


LAMPIRAN

EMAIL BALASAN DARI BPK RI

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Kepada: Syahbella

 29 Mei jam 07.30 ★

Yth. Sdr. Nurul

Kami mengucapkan terima kasih atas perhatian Saudara terhadap Badan Pemeriksa Keuangan (BPK).

Permintaan data (LHP) yang Saudara ajukan telah kami terima, dan akan kami proses lebih lanjut sesuai dengan ketentuan. Dikarenakan ukuran file yang cukup besar, data akan kami siapkan dalam bentuk CD dan kami kirimkan melalui pos ke alamat Saudara. Untuk itu mohon konfirmasi alamat yang dapat kami gunakan untuk pengiriman pos.

Demikian kami sampaikan, atas perhatiannya kami ucapkan terima kasih.

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LAMPIRAN

Tabulasi Tingkat Kemandirian Kabupaten/Kota di Provinsi Sumatera Selatan

no	KOTA	TAHUN	PAD	Total Anggaran	TKM (Xi)
1	kab. Banyuasin	2013	54.270.272.232,52	1.655.951.199.884,44	0,03
		2014	98.610.900.914,12	1.882.064.973.312,12	0,05
		2015	95.634.810.558,00	1.833.573.044.358,00	0,05
		2016	121.235.723.749,49	2.180.253.159.160,40	0,06
		2017	110.159.232.967,00	2.014.566.266.191,05	0,05
2	kab. Empat lawang	2013	16.633.030.000,00	725.559.054.537,55	0,02
		2014	20.212.000.000,00	833.674.628.035,06	0,02
		2015	42.446.880.467,00	778.806.741.367,00	0,05
		2016	33.820.586.630,00	895.125.276.073,00	0,04
		2017	76.023.472.066,00	963.691.978.100,99	0,08
3	kab. Lahat	2013	103.645.956.481,48	1.306.477.424.724,98	0,08
		2014	97.002.133.084,08	1.496.195.098.525,78	0,06
		2015	174.075.123.940,00	1.720.722.272.335,00	0,10
		2016	183.268.777.760,39	1.868.537.150.737,39	0,10
		2017	347.902.439.036,01	1.957.810.446.336,01	0,18
4	kab. Muara enim	2013	116.403.670.831,00	1.854.796.502.141,45	0,06
		2014	138.348.636.341,00	1.803.457.002.643,19	0,08
		2015	182.898.761.175,00	2.283.476.954.655,00	0,08
		2016	165.236.124.689,05	2.177.891.479.945,19	0,08
		2017	280.607.694.873,39	2.416.523.878.631,53	0,12
5	kab. Musi banyuasin	2013	120.736.252.822,11	2.930.291.085.193,99	0,04
		2014	187.662.566.249,91	3.466.891.379.395,91	0,05
		2015	209.791.395.154,85	2.506.193.141.320,85	0,08
		2016	194.791.249.316,31	2.849.225.683.981,23	0,07
		2017	226.673.797.781,00	2.876.720.007.058,53	0,08
6	kab. Musi rawas	2013	85.519.094.403,00	1.522.243.728.554,16	0,06
		2014	89.122.763.089,00	1.102.790.752.123,36	0,08
		2015	100.326.360.821,00	1.504.015.512.903,00	0,07
		2016	112.917.086.662,00	1.763.644.399.760,00	0,06
		2017	180.386.653.955,00	1.625.481.874.130,09	0,11
7	kab. Ogan ilir	2013	61.685.415.451,00	1.161.766.539.601,00	0,05
		2014	105.487.043.344,00	1.334.261.227.726,00	0,08
		2015	166.206.746.958,54	1.399.780.930.053,54	0,12
		2016	370.255.859.937,21	1.542.879.089.106,21	0,24
		2017	313.085.888.492,10	1.649.133.466.274,92	0,19

8	kab. Ogan komering ilir	2013	75.172.656.251,18	1.522.286.538.490,79	0,05
		2014	83.571.552.557,61	1.555.696.073.521,61	0,05
		2015	146.989.528.207,86	1.736.688.910.150,86	0,08
		2016	116.025.484.970,00	1.964.045.648.771,00	0,06
		2017	457.476.909.208,00	2.295.183.766.314,00	0,20
9	kab. Ogan komering ulu	2013	46.604.930.807,36	1.043.111.184.257,36	0,04
		2014	80.956.100.728,09	1.104.242.383.679,09	0,07
		2015	106.821.471.992,52	1.109.603.969.220,52	0,10
		2016	82.097.982.845,83	1.241.663.992.616,83	0,07
		2017	150.283.269.983,00	1.416.035.133.609,00	0,11
10	kab. Ogan komering ulu selatan	2013	20.676.090.665,00	784.052.791.909,41	0,03
		2014	30.515.756.758,00	877.322.899.967,76	0,03
		2015	41.115.000.000,00	933.698.026.157,00	0,04
		2016	42.703.243.718,09	1.236.605.536.199,48	0,03
		2017	91.736.765.483,12	1.258.607.949.423,12	0,07
11	kab. Ogan komering ulu timur	2013	31.248.137.000,00	1.082.145.756.078,90	0,03
		2014	47.937.800.000,00	1.231.830.872.675,00	0,04
		2015	53.257.963.600,00	1.344.367.675.383,00	0,04
		2016	62.105.381.200,00	1.669.766.891.897,00	0,04
		2017	73.655.580.600,00	1.671.268.817.088,00	0,04
12	kota lubuk linggau	2013	39.737.641.036,89	803.210.206.282,89	0,05
		2014	65.298.884.658,89	952.588.076.930,89	0,07
		2015	67.868.663.208,89	861.092.232.698,41	0,08
		2016	115.046.209.966,89	975.225.201.777,22	0,12
		2017	146.720.756.033,00	1.002.530.943.412,55	0,15
13	kota pagaralam	2013	28.926.390.000,00	633.688.770.648,00	0,05
		2014	34.819.316.000,00	852.403.127.064,00	0,04
		2015	51.451.474.672,00	816.005.973.572,00	0,06
		2016	51.004.156.672,00	874.003.600.776,20	0,06
		2017	66.284.677.782,00	888.544.891.456,23	0,07
14	kota Palembang	2013	554.925.505.138,25	2.653.312.493.324,70	0,21
		2014	753.849.902.820,25	3.082.206.627.931,31	0,24
		2015	749.544.182.021,06	2.870.202.481.055,85	0,26
		2016	840.572.306.099,31	3.466.134.113.873,28	0,24
		2017	1.099.308.967.841,03	3.578.989.385.107,80	0,31
15	kota prabumulih	2013	47.358.485.413,00	772.180.696.678,51	0,06
		2014	62.141.620.000,00	890.673.072.500,00	0,07
		2015	91.280.000.000,00	895.489.650.900,00	0,10
		2016	97.008.666.626,00	959.999.532.290,00	0,10
		2017	129.212.029.250,00	944.826.143.335,00	0,14

Tabulasi Efektivitas Penyerapan Anggaran Kabupaten/ kota di Provinsi Sumatera Selatan 2013-2017

no	KOTA	TAHUN	PAD	Realisasi PAD	EPA (X ₂)
1	kab. Banyuasin	2013	54.270.272.232,52	81.364.386.883,24	1.50
		2014	98.610.900.914,12	106.917.589.923,06	1.08
		2015	95.634.810.558,00	96.219.655.177,21	1.01
		2016	121.235.723.749,49	104.218.245.467,43	0.86
		2017	110.159.232.967,00	125.984.368.887,92	1.14
2	kab. Empat lawang	2013	16.633.030.000,00	24.230.428.887,40	1.46
		2014	20.212.000.000,00	32.656.389.092,31	1.62
		2015	42.446.880.467,00	27.118.381.319,10	0.64
		2016	33.820.586.630,00	22.347.811.179,36	0.66
		2017	76.023.472.066,00	68.806.714.653,58	0.91
3	kab. Lahat	2013	103.645.956.481,48	78.312.963.480,98	0.76
		2014	97.002.133.084,08	125.319.372.145,89	1.29
		2015	174.075.123.940,00	189.584.741.246,38	1.09
		2016	183.268.777.760,39	184.972.794.850,68	1.01
		2017	347.902.439.036,01	164.495.177.551,81	0.47
4	kab. Muara enim	2013	116.403.670.831,00	125.111.280.538,54	1.07
		2014	138.348.636.341,00	138.705.896.244,15	1.00
		2015	182.898.761.175,00	178.245.088.810,87	0.97
		2016	165.236.124.689,05	150.912.522.963,17	0.91
		2017	280.607.694.873,39	226.929.233.264,54	0.81
5	kab. Musi banyuasin	2013	120.736.252.822,11	112.649.472.589,98	0.93
		2014	187.662.566.249,91	172.924.886.329,95	0.92
		2015	209.791.395.154,85	181.795.444.466,14	0.87
		2016	194.791.249.316,31	169.012.416.526,06	0.87
		2017	226.673.797.781,00	209.410.035.753,13	0.92
6	kab. Musi rawas	2013	85.519.094.403,00	75.367.275.023,80	0.88
		2014	89.122.763.089,00	120.152.665.892,99	1.35
		2015	100.326.360.821,00	97.998.166.924,51	0.98
		2016	112.917.086.662,00	96.743.870.854,93	0.86
		2017	180.386.653.955,00	151.594.082.635,49	0.84
7	kab. Ogan ilir	2013	61.685.415.451,00	22.079.642.618,30	0.36
		2014	105.487.043.344,00	49.061.109.820,33	0.47
		2015	166.206.746.958,54	42.843.410.495,67	0.26
		2016	370.255.859.937,21	109.762.617.127,69	0.30
		2017	313.085.888.492,10	95.711.837.735,90	0.31
8	kab. Ogan	2013	75.172.656.251,18	68.700.820.910,40	0.91

	koming ilir	2014	83.571.552.557,61	145.590.658.057,19	1.74
		2015	146.989.528.207,86	110.225.039.890,10	0.75
		2016	116.025.484.970,00	108.992.378.484,93	0.94
		2017	457.476.909.208,00	222.961.997.724,44	0.49
9	kab. Ogan komering ulu	2013	46.604.930.807,36	44.679.789.248,35	0.96
		2014	80.956.100.728,09	79.344.461.049,83	0.98
		2015	106.821.471.992,52	98.756.154.905,04	0.92
		2016	82.097.982.845,83	87.578.643.415,78	1.07
		2017	150.283.269.983,00	172.013.164.446,13	1.14
10	kab. Ogan komering ulu selatan	2013	20.676.090.665,00	22.897.006.493,74	1.11
		2014	30.515.756.758,00	33.663.401.202,97	1.10
		2015	41.115.000.000,00	38.197.172.489,75	0.93
		2016	42.703.243.718,09	35.696.934.794,31	0.84
		2017	91.736.765.483,12	89.506.598.777,46	0.98
11	kab. Ogan komering ulu timur	2013	31.248.137.000,00	44.880.410.921,68	1.44
		2014	47.937.800.000,00	62.418.322.201,39	1.30
		2015	53.257.963.600,00	64.280.630.982,83	1.21
		2016	62.105.381.200,00	69.357.438.646,73	1.12
		2017	73.655.580.600,00	77.706.784.295,93	1.06
12	kota lubuk linggau	2013	39.737.641.036,89	41.693.460.583,37	1.05
		2014	65.298.884.658,89	50.181.249.514,31	0.77
		2015	67.868.663.208,89	66.725.204.495,81	0.98
		2016	115.046.209.966,89	75.797.426.519,36	0.66
		2017	146.720.756.033,00	115.521.939.795,78	0.79
13	kota pagaralam	2013	28.926.390.000,00	29.520.941.043,99	1.02
		2014	34.819.316.000,00	40.661.820.108,80	1.17
		2015	51.451.474.672,00	53.418.726.124,61	1.04
		2016	51.004.156.672,00	51.113.017.419,90	1.00
		2017	66.284.677.782,00	65.538.892.445,17	0.99
14	kota Palembang	2013	554.925.505.138,25	558.704.820.167,88	1.01
		2014	753.849.902.820,25	734.218.688.570,79	0.97
		2015	749.544.182.021,06	736.926.505.928,58	0.98
		2016	840.572.306.099,31	781.413.947.765,14	0.93
		2017	1.099.308.967.841,03	1.091.704.605.854,90	0.99
15	kota prabumulih	2013	47.358.485.413,00	51.168.237.018,87	1.08
		2014	62.141.620.000,00	64.169.588.731,40	1.03
		2015	91.280.000.000,00	72.236.033.964,81	0.79
		2016	97.008.666.626,00	86.253.193.266,64	0.89
		2017	129.212.029.250,00	119.192.660.726,34	0.92

Tabulasi Temuan Sistem Pengendalian Intern dan Opini Audit Kabupaten/Kota di
Provinsi Sumatera Selatan 2013-2017

No	Kabupaten	2013		2014		2015		2016		2017	
		Opini Audit	T. S PI	Opini Audit	T. S PI	Opini Audit	T. S PI	Opini Audit	T. S PI	Opini Audit	T. S PI
1	Banyuasin	WTP	4	WTP	6	WTP	5	WTP	9	WTP	8
2	Empat Lawang	WDP	10	WDP	7	WDP	7	WTP	5	WTP	15
3	Lahat	WDP	5	WTP	6	WTP	7	WTP	7	WTP	5
4	Muara Enim	WTP	7	WTP	11	WTP	3	WTP	5	WTP	5
5	Musi Banyuasin	WTP	8	WTP	8	WTP	9	WTP	6	WTP	8
6	Musi Rawas	WDP	11	WTP	6	WDP	10	WTP	5	WTP	9
7	Ogan Ilir	WDP	7	WTP	7	WDP	4	WTP	12	WTP	12
8	Ogan Komering Ilir	WTP	7	WTP	7	WTP	4	WTP	5	WTP	8
9	Ogan Komering Ulu	WDP	9	WDP	10	WTP	9	WTP	11	WTP	7
10	Ogan Komering Ulu Selatan	WDP	9	WTP	7	WTP	7	WTP	7	WTP	4
11	Ogan Komering Ulu Timur	WTP	6	WTP	5	WTP	6	WTP	8	WTP	10
12	Lubuk Linggau	WTP	7	WTP	6	WTP	11	WTP	5	WTP	4
13	Pagar Alam	WDP	12	WTP	9	WTP	8	WTP	7	WTP	7
14	Palembang	WTP	13	WTP	8	WTP	12	WTP	6	WTP	8
15	Prabumulih	WTP	9	WTP	8	WTP	7	WTP	9	WTP	7

Tabulasi Rasio Belanja Modal Kabupaten/ Kota di Provinsi Sumatera Selatan 2013-
2017

no	KOTA	TAHUN	Realisasi Belanja modal	belanja modal	RBM (X ₄)
1	kab. Banyuasin	2013	561,753,662,659.00	1,826,244,315,088.81	0.31
		2014	653,602,575,155.68	2,037,643,309,233.12	0.32
		2015	439,408,057,812.00	1,755,075,142,462.00	0.25
		2016	368,488,105,881.02	1,909,404,888,586.40	0.19
		2017	303,104,686,231.70	1,753,925,985,429.85	0.17
2	kab. Empat lawang	2013	245,491,098,674.86	784,330,484,558.48	0.31
		2014	365,014,955,982.81	909,463,637,065.51	0.40
		2015	279,782,691,976.00	818,382,454,584.81	0.34
		2016	198,992,372,066.00	750,557,059,038.64	0.27
		2017	202,980,530,869.11	792,729,567,455.30	0.26
3	kab. Lahat	2013	409,289,512,079.00	1,515,380,991,464.76	0.27
		2014	369,550,015,209.00	1,527,034,954,584.97	0.24
		2015	471,385,151,681.95	1,740,389,538,231.44	0.27
		2016	373,661,358,126.00	1,747,349,170,737.00	0.21
		2017	341,994,209,461.05	1,715,307,187,871.75	0.20
4	kab. Muara enim	2013	819,080,567,719.75	2,183,808,984,664.34	0.38
		2014	634,278,880,940.00	106,182,526,965.56	5.97
		2015	600,742,048,392.83	2,453,375,336,040.57	0.24
		2016	566,871,495,939.06	2,180,613,601,002.96	0.26
		2017	530,346,575,503.08	2,033,737,393,567.70	0.26
5	kab. Musi banyuasin	2013	1,168,155,418,739.00	3,306,113,384,100.00	0.35
		2014	1,377,481,000,262.88	3,912,844,933,717.60	0.35
		2015	408,512,810,287.00	2,364,027,425,853.00	0.17
		2016	569,702,257,606.54	2,516,296,929,956.00	0.23
		2017	699,529,017,374.46	2,566,618,015,238.00	0.27
6	kab. Musi rawas	2013	564,542,052,570.00	1,641,181,947,371.00	0.34
		2014	413,464,154,971.70	1,265,871,982,979.00	0.33
		2015	448,752,421,382.35	1,592,855,125,886.00	0.28
		2016	432,324,100,108.23	1,713,677,287,682.05	0.25
		2017	317,467,274,462.45	1,313,648,923,369.16	0.24
7	kab. Ogan ilir	2013	463,614,742,613.00	1,258,161,356,324.00	0.37
		2014	334,233,119,083.00	1,283,433,684,686.00	0.26
		2015	210,013,463,223.91	1,281,094,029,406.34	0.16
		2016	222,327,614,406.32	1,453,289,005,112.95	0.15
		2017	345,998,047,710.00	1,408,398,367,087.94	0.25
8	kab. Ogan	2013	481,991,782,538.00	1,552,055,946,583.00	0.31

	komering ilir	2014	444,998,104,469.00	1,545,632,351,662.00	0.29
		2015	474,153,706,813.90	1,882,004,203,729.00	0.25
		2016	560,990,403,526.86	2,405,340,475,694.00	0.23
		2017	473,963,601,892.00	2,404,671,043,167.00	0.20
9	kab. Ogan komering ulu	2013	341,065,201,361.00	1,158,306,584,881.00	0.29
		2014	290,864,389,075.00	1,173,974,930,759.00	0.25
		2015	223,476,288,576.00	1,220,349,843,787.00	0.18
		2016	167,777,810,849.58	1,125,614,280,184.00	0.15
		2017	338,867,463,782.12	1,297,686,974,811.00	0.26
10	kab. Ogan komering ulu selatan	2013	314,962,154,725.94	918,193,814,037.11	0.34
		2014	326,392,866,391.84	1,015,366,446,286.72	0.32
		2015	372,452,630,919.65	1,038,873,351,811.52	0.36
		2016	373,153,188,095.00	1,122,067,311,706.57	0.33
		2017	292,933,440,939.80	1,082,192,218,144.04	0.27
11	kab. Ogan komering ulu timur	2013	244,594,092,459.13	1,122,558,467,464.00	0.22
		2014	238,864,441,196.00	1,218,839,244,990.00	0.20
		2015	207,580,658,411.00	1,261,897,416,531.03	0.16
		2016	321,249,671,402.17	1,428,590,115,527.00	0.22
		2017	291,446,226,750.29	1,356,701,260,104.00	0.21
12	kota lubuk linggau	2013	282,058,335,162.17	892,542,708,924.32	0.32
		2014	295,111,299,772.00	960,385,012,054.77	0.31
		2015	215,943,462,859.85	896,317,650,654.44	0.24
		2016	205,417,239,958.00	896,856,354,360.26	0.23
		2017	237,003,593,139.46	967,151,199,502.49	0.25
13	kota pagaralam	2013	166,007,154,550.00	653,304,372,546.00	0.25
		2014	303,330,371,896.00	902,092,250,708.00	0.34
		2015	276,894,553,975.00	904,406,482,862.46	0.31
		2016	246,648,045,186.30	945,858,698,077.86	0.26
		2017	195,241,879,541.38	893,475,825,816.00	0.22
14	kota palembang	2013	678,418,238,179.00	2,858,692,130,178.64	0.24
		2014	618,886,821,696.00	3,153,733,368,049.39	0.20
		2015	628,995,346,843.94	3,146,444,216,003.47	0.20
		2016	812,338,278,189.92	3,146,444,216,003.47	0.26
		2017	857,095,134,848.37	3,383,208,534,684.50	0.25
15	kota prabumulih	2013	288,714,988,223.00	898,356,747,459.51	0.32
		2014	351,248,242,268.00	1,019,874,721,286.00	0.34
		2015	299,372,657,603.00	1,011,173,914,600.85	0.30
		2016	228,274,659,622.30	1,018,217,047,127.30	0.22
		2017	162,394,102,450.27	924,840,329,509.00	0.18

Data Rekapitulasi Variabel Independen dan Dependen

no	KOTA	TAHUN	APK (Y)	TKM (X ₁)	EPA (X ₂)	TSPI (X ₃)	RBM (X ₄)
1	kab. Banyuasin	2013	1	0,03	1.50	4	0.31
		2014	1	0,05	1.08	6	0.32
		2015	1	0,05	1.01	5	0.25
		2016	1	0,06	0.86	9	0.19
		2017	1	0,05	1.14	8	0.17
2	kab. Empat lawang	2013	0	0,02	1.46	10	0.31
		2014	0	0,02	1.62	7	0.40
		2015	0	0,05	0.64	7	0.34
		2016	1	0,04	0.66	5	0.27
		2017	1	0,08	0.91	15	0.26
3	kab. Lahat	2013	0	0,08	0.76	5	0.27
		2014	1	0,06	1.29	6	0.24
		2015	1	0,10	1.09	7	0.27
		2016	1	0,10	1.01	7	0.21
		2017	1	0,18	0.47	5	0.20
4	kab. Muara enim	2013	1	0,06	1.07	7	0.38
		2014	1	0,08	1.00	11	5.97
		2015	1	0,08	0.97	3	0.24
		2016	1	0,08	0.91	5	0.26
		2017	1	0,12	0.81	5	0.26
5	kab. Musi banyuasin	2013	1	0,04	0.93	8	0.35
		2014	1	0,05	0.92	8	0.35
		2015	1	0,08	0.87	9	0.17
		2016	1	0,07	0.87	6	0.23
		2017	1	0,08	0.92	8	0.27
6	kab. Musi rawas	2013	0	0,06	0.88	11	0.34
		2014	1	0,08	1.35	6	0.33
		2015	0	0,07	0.98	10	0.28
		2016	1	0,06	0.86	5	0.25
		2017	1	0,11	0.84	9	0.24
7	kab. Ogan ilir	2013	0	0,05	0.36	7	0.37
		2014	1	0,08	0.47	7	0.26
		2015	0	0,12	0.26	4	0.16
		2016	1	0,24	0.30	12	0.15
		2017	1	0,19	0.31	12	0.25
8	kab. Ogan komering ilir	2013	1	0,05	0.91	7	0.31
		2014	1	0,05	1.74	7	0.29

		2015	1	0,08	0.75	4	0.25
		2016	1	0,06	0.94	5	0.23
		2017	1	0,20	0.49	8	0.20
9	kab. Ogan komering ulu	2013	0	0,04	0.96	9	0.29
		2014	0	0,07	0.98	10	0.25
		2015	1	0,10	0.92	9	0.18
		2016	1	0,07	1.07	11	0.15
		2017	1	0,11	1.14	7	0.26
10	kab. Ogan komering ulu selatan	2013	0	0,03	1.11	9	0.34
		2014	1	0,03	1.10	7	0.32
		2015	1	0,04	0.93	7	0.36
		2016	1	0,03	0.84	7	0.33
		2017	1	0,07	0.98	4	0.27
11	kab. Ogan komering ulu timur	2013	1	0,03	1.44	6	0.22
		2014	1	0,04	1.30	5	0.20
		2015	1	0,04	1.21	6	0.16
		2016	1	0,04	1.12	8	0.22
		2017	1	0,04	1.06	10	0.21
12	kota lubuk linggau	2013	1	0,05	1.05	7	0.32
		2014	1	0,07	0.77	6	0.31
		2015	1	0,08	0.98	11	0.24
		2016	1	0,12	0.66	5	0.23
		2017	1	0,15	0.79	4	0.25
13	kota pagaralam	2013	0	0,05	1.02	12	0.25
		2014	1	0,04	1.17	9	0.34
		2015	1	0,06	1.04	8	0.31
		2016	1	0,06	1.00	7	0.26
		2017	1	0,07	0.99	7	0.22
14	kota Palembang	2013	1	0,21	1.01	13	0.24
		2014	1	0,24	0.97	8	0.20
		2015	1	0,26	0.98	12	0.20
		2016	1	0,24	0.93	6	0.26
		2017	1	0,31	0.99	8	0.25
15	kota prabumulih	2013	1	0,06	1.08	9	0.32
		2014	1	0,07	1.03	8	0.34
		2015	1	0,10	0.79	7	0.30
		2016	1	0,10	0.89	9	0.22
		2017	1	0,14	0.92	7	0.18

**Titik Persentase atas Distribusi Chi-Square
(χ^2)**

Diproduksi oleh:
Junaidi (<http://junaidichaniago.wordpress.com>)

Titik Persentase Distribusi Chi-Square untuk d.f. = 1 - 50

Pr	0.25	0.10	0.05	0.010	0.005	0.001
1	1.32330	2.70554	3.84146	6.63490	7.87944	10.82757
2	2.77259	4.60517	5.99146	9.21034	10.59663	13.81551
3	4.10834	6.25139	7.81473	11.34487	12.83816	16.26624
4	5.38527	7.77944	9.48773	13.27670	14.86026	18.46683
6	6.62568	9.23636	11.07050	15.08627	16.74960	20.51501
8	7.84080	10.64464	12.59159	16.81189	18.54758	22.45774
7	9.03715	12.01704	14.06714	18.47531	20.27774	24.32189
8	10.21885	13.36157	15.50731	20.09024	21.95495	26.12448
9	11.38875	14.68366	16.91898	21.66599	23.58935	27.87716
10	12.54886	15.98718	18.30704	23.20925	25.18818	29.58830
11	13.70069	17.27501	19.67514	24.72497	26.75685	31.26413
12	14.84540	18.54935	21.02607	26.21697	28.29952	32.90949
13	15.98391	19.81193	22.36203	27.68825	29.81947	34.52818
14	17.11693	21.06414	23.68479	29.14124	31.31935	36.12327
16	18.24509	22.30713	24.99579	30.57791	32.80132	37.69730
18	19.36886	23.54183	26.29623	31.99993	34.26719	39.25235
17	20.48868	24.76904	27.58711	33.40866	35.71847	40.79022
18	21.60489	25.98942	28.86930	34.80531	37.15645	42.31240
19	22.71781	27.20357	30.14353	36.19087	38.58226	43.82020
20	23.82769	28.41198	31.41043	37.56623	39.99685	45.31475
21	24.93478	29.61509	32.67057	38.93217	41.40106	46.79704
22	26.03927	30.81328	33.92444	40.28936	42.79565	48.26794
23	27.14134	32.00690	35.17246	41.63840	44.18128	49.72823
24	28.24115	33.19624	36.41503	42.97982	45.55851	51.17860
26	29.33885	34.38159	37.65248	44.31410	46.92789	52.61966
28	30.43457	35.56317	38.88514	45.64168	48.28988	54.05196
27	31.52841	36.74122	40.11327	46.96294	49.64492	55.47602
28	32.62049	37.91592	41.33714	48.27824	50.99338	56.89229
29	33.71091	39.08747	42.55697	49.58788	52.33562	58.30117
30	34.79974	40.25602	43.77297	50.89218	53.67196	59.70306
31	35.88708	41.42174	44.98534	52.19139	55.00270	61.09831
32	36.97298	42.58475	46.19426	53.48577	56.32811	62.48722
33	38.05753	43.74518	47.39988	54.77554	57.64845	63.87010
34	39.14078	44.90316	48.60237	56.06091	58.96393	65.24722
36	40.22279	46.05879	49.80185	57.34207	60.27477	66.61883
38	41.30362	47.21217	50.99846	58.61921	61.58118	67.98517
37	42.38331	48.36341	52.19232	59.89250	62.88334	69.34645
38	43.46191	49.51258	53.38354	61.16209	64.18141	70.70289
39	44.53946	50.65977	54.57223	62.42812	65.47557	72.05466
40	45.61601	51.80506	55.75848	63.69074	66.76596	73.40196
41	46.69160	52.94851	56.94239	64.95007	68.05273	74.74494
42	47.76625	54.09020	58.12404	66.20624	69.33600	76.08376
43	48.84001	55.23019	59.30351	67.45935	70.61590	77.41858
44	49.91290	56.36854	60.48089	68.70951	71.89255	78.74952
46	50.98495	57.50530	61.65623	69.95683	73.16606	80.07673
48	52.05619	58.64054	62.82962	71.20140	74.43654	81.40033
47	53.12666	59.77429	64.00111	72.44331	75.70407	82.72042
48	54.19636	60.90661	65.17077	73.68264	76.96877	84.03713
49	55.26534	62.03754	66.33865	74.91947	78.23071	85.35056
60	56.33360	63.16712	67.50481	76.15389	79.48998	86.66082

Titik Persentase Distribusi Chi-Square untuk d.f. = 51 - 100

Pr	0.25	0.10	0.05	0.010	0.005	0.001
61	57.40118	64.29540	68.66929	77.38596	80.74666	87.96798
62	58.46809	65.42241	69.83216	78.61576	82.00083	89.27215
63	59.53435	66.54820	70.99345	79.84334	83.25255	90.57341
64	60.59998	67.67279	72.15322	81.06877	84.50190	91.87185
65	61.66500	68.79621	73.31149	82.29212	85.74895	93.16753
66	62.72942	69.91851	74.46832	83.51343	86.99376	94.46054
67	63.79326	71.03971	75.62375	84.73277	88.23638	95.75095
68	64.85654	72.15984	76.77780	85.95018	89.47687	97.03883
69	65.91927	73.27893	77.93052	87.16571	90.71529	98.32423
70	66.98146	74.39701	79.08194	88.37942	91.95170	99.60723
71	68.04313	75.51409	80.23210	89.59134	93.18614	100.88789
72	69.10429	76.63021	81.38102	90.80153	94.41865	102.16625
73	70.16496	77.74538	82.52873	92.01002	95.64930	103.44238
74	71.22514	78.85964	83.67526	93.21686	96.87811	104.71633
75	72.28485	79.97300	84.82065	94.42208	98.10514	105.98814
76	73.34409	81.08549	85.96491	95.62572	99.33043	107.25788
77	74.40289	82.19711	87.10807	96.82782	100.55401	108.52558
78	75.46124	83.30790	88.25016	98.02840	101.77592	109.79130
79	76.51916	84.41787	89.39121	99.22752	102.99621	111.05507
80	77.57666	85.52704	90.53123	100.42518	104.21490	112.31693
81	78.63374	86.63543	91.67024	101.62144	105.43203	113.57684
82	79.69042	87.74305	92.80827	102.81631	106.64763	114.83512
83	80.74670	88.84992	93.94534	104.00983	107.86174	116.09151
84	81.80260	89.95605	95.08147	105.20203	109.07438	117.34616
85	82.85812	91.06146	96.21667	106.39292	110.28558	118.59909
86	83.91326	92.16617	97.35097	107.58254	111.49538	119.85035
87	84.96804	93.27018	98.48438	108.77092	112.70380	121.09996
88	86.02246	94.37352	99.61693	109.95807	113.91087	122.34795
89	87.07653	95.47619	100.74862	111.14402	115.11661	123.59437
90	88.13026	96.57820	101.87947	112.32879	116.32106	124.83922
91	89.18365	97.67958	103.00951	113.51241	117.52422	126.08256
92	90.23670	98.78033	104.13874	114.69489	118.72613	127.32440
93	91.28944	99.88046	105.26718	115.87627	119.92682	128.56477
94	92.34185	100.97999	106.39484	117.05654	121.12629	129.80369
95	93.39395	102.07892	107.52174	118.23575	122.32458	131.04120
96	94.44574	103.17726	108.64789	119.41390	123.52170	132.27732
97	95.49723	104.27504	109.77331	120.59101	124.71768	133.51207
98	96.54842	105.37225	110.89800	121.76711	125.91254	134.74548
99	97.59932	106.46890	112.02199	122.94221	127.10628	135.97757
100	98.64993	107.56501	113.14527	124.11632	128.29894	137.20835
101	99.70026	108.66058	114.26787	125.28946	129.49053	138.43786
102	100.75031	109.75563	115.38979	126.46166	130.68107	139.66612
103	101.80009	110.85015	116.51105	127.63291	131.87058	140.89313
104	102.84960	111.94417	117.63165	128.80325	133.05906	142.11894
105	103.89884	113.03769	118.75161	129.97268	134.24655	143.34354
106	104.94783	114.13071	119.87094	131.14122	135.43305	144.56697
107	105.99656	115.22324	120.98964	132.30888	136.61858	145.78923
108	107.04503	116.31530	122.10773	133.47567	137.80315	147.01036
109	108.09326	117.40688	123.22522	134.64162	138.98678	148.23036
110	109.14124	118.49800	124.34211	135.80672	140.16949	149.44925

Output Statistik Deskriptif

Descriptive Statistics					
	N	Minimum	Maximum	Mean	Std. Deviation
TKM	75	.02	.31	.0863	.06120
EPA	75	.26	1.74	.9524	.27338
TSPI	75	3.00	15.00	7.5733	2.41153
RBM	75	.15	5.97	.3387	.66168
Valid N (listwise)	75				

Sumber :Olahan Data,2019

Uji Kelayakan Keseluruhan Model (Overall Fit Model Test)

Uji Likelihood L Awal (Block Number 0)

Iteration		-2 Log likelihood	Coefficients	
			Constant	
Ste p 0	1	66.909		1.360
	2	65.957		1.632
	3	65.950		1.658
	4	65.950		1.658
a. Constant is included in the model.				
b. Initial -2 Log Likelihood: 65.950				
c. Estimation terminated at iteration number 4 because parameter estimates changed by less than .001.				

Sumber :Olahan Data,2019

Uji Likelihood L Awal (Block Number 1)

Iteration History ^{a,b,c,d}							
Iteration		-2 Log likelihood	Coefficients				
			Constant	TKM	EPA	TSPI	RBM
Step 1	1	59.906	.685	8.333	1.002	-.139	.159
	2	53.917	-.183	19.929	2.207	-.247	.280
	3	51.927	-1.370	32.338	3.213	-.304	.338
	4	51.587	-1.957	39.704	3.572	-.322	.354
	5	51.572	-2.073	41.526	3.620	-.325	.356
	6	51.572	-2.078	41.616	3.621	-.325	.356
	7	51.572	-2.078	41.616	3.621	-.325	.356
a. Method: Enter							
b. Constant is included in the model.							
c. Initial -2 Log Likelihood: 65.950							
d. Estimation terminated at iteration number 7 because parameter estimates changed by less than .001.							

Sumber :Olahan Data,2019

Hasil Uji Goodness of Fit

Hosmer and Lemeshow Test			
Step	Chi-square	df	Sig.
1	14.053	7	.050

Sumber :Olahan Data,2019

Uji Cox and Snell's R Square dan Nagellkerke's R Square

Model Summary			
Step	-2 Log likelihood	Cox & Snell R Square	Nagelkerke R Square
1	51.572 ^a	.174	.298
a. Estimation terminated at iteration number 7 because parameter estimates changed by less than .001.			

Sumber :Olahan Data,2019

Tabel Matrik Klasifikasi

Classification Table ^{a,b}					
	Observed		Predicted		
			APK		Percentage Correct
		.00	1.00		
Step 0	APK	.00	0	12	.0
		1.00	0	63	100.0
	Overall Percentage				84.0
a. Constant is included in the model.					
b. The cut value is .500					

Sumber :Olahan Data,2019

Tabel 4.7 Hasil Uji Simultan Omnibus Tests of Model Coefficients				
		Chi-square	df	Sig.
Step 1	Step	14.379	4	.006
	Block	14.379	4	.006
	Model	14.379	4	.006

Sumber :Olahan Data,2019

Hasil Uji Parsial

Variabel	Prob.Wald	α	Konfirmasi Sig
TKM	0.016	0.05	Signifikan
EPA	0.042	0.05	Signifikan
TSPI	0.047	0.05	Signifikan
RBM	0.720	0.05	Tidak Signifikan

2019

Sumber :Olahan Data, 2019

Hasil Regresi Logistik

Variables in the Equation							
		B	S.E.	Wald	df	Sig.	Exp(B)
Step 1 ^a	TKM	41.616	17.272	5.806	1	.016	118510853000 0000000.000
	EPA	3.621	1.781	4.136	1	.042	37.386
	TSPI	-.325	.163	3.952	1	.047	.723
	RBM	.356	.993	.128	1	.720	1.427
	Constant	-2.078	2.354	.779	1	.377	.125
a. Variable(s) entered on step 1: TKM, EPA, TSPI, RBM.							

Sumber :Olahan Data,2019

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Kepada: Syahbella

29 Mei jam 07.30

Yth. Sdr. Nurul

Kami mengucapkan terima kasih atas perhatian Saudara terhadap Badan Pemeriksa Keuangan (BPK).

Permintaan data (LHP) yang Saudara ajukan telah kami terima, dan akan kami proses lebih lanjut sesuai dengan ketentuan. Dikarenakan ukuran file yang cukup besar, data akan kami siapkan dalam bentuk CD dan kami kirimkan melalui pos ke alamat Saudara. Untuk itu mohon konfirmasi alamat yang dapat kami gunakan untuk pengiriman pos.

Demikian kami sampaikan, atas perhatiannya kami ucapkan terima kasih.

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