

REGENT SUKOHARJO PROVINCE OF CENTRAL JAVA

SUKOHARJO REGENCY REGULATIONS NUMBER 5 YEAR 2024 ABOUT

SOCIAL ASSISTANCE FOR DEATH COMPENSATION POOR FAMILIES

BY THE GRACE OF GOD ALMIGHTY REGENT SUKOHARJO.

Considering: a. that in order to ease the burden on the poor, it is necessary to provide death compensation social assistance to the families of the poor residents of Sukoharjo Regency who die;

- b. that with the enactment of Minister of Home Affairs Regulation Number 15 of 2023 concerning Guidelines for Preparing Regional Revenue and Expenditure Budgets for the 2024 Fiscal Year, there is a change in the nomenclature of death compensation expenditure to social assistance for death compensation, then Regent Regulation Number 15 of 2022 concerning Death Compensation for Poor Families, need to be replaced;
- c. that based on the considerations as intended in letters a and b, it is necessary to stipulate a Regent's Regulation concerning Death Compensation Social Assistance for Poor Families;

Remember:

- 1. Article 18 paragraph (6) of the 1945 Constitution of the Republic of Indonesia;
- 2. Law Number 13 of 1950 concerning the Establishment of Regency Regions within the Province of Central Java as amended by Law Number 9 of 1965 concerning the Establishment of the Batang Level II Region by amending Law No. 13 of 1950 concerning the Establishment of Regency Regions within the Province of Central Java (State Gazette of 1965 Number 52, Supplement to State Gazette Number 2757);

- 3. 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 6 of 2023 concerning Determination of Government Regulations in Lieu of Laws -Law Number 2 of 2022 concerning Job Creation becomes Law (State Gazette of the Republic of Indonesia of 2023 Number 41, Supplement to State Gazette of the Republic of Indonesia Number 6856);
- 4. Government Regulation Number 12 of 2019 concerning Regional Financial Management (State Gazette of the Republic of Indonesia of 2019 Number 42, Supplement to State Gazette of the Republic of Indonesia Number 6322);

DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING SOCIAL ASSISTANCE DEATH COMPENSATION FOR FAMILIES OF THE POOR POPULATION.

PIG

GENERAL REQUIREMENTS

article 1

In this Regent's Regulation what is meant by:

- 1. The region is Sukoharjo Regency.
- Regional Government is the Regent as the organizing element of Regional Government which leads the implementation of government affairs which are the authority of the autonomous region.
- 3. The Regent is the Regent of Sukoharjo.
- 4. Regional Apparatus is the supporting element of the Regent and the Regional People's Representative Council in the implementation of Government Affairs which fall under the authority of the Region.
- 5. Camat is the sub-district head in Sukoharjo Regency.
- 6. Village Head/Lurah is the Village Head/Lurah in Sukoharjo Regency.
- 7. The Head of the Rukun Tetangga, hereinafter referred to as the RT Head, is the head of the RT in Sukoharjo Regency.
- 8. The chairman of the Rukun Warga, hereinafter referred to as the RW chairman, is the chairman of the RW in Sukoharjo Regency.
- 9. Social Service is the Sukoharjo Regency Social Service.
- Regional Financial, Revenue and Asset Management Agency, hereinafter abbreviated to BPKPAD, is the Regional Financial, Revenue and Asset Management Agency of Sukoharjo Regency.

- 11. Regional Revenue and Expenditure Budget, hereinafter abbreviated as APBD, is the annual financial plan of the Regional Government which is discussed and approved jointly by the Regional Government and the Regional People's Representative Council, and is stipulated in a Regional Regulation.
- 12. Regional General Treasurer, hereinafter abbreviated to BUD, is a Regional Financial Management Officer who acts in the capacity of Regional General Treasurer.
- 13. Regional Apparatus Financial Administration Officials are officials who carry out financial administration functions in Regional Apparatus.
- 14. Technical Implementation Officer for Activities, hereinafter abbreviated as PPTK, is an official in a Regional Apparatus unit who carries out one or several activities of a program in accordance with their field of duties.
- 15. Regional Apparatus Work Unit Budget Implementation Document, hereinafter abbreviated as DPA-SKPD, is a document containing income and expenditure of Regional Apparatus or a document containing income, expenditure and financing of Regional Apparatus that carries out the function of Regional General Treasurer which is used as a basis for budget implementation by Budget Users .
- 16. Implementation Document for Regional Apparatus Work Unit Budget Changes, hereinafter abbreviated as DPPA-SKPD, is a document containing income, expenditure and financing for changes to SKPD which carries out the function of changing the Regional General Treasurer which is used as a basis for implementing budget changes by Budget Users.
- 17. Social Assistance is the provision of assistance in the form of money/goods from the Regional Government to individuals, families, groups and/or communities which is non-continuous and selective in nature and aims to protect against possible social risks.
- 18. Death Compensation Social Assistance is assistance in the form of money charged to the APBD Social Assistance post to the families of poor people who die and meet the requirements for assistance.
- 19. 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.

- 20. Poor people are residents of areas listed in the Integrated Social Welfare Data determined by the Minister of Social Affairs who are not TNI/Polri, ASN, retirees, Village Officials and their families who are listed in one family card.
- 21. Electronic Resident Identity Card, hereinafter abbreviated as KTP-el, is a Resident Identity Card equipped with a chip which is the official identity of the resident as proof of self issued by the implementing agency.
- 22. Population Identification Number, hereinafter abbreviated as NIK, is a unique or unitary population identity number attached to a person who is registered as a resident of Indonesia.
- 23. Family Card, hereinafter abbreviated as KK, is a family identity card which contains data about the name, structure and relationships within the family as well as the identity of family members.
- 24. Death Certificate is an authentic certificate issued by the Regional Government regarding the death of a person which has legal consequences for himself, his family and other parties relating to kinship and inheritance.
- 25. Integrated Social Welfare Data, hereinafter abbreviated to DTKS, is master data which contains data on the need for social welfare services, recipients of social assistance and empowerment as well as potential and sources of social welfare.

Section 2

- (1) The Regional Government provides Death Compensation Social Assistance, intended as a form of concern for the families of poor people whose family members have died.
- (2) Death Compensation Social Assistance as referred to in paragraph (1) aims to ease the burden on the families of poor people whose family members have died.

CHAPTER II

CRITERIA FOR POOR RECIPIENT FAMILIES HELP AND THE AMOUNT OF AID

Article 3

- (1) Criteria for families of poor people who receive death compensation social assistance as intended in Article 2 are as follows:
 - a. poor people who died were determined in the Decree of the Minister of Social Affairs regarding Determining Integrated Social Welfare Data in Sukoharjo Regency; And

- b. Recipients and poor people who die have been determined in the Regent's
 Decree regarding the Determination of Recipients of Death Compensation
 Social Assistance.
- (2) Death compensation social assistance as referred to in paragraph (1) is IDR 3,000,000.00 (three million rupiah) per person.

- (1) Death compensation social assistance as intended in Article 3, is received to one of the family members of a poor person who dies as proven by an e-KTP and KK.
- (2) If you cannot prove it with an e-KTP and KK as intended in paragraph (1), then it will be proven with a statement from the Village Head/Lurah stating that the person concerned is a member of the family of a poor resident who died.

CHAPTER III

PROCEDURES FOR APPLICATION AND BUDGET OF AID SOCIAL DEATH COMPENSATION

Article 5

- (1) Recipients of death compensation social assistance as intended in Article 4, submit an application for death compensation social assistance to the Regent through the Head of the Social Service which is signed by the prospective recipient of the assistance, and is acknowledged by the Head of the RT, Head of the RW, Head of the Village/Lurah and local Sub-District Head.
- (2) The application format as intended in paragraph (1) is listed in Appendix I which is an inseparable part of this Regent's Regulation.
- (3) Application as intended in paragraph (1) accompanied by:
 - a. photocopy of e-KTP or KK of poor people who died;
 - b. photocopy of Death Certificate; And
 - c. photocopy of e-KTP and KK of aid recipients;
- (4) The NIK and name on the e-KTP, KK, Death Certificate and DTKS for poor people who die must be the same.
- (5) If there is a difference in the name on the e-KTP, KK, Death Certificate and DTKS, a statement must be attached from the Village Head/Lurah explaining that the different names represent the same person.

- (1) The application as intended in Article 5 paragraph (3) is submitted no later than 20 (twenty) working days from the date of death of the poor person, and has been received by the Regent through the Head of Social Services.
- (2) The Head of the Social Service is obliged to examine the completeness of the required files and the suitability of the data no later than 5 (five) working days from the receipt of the application as intended in paragraph (1).
- (3) The Head of the Social Service determines the sub-activity PPTK which accommodates the Death Compensation Social Assistance budget to conduct research on the completeness of the required files and the suitability of the data as referred to in paragraph (2).
- (4) Based on the results of research on the completeness of the required files and suitability of the data as intended in paragraph (3), the Head of the Social Service can recommend whether to accept the application or reject the application.
- (5) If the Head of the Social Service receives the application as intended in paragraph (4), it will then be processed to provide the Death Compensation Social Assistance budget according to the applicable mechanism.
- (6) In the event that the Head of the Social Service rejects the application as intended in paragraph (4), the applicant will then be notified via the Village Head/Lurah.

Article 7

- (1) The budget provision as intended in Article 6 paragraph (5), is budgeted for the planned Social Assistance Expenditure for Individuals at the Social Service.
- (2) The Head of the Social Service proposes the Provision of the Death Compensation Social Assistance budget as intended in paragraph (1), to the Regent through the Regional Government Budget Team no later than 1 (one) week before the draft General Budget Policy and Priorities and Temporary Budget Ceiling is sent to the Representative Council The Regional People will then become the basis for consideration in allocating the Death Compensation Social Assistance budget in the draft General Budget Policy and Priorities and Temporary Budget Ceiling.

CHAPTER IV

DISBURSEMENT, DISTRIBUTION AND ACCOUNTABILITY

Article 8

(1) Implementation of the Death Compensation Social Assistance budget based on DPA SKPD and/or DPPA SKPD.

- (2) The Regent determines the list of recipients and the amount of Death Compensation Social Assistance for poor families with a Regent's Decree based on Regional Regulations on the APBD and Regent Regulations on the Elaboration of the APBD.
- (3) The distribution/delivery of Death Compensation Social Assistance is based on the list of Death Compensation Social Assistance recipients listed in the Regent's Decree as referred to in paragraph (2).
- (4) Recipients of Death Compensation Social Assistance submit a request for disbursement of funds to the Regent cq. The Head of the relevant Regional Apparatus as the Budget User is known by the Head of the RT, Head of the RW, Head of the Village/ Lurah, Subdistrict Head through the Social Service.
- (5) The format for the application for disbursement as intended in paragraph (4) is listed in Appendix II which is an inseparable part of the Regent's Regulation.

PPTK's duties and responsibilities as intended in Article 6 paragraph (3) are as follows:

- a. Prepare complete documents requesting disbursement of Social Assistance for Death Compensation by attaching:
 - 1. Regent's decision regarding Social Assistance recipients Compensation for death;
 - 2. list of proposed Death Compensation Social Assistance recipient plans along with complete required documents; And
 - 3. list of virtual accounts for each recipient of the Death Compensation Social Assistance issued by PT. BPD Central Java Sukoharjo Branch;
- b. controlling and reporting the progress of technical implementation of activities/sub-activities;
- c. the format of the disbursement request as intended in letter a follows the disbursement format based on the applicable laws and regulations;
- d. submit an accountability report on funds received through the Expenditure Treasurer which have been distributed to those entitled to receive them, to the Regent with a copy to the Head of the Regional Financial, Revenue and Asset Management Agency and the Regional Inspector.

- (1) The Expenditure Treasurer submits the SPP-LS with attached:
 - a. proof of payment as stated in Appendix III which is an inseparable part of this Regent's Regulation;
 - b. list of plans for using Death Compensation Social Assistance as stated in Appendix IV which is an inseparable part of this Regent's Regulation; And
 - c. statement of absolute responsibility.
- (2) PPK SKPD verifies the completeness of the SPP-LS to third parties/other parties/the public as intended in paragraph (1) along with administrative requirements in accordance with applicable provisions, and after being declared complete and correct, prepares the SPM-LS and submits it to the User. Budget to be signed.
- (3) The SPM-LS as intended in paragraph (2) is submitted to the BUD Authority at BPKPAD for issuance of the SP2D accompanied by:
 - a. PPK-SKPD/PPK-SKPD Unit verification statement letter attached with a document completeness checklist;
 - b. PA/KPA Statement of Absolute Responsibility;
 - c. Regent's decision regarding Social Assistance recipients Compensation for death;
 - d. List of planned recipients of Social Compensation Assistance proposed death; And
 - e. List of virtual accounts for each recipient of Social Assistance Death Compensation issued by PT. BPD Central Java Sukoharjo Branch.
- (4) The BUD authority as intended in paragraph (3) sends the SP2D along with the list of examiners to PT. BPD Central Java Sukoharjo Branch.
- (5) PT. BPD Central Java Sukoharjo Branch transfers from RKUD to each account of death compensation social assistance recipients according to the list of death compensation social assistance recipients listed in the SP2D attachment.

Article 11

 Recipients of Death Compensation Social Assistance are fully responsible for the Death Compensation Social Assistance received. (2) Accountability of Social Assistance recipients

Death Compensation is proven by:

- a. a statement letter from the recipient of the Death Compensation Social
 Assistance stating that the Death Compensation Social Assistance received
 was used for the purposes of the death of a poor person, with a stamp of IDR
 10,000.00 (ten thousand rupiah);
- b. photocopy of death compensation Social Assistance account withdrawal slip from PT. BPD Central Java Sukoharjo Branch;
- c. The format of the statement letter as intended in letter a is listed in Appendix V which is an inseparable part of this Regent's Regulation.

CHAPTER V

SOURCE OF FUNDS

Article 12

Social Assistance Death compensation comes from the Regional Revenue and Expenditure Budget of Sukoharjo Regency.

CHAPTER VI

MISCELLANEOUS PROVISIONS

Article 13

In the event that the poor person who dies does not have a family that meets the requirements as a recipient of Death Compensation Social Assistance, then the Death Compensation Social Assistance is given to the Head of the local RT.

CHAPTER VII

TRANSITIONAL PROVISIONS

Article 14

In the event that there are still requests for Death Compensation before this Regent's Regulation comes into effect, the requirements for the Death Compensation application are still guided by Sukoharjo Regent's Regulation Number 15 of 2022 concerning Death Compensation for Poor Families.

CHAPTER VIII

CLOSING

Article 15

When this Regent's Regulation comes into force, Sukoharjo Regent's Regulation Number 15 of 2022 concerning Death Compensation for Families of Poor Residents (Sukoharjo Regency Regional Gazette of 2022 Number 15), is revoked and declared invalid.

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.

Set in Sukoharjo on March 7 2024

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo on March 7 2024

REGIONAL SECRETARY SUKOHARJO DISTRICT,

signed

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT YEAR 2024 NUMBER 5

The copy corresponds to the original HEAD OF LEGAL SECTION,

TEGUH PRAMONO, SH, MH NIP Level I Advisor. 19710429 199803 1 003

APPENDIX I
SUKOHARJO REGENCY REGULATIONS
NUMBER 5 YEAR 2024
ABOUT
SOCIAL ASSISTANCE COMPANY
DEATH TO
POOR FAMILIES

FORMAT OF THE APPLICATION LETTER FOR SOCIAL ASSISTANCE FOR DEATH COMPANY FROM THE APPLICANT

	FROM THE APPLICANT			
		Sukoharjo, To:		
	_	ent of Sukoharjo		
B B ()		nd of Social Services		
Regarding : Request for Help	;	Sukoharjo Regency.		
Social Death benefits		in-		
		<u>SUKOHARJO</u>		
We hereby submit an Application for Dea	ath Compensation Social Assistance for F	Poor Families from the Sukoharjo Regency		
Government Name NIK Address Date Last DTKS De	ecree Date of Death Our data as applica	nts for Death		
	:			
	:			
Compensation Social Assistance are:	:			
	:			
Name	:			
NIK	:			
Address	:			
Relationship to the deceased/mah: Name of the				
applicant's biological mother. Thus we have	:			
made this request, for the granting of this	s request we say many thanks.			
Know,	Know,			
urban village head	Head of RT	Applicant		
Stamp/Signature	Stamp/Signature	Signature		
(clear name)	(clear name)	(clear name)		
Know,		Know,		
Village Head		Sub-District Head		
Stamp/Signature		Stamp/Signature		
(clear name)		(clear name)		
	REGENT S	REGENT SUKOHARJO,		
MESELLI SOLO. MILOS,		•		
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APPENDIX II
SUKOHARJO REGENCY REGULATIONS
NUMBER 5 YEAR 2024
ABOUT
SOCIAL ASSISTANCE COMPANY
DEATH TO
POOR FAMILIES

FORMAT OF THE APPLICATION LETTER FOR DISBURSEMENT OF SOCIAL ASSISTANCE DEATH COMPANY FROM THE APPLICANT

Sukoharjo, To: Dear. Regent of Sukoharjo Cq. Head of Social Services Regarding : Request for Disbursement of Assistance Sukoharjo Regency. Social Death Benefits SUKOHARJO Based on the Decree of the Regent of Sukoharjo Number Year We hereby submit an Application for Disbursement of Social Compensation Assistance Death for families of poor residents to: . Name of the deceased Address . of the deceased Recipient of Death Compensation: Compensation Recipient Address: Such deaths are to be checked. Know, Know, Head of RT urban village head **Applicant** Stamp/Signature Stamp/Signature Signature (clear name) (clear name) (clear name) Know. Know. Village Head Sub-District Head Stamp/Signature Stamp/Signature (clear name) (clear name) REGENT SUKOHARJO, signed.

APPENDIX III
SUKOHARJO REGENCY REGULATIONS
NUMBER 5 YEAR 2024
ABOUT
SOCIAL ASSISTANCE COMPANY
DEATH TO
POOR FAMILIES

FORMAT OF PROOF OF SOCIAL ASSISTANCE PAYMENT COMPENSATION FOR DEATH

FIS	OOF OF PAYMENT SCAL YEAR				
	CAL YEAR				
- Descripted forms From and those Transaction					
a. Received from: Expenditure Treasurer					
b. amount of money : Rp(with letters)					
c. For payment: Social Assistance					
Account Code *)	Gross Amount (Rp.)	Gross Amount of De	eductions	Net amount (Rp.)	
			· ·		
		Out Datalla			
- 		Cut Details: 1. VAT _{Rp.}			
		2. Income Tax Rp.			
		3Rp.			
		4	Rp.		
			Social Assistand		
			<u> Tolcal I</u>	idino)	
Know, Budget Users	hnical Implementation Of (PPTK)***)	I Expenditure Freasurer			
NIP			NIP		
	easurer / Assistant Expend arty Expenditure Treasure				

REGENT SUKOHARJO,

signed.

APPENDIX IV SUKOHARJO REGENCY REGULATIONS NUMBER 5 YEAR 2024 ABOUT SOCIAL ASSISTANCE COMPANY DEATH TO POOR FAMILIES

FORMAT OF THE PLAN FOR THE USE OF SOCIAL ASSISTANCE DEATH COMPANY SOCIAL OFFICE COUPLE

PLAN FOR THE USE OF SOCIAL ASSISTANCE DEATH COMPANY

Help Name Amount of Assistance **Activity Location** Fiscal year Virtual Number Date NO Name Accounts Νo Shopping Description Recipient Address Amount (Rp) Die Recipient SK World 1 2 3 4 1 2 3 4 5 AMOUNT 0 Sukoharjo, Know Head of Social Services Sukoharjo Regency Technical Implementation Officer for Activities As a Budget User (Light Name) (Light Name) Position Position NIP NIP

REGENT SUKOHARJO,

signed.

APPENDIX V
SUKOHARJO REGENCY REGULATIONS
NUMBER 5 YEAR 2024
ABOUT
SOCIAL ASSISTANCE COMPANY
DEATH TO
POOR FAMILIES

FORMAT OF STATEMENT LETTER RECIPIENT OF SOCIAL ASSISTANCE DEATH COMPANY

he undersigned below :
Name of recipient/heir
Address of recipient/heir:
States that Social Assistance is Death Compensation for Families of Poor Residents of Sukoharjo Regency an. Deceased/Deceased
Thus this statement letter has been prepared, so that it can be used properly.
Sukoharjo, date
Social Assistance Recipients
Compensation for death
signed.
stamp duty Rp. 10,000.00
(clear name)
REGENT SUKOHARJO,
signed.