**DAFTAR INFORMAI PUBLIK PPID KELURAHAN SUKOSARI**

**TAHUN 2019**

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|  | **NO** |  |  | **JENIS INFORMASI** |  |  | **RINGKASAN ISI** |  |  | **PENANGGUNG** |  | **BENTUK INFORMASI** | | |  | **JENIS INFORMASI** | | |  | **RETENSI** |
|  |  |  |  |  | **INFORMASI** |  |  | **JAWAB** |  |  |  |  |  |  |  |  |  | **ARSIP** |
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|  |  |  |  |  |  |  |  |  |  |  |  | **ONLINE** | **CETAK** | **REKAM** | **BERKALA** | **SETIAP** | **SERTA** | **DIKECUALIKAN** |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | **SAAT** | **MERTA** |  |  |  |
|  | 1 |  |  | **Data Profil Kelurahan** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Sukosari** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Informasi berisi : |  |  | Kasi Pemerintah /  PPID PEMBANTU |  |  |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  |  |  |  | a. Alamat, No. Tlp dan Email |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | b. Visi dan Misi Kelurahan |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | c. Struktur Organisasi |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | d. Tugas Pokok dan Fungsi |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | e. Daftar Nama Pejabat |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Kelurahan. |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  | 2 |  |  | **Monografi Kelurahan** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Sukosari** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  | Gambaran Umum Kelurahan |  |  | PPID PEMBANTU- |  |  |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  |  |  |  | Sukosari |  |  | Pegawai kelurahan |  |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 3 |  |  | **Laporan Akses Informasi** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Waktu Pelayanan Informasi |  |  | Informasi hari dan jam |  |  | PPID PEMBANTU- |  |  |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  | Publik |  |  | pelayanan informasi publik |  |  | Sekertaris Kel. |  |  |  |  |  |  |  |  |  |  |
|  | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | 4 |  |  | **Laporan Keuangan** |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | RKA - PPKD |  |  | Informasi Rencana Kerja |  |  | PPID PEMBANTU- |  |  |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  |  |  |  | Anggaran Pejabat Pengelola |  |  | Bendahara- |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | Keuangan |  |  | Lurah |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Data RKA, DPA dan DPPA |  |  | Informasi berisi rincian RKA, |  |  | Lurah |  |  |  |  |  |  |  |  |  | Dikecualikan |
|  |  |  |  |  |  |  | DPA & DPPA |  |  | Sekertaris |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | yang masih proses dan |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | belum dilaksanakan serta belum |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | diperiksa/audit |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| 5 |  | **Peraturan Badan Publik** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Peraturan Perundang- |  | Informasi Peraturan Perundang- |  | PPID PEMBANTU |  |  |  |  |  |  |  | Selama Berlaku |
|  |  | undangan, keputusan dan |  | Undangan, Keputusan, dan |  | Lurah |  |  |  |  |  |  |  |  |
|  |  | kebijakan yang disahkan |  | Kebijakan yang disahkan |  | Sekretaris |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 6 |  | **Tata Cara Memperoleh** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Informasi Publik** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Prosedur Layanan Informasi |  | Informasi Prosedur Layanan |  | PPID PEMBANTU - |  |  |  |  |  |  |  | Selama Berlaku |
|  |  | Publik |  | Informasi Publik |  | Pegawai Kel. |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 7 |  | **Tata Cara Pengaduan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Pengaduan Penyalahgunaan |  | Informasi Pengaduan |  | PPID PEMBANTU & |  |  |  |  |  |  |  | Selama Berlaku |
|  |  | Wewenang atau Pelanggaran |  | Penyalahgunaan Wewenang |  | Sekretaris |  |  |  |  |  |  |  |  |
|  |  |  |  | atau Pelanggaran |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 8 |  | **Seputar Sukosari** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi Seputar kegiatan |  | PPID PEMBANTU |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  | Kelurahan Sukosari |  | Pegawai Kel |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 9 |  | **Data Inventaris Aset** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Barang** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi berisi jumlah |  | Bendahara |  |  |  |  |  |  |  | Selama Berlaku |
|  |  |  |  | inventaris Aset Barang milik |  | Barang |  |  |  |  |  |  |  |  |
|  |  |  |  | Kelurahan Sukosari |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 10 |  | **Data Pegawai Kelurahan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Sukosari | **Sukosari** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi berisi tentang |  | PPID PEMBANTU- |  |  |  |  |  |  |  |  |
|  |  |  |  | Dokumen/Berkas/Arsip/Data |  | Sekretaris |  |  |  |  |  |  |  |  |
|  |  |  |  | personil pegawai di kelurahan |  | Kasi-Kasi |  |  |  |  |  |  |  |  |
|  |  |  |  | Sukosari |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 11 |  | **Data Arsif Dinamis** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi yang berisi arsip |  | PPID PEMBANTU |  |  |  |  |  |  |  | Dikecualikan |
|  |  |  |  | dinamis yang menurut bersifat |  | Sekretaris |  |  |  |  |  |  |  |  |
|  |  |  |  | rahasia |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 12 |  | **Data identitas dan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Sarana Perangkat IT dan** |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  | **Aplikasi** |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  | Informasi berisi identitas dan | |  |  |  |  |  |  |  |  | Dikecualikan |
|  |  |  |  | sarana perangkat IT & Aplikasi : | |  |  |  |  |  |  |  |  |  |
|  |  |  |  | a. | Lokasi Server |  |  |  |  |  |  |  |  |  |
|  |  |  |  | b. | Internet Protocol I/IP Address |  |  |  |  |  |  |  |  |  |
|  |  |  |  | c. | Kode Akses Aplikasi |  |  |  |  |  |  |  |  |  |
|  |  |  |  | d. | Database Aplikasi |  |  |  |  |  |  |  |  |  |
|  |  |  |  | e. Sistem Keamanan | |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  | Server/Aplikasi |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 13 |  | **Data Kependudukan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi yang memuat | | PPID PEMBANTU |  |  |  |  |  |  |  | Dikecualikan |
|  |  |  |  | identitas penduduk di kelurahan | | Sekretaris |  |  |  |  |  |  |  |  |
|  |  |  |  | Sukosari | | Kasi-Kasi |  |  |  |  |  |  |  |  |
|  |  |  | |  |  |  |  |  |  |  |  |  |  |  |
| 14 |  | **Data Pemberdayaan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Masyarakat dan** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | **Kesejahteraan Sosial** |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | Informasi berisi tentang : | | Sekretaris |  |  |  |  |  |  |  | Dikecualikan |
|  |  |  |  | a. Data penduduk miskin | | Kasi Kessos |  |  |  |  |  |  |  |  |
|  |  |  |  | b. Data Perkawianan | | PPN |  |  |  |  |  |  |  |  |
|  |  |  |  | c. Data Bantuan sosial | |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | |  |  |  |  |  |  |  | Plt. Lurah Sukosari |  |
|  |  |  |  |  | |  |  |  |  |  |  |  | KARNELI, S.Sos |  |
|  |  |  |  |  | |  |  |  |  |  |  |  | Penata Tk. I  NIP.19661008 198602 1004 |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |