

**LAPORAN PENGADUAN MASYARAKAT
BPK PERWAKILAN PROVINSI JAMBI
TAHUN 2016**

| BULAN | PEMBERI ADUAN | | | MEKANISME PENYAMPAIAN ADUAN | | TOPIK PENGADUAN | | | | | | TINDAK LANJUT PENGADUAN | | | | KOMPLAIN |
|--------|---------------|-------------|----------------|--------------------------------------|-------------------------|------------------------|---|---------------------------|-----------------|-----------------------------------|-----------|------------------------------|------------------|---------|-------|----------|
| | INDIVIDU | BADAN HUKUM | KELOMPOK ORANG | DATANG LANGSUNG (PIK BPK PERWAKILAN) | CETAK (SURAT/EMAIL/FAX) | PERMOHONAN PEMERIKSAAN | INFORMASI PENYIMPANGAN KEUANGAN NEGARA/DAERAH | LAPORAN HASIL PEMERIKSAAN | KEPEGAWAIAN SDM | INFORMASI BPK YANG DIPUBLIKASIKAN | LAIN-LAIN | PROSES PENELAAHAN UNIT KERJA | BELUM DITANGGAPI | SELESAI | TRASH | |
| JAN | 1 | 5 | 0 | 0 | 6 | 0 | 2 | 1 | 0 | 0 | 3 | 0 | 0 | 6 | 0 | 0 |
| FEB | 1 | 1 | 11 | 0 | 13 | 1 | 7 | 0 | 0 | 0 | 5 | 0 | 13 | 0 | 0 | |
| MAR | 2 | 0 | 5 | 0 | 7 | 1 | 5 | 0 | 0 | 0 | 1 | 0 | 7 | 0 | 0 | |
| APR | 0 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 0 | 0 | |
| MAY | 2 | 1 | 3 | 0 | 6 | 1 | 1 | 1 | 0 | 0 | 2 | 0 | 6 | 0 | 0 | |
| JUN | 0 | 0 | 4 | 0 | 4 | 0 | 3 | 1 | 0 | 0 | 0 | 0 | 4 | 0 | 0 | |
| JUL | 1 | 0 | 1 | 0 | 2 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 2 | 0 | 0 | |
| AUG | 1 | 1 | 3 | 0 | 5 | 0 | 1 | 1 | 0 | 0 | 3 | 0 | 5 | 0 | 0 | |
| SEP | 0 | 0 | 3 | 0 | 3 | 0 | 0 | 1 | 0 | 0 | 2 | 0 | 3 | 0 | 0 | |
| OCT | 1 | 0 | 2 | 0 | 3 | 0 | 0 | 0 | 0 | 0 | 3 | 0 | 3 | 0 | 0 | |
| NOV | 0 | 2 | 3 | 0 | 5 | 0 | 0 | 0 | 0 | 0 | 5 | 0 | 5 | 0 | 0 | |
| DEC | 1 | 1 | 1 | 0 | 3 | 1 | 1 | 0 | 0 | 0 | 1 | 0 | 3 | 0 | 0 | |
| Jumlah | 10 | 12 | 36 | 0 | 58 | 5 | 22 | 5 | 0 | 0 | 25 | 0 | 0 | 58 | 0 | 0 |