





AA 1117417  
UNIVERSITAS ISLAM INDONESIA

Sudah terima dari  
Received from

Banyaknya uang  
The Sum of

Untuk Pembayaran  
Payment of

Yogyakarta, ..... 20.....

JUMLAH  
AMOUNT

RT

PT ( PERSERO ) ANGKASA PURA I  
YOGYAKARTA

PT. (PERSERO) ANGKASA PURA I  
 BANDAR UDARA ADISUTJIPTO  
 SOEKARNO HARTONO  
 JAGYAKARTA

INFORMATION SHEET  
 TANGGAL : 2005

EFFECTIVE :

No.	ARRIVAL						DEPARTURE					TYPE OF AIRCRAFT	REMARK
	OPERATION	FLT NR	FROM	TIME	ETAX	ATA	FLT NR	TO	TIME	ETD	ATD		
1	GARUDA			INTL	X-	RON	GA 876	SIN	07.05			B-735	135
2						RON	GA 201	CGK	08.15			B-735	DAILY
3		GA 241	DPS	06.35			GA 240	DPS	07.15			B-735	DAILY
4		GA 200	CGK	07.05			GA 203	CGK	06.00			B-735	DAILY
5	INTL	GA 210	CGK	08.05			GA 816	KUL	09.10			B-735	1,3,6
6		GA 202	CGK	09.20			GA 205	CGK	10.05			B-735	123457
7		GA 204	CGK	11.00			GA 207	CGK	11.40			B-735	DAILY
8		GA 420	CGK	11.30			GA 420	AMI	12.05			B-735	DAILY
9		GA 206	CGK	12.25			GA 209	CGK	13.05			B-735	DAILY
10		GA 247	DPS	12.55			GA 248	DPS	13.35			B-735	DAILY
11		GA 208	CGK	14.40			GA 211	CGK	15.30			B-735	DAILY
12	INT	GA 817	KUL	15.10			GA 213	CGK	16.45			B-735	1,3,6
13		GA 421	AMI	15.35			GA 421	CGK	16.15			B-735	DAILY
14		GA 212	CGK	17.20			GA 215	CGK	18.00			B-735	DAILY
15		GA 214	CGK	18.20			GA 217	CGK	19.00			B-735	DAILY
16		GA 249	DPS	19.15			GA 248	DPS	19.50			B-735	DAILY
17	INTL	GA 877	SIN	19.10			RON					B-735	2,4,7
18		GA 216	CGK	20.00			RON					B-735	DAILY
19	MERPATI				X	RON	MZ 708	UPG	06.05			F-100	DAILY
20		MZ 709	UPG	19.10			RON					B 737	234567
21		MZ 709	UPG	20.30			RON					B 737	1
22	PELITA AIR												
23													
24		PAS 525	HLP	07.00			PAS 525	BPN	07.45			TOTAL OIL	4
25		PAS 525	BPN	16.15			PAS 525	HLP	17.00			CHARTER FLIGHT	4
26	CITI LINK	GA 010	CGK	07.15			GA-011	CGK	07.45			B-733	DAILY
27		GA 014	CGK	15.15			GA 015	CGK	15.45			B-733	DAILY
		GA 024	CGK	17.00			GA 025	CGK	17.30			B-733	DAILY
28	DERAYA	DRY 550	BDO	08.55			DRY 551	BDO	09.25				3,5
29		DRY 550	BDO	10.30			DRY 551	BDO	11.00				7
30	WING AIR	IW 901	DPS	06.10			IW 901	CGK	06.50			MD-82	DAILY
31		IW 900	CGK	08.00			IW 903	CGK	08.30			MD-82	DAILY
32		IW 904	CGK	12.05			IW 907	CGK	12.35			MD-82	DAILY
33		IW 926	CGK	20.30			IW 926	DPS	20.55			MD-82	DAILY
	LION AIR												
34	EFF 19 JUNI	JT 556	CGK	14.05			JT 555	CGK	14.35			B 737	DAILY
35													
36		JT 554	CGK	18.15			JT 557	CGK	18.45			B 737	DAILY
37	BOURAO												

1 = Senin  
 2 = . . . . .





№ 010737

### RAMP ACTIVITY CHECKLIST

DTE : .....STN : .....

STD : .....

FLT : .....

A/C : .....

STAND : .....

ITEM	PARTICULARS	TIME		CHECKED		REMARKS
		START	FINISH	YES	NO	
1.	A/C AVBL/BLOCK ON					
2.	MECH PFL/TRA CHK					
3.	G. S. E. (1) - G.P.U - AIRC - STAIRS					
4.	CLEANING/SERVICING					
5.	CRW ARR' D - FLTDK - CABIN					
6.	CATERING					
7.	- UNLOADING - LOADING					
8.	FUELING KG/LBS) - REQ ..... - ACT ..... - ADD .....					
5.	A/C RELEASED					
6.	ADDNL CRWREQ					
7.	'FLT READY					
8.	G. S. E. (2) - G. T. C. - PUSH CAR					
13.	FLT DOCS					
14.	" RAMP O.K "					

AIRLINE ON DUTY

DEL

RAMP DISPATCHER

SIGN

(..... /..... )

SIGN

(..... /..... )

LAST DOOR CLOSED

OFF. : .....



**GROUND HANDLING KOKAPURA AVIA**

**Tanggal/Hari :**

**Jam :**

No	PARTICULARS	Pengukuran Waktu	
		1	2
	ACTIVITIES		
1	A/C AVBL/BLOCK ON		
	Parkir		
	Ganjel Pesawat		
	Tangga		
2	MECH TRA CHECK		
3	UNLOADING		
4	LOADING		
5	CLEANING/SERVICING		
6	REFUELING		
7	CATERING		
8	PAX BOARDING		
9	FLT DOCS		
10	LAST DOOR CLOSED		
11	BLOCK OFF		
	Ganjel pesawat (lepas)		
	push back		
	parkir		