 217.798,86**
		2010	37	4.220.156.886,89	67	3.917.369.386,89	67	100,0%	3.917.369.386,89	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.052.541.808,51
		2011	49	4.998.684.460,27	88	1.183.410.559,33	86	97,7%	543.337.559,33	2	2,3%	640.073.000,00	-	0,0%	-	-	0,0%	-	958.005.559,33
		USD 2011		USD 17.752,70		USD 17.752,70			USD 17.752,70			USD -			USD -			USD -	USD 17.752,70
		2012	10	-	26	-	26	100,0%		-	0,0%		-	0,0%		-	0,0%		-
		USD 2012																	
		2013	48	11.858.716.489,08	154	9.836.414.990,21	149	96,8%	9.098.937.160,25	4	2,6%	737.477.829,96	-	0,0%	-	1	0,6%	-	10.162.420.823,25
		USD 2013		USD 377,57		USD 377,57			USD 377,57			USD -			USD -			USD -	USD 377,57
		2014	20	4.906.279.073,00	47	4.875.049.069,00	47	100,0%	4.875.049.069,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2010 - 2014	**164**	**25.983.836.909,24**	**382**	**19.812.244.005,43**	**375**	**98,2%**	**18.434.693.175,47**	**6**	**1,6%**	**1.377.550.829,96**	**-**	**0,0%**	**-**	**1**	**0,3%**	**-**	**14.172.968.191,09**
		Jumlah USD 2010 - 2014		**USD 18.130,27**		**USD 18.130,27**			**USD 18.130,27**			**USD -**			**USD -**			**USD -**	**USD 18.130,27**
		2015	16	725.115.646,33	35	725.115.646,33	30	85,7%	725.115.646,33	5	14,3%	-	-	0,0%	-	-	0,0%	-	725.115.646,33
		USD 2015		USD 1.564.018,30		USD 1.564.018,30			USD 1.564.018,30			USD -			USD -			USD -	USD 1.564.018,30
		2016	12	7.517.441.383,07	24	7.085.206.010,07	21	87,5%	4.313.076.729,91	3	12,5%	2.772.129.280,16	-	0,0%	-	-	0,0%	-	4.313.076.729,38
		USD 2016		USD 33.172,00															
		2017	17	3.701.567.288,62	39	3.701.567.288,62	31	79,5%	3.575.670.348,62	8	20,5%	125.896.940,00	-	0,0%	-	-	0,0%	-	3.575.670.351,12
		2018	9	5.790.973.897,31	14	5.710.099.545,31	12	85,7%	5.710.099.545,31	2	14,3%	-	-		-	-		-	5.696.556.002,49
		2019	16	1.336.130.147,86	28	1.336.130.147,86	22	78,6%	1.282.998.026,93	6	21,4%	53.132.120,93	-	0,0%	-	-	0,0%	-	1.344.962.989,11
		Jumlah 2015 - 2019	**70**	**19.071.228.363,19**	**140**	**18.558.118.638,19**	**116**	**82,9%**	**15.606.960.297,10**	**24**	**17,1%**	**2.951.158.341,09**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**15.655.381.718,43**
		Jumlah USD 2015 - 2019		**USD 1.597.190,30**		**1.564.018,30**			**USD 1.564.018,30**			**USD -**			**USD -**			**USD -**	**USD 1.564.018,30**
		2020	11	13.305.031.244,72	18	13.305.031.244,72	15	83,3%	12.690.934.673,33	3	16,7%	614.096.571,39	-	0,0%	-	-	0,0%	-	16.026.826.049,82
		2021	12	5.900.505.412,37	24	5.900.505.412,37	11	45,8%	3.171.730.226,37	13	54,2%	2.728.775.186,00	-	0,0%	-	-	0,0%	-	3.172.130.226,37
		2022	13	15.357.357.170,21	27	15.330.132.170,21	18	66,7%	15.316.684.815,21	9	33,3%	13.447.355,00	-	0,0%	-	-	0,0%	-	15.343.909.819,90
		2023	19	12.680.082.829,07	38	12.680.082.829,07	-	0,0%	-	-	0,0%	-	38	100,0%	12.680.082.829,07	-	0,0%	-	1.192.982.301,41
		Jumlah 2020 - 2023	**55**	**47.242.976.656,37**	**107**	**47.215.751.656,37**	**44**	**41,1%**	**31.179.349.714,91**	**25**	**23,4%**	**3.356.319.112,39**	**38**	**35,5%**	**12.680.082.829,07**	**-**	**0,0%**	**-**	**35.735.848.397,50**
		Jumlah	**352**	**369.844.342.764,02**	**736**	**363.132.415.135,21**	**635**	**86,3%**	**341.837.856.507,39**	**62**	**8,4%**	**8.614.475.798,75**	**38**	**5,2%**	**12.680.082.829,07**	**1**	**0,1%**	**-**	**236.066.686.604,84**
		Jumlah USD		**USD 1.874.775,38**		**USD 1.841.603,38**			**USD 1.841.603,38**			**USD -**			**USD -**			**USD -**	**USD 1.818.009,56**
		Jumlah SGD		**SGD 349.959,86**		**SGD 349.959,86**			**SGD 217.798,86**			**SGD 132.161,00**			**SGD -**			**SGD -**	**SGD 217.798,86**
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	49	92,5%	7.752.637.211,40	4	7,5%	1.545.443.855,10	-	0,0%	-	-	0,0%	-	7.752.637.211,40
		2014	15	1.370.589.196,39	47	1.367.987.996,39	45	95,7%	1.367.987.996,39	2	4,3%	-	-	0,0%	-	-	0,0%	-	1.367.987.998,93
		Jumlah 2010 - 2014	**31**	**71.726.927.486,69**	**100**	**10.666.069.062,89**	**94**	**94,0%**	**9.120.625.207,79**	**6**	**6,0%**	**1.545.443.855,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**9.120.625.210,33**
		2015	17	14.608.617.734,57	36	14.608.617.734,57	33	91,7%	14.185.430.706,25	3	8,3%	423.187.028,32	-	0,0%	-	-	0,0%	-	14.185.430.707,09
		2016	11	1.394.389.722,13	26	1.394.389.722,13	25	96,2%	1.219.312.172,13	1	3,8%	175.077.550,00	-	0,0%	-	-	0,0%	-	1.903.080.920,92
		2017	10	2.859.539.270,33	18	2.859.539.270,33	15	83,3%	2.741.508.868,68	3	16,7%	118.030.401,65	-	0,0%	-	-	0,0%	-	2.769.487.918,68
		2018	10	2.614.161.758,04	14	2.614.161.758,04	11	78,6%	1.185.834.442,53	3	21,4%	1.428.327.315,51	-	0,0%	-	-	0,0%	-	1.185.834.442,53
		2019	18	2.701.442.035,61	46	2.701.442.035,61	25	54,3%	2.682.557.035,61	16	34,8%	18.885.000,00	5	10,9%	-	-	0,0%	-	2.682.557.036,21
		Jumlah 2015 - 2019	**66**	**24.178.150.520,68**	**140**	**24.178.150.520,68**	**109**	**77,9%**	**22.014.643.225,20**	**26**	**18,6%**	**2.163.507.295,48**	**5**	**3,6%**	**-**	**-**	**0,0%**	**-**	**22.726.391.025,43**
		2020	10	1.871.741.019,30	19	1.871.741.019,30	16	84,2%	1.828.670.351,30	3	15,8%	43.070.668,00	-	0,0%	-	-	0,0%	-	1.828.670.352,00
		2021	3	236.656.607,47	5	236.656.607,47	4	80,0%	233.450.980,47	1	20,0%	3.205.627,00	-	0,0%	-	-	0,0%	-	233.450.980,47
		2022	6	161.053.784,53	19	161.053.784,53	8	42,1%	115.429.929,00	9	47,4%	45.623.855,53	2	10,5%	-	-	0,0%	-	115.429.929,00
		2023	9	516.109.497,28	19	516.109.497,28	-	0,0%	-	-	0,0%	-	19	100,0%	516.109.497,28	-	0,0%	-	
		Jumlah 2020 - 2023	**28**	**2.785.560.908,58**	**62**	**2.785.560.908,58**	**28**	**45,2%**	**2.177.551.260,77**	**13**	**21,0%**	**91.900.150,53**	**21**	**33,9%**	**516.109.497,28**	**-**	**0,0%**	**-**	**2.177.551.261,47**
		Jumlah	**125**	**98.690.638.915,95**	**302**	**37.629.780.492,15**	**231**	**76,5%**	**33.312.819.693,76**	**45**	**14,9%**	**3.800.851.301,11**	**26**	**8,6%**	**516.109.497,28**	**-**	**0,0%**	**-**	**34.024.567.497,23**
63	Kementerian Energi dan Sumber Daya Mineral	2005	66	41.625.317.516,49	80	41.625.317.516,49	64	80,0%	6.454.702.804,35	7	8,8%	33.504.755.189,12	-	0,0%	-	9	11,3%	1.665.859.523,02	6.454.702.804,35
		USD 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

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	17	18	19	20
		2006	22	769.090.000,00	22	769.090.000,00	19	86,4%	769.090.000,00	3	13,6%	-	-	0,0%	-	-	0,0%	-	769.090.000,00
		USD 2006		USD 42.116.720,79		USD 42.116.720,79			USD 28.505.117,07			USD 13.611.603,72			USD -			USD -	USD 28.505.117,07
		2007	29	3.121.014.915,40	41	3.121.014.915,40	39	95,1%	3.121.014.915,40	2	4,9%	-	-	0,0%	-	-	0,0%	-	3.121.014.915,40
		USD 2007		USD 1.539.069,36		USD 1.260.530,79			USD 1.195.663,00			USD 64.867,79			USD -			USD -	USD 1.195.663,00
		2008	45	251.959.935.543,37	72	250.758.107.119,57	61	84,7%	126.796.398.759,90	5	6,9%	120.099.608.276,93	-	0,0%	-	6	8,3%	3.862.100.082,74	126.796.398.759,90
		USD 2008		USD 46.877.819,31		USD 18.200.440,21			USD 14.790.721,12			USD 3.409.719,09			USD -			USD -	USD 14.790.721,12
		2009	34	384.467.291,20	42	384.467.291,20	39	92,9%	83.122.721,00	2	4,8%	39.529.200,00	-	0,0%	-	1	2,4%	261.815.370,20	83.122.721,00
		USD 2009		USD 8.515,32		USD 8.515,32			USD 8.515,32			USD -			USD -			USD -	USD 8.516,00
		Jumlah 2005 - 2009	**196**	**297.859.825.266,46**	**257**	**296.657.996.842,66**	**222**	**86,4%**	**137.224.329.200,65**	**19**	**7,4%**	**153.643.892.666,05**	**-**	**0,0%**	**-**	**16**	**6,2%**	**5.789.774.975,96**	**137.224.329.200,65**
		Jumlah USD 2005 - 2009		**USD 132.218.625,76**		**USD 103.262.708,09**			**USD 80.400.996,03**			**USD 22.861.712,06**			**USD -**			**USD -**	**USD 80.400.996,71**
		2010	57	276.917.671.361,31	95	251.503.307.338,31	89	93,7%	137.909.193.303,83	4	4,2%	104.695.218.775,10	-	0,0%	-	2	2,1%	8.898.895.259,38	137.909.193.303,83
		USD 2010		USD 29.261.549,65		USD 17.731.870,36			USD 12.323.767,00			USD 5.408.103,36			USD -			USD -	USD 12.323.767,00
		2011	31	106.098.072.902,91	52	97.927.028.854,90	47	90,4%	28.564.810.915,07	4	7,7%	69.362.217.939,83	-	0,0%	-	1	1,9%	-	32.918.096.177,07
		USD 2011		USD 54.782.925,08		USD 54.462.585,63			USD 21.342.814,69			USD 22.332.720,78			USD -			USD 10.787.050,16	USD 21.663.154,14
		2012	26	389.034.557.960,94	32	4.515.117.759,33	23	71,9%	2.865.783.657,57	4	12,5%	1.649.334.101,76	-	0,0%	-	5	15,6%	-	6.280.367.576,37
		USD 2012		USD 1.274.173,00		USD 274.173,00			USD 274.173,00			USD -			USD -			USD -	USD 1.274.173,00
		2013	24	371.978.653.308,70	42	332.089.560.151,96	36	85,7%	82.759.181.929,58	5	11,9%	249.330.378.222,38	-	0,0%	-	1	2,4%	-	65.667.795.494,23
		USD 2013		USD 26.806.180,57		USD 26.806.180,57			USD 9.167.600,80			USD 17.638.579,77			USD -			USD -	USD 9.021.283,83
		2014	30	23.892.122.037.241,60	41	711.059.390.479,58	33	80,5%	596.543.224.329,89	6	14,6%	114.516.166.149,69	-	0,0%	-	2	4,9%	-	598.217.930.201,58
		USD 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	**168**	**25.036.150.992.775,40**	**262**	**1.397.094.404.584,08**	**228**	**87,0%**	**848.642.194.135,94**	**23**	**8,8%**	**539.553.315.188,76**	**-**	**0,0%**	**-**	**11**	**4,2%**	**8.898.895.259,38**	**840.993.382.753,08**
		Jumlah USD 2010 - 2014		**USD 191.196.507,49**		**USD 178.346.488,75**			**USD 61.314.094,82**			**USD 106.245.343,77**			**USD -**			**USD 10.787.050,16**	**USD 62.488.117,30**
		2015	28	52.625.207.443,97	65	49.903.382.042,97	53	81,5%	37.898.460.061,65	11	16,9%	12.004.921.981,32	-	0,0%	-	1	1,5%	-	106.085.648.024,11
		USD 2015		USD 28.272.193,92		USD 28.272.193,92			USD 2.535.641,79			USD 24.736.552,13			USD -			USD 1.000.000,00	USD 28.474,00
		2016	61	1.802.589.430.192,28	151	831.039.994.898,08	130	86,1%	735.358.903.853,60	12	7,9%	85.099.408.010,90	-	0,0%	-	9	6,0%	10.581.683.033,58	723.225.555.869,55
		USD 2016		USD 351.187.587,36		USD 351.061.716,30			USD 26.435.192,93			USD 268.076.523,37			USD -			USD 56.550.000,00	USD 26.435.192,93
		2017	36	381.228.367.231,27	101	22.152.509.915,27	93	92,1%	22.152.509.915,27	8	7,9%	-	-	0,0%	-	-	0,0%	-	22.152.509.915,27
		USD 2017		USD 1.838.752,03		USD 1.838.752,03			USD 1.758.439,18			USD 80.312,85			USD -			USD -	USD 1.758.439,18
		2018	23	183.878.020.045,17	62	183.302.217.113,97	58	93,5%	135.585.648.752,49	2	3,2%	47.086.381.375,57	-	0,0%	-	2	3,2%	630.186.985,91	136.161.451.683,69
		USD 2018		USD 669.080,30		USD 669.080,30			USD 669.080,30			-			USD -			-	USD 669.080,30
		2019	44	434.443.331.325,96	126	289.302.859.087,20	108	85,7%	279.618.059.883,86	18	14,3%	9.684.799.203,34	-	0,0%	-	-	0,0%	-	192.277.361.855,17
		USD 2019		USD 137.556.789,36		USD 121.592.090,11			37.398.365,17			USD 84.193.724,94			USD -			-	USD 21.367.807,25
		Jumlah 2015 - 2019	**192**	**2.854.764.356.238,65**	**505**	**1.375.700.963.057,49**	**442**	**87,5%**	**1.210.613.582.466,87**	**51**	**10,1%**	**153.875.510.571,13**	**-**	**0,0%**	**-**	**12**	**2,4%**	**11.211.870.019,49**	**1.179.902.527.347,79**
		Jumlah USD 2015 - 2019		**USD 519.524.402,97**		**USD 503.433.832,66**			**USD 68.796.719,37**			**USD 377.087.113,29**			**USD -**			**USD 57.550.000,00**	**USD 50.258.993,66**
		2020	83	1.470.961.048.124,16	180	1.469.702.776.806,99	139	77,2%	219.773.947.587,86	41	22,8%	1.249.928.829.219,13	-	0,0%	-	-	0,0%	-	220.306.223.516,84
		USD 2020		USD 39.278.440,02		USD 39.278.440,02			USD 10.250.601,11			USD 29.027.838,91			USD -			USD -	USD 9.510.865,55
		2021	43	669.269.098.891,29	90	669.269.098.891,29	55	61,1%	259.817.636.476,57	35	38,9%	409.451.462.414,72	-	0,0%	-	-	0,0%	-	266.014.961.127,79
		USD 2021		USD 842.720.075,48		USD 842.720.075,48			USD 86.134.865,28			USD 756.585.210,20			USD -			USD -	USD 123.874.112,42
		2022	29	50.207.856.108,55	59	43.786.072.598,55	32	54,2%	39.021.049.043,19	27	45,8%	4.765.023.555,36	-	0,0%	-	-	0,0%	-	75.984.330.137,90
		USD 2022		USD 3.197.164,53		USD 3.197.164,53			USD -			USD 3.197.164,53			USD -			USD -	
		2023	71	1.529.201.701.474,14	160	670.830.620.452,30	-	0,0%	-	-	0,0%	-	160	100,0%	670.830.620.452,30	-	0,0%	-	8.591.339.069,00
		USD 2023		USD 139.843.853,54		USD 81.840.889,44			USD -			USD -			USD 81.840.889,44			USD -	
		Jumlah 2020 - 2023	**226**	**3.719.639.704.598,14**	**489**	**2.853.588.568.749,13**	**226**	**46,2%**	**518.612.633.107,62**	**103**	**21,1%**	**1.664.145.315.189,21**	**160**	**32,7%**	**670.830.620.452,30**	**-**	**0,0%**	**-**	**570.896.853.851,53**
		Jumlah USD 2020 - 2023		**USD 1.025.039.533,57**		**USD 967.036.569,47**			**USD 96.385.466,39**			**USD 788.810.213,64**			**USD 81.840.889,44**			**USD -**	**USD 133.384.977,97**
		Jumlah	**782**	**31.908.414.878.878,70**	**1.513**	**5.923.041.933.233,36**	**1.118**	**73,9%**	**2.715.092.738.911,08**	**196**	**13,0%**	**2.511.218.033.615,15**	**160**	**10,6%**	**670.830.620.452,30**	**39**	**2,6%**	**25.900.540.254,83**	**2.729.017.093.153,05**
		Jumlah USD		**USD 1.867.979.069,79**		**USD 1.752.079.598,97**			**USD 306.897.276,61**			**USD 1.295.004.382,76**			**USD 81.840.889,44**			**USD 68.337.050,16**	**USD 326.533.085,64**
64	Badan Pengkajian dan Penerapan Teknologi	2005																	
		2006																	
		2007																	
	Data pemantauan TLRHP dipindahkan ke BRIN karena telah dilakukan merger ke BRIN sesuai Peraturan Presiden Nomor 33 Tahun 2021	2008																	
		USD 2008																	
		2009																	
		Jumlah 2005 - 2009																	
		Jumlah USD 2005 - 2009																	
		2010																	
		2011																	
		2012																	
		2013																	
		2014																	
		Jumlah 2010 - 2014																	
		2015																	
		2016																	
		2017																	
		USD 2017																	
		2018																	
		2019																	
		Jumlah 2015 - 2019																	
		Jumlah USD 2015 - 2019																	
		2020																	

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	17	18	19	20
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023																	
		Jumlah																	
		Jumlah USD																	
65	Badan Tenaga Nuklir Nasional	2005																	
		2006																	
		2007																	
	Data pemantauan TLRHP dipindahkan ke BRIN karena telah dilakukan merger ke BRIN sesuai Peraturan Presiden Nomor 33 Tahun 2021	2008																	
		USD 2008																	
		2009																	
		Jumlah 2005 - 2009																	
		Jumlah USD 2005 - 2009																	
		2010																	
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		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023																	
		Jumlah																	
		Jumlah USD																	
66	Badan Pengawas Tenaga Nuklir	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	-	-	-	-	-		-	-		-	-		-	-		-	-
		2007	8	83.600.000,00	8	83.600.000,00	8	100,0%	83.600.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	83.600.000,00
		2008	6	62.214.228,50	8	62.214.228,50	8	100,0%	62.214.228,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	62.214.228,50
		2009	6	17.900.000,00	7	17.900.000,00	7	100,0%	17.900.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	47.302.500,00
		Jumlah 2005 - 2009	**20**	**163.714.228,50**	**23**	**163.714.228,50**	**23**	**100,0%**	**163.714.228,50**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**193.116.728,50**
		2010	9	73.224.145,00	15	73.224.145,00	13	86,7%	38.183.500,00	1	6,7%	35.040.645,00	-	0,0%	-	1	6,7%	-	38.183.500,00
		USD 2010		USD 222.156,29		USD 326,23			USD 326,23			USD -			USD -			USD -	
		2011	9	73.250.805,00	14	73.250.805,00	14	100,0%	73.250.805,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	73.250.805,00
		2012	11	304.112.856,00	25	104.045.356,00	24	96,0%	69.145.219,00	1	4,0%	34.900.137,00	-	0,0%	-	-	0,0%	-	69.145.219,00
		2013	12	153.176.866,87	32	153.176.866,87	30	93,8%	114.406.050,00	2	6,3%	38.770.816,87	-	0,0%	-	-	0,0%	-	114.406.050,00
		2014	32	32.781.404.611,00	78	338.213.840,00	76	97,4%	16.713.840,00	2	2,6%	321.500.000,00	-	0,0%	-	-	0,0%	-	20.467.340,00
		Jumlah 2010 - 2014	**73**	**33.385.169.283,87**	**164**	**741.911.012,87**	**157**	**95,7%**	**311.699.414,00**	**6**	**3,7%**	**430.211.598,87**	**-**	**0,0%**	**-**	**1**	**0,6%**	**-**	**315.452.914,00**
		Jumlah USD 2010 - 2014		**USD 222.156,29**		**USD 326,23**			**USD 326,23**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	9	269.352.717,40	19	265.210.784,40	19	100,0%	265.210.784,40	-	0,0%	-	-	0,0%	-	-	0,0%	-	261.048.784,40
		2016	9	131.439.500,00	18	102.867.500,00	18	100,0%	102.867.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	34.761.000,00
		2017	8	54.628.259,00	23	38.201.856,00	23	100,0%	38.201.856,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	16.426.403,00
		2018	7	270.592.189,00	14	176.697.668,00	9	64,3%	132.060.218,00	5	35,7%	44.637.450,00	-	0,0%	-	-	0,0%	-	1.268.351.839,00
		2019	9	716.014.637,00	24	716.014.637,00	21	87,5%	342.582.637,00	3	12,5%	373.432.000,00	-	0,0%	-	-	0,0%	-	329.662.637,00
		Jumlah 2015 - 2019	**42**	**1.442.027.302,40**	**98**	**1.298.992.445,40**	**90**	**91,8%**	**880.922.995,40**	**8**	**8,2%**	**418.069.450,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.910.250.663,40**
		2020	7	223.188.450,00	21	211.183.650,00	12	57,1%	161.507.550,00	9	42,9%	49.676.100,00	-	0,0%	-	-	0,0%	-	188.607.350,00
		2021	11	6.545.229,00	33	6.545.229,00	17	51,5%	6.545.229,00	16	48,5%	-	-	0,0%	-	-	0,0%	-	6.545.229,00
		2022	5	48.153.825,00	13	47.205.450,00	7	53,8%	28.621.880,00	6	46,2%	18.583.570,00	-	0,0%	-	-	0,0%	-	24.105.875,00
		2023	12	55.274.097,00	35	51.517.791,00	-		-	-		-	35		51.517.791,00	-		-	3.756.306,00
		Jumlah 2020 - 2023	**35**	**333.161.601,00**	**102**	**316.452.120,00**	**36**	**35,3%**	**196.674.659,00**	**31**	**30,4%**	**68.259.670,00**	**35**	**34,3%**	**51.517.791,00**	**-**	**0,0%**	**-**	**223.014.760,00**
		Jumlah	**170**	**35.324.072.415,77**	**387**	**2.521.069.806,77**	**306**	**79,1%**	**1.553.011.296,90**	**45**	**11,6%**	**916.540.718,87**	**35**	**9,0%**	**51.517.791,00**	**1**	**0,3%**	**-**	**2.641.835.065,90**
		Jumlah USD		**USD 222.156,29**		**USD 326,23**			**USD 326,23**			**USD -**			**USD -**			**USD -**	**USD -**
67	Badan Informasi Geospasial	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
		2006	7	2.263.482.276,00	10	2.263.482.276,00	9	90,0%	67.803.048,00	1	10,0%	2.195.679.228,00	-	0,0%	-	-	0,0%	-	67.803.048,00
		2007	8	-	10	-	10	100,0%		-	0,0%		-	0,0%		-	0,0%		9.275.000,00
		2008	13	1.611.834.746,67	13	1.611.834.746,67	13	100,0%	1.611.834.746,67	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.741.403.747,00
		2009	4	69.656.606,00	6	69.656.606,00	6	100,0%	69.656.606,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	74.317.515,00
		Jumlah 2005 - 2009	**32**	**3.944.973.628,67**	**39**	**3.944.973.628,67**	**38**	**97,4%**	**1.749.294.400,67**	**1**	**2,6%**	**2.195.679.228,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.892.799.310,00**
		2010	13	370.769.000,00	13	350.569.350,00	13	100,0%	350.569.350,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	370.767.770,00
		2011	16	5.508.417.701,66	24	4.485.996.883,85	22	91,7%	3.924.967.341,85	1	4,2%	561.029.542,00	-	0,0%	-	1	4,2%	-	3.924.967.341,85
		2012	10	3.031.499.656,57	27	3.382.309.156,57	27	100,0%	3.382.309.156,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.258.653.421,00

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	17	18	19	20
		2013	28	3.437.301.881,26	71	5.467.290.828,69	63	88,7%	1.420.545.878,29	7	9,9%	3.927.817.745,86	-	0,0%	-	1	1,4%	118.927.204,54	1.440.397.271,29
		2014	13	5.938.880.011,17	38	2.173.341.011,17	36	94,7%	1.810.841.344,17	2	5,3%	362.499.667,00	-	0,0%	-	-	0,0%	-	1.825.087.609,37
		Jumlah 2010 - 2014	**80**	**18.286.868.250,66**	**173**	**15.859.507.230,28**	**161**	**93,1%**	**10.889.233.070,88**	**10**	**5,8%**	**4.851.346.954,86**	**-**	**0,0%**	**-**	**2**	**1,2%**	**118.927.204,54**	**10.819.873.413,51**
		2015	14	6.646.667.074,40	32	6.386.667.074,40	27	84,4%	1.559.609.596,00	5	15,6%	4.827.057.478,40	-	0,0%	-	-	0,0%	-	6.669.601.887,00
		2016	11	25.723.408.181,00	37	974.972.000,00	37	100,0%	974.972.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	24.773.309.481,00
		2017	14	2.803.079.639,13	36	2.600.406.524,13	36	100,0%	2.600.406.524,13	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.778.500.501,00
		2018	14	2.820.829.438,00	31	2.054.788.649,00	31	100,0%	2.054.788.649,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.408.576.245,00
		2019	16	8.247.579.994,00	41	673.681.633,00	41	100,0%	673.681.633,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	543.924.036,00
		Jumlah 2015 - 2019	**69**	**46.241.564.326,53**	**177**	**12.690.515.880,53**	**172**	**97,2%**	**7.863.458.402,13**	**5**	**2,8%**	**4.827.057.478,40**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**37.173.912.150,00**
		2020	9	1.239.054.642,00	20	1.237.168.006,00	17	85,0%	293.201.645,00	3	15,0%	943.966.361,00	-	0,0%	-	-	0,0%	-	347.604.065,00
		2021	8	626.216.120,00	22	626.216.120,00	21	95,5%	626.216.120,00	1	4,5%	-	-	0,0%	-	-	0,0%	-	626.216.120,00
		2022	8	2.001.854.408,00	17	418.631.908,00	16	94,1%	418.631.908,00	1	5,9%	-	-	0,0%	-	-	0,0%	-	418.631.908,00
		2023	7	188.646.669,00	12	188.646.669,00	-	0,0%	-	-	0,0%	-	12	100,0%	188.646.669,00	-	0,0%	-	
		Jumlah 2020 - 2023	**32**	**4.055.771.839,00**	**71**	**2.470.662.703,00**	**54**	**76,1%**	**1.338.049.673,00**	**5**	**7,0%**	**943.966.361,00**	**12**	**16,9%**	**188.646.669,00**	**-**	**0,0%**	**-**	**1.392.452.093,00**
		Jumlah	**213**	**72.529.178.044,86**	**460**	**34.965.659.442,48**	**425**	**92,4%**	**21.840.035.546,68**	**21**	**4,6%**	**12.818.050.022,26**	**12**	**2,6%**	**188.646.669,00**	**2**	**0,4%**	**118.927.204,54**	**51.279.036.966,51**
68	Lembaga Penerbangan dan Antariksa Nasional	2005																	
		2006																	
		2007																	
	Data pemantauan TLRHP dipindahkan ke BRIN karena telah dilakukan merger ke BRIN sesuai Peraturan Presiden Nomor 33 Tahun 2021	2008																	
		USD 2008																	
		2009																	
		Jumlah 2005 - 2009																	
		Jumlah USD 2005 - 2009																	
		2010																	
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		Jumlah 2015 - 2019																	
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023																	
		Jumlah																	
		Jumlah USD																	
69	Lembaga Ilmu Pengetahuan Indonesia	2005																	
		2006																	
		2007																	
	Data pemantauan TLRHP dipindahkan ke BRIN karena telah dilakukan merger ke BRIN sesuai Peraturan Presiden Nomor 33 Tahun 2021	USD 2007																	
		2008																	
		2009																	
		Jumlah 2005 - 2009																	
		Jumlah USD 2005 - 2009																	
		2010																	
		2011																	
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		USD 2018																	
		2019																	
		Jumlah 2015 - 2019																	
		Jumlah USD 2015 - 2019																	
		2020																	
		2021																	
		2022																	

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	17	18	19	20
		2023																	
		Jumlah 2020 - 2023																	
		Jumlah																	
		Jumlah USD																	
70	Kementerian Riset dan Teknologi / Badan Riset dan Inovasi Nasional	2005	18	4.441.069.113,00	38	2.717.118.913,00	38	100,0%	2.717.118.913,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.882.506.674,00
		2006	27	101.624.611.408,03	29	61.713.736.819,89	27	93,1%	61.140.736.819,89	2	6,9%	573.000.000,00	-	0,0%	-	-	0,0%	-	61.122.399.795,00
		2007	37	35.588.565.338,00	40	32.076.943.525,00	36	90,0%	29.753.221.405,00	3	7,5%	2.323.722.120,00	-	0,0%	-	1	2,5%	-	29.742.941.405,00
		USD 2007		USD 369.649,16		USD 369.649,16			USD 369.649,16			USD -			USD -			USD -	
		2008	56	226.302.884.085,55	66	191.121.966.949,55	61	92,4%	185.174.949.636,95	4	6,1%	5.947.017.312,60	-	0,0%	-	1	1,5%	-	19.086.823.870,95
		USD 2008		USD 476.631,63		USD 476.631,63			USD 476.631,63			USD -			USD -			USD -	USD 476.631,63
		2009	44	4.185.893.840,22	53	794.257.199,48	53	100,0%	794.257.199,48	-	0,0%	-	-	0,0%	-	-	0,0%	-	437.995.215,22
		USD 2009																	
		Jumlah 2005 - 2009	**182**	**372.143.023.784,80**	**226**	**288.424.023.406,92**	**215**	**95,1%**	**279.580.283.974,32**	**9**	**4,0%**	**8.843.739.432,60**	**-**	**0,0%**	**-**	**2**	**0,9%**	**-**	**112.272.666.960,17**
		Jumlah USD 2005 - 2009		**USD 846.280,79**		**USD 846.280,79**			**USD 846.280,79**			**USD -**			**USD -**			**USD -**	**USD 476.631,63**
		2010	83	95.315.193.171,78	103	33.892.128.787,78	102	99,0%	33.892.128.787,78	1	1,0%	-	-	0,0%	-	-	0,0%	-	27.901.844.186,09
		2011	86	13.647.032.008,77	175	11.872.727.007,08	173	98,9%	2.130.174.243,08	2	1,1%	9.742.552.764,00	-	0,0%	-	-	0,0%	-	2.227.052.103,28
		2012	69	25.335.124.950,06	158	4.623.858.987,39	151	95,6%	3.074.887.281,45	7	4,4%	1.548.971.705,94	-	0,0%	-	-	0,0%	-	2.386.071.597,64
		2013	74	41.833.725.090,47	184	9.973.930.373,47	176	95,7%	8.519.981.973,47	7	3,8%	1.431.945.100,00	-	0,0%	-	1	0,5%	22.003.300,00	9.109.454.698,47
		USD 2013		USD 39.313,00															
		2014	107	66.883.269.191,33	317	14.508.145.464,33	291	91,8%	5.924.628.101,25	26	8,2%	8.583.517.363,08	-	0,0%	-	-	0,0%	-	6.309.871.029,77
		Jumlah 2010 - 2014	**419**	**243.014.344.412,41**	**937**	**74.870.790.620,05**	**893**	**95,3%**	**53.541.800.387,03**	**43**	**4,6%**	**21.306.986.933,02**	**-**	**0,0%**	**-**	**1**	**0,1%**	**22.003.300,00**	**47.934.293.615,25**
		Jumlah USD 2010 - 2014		**USD 39.313,00**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	107	27.012.448.166,44	399	25.406.389.645,32	340	85,2%	18.460.457.972,70	55	13,8%	6.945.931.672,62	-	0,0%	-	4	1,0%	-	19.324.792.673,32
		EUR 2015		EUR 273,00		EUR 273,00			EUR -			EUR 273,00			EUR -			EUR -	
		JPY 2015		JPY 1.500,00		JPY 1.500,00			JPY -			JPY 1.500,00			JPY -			JPY -	
		2016	70	5.860.135.766,62	203	3.502.499.362,63	182	89,7%	2.655.608.175,73	21	10,3%	846.891.186,90	-	0,0%	-	-	0,0%	-	18.176.706.888,66
		USD 2016		USD 54.553,37		USD 54.553,37			USD 54.553,37			USD -			USD -			USD -	USD 225.104,36
		KRW 2016		KRW 106.000.000,00		KRW 106.000.000,00			KRW 106.000.000,00			KRW -			KRW -			KRW -	KRW 106.000.000,00
		AUD 2016		AUD 22.278,00		AUD 8.344,07			AUD 8.344,07			AUD -			AUD -			AUD -	AUD 22.278,00
		EUR 2016		EUR 3.810,00		EUR 3.810,00			EUR 3.810,00			EUR -			EUR -			EUR -	EUR 3.810,00
		GBP 2016		GBP 7.218,00		GBP 7.218,00			GBP 7.218,00			GBP -			GBP -			GBP -	GBP 7.218,00
		2017	51	19.531.849.840,46	160	18.235.758.623,12	148	92,5%	3.962.144.214,52	11	6,9%	14.273.614.408,60	-	0,0%	-	1	0,6%	-	12.533.780.536,90
		GBP 2017																	
		EUR 2017																	
		JPY 2017																	
		USD 2017		USD 1.142.500,00		USD 1.142.500,00			USD -			USD 1.142.500,00			USD -			USD -	
		AUD 2017																	
		2018	68	7.686.707.559,00	160	7.359.066.995,00	132	82,5%	3.242.555.098,00	26	16,3%	4.116.511.897,00	-	0,0%	-	2	1,3%	-	3.466.621.987,00
		USD 2018		USD 1.000,00		USD 1.000,00			USD 1.000,00			USD -			USD -			USD -	USD 1.000,00
		2019	104	11.916.359.351,00	226	6.557.574.602,00	152	67,3%	5.336.375.478,00	72	31,9%	1.221.199.124,00	-	0,0%	-	2	0,9%	-	14.075.006.043,00
		GBP 2019		GBP 33.717,00															
		EUR 2019		EUR 18.253,00		EUR 13.440,00			EUR -			EUR 13.440,00			EUR -			EUR -	
		AUD 2019		AUD 2.406,00		AUD 2.406,00			AUD -			AUD 2.406,00			AUD -			AUD -	
		Jumlah 2015 - 2019	**400**	**72.007.500.683,52**	**1.148**	**61.061.289.228,07**	**954**	**83,1%**	**33.657.140.938,95**	**185**	**16,1%**	**27.404.148.289,12**	**-**	**0,0%**	**-**	**9**	**0,8%**	**-**	**67.576.908.128,88**
		Jumlah USD 2015 - 2019		**USD 1.198.053,37**		**USD 1.198.053,37**			**USD 55.553,37**			**USD 1.142.500,00**			**USD -**			**USD -**	**USD 226.104,36**
		Jumlah KRW 2015 - 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 AUD 2015 - 2019		**AUD 24.684,00**		**AUD 10.750,07**			**AUD 8.344,07**			**AUD 2.406,00**			**AUD -**			**AUD -**	**AUD 22.278,00**
		Jumlah GBP 2015 - 2019		**GBP 40.935,00**		**GBP 7.218,00**			**GBP 7.218,00**			**GBP -**			**GBP -**			**GBP -**	**GBP 7.218,00**
		Jumlah EUR 2015 - 2019		**EUR 22.336,00**		**EUR 17.523,00**			**EUR 3.810,00**			**EUR 13.713,00**			**EUR -**			**EUR -**	**EUR 3.810,00**
		Jumlah JPY 2015 - 2019		**JPY 1.500,00**		**JPY 1.500,00**			**JPY -**			**JPY 1.500,00**			**JPY -**			**JPY -**	**JPY -**
		2020	95	7.390.555.680,00	213	3.394.444.227,00	178	83,6%	2.889.978.995,00	35	16,4%	504.465.232,00	-	0,0%	-	-	0,0%	-	2.830.021.010,00
		2021	102	38.778.321.006,00	261	26.846.705.672,00	213	81,6%	21.964.617.856,00	46	17,6%	4.882.087.816,00	-	0,0%	-	2	0,8%	-	21.093.820.196,00
		2022	93	17.874.586.377,00	208	16.032.077.053,00	125	60,1%	6.649.141.497,00	83	39,9%	9.382.935.556,00	-	0,0%	-	-	0,0%	-	7.225.234.758,00
		2023	38	6.005.497.696,00	102	5.668.392.703,00	-	0,0%	-	-	0,0%	-	102	100,0%	5.668.392.703,00	-	0,0%	-	337.104.993,00
		Jumlah 2020 - 2023	**328**	**70.048.960.759,00**	**784**	**51.941.619.655,00**	**516**	**65,8%**	**31.503.738.348,00**	**164**	**20,9%**	**14.769.488.604,00**	**102**	**13,0%**	**5.668.392.703,00**	**2**	**0,3%**	**-**	**31.486.180.957,00**
		Jumlah	**1.329**	**757.213.829.639,73**	**3.095**	**476.297.722.910,04**	**2.578**	**83,3%**	**398.282.963.648,30**	**401**	**13,0%**	**72.324.363.258,74**	**102**	**3,3%**	**5.668.392.703,00**	**14**	**0,5%**	**22.003.300,00**	**259.270.049.661,30**
		Jumlah USD		**USD 2.083.647,16**		**USD 2.044.334,16**			**USD 901.834,16**			**USD 1.142.500,00**			**USD -**			**USD -**	**USD 702.735,99**
		Jumlah KRW		**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		**AUD 24.684,00**		**AUD 10.750,07**			**AUD 8.344,07**			**AUD 2.406,00**			**AUD -**			**AUD -**	**AUD 22.278,00**
		Jumlah GBP		**GBP 40.935,00**		**GBP 7.218,00**			**GBP 7.218,00**			**GBP -**			**GBP -**			**GBP -**	**GBP 7.218,00**
		Jumlah EUR		**EUR 22.336,00**		**EUR 17.523,00**			**EUR 3.810,00**			**EUR 13.713,00**			**EUR -**			**EUR -**	**EUR 3.810,00**
		Jumlah JPY		**JPY 1.500,00**		**JPY 1.500,00**			**JPY -**			**JPY 1.500,00**			**JPY -**			**JPY -**	**JPY -**
71	Kementerian Agama	2005	121	56.462.820.223,28	269	20.859.122.339,14	269	100,0%	20.859.122.339,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	20.908.397.063,62
		USD 2005		USD 15.502.305,12		USD 14.500.044,20			USD 14.500.044,20			USD -			USD -			USD -	USD 14.500.044,20
		2006	75	97.859.841.906,84	125	14.003.565.361,86	124	99,2%	13.501.827.684,86	-	0,0%	-	-	0,0%	-	1	0,8%	501.737.677,00	13.501.827.684,86
		SAR 2006		SAR 7.983.634,00		SAR 101.410,00			SAR 101.410,00			SAR -			SAR -			SAR -	SAR 101.410,00
		2007	51	356.480.622.868,38	103	92.581.284.021,38	99	96,1%	90.710.361.460,67	3	2,9%	1.413.730.744,71	-	0,0%	-	1	1,0%	457.191.816,00	106.468.334.931,67
		2008	119	100.960.840.925,59	225	19.992.210.054,36	218	96,9%	17.791.511.136,62	6	2,7%	450.580.027,09	-	0,0%	-	1	0,4%	1.750.118.890,65	12.873.948.088,62
		SAR 2008		SAR 284.400,00															

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	17	18	19	20
		2009	102	87.920.261.924,82	210	65.355.310.620,59	164	78,1%	26.612.548.530,18	4	1,9%	95.142.474,00	-	0,0%	-	42	20,0%	38.647.619.616,41	26.010.716.139,22
		SAR 2009		SAR 1.097.000,00															
		Jumlah 2005 - 2009	**468**	**699.684.387.848,91**	**932**	**212.791.492.397,33**	**874**	**93,8%**	**169.475.371.151,47**	**13**	**1,4%**	**1.959.453.245,80**	**-**	**0,0%**	**-**	**45**	**4,8%**	**41.356.668.000,06**	**179.763.223.907,99**
		Jumlah USD 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 SAR 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	320	93,8%	29.305.425.637,99	7	2,1%	849.473.992,23	-	0,0%	-	14	4,1%	10.748.011.632,99	17.403.963.696,41
		USD 2010		USD 270.540,50		USD 270.537,50			USD 262.872,50			USD -			USD -			USD 7.665,00	USD 262.873,00
		JPY 2010		JPY 266.082.195,00		JPY 150.835.507,00			JPY 150.835.507,00			JPY -			JPY -			JPY -	
		2011	106	128.141.834.216,91	219	22.323.023.912,99	193	88,1%	11.824.838.019,04	26	11,9%	8.078.556.598,95	-	0,0%	-	-	0,0%	2.419.629.295,00	11.706.892.174,38
		USD 2011		USD 1.054,50		USD 1.054,50			USD 1.054,50			USD -			USD -			USD -	USD 1.054,50
		2012	118	73.824.743.346,16	222	43.992.123.489,56	196	88,3%	32.632.644.983,81	11	5,0%	1.015.931.240,09	-	0,0%	-	15	6,8%	10.343.547.265,66	31.871.049.425,81
		USD 2012		USD 128.575,50		USD 128.575,50			USD 96,00			USD -			USD -			USD 128.479,50	USD 96,00
		2013	97	126.715.963.509,84	206	75.715.410.703,84	184	89,3%	59.819.224.577,30	15	7,3%	6.896.030.594,82	-	0,0%	-	7	3,4%	9.000.155.531,72	21.774.356.387,98
		USD 2013		USD 286,00		USD 286,00			USD 162,00			USD -			USD -			USD 124,00	USD 162,00
		SAR 2013		SAR 272.721,00															
		2014	158	751.573.392.072,86	305	241.718.192.962,00	233	76,4%	223.539.954.825,66	66	21,6%	12.480.719.461,34	-	0,0%	-	6	2,0%	5.697.518.675,00	223.983.054.534,97
		SAR 2014		SAR 26.572.189,76		SAR 2.161.844,56			SAR 936.400,00			SAR 1.019.744,56			SAR -			SAR 205.700,00	SAR 936.400,00
		Jumlah 2010 - 2014	**633**	**1.308.730.511.823,56**	**1.293**	**424.651.662.331,60**	**1.126**	**87,1%**	**357.122.088.043,80**	**125**	**9,7%**	**29.320.711.887,43**	**-**	**0,0%**	**-**	**42**	**3,2%**	**38.208.862.400,37**	**306.739.316.219,55**
		Jumlah USD 2010 - 2014		**USD 400.456,50**		**USD 400.453,50**	**-**		**USD 264.185,00**	**-**		**USD -**	**-**		**USD -**	**-**		**USD 136.268,50**	**USD 264.185,50**
		Jumlah JPY 2010 - 2014		**JPY 266.082.195,00**		**JPY 150.835.507,00**	**-**		**JPY 150.835.507,00**	**-**		**JPY -**	**-**		**JPY -**	**-**		**JPY -**	**JPY -**
		Jumlah SAR 2010 - 2014		**SAR 26.844.910,76**		**SAR 2.161.844,56**			**SAR 936.400,00**			**SAR 1.019.744,56**			**SAR -**			**SAR 205.700,00**	**SAR 936.400,00**
		2015	102	75.780.818.478,57	217	27.035.592.552,97	195	89,9%	21.529.480.013,03	19	8,8%	5.356.112.539,94	-	0,0%	-	3	1,4%	150.000.000,00	21.960.327.278,91
		2016	65	81.996.970.886,43	122	40.223.088.123,44	100	82,0%	30.898.405.619,14	20	16,4%	9.321.037.736,30	-	0,0%	-	2	1,6%	3.644.768,00	30.157.625.872,50
		2017	57	32.831.973.460,67	100	32.588.395.960,67	58	58,0%	26.267.123.386,93	35	35,0%	6.246.886.266,74	-	0,0%	-	7	7,0%	74.386.307,00	26.168.276.656,95
		2018	74	267.043.279.947,05	135	31.404.937.123,75	93	68,9%	24.013.128.333,34	42	31,1%	6.577.573.742,51	-	0,0%	-	-	0,0%	814.235.047,90	25.567.268.976,20
		2019	63	477.528.901.813,90	111	44.154.518.176,67	62	55,9%	29.716.812.906,49	49	44,1%	14.437.705.270,18	-	0,0%	-	-	0,0%	-	92.577.906.439,64
		Jumlah 2015 - 2019	**361**	**935.181.944.586,62**	**685**	**175.406.531.937,50**	**508**	**74,2%**	**132.424.950.258,93**	**165**	**24,1%**	**41.939.315.555,67**	**-**	**0,0%**	**-**	**12**	**1,8%**	**1.042.266.122,90**	**196.431.405.224,20**
		2020	86	239.798.448.685,41	187	85.913.963.696,92	92	49,2%	73.829.185.362,63	95	50,8%	12.084.778.334,29	-	0,0%	-	-	0,0%	-	81.838.719.575,83
		2021	83	313.874.186.368,16	231	313.874.186.368,16	58	25,1%	231.907.224.500,43	173	74,9%	81.966.961.867,73	-	0,0%	-	-	0,0%	-	276.312.338.289,84
		2022	88	79.704.939.216,15	222	76.397.913.735,31	14	6,3%	52.759.018.435,71	182	82,0%	15.414.048.985,49	26	11,7%	8.224.846.314,11	-	0,0%	-	57.379.912.566,86
		SAR 2022		SAR 46.518.275,25		SAR 7.281,50			SAR -			SAR 7.281,50			SAR -			SAR -	
		2023	25	48.185.588.501,05	68	48.185.588.500,15	-	0,0%	-	-	0,0%	-	68	100,0%	48.185.588.500,15	-	0,0%	-	8.766.304.966,22
		Jumlah 2020 - 2023	**282**	**681.563.162.770,77**	**708**	**524.371.652.300,54**	**164**	**23,2%**	**358.495.428.298,77**	**450**	**63,6%**	**109.465.789.187,51**	**94**	**13,3%**	**56.410.434.814,26**	**-**	**0,0%**	**-**	**424.297.275.398,75**
		Jumlah SAR 2020 - 2023		**SAR 46.518.275,25**		**SAR 7.281,50**			**SAR -**			**SAR 7.281,50**			**SAR -**			**SAR -**	**SAR -**
		Jumlah	**1.744**	**3.625.160.007.029,86**	**3.618**	**1.337.221.338.966,97**	**2.672**	**73,9%**	**1.017.517.837.752,97**	**753**	**20,8%**	**182.685.269.876,41**	**94**	**2,6%**	**56.410.434.814,26**	**99**	**2,7%**	**80.607.796.523,33**	**1.107.231.220.750,49**
		Jumlah USD		**USD 15.902.761,62**		**USD 14.900.497,70**			**USD 14.764.229,20**			**USD -**			**USD -**			**USD 136.268,50**	**USD 14.764.229,70**
		Jumlah JPY		**JPY 266.082.195,00**		**JPY 150.835.507,00**			**JPY 150.835.507,00**			**JPY -**			**JPY -**			**JPY -**	**JPY -**
		Jumlah SAR		**SAR 82.728.220,01**		**SAR 2.270.536,06**			**SAR 1.037.810,00**			**SAR 1.027.026,06**			**SAR -**			**SAR 205.700,00**	**SAR 1.037.810,00**
72	Kementerian Sosial	2005	12	4.048.107.778,73	32	4.048.107.778,73	31	96,9%	2.139.807.796,73	1	3,1%	1.908.299.982,00	-	0,0%	-	-	0,0%	-	1.835.766.050,73
		2006	20	48.000.000,00	33	48.000.000,00	32	97,0%	48.000.000,00	-	0,0%	-	1	3,0%	-	-	0,0%	-	48.000.000,00
		2007	14	8.336.868.459,00	25	8.336.868.459,00	23	92,0%	8.336.868.459,00	2	8,0%	-	-	0,0%	-	-	0,0%	-	8.336.868.459,00
		2008	17	26.680.288.331,00	21	5.949.541.953,00	18	85,7%	1.532.234.105,00	3	14,3%	4.417.307.848,00	-	0,0%	-	-	0,0%	-	1.532.234.105,00
		2009	15	6.260.164.826,00	28	1.080.188.644,00	25	89,3%	1.080.188.644,00	3	10,7%	-	-	0,0%	-	-	0,0%	-	4.059.558.644,00
		Jumlah 2005 - 2009	**78**	**45.373.429.394,73**	**139**	**19.462.706.834,73**	**129**	**92,8%**	**13.137.099.004,73**	**9**	**6,5%**	**6.325.607.830,00**	**1**	**0,7%**	**-**	**-**	**0,0%**	**-**	**15.812.427.258,73**
		2010	38	143.234.291.180,00	43	9.360.685.534,82	37	86,0%	3.399.155.907,82	5	11,6%	1.549.745.377,00	-	0,0%	-	1	2,3%	4.411.784.250,00	4.064.832.130,82
		2011	20	4.889.186.190,00	31	2.127.452.843,00	27	87,1%	2.127.452.843,00	3	9,7%	-	-	0,0%	-	1	3,2%	-	2.531.059.543,00
		2012	45	36.394.324.019,84	75	2.966.680.736,54	36	48,0%	2.920.082.990,70	8	10,7%	46.597.745,84	29	38,7%	-	2	2,7%	-	3.746.651.961,70
		2013	80	22.112.136.766,55	134	1.572.105.683,55	127	94,8%	1.544.349.604,97	6	4,5%	27.756.078,58	-	0,0%	-	1	0,7%	-	2.806.388.543,97
		2014	56	93.880.365.931,37	142	25.737.238.891,87	115	81,0%	5.698.850.153,87	26	18,3%	20.038.388.738,00	-	0,0%	-	1	0,7%	-	1.147.474.634.425,00
		Jumlah 2010 - 2014	**239**	**300.510.304.087,76**	**425**	**41.764.163.689,78**	**342**	**80,5%**	**15.689.891.500,36**	**48**	**11,3%**	**21.662.487.939,42**	**29**	**6,8%**	**-**	**6**	**1,4%**	**4.411.784.250,00**	**1.160.623.566.604,49**
		2015	83	472.560.349.958,11	206	23.366.751.437,04	187	90,8%	6.744.688.712,64	15	7,3%	76.517.279,17	-	0,0%	-	4	1,9%	16.545.545.445,23	31.874.610.856,36
		2016	84	76.379.034.295,37	224	62.215.522.530,65	177	79,0%	41.487.127.467,75	43	19,2%	20.728.395.062,90	1	0,4%	-	3	1,3%	-	51.084.439.922,46
		2017	70	87.168.861.919,10	205	86.282.343.620,99	149	72,7%	54.445.003.624,19	49	23,9%	31.837.339.996,80	-	0,0%	-	7	3,4%	-	72.726.080.838,97
		2018	43	1.111.470.785.488,00	112	999.679.205.012,00	82	73,2%	996.572.101.448,00	29	25,9%	3.107.103.564,00	-	0,0%	-	1	0,9%	-	1.090.811.644.377,83
		2019	71	1.351.961.780.513,00	185	1.110.401.750.405,00	129	69,7%	1.052.921.864.158,00	56	30,3%	57.479.886.247,00	-	0,0%	-	-	0,0%	-	929.063.390.639,00
		Jumlah 2015 - 2019	**351**	**3.099.540.812.173,58**	**932**	**2.281.945.573.005,68**	**724**	**77,7%**	**2.152.170.785.410,58**	**192**	**20,6%**	**113.229.242.149,87**	**1**	**0,1%**	**-**	**15**	**1,6%**	**16.545.545.445,23**	**2.175.560.166.634,62**
		2020	86	3.847.434.628.457,12	249	3.780.608.264.548,12	171	68,7%	3.148.865.392.360,00	78	31,3%	631.742.872.188,12	-	0,0%	-	-	0,0%	-	3.270.918.061.140,00
		2021	71	8.481.120.107.584,00	309	1.149.272.157.534,00	197	63,8%	757.488.811.562,00	112	36,2%	391.783.345.972,00	-	0,0%	-	-	0,0%	-	1.483.956.555.711,00
		2022	55	908.689.367.084,00	198	221.062.201.515,00	147	74,2%	135.581.854.390,00	50	25,3%	85.480.347.125,00	1	0,5%	-	-	0,0%	-	643.866.948.442,00
		2023	22	51.906.895.706,00	123	311.722.698,00	-		-	-		-	123		311.722.698,00	-		-	51.595.173.008,00
		Jumlah 2020 - 2023	**234**	**13.289.150.998.831,10**	**879**	**5.151.254.346.295,12**	**515**	**58,6%**	**4.041.936.058.312,00**	**240**	**27,3%**	**1.109.006.565.285,12**	**124**	**14,1%**	**311.722.698,00**	**-**	**0,0%**	**-**	**5.450.336.738.301,00**
		Jumlah	**902**	**16.734.575.544.487,20**	**2.375**	**7.494.426.789.825,31**	**1.710**	**72,0%**	**6.222.933.834.227,67**	**489**	**20,6%**	**1.250.223.903.204,41**	**155**	**6,5%**	**311.722.698,00**	**21**	**0,9%**	**20.957.329.695,23**	**8.802.332.898.798,84**
73	Kementerian Pemberdayaan Perempuan dan Perlindungan Anak	2005	4	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	9	191.848.154,00	11	3.286.733,00	11	100,0%	3.286.733,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.286.733,00
		2007	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	4	132.466.872,00	5	91.586.872,00	5	100,0%	91.586.872,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	203.060.091,58
		2009	2	54.545.454,00	2	54.545.454,00	2	100,0%	54.545.454,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	54.545.454,00
		Jumlah 2005 - 2009	**23**	**378.860.480,00**	**27**	**149.419.059,00**	**27**	**100,0%**	**149.419.059,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**260.892.278,58**
		2010	12	5.242.711.115,00	14	5.002.285.455,00	14	100,0%	5.002.285.455,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	524.020.360,00

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	17	18	19	20
		2011	10	959.144.240,00	16	259.346.740,00	16	100,0%	259.346.740,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	259.346.740,00
		2012	10	192.828.894,99	24	182.608.894,99	24	100,0%	182.608.894,99	-	0,0%	-	-	0,0%	-	-	0,0%	-	240.910.971,99
		2013	17	701.371.590,00	45	156.158.590,00	45	100,0%	156.158.590,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	175.151.590,00
		2014	7	47.071.809,00	15	-	15	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		Jumlah 2010 - 2014	**56**	**7.143.127.648,99**	**114**	**5.600.399.679,99**	**114**	**100,0%**	**5.600.399.679,99**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.199.429.661,99**
		2015	5	3.445.507.186,12	22	3.445.507.186,12	22	100,0%	3.445.507.186,12	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.445.507.190,00
		2016	9	49.645.000,00	19	23.445.000,00	19	100,0%	23.445.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	114.745.000,00
		2017	12	3.839.707.322,56	36	3.357.712.173,56	34	94,4%	1.527.599.605,56	-	0,0%	396.119.018,00	-	0,0%	-	2	5,6%	1.433.993.550,00	2.060.200.040,56
		2018	11	1.116.127.567,00	39	551.964.385,00	37	94,9%	545.472.913,00	2	5,1%	6.491.472,00	-	0,0%	-	-	0,0%	-	583.069.784,00
		2019	10	534.523.037,00	21	534.523.037,00	19	90,5%	405.675.544,00	2	9,5%	128.847.493,00	-	0,0%	-	-	0,0%	-	390.497.994,00
		Jumlah 2015 - 2019	**47**	**8.985.510.112,68**	**137**	**7.913.151.781,68**	**131**	**95,6%**	**5.947.700.248,68**	**4**	**2,9%**	**531.457.983,00**	**-**	**0,0%**	**-**	**2**	**1,5%**	**1.433.993.550,00**	**6.594.020.008,56**
		2020	8	22.318.284,00	15	17.623.804,00	15	100,0%	17.623.804,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.694.480,00
		2021	5	37.150.813,00	9	31.148.013,00	9	100,0%	31.148.013,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	6.002.800,00
		2022	5	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2023	5	35.469.000,00	19	35.469.000,00	-		-	-		-	19		35.469.000,00	-		-	
		Jumlah 2020 - 2023	**23**	**94.938.097,00**	**48**	**84.240.817,00**	**29**	**60,4%**	**48.771.817,00**	**-**	**0,0%**	**-**	**19**	**39,6%**	**35.469.000,00**	**-**	**0,0%**	**-**	**10.697.280,00**
		Jumlah	**149**	**16.602.436.338,67**	**326**	**13.747.211.337,67**	**301**	**92,3%**	**11.746.290.804,67**	**4**	**1,2%**	**531.457.983,00**	**19**	**5,8%**	**35.469.000,00**	**2**	**0,6%**	**1.433.993.550,00**	**8.065.039.229,13**
74	Badan Nasional	2005			-	-	-		-	-			-		-	-		-	
	Penanggulangan Bencana	2006	12	385.712.120.000,00	8	354.800.000.000,00	4	50,0%	44.155.431.521,00	1	12,5%	310.644.568.479,00	-	0,0%	-	3	37,5%	-	68.767.551.521,00
		USD 2006																	
		2007	3	10.710.366.461,00	7	10.710.366.461,00	7	100,0%	10.710.366.461,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.018.671.950,00
		2008	7	1.534.040.200,00	15	1.534.040.200,00	14	93,3%	161.181.819,00	-	0,0%	-	-	0,0%	-	1	6,7%	1.372.858.381,00	1.205.124.133,00
		2009	23	111.388.051.788,69	57	8.028.111.002,69	19	33,3%	7.749.040.000,00	27	47,4%	279.071.002,69	11	19,3%	-	-	0,0%	-	7.749.040.000,00
		Jumlah 2005 - 2009	**45**	**509.344.578.449,69**	**87**	**375.072.517.663,69**	**44**	**50,6%**	**62.776.019.801,00**	**28**	**32,2%**	**310.923.639.481,69**	**11**	**12,6%**	**-**	**4**	**4,6%**	**1.372.858.381,00**	**80.740.387.604,00**
		Jumlah USD 2005 - 2009		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	31	54.401.433.759,00	49	186.441.449.808,49	45	91,8%	15.799.167.026,08	4	8,2%	170.642.282.782,41	-	0,0%	-	-	0,0%	-	16.794.150.341,16
		USD 2010		USD 2.385.732,00		USD 60,00			USD 60,00			USD -			USD -			USD -	USD 60,00
		2011	57	36.285.561.102,11	90	13.206.878.315,90	82	91,1%	9.892.316.024,00	7	7,8%	2.832.568.608,90	-	0,0%	-	1	1,1%	481.993.683,00	10.469.048.061,32
		2012	27	23.070.487.150,00	38	7.097.804.328,00	36	94,7%	3.271.611.532,00	2	5,3%	3.826.192.796,00	-	0,0%	-	-	0,0%	-	3.271.611.532,00
		2013	37	680.089.265.609,32	95	680.089.265.609,32	85	89,5%	534.302.690.048,32	10	10,5%	145.786.575.561,00	-	0,0%	-	-	0,0%	-	531.072.964.037,32
		2014	50	56.699.685.561,78	120	10.038.902.720,59	99	82,5%	4.241.787.662,00	21	17,5%	5.797.115.058,59	-	0,0%	-	-	0,0%	-	4.186.204.471,00
		Jumlah 2010 - 2014	**202**	**850.546.433.182,21**	**392**	**896.874.300.782,30**	**347**	**88,5%**	**567.507.572.292,40**	**44**	**11,2%**	**328.884.734.806,90**	**-**	**0,0%**	**-**	**1**	**0,3%**	**481.993.683,00**	**565.793.978.442,80**
		Jumlah USD 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	44	91,7%	3.942.386.218,57	3	6,3%	-	-	0,0%	-	1	2,1%	2.949.307.000,00	13.496.202.821,10
		2016	25	3.793.265.240,81	72	3.257.745.166,84	54	75,0%	2.785.782.788,00	14	19,4%	471.962.378,84	4	5,6%	-	-	0,0%	-	2.584.202.862,97
		2017	43	26.002.115.683,95	115	16.859.899.683,95	104	90,4%	8.026.744.628,95	10	8,7%	8.833.155.055,00	1	0,9%	-	-	0,0%	-	7.198.367.979,00
		2018	41	23.386.428.564,00	92	20.103.883.634,00	56	60,9%	14.572.866.792,00	35	38,0%	5.531.016.842,00	1	1,1%	-	-	0,0%	-	15.279.216.565,00
		2019	19	1.073.055.440,00	54	1.073.055.440,00	45	83,3%	1.073.055.440,00	8	14,8%	-	1	1,9%	-	-	0,0%	-	1.075.950.970,00
		Jumlah 2015 - 2019	**153**	**70.700.705.748,96**	**381**	**48.186.277.143,36**	**303**	**79,5%**	**30.400.835.867,52**	**70**	**18,4%**	**14.836.134.275,84**	**7**	**1,8%**	**-**	**1**	**0,3%**	**2.949.307.000,00**	**39.633.941.198,07**
		2020	38	11.734.307.606,00	84	11.519.793.036,00	70	83,3%	10.490.741.777,00	13	15,5%	1.029.051.259,00	1	1,2%	-	-	0,0%	-	9.171.866.755,00
		2021	36	23.038.341.362,00	87	22.390.676.407,00	73	83,9%	15.961.627.330,00	14	16,1%	6.429.049.077,00	-	0,0%	-	-	0,0%	-	2.381.257.315,00
		2022	25	4.247.918.382,00	77	3.175.873.632,00	57	74,0%	1.948.829.829,00	20	26,0%	1.227.043.803,00	-	0,0%	-	-	0,0%	-	1.893.175.063,00
		2023	31	9.331.809.821,00	101	9.205.814.821,00	-		-	-		-	101		9.205.814.821,00	-		-	128.105.000,00
		Jumlah 2020 - 2023	**130**	**48.352.377.171,00**	**349**	**46.292.157.896,00**	**200**	**57,3%**	**28.401.198.936,00**	**47**	**13,5%**	**8.685.144.139,00**	**102**	**29,2%**	**9.205.814.821,00**	**-**	**0,0%**	**-**	**13.574.404.133,00**
		Jumlah	**530**	**1.478.944.094.551,86**	**1.209**	**1.366.425.253.485,35**	**894**	**73,9%**	**689.085.626.896,92**	**189**	**15,6%**	**663.329.652.703,43**	**120**	**9,9%**	**9.205.814.821,00**	**6**	**0,5%**	**4.804.159.064,00**	**699.742.711.377,87**
		Jumlah USD		**USD 2.385.732,00**		**USD 60,00**			**USD 60,00**			**USD -**			**USD -**			**USD -**	**USD 60,00**
75	Kementerian Kesehatan	2005	97	33.722.925.806,44	178	2.788.166.726,68	138	77,5%	1.248.494.076,03	-	0,0%	19.287.839,00	-	0,0%	-	40	22,5%	1.520.384.811,65	1.282.230.051,22
		2006	241	106.166.013.376,82	416	53.126.093.988,58	264	63,5%	23.907.801.930,63	-	0,0%	16.499.892.746,92	2	0,5%	-	150	36,1%	12.718.399.311,03	24.533.914.378,69
		2007	209	45.288.299.251,72	335	11.848.911.210,21	291	86,9%	9.660.352.730,79	-	0,0%	220.250.442,10	-	0,0%	-	44	13,1%	1.968.308.037,32	9.855.097.023,79
		AUD 2007		AUD 36.521,58		AUD 36.521,58			AUD -			AUD -			AUD -			AUD 36.521,58	
		2008	44	308.543.308.305,87	79	41.351.937.394,91	77	97,5%	3.625.540.467,26	2	2,5%	4.810.487.576,50	-	0,0%	-	-	0,0%	32.915.909.351,15	502.771.720,00
		USD 2008		USD 125.887,90		USD 125.887,90			USD 125.887,90			USD -			USD -			USD -	
		2009	66	308.743.353.234,75	75	62.848.800.043,22	73	97,3%	28.142.150.692,05	1	1,3%	6.465.168.067,02	-	0,0%	-	1	1,3%	28.241.481.284,15	147.423.614,05
		Jumlah 2005 - 2009	**657**	**802.463.899.975,60**	**1.083**	**171.963.909.363,60**	**843**	**77,8%**	**66.584.339.896,76**	**3**	**0,3%**	**28.015.086.671,54**	**2**	**0,2%**	**-**	**235**	**21,7%**	**77.364.482.795,30**	**36.321.436.787,75**
		Jumlah AUD 2005 - 2009		**AUD 36.521,58**		**AUD 36.521,58**			**AUD -**			**AUD -**			**AUD -**			**AUD 36.521,58**	**AUD -**
		Jumlah USD 2005 - 2009		**USD 125.887,90**		**USD 125.887,90**			**USD 125.887,90**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	20	3.642.880.681,50	33	2.798.960.581,50	28	84,8%	2.232.300.970,50	4	12,1%	288.530.430,00	-	0,0%	-	1	3,0%	278.129.181,00	2.232.300.970,50
		2011	76	601.939.070.805,73	141	215.607.498.685,35	120	85,1%	100.583.381.667,75	16	11,3%	85.493.592.101,89	-	0,0%	-	5	3,5%	29.530.524.915,71	99.518.105.426,75
		SAR 2011		SAR 121.500,00															
		2012	95	1.162.778.896.110,16	248	992.359.784.965,95	193	77,8%	197.893.571.725,45	5	2,0%	5.713.360.389,30	13	5,2%	-	37	14,9%	788.752.852.851,20	160.528.167.672,78
		2013	30	21.339.537.169,19	53	20.907.249.307,37	51	96,2%	20.250.694.450,99	2	3,8%	384.843.504,38	-	0,0%	-	-	0,0%	271.711.352,00	2.359.660.031,46
		2014	118	89.740.836.584,65	212	11.298.887.658,07	209	98,6%	8.116.642.658,77	3	1,4%	3.182.244.999,30	-	0,0%	-	-	0,0%	-	8.017.243.057,36
		Jumlah 2010 - 2014	**339**	**1.879.441.221.351,23**	**687**	**1.242.972.381.198,24**	**601**	**87,5%**	**329.076.591.473,46**	**30**	**4,4%**	**95.062.571.424,87**	**13**	**1,9%**	**-**	**43**	**6,3%**	**818.833.218.299,91**	**272.655.477.158,85**
		Jumlah SAR 2010 - 2014		**SAR 121.500,00**		**SAR -**			**SAR -**			**SAR -**			**SAR -**			**SAR -**	**SAR -**
		2015	79	17.322.726.388,22	163	9.660.834.654,28	147	90,2%	5.304.326.101,07	15	9,2%	4.356.508.553,21	-	0,0%	-	1	0,6%	-	13.354.447.210,01
		2016	82	12.770.439.132,99	250	3.274.205.191,12	244	97,6%	3.274.205.191,12	3	1,2%	-	-	0,0%	-	3	1,2%	-	12.693.156.805,99
		2017	60	136.402.122.486,29	162	25.703.295.279,51	154	95,1%	24.861.916.320,05	8	4,9%	841.378.959,46	-	0,0%	-	-	0,0%	-	34.363.921.021,98
		USD 2017		USD 1.299,20															
		2018	61	39.337.968.686,43	223	23.177.367.775,13	213	95,5%	13.774.999.365,73	10	4,5%	9.402.368.409,40	-	0,0%	-	-	0,0%	-	20.705.974.213,82

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		SAR 2018		SAR 69.879,03		SAR 69.879,03			SAR 69.879,03			SAR -			SAR -			SAR -	
		2019	60	34.805.262.355,14	187	25.979.781.561,55	160	85,6%	8.723.647.972,10	27	14,4%	17.256.133.589,45	-	0,0%	-	-	0,0%	-	14.197.510.798,88
		SAR 2019		SAR 212.941,20		SAR 93.566,50			SAR 93.566,50			SAR -			SAR -			SAR -	SAR 178.796,50
		Jumlah 2015 - 2019	**342**	**240.638.519.049,07**	**985**	**87.795.484.461,59**	**918**	**93,2%**	**55.939.094.950,07**	**63**	**6,4%**	**31.856.389.511,52**	**-**	**0,0%**	**-**	**4**	**0,4%**	**-**	**95.315.010.050,68**
		Jumlah USD 2015 - 2019		**USD 1.299,20**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah SAR 2015 - 2019		**SAR 282.820,23**		**SAR 163.445,53**			**SAR 163.445,53**			**SAR -**			**SAR -**			**SAR -**	**SAR 178.796,50**
		2020	75	79.556.259.215,43	320	37.709.897.316,40	286	89,4%	37.004.427.305,87	34	10,6%	705.470.010,53	-	0,0%	-	-	0,0%	-	49.776.488.080,09
		2021	84	673.995.978.159,91	441	271.195.747.973,04	336	76,2%	149.170.061.803,91	105	23,8%	122.025.686.169,13	-	0,0%	-	-	0,0%	-	275.995.326.435,77
		2022	64	2.217.198.955.863,84	319	2.212.142.965.677,42	112	35,1%	10.079.101.712,00	50	15,7%	584.015.312.641,40	157	49,2%	1.618.048.551.324,02	-	0,0%	-	1.606.929.577.793,43
		2023	31	4.266.050.637.313,70	208	669.405.157.033,48	-		-	-		-	208		669.405.157.033,48	-		-	12.224.272.593,36
		Jumlah 2020 - 2023	**254**	**7.236.801.830.552,88**	**1.288**	**3.190.453.768.000,34**	**734**	**57,0%**	**196.253.590.821,78**	**189**	**14,7%**	**706.746.468.821,06**	**365**	**28,3%**	**2.287.453.708.357,50**	**-**	**0,0%**	**-**	**1.944.925.664.902,65**
		Jumlah	**1.592**	**10.159.345.470.928,80**	**4.043**	**4.693.185.543.023,77**	**3.096**	**76,6%**	**647.853.617.142,07**	**285**	**7,0%**	**861.680.516.428,99**	**380**	**9,4%**	**2.287.453.708.357,50**	**282**	**7,0%**	**896.197.701.095,21**	**2.349.217.588.899,93**
		Jumlah AUD		**AUD 36.521,58**		**AUD 36.521,58**			**AUD -**			**AUD -**			**AUD -**			**AUD 36.521,58**	**AUD -**
		Jumlah USD		**USD 127.187,10**		**USD 125.887,90**			**USD 125.887,90**			**USD -**			**USD -**			**USD -**	**USD -**
		Jumlah SAR		**SAR 404.320,23**		**SAR 163.445,53**			**SAR 163.445,53**			**SAR -**			**SAR -**			**SAR -**	**SAR 178.796,50**
76	Kementerian Ketenagakerjaan	2005	95	123.134.147.031,35	158	123.080.487.531,35	133	84,2%	44.745.478.283,00	15	9,5%	4.101.603.400,00	-	0,0%	-	10	6,3%	74.233.405.848,35	65.152.500,00
		USD 2005																	
		2006	122	67.386.640.686,00	164	56.083.202.351,00	112	68,3%	2.860.244.814,00	49	29,9%	19.874.270.005,00	-	0,0%	-	3	1,8%	33.348.687.532,00	2.860.244.814,00
		USD 2006		USD 6.376.111,00		USD 6.376.111,00			USD 3.400,00			USD 6.275.411,00			USD -			USD 97.300,00	USD 8.200,00
		2007	44	975.406.587,80	80	958.831.587,80	79	98,8%	758.664.087,80	1	1,3%	200.167.500,00	-	0,0%	-	-	0,0%	-	758.664.087,80
		2008	49	326.143.070.394,03	73	70.015.984.590,00	55	75,3%	69.024.654.603,00	16	21,9%	991.329.987,00	-	0,0%	-	2	2,7%	-	69.024.654.603,00
		USD 2008		USD 2.325.247,98															
		2009	19	7.632.790.729,00	26		17	65,4%		9	34,6%		-	0,0%		-	0,0%		
		USD 2009		USD 203.600,00		USD 203.600,00			USD 16.800,00			USD 186.800,00			USD -			USD -	USD 16.800,00
		Jumlah 2005 - 2009	**329**	**525.272.055.428,18**	**501**	**250.138.506.060,15**	**396**	**79,0%**	**117.389.041.787,80**	**90**	**18,0%**	**25.167.370.892,00**	**-**	**0,0%**	**-**	**15**	**3,0%**	**107.582.093.380,35**	**72.708.716.004,80**
		Jumlah USD 2005 - 2009		**USD 8.904.958,98**		**USD 6.579.711,00**			**USD 20.200,00**			**USD 6.462.211,00**			**USD -**			**USD 97.300,00**	**USD 25.000,00**
		2010	30	15.172.896.021,84	38	1.659.143.872,84	37	97,4%	1.659.143.872,84	1	2,6%	-	-	0,0%	-	-	0,0%	-	1.669.818.671,95
		2011	33	25.223.011.856,81	76	17.149.058.693,81	73	96,1%	16.299.115.871,81	3	3,9%	849.942.822,00	-	0,0%	-	-	0,0%	-	16.299.115.872,31
		2012	69	52.959.803.263,11	150	41.440.787.153,99	112	74,7%	36.842.500.353,89	38	25,3%	4.568.999.992,10	-	0,0%	-	-	0,0%	29.286.808,00	18.596.125.234,79
		2013	42	30.671.479.016,50	106	29.481.649.016,66	68	64,2%	19.121.301.139,05	37	34,9%	9.235.047.877,61	-	0,0%	-	1	0,9%	1.125.300.000,00	22.879.336.356,73
		2014	30	33.679.868.493,60	65	12.650.247.076,60	47	72,3%	8.128.401.617,54	18	27,7%	4.521.845.459,06	-	0,0%	-	-	0,0%	-	6.988.890.925,65
		Jumlah 2010 - 2014	**204**	**157.707.058.651,86**	**435**	**102.380.885.813,90**	**337**	**77,5%**	**82.050.462.855,13**	**97**	**22,3%**	**19.175.836.150,77**	**-**	**0,0%**	**-**	**1**	**0,2%**	**1.154.586.808,00**	**66.433.287.061,43**
		2015	63	92.209.092.525,17	156	14.902.917.638,17	87	55,8%	2.759.869.455,71	69	44,2%	12.143.048.182,46	-	0,0%	-	-	0,0%	-	3.352.172.539,78
		USD 2015		USD 9.343.900,00		USD 9.343.900,00			USD -			USD 9.343.900,00			USD -			USD -	
		2016	43	3.481.179.597,26	135	2.099.887.432,73	108	80,0%	2.064.929.099,40	27	20,0%	34.958.333,33	-	0,0%	-	-	0,0%	-	1.785.843.820,73
		2017	26	3.634.854.677,37	71	2.379.255.641,85	59	83,1%	1.459.002.641,85	12	16,9%	920.253.000,00	-	0,0%	-	-	0,0%	-	2.056.516.006,37
		2018	30	2.887.249.429,00	87	1.350.403.417,00	72	82,8%	1.350.403.417,00	15	17,2%	-	-	0,0%	-	-	0,0%	-	3.371.542.569,00
		USD 2018		USD 3.200,00		USD 3.200,00			USD 3.200,00			USD -			USD -			USD -	USD 3.200,00
		2019	25	3.684.659.970,00	66	3.252.437.624,00	58	87,9%	3.252.437.624,00	8	12,1%	-	-	0,0%	-	-	0,0%	-	3.533.873.828,00
		Jumlah 2015 - 2019	**187**	**105.897.036.198,80**	**515**	**23.984.901.753,75**	**384**	**74,6%**	**10.886.642.237,96**	**131**	**25,4%**	**13.098.259.515,79**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**14.099.948.763,88**
		Jumlah USD 2015 - 2019		**USD 9.347.100,00**		**USD 9.347.100,00**			**USD 3.200,00**			**USD 9.343.900,00**			**USD -**			**USD -**	**USD 3.200,00**
		2020	24	21.711.861.945,00	68	4.033.203.398,00	49	72,1%	3.233.044.898,00	19	27,9%	800.158.500,00	-	0,0%	-	-	0,0%	-	272.590.376.091,00
		2021	37	141.157.681.740,92	114	140.966.147.259,00	53	46,5%	1.662.440.816,00	61	53,5%	139.303.706.443,00	-	0,0%	-	-	0,0%	-	34.758.357.047,57
		2022	63	815.845.264.040,00	181	804.823.904.226,00	48	26,5%	13.619.660.504,00	133	73,5%	791.204.243.722,00	-	0,0%	-	-	0,0%	-	27.847.944.650,00
		2023	34	100.831.520.731,83	132	83.165.587.256,00	-	0,0%	-	-	0,0%	-	132	100,0%	83.165.587.256,00	-	0,0%	-	18.601.941.103,00
		EUR 2023		EUR 615.593,31		EUR 615.593,31			EUR -			EUR -			EUR 615.593,31			EUR -	
		Jumlah 2020 - 2023	**158**	**1.079.546.328.457,75**	**495**	**1.032.988.842.139,00**	**150**	**30,3%**	**18.515.146.218,00**	**213**	**43,0%**	**931.308.108.665,00**	**132**	**26,7%**	**83.165.587.256,00**	**-**	**0,0%**	**-**	**353.798.618.891,57**
		Jumlah EUR 2020 - 2023		**EUR 615.593,31**		**EUR 615.593,31**			**EUR -**			**EUR -**			**EUR 615.593,31**			**EUR -**	**EUR -**
		Jumlah	**878**	**1.868.422.478.736,59**	**1.946**	**1.409.493.135.766,80**	**1.267**	**65,1%**	**228.841.293.098,89**	**531**	**27,3%**	**988.749.575.223,56**	**132**	**6,8%**	**83.165.587.256,00**	**16**	**0,8%**	**108.736.680.188,35**	**507.040.570.721,68**
		Jumlah USD		**USD 18.252.058,98**		**USD 15.926.811,00**			**USD 23.400,00**			**USD 15.806.111,00**			**USD -**			**USD 97.300,00**	**USD 28.200,00**
		Jumlah EUR		**EUR 615.593,31**		**EUR 615.593,31**			**EUR -**			**EUR -**			**EUR 615.593,31**			**EUR -**	**EUR -**
77	Badan Kependudukan dan Keluarga Berencana Nasional	2005	30	169.329.620,00	44	169.329.620,00	44	100,0%	169.329.620,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	119.795.620,00
		2006	10	89.214.878,00	13	89.214.878,00	13	100,0%	89.214.878,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	89.214.878,00
		2007	5	-	5	-	5	100,0%		-	0,0%	-	-	0,0%		-	0,0%		
		2008	7	186.386.408,00	10	186.386.408,00	10	100,0%	186.386.408,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	186.386.408,00
		2009	11	392.377.000,00	17	392.377.000,00	17	100,0%	392.377.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	392.377.000,00
		Jumlah 2005 - 2009	**63**	**837.307.906,00**	**89**	**837.307.906,00**	**89**	**100,0%**	**837.307.906,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**787.773.906,00**
		2010	22	30.022.902.951,00	22	30.022.902.951,00	21	95,5%	24.924.825.941,00	1	4,5%	5.098.077.010,00	-	0,0%	-	-	0,0%	-	15.470.656.442,00
		2011	64	17.744.821.200,00	116	907.178.741,00	109	94,0%	873.864.520,00	3	2,6%	33.314.221,00	-	0,0%	-	4	3,4%	-	546.713.120,00
		2012	27	10.244.901.446,00	62	688.734.497,00	58	93,5%	688.734.497,00	4	6,5%	-	-	0,0%	-	-	0,0%	-	700.280.362,00
		2013	46	8.028.509.252,35	115	2.216.831.527,35	101	87,8%	2.216.831.527,35	14	12,2%	-	-	0,0%	-	-	0,0%	-	2.139.968.250,35
		2014	35	5.934.547.246,90	81	5.546.906.651,76	58	71,6%	4.262.308.205,00	23	28,4%	1.284.598.446,76	-	0,0%	-	-	0,0%	-	4.708.391.829,00
		Jumlah 2010 - 2014	**194**	**71.975.682.096,25**	**396**	**39.382.554.368,11**	**347**	**87,6%**	**32.966.564.690,35**	**45**	**11,4%**	**6.415.989.677,76**	**-**	**0,0%**	**-**	**4**	**1,0%**	**-**	**23.566.010.003,35**
		2015	17	362.309.278,21	31	289.705.753,00	28	90,3%	289.705.753,00	3	9,7%	-	-	0,0%	-	-	0,0%	-	334.702.954,32
		2016	34	2.376.640.488,82	79	2.107.853.297,38	70	88,6%	1.898.471.496,00	9	11,4%	209.381.801,38	-	0,0%	-	-	0,0%	-	1.915.949.728,35
		2017	16	1.912.470.059,00	48	1.563.688.076,00	40	83,3%	1.563.688.076,00	8	16,7%	-	-	0,0%	-	-	0,0%	-	1.912.470.059,00
		2018	10	1.584.196.048,00	23	746.847.228,00	18	78,3%	400.463.636,00	5	21,7%	346.383.592,00	-	0,0%	-	-	0,0%	-	1.237.812.456,00
		2019	6	1.597.987.294,00	14	1.552.484.770,00	12	85,7%	664.827.646,00	2	14,3%	887.657.124,00	-	0,0%	-	-	0,0%	-	664.827.646,00
		Jumlah 2015 - 2019	**83**	**7.833.603.168,03**	**195**	**6.260.579.124,38**	**168**	**86,2%**	**4.817.156.607,00**	**27**	**13,8%**	**1.443.422.517,38**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.065.762.843,67**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2020	10	69.769.118,00	23	-	19	82,6%		4	17,4%		-	0,0%		-	0,0%		69.769.118,00
		2021	15	808.343.908,06	34	628.244.900,06	24	70,6%	628.244.900,06	10	29,4%	-	-	0,0%	-	-	0,0%	-	808.343.908,00
		2022	6	85.157.200,00	18	-	7	38,9%		11	61,1%		-	0,0%		-	0,0%		85.157.200,00
		2023	6	363.661.521,00	17	192.889.021,00	-	0,0%	-	-	0,0%	-	17	100,0%	192.889.021,00	-	0,0%	-	193.329.690,00
		Jumlah 2020 - 2023	**37**	**1.326.931.747,06**	**92**	**821.133.921,06**	**50**	**54,3%**	**628.244.900,06**	**25**	**27,2%**	**-**	**17**	**18,5%**	**192.889.021,00**	**-**	**0,0%**	**-**	**1.156.599.916,00**
		Jumlah	**377**	**81.973.524.917,34**	**772**	**47.301.575.319,55**	**654**	**84,7%**	**39.249.274.103,41**	**97**	**12,6%**	**7.859.412.195,14**	**17**	**2,2%**	**192.889.021,00**	**4**	**0,5%**	**-**	**31.576.146.669,02**
78	Badan Pengawas Obat dan Makanan (BPOM)	2005	13	2.567.625.511,00	16	2.567.625.511,00	16	100,0%	2.567.625.511,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.567.625.511,00
		EUR 2005		EUR 29.600,00		EUR 29.600,00			EUR 29.600,00			EUR -			EUR -			EUR -	EUR 29.600,00
		2006	21	122.901.240,00	31	136.901.240,00	31	100,0%	136.901.240,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	585.005.432,93
		2007	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	11	114.120.978,00	19	114.120.978,00	19	100,0%	114.120.978,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	114.120.978,00
		2009	12	4.357.254.936,96	21	4.357.254.936,96	21	100,0%	4.357.254.936,96	-	0,0%	-	-	0,0%	-	-	0,0%	-	4.363.178.405,96
		Jumlah 2005 - 2009	**61**	**7.161.902.665,96**	**91**	**7.175.902.665,96**	**91**	**100,0%**	**7.175.902.665,96**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**7.629.930.327,89**
		Jumlah EUR 2005 - 2009		**EUR 29.600,00**		**EUR 29.600,00**			**EUR 29.600,00**			**EUR -**			**EUR -**			**EUR -**	**EUR 29.600,00**
		2010	10	-	18	-	18	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	13	3.774.194.026,00	27	487.727.240,00	27	100,0%	487.727.240,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2012	18	1.667.491.660,58	35	1.481.325.610,58	34	97,1%	1.063.706.566,68	-	0,0%	-	-	0,0%	-	1	2,9%	417.619.043,90	1.063.814.966,68
		2013	26	11.125.134.535,90	55	10.038.790.892,90	55	100,0%	10.038.790.892,90	-	0,0%	-	-	0,0%	-	-	0,0%	-	11.191.763.535,90
		2014	22	393.616.446,61	49	107.963.446,61	49	100,0%	107.963.446,61	-	0,0%	-	-	0,0%	-	-	0,0%	-	107.963.446,61
		Jumlah 2010 - 2014	**89**	**16.960.436.669,09**	**184**	**12.115.807.190,09**	**183**	**99,5%**	**11.698.188.146,19**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,5%**	**417.619.043,90**	**12.363.541.949,19**
		2015	23	488.308.879,00	45	476.186.879,00	45	100,0%	476.186.879,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	488.308.879,00
		2016	18	1.606.908.140,51	35	1.587.337.490,47	35	100,0%	1.587.337.490,47	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.606.908.140,47
		2017	15	238.433.588,61	38	135.847.111,43	38	100,0%	135.847.111,43	-	0,0%	-	-	0,0%	-	-	0,0%	-	238.433.588,61
		2018	14	427.445.824,87	33	332.793.943,00	32	97,0%	332.793.943,00	1	3,0%	-	-	0,0%	-	-	0,0%	-	427.447.975,16
		2019	38	3.363.025.634,87	93	2.562.762.031,57	90	96,8%	2.121.454.031,57	3	3,2%	441.308.000,00	-	0,0%	-	-	0,0%	-	2.865.310.135,07
		Jumlah 2015 - 2019	**108**	**6.124.122.067,86**	**244**	**5.094.927.455,47**	**240**	**98,4%**	**4.653.619.455,47**	**4**	**1,6%**	**441.308.000,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**5.626.408.718,31**
		2020	23	1.387.926.799,00	58	1.364.267.049,00	53	91,4%	1.364.267.049,00	5	8,6%	-	-	0,0%	-	-	0,0%	-	1.387.926.799,00
		2021	20	610.231.133,04	59	610.231.133,04	42	71,2%	610.231.133,04	17	28,8%	-	-	0,0%	-	-	0,0%	-	610.231.132,75
		2022	28	1.967.598.391,92	101	1.219.867.312,38	40	39,6%	228.845.862,00	14	13,9%	887.304.177,38	47	46,5%	103.717.273,00	-	0,0%	-	1.082.233.519,54
		2023	14	737.167.184,19	30	668.667.794,38	-	0,0%	-	-	0,0%	-	30	100,0%	668.667.794,38	-	0,0%	-	68.499.389,81
		Jumlah 2020 - 2023	**85**	**4.702.923.508,15**	**248**	**3.863.033.288,80**	**135**	**54,4%**	**2.203.344.044,04**	**36**	**14,5%**	**887.304.177,38**	**77**	**31,0%**	**772.385.067,38**	**-**	**0,0%**	**-**	**3.148.890.841,10**
		Jumlah	**343**	**34.949.384.911,06**	**767**	**28.249.670.600,32**	**649**	**84,6%**	**25.731.054.311,66**	**40**	**5,2%**	**1.328.612.177,38**	**77**	**10,0%**	**772.385.067,38**	**1**	**0,1%**	**417.619.043,90**	**28.768.771.836,49**
		Jumlah EUR		**EUR 29.600,00**		**EUR 29.600,00**			**EUR 29.600,00**			**EUR -**			**EUR -**			**EUR -**	**EUR 29.600,00**
79	Badan Pelindungan Pekerja Migran Indonesia (BP2MI)	2008	11		20		13	65,0%		2	10,0%		-	0,0%		5	25,0%		
		USD 2008		USD 2.325.247,98		USD -													
		2009	21	8.053.986.988,00	31	-	30	96,8%		-	0,0%		-	0,0%		1	3,2%		
		Jumlah 2005 - 2009	**32**	**8.053.986.988,00**	**51**	**-**	**43**	**84,3%**	**-**	**2**	**3,9%**	**-**	**-**	**0,0%**	**-**	**6**	**11,8%**	**-**	**-**
		Jumlah USD 2005 - 2009		**USD 2.325.247,98**		**USD -**		100,0%	**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	11	593.445.924,03	17	336.841.224,03	17	100,0%	336.841.224,03	-	0,0%	-	-	0,0%	-	-	0,0%	-	336.841.224,03
		2011	10	676.883.217,23	13	575.030.217,23	13	100,0%	575.030.217,23	-	0,0%	-	-	0,0%	-	-	0,0%	-	575.030.217,23
		2012	32	1.077.647.786,90	73	1.077.717.786,90	57	78,1%	828.661.085,00	4	5,5%	249.056.701,90	9	12,3%	-	3	4,1%	-	828.661.085,00
		2013	15	7.759.681.137,00	40	6.320.297.443,00	30	75,0%	3.378.969.595,00	8	20,0%	2.941.327.848,00	-	0,0%	-	2	5,0%	-	3.206.249.595,00
		2014	20	39.116.138.518,00	63	24.805.455.509,00	42	66,7%	2.127.365.418,00	19	30,2%	58.409.091,00	-	0,0%	-	2	3,2%	22.619.681.000,00	310.548.918,00
		Jumlah 2010 - 2014	**88**	**49.223.796.583,16**	**206**	**33.115.342.180,16**	**159**	**77,2%**	**7.246.867.539,26**	**31**	**15,0%**	**3.248.793.640,90**	**9**	**4,4%**	**-**	**7**	**3,4%**	**22.619.681.000,00**	**5.257.331.039,26**
		2015	27	1.651.484.700,00	71	834.509.600,00	38	53,5%	834.509.600,00	1	1,4%	-	-	0,0%	-	32	45,1%	-	1.697.388.700,00
		2016	33	755.579.863,00	75	498.699.480,00	63	84,0%	350.160.900,00	10	13,3%	148.538.580,00	-	0,0%	-	2	2,7%	-	1.944.412.165,00
		2017	9	144.335.671,00	18	42.651.518,00	17	94,4%	42.651.518,00	1	5,6%	-	-	0,0%	-	-	0,0%	-	144.335.671,00
		2018	11	535.570.353,00	35	12.590.971,00	33	94,3%	12.590.971,00	2	5,7%	-	-	0,0%	-	-	0,0%	-	523.129.426,00
		2019	9	133.126.872,00	17	76.197.228,00	14	82,4%	76.197.228,00	3	17,6%	-	-	0,0%	-	-	0,0%	-	131.105.872,00
		Jumlah 2015 - 2019	**89**	**3.220.097.459,00**	**216**	**1.464.648.797,00**	**165**	**76,4%**	**1.316.110.217,00**	**17**	**7,9%**	**148.538.580,00**	**-**	**0,0%**	**-**	**34**	**15,7%**	**-**	**4.440.371.834,00**
		2020	13	830.905.297,00	28	43.183.597,00	21	75,0%	43.183.597,00	7	25,0%	-	-	0,0%	-	-	0,0%	-	58.798.162,00
		2021	28	381.919.592,00	100	375.800.592,00	57	57,0%	55.858.337,00	43	43,0%	319.942.255,00	-	0,0%	-	-	0,0%	-	61.977.337,00
		2022	24	1.990.919.034,15	61	1.929.049.476,15	29	47,5%	29.150.835,00	32	52,5%	1.899.898.641,15	-	0,0%	-	-	0,0%	-	91.020.393,00
		2023	21	1.266.436.965,00	60	1.106.392.456,00	-	0,0%	-	-	0,0%	-	60	100,0%	1.106.392.456,00	-	0,0%	-	160.044.509,00
		Jumlah 2020 - 2023	**86**	**4.470.180.888,15**	**249**	**3.454.426.121,15**	**107**	**43,0%**	**128.192.769,00**	**82**	**32,9%**	**2.219.840.896,15**	**60**	**24,1%**	**1.106.392.456,00**	**-**	**0,0%**	**-**	**371.840.401,00**
		Jumlah	**295**	**64.968.061.918,31**	**722**	**38.034.417.098,31**	**474**	**65,7%**	**8.691.170.525,26**	**132**	**18,3%**	**5.617.173.117,05**	**69**	**9,6%**	**1.106.392.456,00**	**47**	**6,5%**	**22.619.681.000,00**	**10.069.543.274,26**
		Jumlah USD		**USD 2.325.247,98**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
80	Kementerian Pendidikan dan Kebudayaan	2005	264	65.021.936.419,68	634	9.114.905.787,82	621	97,9%	8.541.578.411,37	2	0,3%	398.525.400,00	-	0,0%	-	11	1,7%	174.801.976,45	8.386.244.699,35
		2006	256	545.991.193.629,50	475	39.901.570.803,37	408	85,9%	33.105.921.291,04	10	2,1%	5.545.422.644,16	-	0,0%	-	57	12,0%	1.250.226.868,17	31.431.398.740,64
		2007	285	360.126.615.946,58	548	9.790.961.066,27	341	62,2%	9.610.441.921,67	39	7,1%	52.242.664,60	15	2,7%	-	153	27,9%	128.276.480,00	11.271.715.232,80
		2008	45	1.246.071.535,11	77	1.194.731.535,11	73	94,8%	1.077.878.286,11	2	2,6%	116.853.249,00	-	0,0%	-	2	2,6%	-	1.036.356.695,29
		USD 2008																	
		2009	166	247.029.136.781,91	352	189.778.986.346,64	301	85,5%	153.281.981.905,95	43	12,2%	36.225.241.909,55	8	2,3%	271.762.531,14	-	0,0%	-	138.953.492.896,74
		USD 2009		USD 9.564,50		USD 9.564,50			-			USD 9.564,50			-			-	
		Jumlah 2005 - 2009	**1.016**	**1.219.414.954.312,78**	**2.086**	**249.781.155.539,21**	**1.744**	**83,6%**	**205.617.801.816,14**	**96**	**4,6%**	**42.338.285.867,31**	**23**	**1,1%**	**271.762.531,14**	**223**	**10,7%**	**1.553.305.324,62**	**191.079.208.264,82**
		Jumlah USD 2005 - 2009		**USD 9.564,50**		**USD 9.564,50**			**USD -**			**USD 9.564,50**			**USD -**			**USD -**	**USD -**
		2010	92	271.903.267.950,51	166	154.265.387.067,51	122	73,5%	107.747.506.239,81	18	10,8%	742.989.256,70	5	3,0%	-	21	12,7%	45.774.891.571,00	90.558.037.938,46
		2011	201	683.180.514.711,59	509	209.068.978.108,23	401	78,8%	129.884.022.901,91	81	15,9%	72.621.224.195,39	22	4,3%	-	5	1,0%	6.563.731.010,93	104.832.727.228,97
		USD 2011																	

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2012	77	79.500.546.547,25	148	32.708.861.939,36	117	79,1%	16.334.935.791,73	28	18,9%	16.326.581.147,63	1	0,7%	47.345.000,00	2	1,4%	-	22.571.556.881,73
		2013	144	1.179.824.075.114,19	363	356.448.605.034,05	226	62,3%	228.774.578.691,02	124	34,2%	118.895.350.217,96	2	0,6%	266.390.000,00	11	3,0%	8.512.286.125,07	177.307.966.252,15
		USD 2013		USD 58.327,15		USD 58.327,15			USD 8.327,15			USD 50.000,00			USD -			USD -	USD 7.150,15
		2014	99	196.823.913.553,54	299	155.172.783.526,62	139	46,5%	63.743.205.889,51	150	50,2%	88.884.013.937,11	9	3,0%	1.029.545.000,00	1	0,3%	1.516.018.700,00	69.029.852.573,52
		Jumlah 2010 - 2014	**613**	**2.411.232.317.877,08**	**1.485**	**907.664.615.675,77**	**1.005**	**67,7%**	**546.484.249.513,98**	**401**	**27,0%**	**297.470.158.754,79**	**39**	**2,6%**	**1.343.280.000,00**	**40**	**2,7%**	**62.366.927.407,00**	**464.300.140.874,83**
		Jumlah USD 2010 - 2014		**USD 58.327,15**	**-**	**USD 58.327,15**			**USD 8.327,15**			**USD 50.000,00**			**USD -**			**USD -**	**USD 7.150,15**
		2015	212	3.237.725.160.672,91	628	384.037.355.406,10	325	51,8%	7.676.351.098,21	243	38,7%	376.361.004.307,89	42	6,7%	-	18	2,9%	-	15.311.528.642,27
		PHP 2015																	
		2016	239	232.299.060.542,80	752	191.091.691.187,89	352	46,8%	73.093.532.314,45	375	49,9%	117.487.078.095,44	24	3,2%	510.590.778,00	1	0,1%	490.000,00	78.963.129.893,42
		USD 2016																	USD 6.598,73
		2017	136	240.957.529.363,50	366	231.733.431.333,57	174	47,5%	50.183.608.591,13	172	47,0%	181.074.798.126,44	20	5,5%	475.024.616,00	-	0,0%	-	68.798.440.804,13
		USD 2017		USD 5.319,00		USD 5.319,00			USD -			USD 5.319,00			USD -			USD -	
		EUR 2017		EUR 10.161,00		EUR 9.594,00			EUR 9.594,00			EUR -			EUR -			EUR -	EUR 9.594,00
		GBP 2017		GBP 57.384,00		GBP 57.384,00			GBP 42.188,00			GBP 15.196,00			GBP -			GBP -	GBP 42.188,00
		JPY 2017		JPY 196.222,00		JPY 196.222,00			JPY 179.619,00			JPY 16.603,00			JPY -			JPY -	JPY 179.616,00
		AUD 2017		AUD 7.218,00															AUD 7.218,00
		2018	122	74.115.650.057,16	367	61.880.903.829,83	157	42,8%	29.743.886.437,12	199	54,2%	32.137.017.392,71	9	2,5%	-	2	0,5%	-	41.709.748.563,45
		2019	106	79.096.017.022,48	333	54.888.304.398,99	108	32,4%	20.077.963.086,10	221	66,4%	34.810.341.312,89	4	1,2%	-	-	0,0%	-	40.880.991.594,64
		Jumlah 2015 - 2019	**815**	**3.864.193.417.658,85**	**2.446**	**923.631.686.156,38**	**1.116**	**45,6%**	**180.775.341.527,01**	**1.210**	**49,5%**	**741.870.239.235,37**	**99**	**4,0%**	**985.615.394,00**	**21**	**0,9%**	**490.000,00**	**245.663.839.497,91**
		Jumlah PHP 2015 - 2019		**PHP -**	**-**	**PHP -**			**PHP -**			**PHP -**			**PHP -**			**PHP -**	**PHP -**
		Jumlah USD 2015 - 2019		**USD 5.319,00**		**USD 5.319,00**			**USD -**			**USD 5.319,00**			**USD -**			**USD -**	**USD 6.598,73**
		Jumlah EUR 2015 - 2019		**EUR 10.161,00**		**EUR 9.594,00**			**EUR 9.594,00**			**EUR -**			**EUR -**			**EUR -**	**EUR 9.594,00**
		Jumlah GBP 2015 - 2019		**GBP 57.384,00**		**GBP 57.384,00**			**GBP 42.188,00**			**GBP 15.196,00**			**GBP -**			**GBP -**	**GBP 42.188,00**
		Jumlah JPY 2015 - 2019		**JPY 196.222,00**		**JPY 196.222,00**			**JPY 179.619,00**			**JPY 16.603,00**			**JPY -**			**JPY -**	**JPY 179.616,00**
		Jumlah AUD 2015 - 2019		**AUD 7.218,00**		**AUD -**			**AUD -**			**AUD -**			**AUD -**			**AUD -**	**AUD 7.218,00**
		2020	95	3.222.712.467.013,60	396	342.443.635.294,54	158	39,9%	333.387.779.228,13	236	59,6%	9.055.856.066,41	2	0,5%	-	-	0,0%	-	921.701.527.897,84
		2021	58	9.741.323.392,42	176	8.818.828.156,78	40	22,7%	2.176.056.056,00	136	77,3%	6.642.772.100,78	-	0,0%	-	-	0,0%	-	1.574.074.335,76
		2022	83	52.397.744.283,62	243	28.159.408.104,01	31	12,8%	1.752.641.581,00	143	58,8%	24.448.580.100,22	69	28,4%	1.958.186.422,79	-	0,0%	-	17.914.304.719,76
		USD 2022		USD 3.983,40		USD 3.983,40			USD -			USD 3.983,40			USD -			USD -	
		2023	36	31.761.762.657,81	99	30.153.875.041,51	-	0,0%	143.974.791,00	4	4,0%	3.614.548.132,48	95	96,0%	26.395.352.118,03	-	0,0%	-	1.865.292.868,90
		Jumlah 2020 - 2023	**272**	**3.316.613.297.347,45**	**914**	**409.575.746.596,84**	**229**	**25,1%**	**337.460.451.656,13**	**519**	**56,8%**	**43.761.756.399,89**	**166**	**18,2%**	**28.353.538.540,82**	**-**	**0,0%**	**-**	**943.055.199.822,26**
		Jumlah USD 2020 - 2023		**USD 3.983,40**		**USD 3.983,40**			**USD -**			**USD 3.983,40**			**USD -**			**USD -**	**USD -**
		Jumlah	**2.716**	**10.811.453.987.196,20**	**6.931**	**2.490.653.203.968,20**	**4.094**	**59,1%**	**1.270.337.844.513,26**	**2.226**	**32,1%**	**1.125.440.440.257,36**	**327**	**4,7%**	**30.954.196.465,96**	**284**	**4,1%**	**63.920.722.731,62**	**1.844.098.388.459,82**
		Jumlah USD		**USD 77.194,05**		**USD 77.194,05**			**USD 8.327,15**			**USD 68.866,90**			**USD -**			**USD -**	**USD 13.748,88**
		Jumlah PHP		**PHP -**		**PHP -**			**PHP -**			**PHP -**			**PHP -**			**PHP -**	**PHP -**
		Jumlah EUR		**EUR 10.161,00**		**EUR 9.594,00**			**EUR 9.594,00**			**EUR -**			**EUR -**			**EUR -**	**EUR 9.594,00**
		Jumlah GBP		**GBP 57.384,00**		**GBP 57.384,00**			**GBP 42.188,00**			**GBP 15.196,00**			**GBP -**			**GBP -**	**GBP 42.188,00**
		Jumlah JPY		**JPY 196.222,00**		**JPY 196.222,00**			**JPY 179.619,00**			**JPY 16.603,00**			**JPY -**			**JPY -**	**JPY 179.616,00**
		Jumlah AUD		**AUD 7.218,00**		**AUD -**			**AUD -**			**AUD -**			**AUD -**			**AUD -**	**AUD 7.218,00**
81	Kementerian Pariwisata dan Ekonomi Kreatif/Badan Pariwisata dan Ekonomi	2005	38	3.350.408.979,11	39	1.514.302.459,00	38	97,4%	1.514.302.459,00	1	2,6%	-	-	0,0%	-	-	0,0%	-	520.908.670,00
		2006	71	4.505.494.502,44	108	846.315.902,44	108	100,0%	846.315.902,44	-	0,0%	-	-	0,0%	-	-	0,0%	-	741.608.402,44
		2007	37	2.780.583.398,33	74	1.448.418.442,99	69	93,2%	1.448.418.442,99	1	1,4%	-	1	1,4%	-	3	4,1%	-	1.448.418.442,99
		2008	8	15.000.000,00	8	15.000.000,00	4	50,0%	15.000.000,00	1	12,5%	-	2	25,0%	-	1	12,5%	-	15.000.000,00
		2009	19	5.051.945.796,70	37	421.191.573,70	29	78,4%	421.191.573,70	2	5,4%	-	2	5,4%	-	4	10,8%	-	421.191.573,70
		Jumlah 2005 - 2009	**173**	**15.703.432.676,58**	**266**	**4.245.228.378,13**	**248**	**93,2%**	**4.245.228.378,13**	**5**	**1,9%**	**-**	**5**	**1,9%**	**-**	**8**	**3,0%**	**-**	**3.147.127.089,13**
		2010	27	2.451.030.158,37	47	642.286.259,84	35	74,5%	642.286.259,84	2	4,3%	-	8	17,0%	-	2	4,3%	-	530.577.681,00
		2011	42	5.876.421.381,56	77	2.674.173.631,56	53	68,8%	2.674.173.631,56	14	18,2%	-	8	10,4%	-	2	2,6%	-	2.674.173.633,21
		2012	57	19.842.280.926,13	110	19.688.824.788,15	60	54,5%	5.482.238.401,17	32	29,1%	13.155.198.268,98	-	0,0%	-	18	16,4%	1.051.388.118,00	6.205.005.357,17
		2013	24	21.534.537.512,88	58	18.406.759.963,92	38	65,5%	6.324.789.632,61	17	29,3%	12.081.970.331,31	2	3,4%	-	1	1,7%	-	5.517.544.985,06
		2014	30	14.632.229.261,93	92	10.760.017.923,13	38	41,3%	4.419.504.540,17	45	48,9%	6.340.513.382,96	9	9,8%	-	-	0,0%	-	4.519.750.444,71
		Jumlah 2010 - 2014	**180**	**64.336.499.240,87**	**384**	**52.172.062.566,60**	**224**	**58,3%**	**19.542.992.465,35**	**110**	**28,6%**	**31.577.681.983,25**	**27**	**7,0%**	**-**	**23**	**6,0%**	**1.051.388.118,00**	**19.447.052.101,15**
		2015	32	14.089.737.424,31	87	13.879.717.424,67	25	28,7%	7.597.552.371,90	55	63,2%	6.282.165.052,77	7	8,0%	-	-	0,0%	-	7.787.094.480,90
		USD 2015		USD 13.153,00		USD 13.153,00			USD 5.087,70			USD 8.065,30			USD -			USD -	USD 4.899,60
		2016	71	30.985.554.631,64	163	3.059.992.575,47	83	50,9%	3.059.992.575,47	78	47,9%	-	2	1,2%	-	-	0,0%	-	6.467.260.006,20
		2017	42	23.881.556.490,85	131	13.667.850.494,62	84	64,1%	8.863.367.275,77	43	32,8%	4.804.483.218,85	-	0,0%	-	4	3,1%	-	20.430.411.635,63
		2018	38	33.251.416.296,00	107	9.885.308.160,00	67	62,6%	4.719.212.266,00	26	24,3%	5.166.095.894,00	4	3,7%	-	10	9,3%	-	25.248.222.933,00
		2019	22	13.893.179.025,00	65	7.262.494.732,00	45	69,2%	5.057.891.521,00	16	24,6%	2.204.603.211,00	-	0,0%	-	4	6,2%	-	11.503.681.320,00
		Jumlah 2015 - 2019	**205**	**116.101.443.867,80**	**553**	**47.755.363.386,76**	**304**	**55,0%**	**29.298.016.010,14**	**218**	**39,4%**	**18.457.347.376,62**	**13**	**2,4%**	**-**	**18**	**3,3%**	**-**	**71.436.670.375,73**
		Jumlah USD 2015 - 2019		**USD 13.153,00**		**USD 13.153,00**			**USD 5.087,70**			**USD 8.065,30**			**USD -**			**USD -**	**USD 4.899,60**
		2020	25	7.754.347.180,00	75	7.623.347.180,00	59	78,7%	6.599.182.655,00	16	21,3%	1.024.164.525,00	-	0,0%	-	-	0,0%	-	8.133.666.483,00
		2021	32	2.505.992.454,00	95	1.581.699.308,00	50	52,6%	1.301.264.687,00	45	47,4%	280.434.621,00	-	0,0%	-	-	0,0%	-	3.813.687.547,00
		2022	25	2.467.144.681,00	75	328.480.484,00	30	40,0%	328.480.484,00	45	60,0%	-	-	0,0%	-	-	0,0%	-	2.519.067.959,00
		2023	12	2.053.308.615,00	27	1.976.596.005,00	-	0,0%	-	-	0,0%	-	27	100,0%	1.976.596.005,00	-	0,0%	-	76.712.610,00
		Jumlah 2020 - 2023	**94**	**14.780.792.930,00**	**272**	**11.510.122.977,00**	**139**	**51,1%**	**8.228.927.826,00**	**106**	**39,0%**	**1.304.599.146,00**	**27**	**9,9%**	**1.976.596.005,00**	**-**	**0,0%**	**-**	**14.543.134.599,00**
		Jumlah	**652**	**210.922.168.715,25**	**1.475**	**115.682.777.308,49**	**915**	**62,0%**	**61.315.164.679,62**	**439**	**29,8%**	**51.339.628.505,87**	**72**	**4,9%**	**1.976.596.005,00**	**49**	**3,3%**	**1.051.388.118,00**	**108.573.984.165,01**
		Jumlah USD		**USD 13.153,00**	**-**	**USD 13.153,00**			**USD 5.087,70**			**USD 8.065,30**			**USD -**			**USD -**	**USD 4.899,60**
82	Kementerian Pemuda dan Olahraga	2005	-	-	-	-													
		2006	3	1.106.263.100,00	3	1.106.263.100,00	3	100,0%	1.106.263.100,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.106.263.100,00
		2007	7	-	9	-	8	88,9%		-	0,0%		1	11,1%		-	0,0%		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2008	5	291.000.000,00	5	291.000.000,00	4	80,0%	291.000.000,00	1	20,0%	-	-	0,0%	-	-	0,0%	-	291.000.000,00
		2009	23	1.549.393.372,00	27	1.549.393.372,00	22	81,5%	853.252.567,00	4	14,8%	696.140.805,00	1	3,7%	-	-	0,0%	-	853.252.567,00
		Jumlah 2005 - 2009	**38**	**2.946.656.472,00**	**44**	**2.946.656.472,00**	**37**	**84,1%**	**2.250.515.667,00**	**5**	**11,4%**	**696.140.805,00**	**2**	**4,5%**	**-**	**-**	**0,0%**	**-**	**2.250.515.667,00**
		2010	6	1.674.741.694,00	6	1.674.741.694,00	5	83,3%	1.674.741.694,00	1	16,7%	-	-	0,0%	-	-	0,0%	-	1.861.561.125,00
		2011	13	17.850.232.087,00	17	17.812.092.087,00	7	41,2%	9.903.137.188,00	8	47,1%	7.908.954.899,00	-	0,0%	-	2	11,8%	-	9.903.137.188,00
		2012	86	81.482.628.871,83	165	66.893.010.456,02	77	46,7%	21.601.946.776,90	62	37,6%	39.659.458.389,87	25	15,2%	5.631.605.289,25	1	0,6%	-	22.874.441.621,47
		2013	48	168.313.051.640,46	124	174.068.451.477,54	100	80,6%	164.712.357.003,00	24	19,4%	9.356.094.474,54	-	0,0%	-	-	0,0%	-	82.705.037.383,00
		USD 2013																	
		2014	16	11.569.160.338,88	34	275.954.566.956,88	25	73,5%	229.417.265.088,92	9	26,5%	46.537.301.867,96	-	0,0%	-	-	0,0%	-	3.610.816.712,92
		Jumlah 2010 - 2014	**169**	**280.889.814.632,17**	**346**	**536.402.862.671,44**	**214**	**61,8%**	**427.309.447.750,82**	**104**	**30,1%**	**103.461.809.631,37**	**25**	**7,2%**	**5.631.605.289,25**	**3**	**0,9%**	**-**	**120.954.994.030,39**
		Jumlah USD 2010 - 2014		**USD -**	**-**	**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2015	26	4.220.251.179,22	67	3.869.852.680,22	42	62,7%	1.458.133.137,00	23	34,3%	2.411.719.543,22	2	3,0%	-	-	0,0%	-	3.472.602.037,00
		2016	44	76.252.399.307,15	134	59.762.594.292,94	51	38,1%	35.872.549.491,23	81	60,4%	20.051.282.895,06	1	0,7%	-	1	0,7%	3.838.761.906,65	37.705.826.057,44
		2017	40	71.010.038.597,18	120	54.981.037.652,37	61	50,8%	24.689.663.178,43	55	45,8%	30.291.374.473,94	4	3,3%	-	-	0,0%	-	40.874.643.321,43
		2018	30	21.265.662.357,00	76	18.441.093.274,00	47	61,8%	2.863.089.063,00	26	34,2%	9.308.686.295,00	1	1,3%	-	2	2,6%	6.269.317.916,00	6.172.184.499,00
		USD 2018																	
		2019	43	72.366.714.043,00	108	63.060.281.589,00	54	50,0%	38.585.622.199,00	53	49,1%	24.474.659.390,00	-	0,0%	-	1	0,9%	-	43.636.833.980,00
		Jumlah 2015 - 2019	**183**	**245.115.065.483,55**	**505**	**200.114.859.488,53**	**255**	**50,5%**	**103.469.057.068,66**	**238**	**47,1%**	**86.537.722.597,22**	**8**	**1,6%**	**-**	**4**	**0,8%**	**10.108.079.822,65**	**131.862.089.894,87**
		Jumlah USD 2015 - 2019		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2020	16	15.966.013.276,00	43	15.252.354.785,00	32	74,4%	2.029.997.159,00	11	25,6%	13.222.357.626,00	-	0,0%	-	-	0,0%	-	2.576.282.485,00
		2021	14	2.650.083.808,00	39	2.509.331.752,00	28	71,8%	1.764.382.119,00	9	23,1%	744.949.633,00	2	5,1%	-	-	0,0%	-	3.911.291.328,00
		2022	26	49.755.719.003,00	60	47.170.761.428,00	40	66,7%	26.309.341.059,00	20	33,3%	20.861.420.369,00	-	0,0%	-	-	0,0%	-	26.818.492.132,00
		2023	12	3.738.891.838,00	34	3.664.984.338,00	-	0,0%	-	-	0,0%	-	34	100,0%	3.664.984.338,00	-	0,0%	-	73.907.500,00
		Jumlah 2020 - 2023	**68**	**72.110.707.925,00**	**176**	**68.597.432.303,00**	**100**	**56,8%**	**30.103.720.337,00**	**40**	**22,7%**	**34.828.727.628,00**	**36**	**20,5%**	**3.664.984.338,00**	**-**	**0,0%**	**-**	**33.379.973.445,00**
		Jumlah	**458**	**601.062.244.512,72**	**1.071**	**808.061.810.934,97**	**606**	**56,6%**	**563.132.740.823,48**	**387**	**36,1%**	**225.524.400.661,59**	**71**	**6,6%**	**9.296.589.627,25**	**7**	**0,7%**	**10.108.079.822,65**	**288.447.573.037,26**
		Jumlah USD		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
83	Perpustakaan Nasional	2005	17	111.807.896,00	28	94.649.896,00	27	96,4%	94.649.896,00	-	0,0%	-	-	0,0%	-	1	3,6%	-	94.649.896,00
		2006	4	-	12	-	12	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	5	-	7	-	7	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	16	1.613.934.823,00	33	1.613.934.823,00	33	100,0%	1.613.934.823,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.613.934.823,00
		2009	5	458.082.424,00	7	458.082.424,00	5	71,4%	-	-	0,0%	-	-	0,0%	-	2	28,6%	458.082.424,00	
		Jumlah 2005 - 2009	**47**	**2.183.825.143,00**	**87**	**2.166.667.143,00**	**84**	**96,6%**	**1.708.584.719,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3**	**3,4%**	**458.082.424,00**	**1.708.584.719,00**
		2010	5	3.600.000,00	9	3.600.000,00	9	100,0%	3.600.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	3.600.000,00
		2011	5	47.617.425,00	8	47.617.425,00	8	100,0%	47.617.425,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	47.617.425,00
		2012	6	112.846.677,56	8	82.816.677,56	8	100,0%	82.816.677,56	-	0,0%	-	-	0,0%	-	-	0,0%	-	82.816.677,56
		2013	11	349.922.098,00	22	349.922.098,00	22	100,0%	349.922.098,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	349.922.098,00
		2014	13	462.632.303,00	35	-	35	100,0%		-	0,0%		-	0,0%		-	0,0%		192.613.545,00
		Jumlah 2010 - 2014	**40**	**976.618.503,56**	**82**	**483.956.200,56**	**82**	**100,0%**	**483.956.200,56**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**676.569.745,56**
		2015	25	981.504.571,00	63	907.444.571,00	63	100,0%	907.444.571,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	907.444.571,00
		2016	12	436.972.172,73	40	436.972.172,73	38	95,0%	366.874.044,63	2	5,0%	70.098.128,10	-	0,0%	-	-	0,0%	-	366.874.044,63
		2017	11	2.692.297.496,55	20	1.309.176.999,01	19	95,0%	1.309.176.999,01	1	5,0%	-	-	0,0%	-	-	0,0%	-	2.667.488.617,07
		2018	21	1.545.940.432,00	50	1.410.784.309,00	46	92,0%	1.171.044.621,00	4	8,0%	239.739.688,00	-	0,0%	-	-	0,0%	-	1.306.200.744,00
		2019	19	1.078.975.859,00	39	1.078.975.859,00	36	92,3%	962.111.559,00	3	7,7%	116.864.300,00	-	0,0%	-	-	0,0%	-	962.111.559,00
		Jumlah 2015 - 2019	**88**	**6.735.690.531,28**	**212**	**5.143.353.910,74**	**202**	**95,3%**	**4.716.651.794,64**	**10**	**4,7%**	**426.702.116,10**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**6.210.119.535,70**
		2020	12	921.253.005,00	23	366.437.060,00	21	91,3%	261.701.998,00	2	8,7%	104.735.062,00	-	0,0%	-	-	0,0%	-	816.517.913,00
		2021	13	160.887.270,00	27	59.193.570,00	18	66,7%	59.193.570,00	9	33,3%	-	-	0,0%	-	-	0,0%	-	160.887.270,00
		2022	14	705.874.838,00	30	705.874.838,00	25	83,3%	668.919.488,00	5	16,7%	36.955.350,00	-	0,0%	-	-	0,0%	-	811.147.529,00
		2023	9	79.371.588,00	25	79.371.588,00	-	0,0%	-	-	0,0%	-	25	100,0%	79.371.588,00	-	0,0%	-	
		Jumlah 2020 - 2023	**48**	**1.867.386.701,00**	**105**	**1.210.877.056,00**	**64**	**61,0%**	**989.815.056,00**	**16**	**15,2%**	**141.690.412,00**	**25**	**23,8%**	**79.371.588,00**	**-**	**0,0%**	**-**	**1.788.552.712,00**
		Jumlah	**223**	**11.763.520.878,84**	**486**	**9.004.854.310,30**	**432**	**88,9%**	**7.899.007.770,20**	**26**	**5,3%**	**568.392.528,10**	**25**	**5,1%**	**79.371.588,00**	**3**	**0,6%**	**458.082.424,00**	**10.383.826.712,26**
84	Badan Ekonomi Kreatif	2015			-	-													
	(Data TL sudah dipindahkan ke	2016			-	-													
	Kemenparekraf)	2017																	
		2018																	
		2019																	
		Jumlah 2015 - 2019	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Jumlah	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
85	Kementerian Keuangan	2005	243	2.550.010.716,00	450	1.973.199.708,00	363	85,3%	1.522.125.882,00	66	14,7%	451.073.826,00	-	0,0%	-	21		-	576.582.357,00
		2006	196	1.485.210.000,00	352	1.485.210.000,00	340	98,6%	1.485.210.000,00	5	1,4%	-	-	0,0%	-	7		-	1.485.210.000,00
		2007	256	1.655.031.539.455,80	523	1.651.789.561.216,06	518	99,4%	1.639.461.868.065,26	3	0,6%	12.327.693.150,80	-	0,0%	-	2		-	3.360.186.384,46
		USD 2007																	
		2008	110	137.736.980.522,43	297	19.155.211.432,15	270	93,3%	19.146.661.432,15	20	6,7%	8.550.000,00	-	0,0%	-	7		-	2.556.699.083,64
		2009	242	321.415.491.299,36	420	253.212.697.514,36	404	96,7%	50.102.818.437,11	14	3,3%	203.109.879.077,25	-	0,0%	-	2		-	7.806.789.114,00
		Jumlah 2005 - 2009	**1.047**	**2.118.219.231.993,59**	**2.042**	**1.927.615.879.870,57**	**1.895**	**92,8%**	**1.711.718.683.816,52**	**108**	**5,3%**	**215.897.196.054,05**	**-**	**0,0%**	**-**	**39**	**1,9%**	**-**	**15.785.466.939,10**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah USD 2005 - 2009		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD -**
		2010	476	10.474.975.397.878,70	980	832.266.808.154,90	780	79,7%	547.895.418.571,75	86	8,8%	150.084.245.617,49	113	11,5%	134.287.143.965,66	1		-	127.691.901.266,28
		2011	365	14.026.530.934.114,20	1.028	117.162.454.765,40	472	46,4%	74.726.059.158,69	24	2,3%	18.072.859.896,56	527	51,3%	23.839.865.710,15	5		523.670.000,00	2.425.897.720,96
		USD 2011		USD 40.450.810,43		USD 40.450.810,43			USD 202.284,69			USD 40.248.525,74			USD -			USD -	
		2012	300	116.796.132.769,21	576	96.335.655.872,05	360	67,5%	67.380.419.990,15	13	2,3%	27.352.925.881,90	174	30,2%	-	29		1.602.310.000,00	44.649.236.783,66
		USD 2012		USD 245,40		USD 245,40			USD 245,40			USD -			USD -			USD -	
		2013	85	445.694.397.545,15	212	442.042.983.654,10	180	96,7%	441.186.568.667,02	7	3,3%	856.414.987,08	-	0,0%	-	25		-	34.510.659.327,39
		USD 2013		USD 6.303,10		USD 84,00			USD 84,00			USD -			USD -			USD -	
		EUR 2013		EUR 824,78		EUR 824,78			EUR 824,78			EUR -			EUR -			EUR -	
		2014	169	4.257.194.304.453,22	429	2.500.880.413.400,55	375	90,0%	704.699.934.111,38	14	3,3%	1.457.446.940.529,17	29	6,8%	709.706.408,00	11		338.023.832.352,00	92.891.641.072,91
		USD 2014		USD -	-	USD -	-		USD -	-		USD -	-		USD -	-		USD -	USD -
		Jumlah 2010 - 2014	**1.395**	**29.321.191.166.760,40**	**3.225**	**3.988.688.315.847,00**	**2.167**	**67,2%**	**1.835.888.400.498,99**	**144**	**4,5%**	**1.653.813.386.912,20**	**843**	**26,1%**	**158.836.716.083,81**	**71**	**2,2%**	**340.149.812.352,00**	**302.169.336.171,20**
		Jumlah USD 2010 - 2014		**USD 40.457.358,93**		**USD 40.451.139,83**			**USD 202.614,09**			**USD 40.248.525,74**			**USD -**			**USD -**	**USD -**
		Jumlah EUR 2010 - 2014		**EUR 824,78**		**EUR 824,78**			**EUR 824,78**			**EUR -**			**EUR -**			**EUR -**	**EUR -**
		2015	142	4.767.676.995.939,75	295	4.767.258.092.574,75	263	89,5%	833.618.833.791,09	31	10,5%	3.834.087.067.877,46	-	0,0%	-	1		99.552.190.906,20	225.937.482.659,64
		2016	100	3.617.834.265.366,85	186	3.599.108.540.486,15	173	94,1%	719.626.210.369,11	11	5,9%	2.879.482.330.117,04	-	0,0%	-	2		-	8.231.656.252,79
		USD 2016																	
		2017	114	1.037.850.552.709,75	338	1.015.954.079.769,33	316	94,7%	966.950.899.787,64	18	5,3%	49.003.179.981,69	-	0,0%	-	4		-	295.548.551.840,24
		USD 2017		USD 31.620.791,00		USD 31.620.791,00			USD 31.620.791,00			USD -			USD -			USD -	
		2018	96	48.387.578.147,00	248	5.735.425.197,00	223	89,9%	3.981.327.397,00	25	10,1%	1.754.097.800,00	-	0,0%	-	-		-	950.079.468,00
		USD 2018		USD 9.055,67		USD 9.055,67			USD 9.055,67			USD -			USD -			USD -	USD 9.055,67
		2019	96	302.647.968.615,88	254	95.863.880.211,98	200	78,7%	4.125.745.936,47	54	21,3%	91.738.134.275,51	-	0,0%	-	-		-	5.541.752.440,47
		Jumlah 2015 - 2019	**548**	**9.774.397.360.779,23**	**1.321**	**9.483.920.018.239,21**	**1.175**	**88,9%**	**2.528.303.017.281,31**	**139**	**10,5%**	**6.856.064.810.051,70**	**-**	**0,0%**	**-**	**7**	**0,5%**	**99.552.190.906,20**	**536.209.522.661,14**
		Jumlah USD 2015 - 2019		**USD 31.629.846,67**		**USD 31.629.846,67**			**USD 31.629.846,67**			**USD -**			**USD -**			**USD -**	**USD 9.055,67**
		2020	95	37.586.075.486,04	250	37.574.372.486,05	185	74,0%	2.442.484.439,80	65	26,0%	35.131.888.046,25	-	0,0%	-	-		-	709.660.326,34
		2021	122	1.270.039.939.884,42	349	4.204.316.675,21	17	4,9%	2.200.801.646,36	150	43,0%	1.803.488.228,85	182	52,1%	200.026.800,00	-		-	122.297.909.982,53
		USD 2021		USD 48.534,21		USD 48.534,21			USD -			USD 48.534,21			USD -			USD -	
		2022	71	60.377.781.438,15	227	14.679.628.183,96	-	0,0%	-	-	0,0%	-	227	100,0%	14.679.628.183,96	-		-	-
		2023	114	17.089.691.236,28	354	16.584.961.454,16	-		-	-		-	354		16.584.961.454,16	-		-	504.729.782,12
		Jumlah 2020 - 2023	**402**	**1.385.093.488.044,89**	**1.180**	**73.043.278.799,38**	**202**	**17,1%**	**4.643.286.086,16**	**215**	**18,2%**	**36.935.376.275,10**	**763**	**64,7%**	**31.464.616.438,12**	**-**	**0,0%**	**-**	**123.512.300.090,99**
		Jumlah USD 2020 - 2023		**USD 48.534,21**		**USD 48.534,21**			**USD -**			**USD 48.534,21**			**USD -**			**USD -**	**USD -**
		Jumlah	**3.392**	**42.598.901.247.578,20**	**7.768**	**15.473.267.492.756,20**	**5.439**	**70,0%**	**6.080.553.387.682,98**	**606**	**7,8%**	**8.762.710.769.293,05**	**1.606**	**20,7%**	**190.301.332.521,93**	**117**	**1,5%**	**439.702.003.258,20**	**977.676.625.862,43**
		Jumlah USD		**USD 72.135.739,81**		**USD 72.129.520,71**			**USD 31.832.460,76**			**USD 40.297.059,95**			**USD -**			**USD -**	**USD 9.055,67**
		Jumlah EUR		**EUR 824,78**		**EUR 824,78**			**EUR 824,78**			**EUR -**			**EUR -**			**EUR -**	**EUR -**
86	Kementerian Keuangan	2005	-	-	-	-	-		-	-		-	-		-	-		-	-
	(Bendahara Umum Negara)	2006	9	-	9	-	9	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	43	1.595.411.720.000,00	67	998.710.000.000,00	61	91,0%	998.710.000.000,00	6	9,0%	-	-	0,0%	-	-	0,0%	-	6.297.868.552.523,00
		2008																	
		2009	66	-	80	-	50	62,5%		-	0,0%		30	37,5%		-	0,0%		
		Jumlah 2005 - 2009	**118**	**1.595.411.720.000,00**	**156**	**998.710.000.000,00**	**120**	**76,9%**	**998.710.000.000,00**	**6**	**3,8%**	**-**	**30**	**19,2%**	**-**	**-**	**0,0%**	**-**	**6.297.868.552.523,00**
		2010	69	1.690.771.153.147,74	82	1.690.771.153.147,74	81	98,8%	1.690.771.153.147,74	1	1,2%	-	-	0,0%	-	-	0,0%	-	1.690.912.005.365,74
		2011	75	817.606.000.148,09	114	817.361.756.481,09	109	95,6%	816.953.006.500,09	5	4,4%	-	-	0,0%	-	-	0,0%	408.749.981,00	1.682.813.820.108,13
		2012	53	171.437.138.212,21	99	171.437.142.882,21	98	99,0%	171.437.142.882,21	1	1,0%	-	-	0,0%	-	-	0,0%	-	916.603.438.212,21
		2013	82	2.074.529.115.483,77	178	2.074.138.661.307,77	172	96,6%	2.040.728.581.996,77	2	1,1%	33.410.079.311,00	-	0,0%	-	4	2,2%	-	533.238.521.685,40
		2014	143	6.759.775.983.876,77	323	2.347.197.925,78	293	90,7%	75.537.925,78	30	9,3%	2.271.660.000,00	-	0,0%	-	-	0,0%	-	5.125.084.784.069,83
		USD 2014																	USD 282.351.126,54
		Jumlah 2010 - 2014	**422**	**11.514.119.390.868,60**	**796**	**4.756.055.911.744,59**	**753**	**94,6%**	**4.719.965.422.452,59**	**39**	**4,9%**	**35.681.739.311,00**	**-**	**0,0%**	**-**	**4**	**0,5%**	**408.749.981,00**	**9.948.652.569.441,31**
		Jumlah USD 2010 - 2014		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD 282.351.126,54**
		2015	74	-	168	-	155	92,3%	-	13	7,7%	-	-	0,0%	-	-	0,0%	-	
		2016	31	-	72	-	66	91,7%		6	8,3%		-	0,0%		-	0,0%		
		2017	15	40.502.559,00	42	40.502.559,00	36	85,7%	40.502.559,00	6	14,3%	-	-	0,0%	-	-	0,0%	-	
		2018	24	268.238.465,35	57	268.238.465,35	49	86,0%	268.238.465,00	8	14,0%	0,35	-	0,0%	-	-	0,0%	-	268.238.465,00
		2019	44	8.552.216.455,98	102	8.552.216.455,98	82	80,4%	8.552.216.455,98	20	19,6%	-	-	0,0%	-	-	0,0%	-	348.279.239.401,98
		Jumlah 2015 - 2019	**188**	**8.860.957.480,33**	**441**	**8.860.957.480,33**	**388**	**88,0%**	**8.860.957.479,98**	**53**	**12,0%**	**0,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**348.547.477.866,98**
		2020	34	-	99	-	70	70,7%		29	29,3%		-	0,0%		-	0,0%		
		2021	46	6.198.620.524.635,00	144	-	36	25,0%		102	70,8%		5	3,5%		1	0,7%		
		2022	38	-	88	-	1	1,1%		87	98,9%		-	0,0%		-	0,0%		
		2023	21	-	59	-	-			-			59			-			
		Jumlah 2020 - 2023	**139**	**6.198.620.524.635,00**	**390**	**-**	**107**	**27,4%**	**-**	**218**	**55,9%**	**-**	**64**	**16,4%**	**-**	**1**	**0,3%**	**-**	**-**
		Jumlah	**867**	**19.317.012.592.983,90**	**1.783**	**5.763.626.869.224,92**	**1.368**	**76,7%**	**5.727.536.379.932,57**	**316**	**17,7%**	**35.681.739.311,35**	**94**	**5,3%**	**-**	**5**	**0,3%**	**408.749.981,00**	**16.595.068.599.831,30**
		Jumlah USD		**USD -**		**USD -**			**USD -**			**USD -**			**USD -**			**USD -**	**USD 282.351.126,54**
87	Kementerian Keuangan	2005	15	-	9	-	9	100,0%		-	0,0%		-	0,0%		-	0,0%		
	(Pengelola Fiskal)	2006	41	48.590.380.000,00	45	48.590.380.000,00	42	93,3%	29.054.030.000,00	1	2,2%	19.265.410.000,00	-	0,0%	-	2	4,4%	270.940.000,00	29.061.469.780,00
		2007	34	-	55	-	55	100,0%		-	0,0%		-	0,0%		-	0,0%		13.850.000.000,00
		2008	34	-	55	-	55	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	26	-	44	-	44	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2005 - 2009	**150**	**48.590.380.000,00**	**208**	**48.590.380.000,00**	**205**	**98,6%**	**29.054.030.000,00**	**1**	**0,5%**	**19.265.410.000,00**	**-**	**0,0%**	**-**	**2**	**1,0%**	**270.940.000,00**	**42.911.469.780,00**
		2010	18	-	25	-	25	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	18	-	28	-	28	100,0%		-	0,0%		-	0,0%		-	0,0%		

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		2012	19	-	39	-	39	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2013	17	-	44	-	42	95,5%		-	0,0%		-	0,0%		2	4,5%		
		2014	46	-	125	-	123	98,4%		1	0,8%		-	0,0%		1	0,8%		
		Jumlah 2010 - 2014	**118**	**-**	**261**	**-**	**257**	**98,5%**	**-**	**1**	**0,4%**	**-**	**-**	**0,0%**	**-**	**3**	**1,1%**	**-**	**-**
		2015	78	-	151	-	145	96,0%		6	4,0%		-	0,0%		-	0,0%		
		2016	28	-	75	-	75	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2017	16	-	49	-	49	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2018	38	-	101	-	86	85,1%	-	15	14,9%	-	-	0,0%	-	-	0,0%	-	
		2019	25	-	55	-	55	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2015 - 2019	**185**	**-**	**431**	**-**	**410**	**95,1%**	**-**	**21**	**4,9%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2020	42	-	106	-	97	91,5%		9	8,5%		-	0,0%		-	0,0%		
		2021	43	-	112	-	58	51,8%	-	32	28,6%	-	22	19,6%	-	-	0,0%	-	
		2022	38	-	78	-	1	1,3%		53	67,9%		24	30,8%		-	0,0%		
		2023	16	-	76	-	-	0,0%		-	0,0%		76	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**139**	**-**	**372**	**-**	**156**	**41,9%**	**-**	**94**	**25,3%**	**-**	**122**	**32,8%**	**-**	**-**	**0,0%**	**-**	**-**
		Jumlah	**592**	**48.590.380.000,00**	**1.272**	**48.590.380.000,00**	**1.028**	**80,8%**	**29.054.030.000,00**	**117**	**9,2%**	**19.265.410.000,00**	**122**	**9,6%**	**-**	**5**	**0,4%**	**270.940.000,00**	**42.911.469.780,00**
88	Kementerian Perencanaan Pembangunan Nasional/Bappenas	2005		-	-	-	-		-	-		-	-		-	-		-	-
		2006	5	-	10	-	10	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	5	289.050.000,00	10	289.050.000,00	10	100,0%	289.050.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	289.050.000,00
		2008	4	-	4	-	4	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	9	733.689.000,00	15	733.689.000,00	13	86,7%	558.689.000,00	1	6,7%	-	-	0,0%	-	1	6,7%	175.000.000,00	335.303.499,00
		Jumlah 2005 - 2009	**23**	**1.022.739.000,00**	**39**	**1.022.739.000,00**	**37**	**94,9%**	**847.739.000,00**	**1**	**2,6%**	**-**	**-**	**0,0%**	**-**	**1**	**2,6%**	**175.000.000,00**	**624.353.499,00**
		2010	14	404.535.178,98	35	404.535.178,98	28	80,0%	404.535.178,98	5	14,3%	-	2	5,7%	-	-	0,0%	-	373.815.178,98
		2011	14	255.994.203,64	22	80.464.372,64	21	95,5%	80.464.372,64	1	4,5%	-	-	0,0%	-	-	0,0%	-	259.584.203,64
		2012	11	1.348.692.700,00	13	5.800.000,00	12	92,3%	5.800.000,00	1	7,7%	-	-	0,0%	-	-	0,0%	-	12.862.700,00
		2013	22	99.950.085,55	11	13.832.060,00	11	100,0%	13.832.060,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	79.550.085,55
		2014	16	225.466.585,83	27	45.000,00	27	100,0%	45.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	131.712.250,00
		Jumlah 2010 - 2014	**77**	**2.334.638.754,00**	**108**	**504.676.611,62**	**99**	**91,7%**	**504.676.611,62**	**7**	**6,5%**	**-**	**2**	**1,9%**	**-**	**-**	**0,0%**	**-**	**857.524.418,17**
		2015	13	566.361.086,81	29	566.361.086,81	25	86,2%	566.361.086,81	4	13,8%	-	-	0,0%	-	-	0,0%	-	566.361.086,81
		2016	13	1.419.098.408,34	57	40.554.375,00	33	57,9%	40.554.375,00	24	42,1%	-	-	0,0%	-	-	0,0%	-	409.167.327,64
		2017	6	2.261.116.000,00	16	2.261.116.000,00	11	68,8%	2.261.116.000,00	5	31,3%	-	-	0,0%	-	-	0,0%	-	2.261.116.000,00
		2018	18	154.281.400,00	29	-	18	62,1%		11	37,9%		-	0,0%		-	0,0%		154.281.400,00
		2019	11	562.624.361,40	23	536.992.652,40	16	69,6%	476.897.718,40	7	30,4%	60.094.934,00	-	0,0%	-	-	0,0%	-	502.529.427,40
		Jumlah 2015 - 2019	**61**	**4.963.481.256,55**	**154**	**3.405.024.114,21**	**103**	**66,9%**	**3.344.929.180,21**	**51**	**33,1%**	**60.094.934,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**3.893.455.241,85**
		2020	12	858.525.558,00	40	221.640.646,00	13	32,5%	50.541.896,00	25	62,5%	171.098.750,00	2	5,0%	-	-	0,0%	-	687.426.808,00
		2021	24	332.728.056,60	53	286.022.056,60	20	37,7%	155.698.331,50	33	62,3%	130.323.725,10	-	0,0%	-	-	0,0%	-	247.267.080,35
		2022	16	712.450.000,00	39	712.450.000,00	1	2,6%	-	2	5,1%	145.450.000,00	36	92,3%	567.000.000,00	-	0,0%	-	47.350.000,00
		2023	16	1.085.552.511,66	25	457.752.511,66	-	0,0%	-	-	0,0%	-	25	100,0%	457.752.511,66	-	0,0%	-	627.800.000,00
		Jumlah 2020 - 2023	**68**	**2.989.256.126,26**	**157**	**1.677.865.214,26**	**34**	**21,7%**	**206.240.227,50**	**60**	**38,2%**	**446.872.475,10**	**63**	**40,1%**	**1.024.752.511,66**	**-**	**0,0%**	**-**	**1.609.843.888,35**
		Jumlah	**229**	**11.310.115.136,81**	**458**	**6.610.304.940,09**	**273**	**59,6%**	**4.903.585.019,33**	**119**	**26,0%**	**506.967.409,10**	**65**	**14,2%**	**1.024.752.511,66**	**1**	**0,2%**	**175.000.000,00**	**6.985.177.047,37**
89	Badan Pencarian dan Pertolongan Nasional (BASARNAS)	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	11	1.514.597.201,00	19	1.514.597.201,00	19	100,0%	1.514.597.201,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.514.597.201,00
		2012	8	-	18	-	17	94,4%		1	5,6%		-	0,0%		-	0,0%		
		2013	7	914.901.117,50	11	23.388.240,00	10	90,9%	23.388.240,00	-	0,0%	-	-	0,0%	-	1	9,1%	-	923.861.117,50
		2014	11	2.058.869.949,50	20	1.482.076.413,37	20	100,0%	1.482.076.413,37	-	0,0%	-	-	0,0%	-	-	0,0%	-	2.041.184.939,14
		Jumlah 2010 - 2014	**37**	**4.488.368.268,00**	**68**	**3.020.061.854,37**	**66**	**97,1%**	**3.020.061.854,37**	**1**	**1,5%**	**-**	**-**	**0,0%**	**-**	**1**	**1,5%**	**-**	**4.479.643.257,64**
		2015	10	835.809.699,14	21	164.677.449,14	21	100,0%	164.677.449,14	-	0,0%	-	-	0,0%	-	-	0,0%	-	839.682.964,14
		2016	17	2.432.428.048,30	47	717.995.178,73	46	97,9%	717.995.178,73	-	0,0%	-	-	0,0%	-	1	2,1%	-	2.430.565.049,73
		2017	9	6.296.528.308,41	28	6.012.821.495,45	27	96,4%	6.012.821.495,45	1	3,6%	-	-	0,0%	-	-	0,0%	-	389.652.645,45
		2018	12	1.441.789.360,24	32	777.079.732,73	32	100,0%	777.079.732,73	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.081.201.861,73
		2019	8	35.547.821.172,12	31	35.018.997.521,50	31	100,0%	35.018.997.521,50	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.099.065.649,72
		Jumlah 2015 - 2019	**56**	**46.554.376.588,21**	**159**	**42.691.571.377,55**	**157**	**98,7%**	**42.691.571.377,55**	**1**	**0,6%**	**-**	**-**	**0,0%**	**-**	**1**	**0,6%**	**-**	**5.840.168.170,77**
		2020	7	11.544.187.212,00	38	6.393.470.400,00	35	92,1%	5.893.470.400,00	3	7,9%	500.000.000,00	-	0,0%	-	-	0,0%	-	5.150.716.812,00
		2021	3	2.459.469.773,00	15	470.280.000,00	13	86,7%	470.280.000,00	2	13,3%	-	-	0,0%	-	-	0,0%	-	2.459.469.773,00
		2022	11	32.441.647.188,28	36	30.479.507.340,39	22	61,1%	5.340.418.240,79	14	38,9%	25.139.089.099,60	-	0,0%	-	-	0,0%	-	6.653.299.074,79
		2023	24	8.050.487.129,38	88	7.438.907.245,33	-	0,0%	-	-	0,0%	-	88	100,0%	7.438.907.245,33	-	0,0%	-	611.579.884,05
		Jumlah 2020 - 2023	**45**	**54.495.791.302,66**	**177**	**44.782.164.985,72**	**70**	**39,5%**	**11.704.168.640,79**	**19**	**10,7%**	**25.639.089.099,60**	**88**	**49,7%**	**7.438.907.245,33**	**-**	**0,0%**	**-**	**14.875.065.543,84**
		Jumlah	**138**	**105.538.536.158,87**	**404**	**90.493.798.217,64**	**293**	**72,5%**	**57.415.801.872,71**	**21**	**5,2%**	**25.639.089.099,60**	**88**	**21,8%**	**7.438.907.245,33**	**2**	**0,5%**	**-**	**25.194.876.972,25**
90	Badan Pengawasan Keuangan dan Pembangunan	2005	3	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	8	-	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	7	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	6	46.002.000,00	6	46.002.000,00	6	100,0%	46.002.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	46.002.000,00
		2009	9	72.190.486,34	12	72.190.486,34	12	100,0%	72.190.486,34	-	0,0%	-	-	0,0%	-	-	0,0%	-	72.190.486,34
		Jumlah 2005 - 2009	**33**	**118.192.486,34**	**44**	**118.192.486,34**	**44**	**100,0%**	**118.192.486,34**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**118.192.486,34**
		2010	22	1.146.859.528,56	35	810.682.653,56	33	94,3%	775.532.043,00	-	0,0%	-	-	0,0%	-	2	5,7%	35.150.610,56	775.532.043,00
		2011	11	163.058.847,00	13	163.058.847,00	12	92,3%	119.160.818,00	-	0,0%	-	-	0,0%	-	1	7,7%	43.898.029,00	110.199.618,00
		2012	11	279.523.034,00	18	271.423.034,00	18	100,0%	271.423.034,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	37.766.858,00
		2013	32	937.268.210,61	43	712.919.600,81	42	97,7%	674.825.980,81	-	0,0%	-	-	0,0%	-	1	2,3%	38.093.620,00	674.825.980,81
		2014	28	1.544.201.754,00	51	34.586.675,00	51	100,0%	34.586.675,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	737.856.828,00

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	17	18	19	20
		Jumlah 2010 - 2014	**104**	**4.070.911.374,17**	**160**	**1.992.670.810,37**	**156**	**97,5%**	**1.875.528.550,81**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**4**	**2,5%**	**117.142.259,56**	**2.336.181.327,81**
		2015	35	592.849.784,09	85	1.199.629.704,09	84	98,8%	1.130.949.704,09	-	0,0%	-	-	0,0%	-	1	1,2%	68.680.000,00	509.309.784,09
		2016	28	1.226.966.097,46	63	341.738.000,00	62	98,4%	326.268.000,00	1	1,6%	15.470.000,00	-	0,0%	-	-	0,0%	-	1.212.490.496,15
		2017	26	2.153.851.921,72	60	1.383.197.250,00	53	88,3%	1.014.216.000,00	7	11,7%	368.981.250,00	-	0,0%	-	-	0,0%	-	1.005.144.969,00
		2018	10	301.401.994,00	18	125.416.929,00	16	88,9%	125.416.929,00	2	11,1%	-	-	0,0%	-	-	0,0%	-	447.441.594,00
		2019	13	444.778.226,00	31	178.424.542,00	31	100,0%	178.424.542,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	444.899.266,00
		Jumlah 2015 - 2019	**112**	**4.719.848.023,27**	**257**	**3.228.406.425,09**	**246**	**95,7%**	**2.775.275.175,09**	**10**	**3,9%**	**384.451.250,00**	**-**	**0,0%**	**-**	**1**	**0,4%**	**68.680.000,00**	**3.619.286.109,24**
		2020	21	67.549.523,00	35	36.120.783,00	29	82,9%	36.120.783,00	5	14,3%	-	1	2,9%	-	-	0,0%	-	31.170.740,00
		2021	30	323.073.977,00	47	-	30	63,8%	-	9	19,1%	-	8	17,0%	-	-	0,0%	-	323.073.977,00
		2022	7	2.005.330.042,69	14	254.040.462,00	1	7,1%	18.215.034,00	12	85,7%	235.825.428,00	1	7,1%	-	-	0,0%	-	1.769.504.615,00
		2023	7	829.217.085,00	9	324.155.627,00	-	0,0%	-	-	0,0%	-	9	100,0%	324.155.627,00	-	0,0%	-	505.061.458,00
		Jumlah 2020 - 2023	**65**	**3.225.170.627,69**	**105**	**614.316.872,00**	**60**	**57,1%**	**54.335.817,00**	**26**	**24,8%**	**235.825.428,00**	**19**	**18,1%**	**324.155.627,00**	**-**	**0,0%**	**-**	**2.628.810.790,00**
		Jumlah	**314**	**12.134.122.511,47**	**566**	**5.953.586.593,80**	**506**	**89,4%**	**4.823.332.029,24**	**36**	**6,4%**	**620.276.678,00**	**19**	**3,4%**	**324.155.627,00**	**5**	**0,9%**	**185.822.259,56**	**8.702.470.713,39**
91	Badan Pusat Statistik	2005	7	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2006	12	-	23	-	23	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2007	4	-	5	-	5	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2008	7	-	13	-	13	100,0%		-	0,0%		-	0,0%		-	0,0%		865.157.064,00
		2009	16	408.399.131,35	21	426.840.021,35	19	90,5%	150.368.756,35	-	0,0%	-	-	0,0%	-	2	9,5%	276.471.265,00	150.368.756,35
		Jumlah 2005 - 2009	**46**	**408.399.131,35**	**70**	**426.840.021,35**	**68**	**97,1%**	**150.368.756,35**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**2,9%**	**276.471.265,00**	**1.015.525.820,35**
		2010	9	103.476.577,65	14	103.476.577,65	14	100,0%	103.476.577,65	-	0,0%	-	-	0,0%	-	-	0,0%	-	103.476.577,65
		2011	14	1.264.938.595,00	26	376.478.354,00	24	92,3%	170.299.779,00	-	0,0%	-	-	0,0%	-	2	7,7%	206.178.575,00	186.799.779,00
		2012	43	1.874.156.187,20	74	1.874.156.187,20	71	95,9%	1.659.559.884,00	3	4,1%	130.899.303,20	-	0,0%	-	-	0,0%	83.697.000,00	1.659.559.884,00
		2013	11	8.599.050.158,57	14	423.402.408,57	14	100,0%	423.402.408,57	-	0,0%	-	-	0,0%	-	-	0,0%	-	93.514.758,57
		2014	27	3.345.400.242,99	55	320.400.242,99	48	87,3%	320.400.242,99	6	10,9%	-	-	0,0%	-	1	1,8%	-	320.402.037,99
		Jumlah 2010 - 2014	**104**	**15.187.021.761,41**	**183**	**3.097.913.770,41**	**171**	**93,4%**	**2.677.138.892,21**	**9**	**4,9%**	**130.899.303,20**	**-**	**0,0%**	**-**	**3**	**1,6%**	**289.875.575,00**	**2.363.753.037,21**
		2015	17	1.209.080.497,05	43	1.203.516.477,05	38	88,4%	1.158.871.818,54	5	11,6%	44.644.658,51	-	0,0%	-	-	0,0%	-	821.347.846,54
		2016	36	133.930.508.448,07	97	3.308.371.717,21	68	70,1%	2.196.565.424,75	28	28,9%	1.111.806.292,46	-	0,0%	-	1	1,0%	-	2.258.887.755,78
		USD 2016		USD 45.262,55		USD 45.262,55			USD 8.844,16			USD 36.418,39			USD -			USD -	USD 8.844,16
		2017	16	23.309.848,40	42	-	29	69,0%		13	31,0%		-	0,0%		-	0,0%		23.560.080,00
		2018	15	1.056.848.000,00	47	988.012.000,00	32	68,1%	649.012.000,00	14	29,8%	339.000.000,00	-	0,0%	-	1	2,1%	-	731.031.512,00
		USD 2018		USD 171.574,91		USD 171.574,91			USD -			USD 171.574,91			USD -			USD -	
		2019	12	3.292.844.338,22	27	3.292.844.338,22	21	77,8%	2.933.997.541,89	6	22,2%	358.846.796,33	-	0,0%	-	-	0,0%	-	2.933.997.541,89
		Jumlah 2015 - 2019	**96**	**139.512.591.131,74**	**256**	**8.792.744.532,48**	**188**	**73,4%**	**6.938.446.785,18**	**66**	**25,8%**	**1.854.297.747,30**	**-**	**0,0%**	**-**	**2**	**0,8%**	**-**	**6.768.824.736,21**
		Jumlah USD 2015 - 2019		**USD 216.837,46**		**USD 216.837,46**			**USD 8.844,16**			**USD 207.993,30**			**USD -**			**USD -**	**USD 8.844,16**
		2020	25	16.146.474.730,04	58	1.174.568.730,04	36	62,1%	958.170.518,67	21	36,2%	216.398.211,37	-	0,0%	-	1	1,7%	-	1.897.211.184,57
		2021	38	938.289.200,00	76	868.350.200,00	32	42,1%	543.350.200,00	44	57,9%	325.000.000,00	-	0,0%	-	-	0,0%	-	600.200.200,00
		2022	12	602.318.327,76	33	398.159.551,48	-	0,0%	-	-	0,0%	-	33	100,0%	398.159.551,48	-	0,0%	-	
		2023	16	2.549.170.283,10	38	2.549.170.283,10	-	0,0%	-	-	0,0%	-	38	100,0%	2.549.170.283,10	-	0,0%	-	
		Jumlah 2020 - 2023	**91**	**20.236.252.540,90**	**205**	**4.990.248.764,62**	**68**	**33,2%**	**1.501.520.718,67**	**65**	**31,7%**	**541.398.211,37**	**71**	**34,6%**	**2.947.329.834,58**	**1**	**0,5%**	**-**	**2.497.411.384,57**
		Jumlah	**337**	**175.344.264.565,40**	**714**	**17.307.747.088,86**	**495**	**69,3%**	**11.267.475.152,41**	**140**	**19,6%**	**2.526.595.261,87**	**71**	**9,9%**	**2.947.329.834,58**	**8**	**1,1%**	**566.346.840,00**	**12.645.514.978,34**
		Jumlah USD		**USD 216.837,46**		**USD 216.837,46**			**USD 8.844,16**			**USD 207.993,30**			**USD -**			**USD -**	**USD 8.844,16**
92	Badan Pemeriksa Keuangan	2005	12	-	14	-	14	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2006	11	-	12	-	12	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2007																	
		2008																	
		2009	24	-	25	-	25	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		Jumlah 2005 - 2009	**47**	**-**	**51**	**-**	**51**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010	20	1.604.801.500,00	28	71.301.500,00	28	100,0%	71.301.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	71.326.500,00
		2011	12	-	17	-	17	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2012	34	-	41	-	41	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2013	20	-	20	-	20	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2014	21	-	26	450.000,00	26	100,0%	450.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	450.000,00
		Jumlah 2010 - 2014	**107**	**1.604.801.500,00**	**132**	**71.751.500,00**	**132**	**100,0%**	**71.751.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**71.776.500,00**
		2015	21	5.552.200,00	26	5.552.200,00	26	100,0%	5.552.200,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.552.200,00
		2016	22	-	24	-	24	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2017	14	-	16	-	16	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2018	12	-	12	-	12	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2019	14	5.816.000,00	16	5.816.000,00	16	100,0%	5.816.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	5.816.000,00
		Jumlah 2015 - 2019	**83**	**11.368.200,00**	**94**	**11.368.200,00**	**94**	**100,0%**	**11.368.200,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**11.368.200,00**
		2020	11	-	13	-	13	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	-
		2021	11	-	11	-	11	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**22**	**-**	**24**	**-**	**24**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		Jumlah	**259**	**1.616.169.700,00**	**301**	**83.119.700,00**	**301**	**100,0%**	**83.119.700,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**83.144.700,00**
93	Lembaga Kebijakan Pengadaan Barang/Jasa Pemerintah (LKPP)	2010	-	-	-	-	-		-	-		-	-		-	-		-	-
		2011	9	720.022.116,00	24	377.300.000,00	24	100,0%	377.300.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	377.300.000,00
		2012	15	63.800.000,00	24	-	24	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2013	10	1.007.771.373,00	24	56.000.000,00	24	100,0%	56.000.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	821.271.373,00

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	17	18	19	20
		2014	6	120.532.500,00	12	120.532.500,00	12	100,0%	120.532.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	45.423.500,00
		Jumlah 2010 - 2014	**40**	**1.912.125.989,00**	**84**	**553.832.500,00**	**84**	**100,0%**	**553.832.500,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1.243.994.873,00**
		2015	19	172.911.161,00	54	172.911.161,00	39	72,2%	172.911.161,00	15	27,8%	-	-	0,0%	-	-	0,0%	-	172.911.161,00
		2016	11	535.511.988,41	28	406.502.432,00	26	92,9%	406.502.432,00	2	7,1%	-	-	0,0%	-	-	0,0%	-	541.629.682,00
		2017	11	34.883.219,80	31	34.883.219,80	20	64,5%	34.883.219,80	11	35,5%	-	-	0,0%	-	-	0,0%	-	34.883.219,80
		2018	15	-	25	-	17	68,0%		8	32,0%		-	0,0%		-	0,0%		
		2019	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		Jumlah 2015 - 2019	**58**	**743.306.369,21**	**140**	**614.296.812,80**	**104**	**74,3%**	**614.296.812,80**	**36**	**25,7%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**749.424.062,80**
		2020	11	46.757.801,63	23	46.757.801,63	13	56,5%	46.757.801,63	10	43,5%	-	-	0,0%	-	-	0,0%	-	46.757.802,31
		2021	3	437.178.543,00	10	437.178.543,00	7	70,0%	141.636.419,00	3	30,0%	295.542.124,00	-	0,0%	-	-	0,0%	-	141.636.419,00
		2022	3	-	3	-	-	0,0%		-	0,0%		3	100,0%		-	0,0%		
		2023	3	-	5	-	-	0,0%		-	0,0%		5	100,0%		-	0,0%		
		Jumlah 2020 - 2023	**20**	**483.936.344,63**	**41**	**483.936.344,63**	**20**	**48,8%**	**188.394.220,63**	**13**	**31,7%**	**295.542.124,00**	**8**	**19,5%**	**-**	**-**	**0,0%**	**-**	**188.394.221,31**
		Jumlah	**118**	**3.139.368.702,84**	**265**	**1.652.065.657,43**	**208**	**78,5%**	**1.356.523.533,43**	**49**	**18,5%**	**295.542.124,00**	**8**	**3,0%**	**-**	**-**	**0,0%**	**-**	**2.181.813.157,11**
94	Kemenko Bidang	2005	15	872.528.208,00	17	1.390.000,00	17	100,0%	1.390.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.390.000,00
	Pembangunan Manusia dan	2006	10	118.098.860.611,00	11	118.098.860.611,00	6	54,5%	109.004.369.647,00	3	27,3%	9.094.490.964,00	-	0,0%	-	2	18,2%	-	109.004.369.647,00
	Kebudayaan	2007	9	9.106.865.764,00	9	9.106.865.764,00	5	55,6%	12.374.800,00	3	33,3%	9.094.490.964,00	-	0,0%	-	1	11,1%	-	12.374.800,00
		2008	16	207.642.889.041,00	23	5.450.916.883,00	11	47,8%	2.411.863.468,00	7	30,4%	3.039.053.415,00	3	13,0%	-	2	8,7%	-	2.411.863.468,00
		2009	15	231.212.808.994,05	31	65.266.815.722,05	7	22,6%	2.942.776.000,00	11	35,5%	62.194.039.722,05	2	6,5%	130.000.000,00	11	35,5%	-	2.942.776.000,00
		Jumlah 2005 - 2009	**65**	**566.933.952.618,05**	**91**	**197.924.848.980,05**	**46**	**50,5%**	**114.372.773.915,00**	**24**	**26,4%**	**83.422.075.065,05**	**5**	**5,5%**	**130.000.000,00**	**16**	**17,6%**	**-**	**114.372.773.915,00**
		2010	16	234.485.201,00	17	234.485.201,00	7	41,2%	188.350.800,00	1	5,9%	46.134.401,00	4	23,5%	-	5	29,4%	-	188.350.800,00
		2011	5	870.568.450,00	7	870.568.450,00	3	42,9%	147.987.350,00	3	42,9%	722.581.100,00	1	14,3%	-	-	0,0%	-	91.387.850,00
		2012	19	8.435.301.078,39	23	707.985.878,39	10	43,5%	484.345.047,00	4	17,4%	154.344.182,00	4	17,4%	69.296.649,39	5	21,7%	-	482.445.047,00
		USD 2012		USD 51,60		USD 51,60			USD 51,60			USD -			USD -			USD -	USD 51,60
		2013	42	543.640.953,00	60	436.711.153,00	42	70,0%	119.412.838,00	12	20,0%	190.885.907,00	6	10,0%	126.412.408,00	-	0,0%	-	119.412.838,00
		2014	13	1.245.752.569,99	32	1.245.752.569,99	11	34,4%	242.104.322,00	21	65,6%	1.003.648.247,99	-	0,0%	-	-	0,0%	-	242.116.642,00
		Jumlah 2010 - 2014	**95**	**11.329.748.252,38**	**139**	**3.495.503.252,38**	**73**	**52,5%**	**1.182.200.357,00**	**41**	**29,5%**	**2.117.593.837,99**	**15**	**10,8%**	**195.709.057,39**	**10**	**7,2%**	**-**	**1.123.713.177,00**
		Jumlah USD 2010 - 2014		**USD 51,60**		**USD 51,60**			**USD 51,60**			**USD -**			**USD -**			**USD -**	**USD 51,60**
		2015	80	1.202.989.526,62	171	719.313.101,92	31	18,1%	683.305.517,00	5	2,9%	36.007.584,92	2	1,2%	-	133	77,8%	-	1.660.304.217,00
		2016	11	1.342.279.086,00	22	-	19	86,4%	-	3	13,6%	-	-	0,0%	-	-	0,0%	-	1.444.694.676,00
		2017	16	1.191.678.246,66	45	1.062.477.735,00	37	82,2%	320.309.735,00	7	15,6%	742.168.000,00	-	0,0%	-	1	2,2%	-	449.510.246,66
		2018	13	543.723.029,00	28	471.939.466,00	23	82,1%	471.939.466,00	5	17,9%	-	-	0,0%	-	-	0,0%	-	543.723.029,00
		2019	9	58.582.850,00	21	58.582.850,00	21	100,0%	58.582.850,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	58.582.850,00
		Jumlah 2015 - 2019	**129**	**4.339.252.738,28**	**287**	**2.312.313.152,92**	**131**	**45,6%**	**1.534.137.568,00**	**20**	**7,0%**	**778.175.584,92**	**2**	**0,7%**	**-**	**134**	**46,7%**	**-**	**4.156.815.018,66**
		2020	3	15.197.700,00	5	15.197.700,00	5	100,0%	15.197.700,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	15.197.700,00
		2021	4	438.003.018,00	4	263.812.682,00	3	75,0%	263.812.682,00	1	25,0%	-	-	0,0%	-	-	0,0%	-	438.003.018,00
		2022	4	117.859.277,00	13	117.859.277,00	11	84,6%	117.859.277,00	2	15,4%	-	-	0,0%	-	-	0,0%	-	76.120.383,00
		2023	7	633.315.445,00	15	528.235.250,00	-	0,0%	-	-	0,0%	-	15	100,0%	528.235.250,00	-	0,0%	-	105.080.195,00
		Jumlah 2020 - 2023	**18**	**1.204.375.440,00**	**37**	**925.104.909,00**	**19**	**51,4%**	**396.869.659,00**	**3**	**8,1%**	**-**	**15**	**40,5%**	**528.235.250,00**	**-**	**0,0%**	**-**	**634.401.296,00**
		Jumlah	**307**	**583.807.329.048,71**	**554**	**204.657.770.294,35**	**269**	**48,6%**	**117.485.981.499,00**	**88**	**15,9%**	**86.317.844.487,96**	**37**	**6,7%**	**853.944.307,39**	**160**	**28,9%**	**-**	**120.287.703.406,66**
		Jumlah USD		**USD 51,60**		**USD 51,60**			**USD 51,60**			**USD -**			**USD -**			**USD -**	**USD 51,60**
95	Kemenko Bidang	2005																	
	Perekonomian	2006	4	100.070.000,00	4	100.070.000,00	4	100,0%	100.070.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	334.170.000,00
		2007	6	1.242.689.594,00	6	767.089.594,00	6	100,0%	767.089.594,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	544.145.069,46
		2008	3	-	3	-	3	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	2	41.250.000,00	2	41.250.000,00	2	100,0%	41.250.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	41.250.000,00
		Jumlah 2005 - 2009	**15**	**1.384.009.594,00**	**15**	**908.409.594,00**	**15**	**100,0%**	**908.409.594,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**919.565.069,46**
		2010	2	-	2	-	2	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2011	4	40.919.700,00	4	-	4	100,0%	-	-	0,0%	-	-	0,0%	-	-	0,0%	-	40.919.700,00
		2012	5	933.723.000,00	7	163.198.000,00	7	100,0%	163.198.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	163.198.000,00
		2013	34	427.891.722,42	53	370.199.025,00	51	96,2%	370.199.025,00	-	0,0%	-	-	0,0%	-	2	3,8%	-	45.076.120,00
		2014	7	121.741.830,00	12	117.003.330,00	12	100,0%	117.003.330,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	102.858.884,55
		Jumlah 2010 - 2014	**52**	**1.524.276.252,42**	**78**	**650.400.355,00**	**76**	**97,4%**	**650.400.355,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**2**	**2,6%**	**-**	**352.052.704,55**
		2015	8	142.217.500,00	25	88.192.500,00	25	100,0%	88.192.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	142.217.500,00
		2016	7	228.717.500,00	13	542.541.780,00	13	100,0%	542.541.780,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	140.877.500,00
		2017	7	349.995.183,00	17	13.158.060,00	17	100,0%	13.158.060,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	14.573.986,00
		2018	6	465.393.500,00	12	11.447.500,00	12	100,0%	11.447.500,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	465.393.500,00
		2019	3	7.029.600,00	5	7.029.600,00	5	100,0%	7.029.600,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	7.029.600,00
		Jumlah 2015 - 2019	**31**	**1.193.353.283,00**	**72**	**662.369.440,00**	**72**	**100,0%**	**662.369.440,00**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**770.092.086,00**
		2020	10	-	25	-	8	32,0%		17	68,0%		-	0,0%		-	0,0%		
		2021	18	-	33	-	10	30,3%		20	60,6%		3	9,1%		-	0,0%		
		2022	12	261.166.500,00	26	59.500.000,00	-	0,0%	-	-	0,0%	-	26	100,0%	59.500.000,00	-	0,0%	-	75.599.000,00
		2023	5	187.025.066,70	10	160.025.066,70	-		-	-		-	10		160.025.066,70	-		-	27.000.000,00
		Jumlah 2020 - 2023	**45**	**448.191.566,70**	**94**	**219.525.066,70**	**18**	**19,1%**	**-**	**37**	**39,4%**	**-**	**39**	**41,5%**	**219.525.066,70**	**-**	**0,0%**	**-**	**102.599.000,00**
		Jumlah	**143**	**4.549.830.696,12**	**259**	**2.440.704.455,70**	**181**	**69,9%**	**2.221.179.389,00**	**37**	**14,3%**	**-**	**39**	**15,1%**	**219.525.066,70**	**2**	**0,8%**	**-**	**2.144.308.860,01**
96	Kementerian Koordinator	2015																	
	Bidang Kemaritiman dan	2016	5	307.990.000,00	13	307.990.000,00	13	100,0%	307.990.000,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	528.951.282,00
	Investasi	2017	10	1.320.431.419,55	36	1.312.401.839,55	36	100,0%	1.312.401.839,55	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.320.431.419,55
		2018	12	1.065.134.365,49	30	1.065.134.365,49	30	100,0%	1.065.134.365,49	-	0,0%	-	-	0,0%	-	-	0,0%	-	1.101.076.828,00
		2019	14	455.006.095,00	39	455.006.095,00	38	97,4%	244.521.095,00	-	0,0%	-	-	0,0%	-	1	2,6%	210.485.000,00	244.521.095,00

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	17	18	19	20
		Jumlah 2015 - 2019	**41**	**3.148.561.880,04**	**118**	**3.140.532.300,04**	**117**	**99,2%**	**2.930.047.300,04**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**1**	**0,8%**	**210.485.000,00**	**3.194.980.624,55**
		2020	8	1.443.268.519,00	22	1.414.073.797,00	20	90,9%	1.315.792.967,20	2	9,1%	98.280.829,80	-	0,0%	-	-	0,0%	-	146.238.929,00
		2021	4	1.334.326.379,74	7	1.334.326.379,74	5	71,4%	1.334.326.379,74	2	28,6%	-	-	0,0%	-	-	0,0%	-	1.334.326.380,00
		2022	9	116.442.089,00	13	116.442.089,00	5	38,5%	116.442.089,00	8	61,5%	-	-	0,0%	-	-	0,0%	-	128.724.709,00
		2023	9	409.285.520,00	12	409.285.520,00	-	0,0%	-	-	0,0%	-	12	100,0%	409.285.520,00	-	0,0%	-	409.285.520,00
		Jumlah 2020 - 2023	**30**	**3.303.322.507,74**	**54**	**3.274.127.785,74**	**30**	**55,6%**	**2.766.561.435,94**	**12**	**22,2%**	**98.280.829,80**	**12**	**22,2%**	**409.285.520,00**	**-**	**0,0%**	**-**	**2.018.575.538,00**
		Jumlah	**71**	**6.451.884.387,78**	**172**	**6.414.660.085,78**	**147**	**85,5%**	**5.696.608.735,98**	**12**	**7,0%**	**98.280.829,80**	**12**	**7,0%**	**409.285.520,00**	**1**	**0,6%**	**210.485.000,00**	**5.213.556.162,55**
		2004																	
97	Badan Pengelola Tabungan Perumahan Rakyat/BP Tapera (Bapertarum)	2005	-	-	-	-													
		2006	-	-	-	-													
		2007																	
		2008	5	-	8	-	8	100,0%		-	0,0%		-	0,0%		-	0,0%		
		2009	-	-	-	-													
		Jumlah 2005 - 2009	**5**	**-**	**8**	**-**	**8**	**100,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**	**0,0%**	**-**	**-**
		2010																	
		2011	-	-	-	-													
		2012	-	-	-	-													
		2013	-	-	-	-													
		2014	-	-	-	-													
		Jumlah 2010 - 2014	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2015	-	-	-	-	-		-	-		-	-		-	-		-	-
		2016			-	-													
		2017			-	-													
		2018																	
		2019																	
		Jumlah 2015 - 2019	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		2020																	
		2021																	
		2022																	
		2023																	
		Jumlah 2020 - 2023	**-**	**-**	**-**	**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
		Jumlah	**5**	**-**	**8**	**-**	**8**		**-**	**-**		**-**	**-**		**-**	**-**		**-**	**-**
98	Badan Pembinaan Ideologi Pancasila	2020	22	312.317.161,00	42	149.392.041,00	42	100,0%	149.392.041,00	-	0,0%	-	-	0,0%	-	-	0,0%	-	453.423.536,00
		2021	6	262.683.886,00	10	238.816.386,00	9	90,0%	148.816.386,00	1	10,0%	90.000.000,00	-	0,0%	-	-	0,0%	-	172.683.886,00
		2022	7	77.120.968,00	11	77.120.968,00	10	90,9%	5.000.000,00	1	9,1%	72.120.968,00	-	0,0%	-	-	0,0%	-	5.000.000,00
		2023	9	859.963.504,00	18	859.963.504,00	-	0,0%	-	-	0,0%	-	18	100,0%	859.963.504,00	-	0,0%	-	
		Jumlah 2020 - 2023	**44**	**1.512.085.519,00**	**81**	**1.325.292.899,00**	**61**	**75,3%**	**303.208.427,00**	**2**	**2,5%**	**162.120.968,00**	**18**	**22,2%**	**859.963.504,00**	**-**	**0,0%**	**-**	**631.107.422,00**
		Jumlah	**44**	**1.512.085.519,00**	**81**	**1.325.292.899,00**	**61**	**75,3%**	**303.208.427,00**	**2**	**2,5%**	**162.120.968,00**	**18**	**22,2%**	**859.963.504,00**	**-**	**0,0%**	**-**	**631.107.422,00**
99	Lembaga Perlindungan Saksi dan Korban	2022	11	645.666.129,00	30	645.666.129,00	28	93,3%	5.425.000,00	2	6,7%	640.241.129,00	-	0,0%	-	-	0,0%	-	5.425.000,00
		2023	9	630.992.515,01	19	14.377.630,00	-	0,0%	-	-	0,0%	-	19	100,0%	14.377.630,00	-	0,0%	-	616.614.885,01
		Jumlah 2020 - 2023	**20**	**1.276.658.644,01**	**49**	**660.043.759,00**	**28**	**57,1%**	**5.425.000,00**	**2**	**4,1%**	**640.241.129,00**	**19**	**38,8%**	**14.377.630,00**	**-**	**0,0%**	**-**	**622.039.885,01**
		Jumlah	**20**	**1.276.658.644,01**	**49**	**660.043.759,00**	**28**	**57,1%**	**5.425.000,00**	**2**	**4,1%**	**640.241.129,00**	**19**	**38,8%**	**14.377.630,00**	**-**	**0,0%**	**-**	**622.039.885,01**
		Jumlah	**46.530**	**222.728.745.142.041**	**100.957**	**77.784.813.152.167**	**74.602**		**44.448.927.077.934**	**15.240**		**25.170.575.956.528**	**8.794**		**5.339.260.778.249**	**2.321**		**2.826.049.339.456**	**54.097.678.640.996**
		Jumlah USD		**USD 2.591.305.836,08**		**USD 2.236.183.311,28**			**USD 387.854.487,80**			**USD 1.675.638.277,86**			**USD 83.982.506,31**			**USD 88.708.039,31**	**USD 649.266.228,97**
				38.936.961.492.938,10		**33.600.890.435.293,30**			**5.827.901.533.682,80**			**25.178.140.763.124,40**			**1.261.921.139.814,06**			**1.332.926.998.672,06**	**9.755.874.356.503,22**
		Jumlah EUR		**EUR 46.436.778,17**		**EUR 46.115.216,75**			**EUR 1.403.417,94**			**EUR 43.753.113,69**			**EUR 958.685,12**			**EUR -**	**EUR 430.300,92**
				760.348.840.238,85		**755.083.641.781,99**			**22.979.354.836,87**			**716.406.920.593,01**			**15.697.366.352,11**			**-**	**7.045.682.718,94**
		Jumlah AUD		**AUD 19.869.309,42**		**AUD 224.128,82**			**AUD 77.610,54**			**AUD 109.480,94**			**AUD 515,76**			**AUD 36.521,58**	**AUD 79.286,66**
				199.286.391.779,28		**2.247.980.686,57**			**778.422.850,72**			**1.098.078.500,87**			**5.173.000,59**			**366.306.334,38**	**795.234.099,67**
		Jumlah RON		**RON -**		**RON -**			**RON -**			**RON -**			**RON -**			**RON -**	**RON -**
				-		**-**			**-**			**-**			**-**			**-**	**-**
		Jumlah CAD		**CAD 5.767,71**		**CAD -**			**CAD -**			**CAD -**			**CAD -**			**CAD -**	**CAD 5.580,00**
				65.880.398,58		**-**			**-**			**-**			**-**			**-**	**63.736.322,40**
		Jumlah PLN		**PLN 9.717,96**		**PLN 63.362,23**			**PLN 63.362,23**			**PLN -**			**PLN -**			**PLN -**	**PLN 8.935,66**
				35.907.084,76		**234.118.370,87**			**234.118.370,87**			**-**			**-**			**-**	**33.016.548,85**
		Jumlah KRW		**KRW 112.600.960,00**		**KRW 106.000.000,00**			**KRW 106.000.000,00**			**KRW -**			**KRW -**			**KRW -**	**KRW 108.562.510,00**
				1.294.911.040,00		**1.219.000.000,00**			**1.219.000.000,00**			**-**			**-**			**-**	**1.248.468.865,00**
		Jumlah GBP		**GBP 35.792.441,43**		**GBP 2.115.228,17**			**GBP 71.625,33**			**GBP 2.043.602,84**			**GBP -**			**GBP -**	**GBP 82.121,59**
				685.126.386.498,56		**40.488.957.300,28**			**1.371.026.997,99**			**39.117.930.302,29**			**-**			**-**	**1.571.942.733,22**
		Jumlah SGD		**SGD 507.635,81**		**SGD 400.250,81**			**SGD 268.047,51**			**SGD 132.193,30**			**SGD 10,00**			**SGD -**	**SGD 221.047,51**
				5.635.777.838,98		**4.443.588.495,13**			**2.975.866.136,50**			**1.467.611.338,53**			**111.020,10**			**-**	**2.454.071.666,50**
		Jumlah THB		**THB 195.000,00**		**THB 25.000,00**			**THB 25.000,00**			**THB -**			**THB -**			**THB -**	**THB 170.000,00**
				83.171.400,00		**10.663.000,00**			**10.663.000,00**			**-**			**-**			**-**	**72.508.400,00**
		Jumlah JPY		**JPY 993.670.977,44**		**JPY 877.125.241,44**			**JPY 151.015.126,00**			**JPY 198.349,00**			**JPY 725.911.766,44**			**JPY -**	**JPY 179.616,00**
				104.255.164.016,22		**92.027.278.631,69**			**15.844.386.207,82**			**20.810.618,40**			**76.162.081.805,47**			**-**	**18.845.167,03**
		Jumlah NTD		**NTD -**		**NTD -**			**NTD -**			**NTD -**			**NTD -**			**NTD -**	**NTD -**
				-		**-**			**-**			**-**			**-**			**-**	**-**
		Jumlah SAR		**SAR 83.150.102,24**		**SAR 2.447.652,59**			**SAR 1.214.845,53**			**SAR 1.027.026,06**			**SAR 81,00**			**SAR 205.700,00**	**SAR 1.313.648,80**
				333.070.207.037,66		**9.804.439.597,13**			**4.866.245.997,24**			**4.113.906.937,24**			**324.457,65**			**823.962.205,00**	**5.262.017.315,72**

No	Entitas	Periode	Temuan		Rekomendasi		Status Pemantauan Tindak Lanjut												Rekomendasi yang Telah Ditindaklanjuti dengan Penyetoran/ Penyerahan Aset Negara/Daerah atau Perusahaan Negara/Daerah
							Sesuai dengan Rekomendasi			Belum Sesuai dengan Rekomendasi			Belum Ditindaklanjuti			Tidak Dapat Ditindaklanjuti			
			Jml	Nilai	Jml	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	Jml	%	Nilai	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20
		Jumlah ZAR		ZAR 60.817,05		ZAR 470.764,58			ZAR -			ZAR 470.764,58			ZAR -			ZAR -	ZAR -
				49.009.237,29		379.364.224,50			-			379.364.224,50			-			-	-
		Jumlah PHP		PHP -		PHP -			PHP -			PHP -			PHP -			PHP -	PHP -
				-		-			-			-			-			-	-
		Jumlah CNY		CNY 3.067,78		CNY 3.067,78			CNY 2.140,78			CNY 927,00			CNY -			CNY -	CNY 2.140,78
				6.370.889,40		6.370.889,40			4.445.779,23			1.925.110,17			-			-	4.445.779,23
		Jumlah HKD		HKD 728.770,00		HKD 671.150,00			HKD 71.000,00			HKD 600.150,00			HKD -			HKD -	HKD -
				1.398.793.850,30		1.288.198.598,50			136.276.690,00			1.151.921.908,50			-			-	-
		Jumlah MXN		MXN -		MXN -			MXN -			MXN -			MXN -			MXN -	MXN -
				-		-			-			-			-			-	-
		Jumlah CUP		CUP -		CUP -			CUP -			CUP -			CUP -			CUP -	CUP -
				-		-			-			-			-			-	-
		Jumlah DZD		DZD 11.890,55		DZD 11.890,55			DZD 11.890,55			DZD -			DZD -			DZD -	DZD 11.890,55
				1.318.578,76		1.318.578,76			1.318.578,76			-			-			-	1.318.578,76
		Jumlah MYR		MYR 1.003.587,92		MYR 548.775,04			MYR 37.755,80			MYR 440.171,07			MYR 70.848,17			MYR -	MYR 52.814,08
				3.224.628.345,75		1.763.269.081,02			121.313.160,98			1.414.313.665,02			227.642.255,03			-	169.696.920,45
		Jumlah BND		BND 80.292,53		BND 75.082,82			BND -			BND 75.082,82			BND -			BND -	BND 80.292,53
				891.408.470,99		833.570.218,47			-			833.570.218,47			-			-	891.408.470,99
		Jumlah NZD		NZD 1.448,92		NZD 980,00			NZD 980,00			NZD -			NZD -			NZD -	NZD 1.448,92
				13.402.553,47		9.065.029,40			9.065.029,40			-			-			-	13.402.553,47
		Jumlah CHF		CHF 5.755,33		CHF 955,53			CHF 955,53			CHF -			CHF -			CHF -	CHF 10.555,13
				96.614.494,50		16.040.443,89			16.040.443,89			-			-			-	177.188.545,10
		Jumlah STK		STK 70,00		STK 70,00			STK -			STK 70,00			STK -			STK -	STK -
				5.871,47		5.871,47			-			5.871,47			-			-	-
		Jumlah JOD		JOD 249,04		JOD 249,04			JOD -			JOD 249,04			JOD -			JOD -	JOD -
				5.281.615,42		5.281.615,42			-			5.281.615,42			-			-	-
		Jumlah RSD		RSD 42.594,69		RSD 42.594,69			RSD -			RSD 42.594,69			RSD -			RSD -	RSD -
				5.958.954,54		5.958.954,54			-			5.958.954,54			-			-	-
		Jumlah PGK		PGK -		PGK -			PGK -			PGK -			PGK -			PGK -	PGK -
				-		-			-			-			-			-	-
		Jumlah QAR		QAR 1.022,10		QAR -			QAR -			QAR -			QAR -			QAR -	QAR 1.022,10
				4.222.162,23		-			-			-			-			-	4.222.162,23
	Jumlah dalam Rupiah		46.530	263.760.606.287.336,00	100.957	112.295.571.698.830,00	74.602	74,1%	50.327.396.155.697,40	15.240	15,0%	51.114.734.319.510,70	8.794	8,7%	6.693.274.616.954,42	2.321	2,2%	4.160.166.606.667,00	63.873.380.204.347,00
	Total Periode 2005 - 2009		11.278	21.661.983.374.148,50	19.233	17.472.948.619.330,30	17.021	88,7%	10.235.424.621.078,20	912	4,7%	6.228.611.553.928,59	383	1,9%	8.487.650.609,84	917	4,7%	1.000.424.793.713,66	14.894.630.353.468,20
	Total Periode 2010 - 2014		15.106	95.535.080.560.249,70	30.231	23.577.898.337.562,20	25.383	84,2%	13.893.305.727.975,00	2.748	9,0%	7.613.171.246.965,78	1.264	4,1%	172.831.953.652,02	836	2,7%	1.898.589.408.969,49	21.280.040.491.724,10
	Total Periode 2015 - 2019		11.982	49.906.906.137.178,10	29.473	38.099.196.070.819,80	22.136	75,2%	18.264.735.316.389,90	5.958	20,2%	18.127.236.931.693,10	817	2,7%	446.297.087.702,92	562	1,9%	1.260.926.735.033,85	14.009.576.938.982,10
	Total Periode 2020 - 2023		8.164	96.656.636.215.760,20	22.020	33.145.528.671.117,20	10.062	45,7%	7.933.930.490.254,37	5.622	25,5%	19.145.714.586.923,20	6.330	28,7%	6.065.657.924.989,63	6	0,1%	225.668.950,00	13.689.132.420.172,60
	TOTAL		46.530	263.760.606.287.336,00	100.957	112.295.571.698.829,00	74.602	74,1%	50.327.396.155.697,40	15.240	15,0%	51.114.734.319.510,70	8.794	8,7%	6.693.274.616.954,42	2.321	2,2%	4.160.166.606.667,00	63.873.380.204.347,10

Keterangan:
Nilai valas telah dikonversikan sesuai nilai kurs tengah Bank Indonesia per 27 Juni 2023