



COPY

REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA
SUKOHARJO REGENCY REGULATIONS
NUMBER 19 OF 2023
ABOUT
SECOND AMENDMENT TO REGENT REGULATION NUMBER 28 YEARS
2022 CONCERNING GUIDELINES FOR IMPLEMENTING THE SUBSIDY PROGRAM
INTEREST FOR MICRO AND SMALL ENTERPRISES
IN SUKOHARJO DISTRICT
BY THE GRACE OF GOD ALMIGHTY
REGENT SUKOHARJO,

Considering: a. that in an effort to facilitate Micro and Small Business actors to gain access to capital from Channeling Financial Institutions, the support of the Regional Government is needed for Micro and Small Business actors who are oriented towards business development;

b. that in an effort to ensure that the Micro and Small Business sector can survive and develop in the period following the *2019 Corona Virus Disease pandemic*, the Regional Government needs to provide Interest Subsidy to Micro and Small Businesses financed from the Regional Revenue and Expenditure Budget of Sukoharjo Regency;

c. that with the enactment of Sukoharjo Regency Regional Regulation Number 12 of 2016 concerning the Formation and Composition of Regional Apparatus as amended by Regional Regulation Number 7 of 2022 concerning Amendments to Regional Regulation Number 12 of 2016 concerning the Formation and Composition of Regional Apparatus there is a change in the nomenclature of Regional Apparatus, then the Regulation Sukoharjo Regent Number 28 of 2022 concerning Guidelines for Implementing the Interest Subsidy Program for Micro and Small Businesses in Sukoharjo Regency as amended by Regent Regulation Number 45 of 2022 concerning Amendments to Sukoharjo Regent Regulation Number 28 of 2022 concerning Guidelines for Implementing the Interest Subsidy Program for Micro and Small Businesses. Small in Sukoharjo Regency, needs to be changed;

d. that based on the considerations as intended in letters a, b, c, and d, it is necessary to stipulate a Regent's Regulation concerning the Second Amendment to Regent's Regulation Number 28 of 2022 concerning Guidelines for Implementing the Interest Subsidy Program for Micro and Small Enterprises in Sukoharjo Regency;

- Bearing in mind: 1. 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 II Level 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);
2. 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 the 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);
3. 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);
4. Government Regulation Number 7 of 2021 concerning Facilitation, Protection and Empowerment of Cooperatives and Micro, Small and Medium Enterprises (State Gazette of the Republic of Indonesia of 2021 Number 17, Supplement to State Gazette of the Republic of Indonesia Number 6619);
5. Minister of Home Affairs Regulation Number 77 of 2020 concerning Technical Guidelines for Regional Financial Management (State Gazette of the Republic of Indonesia of 2020 Number 1781);
6. Sukoharjo Regent Regulation Number 28 of 2022 concerning Guidelines for Implementing the Interest Subsidy Program for Micro and Small Enterprises in Sukoharjo Regency (Sukoharjo Regency Regional Gazette 2022 Number 28) as amended by Regent Regulation Number 45 of 2022 concerning Amendments to Sukoharjo Regent Regulation Number 28 of 2022 concerning Guidelines for Implementing the Interest Subsidy Program for Micro and Small Enterprises in Sukoharjo Regency (Regional Gazette of Sukoharjo Regency 2022 Number 45);

DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING THE SECOND AMENDMENT
 REGENT REGULATION NUMBER 28 OF 2022 CONCERNING
 GUIDELINES FOR IMPLEMENTING THE INTEREST SUBSIDY PROGRAM
 TO MICRO AND SMALL BUSINESSES IN THE DISTRICT
 SUKOHARJO.

Article I

Several provisions in Regent Regulation Number 28
 2022 concerning Guidelines for Implementing the Interest Subsidy
 Program for Micro and Small Enterprises in Sukoharjo Regency
 (Regional Gazette of Sukoharjo Regency for 2022 Number 28) as
 amended by Regent's Regulation Number 45 of 2022 concerning
 Amendments to Regent's Regulation Number 28 of 2022 concerning
 Guidelines for Implementing the Interest Subsidy Program for Micro and
 Small Businesses in Sukoharjo Regency (Regional Gazette of Sukoharjo
 Regency for 2022 Number 45) is amended as follows:

1. The provisions of number 4 and number 13 of Article 1 are amended
 to read as follows:

article 1

In this Regent's Regulation what is meant by:

1. The region is Sukoharjo Regency.
2. 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 Financial, Revenue and Asset Management Agency,
 hereinafter abbreviated to BPKPAD, is the Regional Financial,
 Revenue and Asset Management Agency of Sukoharjo Regency.
5. Regional Inspectorate is the Regional Inspectorate of Sukoharjo
 Regency.
6. The Financial Services Authority, hereinafter abbreviated as OJK,
 is the Financial Sector Regulatory and Supervising Institution.
7. Regional General Treasurer, hereinafter abbreviated as BUD, is a
 Regional Financial Management Officer who acts in the capacity
 of general treasurer, namely an official who is given the task for
 and on behalf of the Region to receive, store and pay/hand over
 money or securities or Regional goods.

8. Interest Subsidy is the portion of interest that is borne by the Regional Government in the amount of the difference between the interest rate received by the Credit/Financing Distributor and the interest rate charged to the Debtor.

9. Micro Business is a productive business owned by an individual and/or individual business entity that meets the criteria for a Micro Business having business capital up to a maximum of IDR 1,000,000,000.00 (one billion rupiah) excluding land and buildings of business premises, and have annual sales proceeds of up to a maximum of IDR 2,000,000,000.00 (two billion rupiah).

10. Small business is a stand-alone productive economic business carried out by an individual or business entity that is not a subsidiary or branch of a company that is owned, controlled, or is part, either directly or indirectly, of a medium or large business, which meets the criteria Small businesses have business capital of more than IDR 1,000,000,000.00 (one billion rupiah) up to a maximum of IDR 5,000,000,000.00 (five billion rupiah) excluding land and buildings where the business is located, and have annual sales proceeds of more than IDR 2,000,000,000.00 (two billion rupiah) up to a maximum of IDR 15,000,000,000.00 (fifteen billion rupiah).

11. Credit Distributing Financial Institutions are Government Credit Program Distributing Institutions, banks and finance companies that distribute credit to debtors.

12. Debtor is an individual business actor, either alone or in a business group or entity, who is receiving credit/financing from a credit/financing distributor.

13. BPKPAD Financial Administration Officer is an official who carries out financial functions and administration at BPKPAD.

14. Direct Payment Request Letter, hereinafter abbreviated as SPP-LS, is a document submitted by the expenditure treasurer to request direct payment.
 15. Direct Payment Request Letter, hereinafter abbreviated as SPM-LS, is a document issued by the budget user/budget user's attorney for the issuance of a Fund Disbursement Order (SP2D) for the expenditure of Regional Apparatus Budget Implementation Documents (DPA-PD) or Budget Implementation Change Documents Regional Apparatus (DPPA-PD);
 16. Fund Disbursement Order, hereinafter abbreviated as SP2D, is a document used as a basis for disbursement of funds issued by the Proxy of the Regional General Treasurer based on the SPM.
 17. Credit interest or loan interest is the price that must be paid by the debtor to the creditor for the facilities received by the debtor.
 18. Regional General Cash Account, hereinafter abbreviated as RKUD, is the Regional General Cash Account.
2. The provisions of paragraph (1) of Article 9 are amended to read as follows:

Article 9

- (1) The Credit Distributing Financial Institution submits a letter of application for Interest Subsidy disbursement to the Regent Cq. Head of BPKPAD with the application format as stated in Appendix II which is an inseparable part of this Regent's Regulation.
- (2) Application for disbursement of Interest Subsidy as intended in paragraph (1) shall be accompanied by supporting documents:
 - a. list of Debtors who meet the criteria for receiving Interest Subsidy including the calculation as intended in Article 8 paragraph (1);
 - b. a statement of absolute responsibility in the format as stated in Appendix III which is an inseparable part of this Regent's Regulation;

- c. statement letter of willingness to be audited after granting the Interest Subsidy in the format as stated in Attachment IV which is an inseparable part of this Regent's Regulation;
 - d. proof of receipt of payment that has been signed by an authorized official in the format as stated in Appendix V which is an inseparable part of this Regent's Regulation;
 - e. photocopy of Bank account number in the name of the Credit Distributing Financial Institution; And
 - f. photocopy of the Resident Identity Card (KTP) of the Head of the Credit Distributing Financial Institution.
3. The provisions of Article 11 are amended to read as follows following:

Article 11

The interest subsidy for January 2023 to June 2023 will be paid in July 2023.

4. Provisions of paragraph (2), paragraph (3), paragraph (6) and paragraph (7) of Article 12 changed, so that it reads as follows:

Article 12

- (1) The Technical Implementing Officer of BPKPAD Activities conducts file research on the completeness of the disbursement application documents submitted by the Credit Distributing Financial Institution as intended in Article 9.
- (2) Research files as intended in paragraph (1) includes:
 - a. completeness of disbursement documents;
 - b. suitability of disbursement amounts based on documents and debtor recapitulation data; And
 - c. After the application for disbursement is examined and declared to meet the requirements and is complete, the Technical Implementation Officer for Activities at BPKPAD affixes the stamp "Has been examined by the Technical Implementation Officer for BPKPAD Activities".
- (3) The Head of BPKPAD orders the Expenditure Treasurer to make SPP-LS to BUD/Budget Users through the BPKPAD Financial Administration Officer.

- (4) The BPKPAD Financial Administration Officer examines the completeness of the SPP-LS along with administrative requirements in accordance with applicable regulations, and after being declared complete and correct, prepares the SPM-LS to be submitted to the BUD/Budget User for signature.
- (5) SPM-LS is submitted to the BUD Authority for published SP2D.
- (6) The BUD authority sends the SP2D along with a list of examiners to the Bank appointed by the Regional Government.
- (7) The Bank appointed by the Regional Government transfers the RKUD to each Credit Distributing Financial Institution according to the list of recipients listed in SP2D.
- (8) Interest Subsidy Recipients are fully responsible both formally and materially for the use of the funds they receive in accordance with the provisions of statutory regulations.
- (9) Credit Distributing Financial Institutions are fully responsible both formally and materially for the distribution of Interest Subsidy to those entitled to receive the amount of funds that have been received to be distributed in accordance with the provisions of statutory regulations.

5. The provisions of paragraph (1) of Article 15 are amended to read as follows:

Article 15

- (1) Credit Distributing Financial Institutions are required to submit reports on the realization of the distribution of Interest Subsidy periodically every month to the Regent of Cq.
Head of BPKPAD with a copy to the Head of the Economic and Natural Resources Section of the Regional Secretariat when submitting the request for disbursement the following month.
- (2) The report on the realization of the distribution and use of the December Interest Subsidy is sent no later than January of the following year, in the format as stated in Attachment VI which is an inseparable part of this Regent's Regulation.

Article II

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

So that everyone knows, this Regent's Regulation has been promulgated by placing it in the Sukoharjo Regency Regional News.

Stipulated in Sukoharjo on
June 12 2023

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo on
June 12 2023

REGIONAL SECRETARY
SUKOHARJO DISTRICT,

signed.

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT
YEAR 2023 NUMBER 19

The copy corresponds to the original
HEAD OF LEGAL SECTION,

signed.

TEGUH PRAMONO, SH, MH NIP

Level I Advisor.

19710429 199803 1 003

APPENDIX II
SUKOHARJO REGENCY REGULATIONS
NUMBER 19 YEARS 2023
ABOUT
PROGRAM IMPLEMENTATION GUIDELINES
INTEREST SUBSIDY TO BUSINESSES
MICRO AND SMALL IN THE DISTRICT
SUKOHARJO

FORMAT OF AN APPLICATION LETTER FOR DISBURSEMENT OF INTEREST SUBSIDY.
LETTERHEAD

Number : // 2) 1)
Attachments: 1 (one) bundle. To
Regarding : Application for Disbursement Dear. Regent of Sukoharjo.
of Monthly Interest Subsidy Cq. Head of the Sukoharjo Regency
Regional Financial, Revenue
and Asset Management
Agency.
in
SUKOHARJO

Based on the Decree of the Regent of Sukoharjo Number 3)
dated 4) regarding the Allocation of the Amount of Interest Subsidy
to Financial Institutions Distributing Micro and Small Business Credit in Sukoharjo
Regency for Fiscal Year 2022, we hereby propose Disbursement of UMK Subsidies
through
..... 5) for Months 6)
2022 amounting to IDR..... (.....with letters.....) 7) with the following requirements:

1. List of Debtors who meet the criteria for receiving interest subsidies.
2. Statement of absolute responsibility.
3. Statement letter of willingness to be audited after granting interest subsidies.
4. Proof of receipt of payment that has been signed by
authorized official.
5. Letter of proof of payment (Format D.XII.G).
6. photocopy of the Bank account book in the name of the Distributing Financial Institution
Credit.
7. photocopy of the Resident Identity Card (KTP) of the head of the Credit Distributing
Financial Institution.

The accuracy of the supporting data attached in this letter is entirely our responsibility.

So to make a check.

Name of Financial Institution
Credit Distributor

8)

Name of the official
Responsible

Note: Made in 3 (three) copies

INSTRUCTIONS FOR FILLING IN THE INTEREST SUBSIDY DISCLAIMER APPLICATION

No.	DESCRIPTION
(1)	Filled with bills and/ place publication and date of the document or equivalents .
(2)	Fill in the billing document issuance number and/or equivalent .
(3)	Fill in the Regent's Decree number
(4)	Fill in the date of the Regent's Decree
(5)	Fill in the name of the credit disbursing financial institution.
(6)	Fill in the month submitted.
(7)	Fill in the nominal amount of the bill in numbers and letters.
(8)	Filled with the name and signature of the authorized official as well affixed with the official stamp of the relevant Credit Distributing financial institution

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX III
 SUKOHARJO REGENCY REGULATIONS
 NUMBER 19 YEARS 2023
 ABOUT
 PROGRAM IMPLEMENTATION GUIDELINES
 INTEREST SUBSIDY TO BUSINESSES
 MICRO AND SMALL IN THE DISTRICT
 SUKOHARJO

FORMAT OF STATEMENT OF ABSOLUTE RESPONSIBILITY

Letterhead of Credit Distributing Financial Institution	
LETTER OF ABSOLUTE STATEMENT OF RESPONSIBILITY	
<p>The undersigned below :</p> <p>Name : (1)</p> <p>Position : (2)</p> <p>Institution : (3)</p> <p>Declare truly that:</p> <p>1. Calculation of (4) amounting to(5) (with letters) has been calculated correctly</p> <p>2. If in the future there are errors and/or excesses payment of(6) ..., in part or in whole, we are fully responsible and willing to pay for it error in funds/or excess payment to the regional treasury</p> <p>Thus we make this statement truthfully.</p> <p style="text-align: right;">..... (7)</p> <p style="text-align: right;">Name of the Distributing Financial Institution Credit</p> <p style="text-align: right;">(8)</p> <p style="text-align: right;">Name of Responsible Official Answer</p>	

INSTRUCTIONS FOR COMPLETING THE STATEMENT OF ABSOLUTE RESPONSIBILITY

No.	DESCRIPTION
(1)	Fill in the name of the responsible official
(2)	Filled with the position of a responsible official
(3)	Fill in the name of the Credit Distributor/Credit Distribution Institution submit an Interest Subsidy bill
(4)	Fill in the type of payment request and period (Interest Subsidy month xxxx 2022)
(5)	Fill in the amount of money paid in numbers and letters
(6)	Fill in the type of payment request and period (Interest Subsidy month xxxx 2022)
(7)	Fill in the place and date of publication of the letter
(8)	Filled with the name and signature of the authorized official and affixed with the official stamp of the relevant Credit Distributing financial institution

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX IV
SUKOHARJO REGENCY REGULATIONS
NUMBER 19 YEARS 2023
ABOUT
PROGRAM IMPLEMENTATION GUIDELINES
INTEREST SUBSIDY TO BUSINESSES
MICRO AND SMALL IN THE DISTRICT
SUKOHARJO

FORMAT OF STATEMENT OF WILLINGNESS TO BE AUDITED

Letterhead of Credit Distributing Financial Institution	
STATEMENT OF WILLINGNESS TO BE AUDITED	
The undersigned below :	
Name	: (1)
Position	: (2)
Institution	: (3)
Truly declare that to fulfill the requirements administration in order to apply for Interest Subsidy, we are willing to independently audited after granting the Interest Subsidy.	
Thus we make this statement truthfully, in full awareness and sense of responsibility and there is no element of coercion on the part anywhere.	
 (4)
	Name of Financial Institution Credit Distributor
	(5)
	Name of Responsible Official Answer

INSTRUCTIONS FOR COMPLETING THE STATEMENT OF WILLINGNESS TO BE AUDITED

No.	DESCRIPTION
(1)	Fill in the name of the responsible official
(2)	Filled with the position of a responsible official
(3)	Fill in the name of the Credit Distributing Financial Institution submit an Interest Subsidy bill
(4)	Fill in the place and date of publication of the letter
(5)	Filled with the name and signature of the authorized official as well Affixed with the official stamp of the relevant Credit Distributing Financial Institution

REGENT SUKOHARJO

signed.

ETIK SURYANI

APPENDIX V
 SUKOHARJO REGENCY REGULATIONS
 NUMBER 19 YEAR 2023
 ABOUT
 PROGRAM IMPLEMENTATION GUIDELINES
 INTEREST SUBSIDY TO BUSINESSES
 MICRO AND SMALL IN THE DISTRICT
 SUKOHARJO

FORMAT OF PROOF OF RECEIPT OF PAYMENT

Proof of Payment Receipt	
TA	: (1)
Number of evidence	: (2)
Budget Items: (3)
Already received from	: Power of Regional General Treasurer (4)
Amount of money	:(5)
Spelled out	:(6)
For payment	:(7)
, (8) Who receive
	(9)
	Full name

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX VI
 SUKOHARJO REGENCY REGULATIONS
 NUMBER 19 YEARS 2023
 ABOUT
 PROGRAM IMPLEMENTATION GUIDELINES
 INTEREST SUBSIDY TO BUSINESSES
 MICRO AND SMALL IN THE DISTRICT
 SUKOHARJO

DISTRIBUTION AND USE REALIZATION REPORT FORMAT
 INTEREST SUBSIDY

DISTRIBUTING FINANCIAL INSTITUTIONS:
 MONTH :.....

NO	ALLOCATION BUDGET SUBSIDY FLOWER	REALIZATION DISBURSEMENT OF SUBSIDY FLOWER THIS MONTHS		REALIZATION DISTRIBUTION INTEREST SUBSIDY THIS MONTH		REALIZATION OF DISBURSEMENT INTEREST SUBSIDY S/D THIS MONTH		REALIZATION SUBSIDY DISTRIBUTION FLOWER TO THIS MONTH		REMAINING DISTRIBUTION INTEREST SUBSIDY S/D THIS MONTH		REMAINDER BUDGET
		NOMINAL	AMOUNT DEBTOR	NOMINAL	AMOUNT DEBTOR	NOMINAL	AMOUNT DEBTOR	NOMINAL	AMOUNT DEBTOR	NOMINAL	AMOUNT DEBTOR	
1	2	3	4	5	6	7	8	9	10	11=7-9	12=8-10	12=(2-7)+11
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												

REGENT SUKOHARJO,

signed.

ETIK SURYANI