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| Area Kerja : | Majapahit |
| Nama Function / Proyek : | BPIIT & SCM |
| Tanggal Pengajuan : | 14-Okt-22 |

| No | Nama Karyawan | NRP | Function | Jabatan | Senin | Selasa | Rabu | Kamis | Jumat | Moda Transportasi ke Kantor | Alasan Keperluan Masuk |
|--------------|---------------------------|----------|-------------|-----------------------------|-----------|-----------|-----------|-----------|-----------|-----------------------------|---|
| 1 | SUSILO KARTRI WINARNO | 81190333 | BPIIT & SCM | Advisor | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Review development & konsolidasi team |
| 2 | NANSE DAVY | 81220019 | BPIIT & SCM | Function Head | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Review development & konsolidasi team |
| 3 | SRI JAKA HERRY MARTANA | 80105001 | BPIIT & SCM | Deputy Head | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Review development & konsolidasi team |
| 4 | KERISTİYANTO | 81160634 | BPIIT & SCM | BPI Coordinator | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Koordinasi & konsolidasi Program BPI |
| 5 | AGNESIA JULIASTI | 81160411 | BPIIT & SCM | BPI Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil/Transjakarta | Koordinasi & konsolidasi Program BPI |
| 6 | BAGINDA HARATUA SIREGAR | 81170032 | BPIIT & SCM | BPI Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | KRL | Koordinasi & konsolidasi Program BPI |
| 7 | BHAKTI JATNIKA | 81160546 | BPIIT & SCM | BPI Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | KRL | Koordinasi & konsolidasi Program BPI |
| 8 | DHENNY IRLIANSANDY | 80111004 | BPIIT & SCM | BPI Stream Leader | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil/KRL | Koordinasi & konsolidasi online |
| 9 | MIKHAEL H BANGUN | 80111594 | BPIIT & SCM | BPI Stream Leader | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Koordinasi & konsolidasi Program BPI |
| 10 | NABILA ILMI | 81160714 | BPIIT & SCM | BPI Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil/Motor | Koordinasi & konsolidasi Program BPI |
| 11 | HARLEY DOLPHY | 80111580 | BPIIT & SCM | BPI Stream Leader | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Koordinasi & konsolidasi Program BPI |
| 12 | Alfi Agung Juliansyah | 81180275 | BPIIT & SCM | IT Infra leader 1 | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil/Jalan Kaki | Review IT Infra + Inovasi IT Infra + Sosialisasi WI |
| 13 | DWI ARYANTO | 81000545 | BPIIT & SCM | Infra, network leader 2 | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | KRL | Support Helpdesk + Prepare New Project AHM & ADM |
| 14 | DELLY PRABOWO | 81001531 | BPIIT & SCM | IT Helpdesk & Asset staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Support Helpdesk + Prepare New Project AHM & ADM |
| 15 | FARUS RODMANSYAH | 81170638 | BPIIT & SCM | Functional SAP FI-CO | | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | KRL | Development PPN & PPH |
| 16 | FUNG SAWAT ANDIKA | 81160673 | BPIIT & SCM | IT Helpdesk & Asset | | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Support Helpdesk + invoicing + Prepare New Project |
| 17 | HERDIANA PERWITA SARI | 81180308 | BPIIT & SCM | IT audit & security / basis | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Transjakarta | Support Helpdesk + Prepare New Project AHM & ADM |
| 18 | JUANDA LOPULISA | 81160665 | BPIIT & SCM | Developer | 17-Okt-22 | 18-Okt-22 | | 20-Okt-22 | 21-Okt-22 | Motor | Support Helpdesk, development UT One |
| 19 | KARUNIA RAMADHANA DJALIP | 81160664 | BPIIT & SCM | Functional SAP MM | | | | | | Mobil | Isoman |
| 20 | KELVIANTO PRATHAMA WIJAYA | 81160132 | BPIIT & SCM | Functional SAP SD | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Support Helpdesk, Dev E-COMSYS phase 2 |
| 21 | LIE MEIYANTI | 81160377 | BPIIT & SCM | Functional SAP PS | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Development SAP Cost Control |
| 22 | PETRUS ANWAR | 81190149 | BPIIT & SCM | Abaper | 17-Okt-22 | | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Development SAP Cost Control |
| 23 | PRADITA DWIRARA | 81170823 | BPIIT & SCM | Business Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | | Ojek Online | Development KSP & termination online |
| 24 | SINTA WIDODO | 81160320 | BPIIT & SCM | Infra and network staff | | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Support Helpdesk + Prepare New Project AHM & ADM |
| 25 | TRIASADI PRANATA | 81190195 | BPIIT & SCM | Functional SAP PM-FI | 17-Okt-22 | | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Transjakarta | Support Helpdesk, development UT One |
| 26 | WIJANARKO | 81170722 | BPIIT & SCM | Business Analyst | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | | 21-Okt-22 | Motor | Support Helpdesk, Dev E-COMSYS phase 2 |
| 27 | ZULKIFLI | 81001615 | BPIIT & SCM | Functional SAP PS | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | | Transjakarta | Support Helpdesk, Config new project |
| 28 | JENNIFER B SONDANG | 21720517 | BPIIT & SCM | IT audit & security staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | | Ojek Online | Support Helpdesk + Prepare New Project AHM & ADM |
| 29 | ADE ILHAM FAJRI | 90121212 | BPIIT & SCM | Developer | 17-Okt-22 | 18-Okt-22 | | 20-Okt-22 | 21-Okt-22 | KRL | Development timesheet & P2H |
| 30 | RIO BAGUS RINANTO | 90121187 | BPIIT & SCM | Developer | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | | 21-Okt-22 | Jalan Kaki | Development KSP online |
| 31 | BHAKTI MEGA BUANA | 90122235 | BPIIT & SCM | Developer | 17-Okt-22 | | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Transjakarta | Sharing & mentoring programing |
| 32 | FLOREAN ALEXANDER | 20051000 | BPIIT & SCM | Binus Internship | 17-Okt-22 | | 19-Okt-22 | 20-Okt-22 | | Mobil/Transjakarta | Mentoring program |
| 33 | M IBRAHIM SANGAJI | 20049000 | BPIIT & SCM | Binus Internship | 17-Okt-22 | | 19-Okt-22 | 20-Okt-22 | | Motor | Mentoring program |
| 34 | ALEX SISWO WIDODO | 81170455 | BPIIT & SCM | Procurement Services Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | PO Infra |
| 35 | C. CHRISTIANO PUSPO | 81160533 | BPIIT & SCM | Logistic Section Head | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | Logistic |
| 36 | CLAUDIA FITRIANA | 81001088 | BPIIT & SCM | Procurement Services Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | PO Borepile |
| 37 | EKO PRASETYO SANTOSA | 81160039 | BPIIT & SCM | Procurement Services Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | PO Mandor |
| 38 | JENNY | 81000043 | BPIIT & SCM | Proc. Support Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil | Kontrak |
| 39 | MAYA ZIFA SUBHIAH | 81000816 | BPIIT & SCM | Proc. Material Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | PO borepile |
| 40 | RAHMAD PRIYO SANTOSO | 81170451 | BPIIT & SCM | Proc. Material Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | PO Plant |
| 41 | WILLY | 81180033 | BPIIT & SCM | Proc. Material Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Motor | PO Infra |
| 42 | ROSALINDA AVELINA | 81220114 | BPIIT & SCM | Proc. Material Staff | 17-Okt-22 | 18-Okt-22 | 19-Okt-22 | 20-Okt-22 | 21-Okt-22 | Mobil/Transjakarta | PO Material |
| MP Terdaftar | | 42 | | Jumlah MP WFO Harian | 38 | 36 | 39 | 39 | 35 | | |
| | | | | % MP WFO Harian | 90% | 86% | 93% | 93% | 83% | | |

! Mencakup personnel berstatus OS / Magang

* Isi tanggal pada kolom hari (G s/d K) untuk personnel yang masuk

Diajukan oleh

Nanse Davy
Function / Division Head

Disetujui oleh (*Hila izin masuk untuk FH)

Soeharsono Tjatur Nugroho
DIC

* Isi di kotak yang diberi warna abu-abu