**DAFTAR INFORMASI PUBLIK**

**KABUPATEN KEPULAUAN SELAYAR**

**TAHUN 2024**

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| **Inspektorat Daerah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| 1 | | | ProfiI Instansi Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Pengawasan Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 2 | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Inspektorat Daerah atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 3 | | | Cascading Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 4 | | | Pohon Kinerja Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran kinerja dan indikator kinerja yang lebih terperinci atau kondisi-kondisi yang mempengaruhinya dengan menggunakan kerangka logis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 5 | | | Dokumen Pelaksanaan Anggaran (DPA) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 6 | | | Indikator Kinerja Utama (IKU) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 7 | | | Kerangka Acuan Kerja (KAK) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan / desain sudah sesuai atau belum. 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan; Subbagian Administrasi Umum dan Keuangan; Subbagian Analisis, Tindak Lanjut dan Evaluasi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 8 | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Inspektorat Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Inspektorat Daerah selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 9 | | | Laporan Keterangan Pertanggungjawaban (LKPj) Inspektorat Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 10 | | | Perjanjian Kinerja (Perjakin) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 11 | | | Keputusan Bupati Kepulauan Selayar Nomor 30/I/Tahun 2023 tentang Program Kerja Pengawasan Tahunan Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat program kerja pembinaan dan pengawasan meliputi kegiatan pengawasan (audit, reviu, monitoring, evaluasi, sosialisasi, konsultansi dan pendampingan); Unit Kerja pengawasan, Lokasi Pengawasan, Waktu Pengawasan, Komposisi Tim, Jumlah Anggaran dan Outpun Laporan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 12 | | | Rencana Aksi (Renaksi) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 13 | | | Laporan Realisasi Fisik dan Keuangan (RFK) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 14 | | | Rencana Kerja dan Anggaran (RKA) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 19 September 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 15 | | | Rencana Kerja dan Anggaran (RKA) Pergeseran Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 5 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 16 | | | Dokumen Pelaksanaan Anggaran (DPA) Pergeseran Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 6 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 17 | | | Laporan Pengawasan Inflasi Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian harga bahan pokok (komoditas utama) sesuai dengan harga hasil survei pada lokasi pasar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Hari Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 18 | | | Indeks Perilaku Anti Korupsi (IPAK) 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Indikator yang digunakan dalam penyusunan IPAK berupa persepsi terhadap kebiasaan/perilaku anti korupsi di masyarakat dan pengalaman masyarakat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 22 Agustus 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 19 | | | Laporan Hasil Evaluasi atas Penilaian Mandiri Kapabilitas APIP pada Inspektorat Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil penilaian pada 6 (enam) elemen peningkatan Kapabilitas APIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | BPKP Perwakilan Prov. Sulawesi Selatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Makassar, 28 November 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 20 | | | Laporan Hasil Evaluasi Pelaksanaan Reformasi Birokrasi Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil evaluasi penilaian pada komponen penilaian Reformasi Birokrasi Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kemenpan-RB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jakarta, 06 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 21 | | | Laporan Hasil Evaluasi Akuntabilitas Kinerja lnstansi Pemerintah (AKIP) Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil evaluasi penilaian atas akuntabilitas kinerja Kabupaten Kepulauan Selayar pada 4 (empat) komponen tingkat akuntabilitas kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kemenpan-RB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jakarta, 06 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 22 | | | Laporan Hasil Penilaian Cepat Maturitas Penilaian SPIP Terintegrasi pada Pemerintah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil evaluasi penilaian atas penyelenggaraan SPIP Terintegrasi yang memenuhi karakteristik penyelenggaraan SPIP pada 3 (tiga) komponen penilaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | BPKP Perwakilan Prov. Sulawesi Selatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Makassar, 29 November 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 23 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 13/ III/ Tahun 2023 tentang Penetapan Pejabat Pengadaan Barang/Jasa Pemerintah Di Lingkungan Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan Pejabat Pengadaan Barang/Jasa Pemerintah di lingkungan Inspektorat Daerah Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 28 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 24 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 25/ III/ Tahun 2022 tentang Pedoman kendali Mutu Audit Aparat Pengawasan Intern Pemerintah Di Lingkungan Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Pedoman Kendali Mutu Audit Aparat Pengawasan Intern Pemerintah yang wajib dipergunakan sebagai acuan bagi seluruh auditor di Lingkup Inspektorat Daerah Kabupaten Kepualaun Selayar guna memastikan bahwa audit yang dilaksanakan sesuai dengan Kode Etik APIP dan Standar Audit APIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 10 Maret 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 25 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 32/ IV/ Tahun 2022 tentang Pedoman Penyusunan Program Kerja Pengawasan Tahunan Berbasis Risiko Inspektorat Daerah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat pedoman penyusunan Program Kerja Pengawasan Tahunan Berbasis Risiko yang terfokus pada hal-hal yang signifikan pada Perangkat Daerah yang berpotensi menggagalkan pencapaian tujuan organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 April 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 26 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 09/I/ Tahun 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Pembantu Pada Inspektorat Daerah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPID Pembantu serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 19 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 27 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 12/III/2023/ITDA tentang Penunjukan dan Penetapan Pejabat Pelaksana Teknis Kegiatan Pada Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPTK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 7 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 28 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 2/I/2023/ITDA tentang Penunjukan dan Penetapan Pejabat Pelaksana Teknis Kegiatan Pada Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPTK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 29 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 1/I/2023/ITDA tentang Penunjukan dan Penetapan Pejabat Pembuat Komitmen Pada Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 30 | | | Keputusan Inspektur Daerah Kabupaten Kepulauan Selayar Nomor 24/III/2022/ITDA tentang Pembentukan Satuan Tugas Peningkatan Kapabilitas Aparat Pengawasan Intern Pemerintah Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan yang bertugas melengkapi data-data dan bukti pendukung yang diperlukan dalam rangka Peningkatan Kapabilitas Aparat Pengawasan Intern Pemerintah Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 7 Maret 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 31 | | | Keputusan Bupati Kepulauan Selayar Nomor 285/V/Tahun 2021 tentang Pembentukan Tim Penyusun Rencana Strategis Pada Inspektorat Daerah Kabupaten Kepulauan Selayar Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan dengan uraian tugasnya masing-masing dalam rangka penyusunan Renstra Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 28 Mei 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 32 | | | Laporan Pelaksanaan Kegiatan Gelar Pengawasan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat evaluasi kinerja pengawasan dalam suatu siklus sistem pemerintahan yang setiap tahun dilakukan dalam bentuk agenda evaluasi atas pelaksanaan pengawasan penyelenggaraan pemerintahan daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 19 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 33 | | | Laporan Survey Penilaian Integritas (SPI) Tahun 2022 Pemerintah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Pemetaan risiko korupsi dan kemajuan upaya pencegahan korupsi yang dilakukan pemerintah daerah Kabupaten Kepulauan Selayar dijadikan dasar untuk menyusun rekomendasi peningkatan upaya pencegahan korupsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jakarta, Komisi Pemberantasan Korupsi (KPK-RI), 14 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 34 | | | Standar Operasional Prosedur - Administrasi Pemerintahan (SOP-AP) Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 02 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 35 | | | Laporan Pelaksanaan Kegiatan Monev Saber Pungli Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Sosialisasi, Monitoring dan Pencegahan Saber Pungli dengan tema “Membangun Budaya Anti Pungutan Liar Guna Mewujudkan Kepulauan Selayar yang Berintegritas” | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 26 November 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 36 | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 37 | | | Laporan Keuangan Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 38 | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 39 | | | Neraca Inspektorat Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 40 | | | Laporan Operasional (LO) Inspektorat Daerah tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 41 | | | Laporan Perubahan Ekuitas (LPE) Inspektorat Daerah tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 42 | | | Catatan Akhir Laporan Keuangan (CALK) Inspektorat Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| 1 | | | Rencana Strategis (Renstra) Tahun 2021-2026 Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 23 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 2 | | | Rencana Kerja Tahunan (Renjata) Inspektorat Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Menetapkan indikator sasaran yang hendak dicapai dalam rumusan teknokratik Rencana Strategis Inspektorat Daerah 2021-2026 2. Merumuskan rancangan program kegiatan dan pendanaan untuk 1 (satu) tahun mendatang 3. Memberi arah dan petunjuk tentang tahapan-tahapan program dan kegiatan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 3 | | | Peraturan Bupati Kepulauan Selayar Nomor 39 Tahun 2021 tentang Pedoman Pengendalian Gratifikasi di Lingkungan Pemerintah Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat pedoman kepada Pejabat/Pegawai dalam memahami, mengendalikan dan mengelola Gratifikasi di lingkungan Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Kabupaten Kepulauan Selayar,8 Maret 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 4 | | | Keputusan Bupati Kepulauan Selayar Nomor 198/IV/Tahun 2021 tentang Pembentukan Unit Pengendalian Gratifikasi dan Sekretariat Unit Pengendalian Gratifikasi di Lingkungan Pemerintah Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan unit dan susunan sekretariat unit pengendalian gratifikasi beserta tugas, kewenangan dan tanggung jawabnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 14 April 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 5 | | | Peraturan Bupati Kepulauan Selayar Nomor 30 Tahun 2021 tentang Standar Biaya Khusus Pembinaan dan Pengawasan Pada Inspektorat Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat standar biaya khusus yang digunakan oleh Inspektorat Daerah dalam rangka pelaksanaan kegiatan pembinaan dan pengawasan pada seluruh wilayah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 4 Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 6 | | | Keputusan Bupati Kepulauan Selayar Nomor 190/III/Tahun 2023 tentang Penetapan Pejabat Lingkup Pemerintah Daerah Kabupaten Kepulauan Selayar yang Wajib Membuat Laporan Harta Kekayaan Penyelenggara Negara Wajib Lapor Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Pejabat yang wajib membuat Laporan Harta Kekayaan Penyelenggara Negara pada Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Kabupaten Kepulauan Selayar,30 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 7 | | | Keputusan Bupati Kepulauan Selayar Nomor 33/I/Tahun 2023 tentang Perubahan Ketujuh Atas Lampiran Keputusan Bupati Kepulauan Selayar Nomor 388 Tahun 2008 Tentang Pembagian Wilayah Pengawasan Pada Inspektorat Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat pembagian wilayah pengawasan meliputi Dinas/Badan, Kecamatan, Desa dan BUMD yang berada di wilayah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 8 | | | Keputusan Bupati Kepulauan Selayar Nomor 248/IV/Tahun 2023 tentang Pembentukan Tim Pengelola Laporan Harta Kekayaan Penyelenggara Negara Lingkup Pemerintah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan dengan uraian tugasnya dalam rangka monitoring dan evaluasi terhadap kepatuhan pejabat wajib LHKPN dalam menyampaikan dan mengumumkan Laporan Harta Kekayaan Penyelenggara Negara (LHKPN) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Kabupaten Kepulauan Selayar,11 April 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 9 | | | Keputusan Bupati Kepulauan Selayar Nomor 32/I/Tahun 2023 tentang Pembentukan Tim dan Sekretariat Tim Tindak Lanjut Laporan Hasil Pemeriksaan Aparat Pengawasan Fungsional Pemerintah Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan Tim dan Sekretariat Tim Tindak Lanjut Laporan Hasil Pemeriksaan Aparat Pengawasan Fungsional Pemerintah Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 10 | | | Keputusan Bupati Kepulauan Selayar Nomor 257/VII/Tahun 2021 tentang Pembentukan Tim Asistensi Percepatan Penyerapan Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan Tim Asistensi Percepatan Penyerapan Anggaran Pendapatan dan Belanja Daerah Tahun Anggaran 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 16 Juli 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 11 | | | Keputusan Bupati Kepulauan Selayar Nomor 518/XI/Tahun 2021 tentang Perubahan Ketiga Atas Lampiran Keputusan Bupati Kepulauan Selayar Nomor 35/I/Tahun 2017 Tentang Pembentukan Satuan Tugas Sapu Bersih Pungutan Liar Tingkat Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat susunan keanggotaan Pembentukan Satuan Tugas Sapu Bersih Pungutan Liar Tingkat Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Kabupaten Kepulauan Selayar,19 November 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| 12 | | | Surat Keterangan Bebas Temuan (SKBT) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Keterangan Inspektur Daerah Kabupaten Kepulauan Selayar mengenai informasi dan data ASN (PNS/PPPK) maupun Calon Kepala Desa berdasarkan Hasil Pemeriksaan Aparat Pengawasan Fungsional (APF) yang terbit dinyatakan tidak memiliki temuan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Analisis, Tindak lanjut dan Evaluasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, Setiap Hari Permohonan | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AMs2CZ-yFEQ1zS3J8bQvU_pgGrS7xnHb?usp=sharing> | | | | | | | | | | | | | |
| **Badan Kesatuan Bangsa dan Politik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| **1.** | | | **Informasi tentang Profil Badan Kesbangpol** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | | | Kedudukan/domisili beserta alamat lengkap | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jl. Kemiri No. 27 Benteng Telp. (0414) 22447 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 1.2 | | | Tugas & Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tugas: Membantu Bupati dalam menyelenggarakan urusan pemerintahan bidang Kesatuan Bangsa dan Politik yang menjadi kewenangan daerah dan Tugas Pembantuan yang menjadi kewenangan Pemerintah daerah, tertuang dalam Peraturan Bupati Nomor 4 Tahun 2020 Tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi serta Tata Kerja  Badan Kesbangpol. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Tgl 18  Februari 2020 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 1.3 | | | Struktur Organisasi, Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Terdiri atas Kepala Badan, Sekretaris, 2 Kasubag, 3 Kepala Bidang serta 6 pejabat fungsional. Tugas dan fungsi tertuang dalam peraturan Bupati Nomor 4 Tahun 2020 Tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi serta Tata Kerja Badan Kesbangpol. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 1.4 | | | Profil singkat pejabat struktural dan pejabat fungsional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Nama : Hj. Andi Daeng, S.Sos,M.H   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Kepala Badan Kesbangpol Kabupaten Kepulauan Selayar   1. Nama: Dewi Marwiyah, S.E. M.M   Alamat Kantor : Jl. Kemiri No.27  Jabatan: Sekretaris Bakesbangpol   1. Nama : Agustiar, S.E   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Kasubag Program dan Keuangan   1. Nama : Nurdiah, DS, S.E   Alamat Kantor : Jl Kemiri No. 27  Jabatan : Kasubag Umum Kepegawaian dan Hukum   1. Nama : IRA S. A. P   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Bendahara   1. Nama : Andi Nur Israyanti,SE   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Penyusun rencana kegiatan dan anggaran   1. Nama : Mustainah, S.Sos Alamat Kantor : Jl. Kemiri No. 27   Jabatan : analis sumber daya manusia   1. Nama : Roslina Dewi   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : pengadministrasi umum   1. Nama : IRWAN   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : pengadministrasi umum   1. Nama : Andi Masranul anwar   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : pengadministrasi Umum   1. Nama : Andi Krisnayanti, S. Sos   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Kepala Bidang Ideologi Wawasan Kebangsaan dan Ketahanan Ekonomi, Sosial dan Budaya dan Agama   1. Nama : Haerati Nadirah, S.Pd   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Analis Kebijakan Ahli Muda   1. Nama : M. Irfan Lewa, S.E   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Analis Ketahanan Budaya   1. Nama : Hj. Apriana Susilawati,S.E.,M.M   Alamat Kantor : Jl Kemiri No. 27  Jabatan : Kepala Bidang Politik Dalam Negeri dan Organisasi Kemasyarakatan   1. Nama : Suarif Saputra, S.E   Alamat Kantor : Jl Kemiri No. 27  Jabatan : Analis Kebijakan Ahli Muda   1. Nama : Hj. Hasrawati, S.E   Alamat Kantor : Jl Kemiri No. 27  Jabatan : Analis Kebijakan Ahli Muda   1. Nama : Suhardi, S. Sos   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Kepala Bidang Kewaspadaan Nasional dan Penanganan Konflik   1. Nama : Sitti Ratnawati, S.P   Alamat Kantor : Jl Kemiri No. 27  Jabatan : Analis Kebijakan Ahli Muda   1. Nama : Hj. Sitti Ramlah, AMK   Alamat Kantor : Jl. Kemiri No. 27  Jabatan : Analis Kebijakan Ahli Muda | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 10  Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 1.5 | | | LHKPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LHKPN Kepala Badan serta pejabat lainnya telah diverifikasi/ diperiksa KPK. Data Pejabat dan ASN yang wajib LHKPN yang telah diserahkan kepada KPK melalui Inspektorat   1. Kepala Badan 2. Sekretaris 3. Kabid Ideologi Wawasan Kebangsaan dan Ketahanan Ekonomi, Sosial, Budaya dan Agama 4. Kabid Politik Dalam Negeri dan Organisasi Kemasyarakatan 5. Kabid Kewaspadaan Nasional dan Penanganan Konflik 6. Bendahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Jan- Feb 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 2 | | | Penanggung Jawab & Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penanggungjawab & pelaksanaan program & kegiatan tertuang dalam Keputusan Bupati Kepulauan Selayar Nomor 01/I/Tentang Pengangkatan PPTK Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Tgl 5  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | | Jadwal pelaksanaan program dan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jadwal pelaksanaan program & Kegiatan tertuang dalam DPA Badan Kesatuan Bangsa Dan Politik TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Tgl 13 Feb 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | | Jadwal pelaksanaan program dan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jadwal pelaksanaan program & Kegiatan tertuang dalam DPA Badan Kesatuan Bangsa Dan Politik TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Tgl 13 Feb 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | | Sumber Anggaran Program kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | APBD TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program Dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jan 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Kegiatan Penunjang Urusan Pemerintahan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag umum kepegawaian Dan Hukum Kasubg Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan setelah Anggaran Perubahan TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Penguatan Ideologi Pancasila Dan Karakter Kebangsaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Ideologi Wawasan Kebangsaan Dan Ketahanan Ekonomi, sosial, budaya dan agama. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tgl 4 Januari  2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Peningkatan peran Partai Politik Dan Lembaga Pendidikan Melalui Pendidikan Politik Dan Pengembangan Etika Serta Budaya Politik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tgl 4 Januari  2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Pemberdayaan Dan Pengawasan Organisasi Kemasyarakatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Pembinaan Dan Pengembangan Ketahanan Ekonomi,sosial Dan Budaya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Ideologi Wawasan Kebangsaan Dan Ketahanan Ekonomi, sosial, budaya dan agama. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program Peningkatan Kewaspadaan Nasional Dan Peningkatan Kualitas Dan Fasilitasi  Penanganan Konflik Sosial | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Wasnas Penanganan Konflik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | | Informasi tentang kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20,87% periode bulan Mei 2023  dari 26 Kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program Dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 3 | | | Laporan Keuangan yang telah diaudit | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Lap. Keuangan TA 2022: Pendahuluan  Kebijakan Keuangan Dan Capaian Kinerja: Belanja dan Pembiayaan,Capaian Kinerja  96,01% | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program Dan Keuangan/Bend ahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan RFK Tgl 25 Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bakesbangpol OPD Terbaik II Gelar WASDA hasil audit Inspektorat Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Ikhtisar Pencapaian Kinerja Keuangan Badan Kesatuan Bangsa Dan Politik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program Dan Keuangan/Bendahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tgl 23 februari  2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kebijakan Akuntansi Penjelasan Pos-pos Laporan Keuangan:  Penjelasan LRA Pendapatan Dan  Belanja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program Dan Keuangan/Bend ahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjelasan Neraca  Penjelasan Laporan Operasional Penjelasan Laporan Ekuitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 4. | | | Ringkasan akses informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi tentang Profil Badan Kesatuan Bangsa Dan politik Struktur Organisasi  SK Hibah Bantuan Keuangan Kepada Lembaga/Ormas  SK Pelaksanaan Forkopimda | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris/Petu gas Layanan Informasi Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MOU Bakesbangpol Dengan Tim Penggerak PKK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Ideologi Ketahanan Nasional  Ekososbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun berjalan | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 5. | | | Informasi tentang peraturan/Keputusan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan Bupati Tentang Penerima Hibah Lembaga/Ormas TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 28  Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan Bupati Kepulauan Selayar Nomor 139/III/ TA 2023 Tentang Keanggotaan Dan secretariat Forum Koordinasi Pimpinan Di daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid WASNAS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan Bupati Kepulauan Selayar Nomor 138/III/Tahun 2023 Tentang Pembentukan Tim Kewaspadaan Dini Pemerintah Daerah Di Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penanganan Konflik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
|  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pendukung terbitnya Peraturan, Keputusan atau Kebijakan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQPaLOCzE4m5nPxPeJv2> | | | | | | | | | | | | | |
| 6. | | | Fasilitasi Layanan Pendaftaran Ormas sesuai Prosedur persyaratan perundang-undangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengisi formulir persyaratan yang disediakan Bidang poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 7. | | | Fasilitasi Layanan Pemberian rekomendasi Surat Keterangan Penelitian Kelompok | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Melengkapi Formulir sesuai prosedur persyaratan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 8. | | | Fasilitasi Layanan Pemberian Rekomendasi Surat Keterangan BerKegiatan  Fasilitasi Layanan Bantuan Hibah Uang Kepada Parpol  Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 Jan-31 Des | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 9 | | | Cara mendapatkan informasi publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Narahubung Petugas Pelayanan Informasi Bapak Irfan Lewa,S.E. No.HP. 081244992750 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2 Jan-31 Des | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1. | | | Daftar Info Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang info-info publik yang tersedia yaitu:  Memuat Daftar Informasi Bekala, Informasi setiap Saat dan informasi serta Merta.  Informasi Terkait Pelaksanaan Pileg, Pilpres, Pemilukada  Informasi Profil Badan Kesatuan Bangsa Dan Politik Program Kerja Bakesbangpol tahun 2023 :  1. Program penguatan ideologi pancasila & karakter kebangsaan:   * + Pembentukan Kader Pancasila   + Gerakan Pembagian sepuluh juta bendera   + Sosialisasi 4 Pilar Kebangsaan   + Forum Pembauran Kebangsaan   2. Program peningkatan peran parpol dan lembaga pendidikan politik & pengembangan etika serta budaya politik: Belanja hibah uang berupa bantuan keuangan kepada 9 parpol   * + Desk Pilkada  1. Pemberdayaan dan Pengawasan Ormas Pendaftaran Ormas, Pemberdayaan Ormas, Evaluasi dan mediasi sengketa Ormas, Pengawasan Ormas dan Ormas Asing di daerah.    * Belanja hibah uang kepada Badan, Lembaga, Ormas berbadan hukum. 2. Program pembinaan dan pengembangan ketahanan ekososbud dan Fasilitasi Pencegahan Penyalahgunaan Narkotika, Fasilitasi Kerukunan Umat Beragama dan Penghayat Kepercayaan.    * Sosialisasi Bahaya Narkoba    * Tes urin pada Kelompok sasaran    * Sosialisasi Moderasi Beragama    * Pembinaan Forum Kerukunan Umat Beragama 3. Program Peningkatan Kewaspadaan Nasional dan penanganan konflik sosial.    * Penyelenggaraan Kewaspadaan Dini    * Belanja hibah Uang Kepada Badan dan Lembaga Berdasarkan Peraturan Perundang-undangan kepada 2 Lembaga. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Poldagri dan Ormas  Pejabat PPID Bidang Kewaspadaan  Nasional dan Penanganan Konflik. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 2 | | | Info tentang pembentukan keputusan dan atau kebijakan | | | | | | | | | | | | | | | | | | | | | | | | | | | Rancangan peraturan/ kebijakan disertai dengan tahapan perumusan peraturan/ kebijakan yang telah di tetapkan :   * + MOU Antara Badan Kesatuan bangsa dan Politik Kabupaten Kepulauan Selayar Dengan Tim Penggerak PKK Kabupaten Kepulauan Selayar Tentang Penguatan Kemitraan Dalam Pelaksanaan 10 Program Pokok PKK Nomor 2/ X /2022 /Kesbangpol.   + Perda Nomor 4 Tahun 2022 Tentang Pencegahan, Pemberantasan, Penyalahgunaan dan Peredaran Gelap Narkotika (P4GN). | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| **3. Info tentang Organisasi, Administrasi Personil dan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | Info tentang Organisasi, Administrasi, Personil dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman pengelolaan organisasi, Administrasi, Personil dan Keuangan Bakesbangpol yaitu:   1. Jumlah Ormas yang mendapatkan bantuan keuangan yaitu 6 Ormas thn 2022, 3 Ormas tahun 2023 2. Jumlah Orpol yang mendapatkan bantuan keuangan yaitu sebanyak 9 Orpol 3. Jumlah Lembaga/Ormas yang mendapatkan bantuan keuangan 3 Lembaga TA 2023 4. Jumlah ASN 19 orang dan PHL 21 orang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Politik Dalam Negeri dan Organisasi Kemasyarakatan, Bidang Ideologi Wawasan Kebangsaan, Ketahanan Ekonomi, Sosial, Budaya dan Agama dan Bidang Kewaspadaan Nasional dan Penanganan Konflik.  Kasubag Umum Kepegawaian Dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.2 | | | Profil lengkap pimpinan dan pegawai yang meliputi nama, riwayat / posisi, riwayat pendidikan penghargaan yang pernah diterima | | | | | | | | | | | | | | | | | | | | | | | | | | | Profil lengkap pimpinan dan pegawai Bakesbangpol :   1. Nama: Hj. Andi Daeng, S.Sos., M.H   Jabatan: Kepala Badan Kesbangpol  Pangkat/ Gol : Pembina Utama Muda/ IV.c  Pendidikan : S2  Penghargaan: Satyalancana Karya Satya 10 Tahun.   1. Nama : Dewi Marwiyah, S.E M.M   Jabatan: Sekretaris Badan Kesbangpol  Pangkat/ Gol : Pembina/ IV.a  Pendidikan : S2  Penghargaan: PNS Terbaik tahun 2022 Inovator terbaik II tahun 2021  Lurah Terbaik II tingkat Provinsi tahun 2022   1. Nama : Agustiar, S.E   Jabatan: Kasubag Program dan Keuangan  Pangkat/ Gol : Penata Tk. I / III.d  Pendidikan : S1  Penghargaan : Karya Satya 10 Tahun.   1. Nama : Nurdiah. DS, S.E   Jabatan :Kasubag Umum, Kepegawaian dan Hukum  Pangkat/ Gol : Penata Tk. I / III.d  Pendidikan : S1  Penghargaan : Karya Satya 10 Tahun.   1. Nama : Ira S.A.P   Jabatan : Bendahara  Pangkat/ Gol : Penata Muda / III.a  Pendidikan : S1  Penghargaan : Karya Satya 10 Tahun.   1. Nama : Andi Nur Israyanti, S.E   Jabatan : Penyususn Rencana Kegiatan dan Anggaran  Pangkat/ Gol : Penata Muda / III.a  Pendidikan : S1  Penghargaan :   1. Nama : Mustainah, S.Sos   Jabatan :Pengadministrasi Umum  Pangkat/ Gol : Penata Tk. I / III.d  Pendidikan : S1  Penghargaan :   1. Nama : Roslina Dewi   Jabatan :Pengadministrasi Umum  Pangkat/ Gol : Pengatur/ II.d  Pendidikan : SMA  Penghargaan : Karya Satya 10 Tahun.   1. Nama :IRWAN   Jabatan :Pengadministrasi Umum  Pangkat/ Gol : Pengatur/ II.d  Pendidikan : SMA  Penghargaan : -   1. Nama : Andi Masranul Anwar   Jabatan :Pengadministrasi Umum Pangkat/ Gol : Pengatur/ II.c  Pendidikan : SMA  Penghargaan : -   1. Nama : Andi Krisnayanti, S.Sos   Jabatan :Kepala Bidang Ideologi Wawasan Kebangsaan dan Ketahanan Ekonomi, Sosial, Budaya dan Agama  Pangkat/ Gol : Pembina/ IV.a  Pendidikan : S1  Penghargaan : Satyalancana Karya Satya XX Tahun   1. Nama : Haerati Nadirah, S.Pd   Jabatan : Analisis Kebijakan Ahli Muda Pangkat/ Gol : Penata Tk.I/ III.d  Pendidikan : S1  Penghargaan : -   1. Nama : M. Irfan Lewa, S.E   Jabatan : Analis Ketahanan Budaya  Pangkat/ Gol : Penata Muda/ III.a  Pendidikan : S1  Penghargaan : -   1. Nama : Hj. APRIANA SUSILAWATI, S.E.,M.M.   Jabatan : Kepala Bidang Politik Dalam Negeri dan Organisasi Kemasyarakatan Pangkat/ Gol : Penata Tk.I/ III.d  Pendidikan : S2  Penghargaan : -   1. Nama : Suarif Saputra, S.E   Jabatan : Analisis Kebijakan Ahli Muda Pangkat/ Gol : Penata Muda Tk.I/ III.b Pendidikan : S1  Penghargaan : -   1. Nama : Hj. Hasrawati, S.E   Jabatan : Analisis Kebijakan Ahli Muda Pangkat/ Gol : Penata Tk.I/ III.d  Pendidikan : S1  Penghargaan : -   1. Nama : SUHARDI, S. Sos   Jabatan : Kepala Bidang Kewaspadaan Nasional dan Penanganan Konflik Pangkat/ Gol : Pembina/ IV.a  Pendidikan : S1  Penghargaan : -   1. Nama : Sitti ratnawati, S.P   Jabatan : Analisis Kebijakan Ahli Muda Pangkat/ Gol : Penata Tk.I/ III.d  Pendidikan : S1  Penghargaan : -   1. Nama : Hj. Sitti Ramlah, AMK   Jabatan : Analisis Kebijakan Ahli Muda Pangkat/ Gol : Penata Tk.I/ III.d  Pendidikan : S1  Penghargaan : - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.3 | | | Anggaran secara umum/ khusus serta laporan keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah Anggaran tahun 2023 Rp. 4.259.587.572, sumber APBD 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.4 | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | LRA, Neraca, Laporan Operasional, Laporan Perubahan Ekuitas CALK Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.5 | | | DPA  DPA Perubahan | | | | | | | | | | | | | | | | | | | | | | | | | | | DPA Nomor 900/75/I tahun 2023 Tentang Pengesahan DPA Bakesbangpol TA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.6 | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | Info RKA tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.7 | | | LRA | | | | | | | | | | | | | | | | | | | | | | | | | | | Info Realisasi LRA Mei TA 2023 20,87 LRA audit 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.8 | | | Daftar Perjanjian Dengan Pihak Ketiga | | | | | | | | | | | | | | | | | | | | | | | | | | | PKK Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Ideilogi Wawasan Kebangsaan dan Ketahanan Ekonomi, Sosial, Budaya dan Agama | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.9 | | | Renstra | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi Rencana Program Dan Kegiatan Tahun 2021 -2026 Sesuai RPJMD Kabupaten Kepulauan Selayar 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun Berjalan | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.10 | | | Kontrak Pengadaan Barang dan Jasa | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen kontrak pengadaan barang dan jasa. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.11 | | | Daftar Aset dan Inventaris | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Aset dan Invetaris badan kesatuan bangsa dan politik sebagaiman tercantum dalam daftar asset/ KIB (Kartu Inventaris Barang) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.12 | | | Agenda Kerja Pimpinan | | | | | | | | | | | | | | | | | | | | | | | | | | | Agenda Kerja Kepala Bakesbangpol :   1. Membantu Bupati Menyelenggarakan Fungsi Urusan Pemerintahan Umum Bidang Kesatuan Bangsa Dan Politik 2. Mengikuti Diklat Pim II 3. Mengikuti Rapat-rapat 4. Menghadiri Undangan Narasumber | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawai dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun Berjalan | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.13 | | | Syarat Pendaftaran Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | Melengkapi form Persyaratan Sesuai prosedur peraturan perundang-undangan yang berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Poldagri Dan Ormas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| 3.14 | | | Sumber daya Manusia yang menangani layanan informasi publik | | | | | | | | | | | | | | | | | | | | | | | | | | | Bapak Irfan Lewa, S.E. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pejabat PPID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun berjalan | | | | | | | | | | | | | | | | | | | | | | | | Sosftcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP aLOCzE4m5nPxPeJv2](https://drive.google.com/drive/u/3/folders/1T74Q7UPxCifcPQP%20aLOCzE4m5nPxPeJv2) | | | | | | | | | | | | | | | | | | |
| **Dinas Pemberdayaan Masyarakat dan Desa** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1. | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/1cJZdonjFgiTHInDa-](https://drive.google.com/drive/folders/1cJZdonjFgiTHInDa-cE9DRhO8E0miOJ-?usp=sharing) [cE9DRhO8E0miOJ-?usp=sharing](https://drive.google.com/drive/folders/1cJZdonjFgiTHInDa-cE9DRhO8E0miOJ-?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 2. | | | Keputusan Kepala Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar Nomor 1.1/I/2023/DISPMD  Tentang Pembentukan  Pejabat Pengelola Informasi dan Dokumentasi Pembantu Pada Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPID Pembantu serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  05 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/16dtHePlxiopP36u0M20GyDzi](https://drive.google.com/file/d/16dtHePlxiopP36u0M20GyDzi-Dm9AyZC/view?usp=sharing)-[Dm9AyZC/view?usp=sharing](https://drive.google.com/file/d/16dtHePlxiopP36u0M20GyDzi-Dm9AyZC/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 3 | | | Rencana Kerja dan Anggaran (RKA) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 19 September  2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1KT_AyodSqPBNCsBm41SLAPz2MCHj7ZMq/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 4. | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  04 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1VJHs8amR1y49XEvfZVvLfcKRl](https://drive.google.com/file/d/1VJHs8amR1y49XEvfZVvLfcKRl1aspcvh/view?usp=sharing) [1aspcvh/view?usp=sharing](https://drive.google.com/file/d/1VJHs8amR1y49XEvfZVvLfcKRl1aspcvh/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 5. | | | Surat Keputusan Keputusan Bupati No. 50/I/Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Standar Biaya Perjalanan Dinas Bagi Kepala Desa, Ketua, Wakil Ketua, Sekretaris dan Anggota BPD, Perangkat Desa, Staf Desa  dan Staf BPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 11Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1NLtm8rtsyAm\_gfupN9JEnZ9s](https://drive.google.com/file/d/1NLtm8rtsyAm_gfupN9JEnZ9sdKkQLl1P/view?usp=sharing) [dKkQLl1P/view?usp=sharing](https://drive.google.com/file/d/1NLtm8rtsyAm_gfupN9JEnZ9sdKkQLl1P/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 6. | | | Surat Keputusan Bupati Nomor 60/I/Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pembentukan Tim Kerja Pelangsanaan Gerbang Sari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  17 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1R8JaZd28puGIID\_3HRVZfdt8](https://drive.google.com/file/d/1R8JaZd28puGIID_3HRVZfdt8FoZkXlm8/view?usp=sharing) [FoZkXlm8/view?usp=sharing](https://drive.google.com/file/d/1R8JaZd28puGIID_3HRVZfdt8FoZkXlm8/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 7. | | | Cascading Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1lOhoh2sLs1IfijzOd5xPUjumx](https://drive.google.com/file/d/1lOhoh2sLs1IfijzOd5xPUjumxRNGsHgw/view?usp=sharing) [RNGsHgw/view?usp=sharing](https://drive.google.com/file/d/1lOhoh2sLs1IfijzOd5xPUjumxRNGsHgw/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 8. | | | Data Indeks Desa Membangun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat data Status Desa se-Kabupaten Kepulauan Selayar selama lima Tahun Terakhir | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  25 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1Sq-](https://drive.google.com/file/d/1Sq-72oBnwV0OwnA1tKSEg5sl-oQYVXDP/view?usp=sharing) [72oBnwV0OwnA1tKSEg5sl-oQYVXDP/view?usp=sharing](https://drive.google.com/file/d/1Sq-72oBnwV0OwnA1tKSEg5sl-oQYVXDP/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 9. | | | Perjanjian Kinerja (Perjakin) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur;  Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur;  Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi;  Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi;  Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  04 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1jQKpsAoGjezmOayg2qpj-](https://drive.google.com/file/d/1jQKpsAoGjezmOayg2qpj-iunBPBgeSQy/view?usp=sharing) [iunBPBgeSQy/view?usp=sharing](https://drive.google.com/file/d/1jQKpsAoGjezmOayg2qpj-iunBPBgeSQy/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 10. | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1cvRca_2TxaOVLagqPFYqWGOVkxjGWXJS/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 11. | | | Keputusan Kepala Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar Nomor 10/ I/ Tahun 2023/ DISPMD tentang Pengangkatan Pejabat Pengadaan Barang/Jasa Pemerintah Di Lingkungan Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan Pejabat Pengadaan Barang/Jasa Pemerintah di lingkungan Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1Rpiw0POBApSbqNpMOkGVS](https://drive.google.com/file/d/1Rpiw0POBApSbqNpMOkGVSxjXte2OoT9u/view?usp=sharing) [xjXte2OoT9u/view?usp=sharing](https://drive.google.com/file/d/1Rpiw0POBApSbqNpMOkGVSxjXte2OoT9u/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 12. | | | Keputusan Kepala Dinas pemberdayaan Masyarakat Kabupaten Kepulauan Selayar Nomor 12/V/2023/DISPMD  tentang Penunjukan dan Penetapan Pejabat Pelaksana Teknis Kegiatan Pada Dinas Pemberdayaan Masyarakat dan Desa Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPTK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 15 Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1THyilKSQTf7qSVr EpLEUFCPjQ8k3X/view?usp=sharing](https://drive.google.com/file/d/1THyilKSQTf7qSVr___EpLEUFCPjQ8k3X/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 13. | | | Laporan Keuangan Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| 14. | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember  2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1FRLZq5TCv\_1fXz1PbH9v27U](https://drive.google.com/file/d/1FRLZq5TCv_1fXz1PbH9v27UA-n5RQFn1/view?usp=sharing) [A-n5RQFn1/view?usp=sharing](https://drive.google.com/file/d/1FRLZq5TCv_1fXz1PbH9v27UA-n5RQFn1/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 15. | | | Neraca Dinas  Pemberdayaan Masyarakat dan Desa Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember  2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1WkwxrEGr8liZNZ_JBuYbl8mUiZNHTmYo/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 16. | | | Laporan Operasional (LO) Dinas Pemberdayaan Masyarakat dan Desa tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember  2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1QlYGj63QOdbC5vJL-](https://drive.google.com/file/d/1QlYGj63QOdbC5vJL-YWoIEbApdKaSAO3/view?usp=sharing) [YWoIEbApdKaSAO3/view?usp=sharing](https://drive.google.com/file/d/1QlYGj63QOdbC5vJL-YWoIEbApdKaSAO3/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 17. | | | Laporan Perubahan Ekuitas (LPE) Dinas Pemberdayaan Masyarakat dan Desa tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember  2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1KT-](https://drive.google.com/file/d/1KT-D_SR9zzqLT6ifkSuOsTKN4TaE_AW0/view?usp=sharing) [D\_SR9zzqLT6ifkSuOsTKN4TaE\_AW0/view?usp=sharing](https://drive.google.com/file/d/1KT-D_SR9zzqLT6ifkSuOsTKN4TaE_AW0/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 18. | | | Data Lembaga kemasyarakatan desa/ lembaga adat desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat data jumlah lembaga kemasyarakatan yang ada di tiap desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan Kerjasama Pemberdayaan Kelembagaan dan Sosial Budaya Masyarakat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,13 Juni 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1wxOEFI3MkRuOLGsxgkyV43PrgZjZCoey/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 19. | | | Data Badan Usaha Milik Desa (BUMDES) Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat nama desa, nama BUMDES, jenis Usaha dan penyertaan modal pemerintah desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan Kerjasama Pemberdayaan Kelembagaan dan Sosial Budaya Masyarakat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 08  Pebruari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1gHlRTroCNXF4akHe-](https://drive.google.com/file/d/1gHlRTroCNXF4akHe-TbbI4vCeF5WNxQQ/view?usp=sharing) [TbbI4vCeF5WNxQQ/view?usp=sharing](https://drive.google.com/file/d/1gHlRTroCNXF4akHe-TbbI4vCeF5WNxQQ/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 20. | | | Keputusan Bupati Kepulauan Selayar Nomor 94/II/Tahun 2023 tentang Pembentukan Kelompok kerja Operasional Pembinaan Pos Pelayanan Terpadu Tingkat Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat tentang Penyaluran Aspirasi Masyarakat dalam pengembangan Posyandu, Pengorganisasian pelaksanaan program yang berkaitan dengan pengembangan posyandu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan Kerjasama Pemberdayaan Kelembagaan dan Sosial Budaya Masyarakat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 02  Pebruari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/13EOPnF9npNWP0IXN3xwLiEpOFS67kROa/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 21. | | | Peraturan Bupati Nomor 4 Tahun 2023 tentang pesdoman penyusunan APBDESA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman penyusunan APB Desa agar dalam pelaksanaannya berjalan secara efektif, Efisien dan tepat sasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng , 3 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1IAFclyMbHQd5QcKZJIqEd8puT5N1nG0E/view?usp=sharing](https://drive.google.com/file/d/1IAFclyMbHQd5QcKZJIqEd8puT5N%201nG0E/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 22. | | | Perturan Bupati Nomor 5 Tahun 2023 tentang tata cara pengalokasian dan pembagian alokasi dana desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi tentang cara pembagian alokasi dana desa dalam rangka mendukung penyelenggaraan otonomi desa dan untuk kelancaran penyelenggaraan pemerintahan pembangunan dan pembinaan Masyarakat di Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 8 Maret  2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1VuU7o-](https://drive.google.com/file/d/1VuU7o-DkjFNlxIZghAjoxhb5SzATJvl1/view?usp=sharing) [DkjFNlxIZghAjoxhb5SzATJvl1/view?usp=sharing](https://drive.google.com/file/d/1VuU7o-DkjFNlxIZghAjoxhb5SzATJvl1/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 23. | | | Peraturan Bupati Nomor 6 Tahun 2023 tentang standar biaya masukan APBDESA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi terkait daftar harga Belanja barang dan jasa dalam rangka mendukung kelancaran pelaksanaan belanja desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 16  Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1OSg97HUAbjWvDSNBZTLoHpHbZeb1LFOp/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 24 | | | Keputusan Bupati Nomor 144/III/Tahun 2023 tentang Besaran Alokasi Dana Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi terkait daftar alokasi Dana Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 9 Maret  2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1TX-5oA4H1Y-hAjZVFqttILU2Nnd4unkf/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1 | | | Daftar Informasi Publik Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Informasi Publik Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 14 Juni 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| 2 | | | Rencana Strategis (Renstra) Tahun 2021-2026 Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/11uKh6q5J](https://drive.google.com/file/d/11uKh6q5JzaxQJsNVsM3cVLWNgMGG1no_/view?usp=sharing) [zaxQJsNVsM3cVLWNgMGG1no\_/view?usp](https://drive.google.com/file/d/11uKh6q5JzaxQJsNVsM3cVLWNgMGG1no_/view?usp=sharing)  [=sharing](https://drive.google.com/file/d/11uKh6q5JzaxQJsNVsM3cVLWNgMGG1no_/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 3 | | | Laporan Akuntabilitas  Kinerja Instansi Pemerintah (LAKIP) Dinas Pemberdayaan Masyarakat dan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Dinas Pemberdayaan Masyarakat dan Desa atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  04 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1gkeV7NL0](https://drive.google.com/file/d/1gkeV7NL0p7CITDdWmRvKGiaT3YCKrs5A/view?usp=sharing) [p7CITDdWmRvKGiaT3YCKrs5A/view?usp=s](https://drive.google.com/file/d/1gkeV7NL0p7CITDdWmRvKGiaT3YCKrs5A/view?usp=sharing) [haring](https://drive.google.com/file/d/1gkeV7NL0p7CITDdWmRvKGiaT3YCKrs5A/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 4 | | | Indikator Kinerja Utama (IKU) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra) maupun Rencana Kerja (Renja) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  06 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1JQzLU6fQ](https://drive.google.com/file/d/1JQzLU6fQoq6ke8Fa1Y0u7ivk_X07SEQ_/view?usp=sharing) [oq6ke8Fa1Y0u7ivk\_X07SEQ\_/view?usp=sh](https://drive.google.com/file/d/1JQzLU6fQoq6ke8Fa1Y0u7ivk_X07SEQ_/view?usp=sharing) [aring](https://drive.google.com/file/d/1JQzLU6fQoq6ke8Fa1Y0u7ivk_X07SEQ_/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 5 | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Dinas Pemberdayaan Masyarakat dan Desa selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  30 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1cm2f3Jz0](https://drive.google.com/file/d/1cm2f3Jz0Mx_MHay_9sNtzuNjHuFA92Gq/view?usp=sharing) [Mx\_MHay\_9sNtzuNjHuFA92Gq/view?usp=s](https://drive.google.com/file/d/1cm2f3Jz0Mx_MHay_9sNtzuNjHuFA92Gq/view?usp=sharing) [haring](https://drive.google.com/file/d/1cm2f3Jz0Mx_MHay_9sNtzuNjHuFA92Gq/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 6 | | | Laporan Keterangan Pertanggungjawaban (LKPj) Dinas Pemberdayaan Masyarakat dan Desa Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1STTK-](https://drive.google.com/file/d/1STTK-_tRcMWQqxdULMenfz8mjDXyWSII/view?usp=sharing)  [\_tRcMWQqxdULMenfz8mjDXyWSII/view?u](https://drive.google.com/file/d/1STTK-_tRcMWQqxdULMenfz8mjDXyWSII/view?usp=sharing) [sp=sharing](https://drive.google.com/file/d/1STTK-_tRcMWQqxdULMenfz8mjDXyWSII/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 7 | | | Keputusan Bupati Nomor 222/IV/Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Tentang Keputusan Pengganti Antar Waktu BPD Desa Bonea Timur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 10 April 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1bENjsRhm](https://drive.google.com/file/d/1bENjsRhmGTXXgoraQqWN9hSkDvZPIJ3i/view?usp=sharing) [GTXXgoraQqWN9hSkDvZPIJ3i/view?usp=sh](https://drive.google.com/file/d/1bENjsRhmGTXXgoraQqWN9hSkDvZPIJ3i/view?usp=sharing) [aring](https://drive.google.com/file/d/1bENjsRhmGTXXgoraQqWN9hSkDvZPIJ3i/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 8 | | | Surat Edaran Nomor 800/004/I/Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penanggulangan Kemiskinan Ekstrem Melalui Program Jaminan Sosial Ketenagakerjaan Bagi Aparatur Pemerintah Desa, Bpd, Rt/Rw/Dusun Dan Pekerja Rentan Di Desa Melalui Anggaran Pendapatan Dan Belanja Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1LQaC0kXS](https://drive.google.com/file/d/1LQaC0kXSNKMKLHVJQTgPw9Ve_59_zNOB/view?usp=sharing) [NKMKLHVJQTgPw9Ve\_59\_zNOB/view?usp=](https://drive.google.com/file/d/1LQaC0kXSNKMKLHVJQTgPw9Ve_59_zNOB/view?usp=sharing) [sharing](https://drive.google.com/file/d/1LQaC0kXSNKMKLHVJQTgPw9Ve_59_zNOB/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 9 | | | Keputusan Bupati Kepulauan Selayar Nomor 283/V/2023 tentang Perubahan Ketiga Atas Keputusan Bupati Kepulauan Selayar Nomor 351/VIII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tentang Pemberhentian Kepala Desa Masa Bakti 2016-2022 dan Pengesahan Pengangkatan Penjabat Kepala Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Bina Pemerintahan Desa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1bWWDyM](https://drive.google.com/file/d/1bWWDyMZODj2VMVqkTgInjMWSQzPj_zEO/view?usp=sharing) [ZODj2VMVqkTgInjMWSQzPj\_zEO/view?usp](https://drive.google.com/file/d/1bWWDyMZODj2VMVqkTgInjMWSQzPj_zEO/view?usp=sharing)  [=sharing](https://drive.google.com/file/d/1bWWDyMZODj2VMVqkTgInjMWSQzPj_zEO/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| 10 | | | Peraturan Bupati Kepulauan Selayar Nomor 30 Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peraturan Bupati Kepulauan Selayar Nomor 30 Tahun 2021 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1mDMzUtg](https://drive.google.com/file/d/1mDMzUtgznPFRoScxq0QzoeaDaZF1SU4G/view?usp=sharing) [znPFRoScxq0QzoeaDaZF1SU4G/view?usp=s](https://drive.google.com/file/d/1mDMzUtgznPFRoScxq0QzoeaDaZF1SU4G/view?usp=sharing) [haring](https://drive.google.com/file/d/1mDMzUtgznPFRoScxq0QzoeaDaZF1SU4G/view?usp=sharing) | | | | | | | | | | | | | | | | | | |
| **Satuan Polisi Pamong Praja Dan Pemadam Kebakaran** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * + - 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1 | | | Kedudukan/Domisi Alamat Kantor | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kantor Satpol PP Damkar dan Penyelamatan yang beralamat di Jl. Jend. Ahmad Yani No.4 Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Satpol PP Damkar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2015 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1alreAJ8ncN_mkNexctCCmcVhh6m37AuT/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 2 | | | Tugas dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Perumusan Kebijakan urusan pemerintahan bidang peraturan daerah, ketentraman dan ketertiban umum, perlindungan masyarakat, dan pemadam kebakaran serta penyelamatan; 2. Pelaksanaan kebijakan urusan pemerintahan bidang penegakan peraturan daerah, ketentraman dan ketertiban umum, perlindungan masyarakat, dan pemadam kebakaran serta penyelamatan; 3. Pelaksanaan evaluasi dan pelaporan pemerintahan bidang penegakan peraturan daerah, ketentraman dan ketertiban umum, perlindungan masyarakat, dan pemadam kebakaran serta penyelamatan; 4. Pelaksanaan administrasi satuan; dan 5. Pelaksaan fungsi lain yg diberikan pimpinan sesuai dengan bidang tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Satpol PP Damkar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1alreAJ8ncN_mkNexctCCmcVhh6m37AuT/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 3 | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Terdiri Dari :   1. Kepala Satuan 2. Sekretaris 3. Kepala Bidang 4. Kepala Seksi 5. Sub Bagian 6. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Satpol PP Damkar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1alreAJ8ncN_mkNexctCCmcVhh6m37AuT/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 4 | | | Rencana Kerja (Renja) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya di sebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun kedepan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Maret 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1mQ2WPi-_r2-3qRUz1B2wmrYBvBQVG4fI/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 5 | | | Renstra 2021 - 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan yang berorientasi pada hasil yang ingin di capai dalam kurun waktu 1-5 tahunn sehubung dengan tugas dan fungsi SKPD Serta disesuaikan dengan memperhitungkan perkembangan lingukungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 23 September 2021 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1SPIFHfYxy7OH_37y-LwO-7V4J3dV3qy0/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 6 | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja merupakan gambaran kinerja yang dicapai oleh suatu instansi pemerintah atas pelaksanaan program dan kegiatan yang dibiayai APBN/APBD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 6 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1NjRDoEAX5zHA_IxGVoFpnHy6WGNi7kZQ/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 7 | | | Dokumen Pelaksanaan Anggaran (DPA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CMUkmralFMCJh36LtjTb1OcMKZ-L7aG2/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 8 | | | Pengangkatan Pegawai Harian Lepas (PHL) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah PHL yang di usul di Satuan Polisi Pamong Praja Pemadam Kebakaran dan Penyelamatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Administrasi Umum dan Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1flPVh6mT4dJVIdtxjRw31fWs5UJ2JkRj/view?usp=drive_link>  <https://drive.google.com/file/d/1RRzjSSI-dYXIsZ7BlFVrTfyFSIVUtWEC/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 9 | | | Data Pelanggaran Perda | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Data Pelanggaran perda Nomor 20 Tahun 2009 tentang Pemeliharaan Ternak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Penegakan Peraturan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1EL-ZK9tccDGB4E9YQpqfrNrwQzbjE3dO/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 10 | | | Data Pemadam Kebakaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pemadam Kebakaran Penyelamatan evakuasi korban kebakaran Pengadaan sarana dan prasarana Investigasi Kejadian Kebakaran Pemberdayaan Masyarakat Evakuasi Kebakaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemadaman dan Evakuasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1SV6M3n\_icY7HHNOX6FdNAztS7LCDkTAE/view?usp=drive\_link](https://drive.google.com/file/d/1SV6M3n_icY7HHNOX6FdNAztS7LCDkTAE/view?usp=drive_link%0d%20https://drive.google.com/file/d/1GN-rmkvWaDJpizvdQZE5dhZED1F1uuiu/view?usp=drive_link%0d%0dhttps://drive.google.com/file/d/1FeJsONOtKMAT3lnPBKNIWiLkKd6vXxJb/view?usp=drive_link)  <https://drive.google.com/file/d/1GN-rmkvWaDJpizvdQZE5dhZED1F1uuiu/view?usp=drive_link>  [https://drive.google.com/file/d/1FeJsONOtKMAT3lnPBKNIWiLkKd6vXxJb/view?usp=drive\_link](https://drive.google.com/file/d/1SV6M3n_icY7HHNOX6FdNAztS7LCDkTAE/view?usp=drive_link%0d%20https://drive.google.com/file/d/1GN-rmkvWaDJpizvdQZE5dhZED1F1uuiu/view?usp=drive_link%0d%0dhttps://drive.google.com/file/d/1FeJsONOtKMAT3lnPBKNIWiLkKd6vXxJb/view?usp=drive_link) | | | | | | | | | | | | | | | | | | |
| * + - 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1 | | | Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tenteng informasi publik yang tersedia secara berkala dan setiap saat yang ada di Satuan Polisi Pamong Praja Pemadam Kebakaran dan Penyelamatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum Kepegawaian dan Hukum, Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | [https://docs.google.com/spreadsheets/d/1ZZwiJ9W\_R2I0DoWPuMY-h-\_89quxvS t/edit?usp=drive\_link&ouid=106873989656217242357&rtpof=true&sd=true](https://docs.google.com/spreadsheets/d/1ZZwiJ9W_R2I0DoWPuMY-h-_89quxvS%20t/edit?usp=drive_link&ouid=106873989656217242357&rtpof=true&sd=true) | | | | | | | | | | | | | | | | | | |
| 2 | | | Laporan Posko | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pemantauan dan Pengawasan Objek Vital Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Trantibum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1eyYqlutpdEncXFOvc4T0tpJAb6w5zUKZ/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| 3 | | | Laporan Hasil Patroli | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pengawalan dan Pengamanan pejabat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Trantibum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1prQANBQWPVWia3DP5WHYPkxwF3-o7lMq/view?usp=drive_link> | | | | | | | | | | | | | | | | | | |
| **DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
|  | | | Gambaran Umum Dinas PMPTSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Gambaran Umum Dinas PMPTSP terdiri dari :   1. Domisili OPD :   Jl. Jend. Ahmad Yani, Kelurahan Benteng Kecamatan Benteng;   1. Struktur organisasi:   Secara kelembagaan di pimpin oleh Kepala Dinas yang membawahi: Sekretris, Sub Bagian Umum, Bidang Penanaman Modal, Bidang Pelayanan Perizinan, Pejabat Fungsional, dan staf.   1. Gambaran Umum Satuan /Unit kerja dan fungsi yakni : 2. Kepala Dinas mepunyai tugas membantu Bupati dalam menyelenggarakan sebagai urusan pemerintahan bidang penanaman modal (Investasi) dan pelayanan perizinan; 3. Sekretaris mempunyai tugas membantu Kepala Dinas dalam mengkoordinasikan kegiatan dan memberikan pelayanan teknis dan administrasi kepada semua unsur dalam lingkungan dinas; 4. Sub bagian umum, mempunyai tugas membantu sekretaris dalam mengumpulkan bahan dan melakukan urusan ketatausahaan, administasi pengadaan, pemeliharaan dan penghapusan barang, dan urusan pengelolaan administrasi; 5. Para Bidang mempunyai tugas membantu Kepala Dinas dalam mengkoordinasikan, merumuskan dan melaksanakan kebijakan teknis bidang. 6. Profil singkat pejabat struktural: 7. Kepala Dinas   Nama : Drs. H. ANDI NUR HALIQ, M.Si  Nip : 19660507 198603 1 022  Pangkat : Pembina Utama Muda   1. Sekretaris   Nama : ANDI TORIPUJI, SE., M.Si  Nip :19730917 200701 2 016  Pangkat : Pembina, IV/a   1. Sub Bagian Umum   Nama : SUNANDAR, SE  Nip :19810614 201407 1 001  Pangkat : Penata Muda Tk. 1, III/b   1. Kepala Bidang Penanaman Modal   Nama : Drs. SALEWANG  Nip : 19670314 199803 1 008  Pangkat : Pembina Tk. 1, IV/b   1. Kepala Bidang Pelayanan Perizinan   Nama : Hj. NUR IKHLAS, ST  Nip : 19761128 200502 2 004  Pangkat: Pembina Tk. 1, IV/a | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng 2023) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1yi9EcnobIbg1OxjLJUzEO07H3ziaG5xx?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Visi & Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Visi   Selayarku Investasiku   1. Misi 2. Meningkatkan Kualitas Pelayanan Profesional 3. Mengembangkan dan Menggali Potensi dan Peluang Penanaman Modal 4. Menguatkan Kemitraan Dengan Usaha Mikro Kecil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1zmvEoQAsHfJ9wFfvDi7go06nuDy9KL9O?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | DPA-P | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan anggaran Tahun 2022 yang terdiri dari kegiatan :   1. Perencanaan, penganggaran dan Evaluasi Kinerja Perangkat Daerah 2. Administrasi Keuangan Perangkat Daerah 3. Administrasi Umum Perangkat Daerah 4. Pengadaan Barang Milik Daerah Penunjang Urusan Pemerintah Daerah 5. Penyediaan jasa penunjang Urusan Pemerintahan Daerah 6. Administrasi Barang Milik Daerah pada Perangkat Daerah 7. Administrasi kepegawaian perangkat daerah 8. Pemeliharaan Barang Milik Daerah Penunjang Urusan Pemerintahan Daerah 9. Penyelenggraan promosi penanaman modal yang menjadi kewenangan daerah kabupaten/ kota 10. Penetapan Pemberian Fasilitas/ insentif di bidang penanaman modal yang menjadi kewenangan daerah kab/ kota 11. Pelayanan Perizinan dan Non Perizinan secara Terpadu Satu Pintu di Bidang Penanaman Modal yang menjadi Kewenangan Daerah Kabupaten/Kota 12. Urusan Pengelolaan Data dan Informasi Perizinan dan Nonperizinan Penanaman Modal yang Terintegrasi pada Tingkat Daerah Provinsi 13. Pengendalian Pelaksanaan Penanaman Modal yang Menjadi Kewenangan Daerah Kabupaten/ Kota 14. Pelaksanaan Pelatihan berdasarkan unit kompetensi 15. Pelayanan antarkerja di daerah Kab/Kota 16. Penerbitan izin lembaga penempatan tenaga kerja swasta (LPTKS) dalam 1 (satu) daerah kabupaten/kota 17. Pengelolaan Informasi Pasar Kerja 18. Perlindungan PMI (pra dan purna penempatan) di daerah kabupaten/kota 19. Pengesahan peraturan perusahaan dan pendaftaran perjanjian kerja bersama untuk yang mempunyai wilayah kerja lebih dari 1(satu) Kab/Kota 20. Pencegahan dan penyelesaian perselisihan hubungan industrial, mogok kerja dan penutupan perusahaan yang berakibat/ berdampak pada ekepntingan di 1 (satu) daerah provinsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD(Benteng 06 Oktober 2022) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1xhT-NnW9r5Zcvi83jdlsjCNKtyoWgQlv?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Tahun Anggaran 2022 di buat di tahun 2023 sebagai pertanggung jawaban pelaksanaan tugas pokok dan fungsi atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 23 Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wXVXmSXuIMh8OuD3l3luRNyJyATHrov9?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Casecading | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Casecading Tahun 2023 Penjabaran dan penyelarasan Sasaran Strategis, Indikator Kinerja Utama dan target IKU. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD(Benteng Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Rb6qXJidfCWsMzb9sqe_euB-sRMuUM7S?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) Tahun 2022 Dibuat di tahun 2023 yang Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 09 Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1dXDYSoBWbSzI7z9aprxlWQya7RiUH-XJ?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Tahun Anggaran 2022 di buat di tahun 2023 Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 02 Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1cCStNboNp4C7eZPvdoxKvmQYXPuIyQcp?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Perjanjian Kinerja (Perjakin) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja (Perjakin) tahun 2022   1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 3. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 02 Februari 2022) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1k4MYMy2Z2PFSmC7R6E4FSf3oLdu-m-Le?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Rencana Aksi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana aksi tahun 2022  Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub Kegiatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 02 Februari 2022) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/10zXqvw9M0X83xxRV7pJejvPVSKsKIUIs?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | RFK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Realisasi Fisik dan Keuangan Tahun 2022 yang berisi realisasi pendapatan,belanja, trnsfer,pembiayaan dan sisa lebih/kurangnya pembiayaan anggaran di setiap kegiatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 31 Januari 2022) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1QTN9HiNpiJAz981CQACB3oxdpR0Yl713?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Anggaran Tahun 2022 berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk pelaksanaannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 31 Desember 2021) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1DmDLcIdGp5lvSN_9mKIz5DoPuWt5hMhp?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Indikator Kinerja Utama (IKU) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, Januari 2022) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1ttXnlgz4Cd1VW4AoSI0gKyVlC8NVc5tz?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | LHKPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Harta Kekayaan Penyelenggaraan Negara Terdiri dari :  1. Kepala Dinas  2. Sekretaris  3. Kepala Bidang  4. Bendahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun Setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/18YtA0pUNFjvMDQnbnrRv3LZdNlb0b0Nz?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Nomor 65 Tahun 2019 Tentang Standar Operasional Prosedur Pelayanan Perizinan dan Non Perizinan, Maklumat Pelayanan Publik dan Manajemen Pelayanan di Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur Pelayanan Perizinan dan Non Perizinan, Maklumat Pelayanan Publik dan Manajemen Pelayanan di Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama pelaksanaan pelayanan dan belum ada regulasi yang berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/11lQp-cnh1QmAyLaYGCMF-xFIm0cGlzUu/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Nomor 9 Tahun 2020 Tentang Standar Pelayanan Perizinan Pada Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pelayanan perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama pelaksanaan pelayanan dan belum ada regulasi yang berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1y0ySR_gfkh8BxPbkhjjwJGXHucfZBzFe/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Nomor 92 Tahun 2021 Tentang Kode Etik Penyelenggara Pelayanan Perizinan dan Non Perizinan di Lingkungan Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman bagi petugas pelayanan dalam berperilaku yang dapat menumbuhkan citra, martabat dan kredibitas Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama pelaksanaan pelayanan | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/142Jb--53TMNve1WU1D-4LgDT9hAdQfD_/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Kepulauan Selayar Nomor 17 Tahun 2022 Tentang Penyelenggaraan Mal Pelayanan Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penyelenggaraan Mal Pelayanan Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama regulasi tertinggi belum berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-sZpsa3ukti2O7Lsv1aAqW3bGUwv95MJ/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Nomor 19 Tahun 2022 Tentang Pusat Layanan Perizinan Kecamatan Kepulauan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pelaksanaan Pelayanan di Wilayah Kepulauan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Seterusnya sampai ada inovasi pelayanan baru | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-xi2WBuglbGTNfUAk8QjrEm1hYAU-8ow/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
|  | | | Peraturan Bupati Nomor 40 Tahun 2022 Tentang Penyelenggaraan Perizinan Berusaha Berbasis Resiko , Perizinan Non Berusaha dan Non Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penyelenggaraan Perizinan Berusaha Berbasis Resiko, Perizinan Non Berusaha dan Non Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama regulasi tertinggi belum berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/17Y993jlplbD8pFSbXyAg0kx8OIVgwayP/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 20. | | | Peraturan Bupati Nomor 21 Tahun 2022 Tentang Pendelegasian Wewenang Penyelenggaraan Pelayanan Perizinan Berusaha Berbasis Resiko, Perizinan Non Berusaha dan Non Perizinan Kepada Kepala Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pendelegasian Wewenang Bupati terkait Penyelenggaraan Pelayanan Perizinan Berusaha Berbasis Resiko, Perizinan Non Berusaha dan Non Perizinan Kepada Kepala Dinas PMPTSPTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama regulasi tertinggi belum berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/10qxWsVnn2q4yvVDVO69GqKiU_aQYGofb/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 21. | | | Keputusan Bupati Nomor 229/III/2019 Tentang Satuan Tugas Percepatan Pelaksanaan Perizinan Berusaha | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Susunan petugas yang akan melakukan inventarisasi perizinan berusah, melakukan penyelesaian hambatan, melakukan penyederhanaan proses, melakukan reformasi regulasi perizinan berusaha dan menyiapkan pembiayaan serta SDM yang handal. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama regulasi tertinggi belum berubah | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1X660Z61TqI8r2AKGWsfSVyUwg9bdd9gR/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 22. | | | Keputusan Menteri Pendayagunaan Aparatur Negara Dan Reformasi Birokrasi RI Nomor 86 Tahun 2022 Tentang Hasil Evaluasi Unit Penyelenggara Pelayanan Publik Kementerian, Lembaga, dan Pemerintah Daerah Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan Unit Pelayanan Publik DPMPTSTK Kepulauan Selayar dengan indeks 4,02 Kategori Nilai A-  Dan Disdukcapil dengan indeks 2,58 dan Kategori Nilai C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Peraturan Berlaku | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1DQwJe6Fu9AQb5i7X2RUE1Mxr9RiqYenJ/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 23. | | | Keputusan Menteri Pendayagunaan Aparatur Negara Dan Reformasi Birokrasi RI Nomor 1035 Tahun 2022 Tentang Hasil Pemantauan dan Evaluasi Kinerja Penyelenggara Pelayanan Publik Kementerian, Lembaga, dan Pemerintah Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan Unit Pelayanan Publik DPMPTSTK Kepulauan Selayar dengan indeks 4,51 Kategori Nilai A  Dan Disdukcapil dengan indeks 2,54 dan Kategori Nilai C | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Peraturan Berlaku | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1FmfK-PI1zGLnpKRKjbv2AR69vUL3PtQt/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 24. | | | Keputusan Bupati Nomor 310 a/VI/Tahun 2022 Tentang Penunjukan Petugas Operator Pada Pusat Layanan Perizinan Kecamatan Kepulauan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Nama dan Uraian Tugas Petugas Operator di Layanan Perizinan untuk Wilayah Kepulauan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng) | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy / Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Peraturan Berlaku | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/10O00x9h50UsPoNw6nXspI6JHNavvlvr8/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1 | | | Renstra | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 dan Acuan dalam penyusunan Renja Perangkat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 5 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/18T3AEg2_DgxJZuL3HfTwT4uqD2BOQq4E?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 2 | | | Renja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menetapkan indikator sasaran Rencana Strategis 2021-2026 informasi tentang program/kegiatan/sub kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng,2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 5 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1FEO5iPJXgBTRmtOzzwyy_d6QBJVGO4xF?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 3 | | | SK PPID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEPUTUSAN KEPALA DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU KABUPATEN KEPULAUAN SELAYAR NOMOR 37/III/TAHUN 2023 TENTANG, PEMBENTUKAN PEJABAT PENGELOLA INFORMASI DAN DOKUMENTASI PEMBANTU DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU PADA KABUPATEN KEPULAUAN SELAYAR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng,2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 5 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Kk5uLRLlmNnZ5tHB2VuUir_HZdN-OUaM?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 4 | | | SK TIM PENGAWAS SURVEY PMPTSP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEPUTUSAN KEPALA DINAS PENANAMAN MODAL DAN PELAYANAN TERPADU SATU PINTU NOMOR / /TAHUN 2023 TENTANG PEMBENTUKAN TIM PENGAWAS KEGIATAN STUDI KELAYAKAN PROJECT INVESTASI PEMERINTAH KABUPATEN KEPULAUAN SELAYAR TAHUN ANGGARAN 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Penanaman Modal | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng,Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 5 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1_UYO-8OaGUOxElW-47DcBOZIUc67_g6T?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 5 | | | Daftar Usaha Ber NIB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar usaha yang mempunyai NIB dapat dikatakan Legal karena memiliki Nib, Tanggal penerbitan, Nama perusahaan, Status Penanaman Modal, Uraian Jenis Perusahaan, Alamat Perusahaan,Kab Kota  Email, nomor\_telp | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pelayanan Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Selama Pelaku Usaha Masih Menjalankan Usaha | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1A7uh-KR_0vJDy64MtN-hq1e9DXoVaXnv?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 6 | | | Persyaratan Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Persyatan yang harus di penuhi dalam pengurusan perizinan berusaha, perizinan non berusaha dan non perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pelayanan Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berlaku selama pelaku melakukan pengurusan perizinan | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1PkXSJSodyC4JUMGmfVEjlBOuSv6FoXh4?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 7 | | | Jenis Layanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jenis Layanan Perizinan berusaha, perizinan non berusaha dan non perizinan sesuai dengan PP Nomo 5 Tahun 2021 Tentang Penyelenggaraan Perizinan Berusaha Berbasis Resiko dan PP Nomor 6 Tahun 2021 Tentang Penyelenggaraan Perizinan Berusaha di Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pelayanan Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berlaku Peraturan masih berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1PkXSJSodyC4JUMGmfVEjlBOuSv6FoXh4?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 8 | | | Daftar Data Pengaduan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar informasi data pengaduan yang di dalamnya terdapat Nama, Pengaduan, Sifat, Tindakan, Alamat, Peninjauan dan Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pelayanan Perizinan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | OPD (Benteng, Januari 2023) | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/*  *Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1s9BiLQ8EhisDE0XA2aoNxgQdRRJi22AD?usp=sharing> | | | | | | | | | | | | | | | | | | |
| **Dinas Perhubungan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | |
| 1 | | | Visi Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Visi dan Misi DINAS PERHUBUNGAN dalam pencapaian target | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/26 Agustus 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/VisiMisi_Dishub> | | | | | | | | | | | | | | | | |
| 2 | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari :   1. Kepala Dinas 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana 6. Kepala UPTD 7. Kasubag TU UPTD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/SOTK_Dishub> | | | | | | | | | | | | | | | | |
| 3 | | | Daftar Urut Kepangkatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Pegawai ASN Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/DUK_Dishub> | | | | | | | | | | | | | | | | |
| 4 | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peratuan Bupati Kepulauan Selayar Nomor 131 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja DINAS PERHUBUNGAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 5 | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK adalah pejabat pada SKPD/Unit SKPD yang ditetapkan oleh PA/KPA untuk membantu tugas dan wewenang PA/KPA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/SK-PPTK_Dishub> | | | | | | | | | | | | | | | | |
| 6 | | | SK PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 7 | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja DINAS PERHUBUNGAN Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 8 | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/DPA-2023_Dishub> | | | | | | | | | | | | | | | | |
| 9 | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/RKA-2023_Dishub> | | | | | | | | | | | | | | | | |
| 10 | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/PerjaKin_Dishub> | | | | | | | | | | | | | | | | |
| 11 | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja DINAS PERHUBUNGAN 2022 berfungsi sebagai bentuk pertanggungjawaban DINAS PERHUBUNGAN yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LAKIP-2022_Dishub> | | | | | | | | | | | | | | | | |
| 12 | | | Renstra 2021-2026  DINAS PERHUBUNGAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/Renstra-2021-2026_Dishub> | | | | | | | | | | | | | | | | |
| 13 | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/Renja-2023_Dishub> | | | | | | | | | | | | | | | | |
| 14 | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LKPJ-2022_Dishub> | | | | | | | | | | | | | | | | |
| 15 | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Badan Perencanaan Pembangunan, Penelitian dan Pengembangan Daerah Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LPPD-2022_Dishub> | | | | | | | | | | | | | | | | |
| 16 | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| 17 | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LRA-2022_Dishub> | | | | | | | | | | | | | | | | |
| 18 | | | Neraca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/Neraca-2022_Dishub> | | | | | | | | | | | | | | | | |
| 19 | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LaporanOperasioan-2022_Dishub> | | | | | | | | | | | | | | | | |
| 20 | | | Laporan Perubahan Ekuitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/LaporanPerubahanEkuitas-2022_Dishub> | | | | | | | | | | | | | | | | |
| 21 | | | CALK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| * 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | |
| 1 | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | |
| 1 | | | | Renstra 2021-2026  DINAS PERHUBUNGAN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/Renstra-2021-2026_Dishub> | | | | | | | | | | | | | | | | |
| 2 | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupaka dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/Renja-2023_Dishub> | | | | | | | | | | | | | | | | |
| 3 | | | | Survey Indeks Kepuasan Masyarakat (IKM) Tentang Penyelenggaraan Pemerintahan Kabupaten Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Survey Indeks Kepuasan Masyarakat (IKM) merupakan kegiatan pengukuran secara komprehensif tentang tingkat kepuasan masyarakat terhadap kualitas layanan yang diberikan oleh penyelenggaraan pelayanan public | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Lalu Lintas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/15 November 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | <https://bit.ly/SurveyIKMPelayanan2022_Dishub> | | | | | | | | | | | | | | | | |
| **DINAS PERPUSTAKAAN DAN KEARSIPAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| 1. **Informasi Tentang Profil Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | | | | | | | | | | Profil Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Sejarah Singkat Menguraikan tentang sejarah singkat Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 2. Domisili Menguraikan alamat Lengkap Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 3. Maksud dan Tujuan Menguraikan maksud dan tujuan penyusunan Peraturan Bupati Kepulauan Selayar Nomor 134 Tahun 2021 4. Kedudukan Menguraikan tentang kedudukan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 5. Susunan dan Struktur Organisasi Menguraikan tentang susunan dan struktur organisasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 6. Tugas dan Fungsi Menguraikan tentang tugas dan fungsi Kepala Dinas, Sekretaris, Kasubag Program dan Keuangan, Kasub Umum, Kepegawaian dan Hukum, Kepala Bidang Perpustakaan, Kepala Bidang Kearsipan, dan Kelompok Jabatan Fungsional. 7. Profil Singkat Pejabat Struktural Menguraikan profil singkat pejabat struktural Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 8. Sumber Daya Manusia Dinas Perpustakaan dan Kearsipan Menguraikan tentang SDM pada Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 9. Layanan dan Promosi Perpustakaan Menguraikan tentang layanan dan promosi yang dilaksanakan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 10. Data Perpustakaan Menguraikan tentang jumlah perpustakaan di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas  Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Mei 2023  Benteng, Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy  Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen  Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1FuCfkPwvXzbAuJFk7S12a-Tc8xV2AHXH/view?usp=sharing>  <https://drive.google.com/drive/folders/1gWMD4pDR3WxwHiMCzDJPwMHghImRTWER?usp=sharing>  <https://drive.google.com/file/d/1Cxe0lV6uftwhYDc0xBm0kJTWskVDhpzV/view?usp=sharing> | | | | | | | | | | | | | |
| 1. **Ringkasan Informasi Tentang Program** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 | | | | | | | | | | Program dan Kegiatan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menguraikan tentang program, kegiatan, sub kegiatan, sumber dan jumlah anggaran, target, Jadwal pelaksanaan, penanggung jawab/PPTK, alamat/No. telp | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CApnQCufauL7dub2WD1YGyxvGJMF_jJQ/view?usp=sharing> | | | | | | | | | | | | | |
| 1. **Ringkasan Informasi Tentang Kinerja** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | Rekapitulasi Realisasi Fisik dan Keuangan Dinas Perpustakaan dan Kearsipan keadaan bulan Desember Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang uraian kegiatan, jumlah dana, bobot, realisasi kumulatif fisik dan keuangan, realisasi tertimbang fisik dan keuangan, sisa dana, masalah yang dihadapi, pemecahan masalah, persentase kemajuan pengadaan barang/jasa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 21 Des 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1857gd-2tdWEzr9tFNc1dX6iAAA5zMidp/edit?usp=sharing&ouid=105440233775139254230&rtpof=true&sd=true> | | | | | | | | | | | | | |
| 3.2. | | | Rekapitulasi Realisasi Fisik dan Keuangan Dinas Perpustakaan dan Kearsipan keadaan bulan April Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang uraian kegiatan, jumlah dana, bobot, realisasi kumulatif fisik dan keuangan, realisasi tertimbang fisik dan keuangan, sisa dana, masalah yang dihadapi, pemecahan masalah, persentase kemajuan pengadaan barang/jasa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 April 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1z2lEbeydK442jLefYiFovJ5qOUdZr3to/edit?usp=sharing&ouid=105440233775139254230&rtpof=true&sd=true> | | | | | | | | | | | | | |
| 3.3. | | | Capaian Kinerja Berdasarkan Pelaksanaan Program dan Kegiatan Pada Dinas Perpustaka- an dan Kearsipan Kabupaten Kepulauan Selayar TA. 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang urusan pemerintahan, perangkat daerah pelaksana, kebijakan, urusan/bidang urusan/program/kegiatan/ sub kegiatan, target, realisasi, permasalahan, upaya mengatasi permasalahan, Tindak lanjut rekomendasi DPRD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dinas Perpustakaan dan Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1iuiehM_ZKI7Hmvz6Zxxmro8fbFOce9FE/view?usp=sharing> | | | | | | | | | | | | | |
| 3.4. | | | Capaian Pengukuran Kinerja Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Sasaran Strategis, urusan/bid. urusan program/kegiatan/sub kegiatan, indikator keg./ sub kegiatan, target anggaran dan capaian kinerja, realisasi anggaran dan capaian kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dinas Perpustakaan dan Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CSYGJIgqrmrBGtZYDvZS__6c2dQUKa-Y/view?usp=sharing> | | | | | | | | | | | | | |
| 1. **Ringkasan Laporan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1. | | | Laporan Realisasi Anggaran Pendapatan dan Belanja Daerah Untuk Tahun yang berakhir sampai dengan 31 Desember 2022 dan 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang kode rekening, uraian belanja, anggaran, realisasi 2022, persentase (%),dan realisasi 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/19D94b6eKbBS9_HxWl7SP2a3jjvdyhnvS/view?usp=sharing> | | | | | | | | | | | | | |
| 4.2. | | | Neraca per 31 Desember 2022 dan 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang uraian Aset, kewajiban, dan ekuitas Tahun 2022 dan 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/19D94b6eKbBS9_HxWl7SP2a3jjvdyhnvS/view?usp=sharing> | | | | | | | | | | | | | |
| 4.3 | | | Penjelasan Pos-Pos Laporan Keuangan (Bab V Laporan Keuangan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar TA. 2022) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang penjelasan pos-pos laporan realisasi anggaran, penjelasan pos-pos neraca, penjelasan pos-pos laporan operasional, penjelasan pos-pos laporan perubahan ekuitas. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1YkE5vK9-dVbz8N1es1xo1FF64q4Hmc27/view?usp=sharing> | | | | | | | | | | | | | |
| 4.4. | | | Daftar Aset :  Rekapitulasi Kartu Inventaris Barang (KIB) A Tanah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang/nama barang, Nomor kode barang dan register, luas, tahun pengadaan, letak/alamat, status tanah, penggunaan, asal usul, harga, keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1FdMq1Si7JPVcrY9bQIYZt7KQR4-H6W_c/view?usp=sharing> | | | | | | | | | | | | | |
| 4.5. | | | Rekapitulasi Kartu Inventaris Barang (KIB) B Peralatan dan Mesin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Kode barang, jenis barang/nama barang, nomor register, merk/type, ukuran/cc, bahan, tahun pembelian, nomor pabrik, rangka, mesin, polisi, BPKB, asal usul, harga, keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dinas Perpustakaan dan Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/10kebIzervaI1B6FYexHu6kMht1p2kHLg/view?usp=sharing> | | | | | | | | | | | | | |
| 4.6. | | | Rekapitulasi Kartu Inventaris Barang (KIB) C Gedung dan Bangunan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang/nama barang, nomor barang, nomor register, kondisi bangunan (B, KB, RB), Konstruksi bangunan bertingkat/tdak, beton/tidak, luas lantai, letak/lokasi alamat, dokumen gedung tanggal, nomor, luas, status tanah, nomor kode tanah, asal usul, harga, keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/11dxz-7pFHU5ANShu7v3Tz47HN0LgfZ4D/view?usp=sharing> | | | | | | | | | | | | | |
| 4.7. | | | Kartu Inventaris Barang (KIB) D Jalan, Irigasi dan Jaringan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang/nama barang, nomor kode barang, register, konstruksi, panjang, lebar, luas, letak/lokasi alamat, dokumen tanggal, nomor, status tanah, nomor kode tanah, asal usul, harga kondisi (B, KB, RB), Keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/13NlQVPhW7nHd3AvnNBVzPyia_u-xE73S/view?usp=sharing> | | | | | | | | | | | | | |
| 4.8. | | | Kartu Inventaris Barang (KIB) E Aset tetap lainnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang/nama barang, kode barang, nomor register, buku/perpustakaan, judul/pencipta, spesifikasi, barang bercorak kesenian/kebudayaan asal daerah, pencipta, bahan, hewan/ternak dan tumbuhan jenis, ukuran, jumlah, asal usul, tahun cetak/pembelian, harga, keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1W2YZyu5OSd0_TCL0BvrFWmzqKUGRBE--/view?usp=sharing> | | | | | | | | | | | | | |
| 4.9. | | | Kartu Inventaris Barang (KIB) L Aset Lainnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang/nama barang, nomor kode barang, register, tahun pengadaan, judul/nama, pencipta, spesifikasi, kondisi, asal usul, harga, keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1hduPeFtb3CplJHEWmYVYmFO99I6bSx3p/view?usp=sharing> | | | | | | | | | | | | | |
| 4.10. | | | Daftar Pengadaan Barang Belanja Modal dan Belanja Operasional (APBD/DAK) TA. 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang yang dibeli. Merk/ukuran/type, nomor pabrik, nota pesanan tanggal, nomor, tanggal BAST, jumlah banyaknya barang, harga satuan jumlah harga, dipergunakan pada unit, ket. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1y9GfYcYrkFaRqJNqsK1Bd7TrT3McWzRm/view?usp=sharing> | | | | | | | | | | | | | |
| 4.11. | | | 01 Januari s/d Desember 2022 Daftar bantuan/ hibah TA 2022 dari tanggal 01 Januari s/d Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis barang yang dibeli, Merk/ukuran/type, nomor pabrik, tanggal BAST, jumlah banyaknya barang, harga satuan jumlah, dipergunakan pada unit, keterangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1SCNkv4oaFU06qbLhQRyujwsWV2UZnTys/view?usp=sharing> | | | | | | | | | | | | | |
| 1. **Ringkasan Laporan Akses Informasi Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | |
| 1. **Informasi Tentang Peraturan, Keputusan, dan/atau kebijakan yang mengikat** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.1. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 800/22/I/2022/DPK tentang Penetapan Standar Pelayanan Bidang Perpustakaan Pada Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang standar pelayanan Kartu Tanda Anggota, standar pelayanan peminjaman buku perpustakaan, standar pelayanan pengembalian buku perpustakaan, standar pelayanan pustakakeliling darat, standar pelayanan pustaka keliling kepulauan, standar pelayanan koleksi referensi, standar pelayanan ruang baca dan bermain anak. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-evwrMe4vEgBL-WcQZs797D2pzxy4Sz8/view?usp=sharing> | | | | | | | | | | | | | |
| 6.2. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 03/I/Tahun 2023/DPK tentang Pembentukan Tim Penyelenggaraan Reformasi Birokrasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Tim Penyelenggaraan Reformasi Birokrasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kadis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1_LZP2SswebsWYG7ZxC-S7bVX9877476P/view?usp=sharing> | | | | | | | | | | | | | |
| 6.3. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04/I/Tahun 2023/DPK tentang Road Map/Rencana Kerja Tim Reformasi Birokrasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Road Map/Rencana Kerja Tim Reformasi Birokrasi Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kadis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1IC-_QL_c6bCKjovNkU-YrUCExbtq8Yq5/view?usp=sharing> | | | | | | | | | | | | | |
| 6.4. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.a/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Pemberdayaan Kapasitas Unit Kearsipan dan Lembaga Kearsipan Daerah Kabupaten/Kota. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Pengelolaan Kapasitas Unit Kearsipan dan Lembaga Kearsipan Daerah Kabupaten/Kota Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/110dH2iZZHCH4v3-mMHtYc-uyATIVBjJw/view?usp=sharing> | | | | | | | | | | | | | |
| 6.5. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.b/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Penyediaan Informasi, Akses dan Layanan Kearsipan Tingkat Daerah Kabupaten/Kota Melalui JIKN Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Penyediaan Informasi, Akses dan Layanan Kearsipan Tingkat Daerah Kabupaten/Kota melalui JIKN Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/16nCFCaskwyIBGmPrbkeNNNgJXBxyQr7Y/view?usp=sharing> | | | | | | | | | | | | | |
| 6.6. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.c/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Penilaian dan Penetapan Hasil Alih Media | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Penilaian dan Penetapan Hasil Alih Media Sesuai Persyaratan Penjaminan Keabsahan Arsip Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1_7udL-TiIczYaNV7kq32tegC0vfrZtVC/view?usp=sharing> | | | | | | | | | | | | | |
| 6.7. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.d/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Akuisisi, Pengolahan, Preservasi, dan Akses Arsip Statis Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Akuisisi, Pengolahan, Preservasi, dan Akses Arsip Statis Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/19r_zyNyUkYBFbwkcJWPBeJP-OOml6PDq/view?usp=sharing> | | | | | | | | | | | | | |
| 6.8. | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 08/III/Tahun 2023/DPK tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Pembantu Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang uraian tugas Pejabat Pengelola Informasi dan Dokumentasi Pembantu (PPIDP), dan Susunan keanggotaan pengelola informasi dan dokumentasi (PPID) Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1GPyBg3naPtURG064ydo8j1cUlPucU8B2/view?usp=sharing> | | | | | | | | | | | | | |
| * 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | **Daftar Informasi Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang informasi berkala, informasi serta merta, dan informasi setiap saat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kadis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng , Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 2. **Informasi Tentang Peraturan, Keputusan, dan/atau Kebijakan Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 03/I/Tahun 2023/DPK tentang Pembentukan Tim Penyelenggaraan Reformasi Birokrasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Tim Penyelenggara- an Reformasi Birokrasi Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kadis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 3 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1_LZP2SswebsWYG7ZxC-S7bVX9877476P/view?usp=sharing> | | | | | | | | | | | | | |
| 2.2. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.a/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Pemberdayaan Kapasitas Unit Kearsipan dan Lembaga Kearsipan Daerah Kabupaten/ Kota. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Pengelolaan Kapasitas Unit Kearsipan dan Lembaga Kearsipan Daerah Kabupaten/Kota Tahun Anggaran 2023 dengan susunan keanggotaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 3 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/110dH2iZZHCH4v3-mMHtYc-uyATIVBjJw/view?usp=sharing> | | | | | | | | | | | | | |
| 2.3. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.b/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Penyediaan Informasi, Akses dan Layanan Kearsipan Tingkat Daerah Kabupaten/Kota Melalui JIKN Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Penyediaan Informasi, Akses dan Layanan Kearsipan Tingkat Daerah Kabupaten/ Kota melalui JIKN Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 3 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/16nCFCaskwyIBGmPrbkeNNNgJXBxyQr7Y/view?usp=sharing> | | | | | | | | | | | | | |
| 2.4. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.c/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Penilaian dan Penetapan Hasil Alih Media sesuai Persyaratan Penjaminan Keabsahan Arsip Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Penilaian dan Penetapan Hasil Alih Media Sesuai Persyaratan Penjaminan Keabsahan Arsip Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1_7udL-TiIczYaNV7kq32tegC0vfrZtVC/view?usp=sharing> | | | | | | | | | | | | | |
| 2.5. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 04.d/I/Tahun 2023/DPK tentang Pembentukan Panitia Pelaksana Kegiatan Akuisisi, Pengolahan, Preservasi, dan Akses Arsip Statis Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pembentukan Panitia Pelaksana Kegiatan Akuisisi, Pengolahan, Preservasi, dan Akses Arsip Statis Tahun Anggaran 2023 dengan susunan keanggotaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/19r_zyNyUkYBFbwkcJWPBeJP-OOml6PDq/view?usp=sharing> | | | | | | | | | | | | | |
| 2.6. | | | | Keputusan Kepala Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Nomor 08/III/Tahun 2023/DPK tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Pembantu Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang uraian tugas Pejabat Pengelola Informasi dan Dokumentasi Pembantu (PPIDP), dan Susunan keanggotaan pengelola informasi dan dokumentasi (PPID) Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 27 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 3 tahun sejak penetapan keputusan yang baru In aktif 5 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1GPyBg3naPtURG064ydo8j1cUlPucU8B2/view?usp=sharing> | | | | | | | | | | | | | |
| 3. **Informasi Tentang Organisasi Administrasi Kepegawaian, dan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | | Peraturan Bupati Kepulauan Selayar Nomor 134 Tahun 2021 tentang Kedudukan, Susunan Organisasi,Tugas dan Fungsi, serta Tata Kerja Dinas Perpustakaan dan Kearsipan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi serta Tata Kerja Dinas Perpustakaan dan Kearsipan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Organisasi Setda | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Aktif 3 tahun sejak penetapan keputusan yang baru In aktif 5 tahun Keterangan permanen | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1ihK-8V3sV4wIjMd9oO44e7ktssgcAWKx/view?usp=sharing> | | | | | | | | | | | | | |
| 3.2 | | | | Dokumen Analisis Jabatan (ANJAB) dan Analisis Beban Kerja (ABK) Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar Tahun 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Peta jabatan, dan Informasi Jabatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1omBOUeK1ooduLBmSKyiLGEZj2aWZ6c1d?usp=drive_link> | | | | | | | | | | | | | |
| 3.3 | | | | Statistik Peminjam Buku Perpustakaan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang macam peminjam, jenis kelamin, tanggal/bulan, Jumlah terdiri dari Laki-laki, perempuan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1rPw7yaxExfYDVS03z1czE_K9caWlBHBe/view?usp=sharing> | | | | | | | | | | | | | |
| 3.4 | | | | Statistik Buku Terpinjam Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang macam bahan pustaka, tanggal/ bulan, jumlah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1tNGSeR4Wp9sIKmy4nyfOfjkWG9XQ2Dzk/view?usp=sharing> | | | | | | | | | | | | | |
| 3.5 | | | | Statistik Pengunjung Perpustakaan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang macam pengunjung, jenis kelamin, tanggal/bulan, Jumlah terdiri dari Laki-laki, perempuan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1LYm-aoHYaiZhvxBerd2OUsjgJ1U6Vo7D/view?usp=sharing> | | | | | | | | | | | | | |
| 3.6 | | | | Statistik Anggota Perpustakaan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang macam anggota, jenis kelamin, tanggal/bulan, Jumlah terdiri dari Laki-laki, perempuan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/18ROfgYR7hAisw_tMnia_1YFhI2BTybao/view?usp=sharing> | | | | | | | | | | | | | |
| 3.7 | | | | Statistik Buku Terbaca Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang macam bahan pustaka, jenis kelamin, tanggal/bulan, Jumlah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun Setelah Masa Berlaku Habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1UadTyvgZ1uM3pNKhdijEp9I7j3tfhn0j/view?usp=sharing> | | | | | | | | | | | | | |
| 4. **Surat-Surat Perjanjian Dengan Pihak Ketiga** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | | | | Perjanjian Kerjasama Nomor : 800/194/I/2020/DPK, Nomor : 007 Tahun 2020 antara Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar dengan MTsN Kepulauan Selayar tentang Layanan Perpustakaan Keliling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Perjanjian kerjasama mengenai layanan perpustakaan keliling. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 6 Januari 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/10eqVt419Qd3K0W1Fx5pBQ6Jt_8xnjEJO/view?usp=sharing> | | | | | | | | | | | | | | |
| 4.2 | | | | Surat Perjanjian Kerja Sama Nomor : 800/006.1/I/2022/ UPT.SDN.BS.1 Nomor : 800/127/I/2022/DPK antara UPT.SDN Benteng Selatan No.1 Kepulauan Selayar dengan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan tentang Pembinaan Perpustaka-an Sekolah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Perjanjian kerjasama mengenai pembinaan perpustakaan sekolah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | UPT. SDN Benteng Selatan No.1 Kabupaten Kepulauan Selayar 10 Januari 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1G8LJB5_KBVMW97SeCWq4Iz050NencUxR/view?usp=sharing> | | | | | | | | | | | | | | |
| 4.3 | | | | Surat Perjanjian Kerja Sama Nomor : B-329/MTs.21.08.03/ PP.00.5/10/2022 Nomor : 800/31.a/X/2022/DPK antara Madrasah tsanawiyah Negeri 1 Kepulauan Selayar dengan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar tentang Pembinaan Perpustakaan dan Peminjaman Fasilitas Buku. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Perjanjian kerjasama mengenai pembinaan perpustakaan sekolah dan peminjaman buku untuk perpustakaan MTsN 1 Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar 28 Oktober 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CcJPOvSP-MiuOaiahUMQkrGlfNcy4smU/view?usp=sharing> | | | | | | | | | | | | | | |
| 4.4 | | | | Perjanjian Kerja Sama antara Perpustakaan Universitas Hasanuddin dengan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar tentang Pengembangan Sumber Daya Manusia dan Pengelolaan Perpustakaan Nomor /30004/ UN4.1.1.4/HK.07.00/2022 Nomor : 800/185/X/DPK/2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang pengembangan sumber daya manusia dan pengelolaan perpustakaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Fakultas Vokasi Universitas Hasanuddin Kabupaten Kepulauan Selayar 22 Oktober 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1GamtOr98GwjD7dfuYLtUrtE_1ueU5SUS/view?usp=sharing> | | | | | | | | | | | | | | |
| 4.5 | | | | Surat Perjanjian Kerja Sama Nomor : 30/MD.MTS.M/III/2023 Nomor : 800/49/III/2023/DPK antara MTs Muhammadiyah Selayar dengan Dinas Perpustaka- an dan Kearsipan Kabupaten Kepulauan Selayar tentang Pembinaan Perpustakaan Sekolah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang perjanjian kerjasama mengenai pembinaan perpustakaan sekolah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | MTs Muhammadiah Selayar Jln. R.A. Kartini No. 07 Benteng 13 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan. In aktif 2 tahun Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1jAIejZ7eBcOddvmdHuanHQ8fyU29piiC/view?usp=sharing> | | | | | | | | | | | | | | |
| 4.6 | | | | Surat Nomor 040/46/III/2023/DPK, tanggal 2 Maret 2023, perihal Permintaan Penebangan Pohon, ditujukan kepada Kepala Pelaksana Badan Penanggulangan Bencana Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang permintaan penebangan pohon karena ditakutkan akan merusak bangunan kantor dan membahayakan orang lain. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 2 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan musnah. | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1DOJOv-nFvuHGHGVxk1_qmNqzG2a13UEA/view?usp=sharing> | | | | | | | | | | | | | | |
| 5. **Rencana Strategis dan Rencana Kerja Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.1 | | | | Perubahan Rencana Strategis(RENSTRA 2021 - 2026) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Pendahuluan, Gambaran Pelayanan PD, Permasalahan dan Isu-Isu Strategis, Tujuan dan Sasaran, Strategi dan Arah Kebijakan, Rencana Program dan Kegiatan serta Pendanaan, Kinerja Penyelenggaraan Bidang Urusan, Penutup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Aktif 5 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1dmmuQstm7KgL2iQazW4m9ZgIKfoNPZ-p/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 6. **Informasi Mengenai Kegiatan Pelayanan Informasi Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.1 | | | | Data Jenis Layanan Perpustakaan yang dilaksanakan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang jenis layanan yang dilaksanakan Dinas Perpustakaan dan Kearsipan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perpustakaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Aktif 2 tahun setelah proses kegiatan selesai di- laksanakan, In aktif 3 tahun, Keterangan permanen | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/187TrdDybBn4_uMZVo-hcFT23d5VB6ho0/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| **Badan Kepegawaian Dan Pengembangan Sumber Daya Manusia** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1. **Informasi Profil Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | | | Kedudukan/domisili beserta alamat lengkap | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kedudukan /Domisili, alamat lengkap;  Jl. Jend. Ahmad Yani No. 1 Benteng, 92812, Sulawesi Selatan Telp. (0414) 21118, Faximile (0414) 21118  Email:  [renpeg\_bkdselayar@yahoo.com](mailto:renpeg_bkdselayar@yahoo.com)  Webpage:  <https://bkd.kepulauanselayarkab.go.id/>  Instagram: BKPSDM Kepulauan Selayar  Facebook: BKPSDM Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1.2 | | | Visi & Misi (RENSTRA)  Tugas & Fungsi (RENSTRA, Peraturan Bupati Nomor 141 Tahun 2021 Tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja BKPSDM Kabupaten Kepulauan Selayar) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Visi dan misi BKPSDM memiliki sinergitas dengan visi misi Pemerintah Kabupaten Kepulauan Selayar. Adapun visi yaitu : **“Kepulauan Selayar sebagai Bandar Maritim Kawasan Timur Indonesia.**  Untuk Misi BKPSDM mengacu pada Misi Pertama Pemerintah Kabupaten Kepulauan Selayar yaitu :  “Mengembangkan tata kelola pemerintahan yang akuntabel dan transparan”.  BKPSDM memiliki tugas membantu Bupati dalam menyelenggarakan Urusan Pemerintahan bidang kepegawaian serta pendidikan dan pelatihan yang menjadi kewenangan daerah dan tugas pembantuan yang ditugaskan kepada Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum, Urusan Program  Subbag Umum, Kepegawaian dan Hukum, Urusan Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021, BKPSDM  2020, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy  Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun, Selama Berlaku  Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing>  <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1.3 | | | Struktur Organisasi (RENSTRA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Terdiri dari :   1. Kepala BKPSDM 2. Sekretariat 3. Bidang Pengadaan, Pemberhentian, dan Informasi Kepegawaian 4. Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan 5. Bidang Pengembangan SDM Aparatur 6. Pejabat Fungsional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1.4 | | | SDM yang dimiliki (tertuang dalam dokumen DUK) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 (satu) Kepala BKPSDM, 1 (satu) Sekretaris, 3 (tiga) orang Kepala Sub Bagian,3 (tiga) orang Kepala Bidang, 9 (sembilan) orang pejabat sub koordinator, pejabat fungsional dengan komposisi total PNS sebanyak 41 (empat puluh satu) orang. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum, Urusan Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1.5 | | | Analisis Jabatan dan Analisis Beban Kerja BKPSDM Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen anjab/ABK berisi tentang uraian jabatan, beban kerja tiap jabatan, peta jabatan,dan kelas jabatan. Anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1.6 | | | LHKPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LHKPN Kepala BKPSDM serta Pejabat lainnya yang telah diverifikasi/diperiksa KPK. Daftar Pejabat dan ASN yang wajib LHKPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. Ringkasan Program & Kegiatan Yang Sedang Dijalankan BKPSDM Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 | | | | Nama program dan kegiatan (RENSTRA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar nama program & kegiatan tertuang dalam Renstra, Renja dan DPA BKPSDM. Berikut Program BKPSDM ;  1. Program Penunjang Urusan Pemerintah Daerah  2. Program Kepegawaian Daerah  3. Program Pengembangan Sumber Daya Manusia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.2 | | | | Penanggungjawab, Pelaksana Program dan Kegiatan serta nomor tlp dan atau alamat yang dapat dihubungi. (RENSTRA/RENJA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Program Penunjang Urusan Pemerintah Daerah Penanggung jawab bagian sekretariat  2. Program Kepegawaian Daerah, penanggung jawab bidang pengadaan, pemberhentian dan informasi, Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan  3. Program Pengembangan Sumber Daya Manusia, penanggungjawab Bidang Pengembangan SDM Aparatur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.3 | | | | Perjanjian Kinerja BKPSDM 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian kinerja berisi terkait informasi tentang Indikator Kinerja Utama, Tujuan, Target dan Sasaran sesuai dengan yang ditetapkan sebagaimana yang termaktub dalam Renstra dan Renja yang menjadi Komitmen BKPSDM untuk diwujudkan. Perjanjian Kinerja tersebut dilakukan oleh pimpinan dan seluruh staf PNS lingkup BKPSDM Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.4 | | | | Jadwal Pelaksanaan Program/Kegiatan (RENSTRA/RENJA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jadwal Pelaksana Program dan kegiatan BKPSDM dilaksanakan selama 5 (lima) tahun dengan pelaksanaan program/kegiatan setiap satu tahun anggaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.5 | | | | Anggaran Program dan kegiatan meliputi Sumber dan Jumlah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Anggaran Program dan Kegiatan sebagaimana tertuang dalam DPA BKPSDM T.A 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbag Program, dan Subbag Keuangan BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022-2023,BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.6 | | | | Agenda Penting terkait pelaksanaan tugas BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jadwal Pelaksana Program dan kegiatan BKPSDM Kepulauan Selayar terkait pengumuman CPNS/PPPK/Seleksi Terbuka, Kenaikan Pangkat, Pencantuman Gelar, Pelantikan dan Pengambilan Sumpah Jabatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat/Bidang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2.7 | | | | Informasi khusus lainnya yang berkaitan langsung dengan hak-hak pengembangan Karier PNS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Informasi Syarat Pelaksanaan Tugas Belajar 2. Informasi Syarat Pelaksanaan Pengadaan CPNS/PPPK/Seleksi Terbuka JPTP 3. Informasi syarat kenaikan Pangkat 4. Informasi syarat pencantuman gelar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretarit/Bidang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Informasi tentang Kinerja dalam Lingkup BKPSDM Kabupaten Kepulauan Selayar** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | | Ringkasan Kinerja / Kegiatan Tahun 2022 terdiri atas LAKIP, LKPJ, dan LPPD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kegiatan yang telah dilaksanakan termuat dalam Laporan Tahunan yang merupakan bentuk akuntabilitas dan transparansi BKPSDM yang dituangkan dalam laporan pertanggunggjwaban dalam satu tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Laporan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | | | | | | | | Rencana & Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana & Laporan Realisasi Anggaran (RKA) , RFK BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Keuangan BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, 2023  BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | |
| 4.2 | | | | | | | | Laporan keuangan yang disusun sesuai dengan Standar Akuntansi yang berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Arus Kas dan Catatan Atas Laporan Keuangan (CALK) yang disusun sesuai dengan Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Keuangan BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | |
| 4.3 | | | | | | | | Daftar Aset dan Inventaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris  BKPSDM Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Keuangan BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, 2023 BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Laporan Akses Informasi Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.1 | | | | | | | | Jumlah Permintaan Informasi Publik yang diterima | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi terkait penyelenggaraan PPPK melalui website resmi BKPSDM https://bkd.kepulauanselayarkab.go.id/web/ diakses sebanyak 1531 kali dengan jumlah pengunduh dokumen pengumuman sebanyak 563 kali untuk tenaga guru dan 437 kali untuk tenaga kesehatan, Pemohon Informasi terkait Informasi Jabatan fungsional, Ekinerja dan absensi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat/Bidang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 5.2 | | | | | | | | Waktu yang diperlukan dalam memenuhi setiap permohonan Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Waktu yang diperlukan dalam memenuhi setiap permohonan Informasi Publik yaitu terpenuhi dalam jangka waktu kurang dari 10 hari kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat/Bidang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 1. **Informasi tentang Ketenagakerjaan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6.1 | | | | Informasi tentang Pendaftaran CPNS, PPPK dan Pengisian Jabatan JPTP melalui Seleksi Terbuka | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pengumuman CPNS/PPPK/JPTP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengadaan, Pemberhentian dan Informasi Kepegawaian/ Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, 2023 BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.2 | | | | SK Bupati tentang Tim Penilai Uji Kompetensi atau Assessment Seleksi Terbuka Pengisian Jabatan Pimpinan Tinggi Pratama Di Lingkungan Pemerintah Kabupaten Kepulauan Selaya Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan internal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi Tim Penilai uji kompetensi untuk pelaksanaan seleksi terbuka JPTP pada Kab. Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.3 | | | | SK Bupati tentang Pembentukan Panitia Seleksi Uji Kompetensi Pejabat Pimpinan Tinggi Pratama di Lingkungan Pemerintah Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan internal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi panitia seleksi uji kompetensi untuk pelaksanaan seleksi terbuka JPTP pada Kab. Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.4 | | | | SK Bupati Tentang Pembentukan Panitia Penyelenggara Pengiriman Peserta Bimbingan Teknis Fungsional dan Non Fungsional Pada Sub Kegiatan Penyelenggaraan Kompetensi Teknis Umum, Inti, dan Pilihan Bagi Jabatan Administrasi Penyelenggara Urusan Pemerintah Konkuren, Perangkat Daerah Penunjang, dan Urusan Pemerintahan Umum Pemerintah Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan internal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi panitia dari penyelenggaraan Bimbingan Teknis baik fungsional maupun non fungsional pada lingkup Pemerintah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan SDM Aparatur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.5 | | | | SK Bupati Tentang Pembentukan Panitia Penyelenggara Kegiatan Pengelolaan Pendidikan Lanjutan Aparatur Sipil Negara Pemerintah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan internal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi panitia dari pengelolaan pendidikan lanjutan sebagai wujud pengembangan karier SDM aparatur lingkup pemerintah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan SDM Aparatur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.6. | | | | SK Bupati Pembentukan Panitia Penyelenggara PKA Angkatan II Pemerintah Kab. Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan internal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi panitia dari penyelenggaraan PKA lingkup Pemerintah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengembangan SDM Aparatur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| 6.7 | | | | SK Bupati tentang Tim Penilaian Mandiri Penerapan Sistem Merit Lingkup Pemerintah Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Keputusan interrnal Bupati Kepulauan Selayar ini berisi mengenai informasi terkait tugas dan fungsi penilai mandiri sistem merit pada lingkup Pemerintah Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13CrmUnMKXIA5hFaZib-SKg1j8w2Y6lsj?usp=sharing> | | | | | | | | | | | | | | |
| * 1. **INFORMASI SERTA MERTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **Link dokumen** | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| **11.** | | | Informasi terkait maintenence/ gangguan pada server aplikasi kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang pengumuman adanya gangguan server/maintanance pada aplikasi kepegawaian seperti simpeg, aplikasi absensi online, ekinerja, e-pangkat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/ Sosial Media | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | | |
| * 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | **Daftar Informasi Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Informasi-informasi publik yang tersedia secara berkala, dan setiap saat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy /Webpages | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | | |
| **2.**  **2** | | | **Informasi tentang Peraturan, keputusan dan/atau kebijakan BKPSDM** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peraturan Bupati Mengenai Tata Cara Pengisian JPTP Tahun 2021, Peraturan Bupati Tentang Pedoman Teknis Penyusunan Peta Talenta PNS Di Lingkungan Pemerintah Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | | |
| **3. Informasi Tentang Organisasi, Administrasi Kepegawaian Dan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1  3.1 | | | Pedoman pengelolan organisasi, administrasi Kepegawaian & prosedur operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman pengelolaan organisasi, administrasi kepegawaian dan prosedur operasional (SOP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Umum, Kepegawaian dan Hukum, dan Urusan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | | |
| 3.2 | | | Anggaran secara umum/khusus serta laporan keuangannya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Anggaran secara umum/ khusus serta laporan keuangan BKPSDM dalam dokumen DPA/RKA dan Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Program, urusan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | | |
| **4. Surat-surat perjanjian dengan pihak ketiga** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | | | MoU dan SPK BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen MoU dan SPK BKPSDM Terkait Pelaksanaan Assessment dengan UPT Assessment Centre BKD Provinsi Sulawesi SelatanTahun 2023, dan MoU Korpri sebagai lembaga dibawah kewenangan BKPSDM terkait jaminan keselamatan kerja dan kematian dengan BPJS Ketenagakerjaan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Mutasi, Promosi, Penilaian Kinerja dan Penghargaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2019, 2022, 2023 BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softfile/Hardfile | | | | | | | | | | | | | | | | | | | | | | 2 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | |
| 5. **Data perbendaharaan atau inventaris** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5.1  7 | | | Daftar Aset & Investaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | |
| **6. Rencana Strategis dan Rencana Kerja BKPSDM** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **6.1** | | | **Rencana Strategis** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi rencana strategis BKPSDM tahun 2021 -2026 dengan mengacu pada RPJMD Kabupaten Kepulauan Selayar tahun 2021 -2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,2023, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 5 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | |
| **6.2** | | | **Rencana Kerja** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi rencana kerja BKPSDM dalam satu tahun Anggaran dengan mengacu pada Rencana Stratesi BKPSDM Kepulauan Selayar tahun 2021 -2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Urusan Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, BKPSDM | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/139gJTfSeIPBUmXvictVA6HwQe2fC_gk4?usp=sharing> | | | | | | | | | | | | | |
| **Dinas Kesehatan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| * 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | ProfiI Kesehatan Dinas Kesehatan Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa, Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 2 | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Inspektorat Daerah atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa, 31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 3 | | | Cascading Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 4 | | | Pohon Kinerja Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran kinerja dan indikator kinerja yang lebih terperinci atau kondisi-kondisi yang mempengaruhinya dengan menggunakan kerangka logis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 5 | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 6 | | | Indikator Kinerja Utama (IKU) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 7 | | | Kerangka Acuan Kerja (KAK) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan/desain sudah sesuai atau belum. 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 8 | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Kesehatan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Dinas Kesehatan selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 9 | | | Laporan Keterangan Pertanggungjawaban (LKPj) Dinas Kesehatan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 10 | | | Perjanjian Kinerja (Perjakin) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 11 | | | Rencana Aksi (Renaksi) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 12 | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Setiap Bulan | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 13 | | | Rencana Kerja dan Anggaran (RKA) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  5 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 14 | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  6 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 15 | | | Keputusan Kepala Dinas Kesehatan Kabupaten Kepulauan Selayar Nomor 120/IV/ Tahun 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Pembantu Pada Dinas Kesehatan Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPID Pembantu serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 16 | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Sumber Daya Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 17 | | | Laporan Keuangan Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 18 | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 19 | | | Neraca Dinas Kesehatan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 20 | | | Laporan Operasional (LO) Dinas Kesehatan tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 21 | | | Laporan Perubahan Ekuitas (LPE) Dinas Kesehatan tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| 22 | | | Catatan Akhir Laporan Keuangan (CALK) Dinas Kesehatan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Parappa, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive_link> | | | | | | | | | | | | | | |
| * 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | Rencana Strategis (Renstra) Tahun 2021-2026 Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  23 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive\_link | | | | | | | | | | | | | | |
| 2 | | | Rencana Kerja Tahunan (Renjata) Dinas Kesehatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Menetapkan indikator sasaran yang hendak dicapai dalam rumusan teknokratik Rencana Strategis Dinas Kesehatan 2021-2026 2. Merumuskan rancangan program kegiatan dan pendanaan untuk 1 (satu) tahun mendatang 3. Memberi arah dan petunjuk tentang tahapan-tahapan program dan kegiatan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive\_link | | | | | | | | | | | | | | |
| 3 | | | Peraturan Bupati Kepulauan Selayar Nomor 122 Tahun 2021 Tentang Kedudukan Susunan Organisasi, Tugas dan Fungsi, Serta Tata Kerja Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat tugas, wewenang, dan fungsi Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive\_link | | | | | | | | | | | | | | |
| 4 | | | Peraturan Bupati Kepulauan Selayar Nomor 43 Tahun 2021 tentang Pemberian Insentif Bagi Tenaga Kesehatan Pada Dinas Kesehatan Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat peraturan-peraturan pemberian insentif bagi tenaga kesehatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 15 Maret 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/14sF9lJ3a1FVG-YpXRdzeAnWRQ7CeoJbZ?usp=drive\_link | | | | | | | | | | | | | | |
| **DINAS LINGKUNGAN HIDUP** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | Profil Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat tempat, kedudukan, visi misi, tugas fungsi dan struktur organisasi Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 04 April 2022, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1mm-KJH-bxWpHJW90WDCAIIpMsVUsl7lg/edit?usp=drive_link> | | | | | | | | | | | | | | |
| 2 | | | | Tupoksi DLH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Kedudukan, Susunan Organisasi, Tugas dan Fungsi DLH serta tata kerja DLH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Umu, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 Desember 2021, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1yhQ5SLuXBuvitObqgc6DbAT8qX-pjgpt/view?usp=sharing> | | | | | | | | | | | | | | |
| 3 | | | | Rencana Aksi Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat sasaran, strategi dan fokus kegiatan prioritas Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1qRr03XMfn9I-0jBU3IIM5Dv4ZanJGmzx/view?usp=sharing> | | | | | | | | | | | | | | |
| 4 | | | | Cascading Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1T0Z_OYp7CoOri6SCcMaJTWS2sGZz86NT/view?usp=sharing> | | | | | | | | | | | | | | |
| 5 | | | | Indikator Kinerja Utama (IKU) Dinas Lingkungan Hidup Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Sasaran Strategis, target sebagai Pengukuran Kinerja yang telah direncanakan baik pada Rencana Stategis (Renstra) dan Rencana Kerja (Renja) Tahunan serta sebagai evaluasi kinerja Dinas Lingkungan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 12 Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1rWr79633Zhn9oaqA5KDlqoETbyapv3od/view?usp=sharing> | | | | | | | | | | | | | | |
| 6 | | | | Perjanjian Kinerja Dinas Lingkungan Hidup Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | -Memuat Indikator Kinerja dan Target Kinerja untuk melaksanakan program/kegiatan/subkegiatan -Sebagai dasar penilaian kegagalan/keberhasilan pencapaian tujuan dan sasaran DLH - Menciptakan Tolak ukur kinerja sebagai bahan evaluasi aparatur | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1t27d42LjDjnLlsZzi5XnQCT0vM2D6AZp/view?usp=sharing> | | | | | | | | | | | | | | |
| 7 | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan analisis capaian kinerja DLH serta kesimpulan dan rekomendasi untuk perencanaan program dan kegiatan tahun selanjutnya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 06 Februari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1FRHfGjZHUoSrnyWB1WGqL8LwigOE3b7H/view?usp=sharing> | | | | | | | | | | | | | | |
| 8 | | | | LPPD (Laporan Penyelenggaraan Pemerintah Daerah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat capaian kinerja penyelenggaraan pmerintah daerah dan capaian kinerja pelaksanaan tugas pembantuan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1tVCUIbSWMSTHNWzNTFdBHS0gmF_OkYuP/view?usp=sharing> | | | | | | | | | | | | | | |
| 9 | | | | LKPj (Laporan Keterangan Pertanggungjawaban) Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh pemda selama satu tahun pemerintahan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/15L2K74QIokAFv2QujLHLBYjFcw8-fFN2/view?usp=sharing> | | | | | | | | | | | | | | |
| 10 | | | | Laporan Keuangan 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat realisasi anggaran, arus kas dan seluruh transaksi yang dilakukan oleh Dinas Lingkungan Hidup selama satu periode pelaporan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 11 | | | | Dokumen Pelaksanaan Anggran (DPA) Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 04 Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1vqlLQKAJCUgSi8x2JujMj5C6O36zpBUn/view?usp=sharing> | | | | | | | | | | | | | | |
| 12 | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Bulan Berjalan, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1fSNDsmQptxZPYv9x_2L9exUNHpqgCZod/edit?usp=sharing&ouid=105896470081821197252&rtpof=true&sd=true> | | | | | | | | | | | | | | |
| 13 | | | | LPPD (Laporan Penyelenggaraan Pemerintah Daerah) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat capaian kinerja penyelenggaraan pmerintah daerah dan capaian kinerja pelaksanaan tugas pembantuan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1tVCUIbSWMSTHNWzNTFdBHS0gmF_OkYuP/view?usp=sharing> | | | | | | | | | | | | | | |
| 14 | | | | LKPj (Laporan Keterangan Pertanggungjawaban) Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh pemda selama satu tahun pemerintahan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/15L2K74QIokAFv2QujLHLBYjFcw8-fFN2/view?usp=sharing> | | | | | | | | | | | | | | |
| 15 | | | | Laporan Hasil Evaluasi Sistem Akuntabilitas Kinerja Instansi Pemerintah (SAKIP) DLH Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil evaluasi penilaian atas akuntabilitas kinerja Kabupaten Kepulauan Selayar pada 4 (empat) komponen tingkat akuntabilitas kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag.Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 27 Februari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CiRAnkFJhTPHf4imt95l_pvBt9Lf10Fp/view?usp=sharing> | | | | | | | | | | | | | | |
| 16 | | | | Dokumen Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat pengelolaan dan pemantauan lingkungan hidup yang dikenakan bagi usaha dan/atau kegiatan yang sudah memiliki izin usaha dan/atau kegiatan tetapi belum memiliki UKL-UPL. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Penataan dan Penataan Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2021, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1V7DUq-U-XMmy869_hwJAlPPE6h1jDIgL/view?usp=sharing> | | | | | | | | | | | | | | |
| 17 | | | | JAKSTRADA (Kebijakan Strategi Daerah ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat kebijakan dan strategi dalam pengurangan dan penanganan sampah rumah tangga dan sampah sejenis rumah tangga dalam lingkup kabupaten yang terpadu dan berkelanjutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Pengelolaan Sampah dan Limbah B3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 02 Januari 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/18w58dyQ05XX0X45RDVeTdRZ9g5NdxRU9/view?usp=sharing> | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | | | | | RENSTRA Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat visi, misi,tujuan, sasaran, kebijakan, program dan kegiatan pembangunan sesuai tupoksi DLH untuk periode 5 tahun. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 22 September 2021, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1K-bnQaF9ybJ0-Lx8VhBz06OG23auvHIJ/view?usp=sharing | | | | | | | | | | | | | | |
| 2 | | | | | | | | Rencana Kerja Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat visi misi, tujuan, kebijakan, program kegiatan Dinas Lingkungan Hidup | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 Maret 2022, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1ZsDxwDlLiFeSPkvhXhRKLB0wUg3pSgpF/view?usp=sharing> | | | | | | | | | | | | | | |
| 3 | | | | | | | | Rencana Kerja Tahunan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Kebijakan, program dan kegiatan pembangunan yang dilaksanakan oleh DLH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 Maret 2022, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1taii4UWcWlMJo6RGwHocHgCM4lV-MelC/view?usp=sharing> | | | | | | | | | | | | | | |
| 4 | | | | | | | | Standar Pelayanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat pedoman penyelenggaraan layanan dan acuan penilaian kualitas pelayanan sebagai kewajiban dan janji penyelenggara layanan kepada masyarakat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Umum dan Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2021, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1CVZxocPWJM4PqRG0NTsy7wWI6Be8jRA8/edit?usp=sharing&ouid=105896470081821197252&rtpof=true&sd=true> | | | | | | | | | | | | | | |
| 5 | | | | | | | | Peraturan Bupati No.34 Tahun 2021 tentang Retribusi Jasa Umum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat tentang besaran tarif Retribusi pelayanan persampahan/kebersihan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subag. Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2021, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 6 | | | | | | | | Peraturan Bupati No.59 Tahun 2019 tentang Pembatasan Timbulan Sampah Plastik Sekali Pakai di Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat jenis dan pembatasan penggunaan plastik sekali pakai bagi produsen, pelaku usaha, dan masyarakat, pembinaan dan pengawasan, serta rencana aksi daerah terkait pembatasan penggunaan plastik sekali pakai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Pengelolaan Sampah, Limbah B3 dan Peningkatan Kapasitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 28 Agustus 2019, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1BawNqnovzq2nJfb24nfqBuemTNlOKKB5/view?usp=sharing> | | | | | | | | | | | | | | |
| 7 | | | | | | | | Peraturan Bupati No.49 Tahun 2018 tentang Kebijakan Strategi Pengelolaan SRT dan SSSRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Pengelolaan dan Penanganan volume timbulan sampah SRT dan SSRT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Pengelolaan Sampah, Limbah B3 dan Peningkatan Kapasitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2018, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 8 | | | | | | | | Peraturan Daerah No.9 Tahun 2016 tentang Ruang Terbuka Hijau | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Fungsi dan Jenis RTH, Penataan RTH, Pelaksanaan, Pemanfaataan dan Pengendalian RTH, Peran Masyarat dalam pengelolaan RTH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Pengendalian Pencemaran dan Kerusakan LH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 30 Agustus 2016, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1le_oGKA_Csy_XwXuslIbt41utlZyE3VO/view?usp=sharing> | | | | | | | | | | | | | | |
| 9 | | | | | | | | Perjanjian Kerja Sama/ MOU | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat perjanjian pengangkutan sampah di beberapa Desa/Kelurahan Daratan, Sekolah-Sekolah dan PT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid. Pengelolaan Sampah, Limbah B3 dan Peningkatan Kapasitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2022, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| **Dinas Sosial** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
|  | | | | | | | | Visi Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Visi dan Misi DINAS SOSIAL :  “Terwujudnya Pelayanan Prima dan Ketahanan Sosial Menuju Kemandirian Masyarakat” | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/26 Agustus 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1VNm_vs3sAdZeqIxCIHiLlii2avMJOJqq?usp=drive_link> | | | | | | | | | | | | | | |
|  | | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari :   1. Kepala Dinas 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1VNm_vs3sAdZeqIxCIHiLlii2avMJOJqq?usp=drive_link> | | | | | | | | | | | | | | |
|  | | | | | | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peratuan Bupati Kepulauan Selayar Nomor 126 Tahun 2021 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja DINAS SOSIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1VNm_vs3sAdZeqIxCIHiLlii2avMJOJqq?usp=drive_link> | | | | | | | | | | | | | | |
|  | | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja DINAS SOSIAL Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 5 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1MlmTNYO5TT9_qcCEAtwuO-yoqGvVep23?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1rWAUVZ07gJ-1Da2pYc5Yc5bu-nB4WEE1?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1MBUOep5hAh_H6Ra7kLbMpc4ZGQmhLWEG?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja DINAS SOSIAL 2022 berfungsi sebagai bentuk pertanggungjawaban DINAS SOSIAL yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1vWFydP7XC5ByMYCZ_jgAF3QlFOw53LMY?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | Renstra 2021-2026 DINAS SOSIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1QWF_uOPyC240zE-Aw82_Jq8PLLZkOlQG?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1RzQJydVrHUImveeUqSG_qjq5X6RxzyPA?usp=sharing> | | | | | | | | | | | | | | |
|  | | | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/13TWB4kcBYL_ijcJDk3bf5PJI1dOP5TwS?usp=sharing> | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | Renstra 2021-2026 DINAS SOSIAL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1QWF_uOPyC240zE-Aw82_Jq8PLLZkOlQG?usp=sharing> | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupaka dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1RzQJydVrHUImveeUqSG_qjq5X6RxzyPA?usp=sharing> | | | | | | | | | | | | | | |
| **BADAN PERENCANAAN PEMBANGUNAN, PENELITIAN DAN PENGEMBANGAN DAERAH** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | Profil Instansi Bappelitbangda Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya Manusia, Tugas Pokok dan Fungsi Organisasi, serta Komposisi Pegawai BAPPELITBANGDA di awal tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <http://bappelitbangda.kepulauanselayarkab.go.id/tugas-dan-fungsi/> | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari :   1. Kepala Badan 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://bappelitbangda.kepulauanselayarkab.go.id/tugas-dan-fungsi/> | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peratuan Bupati Kepulauan Selayar Nomor 139 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja BAPPELITBANGDA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/peraturan-bupati/> 2. <https://drive.google.com/file/d/1GfdkeVdSkhKn1MHWNQV7CQsD3zfh-izf/view?usp=share_link> | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | SK PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1PFTqszszdxnjh_C5Za49fKnWdpB5fFIx/view?usp=sharing> | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja BAPPELITBANGDA Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | Standar Operasional Prosedur Bappelitbangda Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | DPA Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1EquEYGXUAl7bIqpePB8JklBBjmpsomls/view?usp=sharing> | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | RKA Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1EquEYGXUAl7bIqpePB8JklBBjmpsomls/view?usp=sharing> | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | Perjanjian Kinerja Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja BAPPELITBANGDA 2022 berfungsi sebagai bentuk pertanggungjawaban BAPPELITBANGDA yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1TSCsCURfW1GYtKkKv9aGP1UlkRpjQ6vI/view?usp=share_link> | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1SNWNbDpNbXN_U5HXyrWYrs4EY6PY9-SK/view?usp=share_link> | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Badan Perencanaan Pembangunan, Penelitian dan Pengembangan Daerah Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1IoRiL33g___lwnB_cV8xUuuQjeeQ_lUC/view?usp=share_link> | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | laporan mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan, dengan dokumen pendukung yakni :   1. Laporan Realisasi Anggaran (LRA)   laporan yang menyediakan informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode   1. Neraca   bagian dari laporan keuangan yang berisi mengenai posisi aset/harga kekayaan yang dimiliki, posisi utang, dan modal pada periode waktu tertentu   1. Laporan Operasional   Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah   1. Laporan Perubahan Ekuitas   Laporan yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah   1. Catatan Akhir Laporan Keuangan (CALK)   Laporan yang memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1TFM2CUmO8-N6mHOT3OjOZURX-nRgPKw6/view?usp=sharing> | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 10 Tahun 2009 Tentang RPJPD 2005-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan pembangunan daerah untuk periode 20 tahun yang digunakan sebagai acuan dalam penyusunan RPJMD untuk setiap jangka waktu 5 tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid perencanaan, pengendalian dan evaluasi pembangunan daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 Agustus 2009 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1ramdA3K4LsZQ1Od0XsKJiuKE1_AEWAdK/view?usp=sharing> | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 2 Tahun 2021 Tentang RPJMD Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan pembangunan Kabupaten Kepulauan Selayar untuk periode 5 tahun (2021-2026) yang menjadi pedoman penyusunan rencana pembangunan tahunan (RKPD). Dokumen RPJMD antara lain memuat :   1. Visi, Misi, tujuan dan sasaran pembangunan 2. Strategi dan Arah Kebijakan Pembangunan 3. Rencana program pembangunan daerah 4. Indikator kinerja pembangunan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid perencanaan, pengendalian dan evaluasi pembangunan daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/26 Agustus 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/peraturan-daerah/> 2. <https://drive.google.com/file/d/1E4n-S8IdBrY8_CLKnHW9ISBhUZKHNVdO/view?usp=share_link> | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | Perda RTRW Nomor 5 Tahun 2012 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | struktur ruang yang diatur dalam RTRW kabupaten/kota meliputi arahan pengembangan terkait keciptakaryaan seperti pengembangan prasarana sarana air minum, air limbah, persampahan, drainase, RTH, Rusunawa, maupun Agropolitan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perencanaan Infrastruktur, Kewilayahan, SDA dan Perekonomian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Tahun 2012 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <https://drive.google.com/file/d/1O-O7_H01Gt-XMPer2szWlRexTQ4S9qDh/view?usp=sharing> | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | Peraturan Bupati Nomor 22 Tahun 2022 Tentang RKPD Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanan Pembangunan Tahunan yang disusun berpedoman pada RPJMD 2021-2026. RKPD antara lain memuat : Evaluasi pelaksanaan Pembangunan, Prioritas, target sasaran, rencana Program kegiatan, indikator kinerja dan rencana kerangka pendanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid perencanaan, pengendalian dan evaluasi pembangunan daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/01 Juli 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/peraturan-bupati/> 2. <https://drive.google.com/file/d/1o99mLuQG-5Z8Lkwy9YlID8mAEcBSJGWj/view?usp=sharing> | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | Renstra 2021-2026 Bappelitbangda | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1VDxUl_ixQuNpiqdzjJLP2QE0LDAnMBn6/view?usp=share_link> | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | Indikator Kinerja Utama Bappelitbangda 2021 – 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang berisikan Tujuan dan Sasaran beserta ndicator yang akan dicapai mengacu pada sasaran strategis dalam RPJMD dan RENSTRA Satuan Kerja Perangkat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1P1AyC4WxkhQrQQN2XQ9qjYb84-waxSJq/view?usp=share_link> | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | Rencana Kerja Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupaka dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/sk-kepala-badan/> 2. <https://drive.google.com/file/d/1Tt5m-Bj0pZkfiGupobRR6fH-oxK3uRvN/view?usp=share_link> | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | Survey Indeks Kepuasan Masyarakat (IKM) Tentang Penyelenggaraan Pemerintahan Kabupaten Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Survey Indeks Kepuasan Masyarakat (IKM) merupakan kegiatan pengukuran secara komprehensif tentang tingkat kepuasan masyarakat terhadap kualitas layanan yang diberikan oleh penyelenggaraan pelayanan public | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Penelitian dan Pengembangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/15 November 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <http://bappelitbangda.kepulauanselayarkab.go.id/hasil-hasil-penelitian/> 2. <https://drive.google.com/file/d/1GHc8ftxiNajMn63gfTWLNBSWb0Udd-9B/view?usp=share_link> | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | Indeks Pengelolaan Keuangan Daerah (IPKD) Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pengelolaan Keuangan Daerah adalah keseluruhan kegiatan yang meliputi perencanaan, penganggaran, pelaksanaan, penatausahaan, pelaporan, pertanggungjawaban dan pengawasan keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Penelitian dan Pengembangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <https://drive.google.com/file/d/1quvQTbZ2lSn3c-r17CKTvtdb-TRsyPds/view?usp=sharing> | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | Buku Profil Pembangunan Kabupaten Kepulauan Selayar Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Buku Profil Hasil Pembangunan Kabupaten yang menggambarkan secara obyektif sejauh mana pencapaian sasaran pembangunan, selanjutnya dapat dijadikan pedoman guna penyusunan perencanaan dan perumusan kebijakan tahap berikutnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid perencanaan, pengendalian dan evaluasi pembangunan daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng / September 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | 1. <https://drive.google.com/file/d/1MGrEHY0FG5Xz4sz0_LqoZR432Gb2DSoI/view?usp=sharing> | | | | | | | | | | | | | | |
| **DINAS PERUMAHAN DAN KAWASAN PERMUKIMAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK adalah pejabat pada SKPD/Unit SKPD yang ditetapkan oleh PA/KPA untuk membantu tugas dan wewenang PA/KPA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | SK PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/10 April 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja DPKP Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Maret 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | Standar Operasional Prosedur Dinas Perumahan dan Kawasan Permukiman Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur DPKP Tahun 2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instansi pemerintah berdasarkan indikator-indikator teknis, administratif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan anggaran oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 (pokok) | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja DPKP 2022 berfungsi sebagai bentuk pertanggungjawaban DPKP yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/8 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | Renstra 2021-2026 DPKP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Maret 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Badan Perencanaan Pembangunan, Penelitian dan Pengembangan Daerah Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | Neraca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | Laporan Perubahan Ekuitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | CALK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | Kedudukan domisili Instansi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai alamat kantor serta kontak instansi badan publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2016 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari : 1. Kepala Dinas 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | Sumber Daya Manusia yang Dimiliki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komposisi Pegawai DPKP di awal tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peraturan Bupati Kepulauan Selayar Nomor 124 Tahun 2021 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja DPKP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | SK Bupati tentang Tingkat Kekumuhan Pedesaan dan Perkotaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat tentang informasi Tingkat Kekumuhan Perkotaan dan Pedesaan dibawah 10 Ha | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Permukiman | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2018 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/12tkRje6o7MGn5Y_WwjHbEWW6B8pyg0Lr?usp=sharing> | | | | | | | | | | | | | | | |
| **BADAN PENANGGULANGAN BENCANA DAERAH** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | Visi Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Visi dan Misi BPBD dalam pencapaian target | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/24 Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari :   1. Kepala Badan 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | | | | Sumber Daya Manusia yang Dimiliki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komposisi Pegawai BPBD di awal tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peratuan Bupati Kepulauan Selayar Nomor 139 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja BPBD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/  Januari 2021 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK adalah pejabat pada SKPD/Unit SKPD yang ditetapkan oleh PA/KPA untuk membantu tugas dan wewenang PA/KPA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | | | | Sk PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja BPBD Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | | | | Standar Operasional Prosedur BPBD Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur BPBD Tahun 2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja BPBD 2022 berfungsi sebagai bentuk pertanggungjawaban BPBD yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | | | | Renstra 2021-2026 BPBD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ 22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Badan Penanggulangan Bencana Daerah Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Hukum Perencanaan & Pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | | | | Neraca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitas tersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan- LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | | | | Laporan Perubahan Ekuitas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit- LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31  Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | | | | CALK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian  Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31  Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | |
| 1. **INFORMASI SERTA MERTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | **JANGKA** **WAKTU**  **PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | Update Perkiraan Cuaca dari BMKG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Cacatan atas perkiraan cuaca mulai harian dan mingguan oleh sistem yang tersedia dari BMKG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Operator BMKG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, secara serta merta | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | Selama berlaku atau dalam keadaan terntentu | | | | | | | | | | | | | | | | | | | | | | | | [https://www.bmkg.go.id/cuaca/prakiraan- cuaca-indonesia.bmkg](https://www.bmkg.go.id/cuaca/prakiraan-%20cuaca-indonesia.bmkg) | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | Update perkiraan gempa bumi dan tsunami Indonesia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Catatan atas kejadian Gempa Bumi dan Tsunami Indonesia Oleh sistem Inatews yang tersedia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Operator Inatews BMKG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, secara  serta merta | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | Selama berlaku atau dalam keadaan terntentu | | | | | | | | | | | | | | | | | | | | | | | | <https://inatews.bmkg.go.id/> | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | Renstra 2021-2026 BPBD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian  Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22  September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan  hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupaka dokumen perencanaan organisasi perangkat daerah untuk periode  jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian  Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari  2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan  hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | <http://www.bpbd.kepulauanselayarkab.go.id/> | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Komunikasi, Informatika, Statistik dan Persandian** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Kedudukan/domisili beserta alamat lengkap | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Alamat : Jalan Jenderal Ahmad Yani No. 1 Benteng Selayar  Email[: kominfo@kepulauanselayarkab.go.id](file:///G:\Final%20PPID%202023\LAMPIRAN%20SK%20PPID%202023\:%20kominfo@kepulauanselayarkab.go.id%20)  Website : [kepulauanselayarkab.go.id](file:///G:\Final%20PPID%202023\LAMPIRAN%20SK%20PPID%202023\kepulauanselayarkab.go.id) | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Visi & Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Telaahan terhadap Visi, Misi dan Program Kepala Daerah dan Wakil Kepala Daerah Kabupaten Kepulauan Selayar memberikan gambaran peran serta dan keterlibatan langsung Dinas komunikasi, Informatika, Statistik dan Persandian, yaitu : Mengembangkan Tata Kelola Pemerintahan yang Akuntabel dan Transparan. Pada Misi 1 ini, Dinas komunikasi, Informatika, Statistik dan Persandian diharapkan mampu meningkatkan kualitas pelayanan kepada masyarakat menjadi lebih professional, bermutu dan akuntabel menuju tata kelola pemerintahan yang baik melalui penyelenggaraan e-Government. | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun,  Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Tugas & Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | * Kepala Dinas mempunyai Tugas membantu Bupati dalam menyelenggarakan urusan pemerintahan bidang komunikasi, informatika, statistik dan persandian yang menjadi kewenangan daerah dan tugas pembantuan yang ditugaskan kepada Pemerintah Daerah.   Kepala Dinas mempunyai Fungsi:   1. perumusan kebijakan urusan pemerintahan bidang komunikasi, informatika, statistik dan persandian;  * Sekretariat dipimpin oleh Sekretaris yang mempunyai Tugas membantu Kepala Dinas dalam mengoordinasikan kegiatan dan memberikan pelayanan administratif dan teknis kepada semua unsur di lingkungan Dinas.   Sekretaris mempunyai Fungsi:   1. pengoordinasian pelaksanaan tugas dalam lingkungan Dinas; 2. pengoordinasian penyusunan program dan pelaporan; 3. pengoordinasian urusan umum, kepegawaian, dan hukum;  * Bidang Hubungan Masyarakat, Informasi dan Komunikasi Publik dipimpin oleh Kepala Bidang yang mempunyai Tugas membantu Kepala Dinas dalam mengoordinasikan, merumuskan dan melaksanakan kebijakan teknis bidang hubungan masyarakat, inforasi dan komunikasi publik. Kepala Bidang Hubungan Masyarakat Informasi dan Komunikasi Publik mempunyai Fungsi:   1. perumusan kebijakan teknis bidang hubungan masyarakat, informasi dan komunikasi publik;   2. pelaksanaan kebijakan teknis bidang hubungan masyarakat, informasi dan komunikasi publik;   3. pelaksanaan evaluasi dan pelaporan di bidang hubungan masyarakat, informasi dan komunikasi publik; * Bidang Aplikasi dan Informatika dipimpin oleh Kepala Bidang yang mempunyai Tugas membantu Kepala Dinas dalam mengoordinasikan, merumuskan dan melaksanakan kebijakan teknis di bidang aplikasi dan informatika.   Kepala Bidang Aplikasi dan Informatika mempunyai Fungsi:   * 1. perumusan kebijakan teknis bidang aplikasi dan informatika;   2. pelaksanaan kebijakan teknis bidang aplikasi dan informatika;   3. pelaksanaan evaluasi dan pelaporan di bidang Aplikasi dan Informatika; * Bidang Statistik dipimpin oleh Kepala Bidang yang mempunyai Tugas membantu Kepala Dinas dalam mengoordinasikan, merumuskan dan melaksanakan kebijakan teknis di bidang statistic Untuk melaksanakan Tugas sebagaimana dimaksud pada ayat (1), Kepala Bidang Statistik mempunyai Fungsi:  1. perumusan kebijakan teknis bidang statistik; 2. pelaksanaan kebijakan teknis bidang statistik; 3. pelaksanaan evaluasi dan pelaporan di bidang statistik; | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://docs.google.com/document/d/10VeJ7TSukk_z-C4M-wmk_o01UqIul1eT/edit?usp=sharing&ouid=110256088272486174551&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Terdiri dari :   1. Kepala DISKOMINFO-SP 2. Sekretariat 3. Bidang Hubungan Masyarakat, Komunikasi dan Informasi Publik 4. Bidang Statistik 5. Bidang Persandian 6. Bidang Aplikasi dan Informatika 7. Subbagian Program 8. Subbagian Umum, Kepegawaian dan Hukum 9. Subbagian Keuangan 10. Pejabat Fungsional | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://docs.google.com/document/d/10VeJ7TSukk_z-C4M-wmk_o01UqIul1eT/edit?usp=sharing&ouid=110256088272486174551&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | SDM yang dimiliki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (satu) Kepala DISKOMINFO-SP, 1 (satu) Sekretaris, 3 (tiga) orang Kepala Sub Bagian,4 (empat) orang Kepala Bidang, 8 (Delapan) orang pejabat sub koordinator, pejabat fungsional dengan komposisi total PNS sebanyak 36 (tiga puluh enam) orang | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Nama program dan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar nama program & kegiatan tertuang dalam Renstra, Renja dan DPA DISKOMINFO-SP. Berikut Program dari DISKOMINFO-SP;  1. Program Penunjang Urusan Pemerintah Daerah  2. Program Pengelolaan dan Komunikasi Publik  3. Program Penyelenggaraan Statistik Sektoral.  4. Program Penyelenggaraan Persandian untuk Pengamanan Informasi.  5. Program Pengelolaan Aplikasi Informatika. | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/1LvWVwUtyzdzznGxJsJV3U6hEVLtbXZbS/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | Penanggungjawab, Pelaksana Program dan Kegiatan serta nomor tlp dan atau alamat yang dapat dihubungi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Program Penunjang Urusan Pemerintah Daerah Penanggungjawab Sekretariat 2. Program Pengelolaan dan Komunikasi Publik penanggungjawab Bidang Hubungan Masyarakat, Komunikasi dan Informasi Publik. 3. Program Penyelenggaraan Statistik Sektoral penanggungjawab Bidang Statistik 4. Program Penyelenggaraan Persandian untuk Pengamanan Informasi penanggungjawab Bidang Persandian 5. Program Pengelolaan Aplikasi Informatika penanggungjawab Bidang Aplikasi dan Informatika | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/1LvWVwUtyzdzznGxJsJV3U6hEVLtbXZbS/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | Jadwal Pelaksanaan Program/Kegiatan (RENSTRA/RENJA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jadwal Pelaksana Program dan kegiatan DISKOMINFO-SP dilaksanakan selama 5 (lima) tahun dengan pelaksanaan program/kegiatan setiap satu tahun anggaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | Rencana & Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana & Laporan Realisasi Anggaran (RKA) , RFK DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | <https://drive.google.com/drive/folders/1hZPio6jD86mXgzlxZ5aM5NwTFHfLvERE?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | Daftar Aset dan Inventaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris DISKOMINFO-SP Tahun 2021, Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | [https://drive.google.com/drive/folders/1eA\_Xa7viKuWCJtpY33jQ4TbhBcvM\_iIA?usp=sharing](https://drive.google.com/drive/folders/1eA_Xa7viKuWCJtpY33jQ4TbhBcvM_iIA?usp=sharing%20%20) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Lakip Dinas Komunikasi, lnformatika, Statistik dan Persandian mencakup rencana dan realisasi pelaksanaan tugas maupun fungsi Dinas Komunikasi, lnformatika, Statistik dan Persandian Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | <https://drive.google.com/file/d/1ZOZAEgD59H43ODJneOOlWGVhLbj7h6sE/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | DPA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023  Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | <https://drive.google.com/drive/folders/1A9ufw20QXAe3cBMrSdFjnBxoVZkHOog2?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | RKA 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023  Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | <https://drive.google.com/drive/folders/1N79OJCIla4u5BouzHG2eJ3p_4AOSur8m?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi tentang Informasi -  informasi publik yang tersedia  secara berkala, serta merta, dan  setiap saat | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretariat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/file/d/1fQZ6RuY6Fzqg-_pEtc0lURe1lOecZuAU/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Informasi tentang Peraturan,  keputusan dan/atau kebijakan  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | KEPUTUSAN BUPATI KEPULAUAN SELAYAR NOMOR 126/ II/TAHUN 2023 TENTANG PENUNJUKAN PEJABAT PENGELOLA INFORMASI DAN DOKUMENTASI DI LINGKUNGAN PEMERINTAH DAERAH KABUPATEN KEPULAUAN SELAYA | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Hubungan Masyarakat, Komunikasi dan Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | <https://drive.google.com/drive/folders/1nbtT1j04URIFk2GgD7fokG0MpxrvZLKw?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi DPA Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum ; Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | <https://drive.google.com/drive/folders/1nk89wXMylJBBjRyGCiUAA0y2lADN5fWy?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi RKA Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum ; Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | <https://drive.google.com/drive/folders/1hZPio6jD86mXgzlxZ5aM5NwTFHfLvERE?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | Daftar Aset & Investaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun | | | | | | | | | | | | <https://drive.google.com/file/d/1xb4cuChuGrwZmJ-VIGKQG3U16VX41VbE/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Rencana Strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi rencana strategis DISKOMINFO-SP tahun 2021 -2026 dengan mengacu pada RPJMD Kabupaten Kepulauan Selayar tahun 2021 -2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | Rencana Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi rencana kerja DISKOMINFO-SP dalam satu tahun Anggaran dengan mengacu pada Rencana Stratesi BKPSDM Kepulauan Selayar tahun 2021 -2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021,  DISKOMINFO-SP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | <https://drive.google.com/file/d/13Xu-PM7jg0GIrxs1lg08aqBH6TQm5eDX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **DINAS PENDIDIKAN, PEMUDA DAN OLAHRAGA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | ProfiI Pendidikan Dinas Pendidikan Pemuda dan Olahraga Kab. kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Pengawasan Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 Desember 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | [http://dikbud.kepulauanselayarkab.go.id](http://dikbud.kepulauanselayarkab.go.id/) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Laporan Akuntabilitas Kinerja (LAKIP) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/80_LAKIP%202022.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Cascading Dinas Pendidikan Pemuda dan Olahraga Kab. Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/88_cascading.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | Pohon Kinerja Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Penjabaran kinerja dan indikator kinerja yang lebih terperinci atau kondisi-kondisi yang mempengaruhinya dengan menggunakan kerangka logis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/88_cascading.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/39_RptLampiranRaperda%20(1).pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Indikator Kinerja Utama (IKU) Dinas Pendidikan Pemuda dan Olahraga Kab. Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra) maupun Rencana Kerja (Renja) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/3_IKU...pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | Kerangka Acuan Kerja (KAK) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan/desain sudah sesuai atau belum. 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/54_7314_6_24514_2023-03-28_143013.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD)Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Inspektorat Daerah selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/93_LPPD%202022.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | Laporan Keterangan Pertanggungjawaban (LKPj) Dinas Pendidikan Kab.Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1 Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/58_LKPJ%202022.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | Perjanjian Kinerja (Perjakin) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/54_7314_6_24514_2023-03-28_143013.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | Rencana Aksi (Renaksi) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Desember 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/54_7314_6_24514_2023-03-28_143013.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Bulan | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/42_RFK%202023.xlsx> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | Rencana Kerja dan Anggaran (RKA) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/66_Renja%202023.pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Pergeseran Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 6 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap Tahun | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/39_RptLampiranRaperda%20(1).pdf> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | Keputusan Kepala Dinas Pendidikan,Pemuda dan Olahraga Kabuapten Kepulauan Selayar Nomor : 010.a/II/Tahun 2023 tentang perubahan atas lampiran keputusan kepala dinas pendidikan pemuda dan olahraga kabupaten kepulauan selayar nomor: 006/I/Tahun 2023 tentang pengunjukan/pengangkatan pejabat pengadaan barang dan jasa dinas pendidikan pemuda dan olahraga kabupaten kepulauan selayar tahun anggaran 2023 | | | | | | | | | | | | | | | | | | | Memuat tentang Pengunjukan / Pengangkatan atas Pejabat Pengadaan Barang dan Jasa | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 8 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | Keputusan Kepala Dinas Pendidikan Pemuda dan Olahraga Kab. Kepulauan Selayar Nomor: 101/XII/Tahun 2022 tentang Pengunjukan/ Pengangkatan Pejabat Pembuat Komitmen (PPK) Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | Pengunjukan/Pengangkatan Pejabat Pembuat Komitmen(PPK) Tahun Anggaran 2023 Dinas Pendidikan Pemuda dan Olahraga Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | Keputusan Bupati Kepulauan Selayar Nomor 8/I/2023 tentang Penunjukan dan Pengkatan Pejabat Pengguna Anggaran pada Perangkat Daerah Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | Pengunjukan/Pengangkatan Pejabat Pengguna Anggaran Tahun Anggaran 2023 Dinas Pendidikan Pemuda dan Olahraga Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | <http://dikbud.kepulauanselayarkab.go.id/images/berkas/8_ANJAB%202023.rar> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | Laporan Keuangan Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/a0nocjeq049fhdk/LK%20Lengkapp.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/vscdjh1jo1y6tjk/6.%20Laporan%20Realisasi%20Anggaran%20%28LRA%29%202022.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | Neraca Dinas Pendidikan Pemuda dan Olahraga Kab. Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/vnf82zjktp4et27/5.%20NERACA%20SAP.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | Laporan Operasional (LO) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar tahun 2022 | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/xgbnr2onzamd6o8/7.%20Laporan%20Operasional%20%28LO%29%202022.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | Laporan Perubahan Ekuitas (LPE) Inspektorat Daerah tahun 2022 | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/s7u8c25typcgutr/8.%20Laporan%20Perubahan%20Ekuitas%20%28LPE%29%202022.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | Catatan Akhir Laporan Keuangan (CALK) Dinas Pendidikan Pemuda dan Olahraga Kab.Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://www.dropbox.com/s/ive7iowcjh6rjp8/caLK.pdf?dl=0> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Dinas Pendidikan Pemuda dan Olahraga Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | http://dikbud.kepulauanselayarkab.go.id/images/berkas/37\_RENSTRA%20DIKPOR%202021%20-%20revisi%202023.docx | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Rencana Kerja Tahunan (Renjata) Dinas Pendidikan Pemuda dan Olahraga Kabupaten Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | 1. Menetapkan indikator sasaran yang hendak dicapai dalam rumusan teknokratik Rencana Strategis Inspektorat Daerah 2021-2026 2. Merumuskan rancangan program kegiatan dan pendanaan untuk 1 (satu) tahun mendatang 3. Memberi arah dan petunjuk tentang tahapan-tahapan program dan kegiatan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Mei 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | http://dikbud.kepulauanselayarkab.go.id/images/berkas/66\_Renja%202023.pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Perindustrian dan Ketenagakerjaan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| INFORMASI YANG WAJIB DISEDIAKAN DAN DIUMUMKAN SECARA BERKALA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | ProfiI Instansi Perindustrian dan Ketenagakerjaan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jalan Ki Hajar Dewantara No. 2 Benteng, 92812, Sulawesi Selatan  Email : [disperinnaker2023@gmail.com](mailto:disperinnaker2023@gmail.com)/ [disperinnakersekretariat@gmail.com](mailto:disperinnakersekretariat@gmail.com) | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan Hard Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | https://drive.google.com/file/d/1lbvwsWnIuELoxlo-2n3EkwY540vbcKrQ/view?usp=drive\_link | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Struktur organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Secara kelembagaan Pemerintahan di pimpin oleh Kepala Dinas yang membawahi :   1. Sekretariat, 2. Bidang Perindustrian, 3. Bidang Ketenagakerjaan, 4. UPTD Balai Latihan Kerja, 5. Subbagian Umum, Kepegawaian dan Hukum, 6. Subbagian Program 7. Subbagian Keuangan 8. Kelompok Jabatan Fungsional | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan hard copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | https://drive.google.com/file/d/1lbvwsWnIuELoxlo-2n3EkwY540vbcKrQ/view?usp=drive\_link | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Gambaran umum satuan/unit kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Kepala Dinas, mempunyai tugas membantu Bupati dalam menyelenggarakan urusan pemerintahan bidang perindustrian, urusan pemerintahan bidang ketenagakerjaan dan urusan pemerintahan bidang energi dan sumber daya mineral yang menjadi kewenangan Daerah dan tugas pembantuan yang ditugaskan kepada Pemerintah Daerah. 2. Sekretariat dipimpin oleh Sekretaris yang mempunyai Tugas membantu Kepala Dinas dalam melaksanakan dan mengoordinasikan kegiatan dan memberikan pelayanan administratif dan teknis kepada semua unsur dalam lingkup Dinas. 3. Subbagian Program dipimpin oleh Kepala Subbagian yang mempunyai tugas membantu sekretaris melaksanakan urusan penyusunan program dan anggaran, pengelolaan data dan informasi, pelaksanaan monitoring dan evaluasi, serta penyusunan laporan kinerja 4. Subbagian Umum, Kepegawaian dan Hukum dipimpin oleh Kepala Subbagian yang mempunyai Tugas membantu Sekretaris melaksanakan urusan persuratan, kearsipan, perlengkapan dan rumah tangga, aset serta pengelolaan kepegawaian pengelolaan perundang – Undangan 5. Subbagian Keuangan dipimpin oleh Kepala Subbagian yang mempunyai tugas membantu sekretaris melaksanakan urusan pengelolaan keuangan, penatausahaan keuangan, akuntansi, verifikasi, dan pembukuan 6. Bidang Perindustrian dipimpin oleh Kepala Bidang yang mempunyai tugas membantu kepala dinas dalam mengoordinasikan, merumuskan dan melaksanakan kebijakan teknis bidang perindustrian, energi dan sumber daya mineral 7. Bidang Ketenagakerjaan dipimpin oleh Kepala Bidang yang mempunyai Tugas membantu Kepala Dinas dalam mengoordinasikan, merumuskan dan melaksanakan kebijakan teknis ketenagakerjaan 8. UPTD BLK dipimpin oleh kepala UPTD Balai Latihan Kerja yang mempunyai tugas membantu Kepala Dinas dalam Mengoordinasikan, Merumuskan dan melaksanakan kebijakan teknis UPTD Balai Latihan Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Desember 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan hard copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | https://drive.google.com/file/d/1lbvwsWnIuELoxlo-2n3EkwY540vbcKrQ/view?usp=drive\_link | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | Profil singkat pejabat struktural | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Kepala Dinas   Nama : Hj. Andi Ros Irma, S.Sos  NIP : 19701001 199203 2 013  Pangkat / Gol : Pembina Tk. I, IV/b  Jabatan : Sekretaris   1. Nama : Hj. Nur Bani, SE   NIP : 19661008 199303 2 009  Pangkat / Gol : Pembina Tk. I, IV/b  Jabatan : Kasubag Umum, Kepegawaian dan Hukum   1. Nama : Salmawati, SE   NIP : 19790117 200701 2 020  Pangkat / Gol : Penata Tk. I, III/d   1. Nama : Rosniah, SE.,M.M   NIP : 19750404 201101 2 002  Pangkat / Gol : Pembina, IV/a  Jabatan : Kasubag Program   1. Nama : Hj. Sri Indrawati, S.Pi   NIP :19741013 200003 2 006  Pangkat / Gol : Pembina, IV/a  Jabatan : Kepala Bidang Perindustrian   1. Nama : Hj. Syamsuhartien, S.Pi.,MM   NIP : 19761002 200312 2 010  Pangkat / Gol : Pembina, IV/a  Jabatan : Kepala Bidang Ketenagakerjaan   1. Nama : Syamsu Mardin, S.Pd   NIP : 19760221 200903 1 003  Pangkat / Gol : Penata Tk. I. III/d  Jabatan : Kepala UPTD BLK Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy dan hard copy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | https://drive.google.com/file/d/1lbvwsWnIuELoxlo-2n3EkwY540vbcKrQ/view?usp=drive\_link | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Pariwisata dan Kebudayaan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Data Kunjungan Wisatawan berdasarkan Hunian Hotel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah wisatawan yang bermalam di Hotel/Penginapan secara Periodik | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per bulan melalui Bidang Pemasaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Data Ketersediaan Tourism Information Centre | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi ketersediaan Tourism Information Centre yang ada di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun melalui Bidang Pemasaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Data Hotel | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi mengenai hotel yang ada di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun melalui Bidang Pemasaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | Data Travel Agent | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi mengenai travel agent yang ada di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun melalui Bidang Pemasaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | Data Kunjungan Museum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah Wisatawan Nusantara dan Mancanegara yang berkunjung ke Museum secara periodik. | | | | | | | | | | | | | | | | | | | | | | | | | | | UPTD Museum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per bulan berdasarkan jumlah kunjungan Museum yang dicatat oleh UPTD dan dilaporkan ke Bidang Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Data Kunjungan Wisatawan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah Wisatawan yang berkunjung ke tempat wisata secara periodik. | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Destinasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per bulan melalui Bidang Destinasi kemudian disetor ke TIC Bidang Pemasaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | Data pelaku Ekonomi Kreatif | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah pelaku Ekonomi Kreatif setiap tahunnya dapat berubah karena kendala usaha macet atau sudah tidak memproduksi | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang SDM dan Ekonomi Kreatif | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | Data Jumlah Obyek Wisata | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama obyek wisata, deskripsi atraksi yang dimiliki, dan letaknya. | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Destinasi Pariwisata | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | Data Jumlah Obyek diduga Cagar Budaya dan cagar Budaya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama obyek cagar Budaya dan diduga cagar Budaya, deskripsi , dan letaknya. | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | Data Jumlah dan Jenis Koleksi Museum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama, Jumlah dan Jenis Koleksi Museum, deskripsi, dan perolehan Koleksi tahun pengangkatan khusus Koleksi museum bawah Laut . | | | | | | | | | | | | | | | | | | | | | | | | | | | UPTD Museum Nekara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | Laporan Data Kunjungan Wisatawan per Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi laporan, statistik, dan analisis jumlah kunjungan wisatawan secara periodik | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dibuat di Tourism Information Centre Bidang Pemasaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | PPKD (Pokok Pikiran Pemajuan Kebudayaan (Pemuktahiran ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Data 10 Obyek Pemajuan Kebudayaan ditambah Cagar Budaya ( Adat Istiadat, Bahasa, Tradsi Lisan, Seni, Tekhnology Tradsional. Pengetahuan Tradsional, Ritus, Permainan Tradsional, Manuskrip dan Cagar Budaya ) | | | | | | | | | | | | | | | | | | | | | | | | | | | Penelusuran dan pengumpulan data mutakhir Dilapangan (Kecamatan Daratan dan Kepulauan ) oleh Tim Kerja Bidang Kebudayaan kerjasama dengan Penggiat Budaya Kemendikbudristek RI . | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pengambilan Data Berlangsung di Oktober sd Desember 2022 di Kecamatan Daratan dan Kepulauan Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | Visi Misi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Visi dan Misi Kabupaten dalam pencapaian target | | | | | | | | | | | | | | | | | | | | | | | | | | | Turunan dari RPJMD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 26 Agustus 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | https://bit.ly/ppiddisparbud | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi terdiri dari:   1. Kepala Dinas 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional dan Pelaksana | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | Sumber Daya Manusia yang dimiliki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peta Jabatan Dinas Pariwisata dan Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPTK adalah pejabatan pada SKPD/Unit SKPD yang ditetapkan oleh PA/KPA untuk membantu tugas dan wewenang PA/KPA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 3 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | SK PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Untuk menyediakan informasi yang dapat dipertanggungjawabkkan mengembangkan sistem | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 5 April 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja Dinas Pariwisata dan Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | RIPPARKAB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Induk Pembangunan Pariwisata Kabupaten Kepulauan Selayar 2017-2034 | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Desember 2017 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Program/Kegiatan/Sub Kegiatan yang dijalankan | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 21 | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Kinerja Tahunan DISPARBUD | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 22 | | | | | | | LPPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan Penyelenggaraan Pemerintah Daerah DISPARBUD | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 23 | | | | | | | RENSTRA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Strategis Dinas Pariwisata dan Kebudayaan 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 24 | | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan keterangan Pertanggung Jawaban Bupati Bidang Pariwisata dan Kebudaayan | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 25 | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksitransaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 26 | | | | | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 27 | | | | | | | Neraca | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitas tersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 28 | | | | | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari PendapatanLO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 29 | | | | | | | Laporan Perubahan Ekuitas (LPE) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 30 | | | | | | | CALK Catatan Akhir Laporan Keuangan (CALK) Dinas Pariwisata dan Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | Data Jumlah Obyek Wisata | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama obyek wisata, deskripsi atraksi yang dimiliki, dan letaknya. | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Destinasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun melalui Bidang Destinasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | Data Jumlah Obyek diduga Cagar Budaya dan cagar Budaya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama obyek cagar Budaya dan diduga cagar Budaya, deskripsi , dan letaknya. | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun melalui Bidang Kebudayaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | Data Jumlah dan Jenis Koleksi Museum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Nama, Jumlah dan Jenis Koleksi Museum, deskripsi, dan perolehan Koleksi tahun pengangkatan khusus Koleksi museum bawah Laut . | | | | | | | | | | | | | | | | | | | | | | | | | | | UPTD Museum Nekara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Didata per tahun oleh UPTD Museum Nekara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | <https://bit.ly/ppiddisparbud> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kecamatan Takabonerate** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | ProfiI Instansi Kecamatan Takabonerate Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | CAMAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1NcEAm7jCd_iyUB4LRI1nvCM-Y9cwlu_z/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Kecamatan Takabonerate | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Inspektorat Daerah atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1dSP5j2pcOJoa7UURFyumaZBpGVCzXVxM/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | Dokumen Pelaksanaan Anggaran (DPA) Kecamatan Takabonerate Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1cuS2pDYU57qlZP0BET7w0kKdaALje8rX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | Laporan Keterangan Pertanggungjawaban (LKPj) Kecamatan Takabonerate Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | https://docs.google.com/document/d/1NcEAm7jCd\_iyUB4LRI1nvCM-Y9cwlu\_z/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | Perjanjian Kinerja (Perjakin) Kecamatan Takabonerate Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1ZVcfFGyXvVWQhX8TZ-F-y_3Zo-7qUypW/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true>  <https://docs.google.com/spreadsheets/d/1CgIaMnx00WkDtGs_mhnyG7V-tOtMIIgz/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Kecamatan Takabonerate Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1cxF9BgNGOnjmg82Fk0i1Vm1P_fs2Qk-1/view?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | Keputusan Camat Takabonerate Kabupaten Kepulauan Selayar Nomor 1/I/2023 tentang Penunjukan dan Penetapan Pejabat Pelaksana Teknis Kegiatan ada Kecamatan Takabonerate Kabupaten Kepulauan Selayar Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPTK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1s9Tu9LjhzsLKFZZ0R7w46mEBAR8CA0A3/edit?usp=sharing&ouid=102244161500625706714&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan Kecamatan Takabonerate Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batang, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | https://drive.google.com/file/d/14kLKAgdvDnXd8HdrkrDb-Q6KehLuQW6N/view?usp=sharing | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kecamatan Bontoharu** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | Profil, Tugas, Wewenang dan Fungsi (SOTK) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Peraturan Bupati Kepulauan Selayar No. 79 Tahun 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Umum, Hukum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/file/d/11haQBb8iizCuMlA1sL50Kj2V7L9t0RMx/view?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Terdiri atas Camat Bontoharu, Sekretaris Camat, 2 Kasubag, dan 5 Kepala Seksi. Terdapat di Lampiran Peraturan Bupati Kepulauan Selayar No. 79 Tahun 2016 | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/file/d/11haQBb8iizCuMlA1sL50Kj2V7L9t0RMx/view?usp=sharing](file:///E:\All%20Documents\Data\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran, Nomor: 900/66/I/2023/BPKPD Tanggal 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1fg4EAQ4jXxjGgFcKxqKtSYj3-7j\_EC0M/view?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | SOP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman atau acuan untuk melaksanakan tugas perkerjaan sesuai dengan fungsi dan alat penilaian kinerja instansi pemerintah berdaskan indicator-idikator teknis, administrative dan prosedur kerja dan system kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Umum, Hukum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/17\_YRorGuquV7cYmo1YCYWiAfx1wou1bA?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengenai posisi keuangan dan transaksi yang dilakukan oleh suatu entitas pelaporan | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/1z1AzjYr51CCXjztO7aNGKtGyRTA2cTAA?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | RFK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi endaatan, belanja, transfer, pembiayaan, dan sisa lebih/kurang embiyaan anggaran, yang masing masing diperbandingkan dengan anggaran dalam satu periode | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://docs.google.com/spreadsheets/d/12jaM6GH-veyQ7JgRMEunlERqCdfrO\_aA/edit?usp=sharing&ouid=110902799016572318599&rtpof=true&sd=true](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Target atau dasar penilaian kerberhasilan, kegagalan pencapaian tujuan dan sasaran organisasi dan sebagi dasar pemberian penghargaan dan sanksi | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Umum, Hukum & Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 17 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/11VD3awPKhFAW-or5TvYy3otaNJ\_xPSYG?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | DUK | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat nama pegawai sipil dan satuan organisasi negara yang disusun menurut tingkat kepangkatan | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 3 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1SayONc5hCF2O6m3mrFLOMVhAeBwkE1rq/view?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Rencana Strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan pembangunan oleh perangkat daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi pemerintah daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 2021 sampai 2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://docs.google.com/document/d/1gXhmiMNK7PMobna-aImcj\_fKQ3fciebW/edit?usp=sharing&ouid=110902799016572318599&rtpof=true&sd=true](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Rencana Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menetapkan indikator sasaran yang hendak dicapai, merumuskan rancangan program kegiatan dan pendanaan | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://docs.google.com/document/d/1gXhmiMNK7PMobna-aImcj\_fKQ3fciebW/edit?usp=sharing&ouid=110902799016572318599&rtpof=true&sd=true](file:///E:\All%20Documents\Data\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media Pertanggungjawaban pelaksanaan tugas pokok dan fungsi Kecamatan Bontoharu atas pelaksanaan anggaran dan pelaksanaan program ,kegiatan,sub kegiatan dalam penyelenggaraan pemerintah selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/1W4c6Y58cieyT18ugLJzwvVfFFitw6lUi?usp=sharing](file:///C:\Users\Lenovo\Documents\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan satuan kerja perangkat derah yang merupakan penjabaran dari rencana kerja pemerintah daerah dan rancana kerja strategis satuan kerja perangkat daerah yang bersangkutan dalam satu tahun anggaran yang diperlukan untuk melaksanakannya | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy/Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | [https://docs.google.com/spreadsheets/d/12jaM6GH-veyQ7JgRMEunlERqCdfrO\_aA/edit?usp=sharing&ouid=110902799016572318599&rtpof=true&sd=true](file:///E:\All%20Documents\Data\DAFTAR%20INFORMASI%20PUBLIK(1).docx) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja perjabatan, peta jabatan, dan bobot jabatan. | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Matalalang, 13 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy(Online) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | Aplikasi E Anjab ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **KECAMATAN BONTOMANAI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **1. Informasi Tentang Profil Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Kedudukan / Domisili Alamat | | | | | | | | | | | | | | | | | | | | | Kantor Cama Bontomanai beralamat Jln. Hj. Nurtin Akib No. 1 Polebunging | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, 2Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Online | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | <https://maps.app.goo.gl/U4m4g15nmcSDp9Xy9> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Tugas dan Fungsi (STOK Kecamatan Bontomanai Perbup. Selayar No. 77 Tahun 2016) | | | | | | | | | | | | | | | | | | | | | Meliputi Tupoksi masing-masing Pegawai yang ada di Kecamatan Bontomanai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, 2Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1PXjoVDc285gyGXrhLMWbLgEi2Ak1bbIc> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Kecamatan Bontomanai Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, 28 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1OxG1Mz5E1Z56IhSBNNe9VrRRzEG0sNxC> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | Rencana Kerja dan Anggaran (RKA) Kecamatan Bontomanai Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kab. Kepulauan Selayar, 19 September 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1OyH0kH-lUNG5p4BPFRYVp2ywsSKYVn0I> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Kecamatan Bontomanai Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1OwB-XbhTQp5oeEjtUsedpUFpxBnO_epb> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | Standar Operasional Prosedur (SOP) Kecamatan Bontomanai | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelah masa berlaku habis | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1P-HT04m_TcX7YPGvTMttD_JvoH0sodvl> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Kecamatan Bontomanai | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelah masa berlaku habis | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1OvTdIH_2Z_YCPS6YWbwuxPtkz2pEbHQX> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | Laporan Keuangan Kecamatan Bontomanai Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1P6EffxOgIlCKBI5L3JoDKNp7d6F9kD_v> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Kecamatan Bontomanai | | | | | | | | | | | | | | | | | | | | | Memuat pertanggungjawaban pelaksanaan tugas pokok dan fungsi Kecamatan Bontomanai atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1OuxKj3KUeYD3twuts19bwr7SaKUie4jO> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | Perjanjian Kinerja Kecamatan Bontomanai | | | | | | | | | | | | | | | | | | | | | Memuat tentang sasaran strategis, Indikator Kinerja dan Target yang dicapai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun | | | | | | | | | | | | | <https://drive.google.com/folderview?id=1P9YVDqDxsjw2nUFTFI-rM8_w47U7dKBJ> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Kecamatan Bontomanai | | | | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, April 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berlaku Selama 5 Tahun | | | | | | | | | | | | <https://drive.google.com/folderview?id=1PB3TvArMby5ZNf3JNgIIIsTAVXXl1bcN> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Rencana Kerja Tahunan (Renja) Kecamatan Bontomanai Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Menetapkan indikator sasaran yang hendak dicapai dalam rumusan Rencana Strategis Kecamatan Bontomanai 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Polebunging, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | <https://drive.google.com/folderview?id=1PCrcqwkOICJXL7_pVP0Fcr6RJlW7uLmE> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Perdagangan, Koperasi Dan Usaha Kecil dan Menengah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Informasi Profil Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | | | | | Kedudukan/domisili beserta alamat lengkap | | | | | | | | | | | | | | | | | | | | | | | Kedudukan /Domisili, alamat lengkap;  Alamat: Jalan Ki Hajar Dewantara No.18 Benteng  Email: [disdagkukm.selayar@gmail.com](mailto:disdagkukm.selayar@gmail.com)  Instagram: Disdagkukm.Selayar  Facebook: Disdagkukm Kab selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softfile/ Webpages* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | [disdagkukm.selayar@gmail.com](mailto:disdagkukm.selayar@gmail.com) | | | | | | | | | | | | | | | | | | | | | | | |
| 1.2 | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | Struktur Organisasi Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah terdiri dari :   1. Kepala Dinas 2. Sekretaris 3. Kepala Bidang 4. Kepala Sub Bagian 5. Jabatan Fungsional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1uW6Y6CSVTBXUSfuNXqVjcJ6ovbpuwCiQ?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.3 | | | | | Sumber Daya Manusia yang Dimiliki | | | | | | | | | | | | | | | | | | | | | | | Komposisi Pegawai Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah di awal tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/16r30Hy-PC6tjauOXBfViRd-BCoXMUxt2?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.4 | | | | | Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | Tugas, Wewenang dan Fungsi Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah tertuang dalam Peratuan Bupati Kepulauan Selayar Nomor 49 Tahun 2022 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1keNpphaT9jOSfFM1-KUlY9qkD2lVHZDa?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.5 | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/10UZl7aZ4UUKIzW1aw-JDzOpSVqQaz8oQ?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.6 | | | | | Standar Operasional Prosedur Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1jeL5qqbRJZfWNTtK9tQVf-rH5029sBGM?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.7 | | | | | Perjanjian Kinerja Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indikator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1As5NXSMJXiXdse0rTSmt3uZC6UzaE9v0?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1.8 | | | | | SK PPID Pembantu | | | | | | | | | | | | | | | | | | | | | | | Untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1dtBNl3EXSRh1MrBii-lBW9RorK6JsvON?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Program & Kegiatan Yang Sedang Dijalankan dalam Lingkup Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2.1 | | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah tertuang dalam SK Kepala Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Kabupaten Kepulauan Selayar Nomor 1 Tahun 2023 tentang Pengangkatan Pejabat Pembuat Komitmen (PKK) dan Pengangkatan Pejabat Pelaksana Teknis Kegiatan (PPTK) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1vETrTYS9HIYQe9pyfZnUxQ3ZvJ5kdshb?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 2.2 | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1kQXQQx8AGfoQD8BkDbngowsG24H3h-zr?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 2.3 | | | | | | | | | | | | Rencana Kerja dan Anggaran (RKA) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wCODSHUEFpKu3je7871lPNYO1DJvzeCd?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Informasi tentang Kinerja dalam Lingkup Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah 2022 berfungsi sebagai bentuk pertanggungjawaban Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1HU5XU9FirRBJVSuH25T8whtSpyQx1fJL?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 3.2 | | | | | | | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Dokumen Laporan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1WYFx88t-XId7zygW_ksEOaqbns5tnZmJ?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 3.3 | | | | | | | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/15sQgUweJGVCmenuLYbqLdunxF4E3DH4h?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **Ringkasan Laporan Keuangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.4 | | | | | | | | | | | | Laporan Operasional (LO) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1_jh1VTWF8wgHbOIYGFEQyoR-f-nMVX5n?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 4.5 | | | | | | | | | | | | Laporan Perubahan Ekuitas (LPE) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1O00Jt5PziE0_bPy9ig1A2TR0nIHimnJm?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 4.6 | | | | | | | | | | | | Catatan Atas Laporan Keuangan (CALK) Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2022 | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1-cBjhuQU8ZZYezBP4xkMBqQVW4WKNFbL> | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | Daftar Informasi Publik Dinas Perdagangan, Koperasi, dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | Berisi tentang Informasi -  informasi publik yang tersedia  secara berkala, serta merta, dan  setiap saat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | PPID | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/10gI51w9wfifp5GWlBRtu83EUMq-HEJJa?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | Renstra 2021-2026 Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1_yNJQNZznKkymaGxC3boRVGiUkhbYAdl?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | RENJA Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun 2023 | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Dinas Pedagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1yGetgm6ghDbvuuUHVIHpKPtH-KbPfe-s?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| **4. Informasi tentang peraturan, keputusan dan/atau kebijakan Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4.1 | | | | | | | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 4 Tahun 2011 tentang Retribusi Pelayanan Pasar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen pemanfaatan potensi sumber-sumber pendapatan asli daerah khususnya pada sektor retribusi pelayanan pasar | | | | | | | | | | | | | | | | | | | | | | Kabid Perdagangan | | | | | | | | | | | | | | | | | | | | | | | 2011, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.2 | | | | | | | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 8 Tahun 2018 tentang Pengendalian dan Pengawasan Minuman Beralkohol | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen pengendalian, dan pengawasan terhadap pengadaan, peredaran dan penjualan minuman beralkohol | | | | | | | | | | | | | | | | | | | | | | Kabid Perdagangan | | | | | | | | | | | | | | | | | | | | | | | 2018, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.3 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 120/III/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan bantuan pemulihan ekonomi bagi pedagang Pasar Bonea yang terdampak bencana kebakaran Kabupaten Kepulauan Selayar Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.4 | | | | | | | | | | | | Peraturan Bupati Kepulauan Selayar Nomor 37 Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen petunjuk teknis pelaksanaan pemberian bantuan dalam rangka penanganan dampak inflasi akibat kenaikan harga bahan bakar minyak | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.5 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 489/XI/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen pembentukan tim pelaksana kegiatan pemberian bantuan dana stimulus bagi pelaku usaha mikro yang terdampak inflasi akibat kenaikan bahan bakar minyak Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.6 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 534/XII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan penerima bantuan kegiatan pangadaan alat masak memasak pada Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.7 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 535/XII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan penerima bantuan kegiatan pengadaan alat masak memasak pada Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.8 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 536/XII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan penerima bantuan kegiatan pengadaan mesin depot air minum pada Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.9 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 537/XII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan penerima bantuan kegiatan pengadaan alat pertukangan pada Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4.10 | | | | | | | | | | | | Surat Keputusan Bupati Kepulauan Selayar Nomor 538/XII/Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen penetapan penerima bantuan kegiatan pengadaan alat mesin jahit pada Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah Tahun Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | Kabid Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | 2022, Dinas Perdagangan, Koperasi dan Usaha Kecil dan Menengah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* dan *hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1w3pnSztCYWhtxXJWHfZrIk0NMD5ptcsK?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| **Kecamatan Pasimasunggu** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | Informasi Tetang Profil Badan Publik   1. Informasi tentang Profil Badan Publik 2. Domisili Badan Publik :   Jalan Pelabuhan No. 123 Benteng Jampea Kepulauan Selayar 92861  Email. [kecamatanpasimasunggu@gmail.com](mailto:kecamatanpasimasunggu@gmail.com)   1. Struktur Organisasi : 2. Camat 3. Sekretaris 4. Subbag Umum, Kepegawaian & Hukum 5. Subbag Program dan Keuangan 6. Seksi Tata Pemerintahan 7. Seksi Ketentraman dan Ketertiban Umum 8. Seksi Perekonomian & Pembangunan 9. Seksi Kesejahteraan Sosial; dan 10. Seksi Pemberdayaan Masyarakat Desa 11. Gambaran Umum Satuan/Unit Kerja: 12. Camat, mempunyai tugas membantu Bupati dalam menyelenggarakan urusan pemerintahan bidang urusan otonomi daerah yang menjadi kewenangan daerah dan tugas pembantuan yang ditugaskan kepada Pemerintah Daerah. 13. Sekretaris, mempunyai tugas membantu Camat dalam mengoordinasikan kegiatan, memberikan pelayanan teknis dan administrasi penyusunan program, pelaporan, umum, kepegawaian, hukum, dan keuangan dalam lingkungan Kecamatan 14. Subbag Umum, Kepegawaian & Hukum, mempunyai tugas membantu Sekretaris dalam mengumpulkan bahan dan melakukan urusan ketatausahaan, administrasi pengadaan, pemeliharaan dan penghapusan barang, urusan rumah tangga, mengelola administrasi kepegawaian serta administrasi hukum. 15. Subbag Program dan Keuangan, mempunyai tugas membantu Sekretaris dalam mengumpulkan bahan dan melakukan urusan ketatausahaan serta mengelola administrasi keuangan. 16. Seksi Tata Pemerintahan, mempunyai tugas membantu Camat dalam melakukan penyiapan bahan perumusan dan pelaksanaan kebijakan teknis bidang pemerintahan. 17. Seksi Ketentraman dan Ketertiban Umum, mempunyai tugas membantu Camat dalam mengoordinasikan dan melakukan penyiapan bahan perumusan dan pelaksanaan kebijakan teknis bidang ketenteraman dan ketertiban umum. 18. Seksi Ekonomi dan Pembangunan, mempunyai tugas membantu Camat dalam melakukan penyiapan bahan perumusan dan pelaksanaan kebijakan teknis bidang ekonomi dan pembangunan. 19. Seksi Kesejahteraan Sosial, mempunyai tugas membantu Camat dalam melakukan penyiapan bahan perumusan dan pelaksanaan kebijakan teknis bidang kesejahteraan sosial. 20. Seksi Pemberdayaan Masyarakat Desa, mempunyai tugas membantu Camat dalam melakukan penyiapan bahan perumusan dan pelaksanaan kebijakan teknis bidang pemberdayaan masyarakat desa 21. Profil Singkat Pejabat Struktural : 22. Camat   Nama : NUR MAWING, S.Sos.,M.Si  Nip.: 196611021991111002  Pangkat : Pembina Tk. I - IV/b   1. Sekretaris   Nama : NUR AMIN, S.Sos.I  Nip.: 198409032011011014  Pangkat : Penata - III/c   1. Kepala Subbag Umum, Kepegawaian & Hukum   Nama : -  Nip.: -  Pangkat : -   1. Kepala Subbag Program & Keuangan   Nama : MUSLIANA, S.E  Nip.: 196606252007012020  Pangkat : Penata Muda Tk. I - III/b   1. Kepala Seksi Tata Pemerintahan   Nama : -  Nip.: -  Pangkat : -   1. Kepala Seksi Ketentraman & Ketertiban Umum   Nama : SITTI SIANG, S.Sos  Nip.: 197702051998032007  Pangkat : Penata Tk.I - III/d   1. Kepala Seksi Ekonomi & Pembangunan   Nama : AWALUDDIN, SE  Nip.: 196612171986021002  Pangkat : Penata Tk. I - III/d   1. Kepala Seksi Kesejahteraan Sosial   Nama : MUDDASSIR, S.KM., M.M.  Nip.: 197508122009041002  Pangkat : Penata Tk I - III/d   1. Kepala Seksi Pemberdayaan Masyarakat Desa   Nama : BASRUDDIN, SE  Nip.: 197404302007011023  Pangkat : Penata Tk I - III/d | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris  Sekretaris | | | | | | | | | | | | | | | | | | | Sekretaris  Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | *Online/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Sampai diterbitkan SOTK terbaru* | | | | | | | | | | | | | | | | | [SOTK Kecamatan Pasimasunggu (Perbup No. 81 Tahun 2016)](https://drive.google.com/file/d/1jdvuCU0JQyvsZ5OSNY_7qp7WW9NwF839/view?usp=drive_link)    <https://drive.google.com/file/d/1jdvuCU0JQyvsZ5OSNY_7qp7WW9NwF839/view> | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | Ringkasan Informasi tentang Program dan Kegiatan yang sedang dijalankan dalam lingkup badan publik   1. Kesekretariatan   Pelayanan Publik berkaitan dengan manajemen program dan keuangan serta umum dan kepegawaian kantor kecamatan   1. Seksi Tata Pemerintahan   Kependudukan, Pembinaan desa, Inventarisir asset serta rekomendasi dan perizinan   1. Seksi Ketentraman dan Ketertiban Umum   Penegakan Perda, Pembinaan PolPP, Keamanan Lingkungan, Kebersihan, Perizinan.   1. Seksi Ekonomi dan Pembangunan   Pengembangan perekonomian bidan perindustrian, koperasi, pertanian, Pajak, Retribusi, Pengawasan SDA   1. Seksi Kesejahteraan Sosial   Rehabilitasi Kesejahteraan Sosial, Bantuan Sosial, Pemberdayaan Sosial, Keagamaan.   1. Seksi Pemberdayaan Masyarakat Desa Pemberdayaan perempuan, keluarga berencana, keluarga sejahtera dan pengembangan masyarakat Desa, Pembinaan generasi muda, olah raga dan seni budaya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | *Online/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 10 (Sepuluh) Tahun | | | | | | | | | | | | | | | | | [DPA 2023](https://drive.google.com/file/d/1jdvuCU0JQyvsZ5OSNY_7qp7WW9NwF839/view?usp=sharing)    <https://drive.google.com/file/d/1fOC3DeBZ6kMugRytE6mqcoa3uNbQARsL/view> | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SERTA MERTA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | Informasi Bencana : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | Pengumuman Informasi Keadaan Darurat : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | Daftar Informasi Publik (DIP) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Daftar Informasi Publik (DIP) berisi :   1. Nomor 2. Nama Dokumen 3. Ringkasan Informasi 4. Penanggungjawab Informasi 5. Waktu dan Pembuatan 6. Bentuk Informasi | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | *Online/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 (Satu) Tahun | | | | | | | | | | | | | | | | | | [PPID Mei 2023](https://drive.google.com/file/d/1hLAehAMlZAn-ngFT0YM9rSCEcNBBYFjH/view?usp=sharing)    <https://drive.google.com/file/d/1hLAehAMlZAn-ngFT0YM9rSCEcNBBYFjH/view> | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | SOTK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi tentang Peraturan, Keputusan :  SOTK Kecamatan Pasimasunggu (Perbup No.81 Tahun 2016) | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | *Online/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1jdvuCU0JQyvsZ5OSNY_7qp7WW9NwF839/view> | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | Perjakin | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Informasi Organisasi, Adminsitrasi, Kepegawaian dan Keuangan:   1. Perjakin 2023 2. Laporan Keuangan | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. [Perjakin 2023](https://drive.google.com/file/d/1TRuhtTymCDx2e4mNOSjWohK6WgwoH4Np/view?usp=sharing) 2. Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. 10 (sepuluh) Tahun  2. 10 (sepuluh) Tahun | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1TRuhtTymCDx2e4mNOSjWohK6WgwoH4Np/view> | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | Bendahara | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Data Pemberdaharan dan Inventaris | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | Renstra dan LAKIP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Perubahan Renstra 2021-2023 2. LAKIP | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. [Perubahan Renstra 2021-2023](https://drive.google.com/file/d/1UErsQaRyrw4ZWunxbpB9h8IqLq5T6zUR/view?usp=sharing) 2. [LAKIP](https://drive.google.com/file/d/10OhmFr0XVEY1aqmuMdRB_3QT4n5GQOO-/view?usp=sharing) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. 10 (sepuluh) Tahun 2. 10 (sepuluh) Tahun | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1UErsQaRyrw4ZWunxbpB9h8IqLq5T6zUR/view>  <https://drive.google.com/file/d/10OhmFr0XVEY1aqmuMdRB_3QT4n5GQOO-/view> | | | | | | | | | | | | | | | | | | | |
| **RSUD KH. HAYYUNG** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | ProfiI UPT. RSUD K.H Hayyung kepulauan selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Pengawasan UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | Laporan Akuntabilitas  Kinerja Instansi  Pemerintah (LAKIP) UPT. RSUD K.H Hayyung kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi UPT. RSUD K.H Hayyung Kepulauan Selayar atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) UPT. RSUD K.H Hayyung Kepulauan Selayar Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | Indikator Kinerja Utama (IKU) UPT. RSUD K.H. Hayyung Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja (Renja) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) UPT. RSUD K.H Hayyung Kepulauan Selayar selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah  kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | Perjanjian Kinerja (Perjakin) UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi,dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | Rencana Aksi (Renaksi) UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Perubahan UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  6 Oktober 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | Laporan Akuntabilitas Kinerja lnstansi Pemerintah (LAKIP) Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat hasil evaluasi penilaian atas akuntabilitas kinerja UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | | Keputusan Direktur UPT. RSUD K.H Hayyung Kepulauan Selayar Nomor 18/II/RSUD/ TAHUN 2023 tentang Penetapan Pejabat Pengadaan Barang/Jasa Pemerintah Di Lingkungan UPT. RSUD K.H Hayyung Kepulauan Selayar  Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Penetapan Pejabat Pengadaan Barang/Jasa Pemerintah di lingkungan UPT. RSUD K.H Hayyung Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  1Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | | Keputusan Direktur UPT. RSUD K.H Hayyung Kepulauan Selayar Nomor 10/ I/ RSUD/ TAHUN 2023 Tentang Pengangkatan Pejabat Pembuat Komitmen Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Penetapan PPK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | | Keputusan Direktur UPT. RSUD K.H Hayyung Kepulauan Selayar Nomor 4/ I/ RSUD/ TAHUN 2023 Tentang Pengangkatan Pejabat Pelaksana Teknis Kegiatan Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat penetapan PPTK serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | | Analisis Jabatan (Anjab) dan AnalisisBeban Kerja (ABK) Tahun 2023 UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | Subbagian Umum dan Kepegawaian | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | | Laporan Keuangan UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | Subbagian Keuangan dan Aset | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | | Neraca UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitas tersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | | Laporan Operasional (LO) UPT. RSUD K.H Hayyung Kepulauan Selayar tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah  Daerah | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | | Laporan Perubahan Ekuitas (LPE) UPT. RSUD K.H Hayyung Kepulauan Selayar tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas,dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | | Catatan Akhir Laporan Keuangan (CALK) RSUD K.H Hayyung Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 21 | | | | | | | | | | | | LHKPN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Rekapan Penyelenggara Negara yang telah melaporkan Harta Kekayaan ke KPK | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 22 | | | | | | | | | | | | Keputusan Direktur UPT. RSUD K.H Hayyung Kepulauan Selayar Nomor 26/I/RSUD/ TAHUN 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Pembantu Pada UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPID Pembantu serta uraian tugasnya | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 23 | | | | | | | | | | | | Rencana Kerja dan Anggaran (RKA) UPT. RSUD K.H Hayyung Kepulauan Selayar Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | Sub bagian Program dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, September 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | Berisi tentang informasi publik yang tersedia secara berkala dan setiap saat yang ada di UPT. RSUD K.H Hayyung Kepulauan Selayar  Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | bagian adminisrasi umum dan keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Juni 2023 | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | Rencana Strategis (Renstra) Tahun 2021-  2026 Dinas Kesehatan | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Idinas Kesehatan (UPT RSUD K.H Hayyung ) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Progran dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  23 September 2021 | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | Standar Operasional Prosedur UPT. RSUD K.H Hayyung Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu  kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Progran dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  2023 | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | Perjanjian Kerjasama Antara BPJS Kesehatan Cabang Bulukumba dengan RSUD K.H Hayyung Kepulauan Selayar Tentang Pelayanan Kesehatan Rujukan Tingkat Lanjutan Bagi peserta JKN | | | | | | | | | | | | | | | | | | | | | Memuat Kewajiban Dan Hak UPT RSUD Hayyung dan BPJS Kesehatan Cabang Bulukumba | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Progran dan Evaluasi Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selayar, 28 Desember 2022 | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | Ketersediaan Tempat Tidur, Jenis Layanan, Tarif Layanan, Jadwal Operasi | | | | | | | | | | | | | | | | | | | | | Memuat Tentang Jumlah Ketersediaan Tempat Tidur,Jenis Layanan, Tarif Layanan, dan jadwal Operasi Tiap Hari | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | SIM-RS | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Mei 2023 | | | | | Website | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1IqHMkFGxAH3aMr_9tp2H8le5PXcwvnyY?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Perikanan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | |
| **1** | | | | | | | | | | | | | | | | | | Buku ProfiI Dinas Perikanan Tahun 2021 | | | | | | | | | | | | | | | | | Memuat gambaran umum dinas perikanan, potensi perikanan, dan kondisi eksisting sektor perikanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/**](https://drive.google.com/file/d/16pwlCk3H-59yNWss7K6zQWGkANM07D-1/view?usp=drive_link)[**file/d/16pwlCk3H-**](https://drive.google.com/file/d/16pwlCk3H-59yNWss7K6zQWGkANM07D-1/view?usp=drive_link)[**59yNWss7K6zQWGkANM0**](https://drive.google.com/file/d/16pwlCk3H-59yNWss7K6zQWGkANM07D-1/view?usp=drive_link)  [**7D-1/view?usp=drive\_link**](https://drive.google.com/file/d/16pwlCk3H-59yNWss7K6zQWGkANM07D-1/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **2** | | | | | | | | | | | | | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/**](https://drive.google.com/drive/folders/1w8fY-RKJQS_NkRSi1s7mQv55qPPmAUgF?usp=drive_link)[**drive/folders/1w8fY-**](https://drive.google.com/drive/folders/1w8fY-RKJQS_NkRSi1s7mQv55qPPmAUgF?usp=drive_link)[**RKJQS\_NkRSi1s7mQv55q**](https://drive.google.com/drive/folders/1w8fY-RKJQS_NkRSi1s7mQv55qPPmAUgF?usp=drive_link)[**PPmAUgF?usp=drive\_link**](https://drive.google.com/drive/folders/1w8fY-RKJQS_NkRSi1s7mQv55qPPmAUgF?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **3** | | | | | | | | | | | | | | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Dinas Perikanan | | | | | | | | | | | | | | | | | Dokumen yang memuat acuan perencanaan 5 tahunan yang bersifat indikatif yang memuat gambaran pelayanan dinas, isu dan permasalahan, visi dan misi, tujuan dan sasaran strategis dan kebijakan, serta program dan kegiatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, September 2021 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/**](https://drive.google.com/file/d/1wRbCvpQfDxuRzzZqUVd2LX3hY379ee-P/view?usp=drive_link)[**file/d/1wRbCvpQfDxuRzz**](https://drive.google.com/file/d/1wRbCvpQfDxuRzzZqUVd2LX3hY379ee-P/view?usp=drive_link)[**ZqUVd2LX3hY379ee-**](https://drive.google.com/file/d/1wRbCvpQfDxuRzzZqUVd2LX3hY379ee-P/view?usp=drive_link)  [**P/view?usp=drive\_link**](https://drive.google.com/file/d/1wRbCvpQfDxuRzzZqUVd2LX3hY379ee-P/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **4** | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Perikanan Tahun 2022 | | | | | | | | | | | | | | | | | Laporan kinerja yang dicapai oleh Dinas Perikanan atas pelaksanaan program dan kegiatan selama 1 tahun anggaran. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/**](https://drive.google.com/file/d/1Z0jlOfdQzL_5BDNuqhYUXgdgwjwdtf5E/view?usp=drive_link)[**file/d/1Z0jlOfdQzL\_5BDNuqhYUXgdgwjwdtf5E/view?usp=drive\_link**](https://drive.google.com/file/d/1Z0jlOfdQzL_5BDNuqhYUXgdgwjwdtf5E/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **5** | | | | | | | | | | | | | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Perikanan Tahun 2022 | | | | | | | | | | | | | | | | | Laporan atas penyelenggaraan pemerintahan daerah selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah (RKPD) yang disampaikan oleh kepala daerah kepada Pemerintah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/file/d/1xctko4kkIsknMtT**](https://drive.google.com/file/d/1xctko4kkIsknMtTSze__sNPtuhTKFSGX/view?usp=drive_link)[**Sze sNPtuhTKFSGX/vie**](https://drive.google.com/file/d/1xctko4kkIsknMtTSze__sNPtuhTKFSGX/view?usp=drive_link)[**w?usp=drive\_link**](https://drive.google.com/file/d/1xctko4kkIsknMtTSze__sNPtuhTKFSGX/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **6** | | | | | | | | | | | | | | | | | | Laporan Keterangan Pertanggungjawaban (LKPj)  Dinas Perikanan Tahun 2022 | | | | | | | | | | | | | | | | | Laporan berupa informasi penyelenggara pemerintahan selama satu tahun anggaran atau akhir masa jabatan yang disampaikan kepala daerah kepada DPRD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/file/d/1GEA2XEqGg3il2m**](https://drive.google.com/file/d/1GEA2XEqGg3il2mgsJUXaE3lMv1dTNHcW/view?usp=drive_link)[**gsJUXaE3lMv1dTNHcW/vi**](https://drive.google.com/file/d/1GEA2XEqGg3il2mgsJUXaE3lMv1dTNHcW/view?usp=drive_link)[**ew?usp=drive\_link**](https://drive.google.com/file/d/1GEA2XEqGg3il2mgsJUXaE3lMv1dTNHcW/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **7** | | | | | | | | | | | | | | | | | | Perjanjian Kinerja (Perjakin) Dinas Perikanan Daerah Tahun 2023 | | | | | | | | | | | | | | | | | Dokumen yang berisikan penugasan dari pimpinan instansi kepada para pejabat dalam instansi tersebut untuk melaksanakan program atau kegiatan yang disertai dengan indikator kinerja. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/**](https://drive.google.com/drive/folders/1EK82VQhTgucn56nh3WWH4PNMsZrXu_Ov?usp=drive_link)[**drive/folders/1EK82VQhT**](https://drive.google.com/drive/folders/1EK82VQhTgucn56nh3WWH4PNMsZrXu_Ov?usp=drive_link)[**gucn56nh3WWH4PNMsZr**](https://drive.google.com/drive/folders/1EK82VQhTgucn56nh3WWH4PNMsZrXu_Ov?usp=drive_link)[**Xu\_Ov?usp=drive\_link**](https://drive.google.com/drive/folders/1EK82VQhTgucn56nh3WWH4PNMsZrXu_Ov?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **8** | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Perikanan Tahun 2023 | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/drive/folders/1ssShvwuSp**](https://drive.google.com/drive/folders/1ssShvwuSpOM-kBFmbEMqm0z1oljl-AFO?usp=drive_link)[**OM-kBFmbEMqm0z1oljl-**](https://drive.google.com/drive/folders/1ssShvwuSpOM-kBFmbEMqm0z1oljl-AFO?usp=drive_link)[**AFO?usp=drive\_link**](https://drive.google.com/drive/folders/1ssShvwuSpOM-kBFmbEMqm0z1oljl-AFO?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **9** | | | | | | | | | | | | | | | | | | Laporan Keuangan Dinas Perikanan Tahun 2022 | | | | | | | | | | | | | | | | | Ringkasan laporan keuangan yakni rencana dan laporan realisasi anggaran, neraca, laporan arus kas dan/atau catatan atas laporan keuangan yang disusun sesuai dengan standar akuntansi yang berlaku; dan daftar aset dan investasi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | Dibuka sesudah diaudit | | | | | | | | | | | | | | | | | | | |
| **10** | | | | | | | | | | | | | | | | | | Petunjuk Teknis Pembentukan, Pengukuhan dan Pendaftaran Kelompok Pelaku Utama Perikanan | | | | | | | | | | | | | | | | | Pedoman dalam pembentukan, pengukuhan dan pendaftaran kelompok pelaku utama perikanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Maret 2022 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/file/d/1\_eRXBtc9sAgjfBTc**](https://drive.google.com/file/d/1_eRXBtc9sAgjfBTcu3_-ZTA-nfIXTxaG/view?usp=drive_link)[**u3\_-ZTA-**](https://drive.google.com/file/d/1_eRXBtc9sAgjfBTcu3_-ZTA-nfIXTxaG/view?usp=drive_link)  [**nfIXTxaG/view?usp=drive**](https://drive.google.com/file/d/1_eRXBtc9sAgjfBTcu3_-ZTA-nfIXTxaG/view?usp=drive_link)  [**\_link**](https://drive.google.com/file/d/1_eRXBtc9sAgjfBTcu3_-ZTA-nfIXTxaG/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **11** | | | | | | | | | | | | | | | | | | Piagam Pa’jukukang | | | | | | | | | | | | | | | | | Memuat tentang Pemberantasan Illegal Fisging dan Destructive Fishing di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Juli 2019 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/file/d/1kMCuL84TFTzkU**](https://drive.google.com/file/d/1kMCuL84TFTzkUBy7fk8rqd-AZmhH3cBS/view?usp=drive_link)[**By7fk8rqd-**](https://drive.google.com/file/d/1kMCuL84TFTzkUBy7fk8rqd-AZmhH3cBS/view?usp=drive_link)[**AZmhH3cBS/view?usp=dr**](https://drive.google.com/file/d/1kMCuL84TFTzkUBy7fk8rqd-AZmhH3cBS/view?usp=drive_link)[**ive\_link**](https://drive.google.com/file/d/1kMCuL84TFTzkUBy7fk8rqd-AZmhH3cBS/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **12** | | | | | | | | | | | | | | | | | | Statistik Perikanan tahun 2022 | | | | | | | | | | | | | | | | | 1. Statistik Perikanan Tangkap : Produksi dan Nilai Produksi 2. Statistik Perikanan Budidaya : Produksi dan Nilai Produksi 3. Statistik Pengolah Hasil Perikanan : Produksi dan Nilai Produksi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemberdayaan Nelayan Kecil dan Pengelolaan TPI  Bidang Perikanan Budidaya  Bidang Pengelolaan dan Pembinaan Mutu Hasil Perikanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/file/d/1WctvP7zuIvh3EuZnRFPnL8sIkJnET\_UI/view?usp=driveLink**](https://drive.google.com/file/d/1WctvP7zuIvh3EuZnRFPnL8sIkJnET_UI/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| **13** | | | | | | | | | | | | | | | | | | Perbup SKAI | | | | | | | | | | | | | | | | | Memuat tentang Tata Cara dan Prosedur Penerbitan Surat Keterangan Asal Ikan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Juni 2021 | | | | | | | | | | | | | | | | | | | | | | | (Softcopy/Hardcopy) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | **https://drive.google.com/file/d/1WB1ScAmEQ-**[**5SRhVVXGnZp0oFkNdF\_3hK/view?usp=drive\_link**](https://drive.google.com/file/d/1WB1ScAmEQ-5SRhVVXGnZp0oFkNdF_3hK/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| **1** | | | | | | | | | | | | | | | | | | Rekap Perjanjian Kerja Sama Dinas Perikanan dangan Pihak Ketiga | | | | | | | | | | Memuat informasi nama pihak ketiga (penyewa), nomor dan tanggal perjanjian, jangka waktu kerjasama dan nilai kontrak | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, saat perjanjian di ttd | | | | | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | [**https://drive.google.co**](https://drive.google.com/file/d/1KiaiBYnRH8DSkXF5-5r2-rPqYDx9UZM7/view?usp=drive_link)[**m/file/d/1KiaiBYnRH8D**](https://drive.google.com/file/d/1KiaiBYnRH8DSkXF5-5r2-rPqYDx9UZM7/view?usp=drive_link)[**SkXF5-5r2-rPqYDx9UZM7/view?usp**](https://drive.google.com/file/d/1KiaiBYnRH8DSkXF5-5r2-rPqYDx9UZM7/view?usp=drive_link)  [**=drive\_link**](https://drive.google.com/file/d/1KiaiBYnRH8DSkXF5-5r2-rPqYDx9UZM7/view?usp=drive_link) | | | | | | | | | | | | | | | | | |
| **2** | | | | | | | | | | | | | | | | | | Realisasi Fisik dan Keuangan (RFK) tahun 2023 | | | | | | | | | | Ringkasan informasi tentang Realisasi Fisik dan Keuangan Kegiatan/ Sub Kegiatan Dinas | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Bulan Berjalan | | | | | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | [**https://drive.google.com/dr**](https://drive.google.com/drive/folders/166kmVaHf230GgwqdSTgpucysRMmkp8v1?usp=drive_link)[**ive/folders/166kmVaHf230G**](https://drive.google.com/drive/folders/166kmVaHf230GgwqdSTgpucysRMmkp8v1?usp=drive_link)[**gwqdSTgpucysRMmkp8v1?u**](https://drive.google.com/drive/folders/166kmVaHf230GgwqdSTgpucysRMmkp8v1?usp=drive_link)[**sp=drive\_link**](https://drive.google.com/drive/folders/166kmVaHf230GgwqdSTgpucysRMmkp8v1?usp=drive_link) | | | | | | | | | | | | | | | | | |
| **Kecamatan Pasilambena** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | ProfiI Instansi Kecamatan Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiata Kec. Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok 5 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/d>[ocument/d/1D2X7tGC2fq6](https://docs.google.com/document/d/1D2X7tGC2fq6GOcdfXsb-pz-Wy-Cs2mX7/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true) [GOcdfXsb-pz-Wy-Cs2mX7/edit?usp=drive\_link&ouid=115022986558482900059&rtpof=true&sd=t](https://docs.google.com/document/d/1D2X7tGC2fq6GOcdfXsb-pz-Wy-Cs2mX7/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true) [rue](https://docs.google.com/document/d/1D2X7tGC2fq6GOcdfXsb-pz-Wy-Cs2mX7/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true) | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Instansi  Pemerintah (LAKIP) Kecamatan Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | LAKIP ini disusun dalam rangka mewujudkan manajemen pemerintahan yang efektif, transparan, akuntabel dan berorientasi kepada hasil serta dapat dijadikan sebagai sarana untuk pencapaian kinerja dalam kurun waktu satu tahun angggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok 2 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | [https://docs.google.com/](https://docs.google.com/document/d/1q5tWq1-0DysWHJU3PIKbscA_g0TdCnH1/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true)document/d/1q5tWq1-[0DysWHJU3PIKbscA\_g0TdCnH1/edit?usp=drive\_link&ouid=115022986558482900059&rtpof=true&](https://docs.google.com/document/d/1q5tWq1-0DysWHJU3PIKbscA_g0TdCnH1/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true) [sd=true](https://docs.google.com/document/d/1q5tWq1-0DysWHJU3PIKbscA_g0TdCnH1/edit?usp=drive_link&ouid=115022986558482900059&rtpof=true&sd=true) | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Kecamatan Pasilambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi fisik dan keuangan merupakan salah satu media yang dirancang untuk memberikan informasi dan pengukuran mengenai sumber daya dan kinerja yang dimiliki oleh suatu instansi pemerintah.  Penyampaian laporan yang tepat waktu dan penyerapan anggaran merupakan salah satu indikator yang dapat menunjukkan berhasilnya program atau kebijakan yang dilakukan pemerintahdalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 9 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | [https://docs.google.com/spreadsheets/d/1VD4vn5Q](https://docs.google.com/spreadsheets/d/1VD4vn5QbXuoN2c-npJTLdFKWIKVJgpSBeZg3sdWblKQ/edit?usp=drive_link) [bXuoN2c-npJTLdFKWIKVJgpSBeZg3sdWblKQ/edit?usp=drive\_li](https://docs.google.com/spreadsheets/d/1VD4vn5QbXuoN2c-npJTLdFKWIKVJgpSBeZg3sdWblKQ/edit?usp=drive_link) [nk](https://docs.google.com/spreadsheets/d/1VD4vn5QbXuoN2c-npJTLdFKWIKVJgpSBeZg3sdWblKQ/edit?usp=drive_link) | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | | Rencana Kerja dan Anggaran (RKA) Kecamatan Pasilambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok 7  Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1qjZl0p7DFX1U4sZ2Yl yVpOj-32nO4nhp/view?usp=drive\_link | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Kecamatan Pasil ambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok 4Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/dr ive/folders/1lI4YroX2y109tj nM9lSGkjvfrQ0zoOd9?usp= drive\_link | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | | Indikator Kinerja Utama(IKU) Kecamatan  Pasil ambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra) maupun Rencana Kerja (Renja) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung Jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pasilamben,  9 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama  Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB\_WepOeFJ?](https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB_WepOeFJ?usp=drive_link) [usp=drive\_link](https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB_WepOeFJ?usp=drive_link) | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | | Standar Operasional Prosedur (SOP) Kecamatan Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur merupakan sebuah panduan yang bertujuan memastikan pekerjaan dan kegiatan operasional organisasi berjalan dengan lancar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 20 Februari 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama  Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB\_WepOeFJ?](https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB_WepOeFJ?usp=drive_link) [usp=drive\_link](https://drive.google.com/drive/folders/1p9njev7BpktylzCpW5iCMTKB_WepOeFJ?usp=drive_link) | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Kecamatan Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 8 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama  Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/sp readsheets/d/1G- jYx6E8LlK3nQbUFUci15W9j tIjal- P/edit?usp=drive\_link&ouid=115022986558482900059&rtpof=true&sd=true | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | | Perjanjian Kinerja Kecamatan Pasil ambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Target atau Dasar penilaian keberhasilan / kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 12 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/spreadsheets/d/1HcPUTCO-TMRr4bru5wprgqaM4yhpzQ\_X/edit?usp=drive\_link&ouid=115022986558482900059&rtpof=true&sd=true | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | | Laporan Keuangan Kecamatan Pasilambena  2023 Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 10Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/spreadsheets/d/1s6JO3AJ M7T\_f-FjGdZs69mnGA9B3spw0/edit?usp=drive\_link&ouid=115022986558482900059&rtpof=true&sd=true | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Rencana Kerja Tahunan (Renja) Kecamatan Pasilambena Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan dalam penyusunan Renja Kecamatan Pasilambena 2. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Kecamatan Pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok,  20 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1fRPw RdvbpJYJSUJzuJsIc3AtZxEKaVDo?usp=drive\_link  https://drive.google.com/drive/folders/1fRPwRdvbpJYJSUJzuJsIc3AtZ xEKaVDo?usp=drive\_link | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Rencana Strategis (Renstra) Tahun 2021- 2026 Kecamatan pasilambena | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan Pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok, 30 Mei 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | https://docs.google.co m/document/d/1UJ0n Om2A-  0oSQorAFySmvmVU8Gl H1D4i/edit?usp=drive\_l ink&ouid=1150229865 58482900059&rtpof=tr ue&sd=true | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Keputusan Camat  Buki Nomor  02/I/Tahun 2023  Tentang Penunjukan Pejabat Pelaksana Teknis Kegiatan (PPTK) Kecamatan Pasilambena Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Pejabat Pelaksana Teknis Kegiatan, untuk efektifnya pelaksanaan Program dan Kegiatan Kantor Kecamatan Pasilambena Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum, Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Latokdok,  10 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.](https://drive.google.com/drive/folders/1XaUeEwcVs36W9phhkwfiGYcjVeOE7FyQ?usp=drive_link) [com/drive/folders/1X](https://drive.google.com/drive/folders/1XaUeEwcVs36W9phhkwfiGYcjVeOE7FyQ?usp=drive_link) [aUeEwcVs36W9phhk](https://drive.google.com/drive/folders/1XaUeEwcVs36W9phhkwfiGYcjVeOE7FyQ?usp=drive_link) [wfiGYcjVeOE7FyQ?us](https://drive.google.com/drive/folders/1XaUeEwcVs36W9phhkwfiGYcjVeOE7FyQ?usp=drive_link) [p=drive\_link](https://drive.google.com/drive/folders/1XaUeEwcVs36W9phhkwfiGYcjVeOE7FyQ?usp=drive_link) | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Pertanian dan Ketahanan Pangan** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | ProfiI Instansi Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat Kedudukan/ domisili, Visi dan Misi, Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Profil Singkat Pejabat serta Informasi Kegiatan Pengawasan Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/fold ers/19XYl9SRDztVI2iMp0cfAM8d\_ RSTP1K8C?usp=sharing | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Renstra Perubahan 2021 - 2026 | | | | | | | | | | | | | | | | | | | | | Perubahan Rencana Strategis 2021-2026 merupakan perubahan terhadap penjabaran Rencana Pembangunan Jangka Menengah Kabupaten Kepulauan Selayar tahun 2021- 2026 yang didasarkan pada hasil evaluasi pencapaian target kinerja sampai dengan tahun 2022, penyelarasan indikator kinerja serta perubahan proyeksi target sampai dengan tahun 2022. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/fold ers/1LrF1NlTmzWhZBInztoVRg7ZS N1\_cTsfF?usp=sharing | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Dinas Pertanian dan Ketahanan Pangan atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1Q Ktyly-ButZHvrmsQNYD7j- PmlKw1e5m/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 5 | | | | | | Laporan Penyelenggaraan PemerintahanDaerah (LPPD) Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Dinas Pertanian dan Ketahanan Pangan selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/document/d/1yQArNi27M6zcd9X5o\_yAUtJwncyhkgeT/edit?usp=sharing&ouid=104675762980796918468&rtpof=true&sd=true | | | | | | | | | | | | | | | | | |
| 6 | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggung jawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/document/d/1Ldj1LiEnkerzn05I31SAPinjEIww1hcW/edit?usp=sharing&ouid=104675762980796918468&rtpof=true &sd=true | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Perjanjian Kinerja (Perjakin) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1pV5hO1HsL4jeQbdrgCuLkhpiZ3sU5ugf/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 8 | | | | | | Rencana Aksi Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1t KstCNciiII- XbFbZN45wlTWJ8ycbp9z/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 10 | | | | | | Rencana Kerja dan Anggaran (RKA) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 11 | | | | | | Standar Operasional Prosedur - Administrasi Pemerintahan (SOP-AP) Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 12 | | | | | | Laporan MONEV Kegiatan Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Memuat Monitoring dan Evaluasi setiap sub kegiatan pada masing-masing Bidang | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 13 | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 14 | | | | | | Laporan Keuangan Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Laporan keuangan meliputi : Realisasi anggaran, neraca, arus kas, dan catatan atas laporan keuangan yang disusun sesuai aturan yang berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 15 | | | | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 16 | | | | | | Neraca Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 17 | | | | | | Catatan Akhir Laporan Keuangan (CALK) Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur- unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 18 | | | | | | LHKPN | | | | | | | | | | | | | | | | | | | | | LHKPN Kepala Dinas serta Pejabat lainnya yang telah diverifikasi /diperiksa KPK. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 19 | | | | | | Daftar Aset & Investaris | | | | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris Dinas Pertanian dan Ketahanan Pangan sebagaimana tercantum dalam dalam daftar aset/ Kartu Inventaris Barang (KIB) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1d\_XOdMNzPnZ7kOkp5wHNWF7AKaWIWLUU?usp=sharing | | | | | | | | | | | | | | | | | |
| 20 | | | | | | Data Potensi Bidang Pertanian | | | | | | | | | | | | | | | | | | | | | Berisi Laporan perkembangan luas tanam, produksi dan produktivitas Tanaman Pangan, Hortikultura dan Perkebunan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Tanaman Pangan, Hortikultura dan Perkebunan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 21 | | | | | | Data Potensi Bidang Peternakan | | | | | | | | | | | | | | | | | | | | | Berisi laporan Populasi ternak, Produksi daging, telur dan karkas. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Peternakan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 22 | | | | | | Laporan Pemeriksaan Kesehatan Hewan | | | | | | | | | | | | | | | | | | | | | Memuat tentang kasus penyakit ternak yang terjadi di Kab. Kepulauan Selayar serta cara penanganannya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Peternakan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1CZ4TRsspImSofwByWEtqhLrYyoJfBv01?usp=sharing | | | | | | | | | | | | | | | | | |
| 23 | | | | | | Laporan Pengendalian Organisme Pengganggu Tumbuhan (OPT) | | | | | | | | | | | | | | | | | | | | | Memuat tentang kasus penyakit dan hama yang menyerang tumbuhan yang ada di Kab. Kepulauan Selayar serta cara pengendaliannya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Tanaman Pangan, Hortikultura dan Perkebunan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023, Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | |
| 1 | | | | | | Daftar Informasi Publik Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | Berisi tentang Informasi –informasi publik yang tersedia secara berkala, serta merta, dan setiap | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1xOPdAF8_27GHygdxzBdsTwizeRLiZlyx/edit?usp=sharing&ouid=111264304420764281000&rtpof=true&sd=true> | | | | | | | | | | | | |
| 2 | | | | | | Informasi lengkap yang wajib disediakan dan diumumkan | | | | | | | | | | | | | | | | | | Dokumen/Naskah pendukung informasi- informasi wajib berkala yang meliputi   * LHKPN Pejabat Publik * Laporan Keuangan * Program dan Kegiatan * Profil Pejabat Distan KP * Profil Distan KP | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 3 | | | | | | Renstra 2021 – 2026 | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1rg 0IEp-3BmRKfz0ACnZ3LvzlR3eya23/view?usp=sharing | | | | | | | | | | | | |
| 4 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | Informasi Lakip tahun 2019, 2020, 2021,2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 5 | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | Informasi DPA tahun 2019-2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1Q Ktyly-ButZHvrmsQNYD7jPmlKw1e5m/view?usp=sharing | | | | | | | | | | | | |
| 6 | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | Informasi LPPD tahun 2019-2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/document/d/1yQArNi27M6zcd9X5o\_yAUtJwncyhkgeT/edit?usp=sharing&ouid=104675762980796918468&rtpof=true&sd=true | | | | | | | | | | | | |
| 7 | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) Dinas Pertanian dan Ketahanan Pangan Tahun 2022 | | | | | | | | | | | | | | | | | | Informasi LKPJ tahun 2019, 2020, 2021, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://docs.google.com/document/d/1Ldj1LiEnkerzn05I31SAPinjEIww1hcW/edit?usp=sharing&ouid=104675762980796918468&rtpof=true &sd=true | | | | | | | | | | | | |
| 8 | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Pertanian dan Ketahanan Pangan Tahun 2023 | | | | | | | | | | | | | | | | | | Laporan RFK tahun 2019, 2020, 2021, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 9 | | | | | | Standar Operasional Prosedur - Administrasi Pemerintahan (SOP-AP) Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 10 | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 11 | | | | | | Laporan Keuangan Dinas Pertanian dan Ketahanan Pangan | | | | | | | | | | | | | | | | | | Laporan keuangan meliputi : Realisasi anggaran, neraca, arus kas, dan catatan atas laporan keuangan yang disusun sesuai aturan yang berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 12 | | | | | | Surat-menyurat pimpinan atau pejabat Badan Publik dalam rangka pelaksanaan tugas pokok & fungsinya | | | | | | | | | | | | | | | | | | Surat-menyurat pimpinan atau pejabat Dinas Pertanian dan Ketahanan Pangan dalam rangka pelaksanaan tugas pokok & fungsinya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 13 | | | | | | Kontrak Pengadaan Barang & Jasa | | | | | | | | | | | | | | | | | | Dokumen kontrak pengadaan barang dan jasa tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| 14 | | | | | | Daftar Aset & Investaris | | | | | | | | | | | | | | | | | | Daftar Aset & Inventaris Dinas Pertanian dan Ketahanan Pangan sebagaimana tercantum dalam dalam daftar aset/ Kartu Inventaris Barang (KIB) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1d\_XOdMNzPnZ7kOkp5wHNWF7AKaWIWLUU?usp=drive\_link | | | | | | | | | | | | |
| 15 | | | | | | Informasi Tentang Peraturan, Keputusan, Dan/Atau Kebijakan | | | | | | | | | | | | | | | | | | 1. Keputusan Bupati Kep. Selayar No.38/1/Tahun 2023/SETDA tentang Pengangkatan Pekerja Harian Lepas di Lingkungan Dinas Pertanian dan Ketahanan Pangan Kab. Kepulauan Selayar Tahun 2023 2. Keputusan Bupati Kepulauan Selayar No.188.43/52/III/2023 tentang Penunjukan dan Pengangkatan Pejabat Pengadaan Barang/Jasa pada Dinas Pertanian dan Ketahanan Pangan Kab. Kep. Selayar T.A 2023 3. Keputusan Bupati Kep. Selayar No.188.43/org/I/Tahun2023 tentang Penunjukan Pejabat Pelaksana Teknis pada Dinas Pertanian dan Ketahanan Pangan Kab. Kep. Selayar Tahun Anggaran 2023. 4. Keputusan Kepala Dinas Pertanian dan Ketahanan Pangan Kab. Kep. Selayar No.188.43/04/I/tahun 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Publik pada Dinas Pertanian dan Ketahanan Pangan Kab. Kepulauan Selayar tahun 2023. 5. Keputusan Bupati Kepulauan Selayar Nomor: 188.43/54/III/2023 tentang penempatan staf pegawai negeri sipil dan pekerja lepas pada Dinas Pertanian dan Ketahanan Pangan Kab. Kepulauan Selayar Tahun Anggaran 2023. 6. Keputusan Kepala Dinas Pertanian dan Ketahanan Pangan Kab. Kep. Selayar No.188.43/04/I/tahun 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dokumentasi Publik pada Dinas Pertanian dan Ketahanan Pangan Kab. Kepulauan Selayar tahun 2023. 7. eputusan Kepala Dinas Pertanian dan Ketahanan Pangan Kabupaten Kepulauan Selayar Nomor 188.43/51/III/Tahun 2023 tentang Penetapan Tim Vaksinasi di Kab. Kepulauan Tahun 2023 8. Keputusan Bupati Kepulauan Selayar Nomor 188.43/87/IV/Tahun 2023 tentang Tim Surveilens Brucellosis Lingkup Petugas Penyuluh Pertanian Kesamatan Bontoharu Dinas Pertanian dan Ketahanan Pangan Kab. Kepulauan Selayar Tahun Anggaran 2023 9. Keputusan Kepala Dinas Pertanian dan Ketahanan Pangan Nomor 188.43/268/XI/TAHUN 2022 tentang Penetapan Penerima Manfaat Dana Ketahanan Pangan dan Pertanian Kegiatan Pekarangan Pangan Lestari tahun 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | |
| **KECAMATAN BUKI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | ProfiI Instansi Kecamatan Buki | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiata Kec. Buki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 2Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1Un3CqovT9tN9bLSY5oLiV-R6g5-mvqlF/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Kecamatan Buki | | | | | | | | | | | | | | | | | | | | | Memuat pertanggungjawaban pelaksanaan tugas pokok dan fungsi Kecamatan Buki atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 9 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1A2TAxjnCZMNYwzlOv4_EIJF-EVBHlM6p?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 15 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/14xXRkLUTUqPeLP0snjJ4KCt_tFmWzTsp?usp=sharing> | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Rencana Kerja dan Anggaran (RKA) Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 7 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1XZwhRqfKqJ5u26kuAkcoVybsB3zzv3iw?usp=sharing> | | | | | | | | | | | | | | | | | |
| 5 | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruai, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1EwDJcVZIe75y5a0GP6BdkEx45JR6V5Bv?usp=sharing> | | | | | | | | | | | | | | | | | |
| 6 | | | | | | Indikator Kinerja Utama (IKU) Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 9 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1rSD3LkZLPytLp2__hs9TZcwbuEblD5-a/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Standar Operasional Prosedur (SOP) Kecamatan Buki | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 23 April 2018 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1DvSdf0UzAEfMDfaKx4Sc8lRdxaffA5Ez?usp=sharing> | | | | | | | | | | | | | | | | | |
| 8 | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Kecamatan Buki | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 8 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1WoTWW3pm6TkPRir2ewmBmMrKm7LhOKq6/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Perjanjian Kinerja Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Target atau Dasar penilaian keberhasilan / kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 9 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1irDbDCBHu-HctOHzt6NGBYYFBCBZSEyX?usp=sharing> | | | | | | | | | | | | | | | | | |
| 10 | | | | | | Laporan Keuangan Kecamatan Buki Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruai, 10 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1kOQ3yepZzTcqatSqmR1Bl5qBbDYxwOfh?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Rencana Kerja Tahunan (Renja) Kecamatan Buki Tahun 2023 | | | | | | | | | | | | | | | | | | 1. Acuan dalam penyusunan Renja Kecamatan Buki 2. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Kecamatan Buki | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 21 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1bNhK75WlzPete5ld5ZMuLVEHGx15wDt2/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Kecamatan Buki | | | | | | | | | | | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 30 Mei 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/12PIJ3HCqsJptm-NaYV0-cso4xOuhDZdL/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Keputusan Camat Buki Nomor 02/I/Tahun 2023 Tentang Penunjukan Pejabat Pelaksana Teknis Kegiatan ( PPTK ) Kecamatan Buki Tahun Anggaran 2023 | | | | | | | | | | | | | | | | | | Memuat Pejabat Pelaksana Teknis Kegiatan, untuk efektifnya pelaksanaan Program dan Kegiatan Kantor Kecamatan Buki Tahun Anggaran 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 5 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1Q40MF_9F2ixGT4nadngOctAWbDDV78m6/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Keputusan Camat Buki Nomor 04/Tahun 2022 Tentang Pembentukan Tim Lomba Desa Tingkat Kecamatan Buki Tahun 2022. | | | | | | | | | | | | | | | | | | Memuat Susunan Tim Penilai Lomba Desa Tingkat Kecamatan Buki Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasi Pemdes | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Baruia, 2 Agustus 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1WUtmhTWohEdI_TzgbvLwkfrV_rbakwCr/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | Keputusan Bupati Kepulauan Selayar Nomor / /Tahun 2021 Tentang Pembentukan Tim Kerja Penyusunan Rencana Strategis Kecamatan Buki Kabupaten Kepulauan Selayar Periode Tahun 2021-2016 | | | | | | | | | | | | | | | | | | Memuat uraian tugas Tim Kerja Penyusunan Rencana Strategis Kecamatan Buki Kabupaten Kepulauan Selayar Periode Tahun 2021-2026. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Umum,Kepeg. & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 9 Mei 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/11Cd8xbzHs30dU6-7t4Wpud-ZHzKwWWEC/edit?usp=sharing&ouid=115278078235251896685&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | | |
| **KECAMATAN PASIMASUNGGU TIMUR** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Profil Instansi Kecamatan Pasimsunggu Timur | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi,Jumlah Sumber Daya,Tugas Pokok dan Fungsi Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | CAMAT | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1W5wPAzHc5YmJYsg3-nHcUuivIYi5Uwv?usp=sharing | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah ( LAKIP) Kecamatan Pasimasunggu Timur | | | | | | | | | | | | | | | | | | | | | Media Pertanggungjawaban pelaksanaan tugas pokok dan fungsi Kecamatan Pasimasunggu Timur atas pelaksanaan anggaran dan pelaksanaan Program/Kegiatan/Sub kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu ) tahun. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1N5VLE5hhZe-IPjx2wkr43B1YbwJSa\_52?usp=sharing | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Dekumen Pelaksanaan Anggaran ( DPA ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1hWZ52WqBHxPHrZmU11wODLBZnObGAMqJ?usp=sharing | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Kerangka Acuan Kerja ( KAK ) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan / desain sudah sesuai atau belum 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1j847TibFkGemVVPxdm\_FKVivHJ99YxGU/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 5. | | | | | | Laporan Keterangan Pertanggungjawaban ( LKPJ) Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh pemerintah daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1g9xVxEOp1NhFrU4h-QwobIY7KDslm7WM/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 6. | | | | | | Perjanjian Kinerja ( Perjakin ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transfaransi, dan kinerja aparatur, 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur, 3. Dasar penilaian keberhasilan / kegagalan pencapaian tujuan dan sasaran organisasi serta sebagai dasar pemberian penghargaan dan sanksi. 4. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1JT39MDPjirK9e1uwTBcs\_k9g\_BTCemUA/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Laporan Realisasi Pisik dan Keuangan ( RPK ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan,belanja,trasper,surplus/defisit,pembiayaan dan sisa lebih/kurang pembiayaan anggaran yang masing-masing diperbandingkan dengan anggarandalam 1 (satu) periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Setiap bulan berjalan pada tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/17ZtdmATaPnu9VcBAQl5oOPJFyUjYwxIz?usp=sharing | | | | | | | | | | | | | | | | | |
| 8 | | | | | | Rencana Kerja dan Anggaran ( RKA ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dekumen perencanaan dan penganggaran yang berisi program dan kegiatan satuan kerja perangkat daerah yang merupakan penjabaran dari rencana kerja pemerintah daerah dan rencana strategis satuan kerja perangkat daerah yang bersangkutan dalam satu tahun anggaran,serta anggaran yang diperlukan untuk melaksanakannya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1rEXKfc6Vc8QDDOVykG2njYFVim92o2Im?usp=sharing | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Rencana Kerja dan Anggaran ( RKA ) pergeseran Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Dekumen perencanaan dan penganggaran yang berisi program dan kegiatan satuan kerja perangkat daerah yang merupakan penjabaran dari rencana kerja pemerintah daerah dan rencana strategis satuan kerja perangkat daerah yang bersangkutan dalam satu tahun anggaran,serta anggaran yang diperlukan untuk melaksanakannya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1rEXKfc6Vc8QDDOVykG2njYFVim92o2Im?usp=sharing | | | | | | | | | | | | | | | | | |
| 10 | | | | | | Dekumen Pelaksanaan Anggaran ( DPA ) Pergeseran Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1hWZ52WqBHxPHrZmU11wODLBZnObGAMqJ?usp=sharing | | | | | | | | | | | | | | | | | |
| 11 | | | | | | Keputusan Camat Pasimasunggu Timur Nomor 1 Tahun 2023 tentang Pengangkatan Pejabat Pelaksana Teknis Kegiatan (PPTK) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPTK dan uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1sOq\_VZAI9SLjrDiZDBY06X\_KML4DMM6h?usp=sharing | | | | | | | | | | | | | | | | | |
| 13 | | | | | | Keputusan Camat Pasimasunggu Timur Nomor 5 Tahun 2023 tentang Pembentukan Pejabat Pengelola Informasi dan Dekumentasi | | | | | | | | | | | | | | | | | | | | | Pembentukan Pejabat PPID Pembantu dan uraian tugasnya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1BeE7w0Y5WXVcCaGRNuZMGcMS8jSIFOkp?usp=sharing | | | | | | | | | | | | | | | | | |
| 14 | | | | | | Analisis Jabatan (Anjab ) dan Analisis Beban Kerja ( ABK ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan,beban kerja perjabatan,peta jabatan,dan bobot jabatan. Hasil dari Anjab dan ABK dapat digunakan untuk menganalisis kebetuhan pegawai,penetapan kompotensi syarat dari suatu jabatan serta sebagai indikator kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1CrxRQ0Ur3BxDJDMdhGI5HJfIwa8bG2DH/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 15 | | | | | | Laporan Keuangan Kecamatan Pasimasunggu Timur | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuanagan adalah menyajikan informasi mengenai posisi keuangan,realisasi anggaran,arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusn mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/15PZmc4VdCm15sh33T7stdmoATOuzfkCA?usp=sharing | | | | | | | | | | | | | | | | | |
| 16 | | | | | | Laporan Realisasi Anggaran ( LRA ) Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat Informasi mengenai realisasi anggaran,pembiayaan,belanja dan sebagainya dan membandingkan dengan jumlah anggaran di dalam satu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/18AxjrLgmtq1-rcUQPowVW6EZ8a1H0ETw/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 17 | | | | | | Neraca Keuangan Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntansi yang menunjukkan posisi keuangan entitas pada akhir periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1CJnhmGeCW\_v750EXbWFP\_gBrLjmKtb-d/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 18 | | | | | | Laporan Operasional (LO) Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat komponen laporan operasional SKPD yang trediri dari pendapatan/LO, beban, surplus, defisit-LO, dikonsoludasikan dengan laporan opersional PPKD yang terdiri dari pendapatan LO, beban, surplus/ defisit-LO menjadi laporan operasional pemerintah daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1FDGbmhsTZj7z-346pOiXoYOuF-n3UlBM/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 19 | | | | | | Laporan Perubahan Ekuitas (LPE) Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat ekuitas (awal) surplus/defisit,koreksi pada ekuitas dan ekuitas ( akhir ) dikonsolidasikan dengan laporan perubahan ekuitas PPKD yang terdiri dari ekuitas (awal),surplus/defisit LO,koreksi pada ekuitas dan ekuitas ( akhir ) menjadi laporan perubahan ekuitas pemerintah daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/file/d/1tuPdvt8xxK9INKfHbCyePgGsjhY1badD/view?usp=sharing | | | | | | | | | | | | | | | | | |
| 20 | | | | | | Catatan Akhir Laporan Keuangan (CALK) Kecamatan Pasimasunggu Timur Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka laporan keuangan pemrintah daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama masih berlaku hingga 3 tahun sampai masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | https://drive.google.com/drive/folders/1gJeIRT7-msq6jMqgXD1MtehZHRwJEOsK?usp=sharing | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | |
| 1 | | 2 | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | |
| 1 | | Rencana Strategis ( Renstra ) Tahun 2021-2026 Kecamatan Pasimasunggu Timur | | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pembangunan oleh perangkat daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian Visi dan Misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusun Renja Perangkat Derah 3. Parameter dalam mengukur keberhasilan dalam pelaksanaan kegiatan di kecamatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| 2 | | Rencana Kerja Tahunan ( RENJA ) Kecamatan Pasimasunggu Timur Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | 1. Menetapkan indikator sasaran yang hendak dicapai dalam rumusan teknokratis Rencana Strategis Kecamatan Pasimasunggu Timur 2021-2026 2. Merumuskan rancangan program kegiatan dan pendanaan untuk 1 (satu) tahun mendatang 3. Memberi arah dan petunjuktentang tahapan-tahapan program dan kegiatan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy/Hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | |
| **KECAMATAN BONTOSIKUYU** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Informasi tentang Profil Kecamatan Bontosikuyu | | | | | | | | | | | | | | | | | | | | | Menguraikan tentang kedudukan, Tugas dan Fungsi, serta Struktur dan Organisasi SDM | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2021 | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-3FVJcZPG-gW6bPffe3pIpJWvpEZ8sNU/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | DPA | | | | | | | | | | | | | | | | | | Informasi DPA Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1ubkkv3qG9HRzvuQYgBdxCsB2qFbtR1Zn/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | RKA | | | | | | | | | | | | | | | | | | Informasi RKA Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1MuPgcyOgkxrvua9JNyHUAMNCJCOXWaoX/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | LKPJ | | | | | | | | | | | | | | | | | | Informasi LKPJ Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1tan1sQtH_KJSS_J-5jrUhUiV--zJQmuF/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | LAKIP | | | | | | | | | | | | | | | | | | Informasi LAKIP Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1fVclWkufMGhrXaQFr1DUzZrBirpOZmKC/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | RENJA | | | | | | | | | | | | | | | | | | Rencana Tahun 2021-2026 tertuang dalam buku RENSTRA yang disahkan oleh Peraturan Bupati Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1FpzqoBnxaHnGr8ii8lWiaGoRGJXXGnBn/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | RENSTRA | | | | | | | | | | | | | | | | | | Berisi rencana kerja tahun 2022 sesuai dengan Rencana Strategis Kantor Camat Bontosikuyu Tahun 2021-2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1vEdhe3TpKq_sK3S9IfZEePtc2ZyuH5RK/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | Memuat tentang laporan Keuangan Kantor Camat Bontosikuyu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/13DLJVtK_a78LG6HgtHPRAZ-E1Oj-WQnA/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | RFK | | | | | | | | | | | | | | | | | | Informasi RFK Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1yg_KFKiGS8ssiQh9CsqUpubnB9srDfWK/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | PERJAKIN | | | | | | | | | | | | | | | | | | Memuat tentang Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softfile-pdf | | | | | | | | | | | | | | | | | | | | | | | | | | | | | selama berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/19M6VGc9T-CBYp5U1Fr0fPc180xkUG68n/view?usp=sharing> | | | | | | | | | | | | | | | | | | | |
| **DINAS PEKERJAAN UMUM DAN TATA RUANG** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Profil Dinas Pekerjaan Umum dan Tata Ruang | | | | | | | | | | | | | | | | | | | | | Memuat informasi umum tentang OPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Peraturan Bupati Kepulauan Selayar Nomor 59 Tahun 2020 tentang Kedudukan, Susunan Organisasi, Tugas dan Fungsi, serta Tata Kerja Dinas PUTR | | | | | | | | | | | | | | | | | | | | | Memuat struktur organisasi, tugas, wewenang dan fungsi Dinas PUTR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/ 14 Desember 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja Dinas PUTR Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Standar Operasional Prosedur Dinas PUTR Tahun 2023 | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur Dinas PUTR Tahun 2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 5 | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran OPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 6 | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Februari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indikator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 8 | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Dinas PUTR 2022 berfungsi sebagai bentuk pertanggungjawaban Dinas PUTR yang memuat deskripsi dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Renstra 2021-2026 Dinas PUTR | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 10 | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 11 | | | | | | LKPJ | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan Keterangan Pertanggung Jawaban Tahun 2022 disusun dalam rangka mewujudkan kepemerintahan yang baik sebagaimana diamanatkan dalam Pasal 69 Undang Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 12 | | | | | | LPPD | | | | | | | | | | | | | | | | | | | | | memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh Dinas Pekerjaan Umum dan Tata Ruang Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 13 | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 14 | | | | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 15 | | | | | | Neraca | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitas tersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 16 | | | | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 17 | | | | | | Laporan Perubahan Ekuitas | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 18 | | | | | | CALK | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 19 | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 5 Tahun 2012 tentang Rencana Tata Ruang Wilayah Kabupaten Kepulauan Selayar Tahun 2012-2032 | | | | | | | | | | | | | | | | | | | | | Dokumen Rencana Tata Ruang Wilayah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Tata Ruang dan Pertanahan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/22 Desember 2012 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 20 | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 5 tahun 2016 Tentang Bangunan Gedung | | | | | | | | | | | | | | | | | | | | | Dokumen berisi regulasi bangunan dan gedung | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Cipta Karya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng /30 Agustus 2016 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1Wn_nHCsnbZhnaZoA7IUX4drW1M4tGdkd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 2 | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Daftar informasi publik | | | | | | | | | | | | | | | | | | Berisi daftar informasi publik yang ada pada Dinas PUTR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag. Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/ Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | <https://drive.google.com/drive/folders/1R9Vz-d-0gkauwe3xmR73JcxVaF560uTh?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | Daftar Urut Kepangkatan | | | | | | | | | | | | | | | | | | Komposisi Pegawai Dinas PUTR | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Oktober 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | <https://drive.google.com/drive/folders/1R9Vz-d-0gkauwe3xmR73JcxVaF560uTh?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | Surat Keputusan PPID Pembantu | | | | | | | | | | | | | | | | | | untuk menyediakan informasi yang dapat dipertanggungjawabkan dan mengembangkan sistem penyediaan layanan informasi secara cepat dan mudah sesuai dengan standar nasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bontoharu/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | <https://drive.google.com/drive/folders/1R9Vz-d-0gkauwe3xmR73JcxVaF560uTh?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Badan Pengelolaan Keuangan Dan Pendapatan Daerah** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | Informasi tentang Profil Badan Publik | | | | | | | | | | | | | | | | | | | | | | | | | Memuat alamat, lokasi dan Tempat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Sofcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat tentang struktur organisasi berdasarkan PERBUP No 76 tahun 2020 tentang kedudukan tugas dan fungsi serta tata cara yang terdiri dari : Kepala Badan, Sekretaris, Kepala Bidang Anggaran Daerah,Kepala Bidang Perbendaharaan Daerah, Kepala Bidang Akuntansi dan pelaporan Keuangan Daerah ,Kepala Bidang Pengelolaan Barang Milik Daerah dan Kepala Bidang Pengelolaan Pendapatan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Informasi Tentang Peraturan, Keputusan atau Kebijakan yang mengikat atau yang diterbitkan | | | | | | | | | | | | | | | | | | | | | | | | | 1. Penetapan SK Pejabat Pengguna Anggaran ( PA ) di lingkungan BPKPD Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 2. Penetapan SK Pejabat Pembuat Komitmen ( PPK ) di lingkungan BPKPD Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 3. Penetapan SK Pejabat Pengadaan Barang/Jasa Pemerintah di lingkungan BPKPD Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 4. Penetapan SK Pejabat Bendahara Umum Daerah ( BUD ) di lingkungan BPKPD Kabupaten Kepulauan Selayar Tahun Anggaran 2023 5. Penetapan SK Pejabat Pelaksana Teknis Kegiatan ( PPTK ) di lingkungan BPKPD Kabupaten Kepulauan Selayar Tahun Anggaran 2023 6. Penetapan SK Pemeriksa Hasil pekerjaan Lingkungan BPKPD Kabupaten kepulauan Selayar 7. Penetapan SK Pemeriksaan Barang dan Jasa Lingkungan BPKPD Kabupaten kepulauan Selayar 8. Penetapan Pengurus Barang di lingkungan BPKPD Kabupaten Kepulauan Selayar untuk kegiatan pengadaan Tahun Anggaran 2023 9. Penetapan Bendahara di lingkungan BPKPD Kabupaten Kepulauan Selayar Tahun Anggaran 2023 10. Penetapan SK Tim Anggaran Pemerintah Daerah ( TAPD ) Kabupaten Kepulauan Selayar Tahun Anggaran 2023 11. Penetapan SK Tim Pejabat Pengelola Informasi dan Dokumentasi ( PPID ) Lingkungan BPKPD Kabupaten Kepulauan Selayar Tahun Anggaran 2023 12. Penetapan SK Daftar Informasi Publik DIP Lingkup Badan Pengelolaan Keuangan dan Pendapatan Daerah 13. Penetapan SK PANRB Tahun 2023 di Lingkungan BPKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Perbendaharaan Daerah  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum  Kabid Perbendaharaan Daerah  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum  Kabid Perbendaharaan Daerah  Kabid Anggaran Daerah  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum  Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 2 Januari 2023  Benteng 23 Desember 2022  Benteng 8 februari 2023  Benteng,  10 Maret 2023  Benteng,  10 Januari 2023  Benteng,  2 Januari 2023  Benteng,  8 Januari 2023  Benteng,  7 Maret 2023  Benteng,  9 Januari 2023  Benteng,  2 Januari 2023  Benteng,  4 Maret 2022  Benteng 6 Maret 2023  Benteng, 29 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Inspektorat Daerah | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan dan digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 5 | | | | | | Renstra BPKPD( 2021- 2026 ) | | | | | | | | | | | | | | | | | | | | | | | | | Merupakan rencana kerja kegiatan dan anggaran dan merupakan perencanaan dokumen organisasi BPKPD dalam periode tertentu yang memuat kebijakan program dan kegiatan pembangunan baik langsung atau tidak langsung dan melalui rencana kerja yang diharapkan dapat memberikan kejelasan baik institusi pemerintah atau mitra kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 6 | | | | | | Indikator Kinerja Utama (IKU) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Perjanjian Kinerja (Perjakin) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 8 | | | | | | Kerangka Acuan Kerja (KAK) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan/ desain sudah sesuai atau belum. 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Rencana Umum Pengadaan Barang dan Jasa | | | | | | | | | | | | | | | | | | | | | | | | | RUP dapat dilihat di website https // sirup lkppd.co.id yang isinya No, Nama Paket, Pagu Metode pemilihan ,Sumber dana, Kode RUP serta waktu pemilihan dan Memuat mengenai dokumen kontrak yang ada di Badan Pengelolaan Keuangan dan Pendapatan Daerah dengan pihak ketiga | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Sofcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 10 | | | | | | Rencana Kerja dan Anggaran (RKA) Pergeseran Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 11 | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  6 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 12 | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Pertriwulan Tahun Berjalan | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 13 | | | | | | Rincian Laporan Realisasi Anggaran (LRA) Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 14 | | | | | | Neraca / laporan Posisi Keuangan Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 15 | | | | | | Rincian Realisasi Pendapatan Per SKPD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat rincian pendapatan Per SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 16 | | | | | | Rincian Realisasi Belanja Per SKPD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat rincian Belanja Per SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 17 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Badan Pengelolaan Keuangan dan Pendapatan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | Merupakan Dokumen pertanggungjawaban pelaksanaan tugas pokok dan fungsi BPKPD atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 18 | | | | | | Laporan Keterangan Pertanggungjawaban (LKPJ) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 26 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 19 | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Badan Pengelolaan Keuangan dan Pendapatan Daerah Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Inspektorat Daerah selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 20 | | | | | | Catatan Akhir Laporan Keuangan (CALK) Kabupaten Kepulauan Selayar Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 21 | | | | | | Daftar aset dan Inventaris Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat tentang Rincian Aset tetap | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Pengelolaan Barang Milik Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 22 | | | | | | Laporan Perubahan Ekuitas (LPE) Kabupaten Kepulauan tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 23 | | | | | | LHP-RI atas LKPD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang berisikan hasil pemeriksaan Laporan Keuangan Pemrintah Derah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Akuntansi dan Pelaporan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Makassar | | | | | | | | | | | | | | | | | | | | | | | Sofcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 24 | | | | | | Opini BPKPD terhadap LKPD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang berisikan tentang hasil penilaian laporan keuangan pemerintah daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Makassar | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1wU0L7bz4kJmSZnv3oGemqhQ2FRSOOzWd?usp=sharing> | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | 2 | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat tentang Informasi berkasla, Informasi Serta Merta, Informasi Setiap Saat dan Informasi yang dikecualikan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Umum Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | Rencana Strategis (Renstra) Tahun 2021-2026 BPKPD | | | | | | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Badan Pengelolaan Keuangan dan Pendapatan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kasubag Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 23 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | Penyusunan Peraturan DaerahTentang APBD dan Peraturan Kepala Daerah tentang Penjabaran APBD | | | | | | | | | | | | | | | | | | | | | Dokumen yang Memuat tentang Penjabaran APBD Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Anggaran Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | Penyusunan Peraturan Daerah tentang Perubahan APBD dan Peraturan Kepala Tentang Perubahan Penjabaran APBD | | | | | | | | | | | | | | | | | | | | | Dokumen yang Memuat tentang Penjabaran APBD Perubahan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Anggaran Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | Peraturan Kepala Daerah tentang Pertanggungjawaban APBD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | Dokumen yang Memuat tentang Laporan Pertanggungjawabn APBD Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6 | | LHP-BPK-RI terhadap LKPD | | | | | | | | | | | | | | | | | | | | | Dokumen yang berisikan hasil pemeriksaan Laporan Keuangan Pemerintah Daerah Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabid Akuntansi dan Pelporan Keuangan Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Makssar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Kependudukan dan Pencatatan Sipil** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | ProfiI Instansi Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Pengawasan Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 2 | | | | | | Laporan Akuntabilitas Kinerja Instansi Pemerintah (LAKIP) Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Dinas Kependudukan dan Pencatatan Sipil atas pengelolaan anggaran dan pelaksanaan Program/ Kegiatan/ Sub Kegiatan dalam penyelenggaraan pemerintahan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | Cascading Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Penjabaran dan penyelarasan Sasaran Strategis (SS), Indikator Kinerja Utama (IKU), dan/atau target IKU secara vertikal dari level unit/pegawai yang lebih tinggi ke level unit/pegawai yang lebih rendah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 4 | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat rincian pendapatan dan rincian belanja serta target, output, indikator setiap uraian subkegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 5 | | | | | | Indikator Kinerja Utama (IKU) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam Rencana Strategis (Renstra ) maupun Rencana Kerja ( Renja ) Tahunan serta Evaluasi Kinerja Instansi Pemerintah 2. Acuan untuk mengetahui ukuran informasi kinerja yang penting dan deperlukan dalam menyelenggarakan manajemen kinerja secara baik dan bertanggung jawab | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 10 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 6 | | | | | | Kerangka Acuan Kerja (KAK) Kegiatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Acuan sekaligus parameter untuk mengukur apakah sebuah rancangan / desain sudah sesuai atau belum. 2. Gambaran umum dan penjelasan mengenai kegiatan yang akan dilaksanakan sesuai dengan tugas dan fungsi yang ditentukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan; Subbagian Administrasi Umum dan Keuangan; Subbagian Analisis, Tindak Lanjut dan Evaluasi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 7 | | | | | | Laporan Penyelenggaraan Pemerintahan Daerah (LPPD) Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Mengambarkan kinerja urusan yang ditangani dengan menetapkan Indikator Kinerja Kunci (IKK) Dinas Kependudukan dan Pencatatan Sipil selama 1 (satu) tahun anggaran berdasarkan Rencana Kerja Pembangunan Daerah yang disampaikan oleh Kepala Daerah kepada Pemerintah Pusat. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 8 | | | | | | Laporan Keterangan Pertanggungjawaban (LKPj) Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Menggambarkan laporan yang disampaikan oleh Pemerintah Daerah kepada Dewan Perwakilan Rakyat Daerah yang memuat hasil penyelenggaraan urusan pemerintahan yang menyangkut pertanggungjawaban kinerja yang dilaksanakan oleh Pemerintah Daerah selama 1 (satu) tahun anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | | | | | |
| 9 | | | | | | Perjanjian Kinerja (Perjakin) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | 1. Wujud nyata komitmen antara penerima dan pemberi amanah untuk meningkatkan integritas, akuntabilitas, transparansi, dan kinerja Aparatur; 2. Menciptakan tolok ukur kinerja sebagai dasar evaluasi kinerja aparatur; 3. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 4. Dasar penilaian keberhasilan/ kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; 5. Dasar dalam penetapan sasaran kinerja pegawai | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 10 | | | | | | Rencana Aksi (Renaksi) Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan OPD untuk periode satu (1) tahun, yang memuat kebijakan, program dan kegiatan/ sub kegiatan serta timeline pembangunan baik yang dilaksanakan langsung oleh Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 20 Januari 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 11 | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Setiap Bulan Berjalan pada Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 12 | | | | | | Rencana Kerja dan Anggaran (RKA) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  September 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 13 | | | | | | Rencana Kerja dan Anggaran (RKA) Pergeseran Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Dokumen perencanaan dan penganggaran yang berisi program dan kegiatan Satuan Kerja Perangkat Daerah yang merupakan penjabaran dari Rencana Kerja Pemerintah Daerah dan rencana strategis Satuan Kerja Perangkat Daerah yang bersangkutan dalam satu tahun anggaran, serta anggaran yang diperlukan untuk melaksanakannya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 14 | | | | | | Standar Operasional Prosedur - Administrasi Pemerintahan (SOP-AP) Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | Memuat prosedur-prosedur yang distandarkan, yang secara keseluruhan prosedur-prosedur tersebut membentuk satu kesatuan proses | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 15 | | | | | | Analisis Jabatan (Anjab) dan Analisis Beban Kerja (ABK) Tahun 2023 Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | Memuat uraian jabatan, beban kerja per jabatan, peta jabatan, dan bobot jabatan. Hasil dari anjab dan ABK dapat digunakan untuk menganalisis kebutuhan pegawai, penetapan kompetensi dan syarat dari suatu jabatan, serta sebagai indikator kinerja pegawai. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1AH46NOb5lD3qhpSL7dBoaDFN63Ajetwz?usp=sharing> | | | | | | | | | | | | | | | | | |
| 16 | | | | | | Laporan Keuangan Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | Memuat laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasi anggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 17 | | | | | | Laporan Realisasi Anggaran (LRA) Tahun 2022 Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | Memuat informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 18 | | | | | | Neraca Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 19 | | | | | | Laporan Operasional (LO) Dinas Kependudukan dan Pencatatan Sipil tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 20 | | | | | | Laporan Perubahan Ekuitas (LPE) Dinas Kependudukan dan Pencatatan Sipil tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 21 | | | | | | Catatan Akhir Laporan Keuangan (CALK) Dinas Kependudukan dan Pencatatan Sipil Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Administrasi Umum dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 22 | | | | | | Buku Agregat Kependudukan Tahun 2022 Semester I | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Jumlah Penduduk dan Persentase Kepemilikan Dokumen Kependudukan per semester 1 Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengelolaan Sistem Informasi dan Administrasi Kependudukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Agustus 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 23 | | | | | | Buku Agregat Kependudukan Tahun 2022 Semester II | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Jumlah Penduduk dan Persentase Kepemilikan Dokumen Kependudukan per semester 2 Tahun 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengelolaan Sistem Informasi dan Administrasi Kependudukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Maret 2023 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 24 | | | | | | Buku Profil Perkembangan Kependudukan Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Memuat Jumlah Penduduk dan Persentase Kepemilikan Dokumen Kependudukan Tahun 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pengelolaan Sistem Informasi dan Administrasi Kependudukan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Agustus 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 25 | | | | | | Perjanjian Kerjasama antara Dinas kependudukan dan Pencatatan Sipil Selayar dengan Dinas Kesehatan Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | Tentang pemanfaatan NIK, data kependudukan dan KTP-el dalam layanan lingkup tugas Dinas Keseatan Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemanfaatan Data dan Inovasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  14 Juli 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 26 | | | | | | Perjanjian Kerjasama antara Dinas kependudukan dan Pencatatan Sipil Selayar dengan Dinas Perikanan Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | Tentang pemanfaatan NIK, data kependudukan dan KTP-el dalam layanan lingkup tugas Dinas Perikanan Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemanfaatan Data dan Inovasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  13 Juli 2022 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 27 | | | | | | Perjanjian Kerjasama antara Dinas kependudukan dan Pencatatan Sipil Selayar dengan Dinas Sosial Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | Tentang pemanfaatan NIK, data kependudukan dan KTP-el dalam layanan lingkup tugas Dinas Sosial Kab. Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Bidang Pemanfaatan Data dan Inovasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  2021 | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | Rencana Strategis (Renstra) Tahun 2021-2026 Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | 1. Pedoman dalam pelaksanaan pemerintahan dan pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5 (lima) tahun kedepan dalam rangka mendorong pencapaian visi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 2. Acuan dalam penyusunan Renja Perangkat Daerah 3. Parameter dalam mengukur keberhasilan pelaksanaan kegiatan Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | Rencana Kerja Tahunan (Renjata) Dinas Kependudukan dan Pencatatan Sipil Tahun 2023 | | | | | | | | | | | | | | | | 1. Menetapkan indikator sasaran yang hendak dicapai dalam rumusan teknokratik Rencana Strategis Dinas Kependudukan dan Pencatatan Sipil 2021-2026 2. Merumuskan rancangan program kegiatan dan pendanaan untuk 1 (satu) tahun mendatang 3. Memberi arah dan petunjuk tentang tahapan-tahapan program dan kegiatan selama 1 (satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Subbagian Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | Peraturan Bupati Kepulauan Selayar Nomor 46 Tahun 2022 | | | | | | | | | | | | | | | | Memuat Standar Pelayanan dan pedoman penyelenggaraan pelayanan dan acuan penilaian kualitas pelayanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Dinas Kependudukan dan Pencatatan Sipil | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, Kabupaten Kepulauan Selayar, 15 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 3 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1NYromst0XlwMBW_QFVoEDyt33mj0_cYE?usp=drive_link> | | | | | | | | | | | | | | | | | |
| **KECAMATAN BENTENG** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | ProfiI,Tugas, wewenang dan Fungsi (SOTK) | | | | | | | | | | | | | | | | | | | | | | | PeraturanBupati Kepulauan Selayar Nomor 83 Tahun 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum,Kepegawaian & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 14 Desember 2020 | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/fi](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [le/d/1ztUPy4AEm2--](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [vVubJ3NKlfjSJcg9wFPu/vie](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [w?usp=drive\_link](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | Struktur Organisasi | | | | | | | | | | | | | | | | | | | | | | | Terdiri atas Camat Benteng, Sekretaris Camat, 2 Kasubag, dan 5 Kepala Seksi Terdapat di Lampiran Peraturan Bupati Kepulauan Selayar No. 83 Tahun 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng 14  Desember 2020 | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [file/d/1ztUPy4AEm2--](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [vVubJ3NKlfjSJcg9wFPu/vi](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [ew?usp=drive\_link](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | Perjanjian Kinerja Kecamatan Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Target atau Dasar penilaian keberhasilan / kegagalan pencapaian tujuan dan sasaran organisasi dan sebagai dasar pemberian penghargaan dan sanksi; | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 04  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcop dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/file/d/1SgucotA-](https://drive.google.com/file/d/1SgucotA-H3ClWkTfAyyTBperXbmMLh7k/view?usp=drive_link) [H3ClWkTfAyyTBperXbmMLh](https://drive.google.com/file/d/1SgucotA-H3ClWkTfAyyTBperXbmMLh7k/view?usp=drive_link) [7k/view?usp=drive\_link](https://drive.google.com/file/d/1SgucotA-H3ClWkTfAyyTBperXbmMLh7k/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | Dokumen Pelaksanaan Anggaran (DPA) Kecamatan Benteng Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Memut rincianpendapatan dan rincianbelanja serta target, output, indikator setiapuraian sub kegiatan yang digunakan sebagai dasar pelaksanaan oleh pengguna Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub BagianProgram & Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 4  Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/fi](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [le/d/1ztUPy4AEm2--](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [vVubJ3NKlfjSJcg9wFPu/vie](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [w?usp=drive\_link](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | Standar Operasional Prosedur (SOP) Kecamatan Benteng | | | | | | | | | | | | | | | | | | | | | | | Pedoman atau Acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instansi pemerintah berdasarkan indicator – indicator teknis, administrasi dan prosedur Kerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum kepegawaian & Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku setelahmasa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1IAkcgx31Z3u_lAX7_aHY3MFcoaMmcdzm/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | RFK | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendataan belanja,transfer, pembiayaan dan sisa lebih/ kurang pembiayaan anggaran yang masing – masing diperbandingkan dengan Anggaran dalam satu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian program & keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng | | | | | | | | | | | | | | | | | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | [https://drive.google.com/fi](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [le/d/1ztUPy4AEm2--](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [vVubJ3NKlfjSJcg9wFPu/vie](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) [w?usp=drive\_link](https://drive.google.com/file/d/1ztUPy4AEm2--vVubJ3NKlfjSJcg9wFPu/view?usp=drive_link) | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | 2 | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | 5 | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | Rencana Kerja Tahunan (Renja) Kecamatan  Benteng Tahun 2023 | | | | | | | | Acuan dalam penyusunan Renja Kecamatan Benteng | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | Benteng,  20 Februari 2023 | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1cPD5p0xzP7SswPnQ0a2tYv4CP7IWQz_A/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | Rencana Strategis (Renstra) Tahun 2021-  2026 Kecamatan Benteng | | | | | | | | Pedoman dalam pelaksanaan pemerintahan dan Pambangunan oleh Perangkat Daerah yang akan dilaksanakan 5(lima) tahun kedepan dalam rangkamendorong pencapaianvisi dan misi Pemerintah Daerah Kabupaten Kepulauan Selayar sebagaimana tertuang dalam RPJMD Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sub Bagian Program & Keuangan | | | Benteng,  2021 sampai 2016 | | | | | | Softcopy dan Hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 5 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1cPD5p0xzP7SswPnQ0a2tYv4CP7IWQz_A/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | LAKIP | | | | | | | | Media pertanggungjawaban pelaksanaan tugas pokok dan fungsi Kecamatan benteng atas pelaksanaan anggaran dan pelaksanaan Program Kegiatan, Sub. kegiatan dalam Penyelenggaraan pemerintah selama 1 (Satu) tahun | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | Benteng,  2022 | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku Hingga 1 Tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1Cuf24_ji8PhuMV-BM2zCbXSv-wfCu4_I/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | Anjab / ABK | | | | | | | | Memuat uraian jabatan, Beban kerja perjabatan, peta Jabatan dan bobot Jabatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian  Umum Kepegawaian & Hukum | | | Benteng, | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Aplikasi E Anjab ABK | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | DUK | | | | | | | | Memuat Nama pegawai Sipil dan Satuan Organisasi Negara yuang disusun menurut tingkat kepangkatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum Kepegawaian &  Hukum | | | Benteng,  Januari 2022 | | | | | | Softcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1jaxZLi5XOUq5j4UcIdR6KTvU6nv7Lk6C/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Dinas Pemberdayaan Perempuan, Perlindungan Anak, Pengendalian Penduduk Dan Keluarga Berencana** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | |
| Informasi tentang Profil Badan Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | ProfiI Instansi Dinas Pemberdayaan Perempuan Perlindungan Anak Pengendalian Penduduk dan KB Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Memuat Struktur Organisasi, Jumlah Sumber Daya, Tugas Pokok dan Fungsi Organisasi, Informasi Kegiatan Pengawasan Dinas Pemberdayaan Perempuan Perlindungan Anak Pengendalian Penduduk dan KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcofy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program | | | | | | | | | | | | | | | | | | | | | | | PPTK adalah pejabat pada SKPD/Unit SKPD yang ditetapkan oleh PA/KPA untuk membantu tugas dan wewenang PA/KPA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | Indikator Kinerja Utama (IKU) DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | Acuan untuk mengukur capaian kinerja yang telah direncanakan baik dalam rencana Strategis (RENSTRA) maupun Rencana Kerja (RENJA) tahunan serta Evaluasi Instansi Pemerintah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | Laporan Realisasi Fisik dan Keuangan (RFK) DP3AP2KB Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Menyajikan informasi realisasi pendapatan, belanja, transfer, surplus/defisit, pembiayaan, dan sisa lebih/kurang pembiayaan anggaran, yang masing-masing diperbandingkan dengan anggarannya dalam 1 (satu) periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | Anjab/ABK 2023 | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja DP3AP2KB Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Februari2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | Standar Operasional Prosedur DP3AP2KB Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur DP3AP2KB Tahun2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan procedural sesuai dengan tata kerja, prosedur kerja dan system kerja pada unit kerja yang bersangkutan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | DPA 2023 | | | | | | | | | | | | | | | | | | | | | | | Dokumen Pelaksanaan Anggaran Tahun 2023 merupakan dokumen yang memuat pendapatan dan belanja setiap OPD yang digunakan sebagai dasar pelaksanaan oleh pengguna anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/4 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | RKA 2023 | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja dan Anggaran Tahun 2023 merupakan dokumen perencanaan dan penganggaran yang berisi program, kegiatan dan anggaran SKPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/19 September 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | Perjanjian Kinerja 2023 | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | LAKIP 2022 | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja DP3AP2KB 2022 berfungsi sebagai bentuk pertanggungjawaban DP3AP2KB yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/13 Maret 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 11 | | | | | | | | | | | Renstra 2021-2026 DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahunsehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 12 | | | | | | | | | | | RENJA 2023 | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun kedepan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 13 | | | | | | | | | | | LKPJ 2023 | | | | | | | | | | | | | | | | | | | | | | | Dokumen Laporan PertanggungJawaban Tahun 2022 disusun dalam rangka mewujudkan good governance sebagaimana diamanatkan dalam Pasal 69 Undang – Undang Nomor 23 Tahun 2014 tentang Pemerintahan Daerah, Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah dan Permendagri Nomor 18 Tahun 2020 tentang Peraturan Pelaksanaan Peraturan Pemerintah Nomor 13 Tahun 2019 tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/ 31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 14 | | | | | | | | | | | LPPD 2022 | | | | | | | | | | | | | | | | | | | | | | | Memberikan gambaran mengenai pelaksanaan pemerintahan daerah urusan penunjang yang dilaksanakan oleh DP3AP2KB Kabupaten Kepulauan Selayar pada tahun anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/9 Februari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama belaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 15 | | | | | | | | | | | Laporan Keuangan 2022 | | | | | | | | | | | | | | | | | | | | | | | Laporan keuangan merupakan laporan yang terstruktur mengenai posisi keuangan dan transaksi-transaksi yang dilakukan oleh suatu entitas pelaporan. Tujuan umum laporan keuangan adalah menyajikan informasi mengenai posisi keuangan, realisasianggaran, arus kas dan kinerja keuangan suatu entitas pelaporan yang bermanfaat bagi para pengguna dalam membuat dan mengevaluasi keputusan mengenai alokasi sumber daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Januari 2023 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 16 | | | | | | | | | | | Laporan Realisasi Anggaran 2022 | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbaga iinformasimengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 17 | | | | | | | | | | | Neraca 2022 | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitas tersebut pada akhirperiode tersebut | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 18 | | | | | | | | | | | Laporan Operasional 2022 | | | | | | | | | | | | | | | | | | | | | | | KomponenLaporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 19 | | | | | | | | | | | Laporan Perubahan Ekuitas 2022 | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 20 | | | | | | | | | | | CALK 2022 | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | |
| Daftar Informasi Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | Renstra 2021-2026 DP3AP2KB | | | | | | | | | | | | | | | | | | | | Dokumen Perencanaan yang berorientasi pada hasil yang ingin dicapai dalam kurun waktu 1-5 tahun sehubungan dengan tugas dan fungsi SKPD serta disesuaikan dengan memperhitungkan perkembangan lingkungan strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/22 September 2021 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | RENJA 2023 | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun kedepan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | | | Peraturan Daerah Kabupaten Kepulauan Selayar Nomor 6 Tahun 2020 tentang Kabupaten Layak Anak | | | | | | | | | | | | | | | | | | | | Merupakan komitmen pemerintah yang terintegrasi dan sistematis untuk memberikan perlindungan dan pemenuhan hak-hak anak Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 30 Desember 2020 | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | | | Surat Keputusan Bupati tentang Pembentukan Gugus Tugas Kabupaten Layak Anak | | | | | | | | | | | | | | | | | | | | Mendukung kebijakan Kabupaten Layak Anak di Kabupaten Kepulauan Selayar dengan melaksanakan sosialisasi dan advokas itentang pegembangan KabupatenLayak Anak melalui indikator-indikator Kabupaten Layak Anak, sebagaimana tercantum dalam Surat Keputusan Bupati Kepulauan Selayar Nomor 147/III/Tahun 2021 tentang Pembentukan Gugus Tugas Kabupaten Layak Anak Kabupaten Kepulauan Selayar Tahun 2021-2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Maret 2021 | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | | | Informasi Surat Keputusan Bupati tentang Penetapan Pengurus Forum Anak Daerah Tanadoang Silajara Kabupaten Kepulauan Selayar Tahun 2023-2024 | | | | | | | | | | | | | | | | | | | | Mewadahi kegiatan anak-anak di Kabupaten Kepulauan Selayar terkait kegiatan-kegiatan yang berpengaruh di dalam maupun di luar forum anak yang telah dibentuk, juga memuat pelaksanaan hak-hak anak yang telah terkandung dalam Konvensi Hak Anak sebagaimana tercantum dalam Surat Keputusan Bupati Kepulauan Selayar Nomor 125/II/Tahun 2023 tentang Penetapan Pengurus Forum Anak Daerah Tanadoang Silajara Kabupaten Kepulauan Selayar Tahun 2023-2024 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 24 Maret 2021 | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | | | SIGA | | | | | | | | | | | | | | | | | | | | Aplikasi SIGA sebagai aplikasi yang menyediakan informasi dan menetapkan penyelenggaraan serta pengadaan data gender dan anak di Kabupaten Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 7 | | | | | | | | | | | KLA | | | | | | | | | | | | | | | | | | | | Aplikasi KLA (Kabupaten Layak Anak) digunakan untuk mengevaluasi data KLA yang ada disetiap Kab/Kota yang mencakup 24 indikator. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 8 | | | | | | | | | | | SIMFONI | | | | | | | | | | | | | | | | | | | | Aplikasi SIMFONI menyediakan berbagai data dan informasi terkait kekerasan, yang dapat dimanfaatkan untuk mengambi kebijakan penanganan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Perlindungan Anak DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | - | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 9 | | | | | | | | | | | PK23 | | | | | | | | | | | | | | | | | | | | PK23 merupakan kegiatan untuk memuktakhirkan data keluarga indonesia dengan cara melengkapi, memperbaiki, memperbarui, mencatat mutasi, mencatat migrasi dan mendata keluarga baru yang belum ada pada data hasil pendataan keluarga melalui kunjungan rumah dengan cara mewawancarai atau mengobservasi keluarga. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Pengendalian Penduduk Penyuluhan dan Penggerakan DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| 10 | | | | | | | | | | | NEW SIGA | | | | | | | | | | | | | | | | | | | | Aplikasi New SIGA merupakan aplikasi sistem informasi keluarga dari BKKBN yang telah mengintegrasikan sistem informasi kependudukan dengan basis data keluarga indonesia | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Bidang Pengendalian Penduduk Penyuluhan dan Penggerakan DP3AP2KB | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng,Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | | *Softcopy dan hardcopy* | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | *Selama berlaku* | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/17St1v45brzWPyqKEgYbgj14jPGI7P-nh?usp=drive_link> | | | | | | | | | | | | | | | | | | | | |
| **Kecamatan Bontomatene** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | | 2 | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | |
| I. | | | | | | | | | | | | | | | | | Informasi Profil Badan Publik | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | | | | | | | | | Kedudukan dan Alamat | | | | | | | | | | | | | | | | | Kantor Kecamatan Bontomatene alamat Jl. Pahlawan No. 119 Batangmata. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | | | | | | | | | Struktur Organisasi  Tugas, Wewenang dan Fungsi (SOTK Kec. Bontomatene) | | | | | | | | | | | | | | | | | Struktur Organisassi terdiri dari :   1. Camat 2. Sekretaris  * Kasubag. Program dan Keuangan * Kasubag. Umum, Kepegawaian dan Hukum  1. Kepala Seksi Tata Pemerintahan 2. Kepala Seksi Pemberdayaan Masyarakat Desa dan Kelurahan 3. Kepala Seksi Kesejahteraan Sosial 4. Kepala Seksi Ekonomi dan Pembangunan 5. Peraturan Bupati Kepulauan Selayar No. 80 Tahun 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Kecamatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, 2020 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 Tahun, Selama Berlaku | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1Pez_UjicDWM6fnUVFm9Y_tmJSYuIkrZH/edit?usp=sharing&ouid=102903010402758631429&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | | | | | Penanggung Jawab dan Pelaksana Program (PPTK) | | | | | | | | | | | | | | | | | PPTK adalah Pejabat pada OPD yang ditetapkan Oleh PA untuk membantu tugas dan wewenang PA dalam melaksanakan kegiatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Kepegawaian, Umum dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 Tahun setelah masa berlakunya berakhir | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-CC5xvA9KteKVmYfQCzTbwNLm5wl57wd/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | | | | | SK PPID 2023 | | | | | | | | | | | | | | | | | Untuk menyediakan Informasi yang dapat dipertanggungjawabkan dan Mengembangkan Sistem Penyediaan Layanan Informasi secara Cepat dan Mudah Sesuai dengan standar operasional | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Kepegawaian, Umum dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sampai Terbitnya SK yang baru | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-q1FWtGSvD4u6YlWena3cA0k-8qC5GFR/view?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | | | | | | | | | Anjab/ABK 2023 | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja Kecamatan Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Kepegawaian, Umum dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | | | | | | | | | DPA 2023 | | | | | | | | | | | | | | | | | Dokumen Pelaksana Anggaran Tahun 2023 merupakan Dokumen yang Memuat Pendapatan dan Belanja setiap OPD yang digunakan sebagai Dasar Pelaksanaan oleh Pengguna Anggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1JNHKoIY9UTlrg2pjxtafuTPdD5qoSix1?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | | | | | | | | | RKA 2023 | | | | | | | | | | | | | | | | | Rencana Kerja Anggaran Tahun 2023 merupakan Dokumen Perencanaan dan Penganggaran yang berisi Program, Kegiatan dan Anggaran OPD | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1ByVmUQHuUVsKkGGrUKBGA-tJxklwAyD6?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | | | | | | | | | Perjanjian Kinerja 2023 | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah Dokumen yang berisikan penugasan dari Pimpinan yang Lebih tinggi untuk melaksanakan Program/Kegiatan yang disertai Indikator Kinerja dan Rencana Aksi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1-RdbUqFk_9H7fd7MsJXv_fT6q137baII?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | | | | | | | | | LAKIP 2022 | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja (LAKIP) Kecamatan 2022 adalah bentuk Pertanggungjawaban Kecamatan yang memuat Keberhasilan atau Kegagalan dalam Pencapaian Target dari Program dan Kegiatan yang dilaksanakan untuk mewujudkan Visi, Misi, Tujuan dan sasaran Organisasi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1-7t-4X3Qb9_Ku0Eis0Jdayl8InBVZqSc/edit?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | | | | | | | | | RENJA | | | | | | | | | | | | | | | | | Renja adalah Rencana Kerja Organisasi Perangkat Daerah untuk jangka waktu satu tahun kedepan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | | | | | | | | | LKPJ | | | | | | | | | | | | | | | | | LKPJ adalah Dokumen Laporan Pertanggungjawaban Tahun 2022 yang diswusun dalam rangka mewujudkan Good Governance sebagai diamanatkan dalam Undang – undang Nomor 23 Tahun 2014 tentang Pemerintang Daerah, Peraturan Pemerintah Daerah Nomor 13 Tahun 2019 Tentang Laporan dan Evaluasi Penyelenggaraan Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1hi0Ldm-6F322f-VSlN8fJqdFOdYkOROX/edit?usp=sharing&ouid=102903010402758631429&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | | | | | | |
| 12. | | | | | | | | | | | | | | | | | Laporan Keuangan | | | | | | | | | | | | | | | | | Laporan Keuangan merupakan Laporan yang tertruktur mengenai Posisi Keuangan dan Transaski – transaksi yang dilakukan menyajikan Posisi Keuangan, Realisasi Anggaran, Arus Kas dan Kinerja Keuangan, Hal ini bermanfaat dalam membuat dan Mengevaluasi Keputusan mengenai Alokasi Sumber Daya | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub. Bagian Program dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2023 | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/ Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 tahun setelah masa berlakunya Habis | | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1dH48lYeivb7qTNupiOU8D_MOHnV84Jj4?usp=sharing> | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | | | | | | | | **NAMA DOKUMEN** | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | 2 | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | | | | | | | | PPID | | | | | Daftar Informasi Publik (DIP) berisi :   1. Nomor 2. Nama Dokumen 3. Ringkasan Informasi 4. Penaggungjawab Informasi 5. Waktu Pembuatan 6. Link 7. Waktu Penyimpanan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | | | | | | | | RENSTRA 2021 – 2026 Kecamatan Bontomatene | | | | | Renstra adalah Dokumen Perencanaan yang Berorientasi pada Hasil yang ingin dicapai dalam kurun waktu 1 – 5 Tahun sehubungan dengan Tugas dan Fungsi OPD serta disesuaikan dengan memperhitungkan Perkembangan dan Kepala Sub. Bagian Program dan Keuangan Lingkungan Strategis | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Sekretaris Kecamatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Batangmata, 2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (*Softcopy/Hardcopy*) | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1-7t-4X3Qb9_Ku0Eis0Jdayl8InBVZqSc/edit?usp=drive_link> | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Kecamatan Pasimarannu** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| **1. InformasiTentangProfil Badan Publik** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1.1 | | | | | | | | | Kedudukan / Domisisli Alamat | | | | | | | | | | | | | | | | | | | | | | | Kantor Camat Pasimarannu beralamat di Jl. Jalan Majapahit Nomor 356 Kode Pos 92862 Bonerate Kepulauan Selayar Sulawesi Selatan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | |
| 1.2 | | | | | | | | | Tugas dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | 1. Menyusun rencana kegiatan Kecamatan sebagai pedoman dalam pelaksanaan tugas; 2. Mendistribusikan dan member petunjuk pelaksanaan tugas; 3. Memantau, mengawasi, dan mengevaluasi pelaksanaan tugas dalam lingkungan Kecamatan untuk mengetahui perkembangan pelaksanaan tugas; 4. Menyusun rancangan, mengoreksi, memaraf dan/atau menandatangani naskah dinas; 5. Mengikuti rapat sesuai bidang tugasnya; 6. Menyelenggarakan Urusan Pemerintahan umum; 7. Mengoordinasikan kegiatan pemberdayaan masyarakat; 8. Mengoordinasikan upaya penyelenggaraan ketenteraman dan ketertiban umum; 9. Mengoordinasikan penerapan dan penegakan Perda dan Peraturan Bupati; 10. Mengoordinasikan pemeliharaan prasarana dan sarana pelayanan umum; 11. Mengoordinasikan pelaksanaan kegiatan Sosial Kemasyarakatan; 12. Melaksanakan pembinaan di bidang mental dan keagamaan 13. Mengoordinasikan penyelenggaraan kegiatan pemerintahan yang dilakukan oleh Perangkat Daerah di tingkat kecamatan; 14. membina dan mengawasi penyelenggaraan kegiatan desa dan/atau kelurahan; 15. melaksanakan Urusan Pemerintahan yang menjadi kewenangan kabupaten yang tidak dilaksanakan oleh unit kerja Pemerintahan Daerah kabupaten yang ada di kecamatan; 16. melaksana kantugas lain yang diperintahkan oleh peraturan perundang-undangan; 17. melaksanakan tugas yang dilimpahkan oleh bupati untuk melaksanakan sebagian Urusan Pemerintahan yang menjadi kewenangan Daerah kabupaten; 18. menyusun laporan pelaksanaan tugas Camat dan memberi saran pertimbangan kepada atasan sebagai bahan perumusan kebijakan; dan 19. menyelenggarakan tugas kedinasan lain yang diperintahkan atasan sesuai dengan bidang tugasnya. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1.3 | | | | | | | | | Struktur Organisasi Tugas Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | Terdiri atas Camat Pasimarannu, Skretaris Camat, 2 Kasubag, dan % KepalaSeksi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft (Online) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1.4 | | | | | | | | | Profil Singkat Pejabat Struktural | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft (Online) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1.5 | | | | | | | | | SDM yang dimiliki | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | 2 | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | Daftar Informasi Publik | | | | | | | | | | | | | | | | Berisi Tentang Informasi-Informasi yang tersedia secara berkala, serta merta setiap saat dan Informasi yang dikecualikan di tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft (File\_ Pdf) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | Informasi Tentang Peraturan, Keputusan dan atauKebijakan | | | | | | | | | | | | | | | | Rancangan Peraturan / Kebijakan disertai dengan tahapan perumusan Peraturan / Kebijakan serta Peraturan ?Kebijakan yang telah ditetapkan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Soft (File\_ Pdf) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | Informasi Tentang Organisasi, Administrasi, Kepegawaian dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 3.1 | | | | | | | | | Pedoman Pengelolaan Organisasi Administrasi Personil dan Keuangan | | | | | | | | | | | | | | | | | | | | | | | Pedoman Pengelolaan Organisasi Administrasi Personil dan Keuangan Kantor Camat Pasimarannu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3.2 | | | | | | | | | Profil Lengkap Pimpinan dan Pegawai yang meliputi Nama, Riwayat Karir/Posisi, Riwayat Pendidikan, Penghargaan yang Pernahditerima | | | | | | | | | | | | | | | | | | | | | | | Profil Lengkap Pimpinan dan Pegawai Kantor Camat Pasimarannu yang meliputi Nama, Riwayat Karir/Posisi, Riwayat Pendidikan, Penghargaan yang Pernahditerima | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3.3 | | | | | | | | | DPA | | | | | | | | | | | | | | | | | | | | | | | Informasi Tentang DPA Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Hard Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3.4 | | | | | | | | | RKA | | | | | | | | | | | | | | | | | | | | | | | Informasi Tentang RKA Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Hard Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | Administrasi Surat Menyurat Kantor Camat Pasimarannu | | | | | | | | | | | | | | | | | | | | | | | MemuatInformasi Surat Masuk maupun Surat Keluar Kantor CamatPasimarannu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | Daftar Perjanjian dengan Pihak ketiga | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | Rencana Strategis | | | | | | | | | | | | | | | | | | | | Berisi Program KegiatanTahun 2021-2026 sesuai dengan Rencana Pembangunan Jangka Panjang Daerah (RPJPD) Kecamatan Pasimarannu  Renstra Tahun 2021-2026 tertuang dalam buku RENSTRA yang disahkan Oleh Peraturan Bupati Kepulauan Selayar | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | Agenda Kerja Pimpinan | | | | | | | | | | | | | | | | | | | | Agenda Kerja Camat Pasimarannu | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | Rencana Kerja | | | | | | | | | | | | | | | | | | | | Berisi Rencana Kerja Tahun 2023 sesuai dengan Rencana Strategis Kantor Camat Pasimarannu Tahun 2021-2026 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Camat | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 2023 | | | | | | | | | | | | | | | | | | | | | | | | Soft Copy | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1KkZCLIPpDm-d23OlA-tkQRlhZtoHisSq?usp=sharing> | | | | | | | | | | | | | | | | | |
| **Sekretariat DPRD Kabupaten Kepulauan Selayar** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI BERKALA** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | SK Penunjukan PPK, dan PPTK | | | | | | | | | | | | | | | | | | | | | | | Penanggungjawab dan pelaksana Program dan Kegiatan pada Sekretariat DPRD. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1PsSgV1bi37nESyvhDpYIiYHhuLiPqNFB/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 2. | | | | | | | | | Anjab/ABK | | | | | | | | | | | | | | | | | | | | | | | Dokumen yang memuat Analisis Jabatan dan Analisis Beban Kerja Sekretariat DPRD Tahun 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/1fZEGVdSZkAJxiKg35Q5029_QfbkejFA2?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 3. | | | | | | | | | Standar Operasional Prosedur Sekretariat DPRD Tahun 2023 | | | | | | | | | | | | | | | | | | | | | | | Standar Operasional Prosedur Sekretariat DPRD Tahun 2023 adalah pedoman atau acuan untuk melaksanakan tugas pekerjaan sesuai dengan fungsi dan alat penilaian kinerja instasi pemerintah berdasarkan indikator-indikator teknis, administrasif dan prosedural sesuai dengan tata kerja, prosedur kerja dan sistem kerja pada unit kerja yang bersangkutan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Umum, Kepegawaian dan Hukum | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/drive/folders/117NGb_DEd2ud_M6r0ikJ0FrZ9dePPI5l?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 4. | | | | | | | | | Perjanjian Kinerja | | | | | | | | | | | | | | | | | | | | | | | Perjanjian Kinerja adalah lembar/dokumen yang berisikan penugasan dari pimpinan instansi yang lebih tinggi kepada pimpinan instansi yang lebih rendah untuk melaksanakan program/kegiatan yang disertai dengan indicator kinerja. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/10lQHzubPBzKusJIURgpfuNQdhJJk4Jxb/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 5. | | | | | | | | | LAKIP | | | | | | | | | | | | | | | | | | | | | | | Laporan Akuntabilitas Kinerja Sekretariat DPRD Tahun 2022 berfungsi sebagai bentuk pertanggungjawaban yang memuat keberhasilan atau kegagalan dalam pencapaian target dari program dan kegiatan yang dilaksanakan untuk mewujudkan visi, misi, tujuan dan sasaran organisasi. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1xgmxzt2emqFtr8M5lRoj0KSTp3Fpht4I/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 6. | | | | | | | | | Laporan Realisasi Anggaran | | | | | | | | | | | | | | | | | | | | | | | Laporan realisasi anggaran adalah laporan yang menyediakan berbagai informasi mengenai realisasi anggaran, pembiayaan, belanja dan lain sebagainya dan membandingkannya dengan jumlah anggaran di dalam suatu periode. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1CD45M_YdEv_R4lkr_kpl8-mfG8TY0sTN/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 7. | | | | | | | | | Neraca | | | | | | | | | | | | | | | | | | | | | | | Neraca merupakan bagian dari laporan keuangan suatu entitas yang dihasilkan pada suatu periode akuntasi yang menunjukkan posisi keuangan entitastersebut pada akhir periode tersebut. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1-ltRkZM6zB0RnevAKhLDYwMlmjJPPF1M/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 8. | | | | | | | | | Laporan Operasional | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Operasional SKPD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, dikonsolidasikan dengan Laporan Operasional PPKD yang terdiri dari Pendapatan-LO, Beban, Surplus/Defisit-LO, menjadi Laporan Operasional Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1QM6d4WRsCuukUG1aBg8j_TZn7FXMiSaV/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 9. | | | | | | | | | Laporan Perubahan Ekuitas | | | | | | | | | | | | | | | | | | | | | | | Komponen Laporan Perubahan Ekuitas SKPD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir) dikonsolidasikan dengan Laporan Perubahan Ekuitas PPKD yang terdiri dari Ekuitas (awal), Surplus/Defisit-LO, Koreksi pada Ekuitas, dan Ekuitas (akhir), menjadi Laporan Perubahan Ekuitas Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1xNA1d5pE7w_HnlbgoJZVLTEkJoZ8PfdG/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 10. | | | | | | | | | CALK | | | | | | | | | | | | | | | | | | | | | | | Catatan Atas Laporan Keuangan memuat deskripsi dan penjelasan atas unsur-unsur yang tersaji pada lembar muka Laporan Keuangan Pemerintah Daerah. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/31 Desember 2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1SgTWzrj_NXUJsTtAI_meOXfKOBdY3AWf/view?usp=sharing> | | | | | | | | | | | | | | | | | | |
| 11. | | | | | | | | | Daftar Surat Keputusan DPRD | | | | | | | | | | | | | | | | | | | | | | | Uraian jumlah data keputusan DPRD Kabupaten Kepulauan Selayar. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Persidangan dan Perundang-Undangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/2022 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/document/d/1bkPt-LCh4IjYLOBECtYJpjlp1Haz1lyh/edit?usp=sharing&ouid=113014265694623728565&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | | |
| 1. **INFORMASI SETIAP SAAT** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **NO** | | | | | | | | | **NAMA DOKUMEN** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **RINGKASAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **PENANGGUNGJAWAB PEMBUATAN INFORMASI** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | **WAKTU DAN TEMPAT PEMBUATAN** | | | | | | | | | | | | | | | | | | | | | | | | **BENTUK INFORMASI YANG TERSEDIA (Softcopy/Hardcopy)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | **JANGKA WAKTU PENYIMPANAN** | | | | | | | | | | | | | | | | | | | | | | | | | **LINK DOKUMEN** | | | | | | | | | | | | | | | | | |
| 1 | | | | | | | | | 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 3 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 5 | | | | | | | | | | | | | | | | | | | | | | | | 6 | | | | | | | | | | | | | | | | | | | | | | | | | | | | 7 | | | | | | | | | | | | | | | | | | | | | | | | | 8 | | | | | | | | | | | | | | | | | |
| 1. | | | | | | | | | Renstra 2021-2026 Sekretariat DPRD | | | | | | | | | | | | | | | | | | | | | | | | | | | | Memuat :  1. Visi dan Misi Sekretariat DPRD  2. Struktur Organisasi Sekretariat DPRD  3. Sumber Daya Manusia yang Dimiliki  4. Tugas, Wewenang dan Fungsi | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng, September 2021  Dan Perubahan 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1f29kZ99AtWXFjWE-kABASRFIY73gsx0S/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 2 | | | | | | | | | RENJA | | | | | | | | | | | | | | | | | | | | | | | | | | | | Rencana Kerja Organisasi Perangkat Daerah yang selanjutnya disebut RENJA OPD merupakan dokumen perencanaan organisasi perangkat daerah untuk periode jangka pendek satu tahun ke depan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kepala Sub Bagian Program dan Perencanaan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku hingga 3 tahun setelah masa berlaku habis | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1NJ1fJHBeOKGWjfgvtrTb3al2WtCn_rC7/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 3 | | | | | | | | | Program Pembentukan Peraturan Daerah Tahun 2023. | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi informasi tentang jumlah dan nama ranperda yang di programkan oleh Pemerintah daerah dan DPRD untuk dibahas dan ditetapkan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Persidangan dan Perundang-Undangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1gvSsumZ0qGqejxQxczwhFvb36gvcqeEC/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 4 | | | | | | | | | Daftar Peraturan Daerah yang ditetapkan DPRD Tahun 2022. | | | | | | | | | | | | | | | | | | | | | | | | | | | | Jumlah beserta nama Ranoerda yang telah ditetapkan menjadi Perda. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Persidangan dan Perundang-Undangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/Januari 2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://docs.google.com/spreadsheets/d/1UTJRVYS59I5NAMcc9P256gQi9m_6dwvQ/edit?usp=sharing&ouid=113014265694623728565&rtpof=true&sd=true> | | | | | | | | | | | | | | | | | |
| 5 | | | | | | | | | SK Alat Kelengkapan DPRD | | | | | | | | | | | | | | | | | | | | | | | | | | | | Surat Keputusan DPRD tentang Susunan Keanggotaan Komisi, Badan Anggaran, Badan Musyawarah, Badan Pembentukan Perda dan Badan Kehormatan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Persidangan dan Perundang-Undangan. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/2019 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/143B62Qu9hsZ-4b-g3gD8lSpBNPf2VrlI/view?usp=sharing> | | | | | | | | | | | | | | | | | |
| 6 | | | | | | | | | Surat Keputusan DPRD tentang Penetapan Rekomendasi terhadap Laporan Keterangan Pertanggungjawaban Bupati /  Kepulauan Selayar Tahun Anggaran 2022. | | | | | | | | | | | | | | | | | | | | | | | | | | | | Berisi catatan Strategis/Rekomendasi DPRD ke Pemerintah Daerah terkait Laporan Keterangan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Kabag. Fasilitasi Pengawasan dan Penganggaran | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Benteng/2023 | | | | | | | | | | | | | | | | | | | | | | | | Softcopy dan hardcopy | | | | | | | | | | | | | | | | | | | | | | | | | | | | Selama berlaku | | | | | | | | | | | | | | | | | | | | | | | | | <https://drive.google.com/file/d/1h8N9uBqmJI6uubottwqPxmF3mxVQSY8N/view?usp=sharing> | | | | | | | | | | | | | | | | | |

**BUPATI KEPULAUAN SELAYAR,**

**MUH. BASLI ALI**