

**DATA PEMAKAIAN BAHAN BAKAR MOBIL
BULAN MEI 2020**

Minggu 3 (PERIODE 11 - 17 MEI 2020)

DRIVER	DWI	GATOT	SUWITO	SUSILO	HUSAIN	YASMADI	SANTOSO	AFFAN	DANU	BEYE	YAHYA	ERIKA	T O T A L
USER	TKO	TMA	TMI	HHA	TSE	TNA	AKO	KZB	KGO	Operasional	Operasional	Operasional	
JENIS MOBIL	CRV	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	INNOVA	AVANZA	AVANZA	AVANZA	
NO.POLISI	H 8068 DF	H 8827 ZP	H 8640 HO	H 9133 VF	H 8920 YZ	B 2206 SKX	H 9000 FA	H 8417 MP	H 8472 CS	H 8472 CS	H 8470 CS	H 8470 CS	
KM AWAL	43366	29313	4263	119552	101905	37639	129461	62674	4109	-	-	-	
KM AKHIR	43682	29559	4539	119911	102135	38099	129739	63021	4454	-	-	-	
SELISIH KM	316	246	276	359	494	460	278	497	575	467	328	109	
TOTAL BAHAN BAKAR (Lt)	33.99	39.22	39.22	39.22	37.58	62.75	39.22	78.43	32.68	39.22	26.14	13.07	
KM/LT	9.30	6.27	7.04	9.15	13.14	7.33	7.09	6.34	17.60	11.91	12.55	8.34	
UANG MUKA	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 12,000,000
PEMBELIAN BAHAN BAKAR	260,000	300,000	300,000	300,000	287,500	480,000	300,000	600,000	250,000	300,000	200,000	100,000	3,677,500
TOL	50,000	50,000	50,000	40,000	50,000	60,000	60,000	67,500	65,000	75,000	85,000	25,000	677,500
PARKIR	30,500	34,000	29,000	44,000	12,000	47,000	15,000	19,000	27,000	17,000	2,000	-	276,500
LAIN-LAIN	67,000	-	17,500	-	-	-	-	-	-	-	-	-	84,500
TOTAL PENGELUARAN	Rp 407,500	Rp 384,000	Rp 396,500	Rp 384,000	Rp 349,500	Rp 587,000	Rp 375,000	Rp 686,500	Rp 342,000	Rp 392,000	Rp 287,000	Rp 125,000	Rp 4,716,000
SISA UANG	Rp 592,500	Rp 616,000	Rp 603,500	Rp 616,000	Rp 650,500	Rp 413,000	Rp 625,000	Rp 313,500	Rp 658,000	Rp 608,000	Rp 713,000	Rp 875,000	Rp 7,284,000

Jumlah PUM : Rp	12,000,000	(O10/PUM/0520)
Pengeluaran : Rp	4,716,000	
RECEIVING KE - FA : Rp	7,284,000	

Grafik actual jumlah pengeluaran operasional mobil dalam 1 bulan

