

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

Bulan : MARET 2019

No	SKPD/BUMD/Sekolah	Zakat (Rp)			Infaq (Rp)/barang			Jumlah
		s.d. bulan lalu	bulan ini	s.d. bulan ini	s.d. bulan lalu	bulan ini	s.d. bulan ini	Zakat & Infaq (Rp)
1	2	3	4	5=(3+4)	6	7	8=(6+7)	9=(5+8)
	Saldo Tahun Lalu							
1	Sekretariat DPRD	1,359,850	683,358	2,043,208	790,000	400,000	1,190,000	3,233,208
2	Inspektorat	5,492,507	2,786,218	8,278,725	-	-	-	8,278,725
3	Bagian Tata Pemerintahan dan Kesejahteraan Rakyat	1,848,595	1,064,200	2,912,795	550,000	350,000	900,000	3,812,795
4	Bagian Hukum	1,236,000	573,000	1,809,000	-	-	-	1,809,000
5	Bagian Administrasi dan Pengendalian Pembangunan	1,062,000	531,000	1,593,000	30,000	15,000	45,000	1,638,000
6	Bagian P3AD dan Kerjasama	1,794,100		1,794,100	90,000		90,000	1,884,100
7	Bagian Layanan Pengadaan	2,910,400	1,406,600	4,317,000	80,000	40,000	120,000	4,437,000
8	Bagian Umum	989,000	494,600	1,483,600	430,000	215,000	645,000	2,128,600
9	Bagian Protokol	5,612,903	2,868,373	8,481,276	1,042,670	529,630	1,572,300	10,053,576
10	Bagian Organisasi	1,214,100		1,214,100	234,000		234,000	1,448,100
11	Dinas Pendidikan	10,935,101	5,251,587	16,186,688	3,024,568	1,513,004	4,537,572	20,724,260
12	Dinas Pemuda dan Olahraga	1,603,753	895,008	2,498,761	140,000	70,000	210,000	2,708,761
13	Dinas Kesehatan	48,945,949	24,542,850	73,488,799	6,430,000	3,185,000	9,615,000	83,103,799
14	Dinas Pekerjaan Umum Perumahan dan Kawasan Pemukiman (PUPKP)	6,779,900	3,513,600	10,293,500	1,665,000	855,000	2,520,000	12,813,500
15	Dinas Pertanahan dan Tata Ruang	3,703,200	1,931,300	5,634,500	370,000	185,000	555,000	6,189,500
16	Satuan Polisi Pamong Praja	5,193,614	2,515,363	7,708,977	2,640,000	1,320,000	3,960,000	11,668,977
17	Dinas Kebakaran	2,470,360	801,735	3,272,095	816,000	778,955	1,594,955	4,867,050
18	Dinas Sosial	5,114,034	2,572,017	7,686,051	528,800	254,400	783,200	8,469,251
19	Dinas Pemberdayaan Masyarakat Perempuan dan Perlindungan Anak	2,978,594	1,521,642	4,500,236	320,000	100,000	420,000	4,920,236

20	Dinas Pengendalian Penduduk dan Keluarga Berencana	1,815,806	892,183	2,707,989	243,955	100,000	343,955	3,051,944
21	Dinas Kependudukan dan Catatan Sipil	4,407,158	2,261,934	6,669,092	590,000	280,000	870,000	7,539,092
22	Dinas Perindustrian dan Perdagangan	5,390,300	2,869,650	8,259,950	2,150,000	1,080,000	3,230,000	11,489,950
23	Dinas Koperasi, UKM, Tenaga Kerja & Transmigrasi	5,557,300	2,684,800	8,242,100	710,000	405,000	1,115,000	9,357,100
24	Dinas Pertanian dan Pangan	2,757,400	1,297,085	4,054,485	1,450,000	790,000	2,240,000	6,294,485
25	Dinas Lingkungan Hidup	3,897,000	2,033,000	5,930,000	4,070,000	1,995,000	6,065,000	11,995,000
26	Dinas Komunikasi Informasi dan Persandian	6,494,195	3,250,590	9,744,785	790,000	395,000	1,185,000	10,929,785
27	Dinas Perpustakaan dan Kearsipan	2,905,526	1,452,763	4,358,289	1,133,340	566,670	1,700,010	6,058,299
28	Dinas Perhubungan	3,471,057	1,678,264	5,149,321	490,000	230,000	720,000	5,869,321
29	Dinas Kebudayaan	2,063,550	1,038,268	3,101,818	60,000	30,000	90,000	3,191,818
30	Dinas Pariwisata	3,646,393	1,857,345	5,503,738	630,000	310,000	940,000	6,443,738
31	Dinas Penanaman Modal dan Perizinan	6,684,400	2,938,100	9,622,500	530,000	260,000	790,000	10,412,500
32	Badan Perencanaan Pembangunan Daerah (BAPPEDA)	4,415,698	2,207,849	6,623,547	356,000	178,000	534,000	7,157,547
33	Badan Pengelolaan Keuangan dan Aset Daerah (BPKAD)	13,592,600	6,776,045	20,368,645	1,520,000	754,000	2,274,000	22,642,645
34	Badan Kepegawaian Pendidikan dan Pelatihan (BKPP)	4,254,598	1,839,837	6,094,435	760,000	365,000	1,125,000	7,219,435
35	PDAM Tirtamarta	-	-	-	2,006,000	982,000	2,988,000	2,988,000
36	PD BPR Bank Jogja	10,085,006	5,110,217	15,195,223	5,303,368	2,787,543	8,090,911	23,286,134
37	PD Jogjatama Vishesa	-	-	-	-	-	-	-
38	RSUD Wirosaban	6,472,261	3,248,309	9,720,570	1,844,544	922,272	2,766,816	12,487,386
39	RS Pratama	-	-	-	-	-	-	-
40	Badan Penanggulangan Bencana Daerah (BPBD)	1,220,500	660,500	1,881,000	-	-	-	1,881,000
41	Kantor Kesatuan Bangsa	746,000	373,000	1,119,000	140,000	70,000	210,000	1,329,000
42	Kantor Pengelolaan Taman Pintar	1,367,777	1,402,280	2,770,057	-	-	-	2,770,057

43	Badan Narkotika Nasional	-	-	-	-	-	-	-
44	Kodim 0734	-	-	-	-	-	-	-
45	Polresta Yogyakarta	36,875,898	18,120,200	54,996,098	39,903,000	19,894,000	59,797,000	114,793,098
46	Kejaksanaan Negeri Yogyakarta	-	-	-	-	-	-	-
47	Pengadilan Agama Yogyakarta	-	-	-	-	-	-	-
48	Pengadilan TIPIKOR dan HI	-	-	-	-	-	-	-
49	Pengadilan Negeri Yogyakarta	-	-	-	-	-	-	-
50	Kementrian Agama Kota Yogyakarta	50,518,800	25,201,200	75,720,000	-	-	-	75,720,000
51	KPPN	770,000	385,000	1,155,000	-	-	-	1,155,000
52	Komisi Pemilihan Umum	-	-	-	-	-	-	-
53	Badan Pusat Statistik	2,427,400	-	2,427,400	-	-	-	2,427,400
54	Kantor Badan Pertanahan Nasional	5,115,000	2,625,000	7,740,000	100,000	50,000	150,000	7,890,000
55	Kecamatan Danurejan	2,545,566	1,340,241	3,885,807	340,000	190,000	530,000	4,415,807
56	Kecamatan Gedongtengen	1,636,550	160,000	1,796,550	280,000	757,828	1,037,828	2,834,378
57	Kecamatan Gondokusuman	6,771,503	3,746,338	10,517,841	337,000	152,000	489,000	11,006,841
58	Kecamatan Gondomanan	2,777,226	1,378,858	4,156,084	510,000	265,000	775,000	4,931,084
59	Kecamatan Jetis	2,188,923	1,275,713	3,464,636	497,400	228,700	726,100	4,190,736
60	Kecamatan Kotagede	3,332,101	1,606,780	4,938,881	329,259	189,259	518,518	5,457,399
61	Kecamatan Kraton	2,410,000	1,240,000	3,650,000	385,000	250,000	635,000	4,285,000
62	Kecamatan Mantrijeron	2,785,903	1,531,885	4,317,788	585,000	242,500	827,500	5,145,288
63	Kecamatan Mergangsan	2,338,919	975,904	3,314,823	505,000	240,000	745,000	4,059,823
64	Kecamatan Wirobrajan	2,143,787	1,081,725	3,225,512	595,000	267,500	862,500	4,088,012
65	Kecamatan Ngampilan	300,000	628,000	928,000	-	-	-	928,000
66	Kecamatan Pakualaman	2,371,203	1,250,863	3,622,066	390,000	220,000	610,000	4,232,066
67	Kecamatan Umbulharjo	2,650,195	3,121,895	5,772,090	946,719	491,230	1,437,949	7,210,039
68	Kecamatan Tegalrejo	3,461,030	2,047,683	5,508,713	680,000	310,000	990,000	6,498,713
69	UPT TK dan SD wil.Barat	11,119,202	5,326,801	16,446,003	2,912,400	1,435,000	4,347,400	20,793,403
70	UPT TK dan SD wil.Timur	33,228,213	16,519,518	49,747,731	6,493,830	3,076,915	9,570,745	59,318,476
71	UPT TK dan SD wil.Selatan	13,590,463	6,488,488	20,078,951	640,000	305,000	945,000	21,023,951
72	UPT TK dan SD wil.Utara	13,690,553	6,558,125	20,248,678	3,810,000	1,835,000	5,645,000	25,893,678

73	SMP N 1	2,308,400	1,154,410	3,462,810	514,000	224,990	738,990	4,201,800
74	SMP N 2	4,089,823	1,953,200	6,043,023	130,000	-	130,000	6,173,023
75	SMP N 3	2,149,592	1,083,401	3,232,993	504,000	252,000	756,000	3,988,993
76	SMP N 4	1,402,600	791,300	2,193,900	825,830	387,915	1,213,745	3,407,645
77	SMP N 5	-	-	-	-	-	-	-
78	SMP N 6	2,897,663	2,078,472	4,976,135	726,000	353,000	1,079,000	6,055,135
79	SMP N 7	2,449,636	1,249,715	3,699,351	490,000	534,000	1,024,000	4,723,351
80	SMP N 8	3,159,662	1,518,263	4,677,925	336,000	207,000	543,000	5,220,925
81	SMP N 9	2,376,000	1,434,000	3,810,000	550,000	275,000	825,000	4,635,000
82	SMP N 10	4,837,373	2,385,890	7,223,263	-	-	-	7,223,263
83	SMP N 11	2,401,400	940,500	3,341,900	170,000	95,000	265,000	3,606,900
84	SMP N 12	2,529,140	2,209,719	4,738,859	-	-	-	4,738,859
85	SMP N 13	3,937,713	1,769,714	5,707,427	-	-	-	5,707,427
86	SMP N 14	1,927,300	2,169,500	4,096,800	-	-	-	4,096,800
87	SMP N 15	-	6,048,034	6,048,034	-	615,000	615,000	6,663,034
88	SMP N 16	1,910,730	958,845	2,869,575	980,000	460,000	1,440,000	4,309,575
89	MTs N Yogyakarta I	7,448,169	3,741,859	11,190,028	-	-	-	11,190,028
90	MAN Yogyakarta I	10,787,612	5,423,596	16,211,208	-	-	-	16,211,208
91	MAN Yogyakarta II	10,912,616	5,505,592	16,418,208	-	-	-	16,418,208
92	Individu Masyarakat	113,288,325	11,048,049	124,336,374	13,182,800	6,393,000	19,575,800	143,912,174
93	Kotak Infak S2	-	-	-	8,142,700	2,819,000	10,961,700	10,961,700
94	Infak Terikat	-	-	-	59,415,700	34,307,800	93,723,500	93,723,500
95	SMA N 8	551,000	275,500	826,500	134,000	67,000	201,000	1,027,500
96	SMA N 1	4,219,969	-	4,219,969	760,000	-	760,000	4,979,969
97	SD Muhammadiyah Ngupasan	242,000	-	242,000	-	-	-	242,000
98	SMA N 11	18,000,000	121,000	18,121,000	7,947,000	-	7,947,000	26,068,000
99	SD Netral	55,000	110,000	165,000	-	-	-	165,000
100	UPZ Wilayah Gondokusuman	-	750,000	750,000	-	-	-	750,000
	<b>JUMLAH</b>	<b>611,418,643</b>	<b>257,155,246</b>	<b>868,573,889</b>	<b>199,005,883</b>	<b>99,702,111</b>	<b>298,707,994</b>	<b>1,167,281,883</b>
	Bonus Giro	558,142	479,213	1,037,355	103,403	101,743	205,146	1,242,501

JUMLAH SELURUH (Rupiah):	611,976,785	257,634,459	869,611,244	199,109,286	99,803,854	298,913,140	1,168,524,384
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Yogyakarta, 31 Maret 2019  
Amil Pelaksana Bagian Perencanaan,  
Keuangan dan Pelaporan

Nurul Istiqomah, SE

0	KAS DI KASIR		
		Zakat	Infaq
1	BANK JOGJA		
	Jasa Giro	76,571	15,926
	Pajak	(15,314)	(3,185)
	Saldo	57,841,080	13,508,640
2	BPD DIY SY		
	jasa giro	105,314	22,803
	Pajak	(31,063)	(14,561)
	Saldo	107,362,132	26,097,995
3	BPD SENOPATI		
	jasa giro	6,422	1,463
	Pajak	(11,284)	(10,293)
	Saldo	23,320,119	8,878,218

