

**REKAP DATA LAPORAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK  
BULAN : AGUSTUS 2015**

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	99,8%	617	99%	4	1%	0	0%	610	100%	538	88%	6	1%	66	11%
2		SUMBAR	11	32	355	0	355	354	355	100,0%	355	100%	0	0%	0	0%	354	100%	328	93%	1	0%	25	7%
3		RIAU	5	10	127	0	127	126	127	100,0%	100	79%	27	21%	0	0%	126	100%	100	79%	17	13%	9	7%
4		KEPRI	4	21	112	0	112	108	108	96,4%	98	91%	10	9%	0	0%	108	100%	89	82%	13	12%	6	6%
<b>Jumlah OC 1</b>			<b>34</b>	<b>134</b>	<b>1216</b>	<b>0</b>	<b>1216</b>	<b>1198</b>	<b>1.211</b>	<b>99,1%</b>	<b>1170</b>	<b>97%</b>	<b>41</b>	<b>3%</b>	<b>-</b>	<b>0%</b>	<b>1.198</b>	<b>100%</b>	<b>1.055</b>	<b>88%</b>	<b>37</b>	<b>3%</b>	<b>106</b>	<b>9%</b>
5	2	JAMBI	2	9	80	0	80	80	80	100,0%	74	93%	6	8%	0	0%	80	100%	61	76%	19	24%	0	0%
6		SUMSEL	7	40	307	0	307	298	307	100,0%	290	94%	17	6%	0	0%	298	100%	272	91%	7	2%	19	6%
7		BENGKULU	3	14	131	0	131	131	131	100,0%	112	85%	19	15%	0	0%	131	100%	107	82%	17	13%	7	5%
8		LAMPUNG	4	21	155	0	155	151	151	97,4%	138	91%	13	9%	0	0%	151	100%	127	84%	16	11%	8	5%
9		BANGKA BELITUNG	5	11	104	0	104	88	95	91,3%	88	93%	6	6%	1	1%	88	100%	72	82%	7	8%	9	10%
<b>Jumlah OC 2</b>			<b>21</b>	<b>95</b>	<b>777</b>	<b>0</b>	<b>777</b>	<b>748</b>	<b>764</b>	<b>97,8%</b>	<b>702</b>	<b>92%</b>	<b>61</b>	<b>8%</b>	<b>1</b>	<b>0%</b>	<b>748</b>	<b>100%</b>	<b>639</b>	<b>85%</b>	<b>66</b>	<b>9%</b>	<b>43</b>	<b>6%</b>
10	3	DKI JAKARTA	6	44	261	0	261	92	261	100,0%	254	97%	7	3%	0	0%	92	100%	68	74%	0	0%	24	26%
11		BANTEN	7	44	392	0	392	372	391	99,7%	389	99%	1	0%	1	0%	372	100%	359	97%	8	2%	5	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	87	99%	1	1%	0	0%	83	100%	61	73%	1	1%	21	25%
<b>Jumlah OC 3</b>			<b>18</b>	<b>104</b>	<b>741</b>	<b>0</b>	<b>741</b>	<b>547</b>	<b>740</b>	<b>99,9%</b>	<b>730</b>	<b>99%</b>	<b>9</b>	<b>1%</b>	<b>1</b>	<b>0%</b>	<b>547</b>	<b>100%</b>	<b>488</b>	<b>89%</b>	<b>9</b>	<b>2%</b>	<b>50</b>	<b>9%</b>
13	4	JAWA BARAT	26	199	1701	0	1701	1515	1701	100,0%	1461	86%	236	14%	4	0%	1515	100%	1147	76%	206	14%	162	11%
<b>Jumlah OC 4</b>			<b>26</b>	<b>199</b>	<b>1701</b>	<b>0</b>	<b>1701</b>	<b>1515</b>	<b>1.701</b>	<b>100,0%</b>	<b>1.461</b>	<b>86%</b>	<b>236</b>	<b>14%</b>	<b>4</b>	<b>0%</b>	<b>1.515</b>	<b>100%</b>	<b>1.147</b>	<b>76%</b>	<b>206</b>	<b>14%</b>	<b>162</b>	<b>11%</b>
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1970	99,4%	1684	85%	260	13%	26	1%	1967	99%	1501	76%	178	9%	288	15%
15		DIY	4	44	178	0	178	178	178	100,0%	139	78%	35	20%	4	2%	178	100%	134	75%	12	7%	32	18%
<b>Jumlah OSP 5</b>			<b>39</b>	<b>193</b>	<b>2162</b>	<b>0</b>	<b>2162</b>	<b>2159</b>	<b>2148</b>	<b>99,4%</b>	<b>1823</b>	<b>85%</b>	<b>295</b>	<b>14%</b>	<b>30</b>	<b>1%</b>	<b>2145</b>	<b>100%</b>	<b>1635</b>	<b>76%</b>	<b>190</b>	<b>8%</b>	<b>320</b>	<b>16%</b>
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1852	99,7%	1565	85%	260	14%	27	1%	1790	99%	1301	73%	162	9%	327	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100,0%	39	95%	2	5%	0	0%	41	100%	34	83%	0	0%	7	17%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100,0%	196	82%	42	18%	1	0%	239	100%	184	77%	34	14%	21	9%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100,0%	113	79%	22	15%	8	6%	142	100%	93	65%	9	6%	40	28%
20		KALIMANTAN UTARA	4	8	38	0	38	34	38	100,0%	35	92%	1	3%	2	5%	34	100%	25	74%	2	6%	7	21%
<b>Jumlah OSP 6</b>			<b>58</b>	<b>213</b>	<b>2320</b>	<b>0</b>	<b>2320</b>	<b>2265</b>	<b>2313</b>	<b>99,8%</b>	<b>1948</b>	<b>84%</b>	<b>327</b>	<b>14%</b>	<b>38</b>	<b>2%</b>	<b>2246</b>	<b>100%</b>	<b>1637</b>	<b>75%</b>	<b>207</b>	<b>7%</b>	<b>402</b>	<b>18%</b>
21	7	BALI	5	23	130	0	130	130	130	100,0%	119	92%	10	8%	1	1%	130	100%	116	89%	6	5%	8	6%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100,0%	186	85%	32	15%	1	0%	216	100%	169	78%	40	19%	7	3%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100,0%	127	98%	3	2%	0	0%	130	100%	114	88%	2	2%	14	11%
<b>Jumlah OSP 7</b>			<b>20</b>	<b>46</b>	<b>479</b>	<b>0</b>	<b>479</b>	<b>476</b>	<b>479</b>	<b>100,0%</b>	<b>432</b>	<b>90%</b>	<b>45</b>	<b>9%</b>	<b>2</b>	<b>0%</b>	<b>476</b>	<b>100%</b>	<b>399</b>	<b>85%</b>	<b>48</b>	<b>8%</b>	<b>29</b>	<b>7%</b>
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100,0%	306	100%	1	0%	0	0%	307	100%	269	88%	8	3%	30	10%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100,0%	52	90%	6	10%	0	0%	58	100%	35	60%	8	14%	15	26%
26		SULSEL	14	6	321	0	321	318	321	100,0%	273	85%	44	14%	4	1%	318	100%	194	61%	31	10%	93	29%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100,0%	123	95%	6	5%	0	0%	129	100%	107	83%	10	8%	12	9%
28		GORONTALO	2	39	73	0	73	73	73	100,0%	58	79%	15	21%	0	0%	73	100%	58	79%	10	14%	5	7%
29		SULBAR	2	19	17	0	17	17	100,0%	16	94%	1	6%	0	0%	17	100%	14	82%	0	0%	3	18%	
<b>Jumlah OSP 8</b>			<b>32</b>	<b>109</b>	<b>905</b>	<b>0</b>	<b>905</b>	<b>902</b>	<b>905</b>	<b>100,0%</b>	<b>828</b>	<b>91%</b>	<b>73</b>	<b>8%</b>	<b>4</b>	<b>0%</b>	<b>902</b>	<b>100%</b>	<b>677</b>	<b>76%</b>	<b>67</b>	<b>8%</b>	<b>158</b>	<b>16%</b>
30	9	MALUKU	3	10	85	0	85	73	84	100,0%	84	100%	0	0%	0	0%	73	100%	64	88%	0	0%	9	12%
31		MALUKU UTARA	2	15	166	0	166	113	149	100,0%	143	96%	4	3%	2	1%	113	100%	87	77%	1	1%	25	22%
32		PAPUA BARAT	2	5	51	0	51	36	41	100,0%	38	93%	3	7%	0	0%	36	100%	33	92%	1	3%	2	6%
33		PAPUA	1	6	39	0	39	30	39	100,0%	39	100%	0	0%	0	0%	30	100%	25	83%	1	3%	4	13%
<b>Jumlah OSP 9</b>			<b>8</b>	<b>36</b>	<b>341</b>	<b>0</b>	<b>341</b>	<b>252</b>	<b>313</b>	<b>100,0%</b>	<b>304</b>	<b>97%</b>	<b>7</b>	<b>2%</b>	<b>2</b>	<b>1%</b>	<b>252</b>	<b>100%</b>	<b>209</b>	<b>85%</b>	<b>3</b>	<b>2%</b>	<b>40</b>	<b>13%</b>
34	10	ACEH	12	32	426	0	426	420	426	100,0%	405	95%	21	5%	0	0%	420	100%	298	71%	23	5%	99	24%
<b>Jumlah OSP 10</b>			<b>12</b>	<b>32</b>	<b>426</b>	<b>0</b>	<b>426</b>	<b>420</b>	<b>426</b>	<b>100,0%</b>	<b>405</b>	<b>95%</b>	<b>21</b>	<b>5%</b>	<b>0</b>	<b>0%</b>	<b>420</b>	<b>100%</b>	<b>298</b>	<b>71%</b>	<b>23</b>	<b>5%</b>	<b>99</b>	<b>24%</b>
<b>JML Wilayah 1 (IDB)</b>			<b>99</b>	<b>532</b>	<b>4.435</b>	<b>-</b>	<b>4.435</b>	<b>4.008</b>	<b>4.416</b>	<b>99,6%</b>	<b>4.063</b>	<b>92%</b>	<b>347</b>	<b>8%</b>	<b>6</b>	<b>0%</b>	<b>4.008</b>	<b>100%</b>	<b>3.329</b>	<b>83%</b>	<b>318</b>	<b>8%</b>	<b>361</b>	<b>9%</b>
<b>JML Wilayah 2 (WB)</b>			<b>169</b>	<b>629</b>	<b>6.633</b>	<b>-</b>	<b>6.633</b>	<b>6.474</b>	<b>6.584</b>	<b>99,8%</b>	<b>5.740</b>	<b>87%</b>	<b>768</b>	<b>12%</b>	<b>76</b>	<b>1%</b>	<b>6.441</b>	<b>99%</b>	<b>4.855</b>	<b>75%</b>	<b>538</b>	<b>8%</b>	<b>1.048</b>	<b>16%</b>
<b>JML NASIONAL</b>			<b>268</b>	<b>1.161</b>	<b>11.068</b>	<b>-</b>	<b>11.068</b>	<b>10.482</b>	<b>11.000</b>	<b>99,7%</b>	<b>9.803</b>	<b>89%</b>	<b>1.115</b>	<b>10%</b>	<b>82</b>	<b>1%</b>	<b>10.449</b>	<b>100%</b>	<b>8.184</b>	<b>78%</b>	<b>856</b>	<b>8%</b>	<b>1.409</b>	<b>13%</b>