

**REALISASI PBB-P2  
PER TANGGAL 14 AGUSTUS 2023**

| <b>Nama Kelurahan</b>               | <b>Ketetapan Pokok</b>  | <b>Pembayaran Pokok</b> | <b>Sisa Piutang Pokok</b> | <b>%</b>     |
|-------------------------------------|-------------------------|-------------------------|---------------------------|--------------|
| <b>7175010 - KOTAMOBAGU SELATAN</b> | <b>1,510,188,579.00</b> | <b>545,429,346.00</b>   | <b>964,759,233.00</b>     | <b>36.12</b> |
| 7175010001 - MONGONDOW              | 97,175,187.00           | 41,739,758.00           | 55,435,429.00             | 42.95        |
| 7175010002 - MOTOBOI KECIL          | 326,276,961.00          | 101,144,371.00          | 225,132,590.00            | 31.00        |
| 7175010003 - POBUNDAYAN             | 223,821,839.00          | 67,624,042.00           | 156,197,797.00            | 30.21        |
| 7175010004 - KOPANDAKAN I           | 194,927,408.00          | 80,055,473.00           | 114,871,935.00            | 41.07        |
| 7175010005 - POYOWA KECIL           | 222,408,859.00          | 98,473,783.00           | 123,935,076.00            | 44.28        |
| 7175010006 - BUNGKO                 | 118,481,937.00          | 40,052,169.00           | 78,429,768.00             | 33.80        |
| 7175010007 - TABANG                 | 110,798,691.00          | 23,913,102.00           | 86,885,589.00             | 21.58        |
| 7175010008 - POYOWA BESAR I         | 143,119,720.00          | 60,590,275.00           | 82,529,445.00             | 42.34        |
| 7175010009 - POYOWA BESAR II        | 73,177,977.00           | 31,836,373.00           | 41,341,604.00             | 43.51        |
| <b>7175020 - KOTAMOBAGU BARAT</b>   | <b>2,773,692,012.00</b> | <b>784,183,818.00</b>   | <b>1,989,508,194.00</b>   | <b>28.27</b> |
| 7175020001 - MONGKONAI              | 114,121,800.00          | 36,695,933.00           | 77,425,867.00             | 32.16        |
| 7175020002 - MOLINOW                | 273,882,050.00          | 84,024,706.00           | 189,857,344.00            | 30.68        |
| 7175020003 - MOGOLAING              | 859,129,746.00          | 198,227,925.00          | 660,901,821.00            | 23.07        |
| 7175020004 - GOGAGOMAN              | 701,955,471.00          | 218,627,825.00          | 483,327,646.00            | 31.15        |
| 7175020005 - KOTAMOBAGU             | 673,134,970.00          | 210,666,599.00          | 462,468,371.00            | 31.30        |
| 7175020006 - MONGKONAI BARAT        | 151,467,975.00          | 35,940,830.00           | 115,527,145.00            | 23.73        |
| <b>7175030 - KOTAMOBAGU UTARA</b>   | <b>562,442,731.00</b>   | <b>233,137,468.00</b>   | <b>329,305,263.00</b>     | <b>41.45</b> |
| 7175030001 - BILALANG II            | 29,216,193.00           | 19,754,950.00           | 9,461,243.00              | 67.62        |
| 7175030002 - BILALANG I             | 38,217,570.00           | 26,466,043.00           | 11,751,527.00             | 69.25        |
| 7175030003 - PONTODON               | 38,845,710.00           | 28,587,450.00           | 10,258,260.00             | 73.59        |
| 7175030004 - SIA                    | 24,553,080.00           | 14,735,155.00           | 9,817,925.00              | 60.01        |
| 7175030005 - BIGA                   | 176,709,319.00          | 49,770,017.00           | 126,939,302.00            | 28.16        |
| 7175030006 - GENG GULANG            | 116,930,443.00          | 39,399,112.00           | 77,531,331.00             | 33.69        |
| 7175030007 - UPAI                   | 110,413,823.00          | 36,402,040.00           | 74,011,783.00             | 32.97        |
| 7175030008 - PONTODON TIMUR         | 27,556,593.00           | 18,022,701.00           | 9,533,892.00              | 65.40        |
| <b>7175040 - KOTAMOBAGU TIMUR</b>   | <b>2,088,901,587.00</b> | <b>557,674,661.00</b>   | <b>1,531,226,926.00</b>   | <b>26.70</b> |
| 7175040001 - MATALI                 | 297,789,788.00          | 86,945,606.00           | 210,844,182.00            | 29.20        |
| 7175040002 - MOTOBOI BESAR          | 145,791,554.00          | 36,993,678.00           | 108,797,876.00            | 25.37        |
| 7175040003 - KOBO BESAR             | 229,625,561.00          | 22,123,204.00           | 207,502,357.00            | 9.63         |
| 7175040004 - TUMOBUI                | 199,657,491.00          | 33,256,729.00           | 166,400,762.00            | 16.66        |
| 7175040005 - SININDIAN              | 242,806,031.00          | 62,208,160.00           | 180,597,871.00            | 25.62        |
| 7175040006 - KOTOBANGON             | 589,279,161.00          | 172,407,282.00          | 416,871,879.00            | 29.26        |
| 7175040007 - KOBO KECIL             | 127,658,076.00          | 33,919,477.00           | 93,738,599.00             | 26.57        |
| 7175040008 - MOYAG                  | 102,015,461.00          | 44,887,482.00           | 57,127,979.00             | 44.00        |
| 7175040009 - MOYAG TODULAN          | 54,677,310.00           | 33,863,875.00           | 20,813,435.00             | 61.93        |
| 7175040010 - MOYAG TAMPOAN          | 99,601,154.00           | 31,069,168.00           | 68,531,986.00             | 31.19        |
| <b>TOTAL</b>                        | <b>6,935,224,909.00</b> | <b>2,120,425,293.00</b> | <b>4,814,799,616.00</b>   | <b>30.57</b> |