# LAPORAN BULANAN
# KL LAZISMU PATEAN

## OKTOBER 2026

*Alamat : Komplek PPM Darul Arqom*
*Jl. Tugu Mas, Pagersari, Patean, 51364*

memberi untuk negeri

# Capaian Oktober 2026

lazismu KL Patean

## Penghimpunan Dana Ziska

Total Penghimpunan

**Rp80.615.099**

Zakat Mal

**Rp3.667.500**

Infak Sedekah

**Rp17.884.993**

Infak Program

**Rp59.062.606**

Kemanusiaan

**Rp-**

## Pendistribusian & Pendayagunaan dana Ziska

GUDANG KEMANUSIAAN LAZISMU
Rp24.850.000

PEMBERDAYAAN UMKM
Rp65.000

SAVE OUR SCHOOL
Rp11.000.000

PEDULI KESEHATAN
Rp5.640.000



Rp10.475.000

BEASISWA SANG SURYA
Rp-

PEDULI GURU
Rp8.700.000

BEASISWA MENTARI
Rp11.800.000

BACK TO MASJID
Rp27.050.000

DAI MANDIRI
Rp300.000

OPR KELEMBAGAAN
Rp5.763.000

OPERASIONAL MLO
Rp7.309.000

Total Penyaluran :

**Rp112.952.000**

Penerima Manfaat

96

39

Call Center
0853 2579 1000

# PENGHIMPUNAN ZISKA KL LAZISMU PATEAN

**Oktober 2026**

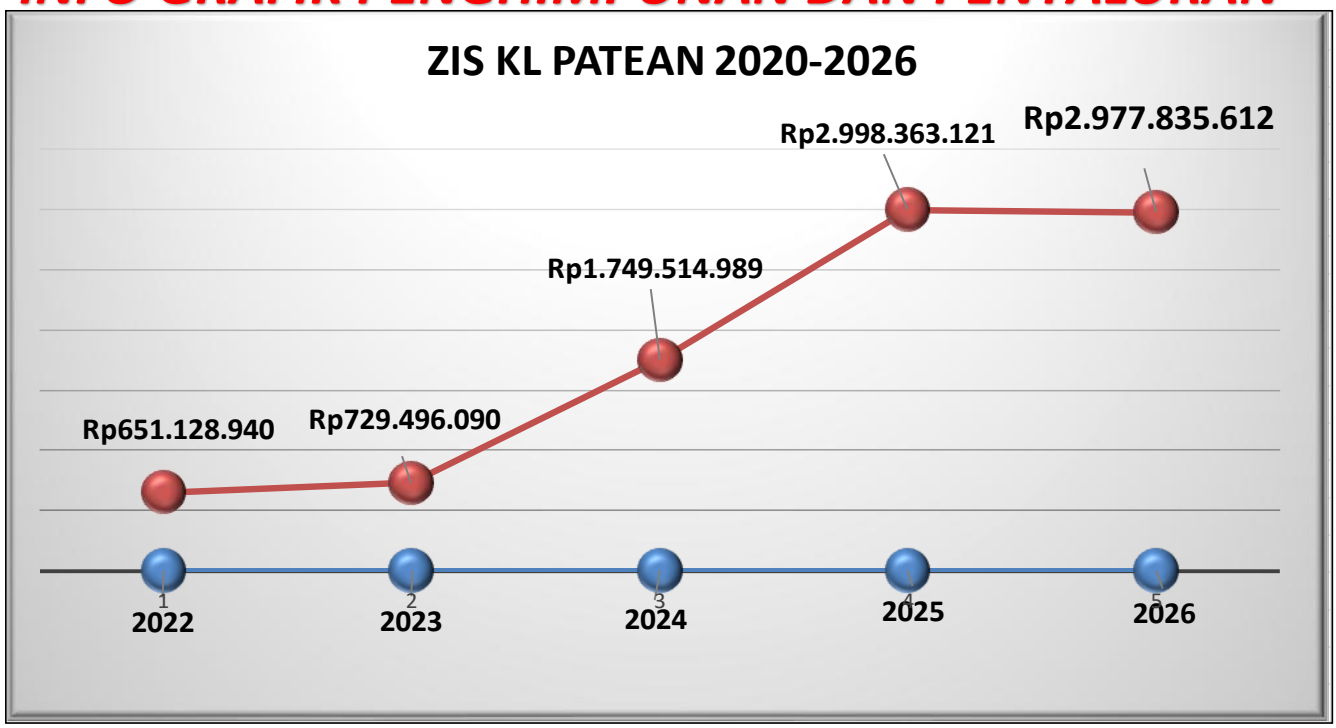
| NO | UNIT | ZAKAT | INFAK SEDEKAH | INFAK TERIKAT | INFAK KEMANUSIAAN | JUMLAH |
|---|---|---|---|---|---|---|
| | ***TOTAL*** | ***Rp 3.667.500*** | ***Rp 17.884.993*** | ***Rp 59.062.606*** | ***Rp -*** | ***Rp 80.615.099*** |
| **1** | **PESANTREN** | **Rp 100.000** | **Rp 449.000** | **Rp 14.629.000** | **Rp -** | **Rp 15.178.000** |
| **2** | **PCM PATEAN** | **Rp -** | **Rp -** | **Rp 10.031.255** | **Rp -** | **Rp 10.031.255** |
| **3** | **AMBULAN SIAGA** | **Rp -** | **Rp -** | **Rp 8.929.131** | **Rp -** | **Rp 8.929.131** |
| 4 | PATUREN | Rp 2.130.000 | Rp 1.468.500 | Rp 5.000.000 | Rp - | Rp 8.598.500 |
| 5 | PAGERSARI | Rp - | Rp - | Rp 6.790.000 | Rp - | Rp 6.790.000 |
| 6 | MI MUH PAGERSARI | Rp - | Rp 5.543.500 | Rp - | Rp - | Rp 5.543.500 |
| 7 | KB NASYI'AH 01 PATEAN | Rp - | Rp 320.000 | Rp 5.000.000 | Rp - | Rp 5.320.000 |
| 8 | KL PATEAN | Rp 1.337.500 | Rp 985.500 | Rp 1.870.000 | Rp - | Rp 4.193.000 |
| 9 | BUNGKARAN | Rp - | Rp 546.000 | Rp 2.617.000 | Rp - | Rp 3.163.000 |
| 10 | PCPM PATEAN | Rp - | Rp - | Rp 2.500.000 | Rp - | Rp 2.500.000 |
| 11 | TK ABA 01 PATEAN | Rp - | Rp 1.532.500 | Rp - | Rp - | Rp 1.532.500 |
| 12 | MASJID AR RAHMAH | Rp - | Rp 1.363.693 | Rp - | Rp - | Rp 1.363.693 |
| 13 | SQD DA Putra | Rp - | Rp - | Rp 877.200 | Rp - | Rp 877.200 |
| 14 | BARANGAN | Rp - | Rp 768.300 | Rp - | Rp - | Rp 768.300 |
| 15 | PPM DARUL ARQOM | Rp - | Rp - | Rp 719.020 | Rp - | Rp 719.020 |
| 16 | PILANGSARI | Rp - | Rp 716.000 | Rp - | Rp - | Rp 716.000 |
| 17 | TK Pancasila 2 | Rp - | Rp 587.000 | Rp - | Rp - | Rp 587.000 |
| 18 | KALILUMPANG | Rp - | Rp 474.200 | Rp 100.000 | Rp - | Rp 574.200 |
| 19 | OSDA PUTRA | Rp - | Rp 565.400 | Rp - | Rp - | Rp 565.400 |
| 20 | PLOSOSARI | Rp - | Rp 483.700 | Rp - | Rp - | Rp 483.700 |
| 21 | OSDA PUTRI | Rp - | Rp 471.000 | Rp - | Rp - | Rp 471.000 |
| 22 | GREBEGSARI | Rp - | Rp 423.000 | Rp - | Rp - | Rp 423.000 |
| 23 | REJOSARI | Rp - | Rp 313.500 | Rp - | Rp - | Rp 313.500 |
| 24 | TK Pancasila 1 | Rp - | Rp 290.000 | Rp - | Rp - | Rp 290.000 |
| 25 | CURUGSEWU | Rp 100.000 | Rp 184.500 | Rp - | Rp - | Rp 284.500 |
| 26 | GAMPING | Rp - | Rp 235.000 | Rp - | Rp - | Rp 235.000 |
| 27 | GEDONG | Rp - | Rp 164.700 | Rp - | Rp - | Rp 164.700 |
| 28 | KESESER | Rp - | Rp - | Rp - | Rp - | Rp - |
| 29 | WIROSARI | Rp - | Rp - | Rp - | Rp - | Rp - |
| 30 | PAKISAN | Rp - | Rp - | Rp - | Rp - | Rp - |
| 31 | TK ABA 02 PATEAN | Rp - | Rp - | Rp - | Rp - | Rp - |
| 32 | KB Nasyi'ah Keseser | Rp - | Rp - | Rp - | Rp - | Rp - |
| 33 | SQD DA Putri | Rp - | Rp - | Rp - | Rp - | Rp - |
| 34 | PCA PATEAN | Rp - | Rp - | Rp - | Rp - | Rp - |

## KOMULATIF PENGHIMPUNAN ZISKA KL LAZISMU PATEAN

**Januari-Oktober 2026**

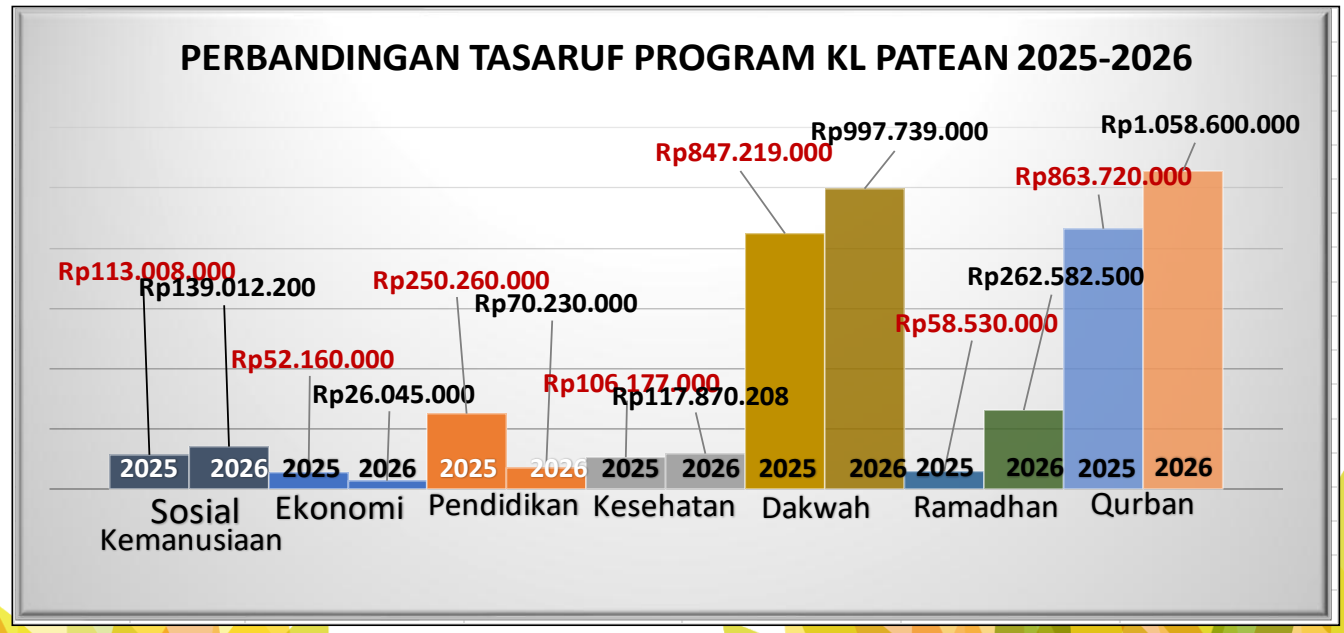
| NO | UNIT | ZAKAT | ZAKAT FITRAH | INFAK SEDEKAH | INFAK TERIKAT | INFAK KEMANUSIAAN | QURBAN | JUMLAH |
|---|---|---|---|---|---|---|---|---|
| | ***TOTAL*** | ***Rp 461.427.348*** | ***Rp 184.930.000*** | ***Rp 166.733.932*** | ***Rp 1.051.107.930*** | ***Rp 51.682.802*** | ***Rp 1.062.300.000*** | ***Rp 2.978.182.012*** |
| **1** | **PPM DARUL ARQOM** | **Rp -** | **Rp -** | **Rp -** | **Rp 373.497.020** | **Rp 3.061.000** | **Rp 127.800.000** | **Rp 504.358.020** |
| **2** | **PATUREN** | **Rp 137.750.000** | **Rp 50.760.000** | **Rp 9.370.300** | **Rp 62.021.000** | **Rp 1.906.000** | **Rp 242.000.000** | **Rp 503.807.300** |
| **3** | **PAGERSARI** | **Rp 108.008.000** | **Rp 35.505.000** | **Rp 6.142.700** | **Rp 88.773.600** | **Rp 3.645.000** | **Rp 175.550.000** | **Rp 417.624.300** |
| 4 | PESANTREN | Rp 55.552.625 | Rp 13.995.000 | Rp 9.632.400 | Rp 105.191.480 | Rp 624.000 | Rp 138.950.000 | Rp 323.945.505 |
| 5 | BUNGKARAN | Rp 59.959.500 | Rp 23.805.000 | Rp 13.275.500 | Rp 35.350.000 | Rp 932.000 | Rp 139.500.000 | Rp 272.822.000 |
| 6 | PCM PATEAN | Rp - | Rp - | Rp - | Rp 191.228.139 | Rp - | Rp - | Rp 191.228.139 |
| 7 | KL PATEAN | Rp 29.229.203 | Rp 2.750.000 | Rp 26.705.511 | Rp 55.935.020 | Rp 29.114.102 | Rp 3.700.000 | Rp 147.433.836 |
| 8 | MI MUH PAGERSARI | Rp - | Rp - | Rp 35.710.400 | Rp - | Rp 6.082.200 | Rp 53.000.000 | Rp 94.792.600 |
| 9 | AMBULAN SIAGA | Rp - | Rp - | Rp - | Rp 73.652.471 | Rp - | Rp - | Rp 73.652.471 |
| 10 | KESESER | Rp 19.000.000 | Rp 9.495.000 | Rp 2.339.000 | Rp 2.000.000 | Rp 1.000.000 | Rp 38.600.000 | Rp 72.434.000 |
| 11 | GAMPING | Rp 7.650.000 | Rp 15.660.000 | Rp 3.675.800 | Rp 2.668.000 | Rp 600.000 | Rp 24.500.000 | Rp 54.753.800 |
| 12 | BARANGAN | Rp 15.476.000 | Rp 4.095.000 | Rp 5.950.800 | Rp - | Rp - | Rp 25.000.000 | Rp 50.521.800 |
| 13 | WIROSARI | Rp 764.000 | Rp 9.990.000 | Rp 2.039.200 | Rp - | Rp 500.000 | Rp 30.000.000 | Rp 43.293.200 |
| 14 | KALILUMPANG | Rp 12.890.000 | Rp 13.995.000 | Rp 3.177.500 | Rp 1.932.000 | Rp 291.000 | Rp - | Rp 32.285.500 |
| 15 | PILANGSARI | Rp 2.775.000 | Rp - | Rp 3.224.000 | Rp 16.350.000 | Rp 274.500 | Rp 6.200.000 | Rp 28.823.500 |
| 16 | PCPM PATEAN | Rp - | Rp - | Rp 59.500 | Rp 26.000.000 | Rp - | Rp - | Rp 26.059.500 |
| 17 | CURUGSEWU | Rp 2.663.500 | Rp 430.000 | Rp 5.136.100 | Rp 2.245.000 | Rp 512.000 | Rp 10.500.000 | Rp 21.486.600 |
| 18 | GREBEGSARI | Rp 1.228.020 | Rp 2.340.000 | Rp 2.259.000 | Rp - | Rp 200.000 | Rp 15.000.000 | Rp 21.027.020 |
| 19 | REJOSARI | Rp 2.415.000 | Rp - | Rp 2.728.000 | Rp 2.905.000 | Rp 200.000 | Rp 12.000.000 | Rp 20.248.000 |
| 20 | PLOSOSARI | Rp 1.300.000 | Rp - | Rp 2.659.900 | Rp - | Rp 232.500 | Rp 12.000.000 | Rp 16.192.400 |
| 21 | TK ABA 01 PATEAN | Rp - | Rp - | Rp 8.779.200 | Rp - | Rp 1.400.000 | Rp 2.200.000 | Rp 12.379.200 |
| 22 | KB NASYI'AH 01 PATEAN | Rp - | Rp - | Rp 2.347.300 | Rp 5.000.000 | Rp 508.500 | Rp 3.300.000 | Rp 11.155.800 |
| 23 | PAKISAN | Rp 4.766.500 | Rp - | Rp 12.000 | Rp - | Rp - | Rp 2.500.000 | Rp 7.278.500 |
| 24 | PCA PATEAN | Rp - | Rp - | Rp 1.746.500 | Rp 3.500.000 | Rp - | Rp - | Rp 5.246.500 |
| 25 | TK Pancasila 2 | Rp - | Rp 800.000 | Rp 4.077.200 | Rp - | Rp - | Rp - | Rp 4.877.200 |
| 26 | TK ABA 02 PATEAN | Rp - | Rp - | Rp 4.055.400 | Rp - | Rp 600.000 | Rp - | Rp 4.655.400 |
| 27 | TK Pancasila 1 | Rp - | Rp 990.000 | Rp 2.485.000 | Rp - | Rp - | Rp - | Rp 3.475.000 |
| 28 | OSDA PUTRA | Rp - | Rp - | Rp 3.325.500 | Rp - | Rp - | Rp - | Rp 3.325.500 |
| 29 | MASJID AR RAHMAH | Rp - | Rp - | Rp 2.532.521 | Rp - | Rp - | Rp - | Rp 2.532.521 |
| 30 | OSDA PUTRI | Rp - | Rp - | Rp 2.503.300 | Rp - | Rp - | Rp - | Rp 2.503.300 |
| 31 | SQD DA Putra | Rp - | Rp - | Rp - | Rp 1.689.200 | Rp - | Rp - | Rp 1.689.200 |
| 32 | SQD DA Putri | Rp - | Rp - | Rp - | Rp 1.170.000 | Rp - | Rp - | Rp 1.170.000 |
| 33 | KB Nasyi'ah Keseser | Rp - | Rp 320.000 | Rp 243.000 | Rp - | Rp - | Rp - | Rp 563.000 |
| 34 | GEDONG | Rp - | Rp - | Rp 541.400 | Rp - | Rp - | Rp - | Rp 541.400 |

# INFO GRAFIK PENGHIMPUNAN DAN PENYALURAN









# REKAPITULASI LAPORAN KEUANGAN
# OKTOBER 2026

lazismu
Kantor Layanan Patean

| | | Jenis Dana | Saldo Awal | Perolehan | Penyaluran | Saldo Akhir |
|---|---|---|---|---|---|---|
| A | | **ZAKAT MAL** | **Rp 390.617.918** | **Rp 3.667.500** | **Rp 51.939.250** | **Rp 342.346.168** |
| | **1.1** | Fakir | Rp - | Rp - | Rp 700.000 | Rp - |
| | **1.2** | Miskin | Rp - | Rp - | Rp 42.455.000 | Rp - |
| | **1.5** | Sabilillah | Rp - | Rp - | Rp 7.684.000 | Rp - |
| | **1.6** | **KL Lazismu Patean** | Rp 13.488.683 | Rp 3.667.500 | Rp - | Rp 17.156.183 |
| | **1.7** | **RSIM 2 20%** | Rp 7.137.854 | Rp - | Rp - | Rp 7.137.854 |
| | | HAK TASYARUF KE DAERAH 30% | Rp - | Rp - | **Rp 1.100.250** | Rp - |
| B | | **INFAQ SEDEKAH** | **Rp 94.013.881** | **Rp 18.079.013** | **Rp 21.513.999** | **Rp 90.578.896** |
| | **1.4** | Kesehatan | Rp - | Rp - | Rp 4.975.000 | Rp - |
| | **1.5** | Dakwah | Rp - | Rp - | Rp 7.762.000 | Rp - |
| | **1.6** | **KL Lazismu Patean** | Rp 23.293.627 | Rp 17.884.993 | Rp - | Rp 41.178.620 |
| | **1.7** | **RSIM 2 20%** | Rp 442.240 | Rp 194.020 | Rp - | Rp 636.260 |
| | | HAK TASYARUF KE DAERAH 20% | Rp - | Rp - | **Rp 3.576.999** | Rp - |
| C | | **INFAQ TERIKAT** | **Rp 390.720.174** | **Rp 53.962.606** | **Rp 39.176.000** | **Rp 405.506.780** |
| | ***1*** | ***KL Lazismu Patean*** | **Rp 213.082.685** | | | **Rp 216.084.071** |
| | 1.1 | Dana Pemb. Sarana Dakwah | Rp 36.277.660 | Rp - | Rp 1.700.000 | Rp 34.577.660 |
| | 1.2 | Pengadaan Mobil Ambulan-Siaga | Rp 14.320.620 | Rp - | Rp - | Rp 14.320.620 |
| | 1.3 | IT AmbulanMu | Rp 26.026.820 | Rp 8.929.131 | Rp 6.500.000 | Rp 28.455.951 |
| | 1.4 | IT Pemb. PAY Putra | Rp 120.558.705 | Rp 1.622.255 | Rp 150.000 | Rp 122.030.960 |
| | 1.6 | IT Bea Sisiwa Mentari | Rp 5.915.000 | Rp 800.000 | Rp - | Rp 6.715.000 |
| | 1.7 | KL Lazismu Patean | *Rp 9.983.880* | Rp - | Rp - | Rp 9.983.880 |
| | **2** | ***Ranting*** | **Rp 40.091.120** | | | **Rp 40.091.120** |
| | 2.1 | IT Ekonomi Pesantren | Rp 9.160.000 | Rp - | Rp - | Rp 9.160.000 |
| | 2.2 | IT Pemb. PRM Pesantren | Rp 20.056.040 | Rp - | Rp - | Rp 20.056.040 |
| | 2.3 | IT Ramadhan Fest | Rp 8.075.080 | Rp - | Rp - | Rp 8.075.080 |
| | 2.4 | Surya Siaga | Rp - | Rp 2.000.000 | Rp 2.000.000 | Rp - |
| | 2.5 | IT Pengadaan Mobil Jenazah Paturen | Rp 2.800.000 | Rp - | Rp - | Rp 2.800.000 |
| | **3** | ***Masjid & Mushola*** | **Rp 68.838.640** | | | **Rp 73.253.640** |
| | 3.1 | Masjid Al-Ikhlas | -Rp 664.760 | Rp 13.808.000 | Rp 11.800.000 | Rp 1.343.240 |
| | 3.2 | Masjid Al Anshor | Rp 2.057.600 | Rp - | Rp - | Rp 2.057.600 |
| | 3.3 | Masjid Al Istiqomah | Rp 641.000 | Rp 3.000.000 | Rp 3.000.000 | Rp 641.000 |
| | 3.4 | Masjid At Taqwa | Rp 28.926.000 | Rp 2.617.000 | Rp 2.500.000 | Rp 29.043.000 |
| | 3.5 | Masjid Al Mutaqin | Rp 695.000 | Rp - | Rp - | Rp 695.000 |
| | 3.6 | Masjid Ar Rohmah | Rp 15.293.800 | Rp 4.840.000 | Rp 3.500.000 | Rp 16.633.800 |
| | 3.7 | KS Masjid Ar Rohmah | Rp 2.690.000 | Rp 1.950.000 | Rp 1.000.000 | Rp 3.640.000 |
| | 3.8 | Mushola Al Jihad Keseser | Rp 5.550.000 | Rp - | Rp - | Rp 5.550.000 |
| | 3.9 | Mushola Al Jihad Pontong | Rp 4.400.000 | Rp - | Rp - | Rp 4.400.000 |
| | 3.11 | Mushola Fatahudin | Rp 1.000.000 | Rp - | Rp - | Rp 1.000.000 |
| | 3.12 | Rehab Mushola Al Jihad Keseser | Rp 1.500.000 | Rp - | Rp - | Rp 1.500.000 |
| | 3.13 | Masjid Al Furqon Rejosari | Rp 2.000.000 | Rp - | Rp - | Rp 2.000.000 |
| | 3.14 | Masjid Nidaul Inthisom | Rp 2.500.000 | Rp - | Rp - | Rp 2.500.000 |
| | 3.15 | IT Ekonomi PCA | Rp 250.000 | Rp - | Rp - | Rp 250.000 |
| | **4** | ***AUM dan Lembaga*** | **Rp 64.260.089** | | | **Rp 70.241.289** |
| | 4.1 | Dikdasmen PCM Patean | Rp 12.582.720 | Rp - | Rp 1.500.000 | Rp 11.082.720 |
| | 4.2 | PCM Patean | Rp 12.963.609 | Rp - | Rp - | Rp 12.963.609 |
| | 4.3 | IT TPQ Se-Patean | Rp 11.949.500 | Rp 9.109.000 | Rp - | Rp 21.058.500 |
| | 4.4 | Peduli Guru | Rp 3.600.000 | Rp - | Rp - | Rp 3.600.000 |
| | 4.5 | Pemb. TK ABA 1 | Rp 108.600 | Rp - | Rp - | Rp 108.600 |
| | 4.6 | IT SQD DA Putra | Rp 60 | Rp 877.200 | Rp 626.000 | Rp 251.260 |
| | 4.7 | IT SQD DA Putri | Rp 1.000.000 | Rp - | Rp 1.000.000 | Rp - |
| | 4.8 | PHBI Paturen | Rp 5.021.000 | Rp - | Rp - | Rp 5.021.000 |
| | 4.10 | PHBI Rejosari | Rp 1.845.000 | Rp - | Rp - | Rp 1.845.000 |
| | 4.11 | PHBI Gamping | Rp 7.785.000 | Rp - | Rp - | Rp 7.785.000 |
| | 4.12 | PHBI Pesantren | Rp 1.363.000 | Rp - | Rp - | Rp 1.363.000 |
| | 4.13 | PPM Darul Arqom | Rp 400.000 | Rp - | Rp - | Rp 400.000 |
| | 4.14 | IT kokam | Rp 3.500.000 | Rp 2.500.000 | Rp 2.000.000 | Rp 4.000.000 |
| | 4.15 | IT PRNA Pesantren / K KAMUS KEREN | Rp 2.141.600 | Rp 121.000 | Rp 1.500.000 | Rp 762.600 |
| | **5** | ***Tabungan Qurban*** | **Rp 13.115.000** | | | **Rp 13.565.000** |
| | 5.3 | Tab Qurban KL Patean | Rp 9.465.000 | Rp 450.000 | Rp - | Rp 9.915.000 |
| | 5.4 | Qurban KL Patean | Rp 3.650.000 | Rp - | Rp - | Rp 3.650.000 |
| | **6** | ***Program Rutin*** | **Rp 4.447.640** | | | **Rp 4.467.640** |
| | 6.2 | Sedekah Alquran | Rp 1.800.000 | Rp 300.000 | Rp - | Rp 2.100.000 |
| | 6.3 | Santunan Dhuafa | Rp 1.272.620 | Rp - | Rp - | Rp 1.272.620 |
| | 6.4 | Santunan Anak Yatim | Rp 1.375.020 | Rp 120.000 | Rp 400.000 | Rp 1.095.020 |
| | 6.5 | Sedekah Air Bersih | Rp 958.500 | Rp 1.369.020 | Rp - | Rp 2.327.520 |
| | 6.7 | *Ujroh Dana Kemanusiaan* | Rp 7.729.380 | Rp - | Rp 2.000.000 | Rp 5.729.380 |
| | | **TOTAL** | **Rp 875.351.973** | **Rp 75.709.119** | **Rp 112.629.249** | **Rp 838.431.843** |

## SALDO HAK KELOLA ZAKAT KL PATEAN 2026

| No | Ranting | Saldo HK Zakat 1446 | Zakat 1447 H | % Hak Kelola | Saldo HK Zakat 1447 | Total Hak Kelola | Tasyaruf | Belum Tasyaruf |
|---|---|---|---|---|---|---|---|---|
| 1 | Pagersari | 62.393.925 | 108.008.000 | 55% | 59.404.400 | 121.798.325 | 62.893.000 | 58.905.325 |
| 2 | Paturen | - | 137.750.000 | 55% | 75.762.500 | 75.762.500 | 1.300.000 | 74.462.500 |
| 3 | Bungkaran | 14.349.925 | 59.959.500 | 55% | 32.977.725 | 47.327.650 | 38.490.000 | 8.837.650 |
| 4 | Pesantren | 13.074.013 | 55.552.625 | 55% | 30.553.944 | 43.627.957 | 27.972.000 | 15.655.957 |
| 5 | Keseser | - | 19.000.000 | 65% | 12.350.000 | 12.350.000 | 12.350.000 | - |
| 6 | Barangan | - | 15.476.000 | 65% | 10.059.400 | 10.059.400 | 7.100.000 | 2.959.400 |
| 7 | Kalilumpang | 6.636.750 | 12.890.000 | 65% | 8.378.500 | 15.015.250 | 7.000.000 | 8.015.250 |
| 8 | Gamping | 2.515.500 | 7.650.000 | 65% | 4.972.500 | 7.488.000 | 2.500.000 | 4.988.000 |
| 9 | Rejosari | 3.550.000 | 2.415.000 | 75% | 1.811.250 | 5.361.250 | 500.000 | 4.861.250 |
| 10 | Pilangsari | - | 2.775.000 | 75% | 2.081.250 | 2.081.250 | - | 2.081.250 |
| 11 | Grebegsari | 2.185.000 | 1.228.020 | 75% | 921.015 | 3.106.015 | - | 3.106.015 |
| 12 | Wirosari | 11.305.000 | 764.000 | 75% | 573.000 | 11.878.000 | 11.500.000 | 378.000 |
| 13 | Curugsewu | 8.316.000 | 2.663.500 | 75% | 1.997.625 | 10.313.625 | 6.330.000 | 3.983.625 |
| 14 | Pakisan | 6.254.200 | 4.766.500 | 75% | 3.574.875 | 9.829.075 | 1.500.000 | 8.329.075 |
| 15 | Plososari | 1.900.000 | 1.300.000 | 75% | 975.000 | 2.875.000 | - | 2.875.000 |
| 16 | RSIM 2 | 13.757.045 | - | 55% | - | 13.757.045 | 13.219.708 | 537.337 |
| 17 | KL Patean | 106.951.520 | 29.229.203 | 15% | 76.244.014 | 183.195.534 | 40.825.000 | 142.370.534 |
| | **Jumlah** | **253.188.878** | **461.427.348** | | **322.636.998** | **575.825.876** | **233.479.708** | **342.346.168** |

## EVALUASI CAPAIAN ZISKA KL PATEAN SEMESTER 2 TAHUN 2026

| No. | ZISKA | Capaian 2025 | Patean | | | |
|---|---|---|---|---|---|---|
| | | | Target | Realisasi | +/- | % |
| 1 | Zakat | 476.531.499 | 491.155.047 | 461.427.348 | - 29.727.699 | 94% |
| 2 | Zakat Fitrah | 5.370.000 | 5.638.500 | 184.930.000 | 179.291.500 | 3280% |
| 3 | Inshod | 205.865.550 | 200.000.000 | 166.387.532 | - 33.612.468 | 83% |
| 4 | Infak Terikat | 1.339.836.650 | 1.577.573.432 | 1.051.107.930 | - 526.465.502 | 67% |
| 5 | Kemanusiaan | 112.199.382 | - | 51.682.802 | 51.682.802 | |
| 6 | Qurban(DSKL) | 858.560.040 | 1.000.000.000 | 1.062.300.000 | 62.300.000 | 106% |
| | Jumlah | **2.998.363.121** | **3.274.366.979** | **2.977.835.612** | **- 296.531.367** | **90,94%** |

# Hak Kelola KIS KLL Patean di Lazismu Daerah 2026

| No | Unit | Saldo Awal KIS | KIS | Hak Kelola KIS | Tasyaruf | Saldo Hak Kelola |
|---|---|---|---|---|---|---|
| 1 | PAGERSARI | 1.009.070 | 6.142.700 | 4.299.890 | 2.400.000 | 2.908.960 |
| 2 | PATUREN | - 192.298 | 9.370.300 | 6.278.101 | 6.050.000 | 35.803 |
| 3 | BUNGKARAN | 672.565 | 12.729.500 | 8.910.650 | 9.555.000 | 28.215 |
| 4 | PESANTREN | 480.010 | 9.632.400 | 6.742.680 | 6.560.000 | 662.690 |
| 5 | KESESER | 1.909.460 | 2.339.000 | 1.637.300 | 1.850.000 | 1.696.760 |
| 6 | BARANGAN | 2.932.730 | 5.950.800 | 4.165.560 | 600.000 | 6.498.290 |
| 7 | KALILUMPANG | 348.190 | 3.177.500 | 2.224.250 | 1.200.000 | 1.372.440 |
| 8 | GAMPING | 2.655.080 | 3.675.800 | 2.573.060 | 50.000 | 5.178.140 |
| 9 | REJOSARI | 2.257.760 | 2.483.500 | 1.738.450 | 2.150.000 | 1.846.210 |
| 10 | PILANGSARI | 78.550 | 3.224.000 | 2.256.800 | 1.750.000 | 585.350 |
| 11 | GREBEGSARI | 1.922.400 | 2.259.000 | 1.581.300 | 3.230.000 | 273.700 |
| 12 | WIROSARI | 1.790.300 | 2.039.200 | 1.427.440 | 1.400.000 | 1.817.740 |
| 13 | CURUGSEWU | 2.270.355 | 5.136.100 | 3.595.270 | 2.182.000 | 3.683.625 |
| 14 | PAKISAN | 1.849.590 | 12.000 | 8.400 | 1.500.000 | 357.990 |
| 15 | PLOSOSARI | 1.885.700 | 2.659.900 | 1.861.930 | 1.000.000 | 2.747.630 |
| 16 | MI MUH PAGERSARI | 9.374.430 | 35.710.400 | 24.997.280 | 23.000.000 | 11.371.710 |
| 17 | TK ABA 01 PATEAN | 2.648.840 | 8.779.200 | 6.145.440 | 8.793.040 | 1.240 |
| 18 | TK ABA 02 PATEAN | 3.592.660 | 4.055.400 | 2.838.780 | 4.000.000 | 2.431.440 |
| 19 | KB NASYI'AH 01 PATEAN | 2.851.680 | 2.347.300 | 1.643.110 | 1.200.000 | 3.294.790 |
| 20 | KB NASYI'AH KESESER | 86.900 | 243.000 | 170.100 | - | 257.000 |
| 21 | OSDA PUTRA | 2.394.180 | 3.325.500 | 997.650 | 278.000 | 3.113.830 |
| 22 | OSDA PUTRI | 2.277.620 | 2.503.300 | 750.990 | - | 3.028.610 |
| 24 | PCPM PATEAN | 439.700 | - | - | - | 439.700 |
| 25 | PCNA PATEAN | 173.250 | 195.000 | 136.500 | 300.000 | 9.750 |
| 26 | PCA PATEAN | 1.083.850 | 1.746.500 | 1.222.550 | 700.000 | 1.606.400 |
| 27 | MASJID AR RAHMAH | 1.890.000 | 2.532.521 | 1.772.765 | - | 3.662.765 |
| 29 | Masjid Al Istiqomah | | - | - | - | - |
| 30 | Masjid At Taqwa | | 546.000 | 382.200 | - | 382.200 |
| 31 | TK Pancasila 1 | 889.000 | 2.485.000 | 1.739.500 | - | 2.628.500 |
| 32 | TK Pancasila 2 | - 370.900 | 4.077.200 | 2.854.040 | 2.400.000 | 83.140 |
| 33 | TPQ Al Istiqomah | 1.197.000 | - | - | 1.197.000 | - |
| 34 | Ahad Pagi Patean | - | 8.973.500 | 6.281.450 | 4.650.000 | 1.631.450 |
| 35 | GEDONG | - | 541.400 | 378.980 | - | 378.980 |
| | Jumlah | 47.885.360 | 148.892.921 | 101.612.416 | 87.995.040 | 64.015.048 |
| | KL PATEAN | | 26.705.511 | 21.364.409 | 32.445.358 | 26.563.848 |
| Total | HAK KELOLA KL PATEAN | | - | | - | 90.578.896 |

# TOTAL PENGHIMPUNAN ZAKAT INFAQ SEDEKAH ( ZIS ) 2026
## KL LAZISMU PATEAN
## PER OKTOBER 2026

| PENERIMAAN ZAKAT | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 1 | Suharyanto | Rp | 100.000 |
| 2 | El Mahie | Rp | 100.000 |
| 3 | Winarso | Rp | 2.130.000 |

| PENERIMAAN ZAKAT | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 4 | Kharis Mujib | Rp | 1.262.500 |
| 5 | Sugeng Suryadiyanto | Rp | 75.000 |
| | **Jumlah Penerimaan** | **Rp** | **3.667.500** |

| PENERIMAAN INSHOD/KIS | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 6 | AZZAM NABIL HIBRIZI | Rp | 1.693 |
| 7 | GOPAY | Rp | 10.000 |
| 8 | KB NASYI'AH 01 PATEAN | Rp | 320.000 |
| 9 | Masjid Ar Rahmah | Rp | 1.040.000 |
| 10 | Masjid At Taqwa | Rp | 546.000 |
| 11 | MIM Pagersari | Rp | 5.543.500 |
| 12 | PRM Barangan | Rp | 768.300 |
| 13 | M HASAN ALHAD | Rp | 150.000 |
| 14 | M SIFA SAPUTRA | Rp | 10.000 |
| 15 | OSDA Putra | Rp | 565.400 |
| 16 | OSDA PUTRI | Rp | 471.000 |
| 17 | PPM Darul Arqom | Rp | 820.000 |
| 18 | PRM Curugsewu | Rp | 184.500 |
| 19 | PRM Gamping | Rp | 235.000 |
| 20 | PRM Gedong | Rp | 164.700 |

| PENERIMAAN INSHOD/KIS | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 21 | PRM Grebegsari | Rp | 423.000 |
| 22 | PRM Kalilumpang | Rp | 474.200 |
| 23 | PRM Paturen | Rp | 1.468.500 |
| 24 | PRM Pesantren | Rp | 449.000 |
| 25 | PRM Pilangsari | Rp | 366.000 |
| 26 | PRM Plososari | Rp | 483.700 |
| 27 | PRM Rejosari | Rp | 313.500 |
| 28 | Seafood Merakyat | Rp | 69.500 |
| 29 | sekarayuul | Rp | 2.000 |
| 30 | SENTANU SETIYA BUDI | Rp | 150.000 |
| 31 | SQD DA Putra | Rp | 96.000 |
| 32 | TK ABA 01 PATEAN | Rp | 1.532.500 |
| 33 | TK Pancasila 1 | Rp | 290.000 |
| 34 | TK Pancasila 2 | Rp | 587.000 |
| 35 | Wastiti | Rp | 350.000 |
| | **Jumlah Penerimaan** | **Rp** | **17.884.993** |

| PENERIMAAN INFAQ TERIKAT PROGRAM | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 36 | Agnes Ika Trisnawati | Rp | 100.000 |
| 37 | Agustina Widoningrum | Rp | 50.000 |
| 38 | Ainur Rohmah | Rp | 100.000 |
| 39 | Alm Ismail | Rp | 200.000 |
| 40 | Alm Taufik Hidayat | Rp | 500.000 |
| 41 | Almh Umsatun | Rp | 200.000 |
| 42 | Ambulan Patean | Rp | 1.005.000 |
| 43 | Masjid At Taqwa | Rp | 2.617.000 |
| 44 | Aminatun Yuhriyah | Rp | 50.000 |
| 45 | Anis Sofiatun | Rp | 400.000 |
| 46 | Ari Setyowati | Rp | 200.000 |
| 47 | Arifin | Rp | 200.000 |
| 48 | Ariyanto | Rp | 500.000 |
| 49 | Dhian Arif Febrianto | Rp | 166.666 |
| 50 | Dikdasmen PCM Patean | Rp | 8.409.000 |
| 51 | Dimas | Rp | 133.000 |
| 52 | Edhi Suparlin | Rp | 2.350.000 |

| PENERIMAAN INFAQ TERIKAT PROGRAM | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 53 | Elika Septiana | Rp | 900.000 |
| 54 | Emir | Rp | 489.000 |
| 55 | Fahmi Al Chodri | Rp | 350.000 |
| 56 | Faris Muhammad Novan | Rp | 100.000 |
| 57 | Fika Iktafia Hanifa | Rp | 150.000 |
| 58 | Firdaus Ala Illiyyin | Rp | 50.000 |
| 59 | Isna Nurul Karimah | Rp | 500.000 |
| 60 | Kajian Kamus Keren | Rp | 121.000 |
| 61 | Karwati | Rp | 100.000 |
| 62 | KB NASYI'AH 01 PATEAN | Rp | 5.000.000 |
| 63 | Kharis Mujib | Rp | 1.100.000 |
| 64 | Kiswadi | Rp | 100.000 |
| 65 | Linarsih | Rp | 200.000 |
| 66 | Mas Nur | Rp | 100.000 |
| 67 | Masjid Al Istiqomah | Rp | 3.000.000 |
| 68 | Masjid Al-Ikhlas | Rp | 4.958.000 |
| 69 | Masjid Ar Rohmah | Rp | 6.790.000 |

| PENERIMAAN INFAQ TERIKAT PROGRAM | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 70 | Muhammad Afif Ardani | Rp | 200.000 |
| 71 | Muhammad Rofi Nazir Al | Rp | 400.000 |
| 72 | Muji Purwanto | Rp | 300.000 |
| 73 | Nirahati | Rp | 80.000 |
| 74 | Novi | Rp | 200.000 |
| 75 | Nurul Wahyuningrum | Rp | 400.000 |
| 76 | Parman | Rp | 2.000.000 |
| 77 | Partiyem | Rp | 800.000 |
| 78 | PCPM Patean | Rp | 2.500.000 |
| 79 | Prasetyo Setiawan | Rp | 150.000 |
| 80 | Ramadhan | Rp | 250.000 |
| 81 | Ratnasari | Rp | 50.000 |
| 82 | Retno Dwi Nuryanti | Rp | 100.000 |
| 83 | Riyanti | Rp | 100.000 |
| 84 | Santi | Rp | 500.000 |
| 85 | Santri Putra | Rp | 639.000 |
| 86 | Sholeh Saifudin | Rp | 200.000 |

| PENERIMAAN INFAQ TERIKAT PROGRAM | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 87 | Siagamu Keseser | Rp | 2.780.000 |
| 88 | Sindy Artika | Rp | 200.000 |
| 89 | Siti Hastuti Budi Wuryan | Rp | 350.000 |
| 90 | Siti Mukaromah | Rp | 80.040 |
| 91 | Siti Rofiah | Rp | 50.000 |
| 92 | SQD DA Putra | Rp | 877.200 |
| 93 | Sri Shofiyanti | Rp | 120.000 |
| 94 | Sri Utami | Rp | 150.000 |
| 95 | Sulistyaningrum | Rp | 300.000 |
| 96 | Surya Siaga | Rp | 2.000.000 |
| 97 | TPQ Al Mubarok | Rp | 700.000 |
| 98 | Tri Adi Mashun | Rp | 200.000 |
| 99 | Utani | Rp | 500.000 |
| 100 | Windy Sadarani | Rp | 400.000 |
| 101 | Yoga | Rp | 197.700 |
| 102 | Zakiya Talita Sakhi | Rp | 100.000 |
| **Jumlah Penerimaan** | | **Rp** | **59.062.606** |

| **Total pemasukan Zakat ,Infaq,dan Infaq Program** | **Rp** | **80.615.099** |
|---|---|---|

| TABUNGAN QURBAN | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 1 | Abdul Rosyid | Rp | 300.000 |
| 2 | Agnes Ika Trisnawati | Rp | 1.400.000 |
| 3 | Agus Susanto | Rp | 20.000 |
| 4 | Ary Susanto | Rp | 200.000 |
| 5 | Asiyah | Rp | 200.000 |
| 6 | Budi Utomo | Rp | 300.000 |
| 7 | Dhiana Wijayanti | Rp | 250.000 |
| 8 | Dwi Kurnianingtyas | Rp | 500.000 |
| 9 | Dwi Yuniati | Rp | 1.390.000 |
| 10 | Eko Susanto | Rp | 40.000 |
| 11 | El Mahie | Rp | 925.000 |
| 12 | Elika Septiana | Rp | 300.000 |
| 13 | Farkhatul Muawanah | Rp | 20.000 |
| 14 | Fika Iktafia Hanifa | Rp | 550.000 |
| 15 | Hadiono | Rp | 750.000 |
| 16 | Kirman | Rp | 100.000 |
| 17 | Kiswadi | Rp | 690.000 |
| 18 | Kusrina | Rp | 300.000 |
| 19 | Kusyanto | Rp | 200.000 |
| 20 | Margono | Rp | 10.000 |
| 21 | Marniah | Rp | 225.000 |
| 22 | Masjid Al Ikhlas | Rp | 2.432.000 |
| 23 | Mintarni | Rp | 570.000 |
| 24 | Miqdad Al Faridzki | Rp | 90.000 |

| TABUNGAN QURBAN | | | |
|---|---|---|---|
| NO | NAMA | JUMLAH | |
| 25 | Mubasyiron | Rp | 30.000 |
| 26 | Munarti | Rp | 2.700.000 |
| 27 | Ngatini | Rp | 100.000 |
| 28 | Nur Rozikin | Rp | 1.000.000 |
| 29 | Pontong | Rp | 500.000 |
| 30 | PRM Pagersari | Rp | 1.000.000 |
| 31 | Quwati | Rp | 700.000 |
| 32 | Retno Dwi N | Rp | 100.000 |
| 33 | Reza Santya Budhi | Rp | 1.000.000 |
| 34 | Samuji | Rp | 100.000 |
| 35 | Siti Hastuti Budi Wuryan | Rp | 700.000 |
| 36 | Slamet Wage | Rp | 300.000 |
| 37 | Sudiyah | Rp | 1.800.000 |
| 38 | Suharyanto | Rp | 655.000 |
| 39 | Sukatmi | Rp | 100.000 |
| 40 | Suniti | Rp | 2.115.000 |
| 41 | Supriyanto | Rp | 800.000 |
| 42 | Suwadi | Rp | 1.000.000 |
| 43 | TK ABA 1 Patean | Rp | 1.300.000 |
| 44 | Utani | Rp | 5.700.000 |
| 45 | Yanti | Rp | 350.000 |
| 46 | Yaumi Handayani Mastu | Rp | 200.000 |
| 47 | Yuliono | Rp | 650.000 |
| **Jumlah Penerimaan** | | **Rp** | **30.452.000** |

lazismu
memberi untuk negeri

**Kami sampaikan terimakasih atas kepercayaan Bapak/Ibu kepada lembaga kami dalam memuliakan saudara kita yang membutuhkan.**

آجَرَكَ اللَّهُ فِيمَا أَعْطَيْتَ وَبَارَكَ لَكَ فِيمَا أَبْقَيْتَ وَجَعَلَهُ لَكَ طَهُوراً

**"Semoga Allah memberikan pahala atas apa yang engkau berikan, memberkahi apa yang kau simpan, dan menjadikannya suci bagimu."**

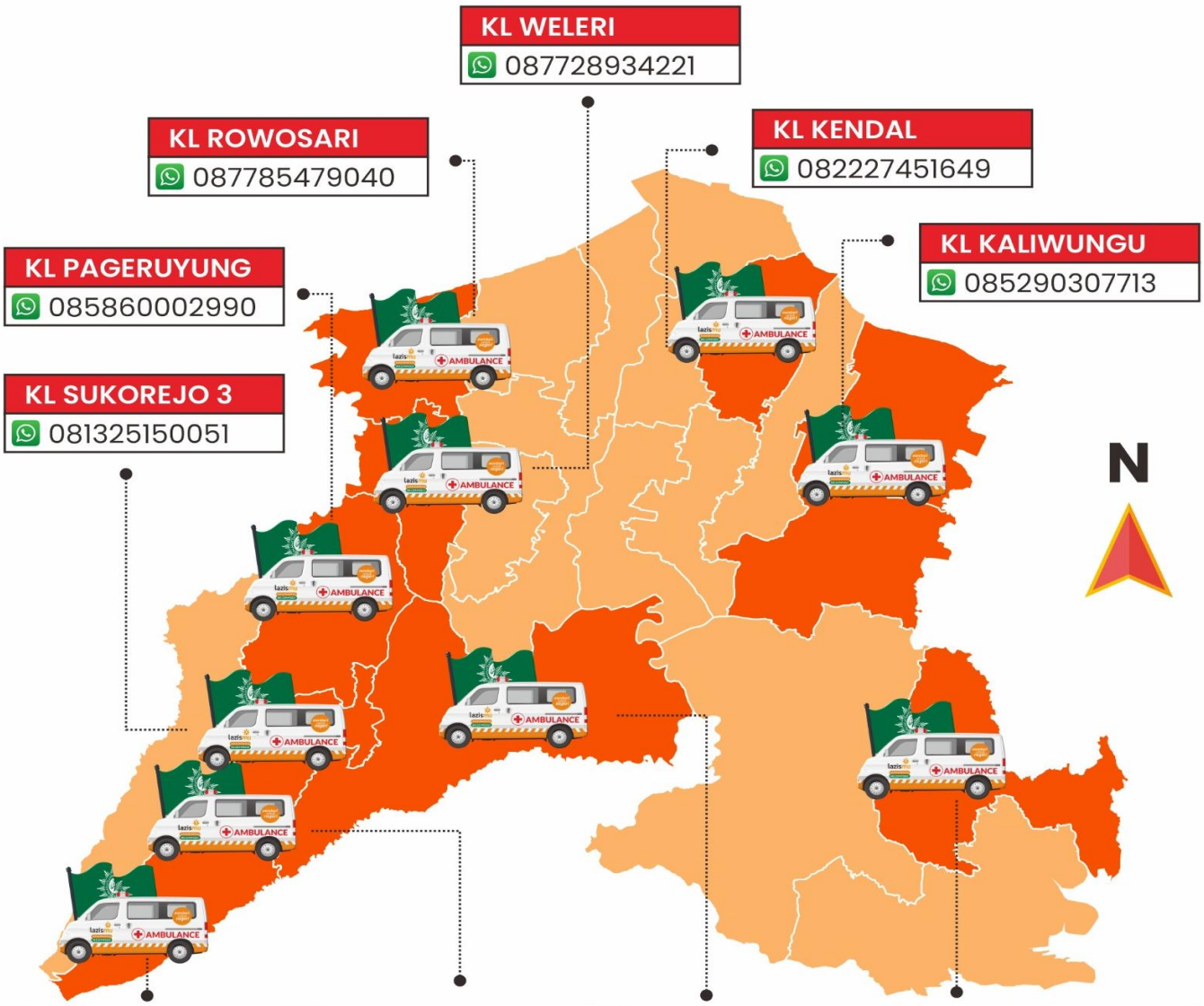
| | | |
|---|---|---|
| Bank Jateng Syariah | Bank Muamalat | BANK Syariah BPRS ASB |
| 5032287174 | 504-00158-81 | 122-1200-065 |
| a.n Lazismu Kendal (Infak) | a.n Lazismu Kendal (Infak) | a.n Lazismu Kendal (Infak) |
| Maybank | Danamon Syariah | BSI BANK SYARIAH INDONESIA |
| 2-708-000476 | 369-4081-435 | 744-7778-887 |
| a.n Lazismu Kendal (Infak) | a.n Lazismu Kendal (Infak) | a.n Lazismu Kendal (Infak) |

Laporan Bulanan Kantor Layanan Lazismu Patean dapat diakses dan diunduh melalui kode QR berikut:

bitly

Call Center
0853 2579 1000

# SEBARAN AMBULANSMU
## DI KABUPATEN KENDAL




## Infaq Operasional AmbulanMu Patean

Bank Muamalat

**504-001-5881**
LAZISMU KENDAL INFAQ

BSI BANK SYARIAH INDONESIA

**744-777-8887**
LAZISMU KENDAL INFAQ

*Trasnsfer sertakan kode 020, Contoh Transfer Rp.500.020*