

**REKAP DATA DILAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK  
BULAN : MARET 2015**

| NO                         | OSP/<br>OC      | Provinsi            | Σ Kota/Kab<br>Dampungan | Σ Kec.<br>Dampungan | Σ Kelurahan<br>(Lama) | Σ Kelurahan<br>(Pemekaran/Ba<br>ru 2015) | Σ Kelurahan<br>(Lama +<br>Pemekaran) | Σ Kel Melaks.<br>Pinjaman<br>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:l)     | t            | u=(t:r)    | v          | w=(v:r)    | x             | y=(x:v)    |
| 1                          | 1               | SUMUT               | 14                      | 71                  | 622                   | 0  | 622                                  | 610                                   | 621                 | 99,8%         | 602          | 97%        | 16           | 3%         | 3             | 0%        | 611                   | 100%        | 515          | 84%        | 16         | 3%         | 80            | 13%        |
| 2                          |                 | SUMBAR              | 11                      | 32                  | 369                   | 0  | 369                                  | 368                                   | 369                 | 100,0%        | 363          | 98%        | 6            | 2%         | 0             | 0%        | 368                   | 100%        | 343          | 93%        | 7          | 2%         | 18            | 5%         |
| 3                          |                 | RIAU                | 5                       | 10                  | 127                   | 0  | 127                                  | 126                                   | 127                 | 100,0%        | 112          | 88%        | 13           | 10%        | 2             | 2%        | 126                   | 100%        | 105          | 83%        | 9          | 7%         | 12            | 10%        |
| 4                          |                 | KEPRI               | 4                       | 21                  | 109                   | 0  | 109                                  | 109                                   | 109                 | 100,0%        | 96           | 88%        | 13           | 12%        | 0             | 0%        | 109                   | 100%        | 82           | 75%        | 16         | 15%        | 11            | 10%        |
| <b>Jumlah OC 1</b>         |                 |                     | <b>34</b>               | <b>134</b>          | <b>1227</b>           | <b>0</b>                                 | <b>1227</b>                          | <b>1213</b>                           | <b>1.226</b>        | <b>100,0%</b> | <b>1173</b>  | <b>96%</b> | <b>48</b>    | <b>4%</b>  | <b>5</b>      | <b>0%</b> | <b>1.214</b>          | <b>100%</b> | <b>1.045</b> | <b>86%</b> | <b>48</b>  | <b>4%</b>  | <b>121</b>    | <b>10%</b> |
| 5                          | 2               | JAMBI               | 2                       | 9                   | 80                    | 0  | 80                                   | 80                                    | 80                  | 100,0%        | 73           | 91%        | 7            | 9%         | 0             | 0%        | 80                    | 100%        | 71           | 89%        | 9          | 11%        | 0             | 0%         |
| 6                          |                 | SUMSEL              | 7                       | 40                  | 307                   | 0  | 307                                  | 299                                   | 307                 | 100,0%        | 295          | 96%        | 9            | 3%         | 3             | 1%        | 295                   | 99%         | 275          | 93%        | 4          | 1%         | 16            | 5%         |
| 7                          |                 | BENGKULU            | 3                       | 14                  | 131                   | 0  | 131                                  | 131                                   | 131                 | 100,0%        | 122          | 93%        | 9            | 7%         | 0             | 0%        | 131                   | 100%        | 110          | 84%        | 8          | 6%         | 13            | 10%        |
| 8                          |                 | LAMPUNG             | 4                       | 21                  | 153                   | 0  | 153                                  | 153                                   | 153                 | 100,0%        | 131          | 86%        | 22           | 14%        | 0             | 0%        | 153                   | 100%        | 117          | 76%        | 23         | 15%        | 13            | 8%         |
| 9                          | BANGKA BELITUNG | 5                   | 11                      | 98                  | 0                     | 98                                       | 92                                   | 98                                    | 100,0%              | 96            | 98%          | 2          | 2%           | 0          | 0%            | 91        | 99%                   | 78          | 86%          | 4          | 4%         | 9          | 10%           |            |
| <b>Jumlah OC 2</b>         |                 |                     | <b>21</b>               | <b>95</b>           | <b>769</b>            | <b>0</b>                                 | <b>769</b>                           | <b>755</b>                            | <b>769</b>          | <b>100,0%</b> | <b>717</b>   | <b>93%</b> | <b>49</b>    | <b>6%</b>  | <b>3</b>      | <b>0%</b> | <b>750</b>            | <b>100%</b> | <b>651</b>   | <b>87%</b> | <b>48</b>  | <b>6%</b>  | <b>51</b>     | <b>7%</b>  |
| 10                         | 3               | DKI JAKARTA         | 6                       | 44                  | 263                   | 0  | 263                                  | 90                                    | 263                 | 100,0%        | 245          | 93%        | 18           | 7%         | 0             | 0%        | 88                    | 98%         | 60           | 68%        | 1          | 1%         | 27            | 31%        |
| 11                         |                 | BANTEN              | 7                       | 44                  | 392                   | 0  | 392                                  | 373                                   | 392                 | 100,0%        | 388          | 99%        | 4            | 1%         | 0             | 0%        | 371                   | 99%         | 354          | 95%        | 7          | 2%         | 10            | 3%         |
| 12                         |                 | KALBAR              | 5                       | 16                  | 88                    | 0  | 88                                   | 83                                    | 88                  | 100,0%        | 87           | 99%        | 0            | 0%         | 1             | 1%        | 83                    | 100%        | 70           | 84%        | 2          | 2%         | 11            | 13%        |
| <b>Jumlah OC 3</b>         |                 |                     | <b>18</b>               | <b>104</b>          | <b>743</b>            | <b>0</b>                                 | <b>743</b>                           | <b>546</b>                            | <b>743</b>          | <b>100,0%</b> | <b>720</b>   | <b>97%</b> | <b>22</b>    | <b>3%</b>  | <b>1</b>      | <b>0%</b> | <b>542</b>            | <b>99%</b>  | <b>484</b>   | <b>89%</b> | <b>10</b>  | <b>2%</b>  | <b>48</b>     | <b>9%</b>  |
| 13                         | 4               | JAWA BARAT          | 27                      | 199                 | 1701                  | 0  | 1701                                 | 1614                                  | 1683                | 98,9%         | 1423         | 85%        | 257          | 15%        | 3             | 0%        | 1513                  | 94%         | 1125         | 74%        | 204        | 13%        | 184           | 12%        |
| <b>Jumlah OC 4</b>         |                 |                     | <b>27</b>               | <b>199</b>          | <b>1701</b>           | <b>0</b>                                 | <b>1701</b>                          | <b>1614</b>                           | <b>1.683</b>        | <b>98,9%</b>  | <b>1.423</b> | <b>85%</b> | <b>257</b>   | <b>15%</b> | <b>3</b>      | <b>0%</b> | <b>1.513</b>          | <b>94%</b>  | <b>1.125</b> | <b>74%</b> | <b>204</b> | <b>13%</b> | <b>184</b>    | <b>12%</b> |
| 14                         | 5               | JAWA TENGAH         | 35                      | 149                 | 2003                  | 0  | 2003                                 | 2002                                  | 2002                | 100,0%        | 1739         | 87%        | 227          | 11%        | 36            | 2%        | 1999                  | 100%        | 1558         | 78%        | 168        | 8%         | 273           | 14%        |
| 15                         |                 | DIY                 | 4                       | 44                  | 178                   | 0  | 178                                  | 178                                   | 178                 | 100,0%        | 149          | 84%        | 25           | 14%        | 4             | 2%        | 178                   | 100%        | 142          | 80%        | 14         | 8%         | 22            | 12%        |
| <b>Jumlah OSP 5</b>        |                 |                     | <b>39</b>               | <b>193</b>          | <b>2181</b>           | <b>0</b>                                 | <b>2181</b>                          | <b>2180</b>                           | <b>2180</b>         | <b>100,0%</b> | <b>1888</b>  | <b>87%</b> | <b>252</b>   | <b>12%</b> | <b>40</b>     | <b>2%</b> | <b>2177</b>           | <b>100%</b> | <b>1700</b>  | <b>78%</b> | <b>182</b> | <b>8%</b>  | <b>295</b>    | <b>14%</b> |
| 16                         | 6               | JAWA TIMUR          | 36                      | 157                 | 1865                  | 0  | 1865                                 | 1854                                  | 1864                | 99,9%         | 1521         | 82%        | 299          | 16%        | 44            | 2%        | 1800                  | 97%         | 1253         | 70%        | 174        | 10%        | 373           | 21%        |
| 17                         |                 | KALIMANTAN TENGAH   | 2                       | 6                   | 41                    | 0  | 41                                   | 41                                    | 41                  | 100,0%        | 37           | 90%        | 4            | 10%        | 0             | 0%        | 41                    | 100%        | 36           | 88%        | 0          | 0%         | 5             | 12%        |
| 18                         |                 | KALIMANTAN SELATAN  | 10                      | 19                  | 239                   | 0  | 239                                  | 239                                   | 239                 | 100,0%        | 196          | 82%        | 41           | 17%        | 2             | 1%        | 239                   | 100%        | 189          | 79%        | 32         | 13%        | 18            | 8%         |
| 19                         |                 | KALIMANTAN TIMUR    | 6                       | 23                  | 143                   | 0  | 143                                  | 142                                   | 143                 | 100,0%        | 113          | 79%        | 26           | 18%        | 4             | 3%        | 142                   | 100%        | 97           | 68%        | 10         | 7%         | 35            | 25%        |
| 20                         |                 | KALIMANTAN UTARA    | 4                       | 8                   | 38                    | 0  | 38                                   | 34                                    | 38                  | 100,0%        | 32           | 84%        | 1            | 3%         | 5             | 13%       | 34                    | 100%        | 24           | 71%        | 2          | 6%         | 8             | 24%        |
| <b>Jumlah OSP 6</b>        |                 |                     | <b>58</b>               | <b>213</b>          | <b>2326</b>           | <b>0</b>                                 | <b>2326</b>                          | <b>2310</b>                           | <b>2325</b>         | <b>100,0%</b> | <b>1899</b>  | <b>82%</b> | <b>371</b>   | <b>16%</b> | <b>55</b>     | <b>2%</b> | <b>2256</b>           | <b>98%</b>  | <b>1599</b>  | <b>71%</b> | <b>218</b> | <b>10%</b> | <b>439</b>    | <b>19%</b> |
| 21                         | 7               | BALI                | 5                       | 23                  | 130                   | 0  | 130                                  | 130                                   | 130                 | 100,0%        | 130          | 100%       | 0            | 0%         | 0             | 0%        | 130                   | 100%        | 122          | 94%        | 2          | 2%         | 6             | 5%         |
| 22                         |                 | NUSA TENGGARA BARAT | 6                       | 11                  | 219                   | 0  | 219                                  | 215                                   | 219                 | 100,0%        | 186          | 85%        | 32           | 15%        | 1             | 0%        | 215                   | 100%        | 162          | 75%        | 45         | 21%        | 8             | 4%         |
| 23                         |                 | NUSA TENGGARA TIMUR | 9                       | 12                  | 130                   | 0  | 130                                  | 130                                   | 130                 | 100,0%        | 126          | 97%        | 4            | 3%         | 0             | 0%        | 130                   | 100%        | 115          | 88%        | 3          | 2%         | 12            | 9%         |
| <b>Jumlah OSP 7</b>        |                 |                     | <b>20</b>               | <b>46</b>           | <b>479</b>            | <b>0</b>                                 | <b>479</b>                           | <b>475</b>                            | <b>479</b>          | <b>100,0%</b> | <b>442</b>   | <b>92%</b> | <b>36</b>    | <b>8%</b>  | <b>1</b>      | <b>0%</b> | <b>475</b>            | <b>100%</b> | <b>399</b>   | <b>84%</b> | <b>50</b>  | <b>11%</b> | <b>26</b>     | <b>5%</b>  |
| 24                         | 8               | SULAWESI UTARA      | 7                       | 35                  | 307                   | 0  | 307                                  | 307                                   | 307                 | 100,0%        | 305          | 99%        | 2            | 1%         | 0             | 0%        | 307                   | 100%        | 267          | 87%        | 6          | 2%         | 34            | 11%        |
| 25                         |                 | SULAWESI TENGAH     | 3                       | 8                   | 58                    | 0  | 58                                   | 58                                    | 58                  | 100,0%        | 54           | 93%        | 2            | 3%         | 2             | 3%        | 58                    | 100%        | 41           | 71%        | 3          | 5%         | 14            | 24%        |
| 26                         |                 | SULSEL              | 14                      | 6                   | 321                   | 0  | 321                                  | 318                                   | 321                 | 100,0%        | 268          | 83%        | 51           | 16%        | 2             | 1%        | 318                   | 100%        | 203          | 64%        | 48         | 15%        | 67            | 21%        |
| 27                         |                 | SULAWESI TENGGARA   | 4                       | 2                   | 129                   | 0  | 129                                  | 129                                   | 129                 | 100,0%        | 113          | 88%        | 15           | 12%        | 1             | 1%        | 129                   | 100%        | 101          | 78%        | 17         | 13%        | 11            | 9%         |
| 28                         |                 | GORONTALO           | 2                       | 39                  | 73                    | 0  | 73                                   | 73                                    | 73                  | 100,0%        | 62           | 85%        | 11           | 15%        | 0             | 0%        | 73                    | 100%        | 57           | 78%        | 12         | 16%        | 4             | 5%         |
| 29                         |                 | SULBAR              | 2                       | 19                  | 17                    | 0  | 17                                   | 17                                    | 100,0%              | 15            | 88%          | 2          | 12%          | 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>817</b>   | <b>90%</b> | <b>83</b>    | <b>9%</b>  | <b>5</b>      | <b>1%</b> | <b>902</b>            | <b>100%</b> | <b>683</b>   | <b>76%</b> | <b>86</b>  | <b>10%</b> | <b>133</b>    | <b>15%</b> |
| 30                         | 9               | MALUKU              | 3                       | 10                  | 84                    | 0  | 84                                   | 73                                    | 84                  | 100,0%        | 84           | 100%       | 0            | 0%         | 0             | 0%        | 73                    | 100%        | 62           | 85%        | 0          | 0%         | 11            | 15%        |
| 31                         |                 | MALUKU UTARA        | 2                       | 15                  | 149                   | 0  | 149                                  | 113                                   | 149                 | 100,0%        | 149          | 100%       | 0            | 0%         | 0             | 0%        | 112                   | 99%         | 92           | 82%        | 0          | 0%         | 20            | 18%        |
| 32                         |                 | PAPUA BARAT         | 2                       | 5                   | 41                    | 0  | 41                                   | 36                                    | 41                  | 100,0%        | 40           | 98%        | 1            | 2%         | 0             | 0%        | 36                    | 100%        | 33           | 92%        | 1          | 3%         | 2             | 6%         |
| 33                         |                 | PAPUA               | 1                       | 6                   | 39                    | 0  | 39                                   | 30                                    | 39                  | 100,0%        | 32           | 82%        | 7            | 18%        | 0             | 0%        | 30                    | 100%        | 26           | 87%        | 2          | 7%         | 2             | 7%         |
| <b>Jumlah OSP 9</b>        |                 |                     | <b>8</b>                | <b>36</b>           | <b>313</b>            | <b>0</b>                                 | <b>313</b>                           | <b>252</b>                            | <b>313</b>          | <b>100,0%</b> | <b>305</b>   | <b>97%</b> | <b>8</b>     | <b>3%</b>  | <b>0</b>      | <b>0%</b> | <b>251</b>            | <b>100%</b> | <b>213</b>   | <b>85%</b> | <b>3</b>   | <b>1%</b>  | <b>35</b>     | <b>14%</b> |
| 34                         | 10              | ACEH                | 12                      | 32                  | 426                   | 0  | 426                                  | 411                                   | 426                 | 100,0%        | 350          | 82%        | 75           | 18%        | 1             | 0%        | 420                   | 102%        | 295          | 70%        | 86         | 20%        | 39            | 9%         |
| <b>Jumlah OSP 10</b>       |                 |                     | <b>12</b>               | <b>32</b>           | <b>426</b>            | <b>0</b>                                 | <b>426</b>                           | <b>411</b>                            | <b>426</b>          | <b>100,0%</b> | <b>350</b>   | <b>82%</b> | <b>75</b>    | <b>18%</b> | <b>1</b>      | <b>0%</b> | <b>420</b>            | <b>102%</b> | <b>295</b>   | <b>70%</b> | <b>86</b>  | <b>20%</b> | <b>39</b>     | <b>9%</b>  |
| <b>JML Wilayah 1 (IDB)</b> |                 |                     | <b>100</b>              | <b>532</b>          | <b>4.440</b>          | <b>-</b>                                 | <b>4.440</b>                         | <b>4.128</b>                          | <b>4.421</b>        | <b>99,6%</b>  | <b>4.033</b> | <b>91%</b> | <b>376</b>   | <b>9%</b>  | <b>12</b>     | <b>0%</b> | <b>4.019</b>          | <b>97%</b>  | <b>3.305</b> | <b>82%</b> | <b>310</b> | <b>8%</b>  | <b>404</b>    | <b>10%</b> |
| <b>JML Wilayah 2 (WB)</b>  |                 |                     | <b>169</b>              | <b>629</b>          | <b>6.630</b>          | <b>-</b>                                 | <b>6.630</b>                         | <b>6.530</b>                          | <b>6.628</b>        | <b>100,0%</b> | <b>5.701</b> | <b>86%</b> | <b>825</b>   | <b>12%</b> | <b>102</b>    | <b>2%</b> | <b>6.481</b>          | <b>99%</b>  | <b>4.889</b> | <b>75%</b> | <b>625</b> | <b>10%</b> | <b>967</b>    | <b>15%</b> |
| <b>JML NASIONAL</b>        |                 |                     | <b>269</b>              | <b>1.161</b>        | <b>11.070</b>         | <b>-</b>                                 | <b>11.070</b>                        | <b>10.658</b>                         | <b>11.049</b>       | <b>99,8%</b>  | <b>9.734</b> | <b>88%</b> | <b>1.201</b> | <b>11%</b> | <b>114</b>    | <b>1%</b> | <b>10.500</b>         | <b>99%</b>  | <b>8.194</b> | <b>78%</b> | <b>935</b> | <b>9%</b>  | <b>1.371</b>  | <b>13%</b> |