

DATA PEMAKAIAN BAHAN BAKAR MOBIL

BULAN JUNI 2020

Minggu 4 (PERIODE 15 - 21 JUNI 2020)

DRIVER	DWI	GATOT	SUWITO	SUSILO	HUSAIN	YASMAIDI	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	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	44866	30661	5315	121043	103428	39597	130917	64044	5660	-	-	-		
KM AKHIR	45160	31064	5573	121424	103692	39950	131319	64295	6049	-	-	-		
SELISIH KM	294	403	258	381	264	693	402	251	413	0	257	322		
TOTAL BAHAN BAKAR (Lt)	33.33	58.82	32.68	52.29	32.68	45.75	58.82	39.22	39.22	-	19.61	26.14		
KM/LT	8.82	6.85	7.89	7.29	8.08	15.15	6.83	6.40	10.53		13.11	12.32		
UANG MUKA	Rp 1,000,000	Rp 1,000,000	Rp 1,000,000	Rp 12,000,000										
PEMBELIAN BAHAN BAKAR	255,000	450,000	250,000	400,000	250,000	350,000	450,000	300,000	300,000	-	150,000	200,000	3,355,000	
TOL	50,000	50,000	60,000	55,000	45,000	55,000	62,500	50,000	105,000	-	5,000	100,000	637,500	
PARKIR	19,000	48,000	13,000	40,500	27,000	42,000	19,000	12,000	14,000	-	15,000	-	249,500	
LAIN-LAIN	-	-	18,800	-	44,300	-	-	-	34,600	-	-	-	97,700	
TOTAL PENGELUARAN	Rp 324,000	Rp 548,000	Rp 341,800	Rp 495,500	Rp 366,300	Rp 447,000	Rp 531,500	Rp 362,000	Rp 453,600	Rp	-	Rp 170,000	Rp 300,000	Rp 4,339,700
SISA UANG	Rp 676,000	Rp 452,000	Rp 658,200	Rp 504,500	Rp 633,700	Rp 553,000	Rp 468,500	Rp 638,000	Rp 546,400	Rp 1,000,000	Rp 830,000	Rp 700,000	Rp 7,660,300	

Jumlah PUM : Rp 12,000,000 (013/PUM/0620)

Pengeluaran : Rp 4,339,700

RECEIVING KE - FA : Rp 7,660,300

Grafik actual jumlah pengeluaran operasional mobil dalam 1 bulan