



REGENT SUKOHARJO
PROVINCE OF CENTRAL JAVA
SUKOHARJO REGENCY REGULATIONS
NUMBER 34 OF 2023
ABOUT

TECHNICAL INSTRUCTIONS FOR PROVIDING DIRECT CASH ASSISTANCE FROM FUNDS
SHARE OF TOBACCO PRODUCT EXCISE PROFITS TO FARMWORKERS
TOBACCO AND/OR CIGARETTE FACTORY WORKERS
YEAR 2023

BY THE GRACE OF GOD ALMIGHTY
REGENT SUKOHARJO,

- Considering: a. that in order to restore the economy in Sukoharjo Regency, especially for the tobacco farming sector as well as efforts to improve the welfare of tobacco farm workers and cigarette factory workers in Sukoharjo Regency, it is necessary to provide direct cash assistance from tobacco excise revenue sharing funds to tobacco farm workers and/or factory workers cigarette;
- b. that based on the provisions of Article 5 paragraph (10) of the Minister of Finance Regulation, Number 215/PMK.07/2021 concerning the Use, Monitoring and Evaluation of Tobacco Excise Profit Sharing Funds, states that the implementation of assistance providing activities is determined in a Regional Head Regulation at least by considering the recipient criteria assistance, the amount of assistance, the period for providing assistance, and the conditions for providing assistance, it is necessary to determine Technical Instructions for Providing Direct Cash Assistance from Tobacco Product Excise Profit Sharing Funds to Tobacco Farm Workers and/or Cigarette Factory Workers;
- c. that based on the considerations as intended in letters a and b, it is necessary to stipulate a Regent's Regulation concerning Technical Instructions for Providing Direct Cash Assistance from Tobacco Excise Profit Sharing Funds to Tobacco Farm Workers and/or Cigarette Factory Workers in 2023;

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 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. 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);
5. Minister of Social Affairs Regulation Number 3 of 2021 concerning Management of Integrated Social Welfare Data (State Gazette of the Republic of Indonesia of 2021 Number 578);
6. Minister of Finance Regulation Number 215/PMK.07/2021 concerning Use, Monitoring and Evaluation of Tobacco Excise Revenue Sharing Funds (State Gazette of the Republic of Indonesia of 2021 Number 1513);
7. Sukoharjo Regency Regional Regulation Number 7 of 2021 concerning Regional Financial Management (Sukoharjo Regency Regional Gazette of 2021 Number 7, Supplement to Sukoharjo Regency Regional Gazette Number 300);

DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING TECHNICAL INSTRUCTIONS FOR PROVIDING DIRECT CASH ASSISTANCE FROM TOBACCO EXCISE PRODUCT SHARING FUNDS TO TOBACCO FARM WORKERS AND/OR CIGARETTE FACTORY WORKERS IN 2023.

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 Regent as an element of Regional Government organizers who leads government affairs which fall under regional authority
autonomous.
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 carrying out government affairs which fall under the authority of the Region.
5. Tobacco Excise Revenue Sharing Fund, hereinafter abbreviated as DBHCHT, is part of transfers to regions which are distributed to excise-producing provinces and/or tobacco-producing provinces.
6. DBHCHT Direct Cash Assistance, hereinafter abbreviated as BLT DBHCHT, is assistance provided to tobacco farm workers and/or cigarette factory workers.
7. 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.
8. Cigarette Factory is a cigarette factory that has Number Principals for Entrepreneurs of Excisable Goods.
9. Tobacco Farm Workers are people who work for the owner/tenant of tobacco farming land for wages from individuals/companies who grow tobacco from the nursery to the post-harvest period.
10. Cigarette Factory Workers are people who work in the legal cigarette industry who work directly with the production process as rollers, labelers, packers, *quality* control, raw material warehouse workers and finished goods warehouse workers, excluding distributors, administrative, security and marketing personnel. /sales/marketing personnel with the status of permanent workers, part-time workers, contract workers, workers who are temporarily laid off as proven by a certificate from the relevant agency/company.
11. Regional General Treasurer, hereinafter abbreviated to BUD, is a Regional Financial Management Officer who acts in the capacity of Regional General Treasurer.
12. Budget User, hereinafter abbreviated as PA, is an official holding the authority to use the budget to carry out the main tasks and functions of the Regional Apparatus he leads.
13. Financial Administration Official, hereinafter abbreviated as PPK, is an official who carries out financial administration functions in Regional Apparatus.
14. Financial Administration Officials of Regional Work Units, hereinafter abbreviated as PPK-SKPD, are officials who carry out financial administration functions in SKPD.

15. Fund Provision Letter, hereinafter abbreviated as SPD, is a document stating the availability of funds as a basis for issuing a Payment Request Letter for the implementation of the APBD.
16. Direct Payment Request Letter, hereinafter abbreviated as SPP-LS, is a document submitted by the expenditure treasurer to request direct payment.
17. 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 an Order for Disbursement of Funds for the expense of Regional Apparatus Budget Implementation Documents or Regional Apparatus Budget Implementation Amendment Documents.
18. Fund Disbursement Order, hereinafter abbreviated as SP2D, is a document used as a basis for disbursement of funds issued by the BUD Authority based on the SPM.
19. Regional Apparatus Work Unit Budget Implementation Document, hereinafter abbreviated as DPA-SKPD, is a document containing income and expenditure of SKPD or a document containing income, expenditure and financing of SKPD which carries out BUD functions which is used as a basis for budget implementation by Budget Users.
20. The Central Java Regional Development Bank Limited Liability Company, hereinafter referred to as Bank Jateng, is the Central Java Regional Development Bank Limited Liability Company, Sukoharjo Branch.
21. *Virtual Account* is a virtual account or non-real bank account in the form of a number of identification numbers that can be used to make payments.

CHAPTER II

BUDGET

Section 2

- (1) The DBHCHT BLT budget is included in the Budget Implementation List for Regional Apparatus which carries out government affairs in the social sector in Regional Coverage Poor Data Management Activities.
- (2) The budget as referred to in paragraph (1) is listed in the Family Welfare Social Assistance Facilitation Sub-Activity.

CRITERIA FOR DBHCHT BLT RECIPIENTS

Article 3

- (1) DBHCHT BLT recipients must meet the criteria as follows :
- a. status as a resident of the Region as proven by an Electronic Resident Identity Card and working in the Region;
 - b. working as a Tobacco Farmer is proven by a certificate from the Village Head/Lurah stating that the person concerned is really a Tobacco Farmer; And
 - c. working as a Cigarette Factory Worker is proven by a certificate from the Cigarette Factory stating that the person concerned is truly a Cigarette Factory Worker.
- (2) Recipients of BLT DBHCHT as intended in paragraph (1) are prioritized to be registered with DTKS.
- (3) Not having status as a recipient of BLT DBHCHT sourced from the Regional Revenue and Expenditure Budget of Central Java Province.

PROSPECTIVE RECIPIENT DATA PROCESSING MECHANISM

BLT DBHCHT

Article 4

- (1) Data on prospective BLT DBHCHT recipients who come from Tobacco Farm Workers as referred to in Article 3 paragraph (1) letter b, are proposed by the Regional Apparatus that carries out government affairs in the fields of agriculture and fisheries.
- (2) Data on prospective BLT DBHCHT recipients who come from Cigarette Factory Workers as referred to in Article 3 paragraph (1) letter c, are proposed by the Regional Apparatus that administers government affairs in the industrial sector, labor sector and transmigration sector.
- (3) The data as intended in paragraph (1) and paragraph (2) are then compared by the Regional Apparatus which carries out government affairs in the social sector based on the DTKS determined by the Ministry of Social Affairs.
- (4) The results of the DTKS comparison as intended in paragraph (3) are then determined as BLT DBHCHT recipients by Regent's Decree.

CHAPTER V

AMOUNT AND TIME PERIOD OF DBHCHT BLT

Article 5

- (1) BLT DBHCHT is given in the amount of IDR 300,000.00 (three hundred thousand rupiah) per month per Tobacco Farmer and/or Cigarette Factory Worker.
- (2) The DBHCHT BLT period is allocated over a period of 4 (four) months, namely June 2023 to September 2023.

CHAPTER VI

DISTRIBUTION OF DBHCHT BLT

Article 6

- (1) BLT DBHCHT as intended in Article 5 will be distributed simultaneously in October 2023.
- (2) BLT DBHCHT is distributed using a *Virtual Account account*.
- (3) Distribution as intended in paragraph (1) is in collaboration with a Bank appointed by the Regional Government.
- (4) Stages of distribution of BLT DBHCHT include:
 - a. account opening;
 - b. disbursement of BLT DBHCHT; And
 - c. DBHCHT BLT distribution reporting.

Article 7

- (1) Opening an account as intended in Article 6 paragraph (4) letter a, is carried out as follows:
 - a. Regional apparatus that carries out government affairs in the social sector submits complete administrative data on prospective DBHCHT BLT recipients to the Bank appointed by the Regional Government;
 - b. The bank appointed by the Regional Government checks the data of prospective DBHCHT BLT recipients as referred to in letter a;
 - c. if invalid data is found, it will be returned to the Regional Apparatus that carries out government affairs in the social sector to be reconfirmed; And
 - d. Banks appointed by the Regional Government open *Virtual Account accounts* centrally on data that has been verified and validated.

- (2) The bank appointed by the Regional Government provides a list of *Virtual Account* accounts receiving BLT DBHCHT to the Regional Apparatus that carries out government affairs in the social sector

to be used as an attachment to the DBHCHT BLT disbursement application.

Article 8

- (1) Disbursement of BLT DBHCHT as intended in Article 6 paragraph (3) letter b, is carried out based on DPA SKPD using a *Virtual Account* account and distributed through the regional general treasury account to the recipient's account.
- (2) The Expenditure Treasurer submits the SPP-LS to the PA through PPK based on SPD.
- (3) PPK verifies the completeness of the SPP-LS along with administrative requirements in accordance with statutory complete provisions, and after the regulations are declared and correct, prepares the SPM-LS to be submitted to the PA.
- (4) SPM-LS is submitted to the BUD Authority for issuance of SP2D accompanied by:
- a. PPK-SKPD verification statement letter accompanied by a document completeness checklist;
 - b. PA statement of absolute responsibility;
 - c. PA warrant for SP2D issuance;
 - d. Regent's decision regarding DBHCHT BLT recipients;
 - e. list of proposed DBHCHT BLT recipient plans; And
 - f. List of *Virtual Account* accounts for each BLT DBHCHT recipient issued by Bank Jateng.
- (5) The BUD authority sends the SP2D along with a list of recipients to the Bank appointed by the Regional Government.

Article 9

The DBHCHT BLT distribution process is carried out with the following conditions:

- a. Banks appointed by the Regional Government carry out transactions from the Regional general cash account to each BLT DBHCHT recipient's *Virtual Account* in accordance with the SP2D attachment; And
- b. The bank appointed by the Regional Government disburses BLT DBHCHT to each recipient according to a predetermined schedule.

MONITORING AND EVALUATION

Article 10

- (1) The Regent monitors and evaluates the implementation of BLT DBHCHT.
- (2) The Regent, in carrying out monitoring and evaluation as intended in paragraph (1), forms a monitoring and evaluation team determined by the Regent's Decree.

CLOSING

Article 11

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 August 7, 2023

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo
on August 7, 2023

REGIONAL SECRETARY
SUKOHARJO DISTRICT,

signed.

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT
YEAR 2023 NUMBER 34

The copy corresponds to the original
HEAD OF LEGAL SECTION,



TEGUH PRAMONO, SH, MH

Level I Supervisor
NIP. 19710429 199803 1 003