

| B CIKARANG - KOTA - BEKASI |                         |      |                 |               |                |                        |                 |              |             |
|----------------------------|-------------------------|------|-----------------|---------------|----------------|------------------------|-----------------|--------------|-------------|
| 1                          | PJR TOL BEKASI BARAT    | AGUS | Hotman Hutajulu | Kanit Lantasi | 0818 7828 21   | BNI 030-3924-600       | AGUS PRATOWO    | Rp 1,000,000 | OK          |
| 2                          | PJR TOL BEKASI TIMUR    |      |                 |               | 081281855709   | BCA 578-060-3056       | HOTMAN HUTAJULU | Rp 500,000   | OK P SWEN   |
| 3                          | POLSEK CIKARANG SELATAN |      |                 |               | 081315333958   | BCA 522-069-7055       | SUGENG MULYADI  | Rp 500,000   | OK          |
| 4                          | POLSEK CIKARANG BARAT   |      |                 |               | 0813 1444 8625 | BIB 0067-98987-2100    | SUSILOWATI      | Rp 500,000   | OK          |
| 5                          | POLRES KAB BEKASI KOTA  |      |                 |               | 0813 1100 4099 | BIB 0067-26509-2100    | SUHERDI ARDIANS | Rp 500,000   | OK          |
| 6                          | PJR TOL CIKARANG        |      |                 |               | 0822 5140 6000 | BRI 116-9010-0853-2501 | SUPRIYADI       | Rp 300,000   | OK          |
| 7                          | DLLAJ BEKASI            |      |                 |               | 0813 1649 3509 | BIB 0076-6414-20100    | SUHERMAN        | Rp 300,000   | OK          |
| 8                          | JALUR JABEL             |      |                 |               | 082175309029   | BCA 007-347-6698       | WANDI MAULIATE  | Rp 800,000   | OK P HENGGY |
| 8                          | JALUR RUMPIN            |      |                 |               | 08187062726    | BCA 497-0746-124       | MOH. FATAHILAH  | Rp 3,000,000 | OK          |
| JUMLAH                     |                         |      |                 |               |                |                        |                 | Rp 7,400,000 |             |

## JALUR KOORDINASI DUMP TRUCK - TM

### KARAWANG - DAWUAN

| INSTANSI |                                | NAMA           | JABATAN      | NO HP+WA     | NO REK                  | NO REK ATAS NAMA | JUMLAH       | ACC       | KETERANGAN   |
|----------|--------------------------------|----------------|--------------|--------------|-------------------------|------------------|--------------|-----------|--|
| A        | DAWUAN                         |                |              |              |                         |                  |              |           |  |
| 1        | KEPALA DISHUB KARAWANG WIL TMR | Thomas         | KA           | 087879575535 | BRI 4109-0101-3452-537  | Thomas           | Rp 300,000   | OK P SWEN |  |
| 2        | POSPOL DAWUAN                  | Sigit Sugiarto | KA Pospol    | 081213106968 | BNI 568-036-532         | SIGIT SUGIARTO   | Rp 200,000   | OK P SWEN | pengganti dadang per feb 2018  |
|          | JUMLAH                         |                |              |              |                         |                  | Rp 500,000   |           |  |
| B        | KARAWANG                       |                |              |              |                         |                  |              |           |  |
| 1        | POLRES KARAWANG                | Ali Idrus      | Kasat Lantas | 081222000557 |                         |                  | Rp 300,000   | OK P SWEN | pengganti anwarudin per jan 19   |
| 3        | POSPOL KARAWANG KIIC           | Joko           | Patwal       | 085716896868 | BRI 367-301-002-202-509 | YUSUP PURNOMO    | Rp 500,000   | OK P SWEN |  |
| 4        | POLSEK CIAMPEL                 | Peter Dede     | Kanit        | 081298460888 | BCA 109-0537-900        | DEDE PETER       | Rp 500,000   | OK P SWEN | Pindah transfer dr Sulistyvo karena tidak tepat sasaran per Mar 18 (info P swen) |
|          | JUMLAH TOTAL                   |                |              |              |                         |                  | Rp 1,300,000 |           |  |

## JALUR KOORDINASI DUMP TRUCK

### PURWAKARTA

| A PURWAKARTA |                   |              |              |                         |                  |              |     |                            |  |
|--------------|-------------------|--------------|--------------|-------------------------|------------------|--------------|-----|----------------------------|--|
| INSTANSI     | NAMA              | JABATAN      | NO HP+WA     | NO REK                  | NO REK ATAS NAMA | JUMLAH       | ACC | KETERANGAN                 |  |
| 1            | POLRES PURWAKARTA | Ipda Gugun   | 081385133667 | BCA 231-703-0408        | Gugun Gunadi SH  | Rp 500,000   | OK  |                            |  |
| 2            | POLSEK CIGANEA    | Aiptu Khussa | 087879933782 | BCA 231-179-2361        | KUSNA            | Rp 500,000   | OK  |                            |  |
| 3            | POLSEK SUKATANI   | Afrizal      | 08777983332  | BRI 0075-01-041403-50-1 | AFRIZAL          | Rp 200,000   | OK  | Pengganti Nanon per feb 18 |  |
| JUMLAH TOTAL |                   |              |              |                         |                  | Rp 1,200,000 |     |                            |  |

## AL KESELURUHAN KOORDINASI TRANSPORT TRANSFER KE REK 498-031-8686

Jakarta 21 JAN 2019

Yang membuat  
Kasir

Menyetujui  
GM

Menyetujui  
HRD Manager

Menyetujui  
Mgr Opr Beton

Total Lembar 1 = 1.400.000  
Total Lembar 2 = 10.400.000  
21.800.000

21,800,000

Rp

lembar 2/2