

**REKAP DATA LAPORKAN DAN KINERJA ANKINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : DESEMBER 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%	554	91%	15	2%	21	7%
2		SUMBAR	11	32	355	0	355	354	355	100%	355	100%	0	0%	0	0%	354	100%	325	92%	6	2%	23	6%
3		RIAU	5	10	127	0	127	126	127	100%	127	100%	0	0%	0	0%	126	100%	117	93%	3	2%	6	5%
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%	1200	99%	11	1%	-	0%	1.198	100%	1.101	92%	27	2%	70	6%
5	2	JAMBI	2	9	80	0	80	80	80	100%	70	88%	10	13%	0	0%	80	100%	65	81%	15	19%	0	0%
6		SUMSEL	7	40	307	0	307	299	307	100%	306	100%	1	0%	0	0%	299	100%	285	95%	7	2%	7	2%
7		BENGKULU	3	14	131	0	131	131	131	100%	120	92%	11	8%	0	0%	131	100%	97	74%	9	7%	25	19%
8		LAMPUNG	4	21	155	0	155	151	151	97%	150	99%	1	1%	0	0%	151	100%	135	89%	1	1%	15	10%
9		BANGKA BELITUNG	5	11	104	0	104	88	98	94%	95	97%	3	3%	0	0%	88	100%	77	88%	2	2%	9	10%
Jumlah OC 2			21	95	777	0	777	749	767	98%	741	97%	26	3%	-	0%	749	100%	659	88%	34	5%	56	7%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	258	99%	3	1%	0	0%	90	100%	71	79%	1	1%	18	20%
11		BANTEN	7	44	392	0	392	373	392	100,0%	392	100%	0	0%	0	0%	373	100%	366	98%	5	1%	2	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	88	100%	0	0%	0	0%	83	100%	68	82%	15	18%	0	0%
Jumlah OC 3			18	104	741	0	741	546	741	100%	738	100%	3	0%	-	0%	546	100%	505	92%	21	4%	20	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1540	1701	100%	1463	86%	234	14%	4	0%	1540	100%	1168	76%	228	15%	144	9%
Jumlah OC 4			26	199	1701	0	1701	1540	1.701	100%	1.463	86%	234	14%	4	0%	1.540	100%	1.168	76%	228	15%	144	9%
14	5	JAWA TENGAH	35	149	1984	0	1984	1983	1981	100%	1784	90%	181	9%	16	1%	1976	100%	1535	78%	115	6%	326	16%
15		DIY	4	44	178	0	178	178	178	100%	159	89%	19	11%	0	0%	178	100%	151	85%	12	7%	15	8%
Jumlah OSP 5			39	193	2162	0	2162	2161	2159	100%	1943	90%	200	9%	16	1%	2154	100%	1686	81%	127	6%	341	12%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1855	100%	1649	89%	179	10%	27	1%	1795	99%	1391	77%	87	5%	317	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100%	41	100%	0	0%	0	0%	41	100%	39	95%	0	0%	2	5%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100%	229	96%	10	4%	0	0%	239	100%	222	93%	11	5%	6	3%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	145	100%	77	53%	66	46%	2	1%	142	100%	48	34%	44	31%	50	35%
20	KALIMANTAN UTARA	4	8	38	0	38	34	38	100%	29	76%	7	18%	2	5%	30	88%	19	63%	2	7%	9	30%	
Jumlah OSP 6			58	213	2320	0	2320	2265	2318	100%	2025	87%	262	11%	31	1%	2247	100%	1719	75%	144	10%	384	15%
21	7	BALI	5	23	130	0	130	130	100%	124	95%	6	5%	0	0%	130	100%	126	97%	1	1%	3	2%	
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100%	205	94%	14	6%	0	0%	216	100%	174	81%	35	16%	7	3%
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%	457	95%	22	5%	0	0%	476	100%	418	89%	38	6%	20	4%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100%	296	96%	11	4%	0	0%	306	100%	261	85%	14	5%	31	10%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100%	53	91%	5	9%	0	0%	58	100%	42	72%	11	19%	5	9%
26		SULSEL	14	6	321	0	321	318	321	100%	272	85%	48	15%	1	0%	318	100%	219	69%	33	10%	66	21%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100%	125	97%	4	3%	0	0%	129	100%	120	93%	3	2%	6	5%
28		GORONTALO	2	39	73	0	73	73	73	100%	73	100%	0	0%	0	0%	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%	836	92%	68	8%	1	0%	901	100%	726	85%	61	6%	114	9%
30	9	MALUKU	3	10	85	0	85	73	84	100%	84	100%	0	0%	0	0%	73	100%	69	95%	0	0%	4	5%
31		MALUKU UTARA	2	15	165	0	165	117	149	100%	149	100%	0	0%	0	0%	114	97%	77	68%	12	11%	25	22%
32		PAPUA BARAT	2	5	51	0	51	36	41	100%	40	98%	0	0%	1	2%	36	100%	25	69%	4	11%	7	19%
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%	253	99%	200	82%	16	5%	37	13%
34	10	ACEH	12	32	426	0	426	426	426	100%	392	92%	34	8%	0	0%	426	100%	362	85%	52	12%	12	3%
Jumlah OSP 10			12	32	426	0	426	426	426	100%	392	92%	34	8%	0	0%	426	100%	362	85%	52	12%	12	3%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.033	4.420	99,7%	4.142	94%	274	6%	4	0%	4.033	100%	3.433	85%	310	8%	290	7%
JML Wilayah 2 (WB)			169	629	6.632	-	6.632	6.486	6.600	100%	5.965	90%	586	9%	49	1%	6.457	100%	5.111	79%	438	7%	908	14%
JML NASIONAL			268	1.161	11.067	-	11.067	10.519	11.020	100%	10.107	92%	860	8%	53	0%	10.490	100%	8.544	81%	748	7%	1.198	11%