



DUPLICATE

SUKOHARJO REGENT
PROVINCE OF CENTRAL JAVA
REGULATION OF THE REGENT OF SUKOHARJO
NUMBER 12 YEAR 20 21

ABOUT

PROCEDURES FOR BUDGETING, IMPLEMENTATION AND ADMINISTRATION,
RESPONSIBILITY AND REPORTING AND MONITORING AND EVALUATION
OF FINANCIAL AID EXPENDITURES

BY THE GRACE OF GOD ALMIGHTY

SUKOHARJO REGENT,

- Weigh : a. that with the enactment of Minister of Home Affairs Regulation Number 77 of 2020 concerning Technical Guidelines for Regional Financial Management, Sukoharjo Regent Regulation Number 31 of 20 20 concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Subsidy Expenditures, Grants, Social Assistance and Financial Aid needs to be replaced ;
- b. that based on the considerations as referred to in letter a, it is necessary to stipulate a Regent Regulation concerning Procedures for Budgeting, Implementation and Administration, Accountability and Reporting as well as Monitoring and Evaluation of Financial Aid Expenditures ;
- 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 24 of 2007 concerning Disaster Management (State Gazette of the Republic of Indonesia of 2007 Number 66, Supplement to the State Gazette of the Republic of Indonesia Number 4723);
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 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);

12. 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 the State Gazette of the Republic of Indonesia Number 5539) , as amended several times, most recently by Government Regulation Number 11 of 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);
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 2019 concerning Amendments to Government Regulation Number 18 of 2016 concerning Regional Apparatus (State Gazette of the Republic of Indonesia Year 2019 Number 187 , 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 12 of 2021 concerning Amendments to Presidential Regulation Number 16 of 2018 concerning Procurement of Government Goods/Services (State Gazette of the Republic of Indonesia Year 2021 Number 63);
16. 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);
17. Regional Regulation Number 12 of 2016 concerning the Formation and Composition of Regional Apparatus (Sukoharjo Regency Gazette Year 2016 Number 12 , Supplementary Gazette of Sukoharjo Regency Number 236) ;

DECIDING :

Set : REGULATION OF THE REGENCY CONCERNING PROCEDURES FOR BUDGETING, IMPLEMENTATION AND ADMINISTRATION, RESPONSIBILITY AND REPORTING, AND MONITORING AND EVALUATION OF FINANCIAL AID EXPENDITURES .

PIG
GENERAL REQUIREMENTS

article 1

In this Regent Regulation, what is meant by:

1. The area is Sukoharjo Regency.
2. Regional Government is the Regent as the implementing element of the Regional Government who 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, hereinafter abbreviated as DPRD, is the Regional People's Representative Council of Sukoharjo Regency.
5. Regional Finance Agency , hereinafter abbreviated as BK D, is the Regional Finance Agency Sukoharjo Regency.
6. Regional apparatus is the supporting element of the regent and DPRD in the administration of government affairs which are the authority of the region.
7. 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 DPRD, and stipulated by regional regulation.
8. The Village Revenue and Expenditure Budget, hereinafter referred to as the Village APB, is the village government's annual financial plan.
9. The Regional Government Work Plan, hereinafter abbreviated as RKPD, is an annual planning document as an implementation of the Medium - Term Development Plan document .
10. Regional General Treasury Account, hereinafter abbreviated as RKUD, is an account where regional money is deposited determined by the Regent to accommodate all regional revenues and pay all regional expenditures at the designated bank.
11. The Village Cash Account, hereinafter abbreviated as RKD, is an account where the village government saves money that accommodates all village revenues and is used to pay all village expenditures at the designated bank.

12. Budget Users are officials who hold the authority to use the budget to carry out the main tasks and functions of the Regional Apparatus they lead.
13. Budget User Authority is an official who is authorized to exercise part of the authority of the budget user in carrying out some of the tasks and functions of the Regional Apparatus .
14. BKD Financial Administration Officer, hereinafter abbreviated as PPK-BKD, is an official who carries out financial administration tasks at BKD.
15. Regional Apparatus Financial Administration Official , hereinafter abbreviated as PPK -Regional Apparatus, is an official who carries out the financial administration function of Regional Apparatus .
16. Expenditure Treasurer / Assistant Expenditure Treasurer is a Expenditure Treasurer / Assistant Expenditure Treasurer On Regional Devices.
17. Direct Payment Request Letter, hereinafter abbreviated as SPP-LS, is a document submitted by the expenditure treasurer for a direct payment request.
18. Request for Direct Payment , hereinafter abbreviated as SPM -LS, is a document issued by the budget user/proxy of the budget user for the issuance of an Order for Disbursement of Funds (SP2D) at the expense of the expenditure of Regional Apparatus Budget Implementation Documents (DPA- PD) or Changes in Regional Apparatus Budget Implementation Documents (DPPA- PD).
19. Order for Disbursement of Funds, hereinafter abbreviated as SP2D, is a document used as the basis for disbursement of funds issued by the Proxy of the Regional General Treasurer based on the SPM .
20. Community group is a group of community members who with their own awareness and desire join to carry out a common activity.
21. Vertical Agency is a government agency in Sukoharjo Regency.
22. Rukun Tetangga, hereinafter abbreviated as RT, is an institution formed through local community consultations in the context of government and community services determined by the Lurah/Village Head.
23. Rukun Warga, hereinafter abbreviated as RW, is an institution formed through deliberations of the RT management in its working area determined by the Lurah/Village Head.

- (1) Financial aid expenditures can be budgeted in accordance with the regional financial capacity after prioritizing the fulfillment of expenditure on mandatory government affairs and selected government affairs as well as expenditure allocations required by laws and regulations, unless otherwise determined in accordance with the provisions of the regulations. legislation.
- (2) Expenditures for financial assistance as referred to in paragraph (1) shall be provided to other regions in the context of regional cooperation, equitable distribution of financial capacity building, and/or other certain purposes.
- (3) Other certain objectives as referred to in paragraph (2) are in the context of providing benefits to the giver and/or recipient of financial assistance.
- (4) Expenditures for financial assistance as referred to in paragraph (1) consist of:
 - a. inter-regional financial assistance province;
 - b. inter-financial assistance area regency/city;
 - c. provincial financial assistance to regencies/cities within their territory and/or regencies/cities outside its territory;
 - d. district/city regional financial assistance to its province and/or other provincial regions; and/or u
 - e. provincial or district/city financial assistance to village.

Article 3

- (1) Financial assistance is general and specific.
- (2) The general financial assistance as referred to in paragraph (1) shall be allocated and managed to the regional government and/or village government receiving the assistance.
- (3) The specific financial assistance as referred to in paragraph (1) shall be designated by the regional government providing the assistance and its management shall be left entirely to the beneficiary.
- (4) In the event that the Regional Government and/or village government as recipients of special financial assistance as referred to in paragraph (3) do not use according to the designation determined by the Regional Government as the provider of financial assistance, the Regional Government and/or village government as the recipient The special financial assistance as referred to in paragraph (1) shall be obligated to return it to the Regional Government providing the special financial assistance .

- (5) The Regional Government providing special financial assistance as referred to in paragraph (3) may require the provision of matching funds in the APBD or Village Budget for the recipient of the assistance.

CHAPTER II

BUDGETING

Article 4

- (1) Financial assistance is budgeted for BKD in the Transfer expenditure group at the proposal of the relevant Regional Apparatus.
- (2) Specifically, financial assistance managed by the relevant Regional Apparatus is budgeted for the relevant Regional Apparatus.

Article 5

- (1) The leadership and members of the DPRD hold a recess to accommodate the aspirations of the people in their constituency .
- (2) During the recess as referred to in paragraph (1) , proposals for financial assistance are obtained to agencies, institutions, community groups and community organizations that serve as the basis for the DPRD's main idea .
- (3) The main idea of the DPRD as referred to in paragraph (2) is in the form of a *long list* of financial assistance proposals and inputted into the Integrated Planning and Budgeting Application.
- (4) The proposal as referred to in paragraph (3) is not allowed for assistance in the form of livestock.
- (5) The proposed financial assistance through the Regent, at the time of the discussion on the RKPD, was classified into the respective Regional Apparatus concerned .
- (6) The financial assistance as referred to in paragraphs (3) and (4) becomes the basis for evaluating TAPD for the basis for the next budgeting stage.

Article 6

- (1) Financial assistance to the Village Government of a special nature as referred to in Article 3 paragraph (1) shall be submitted with a letter of application for financial assistance by the relevant Regional Apparatus to the TAPD and attached with a list of potential beneficiaries of assistance.
- (2) Financial assistance to the Village Government of a special nature as referred to in paragraph (1) is prohibited for livestock groups.

- (3) Financial assistance to the Village Government of a special nature is submitted by prospective recipients in the form of a proposal submitted to the Regent through the relevant Regional Apparatus, which includes, among others:
 - a. application letter signed by the local Village Head and Camat;
 - b. if financial assistance will be given to community groups/RT areas, the application letter is known by the RT Chair, RW Chair, Village Head/Lurah and local Camat;
 - c. a plan for the use of aid, which is accompanied by a drawing and a Budget Plan (RAB) if it is physical; and
 - d. composition of the committee/management.
- (4) Financial Assistance to the village government of a general nature as referred to in Article 3 paragraph (1) shall be regulated by a Regent Regulation regarding procedures for the distribution of Village Funds and Village Fund Allocations.
- (5) Regent appoints the relevant Regional Apparatus to evaluate the written proposal as referred to in paragraph (1), namely:
 - a. assistance of a physical nature through the Regional Secretariat Development Administration ;
 - b. non-physical assistance , Village Fund Allocation (ADD) assistance , Village Funds (DD) , and Village Assistance for Manunggal Soldiers (TMMD) through the Community and Village Empowerment Service; and
 - c. financial assistance that has not been listed in letter a, letter b and letter c is adjusted to the main tasks and functions of the relevant Regional Apparatus .
- (6) Head of the relevant Regional Apparatus as referred to in paragraph (4) evaluates the completeness and correctness as well as conformity to the existing provisions on the proposal from the candidate for assistance recipients and submits the results in the form of a recommendation to the Regent through TAPD.
- (7) TAPD gives consideration to the recommendations as referred to in paragraph (3) in accordance with the priorities and regional financial capabilities.
- (8) The recommendations for the proposed financial assistance as referred to in paragraph (5) and paragraph (6) shall serve as the basis for the inclusion of the financial aid budget allocation in the draft KUA and PPAS, unless otherwise stipulated by laws and regulations.

- (9) Special Financial assistance for assistance in activities financed from the Central Government and Provincial Government, submitted by the relevant Regional Apparatus , which contains the objectives and legal basis and is attached with a list of prospective recipients of financial assistance as referred to in paragraph (1) shall be provided after obtaining the approval of the relevant Regional Apparatus .

CHAPTER I II DELIVERY MECHANISM

Article 7

- (1) The Regent determines the list of recipients and the amount of financial assistance with a Regent's Decree based on the Regional Regulation on the Regional Budget and the Regent's Regulation on the Elaboration of the APBD.
- (2) The distribution/delivery of financial assistance is based on the list of recipients of financial assistance listed in the Decree of the Regent as referred to in paragraph (1).

Article 8

- (1) The distribution of financial aid expenditures in the form of money is carried out through transfers of funds to the village government.
- (2) The provision of financial assistance is determined by a Decree of the Regent, by including the name and address of the beneficiary, the amount of assistance received, the relevant Regional Apparatus in accordance with their duties and functions.

Article 9

- (1) Based on the Regent's Decree regarding the provision of financial assistance to village governments throughout Sukoharjo Regency, the Village Government submitted a request for disbursement of funds to the Regent Cq. Head of BKD known by Camat, attached with:
- a. The use plan which is attached with a list of proposed financial aid allocations;
 - b. physical assistance as referred to in letter a in the amount of Rp. 50,000,000.00 (fifty million rupiah) or more, drawings and Budget Plan (RAB) are known by the Head of Human Settlements Division at the Public Works and Spatial Planning Office;
 - c. photo of the condition of 0% (zero percent) for locations that are being rehabilitated/built (if the assistance is physical) from each allocation of financial assistance ;
 - d. proof of payment (D.XII.G);

- e. photo copy of bank account book at PT. Central Java Regional Development Bank Sukoharjo Branch on behalf of the Head of Financial Affairs/Village Government Treasurer ;
 - f. photocopy of the ID card of the beneficiary;
 - g. a statement of absolute responsibility/integrity pact of the beneficiary stating that the assistance received is used for purposes in accordance with the plan, with a stamp duty of Rp . 10,000 (ten thousand rupiah);
 - h. Village Treasurer Taxpayer Identification Number; and
 - i. the application file for disbursement of financial assistance is made in 4 (four) copies.
- (2) Head of the relevant Regional Apparatus conducts research on the completeness of the application file as follows:
 - a. examine in detail the application attachments;
 - b. check the beneficiary's name, address, description of assistance and the amount of the budget in accordance with the bupati's decision on granting assistance;
 - c. in the event that the application for disbursement does not meet the requirements, the Head of the relevant Regional Apparatus instructs the beneficiary to complete and/or repair it; and
 - d. After the application for disbursement is examined and declared to meet the requirements and is complete, the Head of the relevant Regional Apparatus sends the application file to the Head of BKD which has been affixed with the stamp "Researched by the Head of the relevant Regional Apparatus " and the stamp / stamp of "Village Regulation Number concerning Village Revenue and Expenditure Budget.....".
 - (3) The Head of BKD orders the Expenditure Treasurer make SPP-LS to other third parties to budget users through PPK.
 - (4) KDP examine the completeness of the SPP-LS to other third parties along with administrative requirements in accordance with applicable regulations, and after being declared complete and correct, prepare the SPM-LS to be submitted to the Budget User for signature.
 - (5) SPM -LS is submitted to the Proxy of the Regional General Treasurer for the issuance of SP2D .
 - (6) The Proxy of the Regional General Treasurer sent the SP2D along with a list of examiners to PT. Central Java Regional Development Bank Sukoharjo Branch.
 - (7) PT. The Central Java Regional Development Bank Sukoharjo Branch transferred the books from the RKUD to each RKD according to the list of recipients listed in the SP2D .
 - (8) Beneficiaries are fully responsible, both formally and materially, for the use of the funds they receive in accordance with the laws and regulations.
 - (9) If within a certain time at the end of the Fiscal Year the financial assistance is not disbursed, it cannot be launched in the following Fiscal Year.

Article 10

- (1) Specifically for financial assistance managed by the relevant Regional Apparatus , based on the Regent's Decree regarding the provision of financial assistance to village governments throughout Sukoharjo Regency, the Village Government submitted a request for disbursement of funds to the Regent Cq. The Head of the relevant Regional Apparatus known by the Camat, shall be accompanied by :
 - a. The use plan which is attached with a list of proposed financial aid allocations;
 - b. physical assistance as referred to in letter a in the amount of Rp. 50,000,000.00 (fifty million rupiah) or more, drawings and Budget Plan (RAB) are known by the Head of Human Settlements Division at the Public Works and Spatial Planning Office;
 - c. photo of the condition of 0% (zero percent) for locations that are being rehabilitated/built (if the assistance is physical) from each allocation of financial assistance ;
 - d. proof of payment (D.XII.G);
 - e. photo copy of bank account book at PT. Central Java Regional Development Bank Sukoharjo Branch on behalf of the Head of Financial Affairs/Village Government Treasurer ;
 - f. photocopy of the ID card of the beneficiary;
 - g. A statement of absolute responsibility/integrity pact of the beneficiary stating that the assistance received is used for purposes in accordance with the plan, with a stamp duty of Rp . 10,000 (ten thousand rupiah);
 - h. Village Treasurer Taxpayer Identification Number; and
 - i. the application file for disbursement of financial assistance is made in 4 (four) copies.
- (2) Head of the relevant Regional Apparatus orders the Expenditure Treasurer make SPP-LS to other third parties to budget users through PPK.
- (3) KDP examine the completeness of the SPP-LS to other third parties along with administrative requirements in accordance with applicable regulations, and after being declared complete and correct, prepare the SPM-LS to be submitted to the Budget User for signature.
- (4) The SPM is submitted to the Proxy for the Regional General Treasurer to be issued SP2D .
- (5) Proxy of the Regional General Treasurer sent SP2D along with a list of examiners to PT. Central Java Regional Development Bank Sukoharjo Branch.
- (6) PT. The Central Java Regional Development Bank Sukoharjo Branch transferred the books from the RKUD to each RKD according to the list of recipients listed in the SP2D .

- (7) Beneficiaries are fully responsible, both formally and materially, for the use of the funds they receive in accordance with the laws and regulations.
- (8) If within a certain time at the end of the Fiscal Year the financial assistance is not disbursed, it cannot be launched in the following Fiscal Year.
- (9) The application format for disbursement of financial aid expenditures is as contained in Appendix I which is an integral part of this Regent's Regulation.

CHAPTER I V REPORTING AND ACCOUNTABILITY

Article 11

- (1) Recipients of financial assistance submit a copy of the report on the use of financial aid to the Regent Cq. Head of BKD with a copy of the relevant Head of Regional Apparatus and Regional Inspector.
- (2) Specifically for Financial Aid managed by the Relevant Regional Apparatus, the recipient of financial assistance submits a copy of the report on the use of financial aid to the Regent Cq. The Head of Regional Apparatus is related to the copy of the Head of BKD and Regional Inspector.
- (3) The report on the use of assistance as referred to in paragraphs (1) and (2) shall be sent no later than 3 (three) months after the funds are received.
- (4) If the recipient of financial assistance is late in submitting a report on the use of aid, the next disbursement will be postponed until the recipient of financial assistance submits a report on the use of aid.

Article 12

Responsibilities of the Regional Government for the provision of financial assistance include:

- a. proposals from prospective recipients of financial assistance to the Regent;
- b. District Head 's decision regarding the determination of the list of recipients of financial assistance;
- c. integrity pact from recipients of financial assistance stating that the financial assistance received will be used according to the plan ; and
- d. proof of transfer/delivery of money for the provision of financial assistance in the form of money or proof of handing over of goods for the provision of financial assistance in the form of goods.

Article 13

- (1) Recipients of financial assistance are formally and materially responsible for the use of financial assistance they receive.
- (2) Responsibilities of recipients of financial assistance include :
 - a. reports on the use of financial aid by recipients of financial assistance;
 - b. statement of responsibility responsibility stating that the financial assistance that accepted has been used in accordance with the plan ;
 - c. photo of 100% (one hundred percent) condition for physical assistance; and
 - d. complete and valid proof of expenditure in accordance with the laws and regulations for recipients of financial assistance in the form of money or a copy of proof of handover of goods for recipients of financial assistance in the form of goods.
- (3) The accountability as referred to in paragraph (2) is submitted to the Regent Cq. Head of BKD with a copy of the relevant Head of Regional Apparatus and Regional Inspector , 3 (three) months after the funds are received , unless submitted for rational operating costs within 1 (one) year no later than the 10th of January of the following fiscal year and determined otherwise in accordance with statutory regulations.
- (4) Specifically for Financial Aid managed by the Related Regional Apparatus, the accountability as referred to in paragraph (2) is submitted to the Regent Cq. Head of Regional Apparatus related to a copy of the Head of BKD and Regional Inspector , 3 (three) months after the funds are received , unless submitted for rational operating costs within 1 (one) year no later than the 10th of January of the following fiscal year and determined otherwise in accordance with statutory regulations.
- (5) Accountability as referred to in paragraph (2) letter c and letter d is stored and used by the recipient of financial assistance as the object of examination.
- (6) The accountability format for financial aid expenditure is as contained in Appendix II which is an integral part of this Regent's Regulation.

Article 14

- (1) At the time of submitting the disbursement of financial assistance, the Plan for Use of Assistance may not be in accordance with the plan of use in the initial proposal as long as it does not conflict with the implementation of activities, accompanied by a Minutes of the change in the plan for the use of aid, which is signed by the Chairperson and known by the local Village Head .
- (2) The format of the Minutes of Changes in the use of aid plans is as contained in Appendix I I I which is an integral part of this Regent's Regulation.

Article 15

- (1) The realization of financial assistance is included in the financial statements of the Regional Government in the relevant fiscal year.
- (2) Financial assistance in the form of goods that have not been delivered to recipients of financial assistance until the end of the relevant fiscal year is reported as inventory in the balance sheet.

Article 16

- (1) Recipients of financial assistance are fully responsible for the use of the assistance they receive in accordance with the laws and regulations.
- (2) Instructions for implementing Village Fund Allocation Financial Assistance (ADD) are regulated by a separate Regent Regulation.
- (3) Financial assistance to the village government is channeled through the village treasury / Village Budget and is managed in accordance with village financial management guidelines.
- (4) The implementation of financial assistance activities in the nature of the procurement of goods/services must be guided by the applicable regulations regarding the procurement of goods and services.
- (5) The budgeting, implementation and administration, reporting and accountability of financial aid can be excluded whose sources of funds are from the Central and Provincial Governments, as well as sources of APBD funds which are budgetary assistance from the Central and Provincial Governments, or have been regulated in separate regulations.

CHAPTER V

DUTIES AND RESPONSIBILITIES OF FINANCIAL ASSISTANCE RECIPIENTS

Article 17

Recipients of financial assistance have the following duties and responsibilities:

- a. submit an application enclosing an activity proposal to the Regent through the Head of the relevant Regional Apparatus as referred to in Article 6 paragraph (3);
- b. receive funds through transfers from the regional treasury, the implementation of which is carried out in accordance with statutory regulations;
- c. take full responsibility both formally and materially for the assistance it receives;

- d. use financial aid funds in accordance with the designation stipulated in the Regent's Decree;
- e. submit an accountability report on the use of financial aid to the Regent Cq. Head of the relevant Regional Apparatus no later than 3 (three) months after the funds are received; and

CHAPTER VI
MONITORING AND EVALUATION

Article 18

- (1) The relevant regional apparatus as referred to in Article 6 paragraph (5) shall monitor and evaluate the provision of financial assistance.
- (2) The results of the monitoring and evaluation as referred to in paragraph (1) shall be submitted to the Regent with a copy to the Regional Inspectorate.

Article 19

In the event that the results of the monitoring and evaluation as referred to in Article 18 paragraph (2) there are uses of financial assistance that are not in accordance with the approved proposal, it is the responsibility of the recipient of the financial assistance entirely.

CHAPTER VII
SUPERVISION

Article 20

- (1) Recipients of financial assistance as objects of government internal and external audits.
- (2) Internal inspection of accountability for financial aid spending is carried out by the Regional Inspectorate.

CHAPTER VIII
CLOSING

Article 21

At the time this Regent Regulation comes into force, Sukoharjo Regent Regulation Number 31 of 2020 concerning Budgeting Procedures, Implementation and administration, Accountability and Reporting as well as Monitoring and Evaluation of Subsidies, Grants, Social Assistance, and Financial Aid Expenditures (Sukoharjo Regency Gazette of 2020 Number 31) are revoked and declared invalid.

Article 22

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 March 15, 2021
SUKOHARJO REGENT,
signed.

SOLAR ETHICS

Promulgated in Sukoharjo
at the date of March 15, 2021

Acting REGIONAL SECRETARY
SUKOHARJO DISTRICT ,

signed.

BUDI SANTOSO

REGIONAL NEWS SUKOHARJO REGENCY
YEAR 2021 NUMBER 13