

REKAP DATA LAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : SEPTEMBER 2016

NO	OSP/OC	Provinsi	Σ Kota/Kab Dampingan	Σ Kec. Dampingan	Σ Kelurahan (Lama)	Σ Kelurahan (Pemekaran/Ba ru 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/j)	t	u=(t/r)	v	w=(v/r)	x	y=(y/r)
1	1	SUMUT	14	71	622	0	622	610	621	100%	614	99%	7	1%	0	0%	610	100%	548	90%	14	2%	48	8%
2		SUMBAR	11	32	355	0	355	354	355	100%	353	99%	2	1%	0	0%	354	100%	331	94%	6	2%	17	5%
3		RIAU	5	10	127	0	127	126	127	100%	119	94%	8	6%	0	0%	126	100%	117	93%	2	2%	7	6%
4		KEPRI	4	21	112	0	112	108	108	96%	105	97%	3	3%	0	0%	108	100%	102	94%	6	6%	0	0%
Jumlah OC 1			34	134	1216	0	1216	1198	1.211	99%	1191	98%	20	2%	-	0%	1.198	100%	1.098	92%	28	2%	72	6%
5	2	JAMBI	2	9	80	0	80	80	80	100%	75	94%	5	6%	0	0%	80	100%	64	80%	16	20%	0	0%
6		SUMSEL	7	40	307	0	307	299	307	100%	306	100%	1	0%	0	0%	299	100%	278	93%	7	2%	14	5%
7		BENGKULU	3	14	131	0	131	131	131	100%	114	87%	17	13%	0	0%	131	100%	95	73%	20	15%	16	12%
8		LAMPUNG	4	21	155	0	155	151	151	97%	150	99%	1	1%	0	0%	151	100%	147	97%	1	1%	3	2%
9	BANGKA BELITUNG	5	11	104	0	104	88	95	91%	92	97%	3	3%	0	0%	88	100%	77	88%	2	2%	9	10%	
Jumlah OC 2			21	95	777	0	777	749	764	98%	737	96%	27	4%	-	0%	749	100%	661	88%	46	6%	42	6%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100%	253	97%	8	3%	0	0%	90	100%	66	73%	3	3%	21	23%
11		BANTEN	7	44	392	0	392	373	392	100%	391	100%	1	0%	0	0%	373	100%	364	98%	7	2%	2	1%
12		KALBAR	5	16	88	0	88	83	88	100%	87	99%	1	1%	0	0%	83	100%	67	81%	16	19%	0	0%
Jumlah OC 3			18	104	741	0	741	546	741	100%	731	99%	10	1%	-	0%	546	100%	497	91%	26	5%	23	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1537	1701	100%	1433	84%	263	15%	5	0%	1537	100%	1132	74%	245	16%	160	10%
Jumlah OC 4			26	199	1701	0	1701	1537	1.701	100%	1.433	84%	263	15%	5	0%	1.537	100%	1.132	74%	245	16%	160	10%
14	5	JAWA TENGAH	35	149	1984	0	1984	1983	1980	100%	1660	84%	296	15%	24	1%	1975	100%	1433	73%	159	8%	383	19%
15		DIY	4	44	178	0	178	178	178	100%	155	87%	22	12%	1	1%	178	100%	151	85%	10	6%	17	10%
Jumlah OSP 5			39	193	2162	0	2162	2161	2158	100%	1815	84%	318	15%	25	1%	2153	100%	1584	79%	169	7%	400	14%
16	6	JAWA TIMUR	36	157	1857	0	1857	1811	1855	100%	1655	89%	173	9%	27	1%	1792	99%	1388	77%	90	5%	314	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100%	38	93%	3	7%	0	0%	41	100%	29	71%	2	5%	10	24%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100%	217	91%	21	9%	1	0%	239	100%	199	83%	24	10%	16	7%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	145	101%	69	48%	73	50%	3	2%	142	100%	46	32%	39	27%	57	40%
20		KALIMANTAN UTARA	4	8	38	0	38	34	38	100%	29	76%	7	18%	2	5%	30	88%	17	57%	2	7%	11	37%
Jumlah OSP 6			58	213	2320	0	2320	2267	2318	100%	2008	87%	277	12%	33	1%	2244	100%	1679	66%	157	12%	408	22%
21	7	BALI	5	23	130	0	130	130	100%	128	98%	2	2%	0	0%	130	100%	119	92%	3	2%	8	6%	
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100%	200	91%	18	8%	1	0%	216	100%	166	77%	48	22%	2	1%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100%	128	98%	2	2%	0	0%	130	100%	116	89%	2	2%	12	9%
Jumlah OSP 7			20	46	479	0	479	476	479	100%	456	95%	22	5%	1	0%	476	100%	401	86%	53	9%	22	5%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100%	298	97%	9	3%	0	0%	306	100%	266	87%	10	3%	30	10%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100%	50	86%	8	14%	0	0%	58	100%	33	57%	10	17%	15	26%
26		SULSEL	14	6	321	0	321	318	321	100%	271	84%	50	16%	0	0%	318	100%	207	65%	41	13%	70	22%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100%	99	77%	29	22%	1	1%	129	100%	97	75%	26	20%	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%	17	100%	0	0%	0	0%	
Jumlah OSP 8			32	109	905	0	905	902	905	100%	807	89%	96	11%	2	0%	901	100%	687	79%	87	9%	127	12%
30	9	MALUKU	3	10	85	0	85	73	84	100%	84	100%	0	0%	0	0%	73	100%	71	97%	0	0%	2	3%
31		MALUKU UTARA	2	15	165	0	165	117	149	101%	148	99%	1	1%	0	0%	115	98%	78	68%	11	10%	26	23%
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%	30	100%	27	90%	0	0%	3	10%
Jumlah OSP 9			8	36	340	0	340	256	313	100%	311	99%	1	0%	1	0%	254	100%	209	87%	12	3%	33	10%
34	10	ACEH	12	32	426	0	426	426	426	100%	386	91%	40	9%	0	0%	426	100%	355	83%	56	13%	15	4%
Jumlah OSP 10			12	32	426	0	426	426	426	100%	386	91%	40	9%	0	0%	426	100%	355	83%	56	13%	15	4%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.030	4.417	100%	4.092	93%	320	7%	5	0%	4.030	100%	3.388	84%	345	9%	297	7%
JML Wilayah 2 (WB)			169	629	6.632	-	6.632	6.488	6.599	100%	5.783	88%	754	11%	62	1%	6.454	99%	4.915	76%	534	8%	1.005	16%
JML NASIONAL			268	1.161	11.067	-	11.067	10.518	11.016	100%	9.875	90%	1.074	10%	67	1%	10.484	100%	8.303	79%	879	8%	1.302	12%