



DUPLICATE

CENTRAL JAVA PROVINCE
SUKOHARJO REGENCY
REGULATION NUMBER 2021

ABOUT

SECOND AMENDMENT TO REGULATION OF THE REGENCY OF
SUKOHARJO NUMBER 23 OF 2017 CONCERNING PROVISION OF
SOCIAL ASSISTANCE FOR FAMILY PLANNING MEDICAL PLANNING FOR
MEN

SUKOHARJO REGENT,

- Considering:
- a. that with the enactment of the Sukoharjo Regent Regulation Number 31 of 2020 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Subsidy Expenditures, Grants, Social Assistance and Financial Assistance , there are changes to the regulations regarding the procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Social Aid Expenditures, then the Regulation of the Regent of Sukoharjo Number 23 of 2017 concerning the Provision of Social Assistance for Men's Medical Operation Family Planning Participants as amended by the Regulation of the Regent of Sukoharjo Number 28 of 2018 concerning Amendments to the Regulation of the Regent of Sukoharjo Number 23 of 2017 regarding the Provision of Social Assistance for Men's Medical Operation Family Planning Participants needs to be changed;
 - b. that based on the considerations as referred to in letter a, it is necessary to stipulate a Regent Regulation concerning the Second Amendment to the Sukoharjo Regent Regulation Number 23 of 2017 concerning the Provision of Social Assistance for Male Medical Operation Family Planning Participants;

- In view of:
1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java as amended by Law Number 9 of 1965 concerning the Establishment of the Level II Batang Region by amending Law Number 13 of the Year 1950 concerning the Establishment of Regency Areas within the Province of Central Java;

2. Law Number 28 of 1999 concerning State Administrators that 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);
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);
4. 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);
5. Law Number 36 of 2009 concerning Health (State Gazette of the Republic of Indonesia of 2009 Number 144, Supplement to the State Gazette of the Republic of Indonesia Number 5063) 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);
6. Law Number 44 of 2009 concerning Hospitals (State Gazette of the Republic of Indonesia of 2009 Number 153, Supplement to the State Gazette of the Republic of Indonesia Number 5072) 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 52 of 2009 concerning Population Development and Family Development (State Gazette of the Republic of Indonesia of 2009 Number 161, Supplement to the State Gazette of the Republic of Indonesia Number 5080);
8. 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);
9. 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) ;

10. Sukoharjo Regency Regulation Number 1 of 2010 concerning Principles of Sukoharjo Regency's Regional Financial Management (Sukoharjo Regency's Regional Gazette of 2010 Number 1, Supplement to Sukoharjo Regency's Regional Gazette Number 172);
11. Regulation of the Minister of Home Affairs Number 77 of 2020 concerning Technical Guidelines for Regional Financial Management (State Gazette of the Republic of Indonesia of 2020 Number 1781);
12. Regulation of the Regent of Sukoharjo Number 23 of 2017 concerning the Provision of Social Assistance for Family Planning Medical Operations for Men (Sukoharjo District Gazette of 2017 Number 23); as amended by the Regulation of the Regent of Sukoharjo Number 28 of 2018 concerning Amendments to the Regulation of the Regent of Sukoharjo Number 23 of 2017 concerning the Provision of Social Assistance for Male Family Planning Medical Operations Participants (Sukoharjo District Gazette of 2018 Number 28) ;
13. Sukoharjo Regent Regulation Number 31 of 2020 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Subsidy Expenditures, Grants, Social Assistance and Financial Assistance (Sukoharjo Regency Gazette of 2020 Number 31) ;

DECIDE:

To stipulate: REGULATION OF THE REGENT CONCERNING THE SECOND AMENDMENT TO REGULATION OF THE REGENCY OF SUKOHARJO NUMBER 23 OF 2017 CONCERNING PROVISION OF SOCIAL ASSISTANCE FOR FAMILY PLANNING MEDICAL SUPPORTS FOR MEN .

Article I

Several provisions in the Regulation of the Regent of Sukoharjo Number 23 of 2017 concerning the Provision of Social Assistance for Family Planning Medical Operations for Men (Sukoharjo District Gazette of 2017 Number 23) as amended by Regulation of the Regent of Sukoharjo Number 28 of 2018 concerning Amendments to the Regulation of the Regent of Sukoharjo Number 23 of 2017 concerning the Provision of Social Assistance for Male Family Planning Medical Operations Participants (Sukoharjo District Gazette of 2018 Number 28), amended as follows:

1. The provisions of Article 8 are amended to read as follows:

Article 8

- (1) The Head of the PPKB and P3A Offices appoints the Head of Family Planning and Family Resilience and Welfare as the technical person in charge of social assistance for KBMOP participants.
 - (2) Removed s .
 - (3) The duties and responsibilities of the technical person in charge as referred to in paragraph (1) are:
 - a. submit a budget application to the Head of the Regional Finance Agency in accordance with the number of MOP Family Planning acceptors attached with a list of names and addresses of acceptors ;
 - b. examine the completeness and correctness of the application for disbursement of social assistance for KB MOP participants from recipients of social assistance for KB MOP participants and their attachments;
 - c. Deleted.
 - d. Deleted.
 - e. Deleted.
 - f. The application format as referred to in letter a is listed in Appendix I which is an integral part of this Regent's Regulation.
2. The provisions of Article 9 are amended to read as follows:

Article 9

- (1) Disbursement of social assistance for MOP KB participants is carried out by means of non-cash payments, with the following mechanism:
 - a. recipient of social assistance for MOP KB participants as referred to in Article 7 paragraph (2) submits a request for disbursement of social assistance for MOP KB participants to the Regent through the Head of PPKB and P3A Offices ;
 - b. disbursement of social assistance for KB MOP participants as referred to in letter a is attached with:
 1. *f photocopy* of Identity Card and *photocopy of Family Card*;
 2. *f photocopy of the Informed Consent* sheet for Contraceptive Services;

3. *photocopy of K /IV/KB* (KB participant status card); and
 4. *photocopy of K /I/KB* (KB participant card);
 - c. the application for disbursement of social assistance to KB MOP participants as referred to in letter b is made in 3 (three) copies.
- (2) The application format as referred to in paragraph (1) letter a is contained in Attachment II which is an integral part of this Regent's Regulation.
3. The provisions of Article 10 are amended, so that it reads as follows:

Article 10

- (1) Distribution of social assistance for MOP KB participants with the following mechanism:
 - a. b treasury of expenditures assistant in the field of family planning, resilience and family welfare submits a request for disbursement of funds to the treasurer of expenditures for PPKB and P3A offices with the following documents :
 1. a plan for providing social assistance, which is accompanied by a recap of the list of recipients of social assistance (name, address and amount of funds received) by the PPKB and P3A Offices;
 2. proof of payment (D.XII.G) ;
 3. *photocopy* of the account of the Limited Liability Company of the Regional Development Bank of Central Java Sukoharjo Branch in the name of the social assistance recipient for the KBMOP participants ;
 4. *photocopy* of Identity Card in the name of the recipient of social assistance for KBMOP participants;
 5. Deleted .
 6. application letter for disbursement of social assistance for KB MOP participants from each recipient of social assistance and its attachments, as referred to in Article 9 paragraph (1) letter b;
 7. the format of the plan for the use of social assistance as referred to in number 1 is listed in Appendix I I I which is an inseparable part of this Regent's Regulation;
 8. the format of proof of payment as referred to in number 2 is listed in Appendix IV which is an inseparable part of this Regent's Regulation;
 9. Deleted .

- b. The application for disbursement of social assistance for KB MOP participants as referred to in paragraph (1) letter a is made in 3 (three) copies .
- c. The technical person in charge examines the application completeness files as follows:
 1. examine in detail the attachment to the application;
 2. examine the name of the recipient, address, description of social assistance and the amount of the budget in accordance with the Decree of the Regent concerning the provision of social assistance to KB MOP participants;
 3. in the event that the application for disbursement does not meet the requirements, the technical person in charge instructs the recipient of the social assistance to complete and/or repair it;
 4. after the application for disbursement is examined and declared to meet the requirements and complete, the technical person in charge sends the application file to the Head of the PPKB and P3A Office ;
 5. in the event that the application for disbursement does not meet the requirements, the technical person in charge instructs the recipient of the social assistance to complete and/or repair it; and
 6. after the application for disbursement is examined and declared to meet the requirements and complete, the technical person in charge sends the application file to the Head of the PPKB and P3A Office ;
- (2) The head of the PPKB and P3A offices ordered the treasurer of the PPKB and P3A offices to make a Payment Request Letter (SPP) and after it was declared complete and correct, the PPKB and P3A office expense treasurer prepared a Payment Order (SPM) to be signed by the Budget User Authority (KPA).);
- (3) Expenditure Treasurer of the PPKB and P3A Offices transfers the social assistance funds for the KB MOP participants to the Assistant Expenditure Treasurer for Family Planning , Resilience and Family Welfare in accordance with the Payment Order (SPM).
- (4) treasurer of expenses transfers to the MOP acceptor through the Limited Liability Company of the Central Java Regional Development Bank, Sukoharjo Branch according to the application .
- (5) Deleted .
- (6) Deleted .
- (7) Deleted .

4. The provisions in Article 11 are amended, so that they read as follows:

Article 11

- (1) Recipients of social assistance from MOP KB participants submit reports on the use of social assistance from MOP KB participants to the Regent cq Head of PPKB and P3A Service Offices.
- (2) The technical person in charge of social assistance for KB MOP participants The PPKB and P3A offices receive and examine reports on the use of social assistance from recipients of social assistance for KBMOP participants .
- (3) Reports on the use of social assistance recipients of social assistance for KB MOP participants are evidenced by:
 - a. a statement letter from recipients of social assistance for MOP KB participants stating that the social assistance received by MOP KB participants will be used to assist family needs;
 - b. Deleted .
 - c. d list of receipt of social assistance money for MOP KB participants ;
 - d. format of the statement letter as referred to in letter a is contained in Appendix V which is an integral part of this Regent's Regulation ; and
 - e. format of the list of recipients as referred to in letter c is listed in Attachment VI I which is an integral part of this Regent's Regulation.

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
at the date on August 2, 2021
SUKOHARJO REGENT,

signed
ETIK SURYANI

Promulgated in Sukoharjo
on August 2, 2021

REGIONAL SECRETARY
SUKOHARJO DISTRICT ,

signed

WIDODO

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