

**PROGRES QS MANAJEMEN KEUANGAN PNPM MP**

Minggu Ke : 17  
 Tanggal : 27 Agustus 09  
 Update : 31 Agustus 09

OC	KMW	Propinsi	Jumlah Kel/ Desa Dampungan	Jumlah BKM Terbentuk	Coaching Sekretariat LKM			Jumlah UPK Terbentuk			Coaching UPK			UPK Mempunyai Rekening			Review Keuangan									Audit Independen																	
					S	P	B	S	P	B	S	P	B	S	P	B	Tahun Buku 07			Rekom Hasil			Tahun Buku 08			Rekom Hasil			Tahun Buku 07			Opini				Tahun Buku 08				Opini			
			Total	S	P	B	S	P	B	S	P	B	S	P	B	S	P	B	D	DDC	DT	S	P	B	D	DDC	DT	S	P	B	UO	QO	AO	DO	S	P	B	UO	QO	AO	DO		
1	2	3	4	5	6			7			8			9			10			11			12			13			14			15				16				17			
1	I - III	1 Aceh	329	328	327	0	2	327	0	2	312	0	17	222	45	62	218	14	6	206	11	1	107	14	117	107	0	0	236	0	2	86	148	0	2	106	111	20	0	106	0	0	
1	IV - V	2 Sumatera Utara	598	484	458	0	140	434	0	164	388	0	210	255	48	295	116	28	68	116	0	0	146	33	135	126	0	20	110	0	102	101	9	0	0	60	38	216	60	0	0	0	
1	VI	3 Sumatera Barat	383	311	311	0	72	310	0	73	310	0	73	276	0	107	63	2	0	61	2	0	62	3	107	58	4	0	65	0	0	65	0	0	0	85	30	57	84	1	0	0	
1	IX	4 Riau	59	59	59	0	0	59	0	0	46	13	0	6	0	53	6	0	0	2	4	0	6	0	0	2	4	0	0	6	0	0	0	0	0	0	0	0	0	0	0		
1	IX	5 Kepulauan Riau	53	53	53	0	0	53	0	0	39	0	14	15	0	38	15	0	0	5	10	0	0	0	15	0	0	8	7	0	3	5	0	0	8	0	7	3	5	0	0		
2	IX	6 Jambi	63	63	63	0	0	62	0	1	54	0	9	43	1	19	11	4	33	0	11	0	11	1	36	0	11	0	14	1	33	8	6	0	0	14	1	33	8	6	0	0	
2	X	7 Babel	84	68	68	0	16	68	0	16	68	0	16	53	15	16	16	0	0	20	16	0	0	16	0	52	16	0	0	36	0	0	36	0	0	0	0	0	68	0	0	0	
2	VII - VIII	8 Bengkulu	111	111	111	0	0	111	0	0	111	0	0	106	1	4	37	0	1	35	2	0	0	0	35	0	0	34	0	4	32	2	0	0	0	0	0	35	0	0	0	0	
2	X	9 Sumatera Selatan	305	279	279	0	26	279	0	26	279	0	26	192	87	26	40	0	62	40	0	0	40	0	239	40	0	102	0	0	102	0	0	0	0	0	0	0	0	279	0	0	0
2	XI	10 Lampung	152	143	143	0	9	143	0	9	104	39	9	96	0	56	0	0	0	0	0	0	62	34	2	57	5	0	61	0	44	40	19	2	0	0	96	0	0	0	0		
3	Banten/DKI	11 DKI	262	153	101	0	161	107	13	142	92	9	161	20	4	238	5	15	18	1	4	0	2	19	73	1	0	1	10	0	28	0	10	0	0	5	2	87	0	5	0	0	
3	Banten/DKI	12 Banten	423	370	343	0	80	346	0	77	338	0	85	165	0	258	122	0	149	122	0	0	168	104	98	166	2	0	108	12	165	75	33	0	0	188	47	135	114	74	0	0	
3	I - II	13 Kalbar	88	64	53	0	35	52	0	36	18	33	37	16	35	37	13	0	5	6	7	0	18	0	0	6	12	0	13	0	5	2	11	0	0	18	0	0	3	15	0	0	
4	XI-XII-Jabar	14 Jabar	1728	1634	1603	5	120	1599	4	125	1337	119	272	722	50	956	715	44	55	556	159	0	561	316	188	518	43	0	647	64	80	208	403	1	35	328	395	315	178	150	0	0	
5	XIII-XIV-Jateng	15 Jateng	2004	1977	1905	2	97	1963	0	41	1864	0	140	1520	12	472	805	0	568	608	196	1	1034	473	164	800	234	0	734	6	626	659	58	16	1	887	278	434	735	144	7	1	
5	DIY	16 DIY	178	175	164	1	13	175	0	3	155	0	23	164	5	9	103	1	20	0	103	0	108	26	11	9	99	0	109	6	9	97	6	0	6	98	37	10	96	2	0	0	
6	6	17 Jatim	1881	954	795	34	1052	870	29	982	782	35	1064	694	7	1180	555	50	349	537	13	5	305	245	404	294	11	0	540	80	334	360	145	16	19	240	319	395	180	60	0	0	
6	6	18 Kalteng	38	30	23	0	15	30	0	8	22	0	16	22	0	16	4	0	0	0	4	0	0	19	4	0	0	0	0	4	0	0	0	0	0	0	19	4	0	0	0	0	
6	6	19 Kalsel	234	202	107	0	127	202	0	32	136	0	98	104	0	130	25	0	79	21	4	0	10	35	59	10	0	22	11	71	0	15	7	0	27	32	45	15	12	0	0		
6	6	20 Kaltim	169	95	91	0	78	95	0	74	74	1	94	69	3	97	12	11	50	6	6	0	0	0	73	0	0	42	0	31	0	42	0	0	0	0	73	0	0	0	0		
7	7	21 Bali	130	130	130	0	0	130	0	0	130	0	0	130	0	0	0	0	0	0	0	0	130	0	0	109	21	0	0	0	0	0	0	0	0	0	130	0	0	0	0	0	
7	7	22 NTB	188	149	149	0	39	149	0	39	149	0	39	149	0	39	149	0	0	140	9	0	149	0	0	149	0	0	106	0	0	55	50	0	1	25	124	0	0	25	0	0	
7	7	23 NTT	138	133	137	0	1	133	0	5	133	0	5	130	0	8	38	0	97	0	38	0	0	135	0	0	0	0	38	0	97	3	35	0	0	0	0	135	0	0	0	0	
8	8	24 Sulut	296	232	231	0	65	199	0	97	178	0	118	123	0	173	98	27	14	22	76	0	51	30	58	34	17	0	66	29	44	2	64	0	0	14	24	101	0	14	0	0	
8	8	25 Sulteng	65	58	58	0	7	58	0	7	43	0	22	40	0	23	0	0	23	0	0	40	3	0	40	0	0	23	0	0	0	0	0	0	0	0	0	43	0	0	0	0	
8	8	26 Sulsel	313	270	270	0	43	270	0	43	270	0	43	177	10	126	35	22	1	26	9	0	107	77	3	84	22	1	26	26	6	26	0	0	0	69	71	47	69	0	0		
8	8	27 Sultra	117	114	114	0	3	105	0	12	100	0	17	94	0	23	45	0	0	45	0	0	62	43	0	60	2	0	45	0	0	45	0	0	0	54	46	5	52	0	0	2	
8	8	28 Gorontalo	70	64	64	0	6	64	0	6	64	0	6	64	0	6	64	0	0	64	0	0	64	0	0	64	0	0	46	0	0	15	31	0	0	0	0	64	0	0	0	0	
8	8	29 Sulbar	18	16	16	0	2	16	0	2	16	0	2	16	0	2	0	0	0	0	0	0	16	0	0	0	2	14	0	0	0	0	0	0	16	0	0	16	0	0	0	0	
9	9	30 Maluku Utara	146	69	69	0	77	67	0	79	23	41	82	10	0	136	0	0	0	0	0	8	2	0	8	0	0	0	0	0	0	0	0	0	0	0	0	10	0	0	0	0	
9	9	31 Maluku	85	55	55	0	30	55	0	30	51	0	34	20	0	65	0	0	0	0	0	0	41	1	0	0	0	0	0	0	0	0	0	0	0	0	0	42	0	0	0	0	
9	9	32 Irian Jaya Barat	32	32	32	0	0	32	0	0	22	0	10	11	0	21	4	0	7	0	4	0	4	0	7	0	4	0	11	0	0	0	0	0	0	0	11	0	0	0	0	0	
9	9	33 Papua	31	31	28	0	3	31	0	0	28	0	3	0	0	31	0	6	1	0	0	0	6	1	0	0	0	0	7	0	0	0	0	0	0	0	7	0	0	0	0	0	
Jumlah			10771	8906	8410	42	2319	8594	46	2131	7736	290	2745	5724	323	4724	3337	224	1603	2594	736	7	3223	1524	2081	2696	505	22	3241	248	1703	2020	1115	42	64	2242	1800	2684	1613				