



OC	KMW	Propinsi	Jumlah Kel/ Desa Dampungan								Jumlah BKM Terpentuk	Coaching Sekretariat LKM			Jumlah UPK Terpentuk			Coaching UPK			UPK Mempunyai Rekening			Review Keuangan															Audit Independen														
			Baru 09	Lanjutan (Baru 08)	Lanjutan (Lama 08)	Lama (Baru 08 Non BLM)	Lama (Lama Non BLM)	Lama (BLM 100%)	Total	S		P	B	S	P	B	S	P	B	S	P	B	Tahun Buku 07			Rekom Hasil Rembug			Tahun Buku 08			Rekom Hasil Rembug			Tahun Buku 07			Opini			Tahun Buku 08			Opini									
																							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					
5	Jawa Tengah	15	Jawa Tengah	113	112	227	0	87	605	1144	1138	0	6	1139	0	5	1088	0	56	1006	1	137	510	15	507	460	50	0	857	123	52	799	58	0	475	1	556	448	23	1	3	759	150	123	741	15	1	2					
	XIII			4	145	170	0	0	85	404	400	0	0	400	0	0	400	0	0	394	0	6	171	0	0	152	19	0	255	0	0	230	25	0	171	0	0	134	23	14	0	255	0	0	192	57	6	0					
	XIV			16	151	188	3	0	98	456	440	0	0	440	0	0	440	0	0	316	18	106	188	0	0	61	126	1	285	0	1	215	70	0	186	1	1	169	17	0	0	283	3	0	222	60	0	1					
	DIY	16	DIY	3	30	61	21	63	0	178	175	173	1	1	175	0	0	169	0	6	166	5	4	104	1	19	104	0	0	164	4	7	164	0	0	110	5	9	98	6	0	6	121	23	1	115	6	0	0				
6	VI	17	Jawa Timur	914	0	325	0	367	272	1878	1867	1503	44	331	1513	59	306	985	60	833	835	9	1034	654	28	282	631	22	1	712	198	54	674	38	0	637	56	271	425	163	20	29	800	75	89	568	205	11	16				
	VI	18	Kalimantan Tengah	8	7	3	0	1	19	38	38	30	0	8	38	0	0	23	4	11	23	0	15	4	0	0	4	0	0	19	0	4	19	0	0	0	0	4	0	0	0	0	19	4	0	0	0	0					
	VI	19	Kalimantan Selatan	32	93	49	0	5	55	234	234	231	0	3	231	0	3	201	1	32	189	1	44	17	0	32	13	4	0	45	5	54	27	18	0	22	11	16	0	15	7	0	52	27	25	31	19	2	0				
	VI	20	Kalimantan Timur	74	7	42	15	0	31	169	169	135	14	20	169	0	0	92	1	76	69	3	97	13	13	47	6	6	1	6	17	50	0	5	1	42	0	31	0	42	0	0	0	0	0	0	0	0	0				
7	VII	21	Bali	0	0	130	0	0	0	130	130	130	0	0	130	0	0	130	0	0	130	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
	VII	22	Nusa Tenggara Barat	39	0	57	0	0	92	188	188	188	0	0	188	0	0	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	149	0	0	137	12	0	0				
	VII	23	Nusa Tenggara Timur	1	0	40	0	0	97	138	138	137	0	1	137	0	1	137	0	1	131	0	7	111	0	26	0	111	0	57	57	23	19	38	0	38	0	99	3	35	0	0	22	75	40	19	3	0	0				
8	VIII	24	Sulawesi Utara	64	85	19	8	120	0	296	232	232	0	0	229	0	3	190	1	41	146	16	70	83	36	20	13	70	0	74	7	58	35	39	0	65	34	40	4	61	0	0	70	8	61	20	47	2	1				
	VIII	25	Sulawesi Tengah	7	12	16	3	7	20	65	65	65	0	0	65	0	0	58	0	7	55	3	7	23	0	0	23	0	0	41	2	0	41	0	0	23	0	0	0	23	0	0	0	0	0	0	0	0	0	0	0		
	VIII	26	Sulawesi Selatan	43	81	58	2	11	118	313	312	291	0	21	312	0	0	286	0	26	204	28	80	37	20	1	28	9	0	158	24	5	130	27	1	35	19	4	35	0	0	128	25	34	128	0	0	0					
	VIII	27	Sulawesi Tenggara	3	9	24	5	13	63	117	117	117	0	0	117	0	0	117	0	0	103	10	4	45	0	0	0	45	0	0	100	0	0	96	4	0	45	0	0	45	0	0	62	38	0	60	0	0	2				
	VIII	28	Gorontalo	6	0	0	0	33	31	70	64	64	0	0	64	0	0	64	0	0	64	0	0	64	0	0	0	64	0	0	0	0	0	64	0	0	31	0	33	0	31	0	0	21	33	10	3	18	0	0			
	VIII	29	Sulawesi Barat	2	0	0	0	0	16	18	16	16	0	0	16	0	0	16	0	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
9	XIV	30	Maluku Utara	77	54	0	5	0	10	146	97	69	0	28	97	0	0	42	26	29	21	36	40																														
	XV	31	Maluku	30	4	9	0	42	0	85	55	55	0	0	55	0	0	55	0	0	20	0	35																														
	XV	32	Irian Jaya Barat	0	0	7	21	4	0	32	32	32	0	0	32	0	0	22	0	10	11	3	18	4	0	0	0	4	0	4	0	4	0	4	0	4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	XV	33	Papua	0	0	0	24	7	0	31	31	31	0	0	31	0	0	31	0	0	0	0	31	0	0	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Jumlah				1862	1959	2863	353	1213	2148	10398	10138	9.350	60	739	9.717	76	356	8.302	206	1.641	6.457	429	3.263	3.568	168	1.404	2.815	749	4	4.652	864	853	4.033	617	2	3.420	167	1.540	2.093	1.202	45	80	4.145	1.069	1.125	2.945	1.156	22	22				
Persentase												92%	1%	7%	96%	1%	4%	82%	2%	16%	64%	4%	32%	69%	3%	27%	79%	21%	0%	73%	14%	13%	87%	13%	0%	67%	3%	30%	61%	35%	1%	2%	65%	17%	18%	71%	28%	1%	1%				

Keterangan:  
 UPP-3  
 KMW 1 NAD Status QS Mgg 35 (31 Desember 09)  
 KMW 2 NAD Status QS Mgg 34 (24 Desember 09)  
 KMW 3 NAD Status QS Mgg 30 (26 Nopember 09)  
 KMW 4 Sumut Status QS Mgg 21 (24 Sept 09) Anumali  
 KMW 5 Sumut Status QS Mgg 35 (31 Desember 09)  
 KMW 6 Sumbang Status QS Mgg 35 (31 Desember 09)  
 KMW 7 Bengkulu Status QS Mgg 35 (31 Desember 09)  
 KMW 9 Jambi Status QS Mgg 30 (26 Nopember 09)  
 KMW 10 Sumsel Status QS Mgg 28 (12 Nopember 09)  
 KMW 11 Lampung Status QS Mgg 27 (04 Nopember 09)  
 KMW 14 Malut Status QS Mgg 32 (10 Desember 09)  
 KMW 15 Maluku - Iriab - Papua Status QS Mgg 27 (05 Nopember 09)

UPP-2  
 KMW 11 Status QS Mgg 35 (31 Desember 09)  
 KMW 12 Status QS Mgg 35 (31 Desember 09)  
 KMW Jabar Status QS Mgg 35 (31 Desember 09)  
 KMW 13 Status QS Mgg 35 (31 Desember 09)  
 KMW 14 Status QS Mgg 35 (31 Desember 09)  
 KMW Jateng Status QS Mgg 34 (24 Desember 09)  
 KMW DIY Status QS Mgg 35 (31 Desember 09)  
 KMW 1 Status QS Mgg 35 (31 Desember 09)  
 KMW 2 Status QS Mgg 34 (24 Desember 09)  
 KMW Banten/ DKI Status QS Mgg 35 (31 Desember 09)

OC  
 Jatim Status QS Mgg 34 (24 Desember 09)  
 Kalteng Status QS Mgg 33 (17 Desember 09)  
 Kalsel Status QS Mgg 35 (31 Desember 09)  
 Kaltim Status QS Mgg 31 (03 Desember 09)  
 Bali Status QS Mgg 35 (31 Desember 09)  
 NTB Status QS Mgg 35 (31 Desember 09)  
 NTT Status QS Mgg 35 (31 Desember 09)  
 Sulut Status QS Mgg 30 (26 Nopember 09)  
 Sulteng Status QS Mgg 33 (17 Desember 09)  
 Sulsel Status QS Mgg 35 (31 Desember 09)  
 Sultra Status QS Mgg 35 (31 Desember 09)  
 Gorontalo Status QS Mgg 25 (22 Oktober 09)  
 Sulbar Status QS Mgg 35 (31 Desember 09)