



DUPLICATE

SUKOHARJO REGENT
PROVINCE OF CENTRAL JAVA
REGULATION OF THE REGENT OF SUKOHARJO
NUMBER 28 YEARS 20 21

ABOUT

AMENDMENT TO REGULATION OF THE REGENCY OF SUKOHARJO
NUMBER 13 YEAR 20 21 CONCERNING PROCEDURES BUDGETING,
IMPLEMENTATION AND ADMINISTRATION, RESPONSIBILITY AND
REPORTING AS WELL AS MONITORING AND EVALUATION OF
GRANTS AND SOCIAL ASSISTANCE SHOPPING

BY THE GRACE OF GOD ALMIGHTY

SUKOHARJO REGENT,

- Weigh :
- a. that in order to realize an orderly administration of the distribution of Subsidy Expenditures, Grants, Social Assistance and Financial Assistance through the integration of electronic-based planning and budgeting processes to make them more accountable, it is necessary to set clear and firm administrative sanctions, then Regulation of the Regent of Sukoharjo Number 13 of 2021 concerning Governance Methods of Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Grants and Social Assistance Expenditures, need to be changed ;
 - b. that based on the considerations as referred to in letter a, it is necessary to stipulate a Regent Regulation concerning Amendments to Sukoharjo Regent Regulation Number 13 of 2021 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Grant Expenditures and Social Assistance ;
- Remember :
- 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java;
 - 2. 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);
 - 3. Law Number 1 of 2004 concerning the State Treasury (State Gazette of the Republic of Indonesia of 2004 Number 5, Supplement to the State Gazette of the Republic of Indonesia Number 4355);
 - 4. Law Number 15 of 2004 concerning Audit of State

- Finance Management and Accountability (State Gazette of the Republic of Indonesia of 2004 Number 66, Supplement to the State Gazette of the Republic of Indonesia Number 4400);
5. Law Number 33 of 2004 concerning Financial Balance between the Central Government and Regional Governments (State Gazette of the Republic of Indonesia of 2004 Number 126 , Supplement to the State Gazette of the Republic of Indonesia Number 4 438);
 6. Law Number 40 of 2004 concerning the National Social Security System (State Gazette of the Republic of Indonesia of 2004 Number 150, Supplement to the State Gazette of the Republic of Indonesia Number 4436) as amended by Law Number 11 of 2020 concerning Job Creation (State Gazette of the Republic of Indonesia of 2020 Number 245, Supplement to the State Gazette of the Republic of Indonesia Number 6573);
 7. Law Number 11 of 2009 concerning Social Welfare (State Gazette of the Republic of Indonesia of 2009 Number 12, Supplement to the State Gazette of the Republic of Indonesia Number 4967);
 8. Law Number 15 of 2011 concerning the Implementation of General Elections (State Gazette of the Republic of Indonesia of 20 11 Number 101 , Supplement to the State Gazette of the Republic of Indonesia Number 5246);
 9. Law Number 17 of 20 13 concerning Social Organizations (State Gazette of the Republic of Indonesia of 20 13 Number 116 , Supplement to the State Gazette of the Republic of Indonesia Number 5430);
 10. 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 11 of 2020 concerning Job Creation (State Gazette of the Republic of Indonesia Year 2020 Number 245, Supplement to the State Gazette of the Republic of Indonesia Number 6573) ;
 11. Government Regulation Number 57 of 2005 concerning Grants to Regions (State Gazette of the Republic of Indonesia of 2005 Number 139, Supplement to the State Gazette of the Republic of Indonesia Number 4577) as amended by Government Regulation Number 2 of 2012 concerning Amendments to Government Regulation Number 57 of 2005 concerning Grants to Region (State Gazette of the Republic of Indonesia Year 20 12 Number 5, Supplement to the State Gazette of the Republic of Indonesia Number 5272);

12. Government Regulation Number 71 of 2010 concerning Government Accounting Standards (State Gazette of the Republic of Indonesia of 2010 Number 123, Supplement to the State Gazette of the Republic of Indonesia Number 5165);
13. Government Regulation Number 18 of 2016 concerning Regional Apparatus (State Gazette of the Republic of Indonesia of 2016 Number 114, Supplement to the State Gazette of the Republic of Indonesia Number 5887) as amended by Government Regulation Number 72 of 201 9 concerning Amendments to Government Regulation Number 18 of 2016 concerning Regional Apparatus (State Gazette of the Republic of Indonesia Year 201 9 Number 1 87 , Supplement to the State Gazette of the Republic of Indonesia Number 6402);
14. Government Regulation Number 12 of 2019 concerning Regional Financial Management (State Gazette of the Republic of Indonesia of 2019 Number 42, Supplement to the State Gazette of the Republic of Indonesia Number 6322);
15. Presidential Regulation Number 16 of 2018 concerning Procurement of Government Goods/Services (State Gazette of the Republic of Indonesia of 2018 Number 33) as amended by Presidential Regulation Number 12 of 2021 concerning Amendments to Presidential Regulation Number 16 of 2018 concerning Procurement of Government Goods/Services (State Gazette Republic of Indonesia Year 2021 Number 63);
16. Regulation of the Minister of Home Affairs Number 32 of 2011 concerning Guidelines for Providing Grants and Social Assistance Sourced from Regional Revenue and Expenditure Budgets (State Gazette of the Republic of Indonesia of 2011 Number 450) as amended several times, most recently by Regulation of the Minister of Home Affairs Number 14 of 2016 concerning Amendments Second, on the Regulation of the Minister of Home Affairs Number 32 of 2011 concerning Guidelines for the Provision of Grants and Social Assistance sourced from the Regional Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2016 Number 541);
17. Sukoharjo Regency Regulation Number 1 of 2010 concerning Principles of Regional Financial Management (Sukoharjo Regency Gazette of 2010 Number 1, Supplement to Sukoharjo Regency's Regional Gazette Number 172);
18. Sukoharjo Regency Regulation Number 12 of 2016 concerning Formation and Structure of Regional Apparatus (Sukoharjo Regency Gazette of 201 6 Number 1 2 , Supplement to Sukoharjo Regency's Regional Gazette Number 236) ;

19. Regent Regulation Number 13 of 2021 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Grant Expenditures and Social Assistance (Sukoharjo Regency Gazette of 2021 Number 14)

DECIDE :

Set : REGULATION OF THE REGENT CONCERNING AMENDMENT TO REGULATION OF THE REGENCY OF SUKOHARJO NUMBER 13 YEAR 2021 CONCERNING PROCEDURES FOR BUDGETING, IMPLEMENTATION AND ADMINISTRATION, RESPONSIBILITY AND REPORTING AS WELL AS MONITORING AND EVALUATION OF GRANTS AND SOCIAL ASSISTANCE EXPENDITURE.

Article I

Several provisions in the Sukoharjo Regent Regulation Number 13 of 2021 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Grant Expenditures and Social Assistance (Sukoharjo District Gazette of 2021 Number 14) are amended as follows:

1. The provisions of Article 16 are amended to read as follows:

Article 16

- (1) Recipients of grants in the form of money are required to submit a report on the use of the grant to the Regent Cq. Head of the relevant Regional Apparatus.
- (2) The relevant Regional Apparatus receives an accountability report from the grantee no later than 3 (three) months after the implementation of the activity.
- (3) Recipients of grants in the form of goods or services are required to submit a report on the use of the grant to the Regent Cq. Head of the relevant Regional Apparatus .
- (4) Grant recipients who violate the provisions as referred to in paragraph (1) and paragraph (3) will be subject to administrative sanctions in the form of delaying the next disbursement until the grantee submits an accountability report .

2. The provisions of Article 33 are amended to read as follows:

Article 33

- (1) Recipients of social assistance in the form of money are required to submit a report on the use of social assistance to the Regent Cq. Head of the relevant Regional Apparatus.
- (2) The relevant Regional Apparatus receives an accountability report from the recipient of social assistance 3 (three) months after the implementation of the activity.
- (3) Recipients of social assistance in the form of goods are required to submit a report on the use of social assistance to the Regent Cq. head of the relevant regional apparatus.
- (4) Recipients of social assistance who violate the provisions as referred to in paragraphs (1) and (3) are subject to administrative sanctions in the form of delaying the next disbursement until the recipients of social assistance submit an accountability report .

Article II

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

In order for everyone to know, ordering the promulgation of this Regent Regulation by placing it in the Sukoharjo Regency Regional Gazette.

Set in Sukoharjo
on June 22, 2021
SUKOHARJO REGENT,

signed.

SOLAR ETHICS

Promulgated in Sukoharjo
on June 22, 2021

REGIONAL SECRETARY
SUKOHARJO DISTRICT ,

signed.

WIDODO

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