

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

NO	OSP/ OC	Provinsi	Σ Kota/Kab Dampingan	Σ Kec. Dampingan	Σ Kelurahan (Lama)	Σ Kelurahan (Pemekaran/Bar u 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/l)	p	q=(p/l)	r	s=(r/l)	t	u=(t/r)	v	w=(v/r)	x	y=(x/r)
1	1	SUMUT	14	71	622	0	622	611	621	100%	610	98%	10	2%	1	0%	611	100%	545	89%	8	1%	58	9%
2		SUMBAR	11	32	355	0	355	354	355	100%	352	99%	3	1%	0	0%	354	100%	324	92%	6	2%	24	7%
3		RIAU	5	10	127	0	127	126	127	100%	125	98%	0	0%	2	2%	126	100%	117	93%	3	2%	6	5%
4		KEPRI	4	21	112	0	112	108	108	96%	100	93%	8	7%	0	0%	108	100%	100	93%	8	7%	0	0%
Jumlah OC 1			34	134	1216	0	1216	1199	1,211	99%	1187	98%	21	2%	3	0%	1,199	100%	1,086	91%	25	2%	88	7%
5	2	JAMBI	2	9	80	0	80	80	80	100%	78	0%	2	0%	0	0%	80	0%	65	0%	15	0%	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%	12	9%	0	0%	131	100%	91	69%	11	8%	29	22%
8		LAMPUNG	4	21	155	0	155	151	151	97%	149	99%	1	1%	1	1%	151	100%	134	89%	1	1%	16	11%
9	BANGKA BELITUNG	5	11	104	0	104	88	95	91%	89	94%	6	6%	0	0%	88	100%	74	84%	5	6%	9	10%	
Jumlah OC 2			21	95	777	0	777	749	764	98%	741	97%	22	3%	1	0%	749	80%	641	86%	40	5%	68	9%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100.0%	249	95%	9	3%	3	1%	90	100%	69	77%	3	3%	18	20%
11		BANTEN	7	44	392	0	392	373	392	100.0%	387	99%	5	1%	0	0%	373	100%	365	98%	6	2%	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%	724	98%	14	2%	3	0%	546	100%	502	92%	24	4%	20	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1532	1701	100%	1411	83%	288	17%	2	0%	1532	100%	1109	72%	259	17%	164	11%
Jumlah OC 4			26	199	1701	0	1701	1532	1,701	100%	1,411	83%	288	17%	2	0%	1,532	100%	1,109	72%	259	17%	164	11%
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1982	100%	1705	86%	254	13%	23	1%	1977	100%	1465	74%	146	7%	366	19%
15		DIY	4	44	178	0	178	178	178	100%	150	84%	27	15%	1	1%	178	100%	140	79%	13	7%	25	14%
Jumlah OSP 5			39	193	2162	0	2162	2159	2160	100%	1855	86%	281	13%	24	1%	2155	100%	1605	76%	159	7%	391	16%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1853	100%	1577	85%	245	13%	31	2%	1790	99%	1358	76%	144	8%	288	16%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100%	26	63%	15	37%	0	0%	41	100%	16	39%	12	29%	13	32%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	238	100%	209	88%	29	12%	0	0%	238	100%	200	84%	23	10%	15	6%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100%	70	49%	71	50%	2	1%	142	100%	52	37%	35	25%	55	39%
20	KALIMANTAN UTARA	4	8	38	0	38	34	37	97%	27	73%	7	19%	3	8%	33	97%	17	52%	2	6%	14	42%	
Jumlah OSP 6			58	213	2320	0	2320	2265	2312	100%	1909	83%	367	16%	36	2%	2244	100%	1643	59%	216	18%	385	23%
21	7	BALI	5	23	130	0	130	130	130	100%	121	93%	8	6%	1	1%	130	100%	116	89%	6	5%	8	6%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100%	195	89%	22	10%	2	1%	217	100%	170	78%	44	20%	3	1%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100%	129	99%	1	1%	0	0%	130	100%	118	91%	1	1%	11	8%
Jumlah OSP 7			20	46	479	0	479	476	479	100%	445	93%	31	6%	3	1%	477	100%	404	86%	51	9%	22	5%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100%	306	100%	1	0%	0	0%	305	99%	267	88%	3	1%	35	11%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100%	53	91%	5	9%	0	0%	58	100%	37	64%	6	10%	15	26%
26		SULSEL	14	6	321	0	321	318	321	100%	266	83%	53	17%	2	1%	318	100%	209	66%	43	14%	66	21%
27		SULAWESI TENGGARA	4	2	129	0	129	129	127	98%	95	75%	30	24%	2	2%	127	98%	89	70%	27	21%	11	9%
28		GORONTALO	2	39	73	0	73	73	73	100%	73	100%	0	0%	0	0%	73	100%	63	86%	0	0%	10	14%
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	903	100%	810	90%	89	10%	4	0%	898	100%	682	79%	79	8%	137	13%
30	9	MALUKU	3	10	85	0	85	73	84	100%	68	81%	16	19%	0	0%	73	100%	64	88%	5	7%	4	5%
31		MALUKU UTARA	2	15	166	0	166	114	148	99%	147	99%	1	1%	0	0%	114	100%	66	58%	12	11%	36	32%
32		PAPUA BARAT	2	5	51	0	51	36	41	100%	40	98%	0	0%	1	2%	36	100%	32	89%	3	8%	1	3%
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	341	0	341	253	312	100%	294	94%	17	5%	1	0%	253	100%	191	83%	20	6%	42	11%
34	10	ACEH	12	32	426	0	426	426	426	100%	410	96%	16	4%	0	0%	426	100%	373	88%	30	7%	23	5%
Jumlah OSP 10			12	32	426	0	426	426	426	100%	410	96%	16	4%	0	0%	426	100%	373	88%	30	7%	23	5%
JML Wilayah 1 (IDB)			99	532	4,435	-	4,435	4,026	4,417	100%	4,063	92%	345	8%	9	0%	4,026	100%	3,338	83%	348	9%	340	8%
JML Wilayah 2 (WB)			169	629	6,633	-	6,633	6,481	6,592	100%	5,723	87%	801	12%	68	1%	6,453	100%	4,898	76%	555	9%	1,000	15%
JML NASIONAL			268	1,161	11,068	-	11,068	10,507	11,009	100%	9,786	89%	1,146	10%	77	1%	10,479	100%	8,236	79%	903	9%	1,340	13%