

DATA PEMAKAIAN BAHAN BAKAR MOBIL

BULAN JUNI 2020

Minggu 2 (Periode 1 - 7 JUNI 2020)

DRIVER	DWI	GATOT	SUWITO	SUSILO	HUSAIN	YASMADI	SANTOSO	AFFAN	DANU	BEYE	YAHYA	ERIKA	TOTAL
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	44241	30036	4851	120375	102627	38816	130300	63540	5132	-	-	-	
KM AKHIR	44577	30244	5129	120709	102923	39166	130341	63787	5386	-	-	-	
SELISIH KM	336	208	278	716	494	350	41	247	309	103	129	282	
TOTAL BAHAN BAKAR (Lt)	29.93	26.14	39.22	39.22	39.22	62.75	39.22	39.22	39.22	13.07	6.54	13.07	
KM/LT	11.22	7.96	7.09	18.26	12.60	5.58	1.05	6.30	7.88	7.88	19.74	21.57	
UANG MUKA	Rp 1,000,000												
Bahan Bakar	Rp 229,000	Rp 200,000	Rp 300,000	Rp 300,000	Rp 300,000	Rp 480,000	Rp 300,000	Rp 300,000	Rp 300,000	Rp 100,000	Rp 50,000	Rp 100,000	
Tol	Rp 45,000	Rp 35,000	Rp 45,000	Rp 35,000	Rp 55,000	Rp 40,000	Rp 40,000	Rp 40,000	Rp 45,000	Rp 20,000	Rp 25,000	Rp 75,000	
Parkir	Rp 28,000	Rp 42,500	Rp 48,000	Rp 44,000	Rp 18,000	Rp 63,000	Rp 35,000	Rp 16,000	Rp 29,000	Rp 4,000	Rp -	Rp -	
Lain-lain	Rp -	Rp 18,900	Rp -										
TOTAL PENGELUARAN	Rp 302,000	Rp 277,500	Rp 393,000	Rp 379,000	Rp 373,000	Rp 583,000	Rp 393,900	Rp 356,000	Rp 374,000	Rp 124,000	Rp 75,000	Rp 175,000	Rp 3,805,400
SISA UANG	Rp 698,000	Rp 722,500	Rp 607,000	Rp 621,000	Rp 627,000	Rp 417,000	Rp 606,100	Rp 644,000	Rp 626,000	Rp 876,000	Rp 925,000	Rp 825,000	Rp 8,194,600

Jumlah PUM : Rp 12,000,000 001/PUM/0520

Pengeluaran : Rp 3,805,400

RECEIVING KE - FA : Rp 8,194,600

