



DUPLICATE

SUKOHARJO REGENT
PROVINCE OF CENTRAL JAVA

REGULATION OF THE REGENT OF SUKOHARJO
NUMBER 4 YEAR 202 1

ABOUT
PROCEDURE FOR DISTRIBUTION OF VILLAGE FUNDS

BY THE GRACE OF GOD ALMIGHTY

SUKOHARJO REGENT,

- Weigh : a. that with the enactment of the Regulation of the Minister of Finance Number : 222 / PMK.07 / 2020 concerning the Management of Village Funds there are changes to several regulations regarding the procedures for distributing Village Funds, then the Regulation of the Regent of Sukoharjo Number 7 of 20 20 concerning Procedures for the Distribution of Village Funds has been amended several times. last time with the Regulation of the Regent of Sukoharjo Number 66 of 20 20 concerning the Fourth Amendment to the Regulation of the Regent of Sukoharjo Number 7 of 20 20 concerning the Procedure for the Distribution of Village Funds , it 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 the Distribution of Village Funds ;
- Remember : 1. Law Number 13 of 1950 concerning the Establishment of Regency Areas within the Province of Central Java;
2. Law Number 33 of 2004 concerning Financial Balance between the Central Government and Regional Government (State Gazette of the Republic of Indonesia of 2004 Number 126, Supplement to the State Gazette of the Republic of Indonesia Number 4438);
3. Law Number 6 of 2014 concerning Villages (State Gazette of the Republic of Indonesia of 2014 Number 7, Supplement to the State Gazette of the Republic of Indonesia Number 5495) 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);

4. 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);
5. 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 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 Year 2019 Number 41, Supplement to the State Gazette of the Republic of Indonesia Number 6321);
6. Government Regulation Number 60 of 2014 concerning Village Funds Sourced from the State Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2014 Number 168, Supplement to the State Gazette of the Republic of Indonesia Number 5558) as amended several times, most recently by Government Regulation Number 8 of 2016 concerning Amendments Second, on Government Regulation Number 60 of 2014 concerning Village Funds Sourced from the State Revenue and Expenditure Budget (State Gazette of the Republic of Indonesia of 2016 Number 57, Supplement to the State Gazette of the Republic of Indonesia Number 5864);
7. 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);
8. Minister of Home Affairs Regulation Number 20 of 2018 concerning Village Financial Management (State Gazette of the Republic of Indonesia of 2018 Number 611);
9. Regulation of the Minister of Villages, Development of Disadvantaged Regions and Transmigration Number 17 of 2019 concerning General Guidelines for Development and Empowerment of Village Communities (State Gazette of the Republic of

Indonesia of 2019 Number 1261);

10. Regulation of the Minister of Villages , Development of Disadvantaged Regions , and Transmigration Number 13 of 2020 concerning Priority for Use of Village Funds in 2021 (State Gazette of the Republic of Indonesia of 2020 Number 1035);
11. Regulation Minister Finance Number 222/PMK.07/2020 concerning Village Fund Management (State Gazette of the Republic of Indonesia of 2020 Number 1641);
12. 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);
13. Sukoharjo Regent Regulation Number 9 of 2019 concerning Guidelines for Village Financial Management (Sukoharjo Regency News of 2019 Number 9);

DECIDING :

To stipulate : REGULATION OF THE REGENCY CONCERNING PROCEDURE FOR DISTRIBUTION OF VILLAGE FUNDS.

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 an element of the Regional Government organizer who leads the implementation of government affairs which are the authority of the autonomous region.
3. The Regent is the Regent of Sukoharjo.
4. apparatus is the supporting element of the Regent and the Regional People's Representative Council in the administration of Government Affairs which are the authority of the Region .
5. Regional Finance Agency, hereinafter abbreviated as BKD, is the Regional Finance Agency of Sukoharjo Regency.
6. The Community and Village Empowerment Service, hereinafter referred to as the PMD Service, is the Sukoharjo Regency Community and Village Empowerment Service.

7. The village is a legal community unit that has territorial boundaries that are authorized to regulate and manage government affairs, the interests of the local community, based on community initiatives, origin/origin rights, and/or traditional rights that are recognized and respected in the government system of the Unitary State of the Republic of Indonesia.
8. Village Funds are funds sourced from the State Revenue and Expenditure Budget designated for villages which are transferred through the Regency Regional Revenue and Expenditure Budget and are used to finance governance, implementation development, community development, and community empowerment.
9. The Village Head is a Village Government official who has the authority, duties and obligations to organize his Village household and carry out the duties of the Government and Regional Government.
10. The State Treasury Service Office, hereinafter abbreviated as KPPN, is a vertical agency of the Directorate General of Treasury which obtains power from the State General Treasurer to carry out some of the functions of the State General Treasurer's Power of Attorney.
11. The Village Revenue and Expenditure Budget, hereinafter referred to as the Village APB, is the annual financial plan of the Village government .
12. The State General Treasury Account, hereinafter abbreviated as RKUN, is an account where state money is deposited which is determined by the Minister as the State General Treasurer to accommodate all state revenues and pay all state expenditures at the central bank.
13. 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.
14. 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 expenses at the designated bank.

CHAPTER II
DISTRIBUTION

Part One
Stages

Article 2

- (1) Village funds are channeled from the RKUN to the RKD through the RKUD.
- (2) The distribution of Village Funds as referred to in paragraph (1) is carried out through deduction of Regional Village Funds and distribution of funds resulting from Village Fund cuts to RKD.
- (3) The withholding of the Regional Village Fund and the distribution of the proceeds from the Village Fund deduction to the RKD as referred to in paragraph (2) shall be carried out based on a power of attorney for book-entry of the Village Fund from the Regent.
- (4) The distribution of Village Funds as referred to in paragraph (1) is carried out in 3 (three) stages, provided that:
 - a. phase I of 40% (forty percent) of the Village Fund ceiling for each Village, with details:
 1. 40% (forty percent) of the ceiling of the Village Fund for each Village minus the need for Village Funds for BLT Desa from the first month to the fifth month at the latest in January ; and
 2. the need for Village Funds for BLT Desa from the first month to the fifth month at the earliest in January for the first month and at the earliest for each respective month for the second month to the fifth month.
 - b. stage II of 40% (forty percent) of the Village Fund ceiling for each Village, with details:
 1. 40% (forty percent) of the ceiling of the Village Fund for each Village minus the need for Village Funds for BLT Desa for the sixth month to the tenth month at the latest in March ; and
 2. the need for Village Funds for BLT Desa in the sixth to tenth month at the earliest in June for the sixth month and at the latest in each respective month for the seventh to the tenth month.
 - c. stage III of 20% (twenty percent) of the Village Fund ceiling for each Village, with details:
 1. 20% (twenty percent) of the Village Fund ceiling for each Village minus the need for Village Funds for Village BLT for the eleventh to twelfth month of June at the latest; and

2. the need for Village Funds for BLT Desa in the eleventh to the twelfth month at the earliest in November for the eleventh month and no later than the end of November for the twelfth month.
- (5) The distribution of Village Funds as referred to in paragraph (1) for Villages with the status of Independent Villages is carried out in 2 (two) stages, with the following provisions:
- a. phase I of 60% (sixty percent) of the Village Fund ceiling for each Village, with details:
 1. 60% (sixty percent) of the Village Fund ceiling for each Village minus the need for Village Funds for BLT Desa from the first month to the seventh month at the latest in January; and
 2. the need for Village Funds for the Village BLT for the first month to the seventh month at the earliest in January for the first month and at the latest in each respective month for the second month up to the seventh month .
 - b. stage II of 40 % (forty pe r cents) from the ceiling Fund village every Village, with n details n:
 1. 40% (forty percent) of the Village Fund ceiling for each Village minus the need for Village Funds for Village BLT for the eighth month to the twelfth month at the latest in March; and
 2. the need for Village Funds for BLT Desa in the eighth to the twelfth month at the earliest in August for the eighth month and at the earliest in each respective month for the ninth to the eleventh month , and the end of November at the latest for the twelfth month.
- (6) Independent Village as referred to in paragraph (5) is the status of Village as a result of the assessment and which is carried out annually and determined by the Ministry of Villages, Development of Disadvantaged Regions, and Transmigration in the Village Index.

The second part

Condition

Article 3

- (1) The distribution of Village Funds as referred to in P origin 2 paragraph (1) is carried out after the KPA for the Distribution of Physical Special Allocation Funds and Village Funds has received the complete and correct distribution requirements documents from the Regent.
- (2) In the context of submitting the distribution requirements documents as referred to in paragraph (1)

the Village Head submits the distribution requirements documents to the Regent c. q. Head of BKD through Head of PMD Service with known Camat, with the stipulations / attached :

- a. stage I in the form of :
 1. Village Regulations regarding the Village Budget;
 2. plan for the use of Village Funds;
 3. photocopy of RKD at the designated Bank;
 4. photocopy of KTP of the Village Head and Village Treasurer;
 5. photocopy of Village Treasurer's Taxpayer Identification Number (NPWP); and
 6. Integrity Pact Statement Letter of absolute responsibility for the use of Phase I Village Funds .
- b. stage II in the form of:
 1. plan for the use of Village Funds;
 2. report on the realization of the absorption and achievement of the Village Fund for the previous fiscal year;
 3. the report on the realization of absorption and output of the Phase I Village Fund shows an average realization of absorption of at least 50% (fifty percent) and the average output achievement shows at least 35% (thirty five percent) of the Phase I Village Fund which has been distributed;
 4. The Village Head Regulation regarding the determination of the Village BLT beneficiary family or the Village Head Regulation regarding the stipulation that there are no Village BLT beneficiary families;
 5. minutes of confirmation and cumulative reconciliation of the remaining Village Funds for Fiscal Year 2015 to Fiscal Year 2018 in the RKD between the Regional Government and the Village Government; and
 6. statement of integrity pact absolute responsibility for the use of Phase II Village Funds .
- c. stage III in the form of:
 1. plan for the use of Village Funds;
 2. the report on the realization of absorption and output of the Village Fund up to stage II shows the average realization of absorption is at least 90% (ninety percent) and the average output achievement shows at least 75% (seventy five percent) of the Village Fund Phase II that has been distributed;

3. the report on the convergence of *stunting prevention at the village* level for the previous fiscal year; and
 4. statement of integrity pact absolute responsibility for the use of Phase III Village Funds .
- (3) In the context of submitting the distribution requirements documents as referred to in paragraph (1) for Independent Villages, the Village Head submits the distribution requirements documents to the Regent c. q. The Head of BKD through the Head of the PMD Service with the knowledge of the Camat, with the following stipulations/ attached :
- a. stage I in the form of :
 1. Village Regulations regarding the Village Budget.
 2. plan for the use of Village Funds;
 3. photocopy of RKD at the designated Bank;
 4. photocopy of KTP of the Village Head and Village Treasurer;
 5. photocopy of Village Treasurer's Taxpayer Identification Number (NPWP); and
 6. statement of integrity pact of absolute responsibility for the use of Phase I Village Funds .
 - b. stage II in the form of:
 1. plan for the use of Village Funds;
 2. report on the realization of the absorption and achievement of the Village Fund for the previous fiscal year;
 3. the report on the realization of absorption and output of the Phase I Village Fund shows an average realization of absorption of at least 50% (fifty percent) and the average output achievement shows at least 35% (thirty five percent) of the Phase I Village Fund which has been distributed;
 4. the report on the convergence of *stunting prevention* at the village level for the previous fiscal year;
 5. The Village Head Regulation regarding the determination of the Village BLT beneficiary family or the Village Head Regulation regarding the stipulation that there are no Village BLT beneficiary families; and
 6. statement of integrity pact of absolute responsibility for the use of Phase II Village Funds.
- (4) In the event that the Village does not implement the Village BLT for Fiscal Year 2020 for 9 (nine) months, in

addition to the requirements as referred to in paragraph (2) letter b and paragraph (3) letter b, the distribution of Phase II Village Funds for Fiscal Year 2021 is also added with a required document in the form of a Regulation The Village Head regarding the determination that there are no Village BLT beneficiary families that meet the criteria and/or there is not enough budget per month.

- (5) The output achievements as referred to in paragraph (2) letter b number 3 and letter c number 2 and paragraph (3) letter b number 3 are calculated based on the average percentage of output achievements from all activities in each Village.
- (6) The preparation of the absorption realization report and output achievement as referred to in paragraph (2) and paragraph (3) is carried out in accordance with the field data reference table, activity, output description, output volume, output unit and output outcomes.
- (7) In the event that the reference table as referred to in paragraph (6) does not meet the data input requirements, the Village Head submits a request for a change in the reference table to the Regent for updating.
- (8) In the event that the reference table as referred to in paragraph (7) does not meet the data input requirement, the Regent submits a request for a change in the reference table to the KPA for the Distribution of Physical Special Allocation Funds and Village Funds for updating.
- (9) Changes to the reference table as referred to in paragraph (7) and paragraph (8) refer to the regulations stipulated by the Ministry of Home Affairs.
- (10) The distribution requirements documents as referred to in paragraph (2) and paragraph (3) are submitted with a cover letter signed by the Regent, Deputy Regent, or an official appointed to the Head of KPPN as KPA for Village Fund Distribution, accompanied by:
 - a. Regent's Regulation concerning Procedures for Distribution and Determination of Details of Village Funds for Each Village; and
 - b. Power of Attorney for Village Fund book-entry .
- (11) The required documents for the distribution of Village Funds as referred to in paragraphs (2) and (3) are submitted in the form of physical documents (*hardcopy*) and digital documents (*softcopy*) .
- (12) The digital document (*softcopy*) as referred to in paragraph (11) is processed and produced through the *Online* Monitoring application for the State Treasury and Budget System (OM SPAN).

Article 4

- (1) In the framework of distributing the Village Fund phase I for the needs of the first month BLT Village to the fifth month as referred to in Article 2 paragraph (4) huruf a number 2, the Village Head fulfills the following conditions:
 - a. requirements as referred to in Article Articles 3 paragraph (2) letter fa and submit data on the number of beneficiary families every month which is valid for 12 (twelve) months for the distribution of Village Funds for the first month BLT Desa to the Regent; and
 - b. The Village Fund for the second month to the fifth month of BLT Desa for each month is distributed after the Village Head submits data on the realization of the number of beneficiary families in the previous month to the bupati.
 - c. Fund village for BL T village bu lan second until with month the fifth _ for mas i ng each month distributed after Regent do recording real i sasi total family receiver benefit month previously.
- (2) Distribution of Phase II Village Funds for BLT Desa for the sixth to tenth month as referred to in Article 2 paragraph (4) letter b number 2 is distributed each month after the Village Head submits data on the realization of the number of beneficiary families in the previous month to the Regent.
- (3) Distribution Fund D esa Step I I for need BL T village as a faith meant in paragraph (2) respectively bu l an distributed set l ah Regent mela k u k an recording realization total family p e accept benefit a t bu l an previously.
- (4) Distribution of Village Funds stage I I I for Village BLT in the eleventh to the twelfth month as referred to in Article 2 paragraph (4) letter c number 2 is distributed each month after the Village Head submits data on the realization of the number of beneficiary families in the previous month to the Regent.
- (5) Distribution Fund D esa Step I II for need B L T village as meant in paragraph (4) each month distributed

after Regent do recording realization first family penerima benefit month previously.

- (6) The Village Head submits data on the realization of the number of beneficiary families in the twelfth month to the Regent no later than the third week of December.
- (7) Recording as meant paragraph (1) letter c, paragraph (3) and verse (5) dil a do through application *On line* monitoring _ System Treasury and Budget Country (OM SPAN) .
- (8) Recording as meant paragraph (7) for u k recording realization total family p e accept benefit a t bu l an second mercy conducted Very slow date 31 December ember .
- (9) Amount family p recipient benefit how _ meant on paragraph (1) letter a, is total which by o leh from realization total family receiver benefit BL T D e sa month first year previously or h result data collection fri l ah family receiver benefit BL T village year berk e naan.
- (10) In in the event that there are no families who are beneficiaries of the Village BLT, the Village Fund is distributed at the amount as referred to in Article 2 paragraph (4) without being deducted from the need for Village Funds for BLT Village.
- (11) In the event that there is a change in the Village Head regulation regarding the determination of the Village BLT beneficiary family as referred to in Article 3 paragraph (2) letter b number 4, the Village Head submits the amendment to the Village Head regulation to the Regent no later than the third week of December.
- (12) In the event that there is a change to the Village Head regulation as referred to in paragraph (11), the Regent submits the said Village Head regulation change through the *Online* Monitoring application for the State Treasury and Budget System (OM SPAN) no later than 31 December.
- (13) In the event that the distribution of Village Funds for the first month of BLT Desa is not implemented starting in January, the distribution of Village Funds for BLT Desa as referred to in paragraph (1), paragraph (2) and paragraph (4) for the first month up to the month that has not been distributed can be done. after recording the realization of the number of BLT Desa beneficiary families the previous month.
- (14) In the event that the number of beneficiary families that have been realized is greater or less than the number of beneficiary families recorded in the first month as referred to in paragraph (1) letter a, the Village Fund for BLT Desa for the second month to the twelfth month will still be distributed in the amount of BLT needs village every month.

- (15) The Village Head is responsible for the correctness of the data on the realization of the number of BLT Village beneficiary families as referred to in paragraph (1) letter b, paragraph (2) and paragraph (4).
- (16) Regent is responsible for the correctness of recording data on the realization of the number of families receiving BLT Desa as referred to in paragraph (1) letter c, paragraph (3), paragraph (5) and paragraph (8).

Article 5

- (1) Distribution Fund village Step I for Desa status village Independent, need BLT village bulletin first until with month seventh since bagaimana dimaksud in nature chapter 2 paragraph (5) letter a number 2 , Village head fulfil ketentuan sir:
 - a. condition as referred to in Article 3 paragraph (2) letter a and submit data on the number of beneficiary families every month which is valid for 12 (twelve) months for the distribution of Village Funds for BLT village bulletin first; and
 - b. Fund village for BLT village bulletin second until with month tenth each month distributed after Village head convey data realization total family receiver benefit month before _ to Regent.
 - c. Fund village for BLT village bulletin second until with month seventh for masing-masing each month distributed after Regent do recording realisasi total family receiver benefit month previously.
- (2) Distribution Fund village Step II for BLT village bulletin an eighth until with month second since as a imana meant in nature Article 2 paragraph (5) letter b number 2 for each in g month distributed s after Village head convey data realization total family receiver benefit month _ previously to Regent.
- (3) Distribution Fund Desa Step I I for BLT village as a faith meant on paragraph (2) each bulletin distributed setlah Regent melakukakan recording realization total family penerima benefit bulletin previously.
- (4) Village head deliver _ _ data realisasi total keluarga beneficiaries of the twelfth month BLT Village for Villages with the status of Independent Villages to the bupati no later than the third week of December.
- (5) Recording as meant p exists paragraph (1) letter c and verse (2) dilakukakan through application *On line* monitoring _ System Treasury and Budget Country (OMSPAN) .
- (6) Recording as meant p exists paragraph (5) for uk recording realization total family penerima benefit bulletin second Twelve for Villages with the status of

Independent Villages are carried out Very slow date 31 December ember .

- (7) Number of beneficiary families as referred to in paragraph (1) letter a, is total which by o leh from realization total family receiver benefit BL T D e sa month first year previously or h result data collection fri l ah family receiver benefit BL T village year berk e naan.
- (8) In In the event that there are no BLT Village beneficiary families, the Village Fund is distributed at the amount as referred to in Article 2 paragraph (5) without deducting the need for Village Funds for BLT Desa.
- (9) In the event that there is a change in the Village Head regulation regarding the determination of the Village BLT beneficiary family as referred to in Article 3 paragraph (3) letter b number 5, the Village Head submits the said Village Head regulation change to the Regent no later than the third week of December.
- (10) In the event that the distribution of Village Funds for the first month of BLT Desa is not carried out starting in January, the distribution of Village Funds for BLT Desa as referred to in paragraph (1) and paragraph (2) for the first month up to the month that has not been paid can be done after recording the realization of the amount BLT Desa beneficiary families the previous month.
- (11) In the event that the number of beneficiary families for a Village with the status of an Independent Village that has been realized is greater or less than the number of beneficiary families recorded in the first month, the Village Fund for BLT Desa for the second month to the twelfth month is still distributed as much as the BLT needs. village every month as referred to in paragraph (1) letter a .
- (12) The Village Head is responsible for the correctness of the data on the realization of the number of BLT Village beneficiary families as referred to in paragraph (1) letter b , paragraph (2), and paragraph (4).
- (13) Regent is responsible for the correctness of recording data on the realization of the number of families receiving BLT Desa as referred to in paragraph (1) letter c , paragraph (3), and paragraph (5).

Part Three
Defrost
Article 6

- (1) The Regent issues a power of attorney for the book-entry of Village Funds from the RKUN to the RKD for all villages .

- (2) The Head of PMD Service shall examine the documents for the distribution requirements as referred to in Article 3 paragraph (2) and paragraph (3) as follows:
 - a. check the completeness of the attachments for the distribution requirements documents;
 - b. in the event that the documents do not meet the requirements/incomplete, the Head of the PMD Office instructs the recipient of the Village Fund to complete and/or correct it; and
 - c. After the distribution requirement documents are examined and declared to be eligible and complete, the Head of the PMD Service sends the application file to the Head of BKD which has been affixed with the stamp "Researched " by the PMD Service.
- (3) The Head of the PMD Service makes a cover letter to the Head of BKD by including a list of villages that are eligible for channeling.
- (4) The Head of BKD instructs the Head of Treasury as the Proxy of the BUD to make a cover letter to the Head of KPPN based on a list of eligible villages.
- (5) The Head of KPPN distributes Village Funds to villages that are eligible for distribution.
- (6) Based on the distribution of Village Funds from the RKUN to the RKD, the Village Head submits a confirmation sheet of receipt of the Village Fund distribution in the RKD to the Head of KPPN and the Regent.
- (7) The recipient of the Village Fund is fully responsible, both formally and materially, for the use of the funds received in accordance with the laws and regulations.

CHAPTER III

USE

Article 7

- (1) Fund The use of the village is prioritized for economic recovery and the development of priority sectors in the village.
- (2) The economic recovery as referred to in paragraph (1) is in the form of a social safety net, cash-intensive work, empowerment of micro, small and medium enterprises, the agricultural business sector, and village potential development through Village-Owned Enterprises.
- (3) The development of priority sectors as referred to in paragraph (1) shall be in the form of the development of

Digital Villages, Tourism Villages , agricultural cultivation businesses , livestock, fisheries, food and animal security, and improvement of health facilities.

- (4) The social safety net as referred to in paragraph (2) in the form of Village BLT becomes the main priority in the use of Village Funds.
- (5) The priority of using the Village Fund as referred to in paragraph (1) includes activities in the context of overcoming the impact of the *Corona Virus Disease pandemic 2019 (Covid-19)*.
- (6) The use of Village Funds as referred to in paragraph (1) shall be guided by the Regulation of the Regent of Sukoharjo concerning Priority for the Use of Village Funds.

Article 8

- (1) The Village Government is obliged to budget and implement the Village BLT as referred to in Article 7 paragraph (4).
- (2) Village BLT as referred to in paragraph (1) is given to beneficiary families who at least meet the following criteria:
 - a. poor or underprivileged families who are domiciled in the Village concerned; and
 - b. does not include beneficiaries of the Family Hope Program (PKH), Basic Food Cards, Pre-Employment Cards, Cash Social Assistance and other Government social assistance programs.
- (3) In the event that the beneficiary family of the Village BLT as referred to in paragraph (2) is a farmer, the Village BLT can be used for the need to purchase fertilizer.
- (4) The details of the beneficiary families as referred to in paragraph (2) based on the group of workers shall be stipulated by a Village Head Regulation.
- (5) The data collection on the families of BLT Village beneficiaries as referred to in paragraph (2) takes into account the Integrated Social Welfare Data (DTKS) from the Ministry of Social Affairs.
- (6) The amount of the Village BLT as referred to in paragraph (1) is set at Rp. 300,000 (three hundred thousand rupiah) for the first month to the twelfth month per beneficiary family.
- (7) The Village BLT payment as referred to in paragraph (6) is carried out for 12 (twelve) months starting in January.
- (8) In the event that the BLT Desa payment for the second month to the twelfth month is greater than the need for the Village BLT as referred to in Article 4 paragraph (1) letter a and Article 5 paragraph (1) letter a, the payment for the difference in the shortfall of the Village BLT for

the following month shall use the Village Fund. in addition to the Village Fund for Village BLT every month.

- (9) In the event that the Village BLT payment for the second month to the twelfth month is less than the Village BLT requirement as referred to in Article 4 paragraph (1) letter a and Article 5 paragraph (1) letter a, the excess of Village Funds for Village BLT is directed to be used for activities other economic recovery in the Village.
- (10) In the event that there are no Village BLT beneficiary families as referred to in paragraph (2), the Village Head shall stipulate a Village Head Regulation regarding no Village BLT beneficiary families.

Article 9

- (1) Activities funded from the Village Fund are guided by the Regulation of the Regent of Sukoharjo regarding the prioritization of the use of the Village Fund.
- (2) Implementation of funded activities from the Village Fund, preferably self-managed by using local resources/raw materials, and endeavored to absorb more labor from the local village community.

chapter 10

- (1) The Village Fund may be used to fund activities that are not included in the priority use of the Village Fund as referred to in P origin 7 paragraph (1) after obtaining approval from the Regent.
- (2) In giving the approval as referred to in paragraph (1), the Regent ensures that the allocation of the Village Fund for priority activities as referred to in Article 7 paragraph (1) has been fulfilled .
- (3) The approval of the Regent as referred to in paragraph (1) is given during the evaluation of the draft Village Regulation regarding the Village Budget.

chapter 11

- (1) Village head is responsible responsible for the use of Village Funds including the implementation of Village BLT .
- (2) The Regional Government is responsible for achieving the completeness of the requirements for the distribution of Village Funds and the correctness of the required documents for each stage of distribution.
- (3) KPA State General Treasurer Management of General Transfer Funds and KPA Distribution of Physical Special Allocation Funds and Village Funds are not responsible for the use of Village Funds by the Village Government.
- (4) The Government and Regional Governments can provide assistance on the use of Village Funds according to their respective authorities .

CHAPTER IV REPORTING

chapter 12

- (1) Village head convey report realization absorber of p an and achievements output Fund village to B pati Cq. Head In nas _ PMD via subdistrict head wil a yah each .
- (2) Report realization p absorption and ca p aian output Fund village as meant on paragraph (1) consist at a s:
 - a. l report realization p absorption and ca p aian output Fund village year fencing a n previously;
 - b. l report realization p absorption and ca p aian output Da n a village T stage I , Phase II and Phase III ;
 - c. realization report as referred to in letter b for Independent Village up to Phase II ; and
 - d. the report on the convergence of *stunting* prevention for the previous fiscal year.
- (3) The Village Head submits the report as referred to in paragraph (2) no later than 10 (ten) working days after the withdrawal of funds from the Village treasury account.

CHAPTER V MONITORING AND EVALUATION

Article 13

- (1) The Bupati conducts monitoring and evaluation of:
 - a. remaining Village Funds in the RKD; and/or
 - b. Village Fund output achievements.
- (2) The Regent monitors and evaluates the remaining Village Funds in the RKD as referred to in paragraph (1) letter a by requesting an explanation from the Village Head regarding the remaining Village Funds in the RKD.
- (3) The Regent monitors and evaluates the achievement of the Village Fund output as referred to in paragraph (1) letter b by checking the fairness of the data in the output achievement report which will be recorded in the *Online* Monitoring application for the State Treasury and Budget System (OM SPAN).
- (4) In the event that there are indications of misuse of the Village Fund, the Regent may ask the Regional Government Internal Supervisory Apparatus to conduct an examination.

CHAPTER V I
PENALTY

chapter 14

- (1) The Minister of Finance cq the Director General of Fiscal Balance may terminate the distribution of Village Funds for the current fiscal year and/or the following fiscal year, in the event that there are Village problems, in the form of:
 - a. The Village Head misuses the Village Fund and is named a suspect; or
 - b. Villages experience administrative problems and/or unclear legal status.
- (2) The Regent shall monitor the legal process of misuse of Village Funds involving the Village Head as referred to in paragraph (1) letter a.
- (3) In the event that the Village Head has been designated as a suspect, the Regent shall submit a letter requesting the termination of the distribution of Village Funds to the Ministry of Finance cq the Director General of Fiscal Balance.
- (4) The Minister of Finance cq the Director General of Fiscal Balance may terminate the distribution of Village Funds based on:
 - a. a letter of application from the Regent as referred to in paragraph (3); and
 - b. letter of recommendation from the relevant ministry/institution on Village issues as referred to in paragraph (1) letter b.
- (5) Termination of the distribution of Village Funds based on a letter of application from the Regent as referred to in paragraph (4) letter a or a letter of recommendation from the relevant ministry/institution as referred to in paragraph (4) letter b is carried out starting the distribution of the next stage of Village Funds after the letter is received.
- (6) In the event that the application letter from the Regent as referred to in paragraph (4) letter a is received after the Phase III Village Fund or Phase II Village Fund for a Village with the status of an Independent Village is terminated for the following fiscal year.
- (7) The termination of the distribution of Village Funds as referred to in paragraph (5) and paragraph (6) shall be carried out through a letter from the Director General of Fiscal Balance to the Director General of Treasury with a copy of the Regent or the relevant ministry/institution.

Article 15

- (1) Village Funds whose distribution is stopped as referred to in Article 14 paragraph (4) cannot be redistributed to the RKD.
- (2) Villages whose Village Fund distribution is stopped as referred to in Article 14 paragraph (4) letter a, are entitled to receive Village Fund distribution in the following fiscal year after the period of cessation of Village Fund distribution.
- (3) Exceptions to the regulation as referred to in paragraph (2) shall be made after the Minister of Finance cq Director General of Fiscal Balance receives a letter of request for revocation of discontinuation of Village Fund distribution from the Regent no later than June 30 of the current fiscal year.
- (4) A letter of application for revocation of the termination of the distribution of Village Funds as referred to in paragraph (3) is issued after the revocation of the suspect's legal status, restoration of the suspect's legal status, and/or court decision that has permanent legal force.
- (5) The revocation of the disbursement of the Village Fund distribution as referred to in Article 14 paragraph (4) letter b, shall be implemented after the Minister of Finance cq the Director General of Fiscal Balance receives a letter of recommendation for the revocation of the cessation of Village Fund distribution from the relevant ministry/institution no later than 30 June of the current budget year.
- (6) In the event that the application letter as referred to in paragraph (3) or the letter of recommendation as referred to in paragraph (5) is received after June 30 of the current budget year, the Village Fund shall be distributed for the next fiscal year as long as the Village Fund for the Village has been allocated.
- (7) The Director General of Fiscal Balance based on an application letter from the Regent as referred to in paragraph (3) or a recommendation letter from the ministry/institution as referred to in paragraph (5) issues a letter of revocation of the termination of the distribution of Village Funds and submitted to the Director General of Treasury with a copy of the Regent or the ministry/institution related.

Article 16

- (1) In the event that the Village Government does not implement Village BLT for 9 (nine) months in the 2020 Fiscal Year, shall be subject to a Village Fund withholding sanction of 50% (fifty percent) of the Village Fund which will be distributed in phase II of the 2021 Fiscal Year.

- (2) Distribution of Village Funds stage II as referred to in paragraph (1) after deducting the need for Village Funds for Village BLT at each stage.
- (3) The imposition of sanctions on the Village Government as referred to in paragraph (1) is excluded in the event that based on the results of the special Village deliberation/ incidental deliberation, there are no prospective families of BLT Village beneficiaries who meet the criteria and/or there is not enough budget available each month.
- (4) The results of the special Village deliberations/incidental deliberations as referred to in paragraph (2) shall be stipulated in a Village Head regulation which is known by the Regional Government or the appointed official.
- (5) The Regent marks the Village that will be subject to the withholding sanction as referred to in paragraph (1) on the distribution of Village Funds in the *Online* Monitoring application for the State Treasury and Budget System (OM SPAN).

Article 17

- (1) In the event that the Village Government does not implement the Village BLT for 12 (twelve) months of the 2021 Fiscal Year, it will be subject to a penalty of withholding the Village Fund of 50% (fifty percent) of the Village Fund which will be distributed in phase II of the 2022 Fiscal Year.
- (2) The imposition of sanctions on the Village Government as referred to in paragraph (1) is excluded from the based on the results of the special Village deliberation/incidental deliberation, there are no prospective families of BLT Village beneficiaries who meet the criteria.
- (3) The results of the special Village deliberations/incidental deliberations as referred to in paragraph (2) shall be stipulated in a Village Head regulation which is known by the Regional Government or the appointed official.
- (4) Head Regulation as referred to in paragraph (3) is submitted by the Regent to the KPPN head as the KPA for the Distribution of Physical Special Allocation Funds and Village Funds through application *On line* System Monitoring Treasury and Budget Country (OM SPAN) as a condition for the distribution of Phase II Village Funds in the 2022 Fiscal Year.

Article 1 8

- (1) The Village Head reconciles the cumulative data of the remaining Village Funds for Fiscal Year 2015 to Fiscal Year 2018 in the RKD with the Regent no later than April 16, 2021.

- (2) In terms of reconciling the cumulative data of the remaining Village Funds as referred to in paragraph (1), the Regent delegates to the PMD Service .
- (3) The Village Head deposits the cumulative remaining Village Funds for Fiscal Year 2015 to Fiscal Year 2018 in RKD to RKUD no later than April 30, 2021.

CHAPTER V II
OTHER PROVISIONS

Article 1 9

Provisions regarding:

- a. format report on the realization of the absorption and output of the Village Fund as referred to in Article 3 paragraph (2) and paragraph (3) and Article 12 paragraph (1) ;
- b. the format of the power of attorney for the transfer of the Village Fund as referred to in Article 2 paragraph (3), Article 3 paragraph (10) letter b and Article 6 paragraph (1);
- c. format stunting prevention convergence report as referred to in P original 3 paragraph (2) letter c number 3 and paragraph (3) letter b number 4 and Article 12 paragraph (2) letter d ;
- d. the format of the cover letter as referred to in Article 3 paragraph (10) and Article 6 paragraph (4);
- e. the format of the receipt confirmation sheet as referred to in Article 6 paragraph (6);
- f. format of the minutes of confirmation and reconciliation as referred to in Article 3 paragraph (2) letter b number 5 ;

contained in the attachment which is an integral part of this Regent's Regulation.

CHAPTER VII I
CLOSING

chapter 20

At the time this Regent Regulation comes into force, Regulation of the Regent of Sukoharjo Number 7 of 20 20 concerning Procedures for the Distribution and Management of Village Funds (Sukoharjo Regency News of 20 20 Number 7) as amended several times, most recently by Regulation of the Regent of Sukoharjo Number 66 of 20 20 concerning the Fourth Amendment to the Regulation of the Regent of Sukoharjo Number 7 of 20 20 concerning Procedures for the Distribution of Village Funds (Sukoharjo District Gazette of 20 20 Number 66), is revoked and declared invalid.

Article 21

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

For public cognizance, it is ordered that this Regulation of the Regent be promulgated by placing it in the Sukoharjo Regency Gazette.

Set in Sukoharjo
on February 8, 2021
SUKOHARJO REGENT,

signed.

WARDOYO WIJAYA

Diundangkan di Sukoharjo
pada tanggal 8 Februari 2021

Pj.SEKRETARIS DAERAH
KABUPATEN SUKOHARJO,

ttd.

BUDI SANTOSO

BERITA DAERAH KABUPATEN SUKOHARJO
TAHUN 2021 NOMOR 4