

**REKAP DATA LAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : OKTOBER 2016**

NO	OSP/ OC	Provinsi	Σ Kota/Kab Dampungan	Σ Kec. Dampungan	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.i)	t	u=(t.r)	v	w=(v.r)	x	y=(x.r)
1	1	SUMUT	14	71	622	0	622	610	621	100%	614	99%	7	1%	0	0%	610	100%	57	91%	14	2%	39	6%
2		SUMBAR	11	32	355	0	355	354	355	100%	353	99%	2	1%	0	0%	354	100%	326	92%	6	2%	22	6%
3		RIAU	5	10	127	0	127	126	127	100%	119	94%	8	6%	0	0%	126	100%	116	92%	2	2%	8	6%
4		KEPRI	4	21	112	0	112	108	108	96%	104	96%	4	4%	0	0%	108	100%	105	97%	3	3%	0	0%
Jumlah OC 1			34	134	1216	0	1216	1198	1.211	99%	1190	98%	21	2%	-	0%	1.198	100%	1.104	92%	25	2%	69	6%
5	2	JAMBI	2	9	80	0	80	0	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%	277	93%	8	3%	14	5%
7		BENGKULU	3	14	131	0	131	131	131	100%	119	91%	11	8%	1	1%	131	100%	99	76%	12	9%	20	15%
8		LAMPUNG	4	21	155	0	155	151	151	97%	150	99%	1	1%	0	0%	151	100%	138	91%	1	1%	12	8%
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	669	764	98%	742	97%	21	3%	1	0%	749	100%	655	87%	39	5%	55	7%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	256	98%	5	2%	0	0%	90	100%	67	74%	3	3%	20	22%
11		BANTEN	7	44	392	0	392	373	392	100,0%	391	100%	1	0%	0	0%	373	100%	364	98%	7	2%	2	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	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%	734	99%	7	1%	-	0%	546	100%	498	91%	26	5%	22	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1534	1701	100%	1431	84%	266	16%	4	0%	1534	100%	1127	73%	247	16%	160	10%
Jumlah OC 4			26	199	1701	0	1701	1534	1.701	100%	1.431	84%	266	16%	4	0%	1.534	100%	1.126	73%	247	16%	161	10%
14	5	JAWA TENGAH	35	149	1984	0	1984	1983	1981	100%	1662	84%	297	15%	22	1%	1976	100%	1419	72%	180	9%	377	19%
15		DIY	4	44	178	0	178	178	178	100%	154	87%	24	13%	0	0%	178	100%	150	84%	11	6%	17	10%
Jumlah OSP 5			39	193	2162	0	2162	2161	2159	100%	1816	84%	321	15%	22	1%	2154	100%	1569	78%	191	8%	394	14%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1855	100%	1645	89%	187	10%	23	1%	1795	99%	1379	77%	96	5%	320	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100%	28	68%	13	32%	0	0%	41	100%	22	54%	8	20%	11	27%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100%	227	95%	11	5%	1	0%	239	100%	214	90%	14	6%	11	5%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	145	100%	71	49%	70	48%	4	3%	142	100%	42	30%	40	28%	60	42%
20	KALIMANTAN UTARA	4	8	38	0	38	34	38	100%	29	76%	7	18%	2	5%	30	88%	18	60%	2	7%	10	33%	
Jumlah OSP 6			58	213	2320	0	2320	2265	2318	100%	2000	86%	288	12%	30	1%	2247	100%	1675	62%	160	15%	412	23%
21	7	BALI	5	23	130	0	130	130	130	100%	125	96%	4	3%	1	1%	130	100%	123	95%	2	2%	5	4%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100%	200	91%	19	9%	0	0%	216	100%	167	77%	46	21%	3	1%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100%	128	98%	2	2%	0	0%	130	100%	118	91%	2	2%	10	8%
Jumlah OSP 7			20	46	479	0	479	476	479	100%	453	95%	25	5%	1	0%	476	100%	408	88%	50	8%	18	4%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100%	297	97%	10	3%	0	0%	306	100%	267	87%	11	4%	28	9%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100%	56	97%	2	3%	0	0%	58	100%	42	72%	5	9%	11	19%
26		SULSEL	14	6	321	0	321	318	321	100%	279	87%	42	13%	0	0%	318	100%	222	70%	32	10%	64	20%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100%	121	94%	8	6%	0	0%	129	100%	118	91%	6	5%	5	4%
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%	842	93%	62	7%	1	0%	901	100%	733	85%	54	4%	114	10%
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	100%	149	100%	0	0%	0	0%	116	99%	77	66%	12	10%	27	23%
32		PAPUA BARAT	2	5	51	0	51	36	41	100%	40	98%	0	0%	1	2%	36	100%	33	92%	3	8%	0	0%
33		PAPUA	1	6	39	0	39	30	39	100%	39	100%	0	0%	0	0%	30	100%	29	97%	0	0%	1	3%
Jumlah OSP 9			8	36	340	0	340	256	313	100%	312	100%	0	0%	1	0%	255	100%	210	88%	15	5%	30	7%
34	10	ACEH	12	32	426	0	426	426	426	100%	392	92%	34	8%	0	0%	426	100%	361	85%	53	12%	12	3%
Jumlah OSP 10			12	32	426	0	426	426	426	100%	392	92%	34	8%	0	0%	426	100%	361	85%	53	12%	12	3%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	3.947	4.337	98%	4.022	93%	310	7%	5	0%	3.947	100%	3.319	84%	321	8%	307	8%
JML Wilayah 2 (WB)			169	629	6.632	-	6.632	6.486	6.600	100%	5.815	88%	730	11%	55	1%	6.459	100%	4.956	77%	523	8%	980	15%
JML NASIONAL			268	1.161	11.067	-	11.067	10.433	10.937	99%	9.837	90%	1.040	10%	60	1%	10.406	100%	8.275	80%	844	8%	1.287	12%