

**REKAP DATA LAPORAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : AGUSTUS 2016**

NO	OSP/ OC	Provinsi	Σ Kota/Kab Dampungan	Σ Kec. Dampungan	Σ Kelurahan (Lama)	Σ Kelurahan (Pemekaran/Bar u 2015)	Σ Kelurahan (Lama + Pemekaran)	Σ Kel Melaks. Pinjaman Bergulir	Kinerja Sekretariat								Kinerja UPK tanpa PAR							
									Kel Dilaporkan		Sangat Baik		Memadai		Tidak Memadai		Kel Dilaporkan		Sangat Baik		Memadai		Tidak Memadai	
									Jumlah	%	Jumlah	%	Jumlah	%	Jumlah	%	Jumlah	%	Jumlah	%	Jumlah	%	Jumlah	%
a	b	c	d	e	f	g	h=(f+g)	i	j	k=(j/h)	l	m=(l/j)	n	o=(n/j)	p	q=(p/j)	r	s=(r/i)	t	u=(t/r)	v	w=(v/r)	x	y=(y/r)
1	1	SUMUT	14	71	622	0	622	610	621	100%	612	99%	9	1%	0	0%	610	100%	544	89%	13	2%	53	9%
2		SUMBAR	11	32	355	0	355	354	355	100%	353	99%	2	1%	0	0%	354	100%	322	91%	6	2%	26	7%
3		RIAU	5	10	127	0	127	126	127	100%	114	90%	13	10%	0	0%	126	100%	117	93%	2	2%	7	6%
4		KEPRI	4	21	112	0	112	108	108	96%	103	95%	5	5%	0	0%	108	100%	102	94%	6	6%	0	0%
Jumlah OC 1			34	134	1216	0	1216	1198	1.211	99%	1182	98%	29	2%	-	0%	1.198	100%	1.085	91%	27	2%	86	7%
5	2	JAMBI	2	9	80	0	80	80	80	100%	76	0%	4	0%	0	0%	80	0%	69	0%	11	0%	0	0%
6		SUMSEL	7	40	307	0	307	299	307	100%	306	100%	1	0%	0	0%	299	100%	278	93%	8	3%	13	4%
7		BENGKULU	3	14	131	0	131	131	131	100%	119	91%	12	9%	0	0%	131	100%	94	72%	11	8%	26	20%
8		LAMPUNG	4	21	155	0	155	151	151	97%	150	99%	1	1%	0	0%	151	100%	136	90%	1	1%	14	9%
9	BANGKA BELITUNG	5	11	104	0	104	88	95	91%	91	96%	4	4%	0	0%	88	100%	76	86%	3	3%	9	10%	
Jumlah OC 2			21	95	777	0	777	749	764	98%	742	97%	22	3%	-	0%	749	80%	653	87%	34	5%	62	8%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	251	96%	10	4%	0	0%	90	100%	64	71%	3	3%	23	26%
11		BANTEN	7	44	392	0	392	373	392	100,0%	388	99%	4	1%	0	0%	373	100%	365	98%	6	2%	2	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	87	99%	1	1%	0	0%	83	100%	68	82%	15	18%	0	0%
Jumlah OC 3			18	104	741	0	741	546	741	100%	726	98%	15	2%	-	0%	546	100%	497	91%	24	4%	25	5%
13	4	JAWA BARAT	26	199	1701	0	1701	1534	1701	100%	1436	84%	261	15%	4	0%	1534	100%	1122	73%	250	16%	162	11%
Jumlah OC 4			26	199	1701	0	1701	1534	1.701	100%	1.436	84%	261	15%	4	0%	1.534	100%	1.122	73%	250	16%	162	11%
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1982	100%	1682	85%	271	14%	29	1%	1979	100%	1452	73%	152	8%	375	19%
15		DIY	4	44	178	0	178	178	178	100%	148	83%	29	16%	1	1%	178	100%	143	80%	11	6%	24	13%
Jumlah OSP 5			39	193	2162	0	2162	2159	2160	100%	1830	85%	300	14%	30	1%	2157	100%	1595	77%	163	7%	399	16%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1856	100%	1643	89%	190	10%	23	1%	1792	99%	1374	77%	97	5%	321	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100%	29	71%	12	29%	0	0%	41	100%	12	29%	11	27%	18	44%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100%	204	85%	32	13%	3	1%	239	100%	193	81%	29	12%	17	7%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100%	72	50%	68	48%	3	2%	142	100%	53	37%	32	23%	57	40%
20	KALIMANTAN UTARA	4	8	38	0	38	34	38	100%	29	76%	7	18%	2	5%	34	100%	16	47%	2	6%	16	47%	
Jumlah OSP 6			58	213	2320	0	2320	2265	2317	100%	1977	85%	309	13%	31	1%	2248	100%	1648	56%	171	17%	429	27%
21	7	BALI	5	23	130	0	130	130	130	100%	122	94%	7	5%	1	1%	130	100%	118	91%	5	4%	7	5%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100%	197	90%	20	9%	2	1%	216	100%	166	77%	46	21%	4	2%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100%	128	98%	2	2%	0	0%	130	100%	117	90%	2	2%	11	8%
Jumlah OSP 7			20	46	479	0	479	476	479	100%	447	93%	29	6%	3	1%	476	100%	401	86%	53	9%	22	5%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100%	306	100%	1	0%	0	0%	306	100%	275	90%	3	1%	28	9%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100%	55	95%	3	5%	0	0%	58	100%	38	66%	6	10%	14	24%
26		SULSEL	14	6	321	0	321	318	321	100%	271	84%	50	16%	0	0%	318	100%	210	66%	40	13%	68	21%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100%	97	75%	31	24%	1	1%	129	100%	95	74%	28	22%	6	5%
28		GORONTALO	2	39	73	0	73	73	73	100%	72	99%	0	0%	1	1%	73	100%	67	92%	0	0%	6	8%
29		SULBAR	2	19	17	0	17	17	17	100%	17	100%	0	0%	0	0%	17	100%	16	94%	0	0%	1	6%
Jumlah OSP 8			32	109	905	0	905	902	905	100%	818	90%	85	9%	2	0%	901	100%	701	80%	77	8%	123	12%
30	9	MALUKU	3	10	85	0	85	73	84	100%	68	81%	16	19%	0	0%	73	100%	62	85%	5	7%	6	8%
31		MALUKU UTARA	2	15	166	0	166	114	149	100%	148	99%	1	1%	0	0%	114	100%	74	65%	10	9%	30	26%
32		PAPUA BARAT	2	5	51	0	51	36	41	100%	40	98%	0	0%	1	2%	36	100%	33	92%	1	3%	2	6%
33		PAPUA	1	6	39	0	39	30	39	100%	39	100%	0	0%	0	0%	39	100%	29	97%	0	0%	1	3%
Jumlah OSP 9			8	36	341	0	341	253	313	100%	295	94%	17	5%	1	0%	253	100%	198	85%	16	5%	39	11%
34	10	ACEH	12	32	426	0	426	426	426	100%	385	90%	41	10%	0	0%	426	100%	341	80%	55	13%	30	7%
Jumlah OSP 10			12	32	426	0	426	426	426	100%	385	90%	41	10%	0	0%	426	100%	341	80%	55	13%	30	7%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.027	4.417	100%	4.086	93%	327	7%	4	0%	4.027	100%	3.357	83%	335	8%	335	8%
JML Wilayah 2 (WB)			169	629	6.633	-	6.633	6.481	6.600	100%	5.752	87%	781	12%	67	1%	6.461	100%	4.884	76%	535	8%	1.042	16%
JML NASIONAL			268	1.161	11.068	-	11.068	10.508	11.017	100%	9.838	89%	1.108	10%	71	1%	10.488	100%	8.241	79%	870	8%	1.377	13%