

**DAFTAR OPD / INSTANSI / KANTOR**  
**SETORAN ZAKAT DAN INFAQ**  
**BULAN JUNI**  
**TAHUN 2018**

| NO. | SKPD / INTANSI                    | JUNI      |           |            |
|-----|-----------------------------------|-----------|-----------|------------|
|     |                                   | ZAKAT     | INFAQ     | TOTAL      |
| 1   | WALIKOTA PEKALONGAN               | 500.000   |           | 500.000    |
| 2   | Bagian Hukum                      |           | 340.000   | 340.000    |
| 3   | Bagian Administrasi Pembangunan   | 300.000   |           | 300.000    |
| 4   | Bagian Organisasi                 |           |           | -          |
| 5   | Bagian Perekonomian               |           |           | -          |
| 6   | Bagian Tata Pemerintahan          |           |           | -          |
| 7   | Bagian Umum, Humas, RT, & Kesra   | 733.823   | 879.974   | 1.613.797  |
| 8   | Sekretariat DPRD                  |           | 415.000   | 415.000    |
| 9   | Dinas Kearsipan & Perpustakaan    | 295.000   | 290.000   | 585.000    |
| 10  | Dinas Perdagangan, Koperasi & UKM |           | 1.271.500 | 1.271.500  |
| 11  | Dinas Pendidikan                  | 8.196.892 | 4.529.700 | 12.726.592 |
| 12  | Dindik Pekalongan Selatan         | 528.753   | 2.955.000 | 3.483.753  |
| 13  | Dindik Pekalongan Utara           | 3.181.989 | 2.337.500 | 5.519.489  |
| 14  | Dindik Pekalongan Barat           |           |           | -          |
| 15  | Dindik Pekalongan Timur           | 441.623   | 3.087.500 | 3.529.123  |
| 16  | Dinas Kependudukan & CAPIL        | 586.586   | 231.400   | 817.986    |
| 17  | Dinas Perhubungan                 | 1.601.136 | 606.289   | 2.207.425  |
| 18  | Dinas Kesehatan                   | 4.725.752 | 3.796.500 | 8.522.252  |
| 19  | Dinas Komunikasi & Informatika    | 1.453.922 |           | 1.453.922  |
| 20  | DINPARBUDPORA                     | 646.350   | 190.000   | 836.350    |
| 21  | Dinas Perindustrian & NAKER       | 872.858   | 1.047.495 | 1.920.353  |
| 22  | DINPERKIM                         | 220.000   |           | 220.000    |
| 23  | Dinas Pertanian & Pangan          |           | 445.000   | 445.000    |
| 24  | Dinsos P2KB                       | 893.290   | 285.000   | 1.178.290  |
| 25  | Dinas Kelautan & Perikanan        |           | 215.000   | 215.000    |
| 26  | Dinas Lingkungan Hidup            |           | 1.565.400 | 1.565.400  |
| 27  | DPMPTSP                           | 821.800   | 576.850   | 1.398.650  |
| 28  | DPMPPA                            |           | 470.000   | 470.000    |
| 29  | DPU & Penataan Ruang              |           | 1.552.484 | 1.552.484  |
| 30  | BAPPEDA                           | 1.638.915 | 145.000   | 1.783.915  |
| 31  | Badan Keuangan Daerah             | 5.629.244 | 100.000   | 5.729.244  |
| 32  | BKPPD                             | 1.704.903 | 506.236   | 2.211.139  |
| 33  | BPBD                              | 254.375   | 238.850   | 493.225    |
| 34  | Inspektorat                       | 404.618   | 821.825   | 1.226.443  |
| 35  | Kantor Kesbangpol                 | 82.000    | 90.000    | 172.000    |
| 36  | RSUD Bendan                       | 1.487.630 | 2.492.850 | 3.980.480  |
| 37  | Satpol PP                         |           | 985.000   | 985.000    |
| 38  | Kec. Pekalongan Barat             | 450.000   | 1.650.000 | 2.100.000  |
| 39  | Kec. Pekalongan Timur             | 840.000   |           | 840.000    |
| 40  | Kec. Pekalongan Utara             | 125.000   | 972.000   | 1.097.000  |
| 41  | Kec. Pekalongan Selatan           | 271.773   | 1.175.000 | 1.446.773  |
| 42  | Kementrian Agama Kota Pekalongan  | 6.565.100 |           | 6.565.100  |
| 43  | BPS (EDY PARWOTO)                 | 517.000   |           | 517.000    |
| 44  | Bank Pekalongan                   | 2.641.450 | 17.000    | 2.658.450  |
| 45  | SMA NEGERI 1                      | 520.000   | 2.393.000 | 2.913.000  |

|               |                            |                   |                   |                    |
|---------------|----------------------------|-------------------|-------------------|--------------------|
| 46            | SMA NEGERI 2               |                   |                   | -                  |
| 47            | SMA NEGERI 3               | 2.261.298         |                   | 2.261.298          |
| 48            | SMA NEGERI 4               | 2.109.000         | 248.100           | 2.357.100          |
| 49            | SMK NEGERI 1               |                   | 1.540.843         | 1.540.843          |
| 50            | SMK NEGERI 2               | 387.450           | 392.600           | 780.050            |
| 51            | SMK NEGERI 3               | 791.773           | 793.963           | 1.585.736          |
| 52            | SMK NEGERI 4               |                   | 315.000           | 315.000            |
| 53            | MA NEGERI 1                | 1.581.000         |                   | 1.581.000          |
| 54            | SMP NEGERI 1               | 838.423           | 430.000           | 1.268.423          |
| 55            | SMP NEGERI 2               | 540.015           | 905.000           | 1.445.015          |
| 56            | SMP NEGERI 3               |                   | 453.000           | 453.000            |
| 57            | SMP NEGERI 4               |                   | 400.000           | 400.000            |
| 58            | SMP NEGERI 5               | 1.033.653         | 345.000           | 1.378.653          |
| 59            | SMP NEGERI 6               | 490.145           | 745.000           | 1.235.145          |
| 60            | SMP NEGERI 7               | 1.578.600         | 165.000           | 1.743.600          |
| 61            | SMP NEGERI 8               | 2.086.500         | 353.000           | 2.439.500          |
| 62            | SMP NEGERI 9               |                   | 513.515           | 513.515            |
| 63            | SMP NEGERI 10              |                   | 682.400           | 682.400            |
| 64            | SMP NEGERI 11              |                   | 355.000           | 355.000            |
| 65            | SMP NEGERI 12              | 858.132           |                   | 858.132            |
| 66            | SMP NEGERI 13              | 967.700           | 544.000           | 1.511.700          |
| 67            | SMP NEGERI 14              | 868.100           | 340.000           | 1.208.100          |
| 68            | SMP NEGERI 15              |                   | 490.000           | 490.000            |
| 69            | SMP NEGERI 16              | 118.000           | 590.000           | 708.000            |
| 70            | SMP NEGERI 17              | 87.635            | 340.000           | 427.635            |
| 71            | RUMAH TAHANAN KOTA PKL     |                   |                   | -                  |
| 72            | KANTOR POS                 |                   |                   | -                  |
| 73            | ZAKAT PIMPINAN & PELAKSANA | 2.900.000         |                   | 2.900.000          |
| 74            | ZAKAT BAZDA BPD            |                   |                   | -                  |
| 75            | BANK JATENG                |                   |                   |                    |
| 76            | INFAQ BANK JATENG (NN)     |                   |                   |                    |
| 77            | INFAQ BANK MUAMALAT (NN)   |                   |                   |                    |
| 78            | ZAKAT BANK MUAMALAT (NN)   |                   |                   |                    |
| 79            | PENGADILAN AGAMA           |                   |                   | -                  |
| 81            | BAPAK RIYANTO              | 555.000           |                   | 555.000            |
| 82            | BPD PEKALONGAN             |                   | 1.400.000         | 1.400.000          |
| <b>JUMLAH</b> |                            | <b>69.184.206</b> | <b>51.015.774</b> | <b>120.199.980</b> |