

No.	Nama Kota/ Kab	Jumlah Kelurahan / Desa Dampungan							Jumlah Kel/ Desa Dampungan	Jumlah LKM Terbentuk	Coaching Sekretariat LKM			UPK Terbentuk			Coaching UPK			UPK Mempunyai Rekening			
		Tahun 2010	Tahun 2009	Tahun 2008	Tahun 2007	Tahun 2006	< Tahun 2006	Total			S	P	B	S	P	B	S	P	B	S	P	B	
		2a	2b	2c	2d	2e	2f	2g			5			6			7			8			
1	1 Kepulauan Riau		57	38	0	15	0	110	110	110	53	0	0	53	0	0	53	0	0	24	0	29	
											48%			48%			48%			22%			
	2 NAD		74	90	238	0	0	402	402	402	401	0	0	401	0	0	393	6	2	335	18	48	
											100%			100%			98%			83%			
	3 Riau		65	53	0	6	0	124	124	124	124	0	0	124	0	0	117	7	0	92	0	27	
											100%			100%			94%			78%			
	4 Sumbar		72	139	172			383	372	372	372	372	0	0	0	372	0	0	353	11	8	150	0
											100%			0%			0%			2%			
	5 Sumut		107	150	182	158	0	597	597	597	597	0	0	584	0	13	554	9	34	440	7	151	
											100%			98%			93%			74%			
2	6 Babel		16	15	16	37	0	84	0	0	84	0	0	82	0	2	82	0	2	68	2	14	
											#DIV/0!			#DIV/0!			#DIV/0!			#DIV/0!			
	7 Bengkulu		0	84		38		122	131	113	113	0	0	109	0	4	109	0	0	104	0	5	
											86%			83%			83%			79%			
	8 Jambi		19	14	33	15	0	81	81	81	81	0	0	81	0	0	81	0	0	75	4	2	
											100%			100%			100%			93%			
	9 Lampung		9	97	46	0	0	152	152	152	152	0	0	152	0	0	152	0	0	107	19	26	
											100%			100%			100%			70%			
	10 Sumsel		25	90	91	100	0	306	306	306	306	0	0	306	0	0	306	0	0	306	0	0	
											100%			100%			100%			100%			
3	11 Banten		53	32	30		308	423	372	372	372	0	0	372	0	0	372	0	0	243	0	129	
											100%			100%			100%			65%			
	12 DKI		18	35	13	201	0	267	267	265	263	0	0	263	0	0	263	0	0	0	0	0	
											99%			99%			99%			0%			
	13 Kalbar		24	46	0	0	18	88	88	88	88	0	0	88	0	0	88	0	0	78	0	6	
											100%			100%			100%			89%			
4	14 Jabar	5	94	541	348	351	358	1697	1.697	1.693	1.692	-	1	1.691	-	1	1.607	27	58	1.212	28	452	
											100%			100%			95%			71%			
5	15 DIY		3	34	63	0	78	178	178	178	178	0	0	178	0	0	178	0	1	175	3	0	
											100%			100%			100%			98%			
	16 Jateng		113	112		919		2004	2004	2004	2011	0	1	1997	0	5	2000	0	4	1967	1	36	
											100%			100%			100%			98%			
6	17 Jatim		914	0		964		1878	1874	1874	1846	17	11	1827	19	28	1577	35	262	1515	110	249	
											99%			97%			84%			81%			
	18 Kalsel		13	62	30	0	49	154	234	234	234	0	0	234	0	0	234	0	0	225	0	9	
											100%			100%			100%			96%			
	19 Kalteng		8	7	19	0	4	38	38	38	38	0	0	38	0	0	31	0	7	33	0	5	
											100%			100%			82%			87%			
	20 Kaltim		74	22	31	42	0	169	169	169	169	0	0	169	0	0	169	0	0	137	0	32	
											100%			100%			100%			81%			
7	21 Bali		0	0	130	0	0	130	130	130	130	0	0	130	0	0	130	0	0	130	0	0	
											100%			100%			100%			100%			
	22 NTB		39	21	63	0	65	188	188	188	188	0	0	188	0	0	188	0	0	149	0	39	
											100%			100%			100%			79%			
	23 NTT		1	2	97	38	0	138	138	138	138	0	0	138	0	0	138	0	0	138	0	0	
											100%			100%			100%			100%			
8	24 Sulbar		2	16	0	0	0	18	18	17	17	0	1	17	0	1	17	0	1	17	0	1	
											94%			94%			94%			94%			
	25 Sulsel		43	83	135	0	52	313	313	313	313	0	0	313	0	0	313	0	0	303	0	10	
											100%			100%			100%			97%			
	26 Sulteng		7	15	20	0	23	65	54	54	54	0	0	54	0	0	54	0	0	52	0	2	
											100%			100%			100%			96%			
	27 Sultra		3	14	55	0	45	117	117	117	117	0	0	117	0	0	117	0	0	114	0	3	
											100%			100%			100%			97%			
	28 Sulut		64	90		142		296	296	296	296	0	0	296	0	0	275	13	8	235	4	57	
											100%			100%			93%			79%			
	29 Gorontalo		6	0	19	0	45	70	70	70	70	0	0	70	0	0	70	0	0	65	0	5	
											100%			100%			100%			93%			
9	30 Maluku Utara		30	4	47	4	0	85	84	84	84	0	0	84	0	0	84	0	0	58	6	20	
											100%			100%			100%			69%			
	31 Maluku		77	59		10		146	146	146	146	0	0	146	0	0	144	0	2	64	13	69	
											100%			100%			99%			44%			
	32 Irian Jaya Barat		0	21	7	4	0	32	32	32	31	0	1	29	1	2	27	1	4	17	2	13	
											97%			91%			84%			53%			
	33 Papua		0	24	3	4	0	31	31	31	31	0	0	31	0	0	31	0	0	16	8	7	
											100%			100%			100%			52%			
Jumlah			2030	2010	3961	1283	737	10886	10.813	10788	10781	389	15	10364	392	56	9954	451	396	8507	375	1446	
Persentase											100%			96%			92%			79%			

No.	Nama Kota/ Kab	Review Keuangan																		Audit Independen																							
		Tahun Buku 07			Rekom Hasil Rembug			Tahun Buku 08			Rekom Hasil Rembug			Tahun Buku 09			Rekom Hasil Rembug			Tahun Buku 07			Opini				Tahun Buku 08			Opini 2008				Tahun Buku 09			Opini 2009						
		S	P	B	D	DDC	DT	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	S	P	B	UO	QO	AO	DO			
1	2	9						10						11						12						13						14											
1	1 Kepulauan Riau	8	0	45	5	3	0	8	0	45	6	2	0	0	0	53	0	0	0	8	0	45	0	0	0	11	0	42	0	0	0	0	0	53	0	0	0	0	0	53	0	0	0
		7%						7%						0%						7%						10%						0%						0%					
		236	1	0	232	4	0	236	1	0	232	4	0	281	24	22	275	2	0	237	0	0	193	42	0	237	0	0	193	42	0	123	71	43	121	0	0	95	191	0	95	0	0
		59%						59%						70%						59%						31%						24%						24%					
	3 Riau	0	0	0	0	0	0	6	0	0	2	4	0	0	0	124	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	124	0	0	0	0	0	124	0	0	0
		0%						5%						0%						0%						0%						0%						0%					
	4 Sumbar	25	150	0	0	95	57	112	89	0	0	52	14	0	52	0	0	0	175	0	0	162	3	0	98	0	202	98	0	0	349	23	363	9	363	9	356	16					
		7%						30%						0%						0%						0%						6%						6%					
	5 Sumut	128	0	7	128	0	0	275	32	17	273	2	0	253	79	178	211	26	0	158	0	1	149	9	0	0	49	0	0	0	132	371	3	104	20	0	8						
		21%						46%						42%						26%						8%						22%						22%					
2	6 Babel	21	0	16	0	21	0	33	0	20	0	33	0	66	0	2	0	66	0	37	0	0	0	37	0	0	0	53	0	0	0	74	3	0	0	74	0	0					
		#DIV/0!						#DIV/0!						#DIV/0!						#DIV/0!						#DIV/0!						#DIV/0!						#DIV/0!					
	7 Bengkulu	59	0	22	51	0	0	100	0	4	90	10	0	104	0	0	103	1	0	73	0	4	72	1	0	95	0	13	63	31	1	108	4	0	56	21	0	0					
		45%						76%						79%						56%						73%						82%						82%					
	8 Jambi	48	0	0	0	48	0	48	6	8	0	48	0	48	6	27	0	48	0	48	0	0	14	32	0	48	0	0	14	32	0	48	0	14	13	31	1	3					
		59%						59%						59%						59%						59%						59%						59%					
	9 Lampung	13	0	65	13	0	0	96	0	34	87	9	0	25	0	65	25	0	0	12	0	65	12	1	0	0	83	0	15	62	19	1	0	0	0	0	0						
		9%						63%						16%						8%						55%						0%						0%					
	10 Sumsel	40	0	60	40	0	0	59	0	137	52	7	0	19	12	275	19	0	0	100	0	0	100	0	0	0	191	0	0	0	0	0	51	239	0	0	0						
		13%						19%						6%						33%						0%						0%						0%					
3	11 Banten	165	0	0	165	0	0	299	0	2	266	33	0	197	104	0	161	36	0	155	1	18	74	81	0	301	0	0	128	173	0	0	238	61	68	158	79	1					
		44%						80%						53%						42%						81%						64%						64%					
	12 DKI	35	0	0	17	18	0	43	0	0	22	21	0	20	0	43	20	0	0	35	0	0	35	0	0	0	43	0	0	7	36	0	0	0	0	0	0						
		13%						16%						7%						13%						16%						8%						8%					
	13 Kalbar	18	0	0	18	0	0	18	0	0	18	0	0	64	0	0	48	16	0	18	0	0	0	18	0	0	0	18	0	0	0	64	0	0	51	13	0	0					
		20%						20%						73%						20%						73%						73%						73%					
4	14 Jabar	724	-	145	563	161	-	1.012	22	122	791	221	-	1.219	352	51	973	238	-	739	1	114	250	448	1	40	1.007	14	113	553	454	-	-	1.135	394	94	925	200	-	-			
		43%						60%						72%						44%						59%						67%						67%					
5	15 DIY	144	0	1	144	0	0	145	0	0	145	0	0	178	0	0	173	0	0	138	1	6	128	4	0	6	132	6	0	131	8	0	0	115	60	1	112	4	0	0			
		81%						81%						98%						78%						78%						65%						65%					
	16 Jateng	537	0	3	670	146	1	1528	0	4	1358	95	0	1870	59	53	1796	53	4	838	16	15	756	63	15	4	1492	35	15	1354	137	7	6	149	292	139	1439	31	20	1			
		41%						76%						93%						42%						75%						75%						75%					
6	17 Jatim	670	12	65	647	22	1	841	81	42	806	35	0	568	114	282	559	9	0	697	17	33	451	175	16	55	877	30	57	615	232	16	14	604	188	172	587	16	0	1			
		36%						45%						30%						37%						47%						32%						32%					
	18 Kalsel	26	1	29	20	4	0	102	33	14	45	19	0	107	61	65	69	7	0	22	35	16	0	16	29	0	88	28	30	24	62	2	0	119	53	49	66	53	19	0			
		11%						44%						46%						9%						38%						51%						51%					
	19 Kalteng	4	0	0	4	0	0	23	0	0	23	0	0	30	0	0	30	0	0	0	4	0	0	0	0	0	17	6	0	17	0	0	0	31	0	0	0	0	0	0			
		11%						61%						79%						0%						45%						0%						0%					
	20 Kaltim	18	0	18	6	12	0	14	0	59	8	6	0	47	25	23	18	29	0	42	0	0	0	42	0	0	77	0	3	62	8	0	7	0	12	157	0	0	0	0			
		11%						8%						28%						25%						46%						0%						0%					
7	21 Bali	0	0	0	0	0	0	130	0	0	109	21	0	0	19	111	0	0	0	0	0	0	0	0	0	0	130	0	0	130	0	0	0	19	111	0	0	0	0	0			
		0%						100%						0%						0%						100%						0%						0%					
	22 NTB	128	0	0	119	9	0	149	0	0	149	0	0	149	0	0	121	28	0	65	0	0	37	27	0	1	149	0	0	137	12	0	0	149	0	0	134	15	0	0			
		68%						79%						79%						35%						79%						79%						79%					
	23 NTT	38	0	0	0	38	0	133	0	5	0	73	27	35	43	38	0	73	0	38	0	0	3	35	0	7	96	0	0	49	50	3	1	0	138	0	0	0	0	0			
		28%						96%						25%						28%						70%						0%						0%					
8	24 Sulbar	0	0	0	0	0	0	16	0	0	2	14	0	0	16	0	0	0	0	0	0	0	0	0	0	0	16	0	0	16	0	0	0	0	0	0	0	0	0	0			
		0%						89%																																			