

**REKAP DATA LAPORKAN DAN KINERJA PEMBUKUAN SEKRETARIAT DAN UPK
BULAN : SEPTEMBER 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%	4	1%	0	0%	611	100%	556	91%	5	1%	50	8%
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	125	126	99,2%	102	81%	24	19%	0	0%	125	100%	97	78%	15	12%	13	10%
4		KEPRI	4	21	112	0	112	108	108	96,4%	96	89%	12	11%	0	0%	108	100%	85	79%	15	14%	8	7%
Jumlah OC 1			34	134	1216	0	1216	1198	1.210	98,9%	1170	97%	40	3%	-	0%	1.198	100%	1.066	89%	36	3%	96	8%
5	2	JAMBI	2	9	80	0	80	80	80	100,0%	75	94%	5	6%	0	0%	80	100%	59	74%	21	26%	0	0%
6		SUMSEL	7	40	307	0	307	298	307	100,0%	301	98%	5	2%	1	0%	298	100%	270	91%	4	1%	24	8%
7		BENGKULU	3	14	131	0	131	131	131	100,0%	113	86%	15	11%	3	2%	131	100%	102	78%	17	13%	12	9%
8		LAMPUNG	4	21	155	0	155	151	151	97,4%	139	92%	12	8%	0	0%	151	100%	127	84%	12	8%	12	8%
9		BANGKA BELITUNG	5	11	104	0	104	88	95	91,3%	86	91%	8	8%	1	1%	88	100%	70	80%	10	11%	8	9%
Jumlah OC 2			21	95	777	0	777	748	764	97,8%	714	93%	45	6%	5	1%	748	100%	628	84%	64	9%	56	7%
10	3	DKI JAKARTA	6	44	261	0	261	90	261	100,0%	254	97%	7	3%	0	0%	90	100%	74	82%	0	0%	16	18%
11		BANTEN	7	44	392	0	392	373	392	100,0%	391	100%	1	0%	0	0%	373	100%	360	97%	7	2%	6	2%
12		KALBAR	5	16	88	0	88	83	88	100,0%	87	99%	1	1%	0	0%	83	100%	71	86%	2	2%	10	12%
Jumlah OC 3			18	104	741	0	741	546	741	100,0%	732	99%	9	1%	-	0%	546	100%	505	92%	9	2%	32	6%
13	4	JAWA BARAT	26	199	1701	0	1701	1518	1701	100,0%	1445	85%	250	15%	6	0%	1518	100%	1157	76%	202	13%	159	10%
Jumlah OC 4			26	199	1701	0	1701	1518	1.701	100,0%	1.445	85%	250	15%	6	0%	1.518	100%	1.157	76%	202	13%	159	10%
14	5	JAWA TENGAH	35	149	1984	0	1984	1981	1982	100,0%	1690	85%	270	14%	22	1%	1978	100%	1486	75%	179	9%	313	16%
15		DIY	4	44	178	0	178	178	178	100,0%	137	77%	38	21%	3	2%	178	100%	136	76%	16	9%	26	15%
Jumlah OSP 5			39	193	2162	0	2162	2159	2160	100,0%	1827	85%	308	14%	25	1%	2156	100%	1622	76%	195	9%	339	15%
16	6	JAWA TIMUR	36	157	1857	0	1857	1809	1855	99,9%	1592	86%	239	13%	24	1%	1794	99%	1322	74%	150	8%	322	18%
17		KALIMANTAN TENGAH	2	6	41	0	41	41	41	100,0%	39	95%	2	5%	0	0%	41	100%	35	85%	0	0%	6	15%
18		KALIMANTAN SELATAN	10	19	239	0	239	239	239	100,0%	193	81%	43	18%	3	1%	239	100%	182	76%	33	14%	24	10%
19		KALIMANTAN TIMUR	6	23	145	0	145	142	143	100,0%	114	80%	20	14%	9	6%	142	100%	91	64%	9	6%	42	30%
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	2316	99,9%	1973	85%	305	13%	38	2%	2250	100%	1653	75%	194	7%	403	18%
21	7	BALI	5	23	130	0	130	130	130	100,0%	123	95%	5	4%	2	2%	130	100%	119	92%	6	5%	5	4%
22		NUSA TENGGARA BARAT	6	11	219	0	219	216	219	100,0%	183	84%	33	15%	3	1%	216	100%	163	75%	43	20%	10	5%
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%	433	90%	41	9%	5	1%	476	100%	398	85%	51	9%	27	6%
24	8	SULAWESI UTARA	7	35	307	0	307	307	307	100,0%	290	94%	17	6%	0	0%	307	100%	252	82%	22	7%	33	11%
25		SULAWESI TENGAH	3	8	58	0	58	58	58	100,0%	53	91%	5	9%	0	0%	58	100%	41	71%	3	5%	14	24%
26		SULSEL	14	6	321	0	321	318	321	100,0%	283	88%	32	10%	6	2%	318	100%	197	62%	31	10%	90	28%
27		SULAWESI TENGGARA	4	2	129	0	129	129	129	100,0%	123	95%	6	5%	0	0%	129	100%	105	81%	9	7%	15	12%
28		GORONTALO	2	39	73	0	73	73	73	100,0%	61	84%	12	16%	0	0%	73	100%	60	82%	9	12%	4	5%
29		SULBAR	2	19	17	0	17	17	17	100,0%	16	94%	1	6%	0	0%	17	100%	13	76%	0	0%	4	24%
Jumlah OSP 8			32	109	905	0	905	902	905	100,0%	826	91%	73	8%	6	1%	902	100%	668	76%	74	7%	160	17%
30	9	MALUKU	3	10	85	0	85	73	84	100,0%	84	100%	0	0%	0	0%	73	100%	63	86%	0	0%	10	14%
31		MALUKU UTARA	2	15	166	0	166	113	149	100,0%	144	97%	3	2%	2	1%	113	100%	87	77%	1	1%	25	22%
32		PAPUA BARAT	2	5	51	0	51	36	41	100,0%	39	95%	2	5%	0	0%	36	100%	33	92%	2	6%	1	3%
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%
Jumlah OSP 9			8	36	341	0	341	252	313	100,0%	306	98%	5	2%	2	1%	252	100%	208	85%	4	2%	40	13%
34	10	ACEH	12	32	426	0	426	420	426	100,0%	406	95%	19	4%	1	0%	420	100%	368	88%	23	5%	29	7%
Jumlah OSP 10			12	32	426	0	426	420	426	100,0%	406	95%	19	4%	1	0%	420	100%	368	88%	23	5%	29	7%
JML Wilayah 1 (IDB)			99	532	4.435	-	4.435	4.010	4.416	99,6%	4.061	92%	344	8%	11	0%	4.010	100%	3.356	84%	311	8%	343	9%
JML Wilayah 2 (WB)			169	629	6.633	-	6.633	6.474	6.599	100,0%	5.771	87%	751	11%	77	1%	6.456	100%	4.917	76%	541	8%	998	15%
JML NASIONAL			268	1.161	11.068	-	11.068	10.484	11.015	99,8%	9.832	89%	1.095	10%	88	1%	10.466	100%	8.273	79%	852	8%	1.341	13%