

LAMPIRAN
LAPORAN TAHUNAN KPK
2018



**PUBLIC
COMPLAINT**

PUBLIC COMPLAINT

DESCRIPTION	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Received Report	475	495	532	546	497	265	499	502	556	761	742	598	6.468
Verified Report	475	495	532	546	497	265	499	502	556	761	742	598	6.468

VERIFICATION RESULTS

DESCRIPTION	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Submitted to Analyst	148	111	138	158	103	59	131	185	239	391	465	340	2.468
Not followed up	327	384	394	388	394	206	368	317	317	370	277	258	4.000
TOTAL	475	495	532	546	497	265	499	502	556	761	742	598	6.468

NOT FOLLOWED UP

DESCRIPTION	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Non-Corruption Crime	164	156	189	172	168	84	165	147	192	231	193	178	2.039
Corruption Crime Not Meeting Criteria	163	228	205	216	226	122	203	170	125	139	84	80	1.961
TOTAL	327	384	394	388	394	206	368	317	317	370	277	258	4.000

BASED ON REGION

PROVINCE	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
BALI	5	2	3	11	2	2	3	6	6	2	9	4	55
BANTEN	12	14	13	19	15	2	16	10	14	25	26	18	184
BENGKULU	7	5	6	14	3	3	8	8	5	16	8	4	87
YOGYAKARTA	5	3	7	6	11	6	5	7	10	2	7	4	73
DKI JAKARTA	68	46	68	61	58	32	77	64	73	112	103	93	855
GORONTALO	3	2	-	8	3	1	6	7	7	6	4	5	52
JAMBI	8	6	14	17	12	4	7	11	5	25	6	9	124
WEST JAVA	60	44	45	40	38	16	54	61	50	69	102	60	639
CENTRAL JAVA	24	27	30	27	27	18	30	40	40	56	41	41	401
EAST JAVA	50	47	44	65	64	22	57	52	47	98	63	56	665
WEST KALIMANTAN	8	9	6	9	4	4	8	9	13	9	12	5	96
SOUTH KALIMANTAN	11	14	11	12	12	7	20	9	17	16	14	13	156
CENTRAL KALIMANTAN	6	9	9	10	11	7	10	4	7	7	13	8	101
EAST KALIMANTAN	13	14	15	12	20	10	11	13	12	28	18	12	178

PROVINCE	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
NORTH KALIMANTAN	2	-	4	-	1	-	1	-	1	1	1	2	13
BANGKA BELITUNG ISLANDS	3	10	5	2	9	1	2	6	4	4	-	3	49
RIAU ISLANDS	3	2	4	3	2	3	2	4	10	6	4	4	47
LAMPUNG	20	14	12	12	14	7	8	15	13	25	21	9	170
OVERSEAS	-	1	1	-	-	-	1	-	-	-	-	2	5
MALUKU	4	8	4	9	2	5	7	3	6	4	10	6	68
NORTH MALUKU	3	1	4	7	4	-	1	3	2	4	1	4	34
NANGGROE ACEH DARUSALAM	7	10	8	5	8	4	4	6	13	13	15	6	99
WEST NUSA TENGGARA	8	7	10	8	9	7	4	4	6	8	14	5	90
EAST NUSA TENGGARA	14	14	10	4	19	10	25	11	20	18	14	19	178
PAPUA	8	7	11	9	6	8	7	10	9	9	7	9	100
WEST PAPUA	1	1	2	4	3	3	7	6	3	6	3	5	44
RIAU	16	20	19	21	16	10	9	10	22	22	10	18	193
WEST SULAWESI	2	2	2	4	5	2	3	3	5	1	3	1	33
SOUTH SULAWESI	14	17	15	13	8	12	9	15	16	12	18	20	169
CENTRAL SULAWESI	4	5	10	2	3	5	6	6	5	2	5	3	56
SOUTHEAST SULAWESI	6	11	10	7	7	7	9	10	9	12	8	3	99
NORTH SULAWESI	9	14	7	9	20	6	10	5	11	13	13	13	130
WEST SUMATERA	11	8	7	9	12	7	11	18	14	12	15	13	137
SOUTH SUMATRA	20	20	24	23	26	12	21	17	16	41	32	28	280
NORTH SUMATRA	29	47	62	55	34	20	36	40	54	51	79	38	545
NOT SPECIFIED	11	34	30	29	9	2	4	9	11	26	43	55	263
TOTAL	475	495	532	546	497	265	499	502	556	761	742	598	6.468

BERDASARKAN DELIK

DESCRIPTION	MONTH												TOTAL
	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	
Conflict of interest in procurement	-	-	3	-	-	1	-	-	-	1	-	-	5
Gratuity	9	8	6	5	4	-	6	6	5	11	4	3	67
Non-Corruption Crime	174	164	197	179	175	88	173	164	246	286	245	216	2.307
Extortion	17	12	11	10	5	7	3	4	13	11	11	12	116
Embezzlement in virtue of position	5	2	-	1	-	2	-	-	-	3	6	3	22
Bribery	27	39	22	33	9	12	22	21	19	63	54	38	359
Fraud	18	26	13	1	1	11	1	2	5	9	10	4	101
Illegal deed/abuse of power that inflic state losses	217	236	274	316	302	138	257	278	266	370	386	305	3.345
Other crime related to corruption crime	8	8	6	1	1	6	37	27	2	7	26	17	146
TOTAL	475	495	532	546	497	265	499	502	556	761	742	598	6.468