



Area Kerja :	Majapahit
Nama Function / Proyek :	BPIIT & SCM
Tanggal Pengajuan :	30-Sep-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	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Review development & konsolidasi team
2	NANSE DAVY	81220019	BPIIT & SCM	Function Head	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Review development & konsolidasi team
3	SRI JAKA HERRY MARTANA	80105001	BPIIT & SCM	Deputy Head	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Review development & konsolidasi team
4	KERISTİYANTO	81160634	BPIIT & SCM	BPI Coordinator	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Koordinasi & konsolidasi Program BPI
5	AGNESIA JULIASTI	81160411	BPIIT & SCM	BPI Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/Transjakarta	Koordinasi & konsolidasi Program BPI
6	BAGINDA HARATUA SIREGAR	81170032	BPIIT & SCM	BPI Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	KRL	Koordinasi & konsolidasi Program BPI
7	BHAKTI JATNIKA	81160546	BPIIT & SCM	BPI Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	KRL	Koordinasi & konsolidasi Program BPI
8	DHENNY IRLIANSANDY	80111004	BPIIT & SCM	BPI Stream Leader	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/KRL	Koordinasi & konsolidasi online
9	MIKHAEL H BANGUN	80111594	BPIIT & SCM	BPI Stream Leader	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Koordinasi & konsolidasi Program BPI
10	NABILA ILMI	81160714	BPIIT & SCM	BPI Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/Motor	Koordinasi & konsolidasi Program BPI
11	HARLEY DOLPHY	80111580	BPIIT & SCM	BPI Stream Leader	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Koordinasi & konsolidasi Program BPI
12	Alfi Agung Juliansyah	81180275	BPIIT & SCM	IT Infra leader 1	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/Jalan Kaki	Review IT Infra + Inovasi IT Infra + Sosialisasi WI
13	DWI ARYANTO	81000545	BPIIT & SCM	Infra, network leader 2	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	KRL	Support Helpdesk + Prepare New Project AHM & ADM
14	DELLY PRABOWO	81001531	BPIIT & SCM	IT Helpdesk & Asset staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Support Helpdesk + Prepare New Project AHM & ADM
15	FARUS RODMANSYAH	81170638	BPIIT & SCM	Functional SAP FI-CO	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	KRL	Development PPN & PPH
16	FUNG SAWAT ANDIKA	81160673	BPIIT & SCM	IT Helpdesk & Asset	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Support Helpdesk + invoicing + Prepare New Project
17	HERDIANA PERWITA SARI	81180308	BPIIT & SCM	IT audit & security / basis	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Transjakarta	Support Helpdesk + Prepare New Project AHM & ADM
18	JUANDA LOPULISA	81160665	BPIIT & SCM	Developer	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Support Helpdesk, development UT One
19	KARUNIA RAMADHANA DJALIP	81160664	BPIIT & SCM	Functional SAP MM	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Development vendor evaluation
20	KELVIANO PRATHAMA WIJAYA	81160132	BPIIT & SCM	Functional SAP SD	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Cuti isteri melahirkan
21	LIE MEIYANTI	81160377	BPIIT & SCM	Functional SAP PS	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Development SAP Cost Control
22	PETRUS ANWAR	81190149	BPIIT & SCM	Abaper	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Development SAP Cost Control
23	PRADITA DWIRARA	81170823	BPIIT & SCM	Business Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Ojek Online	Development KSP & termination online
24	SINTA WIDODO	81160320	BPIIT & SCM	Infra and network staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Support Helpdesk + Prepare New Project AHM & ADM
25	TRIASADI PRANATA	81190195	BPIIT & SCM	Functional SAP PM-FI	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Transjakarta	Support Helpdesk, development UT One
26	WIJANARKO	81170722	BPIIT & SCM	Business Analyst	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Support Helpdesk, Dev E-COMSYS phase 2
27	ZULKIFLI	81001615	BPIIT & SCM	Functional SAP PS	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Transjakarta	Support Helpdesk, Config new project
28	JENNIFER B SONDANG	21720517	BPIIT & SCM	IT audit & security staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Ojek Online	Support Helpdesk + Prepare New Project AHM & ADM
29	ADE ILHAM FAJRI	90121212	BPIIT & SCM	Developer	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	KRL	Development timesheet & P2H
30	RIO BAGUS RINANTO	90121187	BPIIT & SCM	Developer	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Jalan Kaki	Development KSP online
31	BHAKTI MEGA BUANA	90122235	BPIIT & SCM	Developer	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Transjakarta	Sharing & mentoring programing
32	FLOREAN ALEXANDER	20051000	BPIIT & SCM	Binus Internship	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/Transjakarta	Mentoring program
33	M IBRAHIM SANGAJI	20049000	BPIIT & SCM	Binus Internship	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Mentoring program
34	ALEX SISWO WIDODO	81170455	BPIIT & SCM	Procurement Services Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	PO Infra
35	C. CHRISTIANO PUSPO	81160533	BPIIT & SCM	Logistic Section Head	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	Logistic
36	CLAUDIA FITRIANA	81001088	BPIIT & SCM	Procurement Services Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	PO Borepile
37	EKO PRASETYO SANTOSA	81160039	BPIIT & SCM	Procurement Services Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	PO Mandor
38	JENNY	81000043	BPIIT & SCM	Proc. Support Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil	Kontrak
39	MAYA ZIFA SUBHIAH	81000816	BPIIT & SCM	Proc. Material Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	PO borepile
40	RAHMAD PRIYO SANTOSO	81170451	BPIIT & SCM	Proc. Material Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	PO Plant
41	WILLY	81180033	BPIIT & SCM	Proc. Material Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Motor	PO Infra
42	ROSALINDA AVELINA	81220114	BPIIT & SCM	Proc. Material Staff	03-Okt-22	04-Okt-22	05-Okt-22	06-Okt-22	07-Okt-22	Mobil/Transjakarta	
MP Terdaftar		42		Jumlah MP WFO Harian	38	37	39	39	35		
				% MP WFO Harian	90%	88%	93%	93%	83%		

! Mencakup personnel berstatus OS / Magang

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

Diajukan

Nanse Davy
Function / Division Head

Disetujui oleh

Soeharsono Tjatur Nugroho
DIC

* Isi di kotak yang diberi warna abu-abu