

## PENGHIPUNAN DANA ZAKAT 2007 M / 1428 H

NO	DEPT	JML MUZAKKI	JML ZAKAT
1	ADMINISTRATION	2	45,709,119.00
2	DEVELOPMENT	6	38,417,974.00
3	DIRECTOR/GM	2	14,451,302.00
4	FINANCE & ACCOUNTING	12	37,095,794.00
5	GENERAL AFFAIRS	23	98,292,973.00
6	HRD	30	150,783,121.00
7	ICS	18	84,548,419.00
8	INTERNAL AUDIT	5	34,154,920.00
9	LOGISTICS	11	35,455,486.00
10	MAINTENANCE	73	311,588,167.00
11	MANUFACTURING	1	4,411,475.00
12	MEDICAL	27	112,259,783.00
13	OPERATION	142	584,459,857.00
14	PROJECT	10	58,312,238.00
15	SERVICES	40	175,576,117.00
16	SHE-Q	20	95,811,992.00
17	TECHNICAL	42	202,074,587.00
18	YPVDP	32	63,156,551.55
19	SUCOFINDO	1	487,137.00
20	MUZAKI RAMADHAN 1428 H	443	228,631,500.0
	<b>Total</b>	<b>940</b>	<b>2,375,678,512.55</b>

**PENGHIPUNAN DANA INFAK 2007 M / 1428 H**

<b>NO</b>	<b>DEPT</b>	<b>JML.DONATUR</b>	<b>JML INFAK</b>
1	INFAK POTONGAN GAJI PEKERJA PT. BADAQ	298	37,695,087.00
2	INFAK JAMA'AH JUM'AT MASJID AL-KAUTSAR TAHUN 2007		141,630,850.00
3	INFAK SHOLAT IDHUL FITRI		32,858,200.00
4	INFAK SHOLAT IDHUL ADHA		25,767,000.00
5	INFAK SHOLAT TARWIH MASJID AL-KAUTSAR		34,346,450.00
6	INFAK RAMADHAN 2007M / 1428 H	215	21,171,500.00
	<b>JUMLAH</b>	<b>513</b>	<b>293,469,087.00</b>