

**PENGUKURAN KINERJA SEKRETARIAT BKM DAN UPK BULAN AGUSTUS 2009 (LOKASI LANJUTAN)**

Status Data : 7 Oktober 2009

| OCs      |   | OC-1      |             | OC-3      |             |            |            |           |            | OC-4      |            | OC-5       |            | OC-5       |            |           |            |            |            |            |            |
|----------|---|-----------|-------------|-----------|-------------|------------|------------|-----------|------------|-----------|------------|------------|------------|------------|------------|-----------|------------|------------|------------|------------|------------|
| PROVINSI |   | NAD       |             | BANTEN    |             | DKI        |            | KALBAR    |            | Jabar     |            | JOGJA      |            | JATENG     |            |           |            |            |            |            |            |
| No.      | Jumlah Kelurahan Lanjutan                                       | 15        | 15          | 171       | 116         | 57         | 344        | 574       | 95         | 484       | 579        |            |            |            |            |           |            |            |            |            |            |
|          |   | Kel       | %           | Kel       | %           | Kel        | %          | Kel       | %          | Kel       | %          | Kel        | %          | Kel        | %          |           |            |            |            |            |            |
| 1        | <b>Sekretariat-BKM</b>  |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | Pengukuran kinerja Fasilitator (kelurahan)                      | 15        | 100%        | 15        | 100%        | 166        | 97%        | 19        | 16%        | 43        | 75%        | 228        | 66%        | 571        | 99%        | 86        | 91%        | 397        | 82%        | 483        | 83%        |
|          | Blank   | 0         | 0%          | 0         | 0%          | 0          | 0%         | 0         | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         |
| 2        | <b>Tingkat Kinerja:</b>   |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | Sangat Baik   | 5         | 33%         | 5         | 33%         | 27         | 16%        | 0         | 0%         | 31        | 54%        | 58         | 17%        | 237        | 41%        | 2         | 2%         | 275        | 57%        | 277        | 48%        |
|          | Memadai   | 10        | 67%         | 10        | 67%         | 138        | 81%        | 19        | 16%        | 12        | 21%        | 169        | 49%        | 333        | 58%        | 79        | 83%        | 122        | 25%        | 201        | 35%        |
|          | Tidak Memadai   | 0         | 0%          | 0         | 0%          | 1          | 1%         | 0         | 0%         | 0         | 0%         | 1          | 0%         | 1          | 0%         | 5         | 5%         | 0          | 0%         | 5          | 1%         |
|          | Blank   | 0         | 0%          | 0         | 0%          | 0          | 0%         | 0         | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         |
|          | <b>Jumlah</b>   | <b>15</b> | <b>100%</b> | <b>15</b> | <b>100%</b> | <b>166</b> | <b>97%</b> | <b>19</b> | <b>16%</b> | <b>43</b> | <b>75%</b> | <b>228</b> | <b>66%</b> | <b>571</b> | <b>99%</b> | <b>86</b> | <b>91%</b> | <b>397</b> | <b>82%</b> | <b>483</b> | <b>83%</b> |
| 3        | <b>Item Indikasi Rendahnya Capaian:</b>                         |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | 1. Semua kebijakan disusun BKM sesuai AD/ART                    | 15        | 100%        | 15        | 100%        | 145        | 85%        | 18        | 16%        | 43        | 75%        | 206        | 60%        | 569        | 99%        | 86        | 91%        | 397        | 82%        | 483        | 83%        |
|          | 2. BKM menyusun dan menetapkan RAPB                             | 15        | 100%        | 15        | 100%        | 128        | 75%        | 13        | 11%        | 43        | 75%        | 184        | 53%        | 560        | 98%        | 74        | 78%        | 396        | 82%        | 470        | 81%        |
|          | 3. Semua penerimaan, pengeluaran keuangan diketahui BKM         | 15        | 100%        | 15        | 100%        | 148        | 87%        | 17        | 15%        | 43        | 75%        | 208        | 60%        | 566        | 99%        | 84        | 88%        | 396        | 82%        | 480        | 83%        |
|          | 4. Seluruh transaksi dicatat, diarsipkan sesuai tanggal transk. | 15        | 100%        | 15        | 100%        | 141        | 82%        | 13        | 11%        | 43        | 75%        | 197        | 57%        | 527        | 92%        | 76        | 80%        | 385        | 80%        | 461        | 80%        |
|          | 5. Pencntn tepat waktu, laporan disajikan tgl 5 bln berikutnya  | 6         | 40%         | 6         | 40%         | 120        | 70%        | 4         | 3%         | 41        | 72%        | 165        | 48%        | 445        | 78%        | 62        | 65%        | 365        | 75%        | 427        | 74%        |
|          | 6. Rek Bank menggunakan nama lembaga                            | 15        | 100%        | 15        | 100%        | 149        | 87%        | 19        | 16%        | 43        | 75%        | 211        | 61%        | 570        | 99%        | 81        | 85%        | 397        | 82%        | 478        | 83%        |
|          | 7. Rek. Bank ditandatangani oleh 3 orang anggota BKM            | 15        | 100%        | 15        | 100%        | 150        | 88%        | 19        | 16%        | 43        | 75%        | 212        | 62%        | 570        | 99%        | 80        | 84%        | 397        | 82%        | 477        | 82%        |
|          | 8. Dana operasional tunai tdk lbh dari Rp. 1.000.000,-          | 15        | 100%        | 15        | 100%        | 145        | 85%        | 19        | 16%        | 43        | 75%        | 207        | 60%        | 566        | 99%        | 75        | 79%        | 388        | 80%        | 463        | 80%        |
|          | 9. Saldo buku bank sama dengan saldo rek. Bank                  | 15        | 100%        | 15        | 100%        | 62         | 36%        | 18        | 16%        | 43        | 75%        | 123        | 36%        | 560        | 98%        | 76        | 80%        | 397        | 82%        | 473        | 82%        |
|          | 10. Saldo buku kas sama dengan dana tunai                       | 15        | 100%        | 15        | 100%        | 62         | 36%        | 18        | 16%        | 43        | 75%        | 123        | 36%        | 560        | 98%        | 80        | 84%        | 397        | 82%        | 477        | 82%        |
|          | 11. Lap bulanan dipasang di 5 tempat strategis                  | 8         | 53%         | 8         | 53%         | 30         | 18%        | 0         | 0%         | 31        | 54%        | 61         | 18%        | 250        | 44%        | 4         | 4%         | 294        | 61%        | 298        | 51%        |
| 4        | <b>Unit Pengelola Keuangan (UPK)</b>                            |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | Pengukuran kinerja Fasilitator (kelurahan)                      | 15        | 100%        | 15        | 100%        | 166        | 97%        | 19        | 16%        | 43        | 75%        | 228        | 66%        | 571        | 99%        | 86        | 91%        | 397        | 82%        | 483        | 83%        |
|          | Blank   | 0         | 0%          | 0         | 0%          | 0          | 0%         | 0         | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         |
| 5        | <b>Tingkat Kinerja TANPA RR</b>                                 |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | Sangat Baik   | 0         | 0%          | 0         | 0%          | 5          | 3%         | 0         | 0%         | 5         | 9%         | 10         | 3%         | 1          | 0%         | 7         | 7%         | 10         | 2%         | 17         | 3%         |
|          | Memadai   | 0         | 0%          | 0         | 0%          | 62         | 36%        | 0         | 0%         | 4         | 7%         | 66         | 19%        | 1          | 0%         | 21        | 22%        | 29         | 6%         | 50         | 9%         |
|          | Tidak Memadai   | 15        | 100%        | 15        | 100%        | 99         | 58%        | 19        | 16%        | 34        | 60%        | 152        | 44%        | 569        | 99%        | 58        | 61%        | 358        | 74%        | 416        | 72%        |
|          | Blank   | 0         | 0%          | 0         | 0%          | 0          | 0%         | 0         | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         |
|          | <b>Jumlah</b>   | <b>15</b> | <b>100%</b> | <b>15</b> | <b>100%</b> | <b>166</b> | <b>97%</b> | <b>19</b> | <b>16%</b> | <b>43</b> | <b>75%</b> | <b>228</b> | <b>66%</b> | <b>571</b> | <b>99%</b> | <b>86</b> | <b>91%</b> | <b>397</b> | <b>82%</b> | <b>483</b> | <b>83%</b> |
| 6        | <b>Tingkat Kinerja DENGAN RR</b>                                |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | Sangat Baik   | 0         | 0%          | 0         | 0%          | 2          | 1%         | 0         | 0%         | 2         | 4%         | 4          | 1%         | 1          | 0%         | 4         | 4%         | 7          | 1%         | 11         | 2%         |
|          | Memadai   | 0         | 0%          | 0         | 0%          | 10         | 6%         | 0         | 0%         | 0         | 0%         | 10         | 3%         | 1          | 0%         | 10        | 11%        | 3          | 1%         | 13         | 2%         |
|          | Tidak Memadai   | 15        | 100%        | 15        | 100%        | 154        | 90%        | 19        | 16%        | 41        | 72%        | 214        | 62%        | 569        | 99%        | 72        | 76%        | 387        | 80%        | 459        | 79%        |
|          | Blank   | 0         | 0%          | 0         | 0%          | 0          | 0%         | 0         | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         | 0         | 0%         | 0          | 0%         | 0          | 0%         |
|          | <b>Jumlah</b>   | <b>15</b> | <b>100%</b> | <b>15</b> | <b>100%</b> | <b>166</b> | <b>97%</b> | <b>19</b> | <b>16%</b> | <b>43</b> | <b>75%</b> | <b>228</b> | <b>66%</b> | <b>571</b> | <b>99%</b> | <b>86</b> | <b>91%</b> | <b>397</b> | <b>82%</b> | <b>483</b> | <b>83%</b> |
| 7        | <b>Item Indikasi Rendahnya Capaian:</b>                         |           |             |           |             |            |            |           |            |           |            |            |            |            |            |           |            |            |            |            |            |
|          | 1. Skema pinjaman bergulir sesuai SOP                           | 0         | 0%          | 0         | 0%          | 87         | 51%        | 0         | 0%         | 10        | 18%        | 97         | 28%        | 5          | 1%         | 62        | 65%        | 94         | 19%        | 156        | 27%        |
|          | 2. Prosedur pemberian pinjaman sesuai SOP                       | 0         | 0%          | 0         | 0%          | 85         | 50%        | 0         | 0%         | 10        | 18%        | 95         | 28%        | 4          | 1%         | 67        | 71%        | 74         | 15%        | 141        | 24%        |
|          | 3. Seluruh transaksi dicatat, diarsipkan sesuai tanggal transk. | 0         | 0%          | 0         | 0%          | 78         | 46%        | 0         | 0%         | 10        | 18%        | 88         | 26%        | 4          | 1%         | 56        | 59%        | 67         | 14%        | 123        | 21%        |
|          | 4. Rek Bank menggunakan nama lembaga                            | 0         | 0%          | 0         | 0%          | 88         | 51%        | 0         | 0%         | 9         | 16%        | 97         | 28%        | 3          | 1%         | 63        | 66%        | 71         | 15%        | 134        | 23%        |
|          | 5. Rek. Bank ditandatangani oleh 3 orang anggota BKM            | 0         | 0%          | 0         | 0%          | 86         | 50%        | 0         | 0%         | 9         | 16%        | 95         | 28%        | 3          | 1%         | 60        | 63%        | 71         | 15%        | 131        | 23%        |
|          | 6. Dana operasional tunai tdk lbh dari Rp. 1.000.000,-          | 0         | 0%          | 0         | 0%          | 81         | 47%        | 0         | 0%         | 10        | 18%        | 91         | 26%        | 2          | 0%         | 37        | 39%        | 75         | 15%        | 112        | 19%        |
|          | 7. Saldo buku bank sama dengan saldo rek. Bank                  | 0         | 0%          | 0         | 0%          | 78         | 46%        | 0         | 0%         | 9         | 16%        | 87         | 25%        | 2          | 0%         | 56        | 59%        | 76         | 16%        | 132        | 23%        |
|          | 8. Saldo buku kas sama dengan dana tunai                        | 0         | 0%          | 0         | 0%          | 86         | 50%        | 0         | 0%         | 10        | 18%        | 96         | 28%        | 2          | 0%         | 56        | 59%        | 76         | 16%        | 132        | 23%        |
|          | 11. Lap bulanan dipasang di 5 tempat strategis                  | 0         | 0%          | 0         | 0%          | 8          | 5%         | 0         | 0%         | 5         | 9%         | 13         | 4%         | 1          | 0%         | 14        | 15%        | 18         | 4%         | 32         | 6%         |

| OC-6  |        |         | OC-6 |     | OC-7 |     | OC-8   |         |        |       |           | OC-8 |      | OC-9 |     | OC-9 |      | NASIONAL |     |     |      |     |     |     |    |     |    |      |     |     |    |
|-------|--------|---------|------|-----|------|-----|--------|---------|--------|-------|-----------|------|------|------|-----|------|------|----------|-----|-----|------|-----|-----|-----|----|-----|----|------|-----|-----|----|
| JATIM | KALSEL | KALTENG | OC-6 |     | OC-7 |     | SULSEL | SULTENG | SULTRA | SULUT | GORONTALO | OC-8 |      | OC-9 |     | OC-9 |      | NASIONAL |     |     |      |     |     |     |    |     |    |      |     |     |    |
| 276   | 94     | 8       | 378  |     | 8    |     | 94     |         | 22     |       | 18        |      | 109  |      | 14  |      | 257  |          | 24  |     | 2203 |     |     |     |    |     |    |      |     |     |    |
| Kel   | %      | Kel     | %    | Kel | %    | Kel | %      | Kel     | %      | Kel   | %         | Kel  | %    | Kel  | %   | Kel  | %    | Kel      | %   | Kel | %    | Kel | %   |     |    |     |    |      |     |     |    |
| 273   | 99%    | 94      | 100% | 7   | 88%  | 374 | 99%    | 1       | 13%    | 1     | 13%       | 94   | 100% | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 253 | 98% | 0   | 0% | 0   | 0% | 1925 | 87% |     |    |
| 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%  |     |    |
| 97    | 35%    | 47      | 50%  | 0   | 0%   | 144 | 38%    | 1       | 13%    | 1     | 13%       | 28   | 30%  | 4    | 18% | 5    | 28%  | 53       | 49% | 1   | 7%   | 91  | 35% | 0   | 0% | 0   | 0% | 813  | 37% |     |    |
| 166   | 60%    | 47      | 50%  | 6   | 75%  | 219 | 58%    | 0       | 0%     | 0     | 0%        | 66   | 70%  | 15   | 68% | 13   | 72%  | 55       | 50% | 12  | 86%  | 161 | 63% | 0   | 0% | 0   | 0% | 1093 | 50% |     |    |
| 10    | 4%     | 0       | 0%   | 1   | 13%  | 11  | 3%     | 0       | 0%     | 0     | 0%        | 0    | 0%   | 0    | 0%  | 0    | 0%   | 0        | 0%  | 1   | 7%   | 1   | 0%  | 0   | 0% | 0   | 0% | 19   | 1%  |     |    |
| 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%  |     |    |
| 273   | 99%    | 94      | 100% | 7   | 88%  | 374 | 99%    | 1       | 13%    | 1     | 13%       | 94   | 100% | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 253 | 98% | 0   | 0% | 0   | 0% | 1925 | 87% |     |    |
| 253   | 92%    | 91      | 97%  | 0   | 0%   | 344 | 91%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 106      | 97% | 14  | 100% | 157 | 61% | 0   | 0% | 0   | 0% | 1775 | 81% |     |    |
| 189   | 68%    | 91      | 97%  | 0   | 0%   | 280 | 74%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 105      | 96% | 13  | 93%  | 155 | 60% | 0   | 0% | 0   | 0% | 1665 | 76% |     |    |
| 256   | 93%    | 91      | 97%  | 0   | 0%   | 347 | 92%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 159 | 62% | 0   | 0% | 0   | 0% | 1776 | 81% |     |    |
| 227   | 82%    | 83      | 88%  | 0   | 0%   | 310 | 82%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 18   | 82% | 18   | 100% | 102      | 94% | 14  | 100% | 152 | 59% | 0   | 0% | 0   | 0% | 1663 | 75% |     |    |
| 187   | 68%    | 74      | 79%  | 0   | 0%   | 261 | 69%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 17   | 77% | 16   | 89%  | 97       | 89% | 9   | 64%  | 139 | 54% | 0   | 0% | 0   | 0% | 1444 | 66% |     |    |
| 264   | 96%    | 91      | 97%  | 0   | 0%   | 355 | 94%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 107      | 98% | 14  | 100% | 158 | 61% | 0   | 0% | 0   | 0% | 1788 | 81% |     |    |
| 260   | 94%    | 91      | 97%  | 0   | 0%   | 351 | 93%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 159 | 62% | 0   | 0% | 0   | 0% | 1785 | 81% |     |    |
| 216   | 78%    | 91      | 97%  | 0   | 0%   | 307 | 81%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 14   | 64% | 18   | 100% | 107      | 98% | 12  | 86%  | 151 | 59% | 0   | 0% | 0   | 0% | 1710 | 78% |     |    |
| 227   | 82%    | 91      | 97%  | 0   | 0%   | 318 | 84%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 106      | 97% | 13  | 93%  | 156 | 61% | 0   | 0% | 0   | 0% | 1646 | 75% |     |    |
| 236   | 86%    | 91      | 97%  | 0   | 0%   | 327 | 87%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 19   | 86% | 18   | 100% | 105      | 96% | 12  | 86%  | 154 | 60% | 0   | 0% | 0   | 0% | 1657 | 75% |     |    |
| 130   | 47%    | 49      | 52%  | 0   | 0%   | 179 | 47%    | 1       | 13%    | 1     | 13%       | 0    | 0%   | 5    | 23% | 5    | 28%  | 55       | 50% | 2   | 14%  | 67  | 26% | 0   | 0% | 0   | 0% | 864  | 39% |     |    |
| Kel   | %      | Kel     | %    | Kel | %    | Kel | %      | Kel     | %      | Kel   | %         | Kel  | %    | Kel  | %   | Kel  | %    | Kel      | %   | Kel | %    | Kel | %   | Kel | %  | Kel | %  | Kel  | %   | Kel | %  |
| 273   | 99%    | 94      | 100% | 7   | 88%  | 374 | 99%    | 1       | 13%    | 1     | 13%       | 94   | 100% | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 253 | 98% | 0   | 0% | 0   | 0% | 1925 | 87% |     |    |
| 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%  | 0   | 0% |
| 92    | 33%    | 4       | 4%   | 0   | 0%   | 96  | 25%    | 1       | 13%    | 1     | 13%       | 1    | 1%   | 0    | 0%  | 2    | 11%  | 0        | 0%  | 2   | 14%  | 5   | 2%  | 0   | 0% | 0   | 0% | 130  | 6%  |     |    |
| 38    | 14%    | 0       | 0%   | 0   | 0%   | 38  | 10%    | 0       | 0%     | 0     | 0%        | 4    | 4%   | 0    | 0%  | 2    | 11%  | 1        | 1%  | 6   | 43%  | 13  | 5%  | 0   | 0% | 0   | 0% | 168  | 8%  |     |    |
| 143   | 52%    | 90      | 96%  | 7   | 88%  | 240 | 63%    | 0       | 0%     | 0     | 0%        | 89   | 95%  | 19   | 86% | 14   | 78%  | 107      | 98% | 6   | 43%  | 235 | 91% | 0   | 0% | 0   | 0% | 1627 | 74% |     |    |
| 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%  | 0   | 0% |
| 273   | 99%    | 94      | 100% | 7   | 88%  | 374 | 99%    | 1       | 13%    | 1     | 13%       | 94   | 100% | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 253 | 98% | 0   | 0% | 0   | 0% | 1925 | 87% |     |    |
| 19    | 7%     | 4       | 4%   | 0   | 0%   | 23  | 6%     | 1       | 13%    | 1     | 13%       | 0    | 0%   | 0    | 0%  | 1    | 6%   | 0        | 0%  | 1   | 7%   | 2   | 1%  | 0   | 0% | 0   | 0% | 42   | 2%  |     |    |
| 29    | 11%    | 0       | 0%   | 0   | 0%   | 29  | 8%     | 0       | 0%     | 0     | 0%        | 0    | 0%   | 0    | 0%  | 2    | 11%  | 0        | 0%  | 1   | 7%   | 3   | 1%  | 0   | 0% | 0   | 0% | 56   | 3%  |     |    |
| 225   | 82%    | 90      | 96%  | 7   | 88%  | 322 | 85%    | 0       | 0%     | 0     | 0%        | 94   | 100% | 19   | 86% | 15   | 83%  | 108      | 99% | 12  | 86%  | 248 | 96% | 0   | 0% | 0   | 0% | 1827 | 83% |     |    |
| 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%  | 0   | 0% |
| 273   | 99%    | 94      | 100% | 7   | 88%  | 374 | 99%    | 1       | 13%    | 1     | 13%       | 94   | 100% | 19   | 86% | 18   | 100% | 108      | 99% | 14  | 100% | 253 | 98% | 0   | 0% | 0   | 0% | 1925 | 87% |     |    |
| 224   | 81%    | 4       | 4%   | 0   | 0%   | 228 | 60%    | 1       | 13%    | 1     | 13%       | 26   | 28%  | 6    | 27% | 4    | 22%  | 13       | 12% | 14  | 100% | 63  | 25% | 0   | 0% | 0   | 0% | 550  | 25% |     |    |
| 209   | 76%    | 4       | 4%   | 0   | 0%   | 213 | 56%    | 1       | 13%    | 1     | 13%       | 12   | 13%  | 6    | 27% | 4    | 22%  | 13       | 12% | 14  | 100% | 49  | 19% | 0   | 0% | 0   | 0% | 503  | 23% |     |    |
| 221   | 80%    | 4       | 4%   | 0   | 0%   | 225 | 60%    | 1       | 13%    | 1     | 13%       | 7    | 7%   | 5    | 23% | 4    | 22%  | 6        | 6%  | 12  | 86%  | 34  | 13% | 0   | 0% | 0   | 0% | 475  | 22% |     |    |
| 234   | 85%    | 4       | 4%   | 0   | 0%   | 238 | 63%    | 1       | 13%    | 1     | 13%       | 11   | 12%  | 5    | 23% | 4    | 22%  | 13       | 12% | 14  | 100% | 47  | 18% | 0   | 0% | 0   | 0% | 520  | 24% |     |    |
| 224   | 81%    | 4       | 4%   | 0   | 0%   | 228 | 60%    | 1       | 13%    | 1     | 13%       | 11   | 12%  | 5    | 23% | 4    | 22%  | 13       | 12% | 14  | 100% | 47  | 18% | 0   | 0% | 0   | 0% | 505  | 23% |     |    |
| 174   | 63%    | 4       | 4%   | 0   | 0%   | 178 | 47%    | 1       | 13%    | 1     | 13%       | 10   | 11%  | 3    | 14% | 4    | 22%  | 9        | 8%  | 10  | 71%  | 36  | 14% | 0   | 0% | 0   | 0% | 420  | 19% |     |    |
| 216   | 78%    | 4       | 4%   | 0   | 0%   | 220 | 58%    | 1       | 13%    | 1     | 13%       | 9    | 10%  | 4    | 18% | 4    | 22%  | 11       | 10% | 14  | 100% | 42  | 16% | 0   | 0% | 0   | 0% | 484  | 22% |     |    |
| 225   | 82%    | 4       | 4%   | 0   | 0%   | 229 | 61%    | 1       | 13%    | 1     | 13%       | 9    | 10%  | 5    | 23% | 4    | 22%  | 8        | 7%  | 14  | 100% | 40  | 16% | 0   | 0% | 0   | 0% | 500  | 23% |     |    |
| 132   | 48%    | 4       | 4%   | 0   | 0%   | 136 | 36%    | 1       | 13%    | 1     | 13%       | 1    | 1%   | 1    | 5%  | 2    | 11%  | 0        | 0%  | 2   | 14%  | 6   | 2%  | 0   | 0% | 0   | 0% | 189  | 9%  |     |    |