

REKAP DATA LAPORAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
 BULAN : JANUARI 2017

No	OSP/O C	Provinsi	Σ Kota/Kab Dampingan	Σ Kec. Dampingan	Σ Kelurahan (Lama)	Σ Kelurahan (Pemekaran Baru 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/r)	t	u=(t/r)	v	w=(v/r)	x	y=(y/r)
1	1	NAD	12	32	426		426	425	425	99,77%	392	92,24%	33	7,76%	0	0,00%	425	100,00%	362	85,18%	49	11,53%	14	3,29%
2		SUMUT	14	72	621		621	611	621	100,00%	614	98,87%	7	1,13%	0	0,00%	611	100,00%	543	88,87%	15	2,45%	53	8,67%
3		SUMBAR	11	35	355		355	338	340	95,77%	340	100,00%	0	0,00%	0	0,00%	338	100,00%	316	93,49%	5	1,48%	17	5,03%
4		RIAU	5	20	127		127	126	127	100,00%	123	96,85%	4	3,15%	0	0,00%	126	100,00%	115	91,27%	6	4,76%	5	3,97%
5		KEPRI	4	21	109		109	109	109	100,00%	105	96,33%	4	3,67%	0	0,00%	109	100,00%	106	97,25%	3	2,75%	0	0,00%
Jumlah OC 1			46	180	1638	0	1638	1609	1622	99,02%	1574	97,04%	48	2,96%	0	0,00%	1609	100,00%	1442	89,62%	78	4,85%	89	5,53%
6	2	JAMBI	2	9	80		80	80	80	100,00%	50	62,50%	29	36,25%	1	1%	80	100,00%	36	45,00%	38	47,50%	6	7,50%
7		SUMSEL	7	39	307		307	298	306	99,67%	306	100,00%	0	0,00%	0	0,00%	298	100,00%	275	92,28%	13	4,36%	10	3,36%
8		BENGKULU	3	15	131		131	131	131	100,00%	121	92,37%	10	7,63%	0	0,00%	131	100,00%	98	74,81%	10	7,63%	23	17,56%
9		LAMPUNG	4	28	184		184	148	148	80,43%	141	95,27%	7	4,73%	0	0,00%	148	100,00%	121	81,76%	1	0,68%	26	17,57%
10		BANGKA BELITUNG	5	14	104		104	89	102	98,08%	96	94,12%	6	5,88%	0	0,00%	89	100,00%	73	82,02%	5	5,62%	11	12,36%
Jumlah OC 2			21	105	806	0	806	746	767	95,16%	714	93,09%	52	6,78%	1	0,13%	746	100,00%	603	80,83%	67	8,98%	76	10,19%
11	3	DKI JAKARTA	6	44	261		261	90	261	100,00%	256	98,08%	5	1,92%	0	0,00%	90	100,00%	63	70,00%	5	5,56%	22	24,44%
12		BANTEN	7	47	392		392	373	392	100,00%	392	100,00%	0	0,00%	0	0,00%	373	100,00%	360	96,51%	6	1,61%	7	1,88%
13		KALIMANTAN BARAT	5	14	88		88	83	88	100,00%	85	96,59%	3	3,41%	0	0,00%	83	100,00%	66	79,52%	15	18,07%	2	2,41%
14		KALIMANTAN UTARA	4	8	38		38	34	38	100,00%	21	55,26%	15	39,47%	2	5,26%	34	100,00%	15	44,12%	6	17,65%	13	38,24%
Jumlah OC 3			22	113	779	0	779	580	779	100,00%	754	96,79%	23	2,95%	2	0,26%	580	100,00%	504	86,90%	32	5,52%	44	7,59%
15	4	JAWA BARAT	27	204	1701		1701	1532	1701	100,00%	1429	84,01%	268	15,76%	4	0,24%	1532	100,00%	1138	74,28%	251	16,38%	143	9,33%
Jumlah OC 4			27	204	1701	0	1701	1532	1701	100,00%	1429	84,01%	268	15,76%	4	0,24%	1532	100,00%	1138	74,28%	251	16,38%	143	9,33%
16	5	JAWA TENGAH	35	149	1983	0	1983	1981	1981	99,90%	1780	89,94%	188	9,50%	13	0,66%	1976	99,75%	1559	78,90%	104	5,26%	313	15,84%
17		DIY	4	44	178	0	178	178	178	100,00%	159	89,33%	19	10,67%	0	0,00%	178	100,00%	151	84,83%	12	6,74%	15	8,43%
Jumlah OSP 5			39	193	2161	0	2161	2159	2159	99,91%	1939	89,81%	207	9,59%	13	0,60%	2154	99,87%	1710	81,86%	116	5,33%	328	15,18%
18	6	JAWA TIMUR	36	157	1857	0	1857	1849	1855	99,89%	1656	89,27%	163	8,79%	36	1,94%	1795	97,08%	1428	79,55%	94	5,24%	273	15,21%
19		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100,00%	30	73,17%	11	26,83%	0	0,00%	41	100,00%	37	90,24%	3	7,32%	1	2,44%
20		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100,00%	230	96,23%	9	3,77%	0	0,00%	239	100,00%	225	94,14%	6	2,51%	8	3,35%
21		KALIMANTAN TIMUR	6	23	145	0	145	142	145	100,00%	94	64,83%	44	30,34%	7	4,83%	142	100,00%	55	38,73%	43	30,28%	44	30,99%
Jumlah OSP 6			54	205	2282	0	2282	2271	2280	99,91%	2010	88,16%	227	9,96%	43	1,89%	2217	99,27%	1745	75,67%	146	11,34%	326	13,00%
22	7	BALI	5	23	130	0	130	130	130	100,00%	120	92,31%	9	6,92%	1	0,77%	130	100,00%	120	92,31%	4	3,08%	6	4,62%
23		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100,00%	191	87,21%	17	7,76%	11	5,02%	216	100,00%	178	82,41%	30	13,89%	8	3,70%
24		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100,00%	129	99,23%	1	0,77%	0	0,00%	130	100,00%	120	92,31%	1	0,77%	9	6,92%
Jumlah OSP 7			20	46	479	0	479	476	479	100,00%	440	91,86%	27	5,64%	12	2,51%	476	100,00%	418	89,01%	35	5,91%	23	5,08%
25	8	SULAWESI UTARA	7	35	307	0	307	307	307	100,00%	293	95,44%	14	4,56%	0	0,00%	307	100,00%	261	85,02%	14	4,56%	32	10,42%
26		SULAWESI TENGAH	3	8	58	0	58	58	58	100,00%	55	94,83%	3	5,17%	0	0,00%	58	100,00%	44	75,86%	8	13,79%	6	10,34%
27		SULSEL	14	6	321	0	321	318	321	100,00%	271	84,42%	49	15,28%	1	0,31%	318	100,00%	215	67,61%	36	11,32%	67	21,07%
28		SULAWESI TENGGARA	4	2	129	0	129	129	129	100,00%	125	96,90%	4	3,10%	0	0,00%	129	100,00%	120	93,02%	3	2,33%	6	4,65%
29		GORONTALO	2	39	73	0	73	73	73	100,00%	73	100,00%	0	0,00%	0	0,00%	73	100,00%	67	91,78%	0	0,00%	6	8,22%
30		SULBAR	2	19	17	0	17	17	17	100,00%	17	100,00%	0	0,00%	0	0,00%	17	100,00%	17	100,00%	0	0,00%	0	0,00%
Jumlah OSP 8			32	109	905	0	905	902	905	100,00%	834	92,15%	70	7,73%	1	0,11%	902	100,00%	724	80,55%	61	5,33%	117	9,12%
31	9	MALUKU	3	10	84	0	84	73	84	100,00%	84	100,00%	0	0,00%	0	0,00%	73	100,00%	71	97,26%	0	0,00%	2	2,74%
32		MALUKU UTARA	2	15	152	0	152	114	149	98,03%	149	100,00%	0	0,00%	0	0,00%	114	100,00%	77	67,54%	12	10,53%	25	21,93%
33		PAPUA BARAT	2	5	41	0	41	28	41	100,00%	40	97,56%	0	0,00%	1	2,44%	36	128,57%	33	91,67%	3	8,33%	0	0,00%
34		PAPUA	1	6	39	0	39	30	39	100,00%	39	100,00%	0	0,00%	0	0,00%	30	100,00%	29	96,67%	0	0,00%	1	3,33%
Jumlah OSP 9			8	36	316	0	316	245	313	99,05%	312	99,68%	0	0,00%	1	0,32%	253	107,14%	210	88,28%	15	4,71%	28	7,00%
JML Wilayah 1 (IDB)			116	602	4.924	-	4.924	4.467	4.869	98,88%	4.471	91,83%	391	8,03%	7	0,14%	4.467	100,00%	3.687	82,54%	428	9,58%	352	7,86%
JML Wilayah 2 (WB)			153	589	6.143	-	6.143	6.053	6.136	99,89%	5.535	90,21%	531	8,65%	70	1,14%	6.002	99,16%	4.807	80,09%	373	6,21%	822	13,70%
JML NASIONAL			269	1.191	11.067	-	11.067	10.520	11.005	99,76%	10.006	90,92%	922	8,38%	77	0,70%	10.469	99,52%	8.494	81,13%	801	7,65%	1.174	11,21%