



COPY

**REGENT SUKOHARJO  
PROVINCE OF CENTRAL JAVA  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 53 OF 2020**

**ABOUT**

**THIRD AMENDMENT TO SUKOHARJO REGENCY REGULATION NUMBER 7  
2020 CONCERNING PROCEDURES FOR DISTRIBUTION OF VILLAGE FUNDS**

**BY THE GRACE OF GOD ALMIGHTY**

**REGENT SUKOHARJO,**

**Considering:**

- a. that with the enactment of the Minister of Finance Regulation Number 101/PMK.07/2020 concerning the Distribution and Use of Transfers to Regions and Village Funds for the 2020 Fiscal Year to Support the Handling of the 2019 Corona Virus Disease (COVID-19) Pandemic *and* National Economic Recovery, there are several changes to procedures distribution of Village Funds so that the Regulation of the Regent of Sukoharjo Number 7 of 2020 concerning Procedures for Distribution of Village Funds as has been amended several times, most recently with the Regulation of the Regent of Sukoharjo Number 30 of 2020 concerning the Second Amendment to the Regulation of the Regent of Sukoharjo Number 7 of 2020 concerning Procedures for Distribution of Village Funds needs to be amended ;
- b. that based on the considerations as intended in letter a, it is necessary to stipulate a Regent's Regulation concerning the Third Amendment to Sukoharjo Regent's Regulation Number 7 of 2020 concerning Procedures for Distribution of Village Funds;

**Remember :**

1. Law Number 13 of 1950 concerning the Establishment of Regency Regions within the Province of Central Java; 2. Law Number 33 of 2004 concerning Financial

**Balance between the Central Government and Regional Government (State Gazette of the Republic of Indonesia of 2004 Number 126, Supplement to the State Gazette of the Republic of Indonesia Number 4438);**

- 3. Law Number 12 of 2011 concerning the Formation of Legislative Regulations (State Gazette of the Republic of Indonesia of 2011 Number 82, Supplement to the State Gazette of the Republic of Indonesia Number 5234) as amended by Law Number 15 of 2019 concerning Amendments to Laws Number 12 of 2011 concerning the Formation of Legislation (State Gazette of the Republic of Indonesia of 2019 Number 183, Supplement to the State Gazette of the Republic of Indonesia Number 6396);**
- 4. Law Number 6 of 2014 concerning Villages (State Gazette of the Republic of Indonesia of 2014 Number 7, Supplement to State Gazette of the Republic of Indonesia Number 5495); 5. Law Number 23 of 2014 concerning Regional Government (State Gazette of the Republic of Indonesia of 2014 Number 244, Supplement to the 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 of 2015 Number 58, Supplement to State Gazette of the Republic of Indonesia Number 5679);**
- 6. Law Number 2 of 2020 concerning Stipulation of Government Regulations in Lieu of Law Number 1 of 2020 concerning State Financial Policy and Financial System Stability for Handling the Corona Virus Disease 2019 (COVID-19) Pandemic *and* /or in the context of Facing Dangerous Threats National Economy and/or Financial System Stability becomes Law (State Gazette of the Republic of Indonesia of 2020 Number 134, Supplement to State Gazette of the Republic of Indonesia Number 6516);**
- 7. Government Regulation Number 43 of 2014 concerning Implementing Regulations of Law Number 6 of 2014 concerning Villages (State Gazette of the Republic of Indonesia of 2014 Number 123, Supplement to State Gazette of the Republic of Indonesia Number 5539) as amended several times, most recently by Government Regulation Number 11 of the Year 2019 concerning the Second Amendment to Government Regulation Number 43 of 2014 concerning Implementing Regulations of Law Number 6 of 2014 concerning Villages (State Gazette of the Republic of Indonesia of 2019 Number 41, Supplement to the State Gazette of the Republic of Indonesia Number 6321);**

8. **Government Regulation Number 60 of 2014 concerning Village Funds Sourced from the State Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2014 Number 168, Supplement to State Gazette of the Republic of Indonesia Number 5558) as amended several times, most recently by Government Regulation Number 8 of 2016 concerning the Second Amendment to Government Regulation Number 60 of 2014 concerning Village Funds Sourced from the State Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2016 Number 57, Supplement to the State Gazette of the Republic of Indonesia Number 5864);**
9. **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);**
10. **Presidential Regulation Number 87 of 2014 concerning Implementing Regulations of Law Number 12 of 2011 concerning the Formation of Legislative Regulations (State Gazette of the Republic of Indonesia of 2014 Number 199);**
11. **Regulation of the Minister of Home Affairs Number 80 of 2015 concerning the Establishment of Regional Legal Products (State Gazette of the Republic of Indonesia of 2015 Number 2036) as amended by Regulation of the Minister of Home Affairs Number 120 of 2018 concerning Amendments to Regulation of the Minister of Home Affairs Number 80 of 2015 concerning Establishment Regional Legal Products (State Gazette of the Republic of Indonesia 2019 Number 157);**
12. **Minister of Home Affairs Regulation Number 20 of 2018 concerning Village Financial Management (State Gazette of the Republic of Indonesia of 2018 Number 611);**
13. **Financial Regulation Number 205/PMK.07/2019 concerning Village Fund Management (State Gazette of the Republic of Indonesia of 2019 Number 1700) as amended several times, most recently by Minister of Finance Regulation Number 50/PMK.07/2020 concerning the Second Amendment to Financial Regulations Number 205/PMK.07/2019 concerning Village Fund Management (State Gazette of the Republic of Indonesia of 2020 Number 500);**

14. Regulation of the Minister of Finance Number 35/PMK.07/2020 concerning Management of Transfers to Regions and Village Funds for the 2020 Fiscal Year in the Context of Handling the 2019 Corona Virus Disease (*Covid-19*) Pandemic and/or Facing Threats That Endanger the National Economy (State Gazette of the Republic Indonesia 2020 Number 377);
15. Financial Regulation Minister Number 101/PMK.07/2020 concerning the Distribution and Use of Transfers to Regions and Village Funds for the 2020 Fiscal Year to Support Handling of the 2019 Corona Virus Disease (*COVID-19*) Pandemic and National Economic Recovery (State Gazette of the Republic of Indonesia 2020 Number 866); 16. Sukoharjo Regency Regional Regulation Number 1 of 2010 concerning Principles of Regional Financial Management of Sukoharjo Regency (Sukoharjo Regency Regional Gazette of 2010 Number 1, Supplement to Sukoharjo Regency Regional Gazette Number 172);
17. Sukoharjo Regent Regulation Number 9 of 2019 concerning Guidelines for Village Financial Management (Sukoharjo Regency Regional Gazette of 2019 Number 9);
18. Sukoharjo Regent Regulation Number 7 of 2020 concerning Procedures for Distribution of Village Funds (Sukoharjo Regency Regional Gazette 2020 Number 7) as amended several times, most recently by Sukoharjo Regent Regulation Number 30 of 2020 concerning the Second Amendment to Sukoharjo Regent Regulation Number 7 of 2020 concerning Procedures for Distribution of Village Funds (Regional Gazette of Sukoharjo Regency 2020 Number 30);

**DECIDE :**

**To stipulate: REGENT'S REGULATION CONCERNING THE THIRD AMENDMENT TO SUKOHARJO REGENT'S REGULATION NUMBER 7 OF 2020 CONCERNING PROCEDURES FOR DISTRIBUTION OF VILLAGE FUNDS.**

**Article I**

Sukoharjo Regent Regulation Number 7 of 2020 concerning Tata How to Manage Village Funds (Regency Regional News Sukoharjo Year 2020 Number 7) which has been amended several times by the Regent's Regulations:

- a. Number 25 of 2020 concerning Procedures for Distribution of Village Funds Amendment to Regulation of the Regent of Sukoharjo Number 7 of 2020 concerning Procedures for Distribution of Village Funds (Regional Gazette of Sukoharjo Regency of 2020 Number 25);

b. Number 30 of 2020 concerning the Second Amendment to Sukoharjo Regent Regulation Number 7 of 2020 concerning Procedures for Distribution of Village Funds (Sukoharjo Regency Regional Gazette of 2020 Number 30); changed as follows:

1. Provisions of paragraph (2) letter c, paragraph (3) letter b and paragraph (4) Article 3 is amended to read as follows:

**Article 3**

- (1) The distribution of Village Funds as intended in Article 2 paragraph (1) is carried out after the Head of KPPN as KPA for Village Fund Distribution receives the distribution requirements documents from the Regent.**
- (2) In order to submit the distribution requirements documents as intended in paragraph (1)  
The Village Head submits the distribution requirements documents to the Regent Cq. Head of BKD through the Head of PMD Service with the knowledge of the Subdistrict Head, with the following provisions/attached:**
  - a. stage I without required documents; b. stage II without required documents; And**
  - c. stage III consists of:**
    - 1. Village Regulations regarding APBDes;**
    - 2. report on the realization of Village Fund absorption and output achievements for the previous fiscal year;  
And**
    - 3. Integrity Pact Statement of absolute responsibility for the use of Village Funds.**
- (3) In order to submit the distribution requirements documents as intended in paragraph (1) for independent Villages, the Village Head submits the distribution requirements documents to the Regent Cq. Head of BKD through the Head of PMD Service with the knowledge of the Subdistrict Head, with the following provisions/attached:**
  - a. stage I without required documents; And**
  - b. stage II consists of:**
    - 1. Village Regulations regarding APBDes;**
    - 2. report on the realization of Village Fund absorption and output achievements for the previous fiscal year;  
And**
    - 3. Integrity Pact Statement of absolute responsibility for the use of Village Funds.**

- (4) The output achievements as referred to in paragraph (2) letter c number 2 and paragraph (3) letter b number 2 are calculated based on the average percentage of output achievements from all activities in each village.
- (5) The preparation of reports on the realization of absorption and output achievements as intended in paragraph (2) and paragraph (3) is carried out in accordance with reference tables for data on fields, activities, nature of activities, description of output, volume of output, method of procurement and output achievements.
- (6) Documents required for distribution as intended in paragraph (2) and paragraph (3) are submitted in the form of physical documents (*hardcopy*) and electronic documents (*softcopy*).
- (7) The distribution requirements documents as intended in paragraph (2) and paragraph (3) are submitted with a covering letter signed by the Regent or appointed official to the Head of KPPN as KPA for Village Fund Distribution, accompanied by:
  - a. Regent's Regulation on Procedures for Distribution and Determination of Details of Village Funds for Each Village; And
  - b. Power of attorney for transfer of Village Funds.
- (8) The Regent verifies and submits documents regarding distribution requirements for villages that are eligible for distribution to the Head of KPPN as KPA for Village Fund Distribution every week.
- (9) Details of Village Funds received by the Village each year budgeted in the Village APB.

2. The provisions of Article 11A are amended to read as follows following:

#### Article 11A

- (1) In the event that the Village Government does not budget for and does not implement Village BLT activities, the distribution of Village Funds phase II for the 2021 Fiscal Year will be cut by 50% (fifty percent).
- (2) The deduction as referred to in paragraph (1) is excluded for the Village Government if, based on a special Village Deliberation/~~incidental~~ <sup>as a</sup> deliberation, there are no prospective Village BLT beneficiary families who meet the criteria and/or there is not enough budget available per month.

- (3) The results of special Village deliberations/incidental deliberations as referred to in paragraph (2) are determined in Village Head Regulations which are known to the Regent or appointed official.
- (4) The Village Head's regulations as referred to in paragraph (3) are submitted by the Regent to the Head of KPPN via the OMSPAN Application as a condition for distributing Phase II Village Funds for the 2021 Fiscal Year.

**Article II**

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

**So that everyone knows, this invitation is ordered by placing regulations in the Regional Gazette of Sukoharjo Regency.**

**Stipulated in Sukoharjo on  
August 19 2020  
REGENT SUKOHARJO,**

signed

**WARDOYO WIJAYA**

**Promulgated in Sukoharjo on  
August 19 2020**

**Plh. REGIONAL SECRETARY  
OF SUKOHARJO DISTRICT  
ASSISTANT FOR ECONOMICS  
AND DEVELOPMENT,**

signed

**WIDODO**

**REGIONAL NEWS SUKOHARJO DISTRICT  
YEAR 2020 NUMBER 53**

**The copy corresponds to the original  
HEAD OF LEGAL SECTION,**

signed

**BUDI SUSETYO, SH, MH  
NIP Level I Advisor.  
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