

**REKAP DATA LAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : NOVEMBER 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	se=(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%	618	100%	3	0%	0	0%	611	100%	557	91%	6	1%	48	8%
2		SUMBAR	11	32	355	0	355	354	355	100,0%	355	100%	0	0%	0	0%	354	100%	334	94%	0	0%	20	6%
3		RIAU	5	10	127	0	127	124	125	98,4%	110	88%	14	11%	1	1%	124	100%	105	85%	8	6%	11	9%
4		KEPRI	4	21	112	0	112	109	109	97,3%	98	90%	11	10%	0	0%	109	100%	89	82%	19	17%	1	1%
Jumlah OC 1			34	134	1216	0	1216	1198	1.210	98,9%	1181	98%	28	2%	1	0%	1.198	100%	1.085	91%	33	3%	80	7%
5	2	JAMBI	2	9	80	0	80	80	80	100,0%	73	91%	7	9%	0	0%	80	100%	64	80%	16	20%	0	0%
6		SUMSEL	7	40	307	0	307	297	307	100,0%	304	99%	3	1%	0	0%	297	100%	267	90%	6	2%	24	8%
7		BENGKULU	3	14	131	0	131	131	131	100,0%	122	93%	8	6%	1	1%	131	100%	105	80%	12	9%	14	11%
8		LAMPUNG	4	21	155	0	155	151	151	97,4%	150	99%	1	1%	0	0%	151	100%	144	95%	1	1%	6	4%
9		BANGKA BELITUNG	5	11	104	0	104	88	95	91,3%	90	95%	5	5%	0	0%	88	100%	70	80%	9	10%	9	10%
Jumlah OC 2			21	95	777	0	777	747	764	97,8%	739	97%	24	3%	1	0%	747	100%	650	87%	44	6%	53	7%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	254	97%	7	3%	0	0%	90	100%	72	80%	0	0%	18	20%
11		BANTEN	7	44	392	0	392	373	392	100,0%	392	100%	0	0%	0	0%	373	100%	364	98%	6	2%	3	1%
12		KALBAR	5	16	88	0	88	83	88	100,0%	87	99%	1	1%	0	0%	83	100%	69	83%	11	13%	3	4%
Jumlah OC 3			18	104	741	0	741	546	741	100,0%	733	99%	8	1%	-	0%	546	100%	505	92%	17	3%	24	4%
13	4	JAWA BARAT	26	199	1701	0	1701	1516	1700	99,9%	1441	85%	259	15%	0	0%	1516	100%	1149	76%	202	13%	165	11%
Jumlah OC 4			26	199	1701	0	1701	1516	1.700	99,9%	1.441	85%	259	15%	-	0%	1.516	100%	1.149	76%	202	13%	165	11%
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1982	100,0%	1773	89%	189	10%	20	1%	1978	100%	1543	78%	140	7%	295	15%
15		DIY	4	44	178	0	178	178	178	100,0%	145	81%	31	17%	2	1%	178	100%	148	83%	7	4%	23	13%
Jumlah OSP 5			39	193	2162	0	2162	2159	2160	100,0%	1918	89%	220	10%	22	1%	2156	100%	1691	81%	147	6%	318	14%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1856	99,9%	1582	85%	248	13%	26	1%	1796	99%	1343	75%	142	8%	311	17%
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%	222	93%	15	6%	2	1%	239	100%	205	86%	18	8%	16	7%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100,0%	83	58%	41	29%	19	13%	142	100%	47	33%	34	24%	61	43%
20		KALIMANTAN UTARA	4	8	38	0	38	34	38	100,0%	35	92%	1	3%	2	5%	34	100%	23	68%	2	6%	9	26%
Jumlah OSP 6			58	213	2320	0	2320	2265	2317	100,0%	1961	85%	307	13%	49	2%	2252	100%	1652	69%	196	10%	404	21%
21	7	BALI	5	23	130	0	130	130	130	100,0%	127	98%	3	2%	0	0%	130	100%	125	96%	3	2%	2	2%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100,0%	187	85%	30	14%	2	1%	216	100%	152	70%	46	21%	18	8%
23		NUSA TENGGARA TIMUR	9	12	130	0	130	130	130	100,0%	127	98%	3	2%	0	0%	130	100%	113	87%	2	2%	15	12%
Jumlah OSP 7			20	46	479	0	479	476	479	100,0%	441	92%	36	8%	2	0%	476	100%	390	84%	51	8%	35	7%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100,0%	301	98%	5	2%	1	0%	307	100%	259	84%	11	4%	37	12%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100,0%	54	93%	4	7%	0	0%	58	100%	40	69%	7	12%	11	19%
26		SULSEL	14	6	321	0	321	318	321	100,0%	293	91%	25	8%	3	1%	318	100%	246	77%	26	8%	46	14%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100,0%	112	87%	13	10%	4	3%	129	100%	98	76%	15	12%	16	12%
28		GORONTALO	2	39	73	0	73	73	73	100,0%	71	97%	2	3%	0	0%	73	100%	70	96%	2	3%	1	1%
29		SULBAR	2	19	17	0	17	17	17	100,0%	17	100%	0	0%	0	0%	17	100%	12	71%	0	0%	5	29%
Jumlah OSP 8			32	109	905	0	905	902	905	100,0%	848	94%	49	5%	8	1%	902	100%	725	79%	61	6%	116	15%
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%	142	95%	2	1%	5	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	30	39	100,0%	39	100%	0	0%	0	0%	30	100%	28	93%	1	3%	1	3%
Jumlah OSP 9			8	36	341	0	341	253	313	100,0%	306	98%	2	1%	5	2%	253	100%	218	89%	3	2%	32	9%
34	10	ACEH	12	32	426	0	426	420	426	100,0%	409	96%	16	4%	1	0%	420	100%	372	89%	19	5%	29	7%
Jumlah OSP 10			12	32	426	0	426	420	426	100,0%	409	96%	16	4%	1	0%	420	100%	372	89%	19	5%	29	7%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.007	4.415	99,5%	4.094	93%	319	7%	2	0%	4.007	100%	3.389	85%	296	7%	322	8%
JML Wilayah 2 (WB)			169	629	6.633	-	6.633	6.475	6.600	100,0%	5.883	89%	630	10%	87	1%	6.459	100%	5.048	78%	477	7%	934	14%
JML NASIONAL			268	1.161	11.068	-	11.068	10.482	11.015	99,8%	9.977	91%	949	9%	89	1%	10.466	100%	8.437	81%	773	7%	1.256	12%