



COPY

REGENT SUKOHARJO  
PROVINCE OF CENTRAL JAVA

SUKOHARJO REGENCY REGULATIONS  
NUMBER 15 OF 2022

ABOUT

DEATH COMPANY FOR FAMILIES OF POOR RESIDENTS

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 for the families of the poor residents of Sukoharjo Regency who die;

b. that with the enactment of Minister of Home Affairs Regulation Number 27 of 2021 concerning Guidelines for Preparing Regional Revenue and Expenditure Budgets for Fiscal Year 2022, there is a change in the nomenclature of social assistance for bereavement money to death compensation expenditure, then Sukoharjo Regent Regulation Number 7 of 2021 concerning Social Assistance for Bereavement Money for Families The Poor 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 for the Families of Poor Residents;

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 28 of 1999 concerning State Administrators who are Clean and Free from Corruption, Collusion and Nepotism (State Gazette of the Republic of Indonesia of 1999 Number 75, Supplement to the State Gazette of the Republic of Indonesia Number 3851) as amended several times, most recently by Law Number 19 of 2019 concerning the Second Amendment to Law Number 30 of 2002 concerning the Corruption Eradication Commission (State Gazette of the Republic of Indonesia of 2019 Number 197, Supplement to the State Gazette of the Republic of Indonesia Number 6409);
3. Law Number 17 of 2003 concerning State Finances (State Gazette of the Republic of Indonesia of 2003 Number 47, Supplement to the State Gazette of the Republic of Indonesia Number 4286) as amended several times, most recently by Law Number 7 of 2021 concerning Harmonization of Tax Regulations (Statute Book Republic of Indonesia Year 2021 Number 246, Supplement to the State Gazette of the Republic of Indonesia Number 6736);
4. Law Number 1 of the Year 2004 about State Treasury (State Gazette of the Republic of Indonesia 2004 Number 5, Supplement to the State Gazette of the Republic of Indonesia Number 4355) as amended several times, most recently by Law Number 7 of 2021 concerning Harmonization of Tax Regulations (State Gazette Republic of Indonesia 2021 Number 246, Supplement State Gazette of the Republic of Indonesia Number 6736);
5. 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 11 of 2020 concerning Job Creation (State Gazette Republic of Indonesia in 2020 Number 245, Supplement to the State Gazette of the Republic of Indonesia Number 6537);
6. Government Regulation Number 18 of 2016 concerning Regional Apparatus (State Gazette of the Republic of Indonesia of 2016 Number 114, Supplement to State Gazette of the Republic of Indonesia Number 5887) as amended by Government Regulation Number 72 of 2019 concerning Amendments to Government Regulation Number 18 of 2016 concerning Apparatus Regional (State Gazette of the Republic of Indonesia 2019 Number 187, Supplement to the State Gazette of the Republic of Indonesia Number 6402);

7. 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);
8. 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 several times, most recently by Sukoharjo Regency Regional Regulation Number 16 of 2017 concerning Second Amendment on Regional Regulation Number 5 of 2010 concerning the Implementation of Population Administration (Sukoharjo Regency Regional Gazette of 2017 Number 16, Supplement to Sukoharjo Regency Regional Gazette Number 256);
9. 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);
10. 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);
11. Minister of Home Affairs Regulation Number 70 of 2019 concerning Regional Government Information Systems (State Gazette of the Republic of Indonesia of 2019 Number 1114);
12. 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);
13. Minister of Home Affairs Regulation Number 27 of 2021 concerning Guidelines for Preparing Regional Revenue and Expenditure Budgets for Fiscal Year 2022 (State Gazette of the Republic of Indonesia for 2021 Number 926);

## DECIDE:

To stipulate: REGENT'S REGULATION CONCERNING DEATH COMPENSATION FOR FAMILIES OF POOR RESIDENTS.

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 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. The Regional People's Representative Council of Sukoharjo Regency, hereinafter abbreviated to DPRD, is a regional people's representative institution whose position is as an organizing element of Regional Government.
5. 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.
6. Camat is the sub-district head in Sukoharjo Regency.
7. The Village Head/Lurah is the Village Head/Lurah in the Regency Sukoharjo.
8. The Head of the Rukun Tetangga, hereinafter referred to as the RT Head, is the head of the RT in Sukoharjo Regency.
9. The Chairman of the Rukun Warga, hereinafter referred to as the Chairman of the RW, is head of RW in Sukoharjo Regency.
10. Social Service is the Sukoharjo Regency Social Service.
11. Regional Financial Agency, hereinafter abbreviated to BKD, is the Regional Financial Agency of Sukoharjo Regency.
12. 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.

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 the SKPD 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 SKPD or a document containing income, expenditure and financing of SKPD which 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. Death Compensation is a donation in the form of money given to the families of poor people who die as a form of concern from the Regional Government to ease the burden on the families left behind.
18. The family is the smallest unit in society consisting of husband and wife, or husband, wife and children or father and children, or mother and children.
19. Poor is a condition where a person is unable to fulfill basic rights, including food, shelter and health needs according to minimum standards.
20. A poor family is a group of people in a family who experience poor conditions.
21. Poor residents are residents of Sukoharjo Regency who are 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.

22. 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.
23. 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.
24. 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.
25. 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.
26. 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.
27. Fund Disbursement Order, hereinafter abbreviated as SP2D, is a document used as a basis for disbursement of funds at APBD Expenses.

## Section 2

- (1) The Regional Government provides death compensation, intended as a form of concern for the families of poor people whose family members have died.
- (2) Death Compensation 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 FAMILIES OF POOR POPULATION RECIPIENTS OF ASSISTING DEATH AND THE AMOUNT OF DEATH COMPANY

#### Article 3

- (1) Criteria for Poor Families Receiving Compensation

Death as intended in Article 2 is as follows:

- a. poor people who died have been determined in the Decree of the Minister of Social Affairs regarding the Determination of Integrated Social Welfare Data in Sukoharjo Regency; And

b. recipients and poor people who die have been determined in the Regent's Decree regarding Determination of Death Compensation Recipients.

- (2) Death Compensation as referred to in paragraph (1) is IDR 3,000,000.00 (three million rupiah) per person.

#### Article 4

- (1) Death Compensation as intended in Article 3, is received to one of the family members of a poor resident who dies as proven by an e-KTP and KK of Sukoharjo Regency.
- (2) If you cannot prove it with an e-KTP and KK as intended in paragraph (1), then it is proven with a statement letter from the Village Head/Lurah stating that the person concerned is a member of the family of a poor resident who died and attached with a cover letter from the Head of the RT. The RW Chairman knew that a local resident had died.
- (3) In the event that a poor person who dies does not have a family that meets the requirements to receive Death Compensation, the Death Compensation is given to the Head of the local RT.

### CHAPTER III

## PROCEDURES FOR APPLYING AND BUDGETING COMPANY DEATH

#### Article 5

- (1) The Head of the RT reports the prospective recipients of death compensation in his area to the Head of the Village/Lurah who is known to the Head of the RW.
- (2) The report format as intended in paragraph (1) is listed in Appendix I which is an inseparable part of this Regent's Regulation.
- (3) The Village Head/Lurah reports data on potential recipients of death compensation to the Head of the Social Service who is known by the Sub-district Head to be accompanied by the files as intended in paragraph (2).
- (4) The report format as intended in paragraph (3) is listed in Appendix II which is an inseparable part of this Regent's Regulation.

- (5) Data on prospective recipients as intended in paragraph (3) shall be attached with:
- a. photocopy of e-KTP and KK;
  - b. photocopy of Death Certificate;
  - c. photocopy of e-KTP and KK of aid recipients;
  - d. a statement letter from the Village Head/Lurah stating that the person concerned is a family member of a poor resident who died and attached with a letter of introduction from the RT Head who is known to the RW Head of the local resident who died; And
  - e. photocopy of DTKS known to the Village Head/Lurah.
- (6) The NIK and name on the e-KTP, KK, Death Certificate and DTKS for poor people who die must be the same.
- (7) If there are different names 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.

#### Article 6

- (1) The report from the Village Head/Lurah 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 the Social Service.
- (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 report as intended in paragraph (1).
- (3) The Head of the Social Service determines the PPTK sub-activity which accommodates the Death Compensation budget to carry out 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 the research on the completeness of the requirements files and the suitability of the data as intended in paragraph (3), the Head of the Social Service may recommend accepting the report or reject the report.
- (5) If the Head of the Social Service receives the report as intended in paragraph (4), it will then be processed to provide a Death Compensation budget according to the applicable mechanism.



- (6) In the event that the Head of the Social Service rejects the report as intended in paragraph (4), the Head of the RT will then be notified via the Head of the Village/Lurah.

#### Article 7

- (1) The budget provision as intended in Article 6 paragraph (5), is budgeted for Money Expenditures given to third parties/other parties/the public at the Social Service.
- (2) The Head of the Social Service proposes the provision of the Death Compensation 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 DPRD, then it will be be the basis for consideration in allocating the Death Compensation 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 budget based on DPA SKPD and/or DPPA SKPD.
- (2) The Regent determines the list of recipients and the amount of Death Compensation for the families of the poor with a Regent's Decree based on the Regional Regulation on the APBD and the Regent's Regulation on the Elaboration of the APBD.
- (3) The distribution/delivery of Death Compensation is based on the list of Death Compensation recipients listed in the Regent's Decree as intended in paragraph (2).

#### Article 9

PPTK duties and responsibilities as referred to in Article 6 paragraph (3) is:

- a. Prepare complete documents requesting disbursement of death compensation by attaching:
1. Regent's decision regarding death compensation recipients;
  2. list of proposed Death Compensation recipient plans along with complete required documents; And

3. list of *virtual* accounts for each recipient of Death Compensation issued by PT. BPD Central Java Sukoharjo Branch.
- b. controlling and reporting the progress of technical implementation of activities/sub-activities.
- c. the format for the disbursement request as intended in Article 9 letter a follows the disbursement format based on the applicable laws and regulations.

#### Article 10

- (1) The Expenditure Treasurer submits the SPP-LS to third parties/other parties/the public by attaching:
  - 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 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 for issuance of 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. PA/KPA order for the issuance of SP2D LS;
  - d. Regent's Decree regarding Death Compensation recipients;
  - e. list of proposed Death Benefit recipient plans;  
And
  - f. list of *virtual* accounts for each recipient of Death Compensation issued by PT. BPD Central Java Sukoharjo Branch.

- (4) The BUD authority as intended in paragraph (3) sends SP2D along with a 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 recipient according to the list of Death Compensation recipients listed in the SP2D attachment.

#### Article 11

- (1) The recipient of death compensation is fully responsible for the death benefits received.
- (2) The liability of the Death Compensation recipient is proven with :
  - a. a statement letter from the recipient of Death Compensation stating that the Death Compensation received is used for purposes of the death of a poor person, stamped with IDR 10,000.00 (ten thousand rupiah);
  - b. photocopy of Death Compensation 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

- (1) Death compensation comes from the Revenue Budget and Regional Shopping.
- (2) If the funds for the current fiscal year are insufficient, then can be paid next fiscal year.

CHAPTER VI

Article 13

MONITORING, EVALUATION AND CONTROL

- (1) The Social Service carries out monitoring, evaluation and control over the implementation of death compensation for residents' families poor.
- (2) Monitoring, evaluation and control results as follows referred to in paragraph (1) is submitted to the Regent.

CHAPTER VII

SUPERVISION

Article 14

Supervision of the management of death compensation is carried out by the Regional Government Internal Supervisory Apparatus in accordance with statutory regulations.

CHAPTER VIII

TRANSITIONAL PROVISIONS

Article 15

In the event that there are still applications for Social Assistance for Grief Money before this Regent's Regulation comes into force, the requirements for applications for Social Assistance for Funeral Money are still guided by Sukoharjo Regent's Regulation Number 7 of 2021 concerning Assistance Social Condolence Money for Poor Families but disbursement is carried out based on the provisions of this Regent's Regulation.

CHAPTER IX

CLOSING

Article 16

When this Regent's Regulation comes into force, Sukoharjo Regent's Regulation Number 7 of 2021 concerning Social Assistance for Bereavement Money for Poor Families (Sukoharjo Regency Regional Gazette of 2021 Number 8) is revoked and declared invalid.

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

March 28 2022

REGENT SUKOHARJO,

signed.

ETIK SURYANI

Promulgated in Sukoharjo on  
March 28 2022

REGIONAL SECRETARY  
SUKOHARJO DISTRICT,

signed.

WIDODO

REGIONAL NEWS SUKOHARJO DISTRICT  
YEAR 2022 NUMBER 15

The copy corresponds to the original  
HEAD OF LEGAL SECTION,

signed

RETNO WIDIYANTI B, SH

NIP Level I

Arranger. 19790801 200501 2 010

APPENDIX I  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 15 OF 2022  
ABOUT  
DEATH COMPANY FOR  
POOR FAMILIES

DEATH REPORT LETTER FORMAT FROM THE HEAD OF RT  
**RT KOP**

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The undersigned below :

Name : .....

Address : .....

Reporting that my resident who died is included in the criteria for receiving compensation death,

Name : .....

Address : .....

VIN : .....

DTKS ID number : .....

Date of Death : .....

As for potential recipients of death benefits,

Name : .....

Address : .....

Thus this report was created, so that it can be used properly.

Sukoharjo, date .....

Know,

urban village head

Head of RT

Stamp/Signature

(clear name)

Stamp/Signature

(clear name)

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX II  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 15 OF 2022  
ABOUT  
DEATH COMPANY FOR  
POOR FAMILIES

FORMAT OF DEATH COMPENSATION REPORT LETTER FROM THE HEAD OF THE VILLAGE/HADHOOD TO  
SOCIAL SERVICES

**VILLAGE / DISTRICT LETTER HEAD**

Sukoharjo, 2022.

Number: 045/ / /2022

To:

Attachment : -.

Dear. Head of Social Services

Regarding : **Compensation Report**

Sukoharjo Regency.

**Death**

in-

**SUKOHARJO**

Based on the report of the Head of the RT ..... Village/Kelurahan ..... which is known .....,  
by the RW Chairman we hereby submit the Citizen Data Report which  
meet the criteria for receiving Death Compensation as listed  
attached.

Thus this report was created, so that it can be followed up.

Sukoharjo, date .....

Know,

District Head .....

Village Head ..... / Village Head .....

signed.

signed.

(clear name)

(clear name)

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX III  
 SUKOHARJO REGENCY REGULATIONS  
 NUMBER 15 OF 2022  
 ABOUT  
 DEATH COMPANY FOR  
 POOR FAMILIES

FORMAT OF PROOF OF PAYMENT

SUKOHARJO DISTRICT										
PROOF OF PAYMENT										
BUDGET YEAR 2022										
a. Already Received From: Expenditure Treasurer										
b. Money amounting to: Rp..... (.....)										
c. For Payment: Death Compensation for Families of Poor Residents of Sukoharjo Regency an. address .....										
Account Code						Gross Amount (Rp.)	Gross Amount	Cut an	Net amount (Rp.)	
						Rp. .... Rp. ....		0	Rp. ....	
							Cut Details:			
							1. VAT Rp.			
							2. Income Tax	Rp.		
							3. ....	Rp.		
							4. ....	Rp.		
d. Payment date : .....										
							<b>Beneficiary of aid</b>			
							(.....)			
Know, Budget Users					Technical Implementation Officer for Activities (PPTK)**			Expenditure Treasurer		
<b>Name</b> NIP.					<b>Name</b> NIP.			<b>Name</b> NIP.		
Original Sheet: For expenditure treasurer/Assistant Expenditure Treasurer										
Copy 1: For the Assistant/III Party Expenditure Treasurer										
Copy 2: Archives										
*) filled in up to Object Details										
**) to be filled in if Direct Shopping is also signed										

REGENT SUKOHARJO,

signed.

ETIK SURYANI



APPENDIX IV  
 SUKOHARJO REGENCY REGULATIONS  
 NUMBER 15 OF 2022  
 ABOUT  
 DEATH COMPANY FOR  
 POOR FAMILIES

DATA FORMAT OF PROSPECTIVE DEATH COMPANY RECIPIENTS  
 VILLAGE GOVERNMENT / VILLAGE GOVERNMENT CORPORATION

DATA OF PROSPECTIVE RECIPIENTS OF DEATH COMPANY

Subdistrict/Village: .....

Subdistrict : .....

Month : .....

Year : .....

No.	NIK who died	Name Citizens who Die	Address Residents who died	Date Die World	Candidate Name Recipient Compensation Death	Candidate Address Recipient Compensation Death
1	2	3	4	5	6	7

Sukoharjo, date .....

Know,  
 District Head .....

Village Head ..... / Village Head .....

signed.

signed.

(clear name)

(clear name)

REGENT SUKOHARJO,

signed.

ETIK SURYANI

APPENDIX V  
SUKOHARJO REGENCY REGULATIONS  
NUMBER 15 OF 2022  
ABOUT  
DEATH COMPANY FOR  
POOR FAMILIES

FORMAT OF STATEMENT OF DEATH COMPANY RECIPIENT LETTER

**STATEMENT LETTER**

The undersigned below :

Name of recipient/heir : .....

Recipient/heir address : .....

States that Death Compensation for Families of Poor Regency Residents

Sukoharjo an. Deceased/Deceased ..... address ..... amount

IDR 3,000,000.00 (three million rupiah) that I received was used for

expenses for the death of the Deceased/Deceased .....

If the implementation is not in accordance with the provisions for death compensation,

Materials are completely my responsibility.

Thus this statement letter has been prepared, so that it can be used as is  
it should.

Sukoharjo, date .....

Recipient of Death Benefit

signed.

stamp duty Rp. 10,000.00

(clear name)

REGENT SUKOHARJO,

signed.

ETIK SURYANI