

PENERIMAAN ZAKAT DAN INFAQ DARI UPZ UNIT KERJA/UPT/OPD/BUMD/SEKOLAH/TNI/POLISI

Bulan : FEBRUARI 2019

No	SKPD/BUMD/Sekolah	Zakat (Rp)			Infaq (Rp)/barang			Jumlah Zakat & Infaq (Rp)
		s.d. bulan lalu	bulan ini	s.d. bulan ini	s.d. bulan lalu	bulan ini	s.d. bulan ini	s.d. bulan ini
1	2	3	4	5=(3+4)	6	7	8=(6+7)	9=(5+8)
	Saldo Tahun Lalu							
1	Sekretariat DPRD	679,925	679,925	1,359,850	390,000	400,000	790,000	2,149,850
2	Inspektorat	2,615,094	2,877,413	5,492,507	-	-	-	5,492,507
3	Bagian Tata Pemerintahan dan Kesejahteraan Rakyat	784,395	1,064,200	1,848,595	200,000	350,000	550,000	2,398,595
4	Bagian Hukum	663,000	573,000	1,236,000	-	-	-	1,236,000
5	Bagian Administrasi dan Pengendalian Pembangunan	531,000	531,000	1,062,000	15,000	15,000	30,000	1,092,000
6	Bagian P3AD dan Kerjasama	883,600	910,500	1,794,100	45,000	45,000	90,000	1,884,100
7	Bagian Layanan Pengadaan	1,503,800	1,406,600	2,910,400	40,000	40,000	80,000	2,990,400
8	Bagian Umum	494,500	494,500	989,000	215,000	215,000	430,000	1,419,000
9	Bagian Protokol	2,756,518	2,856,385	5,612,903	521,335	521,335	1,042,670	6,655,573
10	Bagian Organisasi	-	1,214,100	1,214,100	-	234,000	234,000	1,448,100
11	Dinas Pendidikan	5,539,918	5,395,183	10,935,101	1,511,564	1,513,004	3,024,568	13,959,669
12	Dinas Pemuda dan Olahraga	708,745	895,008	1,603,753	70,000	70,000	140,000	1,743,753
13	Dinas Kesehatan	24,440,597	24,505,352	48,945,949	3,215,000	3,215,000	6,430,000	55,375,949
14	Dinas Pekerjaan Umum Perumahan dan Kawasan Pemukiman (PUPKP)	3,283,600	3,496,300	6,779,900	810,000	855,000	1,665,000	8,444,900
15	Dinas Pertanahan dan Tata Ruang	1,793,700	1,909,500	3,703,200	185,000	185,000	370,000	4,073,200
16	Satuan Polisi Pamong Praja	2,684,680	2,508,934	5,193,614	1,320,000	1,320,000	2,640,000	7,833,614
17	Dinas Kebakaran	889,670	1,580,690	2,470,360	816,000	-	816,000	3,286,360
18	Dinas Sosial	2,542,017	2,572,017	5,114,034	274,400	254,400	528,800	5,642,834
19	Dinas Pemberdayaan Masyarakat Perempuan dan Perlindungan Anak	1,508,149	1,470,445	2,978,594	260,000	60,000	320,000	3,298,594

20	Dinas Pengendalian Penduduk dan Keluarga Berencana	903,293	912,513	1,815,806	143,955	100,000	243,955	2,059,761
21	Dinas Kependudukan dan Catatan Sipil	2,251,710	2,155,448	4,407,158	310,000	280,000	590,000	4,997,158
22	Dinas Perindustrian dan Perdagangan	2,638,450	2,751,850	5,390,300	1,070,000	1,080,000	2,150,000	7,540,300
23	Dinas Koperasi, UKM, Tenaga Kerja & Transmigrasi	2,805,400	2,751,900	5,557,300	305,000	405,000	710,000	6,267,300
24	Dinas Pertanian dan Pangan	1,460,350	1,297,050	2,757,400	670,000	780,000	1,450,000	4,207,400
25	Dinas Lingkungan Hidup	1,872,000	2,025,000	3,897,000	2,055,000	2,015,000	4,070,000	7,967,000
26	Dinas Komunikasi Informasi dan Persandian	3,243,605	3,250,590	6,494,195	395,000	395,000	790,000	7,284,195
27	Dinas Perpustakaan dan Kearsipan	1,452,763	1,452,763	2,905,526	566,670	566,670	1,133,340	4,038,866
28	Dinas Perhubungan	1,797,053	1,674,004	3,471,057	260,000	230,000	490,000	3,961,057
29	Dinas Kebudayaan	1,031,777	1,031,773	2,063,550	30,000	30,000	60,000	2,123,550
30	Dinas Pariwisata	1,792,148	1,854,245	3,646,393	320,000	310,000	630,000	4,276,393
31	Dinas Penanaman Modal dan Perizinan	3,769,500	2,914,900	6,684,400	270,000	260,000	530,000	7,214,400
32	Badan Perencanaan Pembangunan Daerah (BAPPEDA)	2,207,849	2,207,849	4,415,698	178,000	178,000	356,000	4,771,698
33	Badan Pengeloan Keuangan dan Aset Daerah (BPKAD)	6,950,400	6,642,200	13,592,600	766,000	754,000	1,520,000	15,112,600
34	Badan Kepegawaian Pendidikan dan Pelatihan (BKPP)	2,424,491	1,830,107	4,254,598	395,000	365,000	760,000	5,014,598
35	PDAM Tirtamarta	-	-	-	1,018,000	988,000	2,006,000	2,006,000
36	PD BPR Bank Jogja	5,108,143	4,976,863	10,085,006	2,539,277	2,764,091	5,303,368	15,388,374
37	PD Jogjatama Vishesa	-	-	-	-	-	-	-
38	RSUD Wirosaban	3,227,344	3,244,917	6,472,261	922,272	922,272	1,844,544	8,316,805
39	RS Pratama	-	-	-	-	-	-	-
40	Badan Penanggulangan Bencana Daerah (BPBD)	560,000	660,500	1,220,500	-	-	-	1,220,500
41	Kantor Kesatuan Bangsa	373,000	373,000	746,000	70,000	70,000	140,000	886,000
42	Kantor Pengelolaan Taman Pintar	-	1,367,777	1,367,777	-	-	-	1,367,777

43	Badan Narkotika Nasional	-	-	-	-	-	-	-
44	Kodim 0734	-	-	-	-	-	-	-
45	Polresta Yogyakarta	18,437,898	18,438,000	36,875,898	19,954,000	19,949,000	39,903,000	76,778,898
46	Kejaksanaan Negeri Yogyakarta	-	-	-	-	-	-	-
47	Pengadilan Agama Yogyakarta	-	-	-	-	-	-	-
48	Pengadilan TIPIKOR dan HI	-	-	-	-	-	-	-
49	Pengadilan Negeri Yogyakarta	-	-	-	-	-	-	-
50	Kementrian Agama Kota Yogyakarta	25,366,400	25,152,400	50,518,800	-	-	-	50,518,800
51	KPPN	385,000	385,000	770,000	-	-	-	770,000
52	Komisi Pemilihan Umum	-	-	-	-	-	-	-
53	Badan Pusat Statistik	2,427,400	-	2,427,400	-	-	-	2,427,400
54	Kantor Badan Pertanahan Nasional	2,500,000	2,615,000	5,115,000	50,000	50,000	100,000	5,215,000
55	Kecamatan Danurejan	1,205,325	1,340,241	2,545,566	150,000	190,000	340,000	2,885,566
56	Kecamatan Gedongtengen	883,637	752,913	1,636,550	120,000	160,000	280,000	1,916,550
57	Kecamatan Gondokusuman	3,039,358	3,732,145	6,771,503	185,000	152,000	337,000	7,108,503
58	Kecamatan Gondomanan	1,398,368	1,378,858	2,777,226	245,000	265,000	510,000	3,287,226
59	Kecamatan Jetis	974,761	1,214,162	2,188,923	258,700	238,700	497,400	2,686,323
60	Kecamatan Kotagede	1,565,148	1,766,953	3,332,101	140,000	189,259	329,259	3,661,360
61	Kecamatan Kraton	1,270,000	1,140,000	2,410,000	205,000	180,000	385,000	2,795,000
62	Kecamatan Mantrijeron	1,385,383	1,400,520	2,785,903	342,500	242,500	585,000	3,370,903
63	Kecamatan Mergangsan	1,257,773	1,081,146	2,338,919	265,000	240,000	505,000	2,843,919
64	Kecamatan Wirobrajan	1,064,667	1,079,120	2,143,787	327,500	267,500	595,000	2,738,787
65	Kecamatan Ngampilan	-	300,000	300,000	-	-	-	300,000
66	Kecamatan Pakualaman	-	2,371,203	2,371,203	-	390,000	390,000	2,761,203
67	Kecamatan Umbulharjo	2,650,195	-	2,650,195	455,489	491,230	946,719	3,596,914
68	Kecamatan Tegalrejo	1,300,644	2,160,386	3,461,030	370,000	310,000	680,000	4,141,030
69	UPT TK dan SD wil.Barat	5,559,601	5,559,601	11,119,202	1,466,200	1,446,200	2,912,400	14,031,602
70	UPT TK dan SD wil.Timur	16,616,493	16,611,720	33,228,213	3,326,915	3,166,915	6,493,830	39,722,043
71	UPT TK dan SD wil.Selatan	6,770,975	6,819,488	13,590,463	325,000	315,000	640,000	14,230,463
72	UPT TK dan SD wil.Utara	6,968,528	6,722,025	13,690,553	1,905,000	1,905,000	3,810,000	17,500,553

73	SMP N 1	1,154,000	1,154,400	2,308,400	257,000	257,000	514,000	2,822,400
74	SMP N 2	1,968,223	2,121,600	4,089,823	130,000	-	130,000	4,219,823
75	SMP N 3	1,074,796	1,074,796	2,149,592	252,000	252,000	504,000	2,653,592
76	SMP N 4	701,300	701,300	1,402,600	417,915	407,915	825,830	2,228,430
77	SMP N 5	-	-	-	-	-	-	-
78	SMP N 6	1,314,564	1,583,099	2,897,663	363,000	363,000	726,000	3,623,663
79	SMP N 7	1,212,334	1,237,302	2,449,636	240,000	250,000	490,000	2,939,636
80	SMP N 8	1,587,281	1,572,381	3,159,662	168,000	168,000	336,000	3,495,662
81	SMP N 9	1,184,000	1,192,000	2,376,000	275,000	275,000	550,000	2,926,000
82	SMP N 10	2,492,435	2,344,938	4,837,373	-	-	-	4,837,373
83	SMP N 11	1,200,700	1,200,700	2,401,400	85,000	85,000	170,000	2,571,400
84	SMP N 12	2,529,140	-	2,529,140	-	-	-	2,529,140
85	SMP N 13	2,029,046	1,908,667	3,937,713	-	-	-	3,937,713
86	SMP N 14	1,927,300	-	1,927,300	-	-	-	1,927,300
87	Masjid At Tauhid GK	-	-	-	-	-	-	-
88	SMP N 16	955,365	955,365	1,910,730	520,000	460,000	980,000	2,890,730
89	MTs N Yogyakarta I	3,713,485	3,734,684	7,448,169	-	-	-	7,448,169
90	MAN Yogyakarta I	5,392,480	5,395,132	10,787,612	-	-	-	10,787,612
91	MAN Yogyakarta II	5,453,879	5,458,737	10,912,616	-	-	-	10,912,616
92	Individu Masyarakat	89,643,575	23,699,750	113,343,325	10,448,800	2,734,000	13,182,800	126,526,125
93	Kotak Infak S2	-	-	-	5,188,200	2,954,500	8,142,700	8,142,700
94	Infak Terikat	-	-	-	56,500,700	2,915,000	59,415,700	59,415,700
95	SMA N 8	275,500	275,500	551,000	67,000	67,000	134,000	685,000
96	SMA N 1	3,187,356	1,032,613	4,219,969	570,000	190,000	760,000	4,979,969
97	SD Muhammadiyah Ngupasan	121,000	121,000	242,000	-	-	-	242,000
98	SMA N 11	-	18,000,000	18,000,000	-	7,947,000	7,947,000	25,947,000
	JUMLAH	332,317,497	279,101,146	611,418,643	127,746,392	71,259,491	199,005,883	810,424,526
	Bonus Giro	194,720	363,422	558,142	40,192	63,211	103,403	661,545
	JUMLAH SELURUH (Rupiah):	332,512,217	279,464,568	611,976,785	127,786,584	71,322,702	199,109,286	811,086,071

Yogyakarta, 28 Februari 2019
Amil Pelaksana Bagian Perencanaan,
Keuangan dan Pelaporan

Nurul Istiqomah, SE

