

DATA PEMAKAIAN BAHAN BAKAR MOBIL
BULAN APRIL 2020

Minggu 3 (PERIODE 13 - 19 APRIL 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	42032	27854	3438	117925	100590	36140	128332	61666	2956	-	-	-	
KM AKHIR	42461	28396	3691	118351	100842	36474	128609	61919	3192	-	-	-	
SELISIH KM	429	542	253	426	494	334	277	497	575	237	400	331	
TOTAL BAHAN BAKAR (Lt)	35.29	61.44	35.95	52.29	52.29	32.68	32.68	39.22	52.29	19.61	39.22	32.68	
KM/LT	12.16	8.82	7.04	8.15	9.45	10.22	8.48	12.67	11.00	12.09	10.20	10.13	
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	270,000	470,000	275,000	400,000	400,000	250,000	250,000	300,000	400,000	150,000	300,000	250,000	3,715,000
TOL	45,000	50,000	60,000	50,000	55,000	50,000	60,000	50,000	60,000	50,000	100,000	85,000	715,000
PARKIR	24,000	41,000	19,000	31,000	19,000	42,000	23,000	18,000	14,000	-	12,000	-	243,000
LAIN-LAIN	-	-	-	-	-	-	64,300	-	-	-	-	-	64,300
TOTAL PENGELUARAN	Rp 339,000	Rp 561,000	Rp 354,000	Rp 481,000	Rp 474,000	Rp 342,000	Rp 397,300	Rp 368,000	Rp 474,000	Rp 200,000	Rp 412,000	Rp 335,000	Rp 4,737,300
SISA UANG	Rp 661,000	Rp 439,000	Rp 646,000	Rp 519,000	Rp 526,000	Rp 658,000	Rp 602,700	Rp 632,000	Rp 526,000	Rp 800,000	Rp 588,000	Rp 665,000	Rp 7,262,700

Jumlah PUM : Rp	12,000,000	(016/PUM/0420)
Pengeluaran : Rp	4,737,300	
RECEIVING KE - FA : Rp	7,262,700	

Grafik actual jumlah pengeluaran operasional mobil dalam 1 bulan

