

LAMPIRAN
LAPORAN TAHUNAN KPK
2018



GRATUITY

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BASED ON OWNERSHIP

NO.	Status	Total
1	State Owned	1104
2	Owned by Recipient	3
3	Partly owned by state	3
4	In Process	357
5	Without Decree Letter	882
	TOTAL	2349

Based on Region/Country/Acceptance

NO.	Region	Total
1	Nanggroe Aceh Darussalam	31
2	North Sumatra	30
3	Riau	24
4	Riau Islands	23
5	West Sumatra	37
6	South Sumatra	28
7	Bangka Belitung Islands	12
8	Jambi	8
9	Bengkulu	7
10	Lampung	15
11	Banten	75
12	West Java	247
13	Central Java	152
14	East Java	184
15	West Kalimantan	18
16	South Kalimantan	20
17	Central Kalimantan	6
18	East Kalimantan	75
19	North Kalimantan	8
20	Jakarta	1.003
21	Yogyakarta	46
22	West Sulawesi	22
23	South Sulawesi	61
24	Central Sulawesi	14

NO.	Region	Total
25	Southeast Sulawesi	13
26	North Sulawesi	19
27	Gorontalo	6
28	Papua	18
29	West Papua	6
30	Bali	62
31	West Nusa Tenggara	14
32	East Nusa Tenggara	14
33	North Maluku	7
34	Maluku	10
35	Saudi Arabia	12
36	Belgium	1
37	China	3
38	South Korea	4
39	Kuwait	1
40	Malaysia	1
41	Papua New Guinea	1
42	France	1
43	Russia	4
44	Taiwan	2
45	Vietnam	4
	TOTAL	2.349

BASED ON INSTITUTION

NO.	BODY	INSTITUTION	2018
1	LEGISLATIVE	People's Consultative Assembly (MPR)/House of Representatives (DPR)	7
		Regional Legislative Council (DPRD)	28
		Regional Representatives Council (DPD)	
2	EXECUTIVE	Presidency	1
		State Secretariat	1
		Ministries:	
		· · Coordinating Ministry	1
		· · Ministry	683
		· · State Ministry	24
		· · Ministry Level	226
		Non-Ministerial Government Institution	73
		Extra-Structural Institution	5
		Local Government	462
3	JUDICIARY		11
4	INDEPENDENT INSTITUTION		108
5	SOES		717
6	PRIVATE SECTOR		2
		TOTAL	2349

BERDASARKAN INSTANSI

NO.	INSTITUTION	TOTAL
1	Creative Economy Body	1
2	Geospatial Information Agency	10
3	National Family Planning and Population Agency (BKKBN)	11
4	Investment Coordinating Board	1
5	(BKPM)	1
6	Meteorology, Climatology and Geophysics Agency (BMKG)	2
7	National Narcotics Agency (BNN)	119
8	National Counterterrorism Agency (BNPT)	1
9	Agency for the Placement and Protection of Indonesian Migrant Workers (BNP2TKI)	19
10	Supreme Audit Agency (BPK)	28
11	Food and Drug Monitoring Agency (BPOM)	6
12	Development Finance Comptroller (BPKP)	1
13	Agency for the Assessment and Application of Technology (BPPT)	2
14	National Land Agency (BPN)	1
15	National Standardization Agency (BSN)	8
16	Bank Indonesia	6
17	House of Representatives (DPR)	28
18	Regional Legislative Council (DPRD)	1
19	Presidential Office	2
20	Attorney General's Office	79
21	Ministry of Religious Affairs	3
22	Ministry of State-Owned Enterprises	21
23	Ministry of Home Affairs	6
24	Ministry of Villages, Disadvantaged Regions Development, and Transmigration =	17
25	Ministry of Justice and Human Rights	35
26	Ministry of Health	98
27	Ministry of Manpower	285

NO.	INSTITUTION	TOTAL
28	Ministry of Communication and Informatics	1
29	Coordinating Ministry of Politics, Law and Security	1
30	Ministry of Foreign Affairs	10
31	State Ministry of Cooperatives and Small and Medium Enterprises	1
32	State Ministry of State Apparatus and Bureaucratic Reform	8
33	Ministry of Tourism and Creative Economy	2
34	Ministry of Public Works and Public Housing	11
35	Ministry of Women Empowerment and Child Protection	12
36	Ministry of Youth and Sports	3
37	Ministry of Education and Culture	3
38	Ministry of National Development Planning	4
39	Ministry of Transportation	1
40	Ministry of Industry	1
41	Ministry of Agriculture	1
42	Ministry of Research, Technology and	1
43	Higher Education	4
44	Ministry of State Secretary	2
45	Ministry of Social Affairs	4
46	The National Police	3
47	The Presidential Office	1
48	Corruption Eradication Commission (KPK)	62
49	General Elections Commission (KPU)	2
50	Government Procurement of Goods and Services Agency (LKPP)	1
51	Deposit Insurance Corporation (LPS)	19
52	Supreme Court	8
53	Constitutional Court	3

NO.	INSTITUTION	TOTAL
54	People's Consultative Assembly	1
55	Financial Service Authority (OJK)	213
56	Regency Govt of Aceh Timur	1
57	Regency Govt of Badung	36
58	Regency Govt of Banggai	2
59	Regency Govt of Bangka Barat	2
60	Regency Govt of Bangkalan	3
61	Regency Govt of Bantul	1
62	Regency Govt of Banyuasin	9
63	Regency Govt of Bengkulu Utara	1
64	Regency Govt of Bogor	1
65	Regency Govt of Bolaang Mongondow	2
66	Regency Govt of Bombana	1
67	Regency Govt of Bondowoso	1
68	Regency Govt of Bone	5
69	Regency Govt of Boyolali	6
70	Regency Govt of Bulukumba	1
71	Regency Govt of Bungo	1
72	Regency Govt of Ciamis	1
73	Regency Govt of Cilacap	1
74	Regency Govt of Cirebon	2
75	Regency Govt of Garut	1
76	Regency Govt of Grobogan	1
77	Regency Govt of Hulu Sungai Selatan	1
78	Regency Govt of Hulu Sungai Tengah	1
79	Regency Govt of Jenepono	1
80	Regency Govt of Kediri	5
81	Regency Govt of Kepulauan Yapen	1
82	Regency Govt of Kuantan Singingi	5
83	Regency Govt of Kulon Progo	1
84	Regency Govt of Kutai Barat	3
85	Regency Govt of Lembata	3

NO.	INSTITUTION	TOTAL
86	Regency Govt of Lumajang	5
87	Regency Govt of Luwu Utara	4
88	Regency Govt of Magelang	3
89	Regency Govt of Majene	1
90	Regency Govt of Maros	6
91	Regency Govt of Muaro Jambi	2
92	Regency Govt of Ogan Ilir	1
93	Regency Govt of Pamekasan	1
94	Regency Govt of Penajam Paser Utara	6
95	Regency Govt of Pohuwato	1
96	Regency Govt of Probolinggo	1
97	Regency Govt of Rokan Hulu	1
98	Regency Govt of Sambas	1
99	Regency Govt of Sampang	3
100	Regency Govt of Semarang	2
101	Regency Govt of Siak	2
102	Regency Govt of Sidoarjo	4
103	Regency Govt of Sigi	3
104	Regency Govt of Sinjai	6
105	Regency Govt of Situbondo	1
106	Regency Govt of Sleman	1
107	Regency Govt of Sragen	1
108	Regency Govt of Supiori	3
109	Regency Govt of Tana Toraja	1
110	Regency Govt of Tanah Datar	2
111	Regency Govt of Tasikmalaya	1
112	Regency Govt of Toba Samosir	2
113	Regency Govt of Trenggalek	1
114	Regency Govt of Tuban	13
115	Regency Govt of Tulang Bawang Barat	1
116	City Govt of Balikpapan	3
117	City Govt of Bandung	1
118	City Govt of Banjar	1

NO.	INSTITUTION	TOTAL
119	City Govt of Banjarbaru	1
120	City Govt of Batam	2
121	City Govt of Batu	1
122	City Govt of Bekasi	2
123	City Govt of Bitung	1
124	City Govt of Bontang	1
125	City Govt of Cimahi	1
126	City Govt of Depok	5
127	City Govt of Gorontalo	1
128	City Govt of Gunungsitoli	1
129	City Govt of Jakarta Timur	1
130	City Govt of Madiun	1
131	City Govt of Magelang	2
132	City Govt of Makassar	1
133	City Govt of Medan	1
134	City Govt of Metro	2
135	City Govt of Padang	1
136	City Govt of Padang Panjang	2
137	City Govt of Palembang	3
138	City Govt of Samarinda	1
139	City Govt of Semarang	17
140	City Govt of Singkawang	1
141	City Govt of Surabaya	2
142	City Govt of Tangerang Selatan	2
143	City Govt of Tarakan	1
144	City Govt of Tasikmalaya	1
145	City Govt of Tebing Tinggi	1
146	City Govt of Yogyakarta	1
147	Provincial Govt of Bali	3
148	Provincial Govt of Bengkulu	2
149	Provincial Govt of Yogyakarta	1
150	Provincial Govt of Jakarta	157
151	Provincial Govt of West Java 1	1
152	Provincial Govt of Central Java	10
153	Provincial Govt of East Java	8
154	Provincial Govt of West Kalimantan	3
155	Provincial Govt of South Kalimantan	1
156	Provincial Govt of East Kalimantan	25

NO.	INSTITUTION	TOTAL
157	Provincial Govt of North Kalimantan	6
158	Provincial Govt of Riau Islands	4
159	Provincial Govt of Nanggroe Aceh Darussalam	1
160	Provincial Govt of Papua	3
161	Provincial Govt of West Sulawesi	1
162	Provincial Govt of North Sulawesi	2
163	Provincial Govt of West Sumatra	2
164	Financial Transaction Reports and Analysis Centre (PPATK)	6
165	Upstream Oil and Gas Regulatory Special Task Force (SKK Migas)	5
166	Private Sector	2
167	Gadjah Mada University (UGM)	1
168	University of Indonesia	1
169	Padjadjaran University	1
170	Sam Ratulangi University	1
171	Healthcare and Social Security Agency (BPJS Kesehatan)	34
172	Workers Social Security Agency (BPJS Ketenagakerjaan)	78
173	Perum Jasa Tirta	11
174	Indonesian Flight Navigation Service Institution (LPPNPI AirNav Indonesia)	1
175	PT Adhi Karya	1
176	PT Angkasa Pura I	15
177	PT angkasa Pura II	15
178	PT Antam	1
179	PT Bank DKI Jakarta	3
180	PT Bank Jabar Banten	79
181	PT Bank Mandiri	52
182	PT Bank Negara Indonesia	5
183	PT Bank Rakyat Indonesia	8
184	PT Bank Tabungan Negara	47
185	PT Bio Farma	1
186	PT Bukit Asam	1
187	PT Dirgantara Indonesia	1
188	PT Garuda Indonesia	16
189	PT Indofarma	2

NO.	INSTITUTION	TOTAL
190	PT Indonesia Power	11
191	PT Jakarta Industrial Estate Pulogadung	1
192	PT Jakarta Tourisindo	1
193	PT Jasa Raharja	8
194	PT Kereta Api Indonesia	2
195	PT Kimia Farma	4
196	PT Krakatau Steel	3
197	PT Pegadaian	9
198	PT Pelabuhan Indonesia II	1
199	PT Pelabuhan Indonesia III	1
200	PT Pembangkitan Jawa - Bali	31
201	PT Pendidikan Maritim dan Logistik Indonesia	1
202	PT Perkebunan Nusantara III	1
203	PT Perkebunan Nusantara XI	2
204	PT Permodalan Nasional Madani	11
205	PT Pertamina	35

NO.	INSTITUTION	TOTAL
206	PT Perusahaan Gas Negara	1
207	PT Petrokimia Gresik	23
208	PT PLN	111
209	PT Pos Indonesia	1
210	PT Prima Layanan Nasional Enjiniring	1
211	PT Pupuk Indonesia Holding	7
212	PT Pupuk Iskandar Muda	1
213	PT Pupuk Kalimantan Timur	4
214	PT Pupuk Kujang	9
215	PT Sarana Pembangunan Jawa Tengah	1
216	PT Semen Baturaja	2
217	PT Semen Indonesia	4
218	PT Taspen	22
219	PT Telkom	46
220	PT Timah	1
	Total	2349

Status *)	Cash (Rp)	Physical Good (Rp equivalent)	Foreign Currency	Physical good (foreign currency equivalent)
Owned by State	2.215.037.627	2.243.565.426	AUD 10,90	EUR 73,62
			CNY 539,00	GBP 876,43
			EUR 3.582,45	KRW 327.000,00
			HKD 472,00	SAR 60,00
			JPY 24.729,99	USD 2.810,78
			MYR 30,97	
			SAR 3.852,30	
			SGD 235.641,29	
USD 93.739,74				
Owned by Recipient	2.594.323.600	481.431.526	AUD 95,59	
			SGD 303,48	
			TRY 100,00	
			USD 1.358,68	

Ministry/Institution/Other
Organization/Local Government (K/L/
O/P) Implementing Gratuity Control
Program as of 2018

NO	K/L/O/P	Total
1.	State High Institution	5
2.	Government Ministry	30
3.	Government Institution	30
4.	Provincial Government	34
5.	City/Regency Government	495
6.	SOEs	107

Ministry/Institution/Other
Organization/Local Government
Implementing Gratuity Control
Program and Establishing Gratuity
Control Unit as of 2018

NO	K/L/O/P	Total
1.	State High Institution	5
2.	Government Ministry	30
3.	Government Institution	30
4.	Provincial Government	34
5.	City/Regency Government	495
6.	SOEs	107