

**REKAP DATA LAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : DESEMBER 2015**

NO	OSP/ OC	Provinsi	Σ Kota/Kab Dampangan	Σ Kec. Dampangan	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	611	621	99,8%	617	99%	3	0%	1	0%	611	100%	546	89%	8	1%	57	9%
2		SUMBAR	11	32	355	0	355	354	355	100,0%	355	100%	0	0%	0	0%	354	100%	328	93%	0	0%	26	7%
3		RIAU	5	10	127	0	127	126	127	100,0%	114	90%	13	10%	0	0%	126	100%	109	87%	8	6%	9	7%
4		KEPRI	4	21	112	0	112	108	108	96,4%	97	90%	11	10%	0	0%	108	100%	87	81%	19	18%	2	2%
Jumlah OC 1			34	134	1216	0	1216	1199	1.211	99,1%	1183	98%	27	2%	1	0%	1.199	100%	1.070	89%	35	3%	94	8%
5	2	JAMBI	2	9	80	0	80	80	80	100,0%	75	94%	5	6%	0	0%	80	100%	61	76%	19	24%	0	0%
6		SUMSEL	7	40	307	0	307	299	307	100,0%	304	99%	3	1%	0	0%	299	100%	276	92%	6	2%	17	6%
7		BENGKULU	3	14	131	0	131	131	131	100,0%	121	92%	10	8%	0	0%	131	100%	119	91%	12	9%	0	0%
8		LAMPUNG	4	21	155	0	155	151	151	97,4%	150	99%	1	1%	0	0%	151	100%	144	95%	2	1%	5	3%
9		BANGKA BELITUNG	5	11	104	0	104	88	95	91,3%	91	96%	4	4%	0	0%	88	100%	76	86%	4	5%	8	9%
Jumlah OC 2			21	95	777	0	777	749	764	97,8%	741	97%	23	3%	-	0%	749	100%	676	90%	43	6%	30	4%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	255	98%	6	2%	0	0%	90	100%	72	80%	0	0%	18	20%
11		BANTEN	7	44	392	0	392	373	392	100,0%	390	99%	2	1%	0	0%	373	100%	365	98%	5	1%	3	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	86	98%	2	2%	0	0%	83	100%	77	93%	5	6%	1	1%
Jumlah OC 3			18	104	741	0	741	546	741	100,0%	731	99%	10	1%	-	0%	546	100%	514	94%	10	2%	22	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1528	1699	99,9%	1426	84%	272	16%	1	0%	1528	100%	1151	75%	204	13%	173	11%
Jumlah OC 4			26	199	1701	0	1701	1528	1.699	99,9%	1.426	84%	272	16%	1	0%	1.528	100%	1.151	75%	204	13%	173	11%
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1981	99,9%	1740	88%	215	11%	26	1%	1972	100%	1536	78%	159	8%	277	14%
15		DIY	4	44	178	0	178	178	178	100,0%	153	86%	23	13%	2	1%	178	100%	154	87%	4	2%	20	11%
Jumlah OSP 5			39	193	2162	0	2162	2159	2159	100,0%	1893	88%	238	11%	28	1%	2150	100%	1690	82%	163	5%	297	13%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1856	99,9%	1617	87%	217	12%	22	1%	1790	99%	1401	78%	106	6%	283	16%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100,0%	40	98%	1	2%	0	0%	41	100%	35	85%	0	0%	6	15%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100,0%	222	93%	16	7%	1	0%	239	100%	207	87%	15	6%	17	7%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100,0%	59	41%	67	47%	17	12%	142	100%	41	29%	49	35%	52	37%
20		KALIMANTAN UTARA	4	8	38	0	38	34	38	100,0%	35	92%	1	3%	2	5%	34	100%	22	65%	2	6%	10	29%
Jumlah OSP 6			58	213	2320	0	2320	2265	2317	100,0%	1973	85%	302	13%	42	2%	2246	100%	1706	70%	172	12%	368	19%
21	7	BALI	5	23	130	0	130	130	130	100,0%	125	96%	4	3%	1	1%	130	100%	123	95%	4	3%	3	2%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100,0%	204	93%	14	6%	1	0%	216	100%	160	74%	52	24%	4	2%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100,0%	127	98%	3	2%	0	0%	130	100%	116	89%	2	2%	12	9%
Jumlah OSP 7			20	46	479	0	479	476	479	100,0%	456	95%	21	4%	2	0%	476	100%	399	86%	58	10%	19	4%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100,0%	306	100%	1	0%	0	0%	307	100%	260	85%	12	4%	35	11%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100,0%	58	100%	0	0%	0	0%	58	100%	39	67%	9	16%	10	17%
26		SULSEL	14	6	321	0	321	318	321	100,0%	297	93%	22	7%	2	1%	318	100%	242	76%	27	8%	49	15%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100,0%	111	86%	13	10%	5	4%	129	100%	98	76%	17	13%	14	11%
28		GORONTALO	2	39	73	0	73	73	73	100,0%	68	93%	5	7%	0	0%	73	100%	67	92%	5	7%	1	1%
29		SULBAR	2	19	17	0	17	17	17	100,0%	17	100%	0	0%	0	0%	17	100%	16	94%	0	0%	1	6%
Jumlah OSP 8			32	109	905	0	905	902	905	100,0%	857	95%	41	5%	7	1%	902	100%	722	82%	70	8%	110	10%
30	9	MALUKU	3	10	85	0	85	73	84	100,0%	84	100%	0	0%	0	0%	73	100%	66	90%	0	0%	7	10%
31		MALUKU UTARA	2	15	166	0	166	114	149	100,0%	141	95%	4	3%	4	3%	114	100%	90	79%	1	1%	23	20%
32		PAPUA BARAT	2	5	51	0	51	36	41	100,0%	41	100%	0	0%	0	0%	36	100%	34	94%	1	3%	1	3%
33		PAPUA	1	6	39	0	39	39	39	100,0%	39	100%	0	0%	0	0%	30	100%	29	97%	0	0%	1	3%
Jumlah OSP 9			8	36	341	0	341	253	313	100,0%	305	97%	4	1%	4	1%	253	100%	219	90%	2	1%	32	9%
34	10	ACEH	12	32	426	0	426	420	426	100,0%	413	97%	13	3%	0	0%	420	100%	378	90%	18	4%	24	6%
Jumlah OSP 10			12	32	426	0	426	420	426	100,0%	413	97%	13	3%	0	0%	420	100%	378	90%	18	4%	24	6%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.022	4.415	99,5%	4.081	92%	332	8%	2	0%	4.022	100%	3.411	85%	292	7%	319	8%
JML Wilayah 2 (WB)			169	629	6.633	-	6.633	6.475	6.599	100,0%	5.897	89,4%	619	9%	83	1%	6.447	100%	5.114	79%	483	7%	850	13%
JML NASIONAL			268	1.161	11.068	-	11.068	10.497	11.014	99,8%	9.978	91%	951	9%	85	1%	10.469	100%	8.525	81%	775	7%	1.169	11%