

DATA PEMAKAIAN BAHAN BAKAR MOBIL BULAN AGUSTUS 2020

Minggu 3 & 4 (PERIODE 10 - 16 Agustus & 17 - 23 Agustus 2020)

DRIVER	DWI	BEYE	SUWITO	SUSILO	HUSAIN	YASMADI	SANTOSO	AFFAN	DANU	YAHYA	ERIKA	ADITYA (GS)	TOTAL
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	47224	33015	7164	80892	105924	42463	133395	61744	8255	-	-	-	
KM AKHIR	47630	33708	7631	81377	106353	42888	133915	61998	8654	-	-	-	
SELISIH KM	406	693	467	485	494	425	520	497	575	323	629	502	
TOTAL BAHAN BAKAR (Lt)	48.26	90.20	58.52	45.73	54.00	41.90	56.21	39.74	65.49	32.81	45.88	39.35	
KM/LT	8.41	7.68	7.98	10.61	9.15	10.14	9.25	12.51	8.78	9.84	13.71	12.76	
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	369,200	690,000	447,700	349,800	413,100	320,500	430,000	304,000	501,000	251,000	351,000	301,000	4,728,300
TOL	55,000	90,000	75,000	100,000	102,500	60,000	80,000	55,000	80,000	75,000	175,000	150,000	1,097,500
PARKIR	57,000	63,000	9,000	94,500	35,000	57,000	44,000	13,000	55,000	9,000	-	4,000	440,500
LAIN-LAIN	41,900	-	26,000	-	-	-	-	-	44,300	-	-	-	112,200
TOTAL PENGELUARAN	Rp 523,100	Rp 843,000	Rp 557,700	Rp 544,300	Rp 550,600	Rp 437,500	Rp 554,000	Rp 372,000	Rp 680,300	Rp 335,000	Rp 526,000	Rp 455,000	Rp 6,378,500
SISA UANG	Rp 476,900	Rp 157,000	Rp 442,300	Rp 455,700	Rp 449,400	Rp 562,500	Rp 446,000	Rp 628,000	Rp 319,700	Rp 665,000	Rp 474,000	Rp 545,000	Rp 5,621,500

Jumlah PUM : Rp 12,000,000

(011/PUM/0720)

Pengeluaran : Rp 6,378,500

RECEIVING KE - FA : Rp 5,621,500

DRIVER BEYE (TMA) :
Ke JF tanggal 10 & 13 Agustus 2020

Grafik actual jumlah pengeluaran operasional mobil dalam 1 bulan

