



**REGENT SUKOHARJO  
PROVINCE OF CENTRAL JAVA  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING JAMBANIZATION SOCIAL ASSISTANCE FOR LIVING FAMILIES  
OPTIONAL defecation  
SUKOHARJO DISTRICT**

**BY THE GRACE OF GOD ALMIGHTY**

**REGENT SUKOHARJO,**

**Considering: a. that in order to support the universal access to drinking water and sanitation program, especially comprehensive access to healthy latrines or *Open Defecation Free (ODF)*, the Regional Government of Sukoharjo Regency needs to provide social assistance toilets for families who still defecate in the open;**

**b. that in order for the implementation of the provision of assistance as intended in letter a to run smoothly, effectively and be accountable, it is necessary to prepare implementation guidelines; c. that based on the considerations as intended**

**letters a and b, it is necessary to stipulate a Regent's Regulation concerning Providing Social Assistance for Latrines for Families Who Still Defecate in the Open in Sukoharjo Regency;**

**Bearing in mind: 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java;**

**2. Law Number 17 of 2003 concerning State Finances (State Gazette of the Republic of Indonesia of 2003 Number 39, Supplement to State Gazette of the Republic of Indonesia Number 4279);**

**3. Law Number 1 of 2004 concerning State Treasury (State Gazette of the Republic of Indonesia of 2004 Number 5, Supplement to State Gazette of the Republic of Indonesia Number 4355);**

**4. Law Number 36 of 2009 concerning Health  
(State Gazette of the Republic of Indonesia 2009 Number 144,  
Supplement to the Republic of Indonesia Gazette Number 5063);**

5. Law Number 12 of 2011 concerning the Formation of Legislation (State Gazette of the Republic of Indonesia of 2011 Number 82, Supplement to the State Gazette of the Republic of Indonesia Number 5234);
6. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2014 Number 244, Supplement to State Gazette of the Republic of Indonesia Number 5587), as amended several times, most recently by Law Number 9 of 2015 concerning the Second Amendment to the Law -Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia Number 5679);
7. Government Regulation Number 58 of 2005 concerning Regional Financial Management (Institution of the Republic of Indonesia of 2005 Number 140 Supplement to Gazette of the Republic of Indonesia Number 4578);
8. Presidential Regulation Number 87 of 2014 concerning Implementing Regulations of Law Number 12 of 2011 concerning the Formation of Legislation (State Gazette of the Republic of Indonesia of 2014 Number 199);
9. Regulation of the Minister of Home Affairs Number 32 of 2011 concerning Guidelines for Providing Grants and Social Assistance originating from the Regional Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2011 Number 450) as amended several times, most recently by Regulation of the Minister of Home Affairs of the Republic of Indonesia Number 14 2016 concerning the second amendment to the Regulation of the Minister of Home Affairs of the Republic of Indonesia Number 32 of 2011 concerning Guidelines for Providing Grants and Social Assistance sourced from the Regional Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2016 Number 541);
10. Minister of Home Affairs Regulation Number 80 of 2015 concerning the Formation of Regional Legal Products (State Gazette of the Republic of Indonesia of 2015 Number 2036);
11. Sukoharjo Regency Regional Regulation Number 1 of 2010 concerning Principles of Regional Financial Management (Sukoharjo Regency Regional Gazette of 2010 Number 1, Supplement to Sukoharjo Regency Regional Gazette Number 172);
12. Sukoharjo Regency Regional Regulation Number 5 of 2010 concerning the Implementation of Population Administration (Sukoharjo Regency Regional Gazette of 2010 Number 5, Supplement to Sukoharjo Regency Regional Gazette Number 176) as amended by Sukoharjo Regency Regional Regulation Number 2 of 2015 concerning Amendments to Regency Regional Regulations Sukoharjo Number 5 of 2010 concerning Implementation of Population Administration (Sukoharjo Regency Regional Gazette of 2015 number 2, Supplement to Sukoharjo Regency Regional Gazette Number 218);

13. Sukoharjo Regency Regional Regulation Number 12 of 2016 concerning the Formation and Structure of Regional Apparatus (Sukoharjo Regency Regional Gazette of 2016 Number 12, Supplement to Sukoharjo Regency Regional Gazette Number 236);

**DECIDE :**

To stipulate: **REGENT'S REGULATION CONCERNING THE PROVISION OF SOCIAL ASSISTANCE FOR JAMBANIZATION FOR FAMILIES WHO STILL DEFECATE OUT IN THE DISTRICT OF SUKOHARJO DISTRICT.**

**PIG**

**GENERAL REQUIREMENTS**

**article 1**

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. Regional Government is the Regional Head as the organizing element of the regional government who leads the implementation of government affairs which fall under the authority of the autonomous region.
3. The Regent is the Regent of Sukoharjo.
4. Health Service is the District Health Service Sukoharjo.
5. The Head of Service is the Head of the District Health Service Sukoharjo.
6. Regional Work Unit Financial Administration Officials, hereinafter abbreviated as PPK-SKPD, are officials who carry out financial administration functions in the SKPD.
7. Regional Financial Management Officer Budget Implementation Document, hereinafter abbreviated as DPA-PPKD, is an implementation document for the financial budget agency/department/bureau/financial section as General Treasurer.
8. SKPD Budget Change Implementation Document, hereinafter abbreviated as DPPA-SKPD, is a document contains changes in income and expenditure which are used as a basis for implementing budget changes by budget users.
9. Social assistance is the provision of assistance in the form of money/ goods from the local government to individuals, families, groups and/or communities which are not continuous and selective in nature and aim to protect against possible social risks.
10. Latrine social assistance for families who still defecate in the open in Sukoharjo Regency is assistance in the form of money charged to the Social Assistance post in the Village Revenue and Expenditure Budget for families of poor residents who do not yet have toilets and meet the requirements for assistance.

11. The family is the smallest unit in society consisting of husband and wife, or husband and wife and their children, or father and children, or mother and children.
12. *Open Defecation Free* , hereinafter abbreviated to *ODF* , is a condition where every individual in the community does not defecate in the open.
13. Open defecation, hereinafter abbreviated to defecation, is the act of throwing feces or feces in fields, forests, bushes, rivers, beaches or other open areas and allowing it to spread to contaminate the environment, land, air and water.
14. Latrine sanitation is a Government program that aims to help community members who do not yet have latrine sanitation that meets health standards.

## CHAPTER II

### PURPOSE AND OBJECTIVES

#### Section 2

- (1) The Regional Government provides social assistance for toilets, aimed at accelerating the progress towards *ODF* or open defecation-free Sukoharjo Regency.
- (2) Social Assistance for Latrines as referred to in paragraph (1) is intended as a form of concern for families who do not yet have toilets and provide relief burden on the families of Sukoharjo Regency residents who still defecate and to break the chain of environmental-based disease transmission.

## CHAPTER III

### FAMILIES OF JAMBANIZATION SOCIAL ASSISTANCE RECIPIENTS AND THE AMOUNT OF HELP

#### Article 3

- (1) Social assistance for latrine use as intended in Article 2 is given to families who still defecate.
- (2) Families who still defecate are families whose names are listed in the Decree of the Head of the Health Service regarding Families who do not yet have a Sukoharjo Regency Family Toilet.

#### Article 4

The amount of social assistance for toilets as intended in Article 3 is IDR 1,500,000.00 (one million five hundred thousand rupiah) per family.

**Article 5**

**If there is more than one family in a house, assistance is only given to one of the families.**

**CHAPTER IV**

**USE OF JAMBANIZATION SOCIAL ASSISTANCE**

**Article 6**

**Social assistance as intended in Article 4 is used to build healthy latrines.**

**CHAPTER V**

**PROCEDURES FOR SUBMISSION AND BUDGET  
JAMBANIZATION SOCIAL ASSISTANCE**

**Article 7**

- (1) Applicants for latrine social assistance as referred to in Article 3, submit an application for social assistance latrine construction to the Regent through the Head of the Health Service.**
- (2) Request for social assistance for toilets as follows referred to in paragraph (1) shall be accompanied by:**
  - a. photocopy of Resident Identity Card (KTP) or Letter Information about potential aid recipients; And**
  - b. a statement letter stating that social assistance will be used to build a latrine.**
- (3) The Application Format as intended in paragraph (1) is listed in Appendix I which is an inseparable part of this Regent's Regulation.**
- (4) The format of the statement letter as intended in paragraph (2) letter b is listed in Appendix II which is an inseparable part of this Regent's Regulation.**

**Article 8**

- (1) The Head of the Health Service examines the completeness, correctness and validity of the application no later than 3 (three) working days from the receipt of the application as intended in Article 7 paragraph (1).**
- (2) In terms of examining the completeness, correctness and validity as intended in paragraph (1), the Head of the Health Service may appoint an Official in Charge of Technical Social Assistance for Latrine Assistance.**
- (3) Based on the examination of the application as intended in paragraph (2), the Head of the Health Service recommends whether to accept or reject it.**

- (4) In the event that the Head of the Sukoharjo Health Service accepts The application as referred to in paragraph (3), is then processed to provide a budget for social assistance for toilets according to the applicable mechanism and handed over to the recipient of social assistance for toilets.

#### Article 9

In the event that the Head of the Health Service rejects the application as intended in Article 8 paragraph (3), the refusal must be conveyed in writing to the applicant accompanied by clear reasons.

#### Article 10

- (1) The Head of Health Service evaluates and recommends to the Regent through the Budget Team Regional Government no later than 1 (one) week before the draft General Policy on Budget and Priorities and Temporary Budget Ceiling (KUA-PPAS) is sent to the Regional People's Representative Council, then it will become the basis for consideration in allocating the budget for social assistance for toilets in the draft General Policy on Budget and Priorities and Temporary budget ceiling.
- (2) Social assistance for toilets as referred to in paragraph (1) is budgeted in the DPA-PPKD and/or DPPA-PPKD in the indirect expenditure group, types of social assistance expenditure, objects of Social Assistance Expenditure, details of Social Assistance Expenditure Objects.

#### CHAPTER VI

#### DISBURSEMENT, DISTRIBUTION AND ACCOUNTABILITY

#### Article 11

- (1) Implementation of the latrine social assistance budget based on the PPKD DPA and/or PPKD DPPA.
- (2) The Regent determines the list of recipients and the amount of latrine social assistance, with a Regent's Decree based on the Regional Regulation concerning the Regional Revenue and Expenditure Budget and the Regent's Regulation concerning the Elaboration of the Regional Revenue and Expenditure Budget.
- (3) Distribution of latrine social assistance is based on the list of recipients of latrine social assistance listed in the Regent's Decree as referred to in paragraph (2).

## Article 12

- (1) The Head of the Health Service appoints one of the officials in his work environment as the person in technical responsibility social assistance for toilets.**
- (2) The person in charge of technical social assistance for toilets as intended in paragraph (1) is determined by the Decree of the Head of the Health Service.**
- (3) The duties and responsibilities of the technical person in charge as referred to in paragraph (1) are:**
  - a. submit a request for disbursement to the Head of the Agency Regional Finance;**
  - b. examine the completeness and correctness of requests for disbursement of aid from recipients of latrine social assistance along with the attachments;**
  - c. distribute or hand over assistance to recipients of latrine assistance in cash with valid proof of receipt;**
  - d. responsible for distributing aid to those who entitled to receive;**
  - e. submit an accountability report on funds that have been received according to those entitled to receive them, to the Regent with a copy to the Head of the Financial Agency Regional and Inspector of Sukoharjo Regency.**
  - f. The format for the application for disbursement as referred to in letter a is listed in Appendix III which is an inseparable part of this Regent's Regulation.**

## Article 13

- (1) Disbursement of social assistance for toilets is carried out by direct payment (LS), with the following mechanism:**
  - a. Recipients of latrine social assistance as referred to in Article 3 paragraph (2), submit a request for latrine social assistance which is acknowledged by the RT Head, RW Head and Village/ Lurah Head and sub-district head to the Regent through the Head of the Health Service;**
  - b. Application for social assistance for toilets as referred to in letter a, shall be accompanied by:**
    - 1. photocopy of KTP and/or Family Card (KK) or Certificate of Domicile of recipient of social latrine assistance; And**
    - 2. a statement letter stating that social assistance will be used to build a latrine.**
- (2) The application format as intended in paragraph (1) letter a is listed in Appendix IV which is an inseparable part of this Regent's Regulation.**

## Article 14

**(1) Distribution of social assistance for latrine use through the technical person in charge using the following**

**mechanism: a. based on the Regent's Decree on Social Assistance Sukoharjo Regency, and requests from aid recipients, the person in charge of technical matters submit a request for disbursement of funds to the Regent cq Head of the Regional Financial Agency as the Budget User who acknowledged by the Head of the Health Service with:**

- 1. plan for the use of aid accompanied by a summary of the list of aid recipients (names, addresses and amount of funds received) known to the Head of the Health Service;**
- 2. proof of payment (D.XII.G) with a stamp of IDR 6,000;**
- 3. photocopy of the account book of PT Regional Development Bank Central Java Sukoharjo Branch in the name of the person in charge of technical assistance for social latrine assistance;**
- 4. photocopy of KTP of the person in charge of technical matters;**
- 5. a statement letter from the person in charge of technical matters stating that the social assistance for latrine distribution received will be distributed in accordance with the planned use;**
- 6. letter of request for disbursement of social latrine assistance from each aid recipient and the attachment, as intended in Article 13 paragraph (1) letter b;**
- 7. a statement letter from each aid recipient stating that the social latrine assistance received will be used to build healthy latrines and is able to send SPJ no later than 1 (one) month after the funds are received and not exceeding the budget;**

**8. The format for the plan for using aid as referred to in number 1 is listed in Appendix V which is an inseparable part of this Regent's Regulation.**

**9. The format for proof of payment as referred to in number 2 is listed in attachment VI which is an inseparable part of this Regent's Regulation.**

**10. The format for the statement from the person in charge of technical matters as referred to in number 5 is listed in Appendix VII which is an inseparable part of this Regent's Regulation.**

**11. format of statement letter from each recipient assistance as referred to in number 7 is listed in Appendix VIII which is part which is inseparable from this Regent's Regulation.**

- b. the application file for disbursement of social assistance for toilets as referred to in letter a is made in 4 (four) copies; c. the technical person responsible for conducting file research completeness of the application as follows:
1. examine in detail the attachments to the application;
  2. check the recipient's name, address, description of assistance, the budget amount is in accordance with the Regent's Decree, as intended in Article 8 paragraph (2) and Article 10 paragraph (1);
  3. In the event that the application for disbursement does not meet the requirements, the person in charge of technical orders the aid recipient to complete and/or correct it; And
  4. After the application for disbursement has been examined and is declared to meet the requirements and is complete, the person in charge of technical matters shall send the application file to the Head of the Regional Financial Agency which has been stamped "Has been examined by the Head of the Health Service".
- (2) The Head of the Regional Financial Agency orders the Treasurer for Expenditures for Social Assistance for Latrines to make a Direct Payment Request Letter (SPP LS) based on a request from the person in charge of the technical social latrine assistance to Budget Users through the Financial Administration Officer (PKK) of the Regional Financial Agency.
- (3) Financial Administration Officer (PPK) of the Financial Agency Regions examine the completeness of the SPP-LS along with administrative requirements in accordance with applicable regulations. Once declared complete and correct, the Administrative Officer Regional Finance Agency (PKK) prepares a Direct Payment Order (SPM-LS) to be signed by budget users.
- (4) Based on the Payment Order (SPM) submitted, the Proxy of the Regional General Treasurer issues a Fund Disbursement Order (SP2D).
- (5) The BUD authority sends the SP2D along with the List of Examiners to PT Regional Development Bank Central Java Sukoharjo Branch.
- (6) The person in charge of technical matters directly channels/ distributes funds to parties entitled to receive social assistance for latrine use in accordance with the usage plan.

#### Article 15

The person in charge of the technical department submits an accountability report on behalf of the funds that have been received according to those entitled to receive them to the Regent with a copy to the Head of the Regional Financial Agency and the Inspector of Sukoharjo Regency.

CHAPTER VI  
SOURCE OF FUNDS

Article 16

Social assistance for toileting for families who still defecate in Sukoharjo Regency comes from funds from the Regional Revenue and Expenditure Budget of Sukoharjo Regency.

CHAPTER VII  
CLOSING

Article 17

This Regent's Regulation comes into force on the date of promulgation.

So that everyone is aware, this Regent's Regulation is ordered to be promulgated by placing it in the Regional Gazette of Sukoharjo Regency.

Stipulated in Sukoharjo on  
November 2 2017

REGENT SUKOHARJO,

signed

Promulgated in Sukoharjo  
on November 2, 2017

WARDOYO WIJAYA

REGIONAL SECRETARY  
SUKOHARJO DISTRICT,

signed

AGUS SANTOSA

REGIONAL NEWS SUKOHARJO DISTRICT  
YEAR 2017 NUMBER 82

## APPLICATION FORMAT FOR JAMBANIZATION SOCIAL ASSISTANCE

**To**  
**Dear. Mr. Regent of Sukoharjo**  
**Cq. Head of the Sukoharjo**  
**District Health Service**  
**in**  
**SUKOHARJO**

☐ ☐ ☐ ☐ ☐ ☐

**Thus, we thank you for the fulfillment of this request.**

[illegible]

**WARDOYO WIJAYA**

FORMAT FOR REQUEST FOR HELP  
(FROM THE COMMUNITY)

APPENDIX II  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

STATEMENT LETTER

The undersigned below :

Name : .....  
Address : .....

Declare truly that:

- 1. At the moment I don't have a healthy toilet
- 2. Social assistance from the Sukoharjo Regency Government that I received,  
we will use it to build healthy latrines.

Thus, this statement letter is made in truth.

Sukoharjo, .....

Get to know  
the Village Head/Lurah.....  
*Signed*  
  
*Stamp*

(clear name)  
NIP

Who made the statement  
*signed*

(clear name)

REGENT SUKOHARJO,  
  
*signed*  
  
WARDOYO WIJAYA

FORMAT FOR DISBURSEMENT  
BUDGET (FOR RESPONSIBLE PERSON  
TECHNICAL)

APPENDIX III  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

HEALTH OFFICE COUPLE

Number : / / .....  
Attachments: 1 (one) bundle  
Regarding : Application for Assistance .....

....., .....2017  
To Dear. Mr.  
Regent of Sukoharjo Cq. Head of  
the Sukoharjo Regency Regional  
Financial Agency in

SUKOHARJO

Based on the Decree of the Regent of Sukoharjo Number .....  
Date ..... regarding ..... Fiscal Year ...., and requests  
from families who still defecate in the open, we hereby apply for the disbursement  
of social assistance for social latrine assistance for families who still defecate in  
the Sukoharjo Regency as stated in the usage plan of IDR .....(stated),  
for the disbursement of the aid we are attaching the following: 1. Usage Plan help;  
2. Photocopy of KTP and/or Family Card or Certificate of Domicile of residents  
who still defecate in the open, known to the Head of the RT and Head of the local  
RW; 3. Proof of expenditure  
(Format D.XII.G) stamped Rp

- 6,000,-;
4. Photocopy of the bank account book at PT Regional Development Bank Central  
Java Sukoharjo Branch in the name of the Person in Charge of technical  
assistance; 5.  
Photocopy of KTP of the technical person in  
charge; 6. Statement letter from the person in charge of technical matters stating  
that the condolence money received will be distributed according to the  
planned use; So to make a check.

Know:

Technical Responsible

.....  
*Note: made in 5 (five) copies*

.....  
REGENT SUKOHARJO,

signed

WARDOYO WIJAYA

FORMAT FOR DISBURSEMENT  
BUDGET (FOR AID RECIPIENTS)

APPENDIX IV  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

APPLICATION FORMAT FOR JAMBANIZATION SOCIAL ASSISTANCE DISCLAIMER

....., .....2017

Subject: Application for Disbursement  
Latrine social assistance

To  
Dear. Mr. Regent of Sukoharjo  
Cq. Head of the Sukoharjo  
District Health Service  
in  
SUKOHARJO

Based on the Decree of the Regent of Sukoharjo Number .....  
On ..... regarding ....., we respectfully  
submit a request for the disbursement of social assistance for toilets for families  
who still defecate in the open (Open Defecation) from the Sukoharjo Regency  
government 2017 fiscal year, as follows: 1. Name 2. Address 3. No. SK 4.  
Information  
:  
:  
:  
:

- We attach herewith: 1. Photocopy  
of KTP and/or KK or certificate of domicile of residents receiving social  
assistance.  
2. Statement Letter stating that the assistance received is used to build Healthy  
Latrines.

Knowing:  
Head of RT.....  
  
.....

Knowing:  
Head of RW.....  
  
.....

Applicant  
  
.....

Knowing:  
Subdistrict Head.....  
  
.....

Know: Village  
Head/Lurah.....  
  
.....

REGENT SUKOHARJO,

signed

WARDOYO WIJAYA

FORMAT FOR DISBURSEMENT  
BUDGET (FOR RESPONSIBLE PERSON  
TECHNICAL)

APPENDIX V  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

AID USE PLAN FORMAT

HEALTH OFFICE COUPLE

PLAN FOR USING AID

Help Name : .....  
Amount of Assistance: .....  
Fiscal year : .....

| No | Serial number<br>SK | Description                                                                                                         | Amount | Information |
|----|---------------------|---------------------------------------------------------------------------------------------------------------------|--------|-------------|
| 1  | 2                   |                                                                                                                     | 4      | 5           |
| 1  |                     | 3 Social assistance for toilets for families who still defecate in the open Sukoharjo Regency An.... (address)      |        |             |
| 2  |                     | Latrine social assistance for families who still defecate in the open Sukoharjo Regency An.... (address)            |        |             |
| 3  |                     | Latrine social assistance for families who still defecate in the open Sukoharjo Regency An.... (address)<br><br>Etc |        |             |
|    |                     | Amount                                                                                                              |        |             |

Know,  
Head of the Health Service  
Sukoharjo Regency

Technical Responsible

(Light Name)  
NIP

(Light Name)  
NIP

REGENT SUKOHARJO,

signed

WARDOYO WIJAYA

## PROOF OF PAYMENT

**WARDOYO WIJAYA**

FORMAT FOR DISBURSEMENT  
BUDGET (FOR RESPONSIBLE PERSON  
TECHNICAL)

APPENDIX VII  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

HEALTH OFFICE COUPLE

STATEMENT LETTER

The undersigned below :  
Name : .....  
Position: Technically responsible for latrine social assistance  
Sukoharjo Regency  
Address : .....

- Declare truly that: 1. Social Assistance for Social Assistance for Latrines for Families who are still Open Defecating (Open Defecation) in Sukoharjo Regency which has been received, will be handed over or distributed to aid recipients in accordance with the Assistance Delivery Plan and in accordance with applicable regulations.
2. In the event that the delivery of aid to aid recipients is not in accordance with the aid delivery plan, it is entirely my responsibility.
3. Able to send SPJ no later than 1 (one) month after funds are received and do not exceed the budget year.

Thus, this statement letter is made in truth.

....., date.....

Know  
Head of the Health Service  
*Signed*

Stamp

(clear name)  
NIP

Technical Responsible  
*signed*

stamp

(clear name)

REGENT SUKOHARJO,

*signed*

WARDOYO WIJAYA

FORMAT FOR DISBURSEMENT  
BUDGET (FOR AID RECIPIENTS)

APPENDIX VIII  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 81 OF 2017  
ABOUT  
PROVIDING SOCIAL ASSISTANCE FOR JAMBANIZATION  
FOR FAMILIES WHO STILL WATER  
LARGE RANGE OF DISTRICTS  
SUKOHARJO

STATEMENT LETTER

The undersigned below :  
Name : .....  
Address : .....

Declare truly that: 1. Social Assistance for Social  
Assistance for Latrines for Families Who Still Defecate (Open Defecation) in Sukoharjo Regency which I  
have received, we will use to build Healthy Latrines

2. Able to send SPJ no later than 1 (one) month after  
funds are received and do not exceed the budget year.
3. If I violate the things I have stated in this statement letter, I am willing to be subject to sanctions in  
accordance with applicable regulations.

Thus, this statement letter is made in truth.

Sukoharjo, .....

Get to know the  
Village Head/Lurah.....  
*Signed*  
Stamp

(clear name)  
NIP

Beneficiary of aid *signed*

(clear name)

REGENT SUKOHARJO,

*signed*

WARDOYO WIJAYA