

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Mei 21	Juni 21	Juli 21	
1	Telkomsel	08112960499	PP	ANS	55,000	55,000	55,000	001144258879
2	Telkomsel	08112960492	LOG / PPC	WHY	65,585	77,470	79,608	001145041816
3	Telkomsel	08112960491	LOG / MPC	SWD	58,401	55,000	55,000	001145136670
4	Telkomsel	08112967022	-	MIS	110,000	110,000	111,320	001144632616
5	Telkomsel	08112729699	LOG / EXIM	FERI	124,795	139,909	166,595	001144258923
6	INTERNET	08112901223	BEACUKAI	-	diputus	diputus	diputus	
7	Telkomsel	081 22866223	SECURITY BBF	-	diputus	diputus	diputus	
8	Telkomsel	08112653030	PGA / GA	BUDI / WAIS	55,000	55,000	55,000	001144827662
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	55,000	55,000	55,000	001145050667
10	INTERNET	08112720095	IT	AKA / AFK	110,000	110,000	110,000	001144973033
11	Telkomsel	08112960495	EXIM	NADHIFATUN	122,922	115,856	176,004	001144330680
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	68,838	151,332	134,931	001145076979
13	Telkomsel	08112960490	LOG	YYS	110,000	110,506	110,000	001145076896
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	157,646	517,291	413,358	001144522882
15	Telkomsel	08112960494	LOG / EXIM	FEP	112,455	192,429	85,835	001144269674
16	Telkomsel	08112960493	LOG / LD	TOY	55,000	55,000	55,000	001144989170
17	Telkomsel	08112912975	LOG / LIS	AHM	diputus	diputus	diputus	
18	Telkomsel	08112960487	QA	AZP	55,000	74,509	55,000	001145136667
19	Telkomsel	08112960489	QA	ESP	diputus	diputus	diputus	
20	Telkomsel	08112792233	LOG / WHS CANDI	Andung / Saefudin	diputus	diputus	diputus	
21	Telkomsel	08112912977	LOG / WHS TF	Sobirin / Sudrajad	55,000	71,799	60,907	001144632631
22	Telkomsel	08112710125	SECURITY TF	-	55,000	55,000	58,744	00114414218
23	Telkomsel	08112763767	PRD	AMU	127,546	117,682	110,000	001144827666
24	Telkomsel	08112763766	QA	ANG	116,600	110,000	110,000	001144827665
25	Telkomsel	08112763765	PGA	AWI	110,000	110,000	110,000	001144827664
26	Telkomsel	08112763763	FA	BRI	110,000	110,000	110,000	001144827663
	TOTAL				1,889,788	2,448,783	2,277,302	
WFH								
NO	PROVIDER	NO.TELP	DEPT/SEC			Juli 21	Agust 21	
1			GITA SAVITRI	LOG			81,000	PUM 1
2			NZA	PE			100,000	
3			AFRILIATI	FA			30,000	
4			SRI SUYAMI	LOG			65,000	
5			AYU	FA			47,900	1,440,900
6			ASTI	PPC			94,000	
7			ISTINI	PD-DE			78,350	
8			MIR'ATUL H	FA			45,000	
9			AFRILIATI	FA			59,000	
10			RIYANTI	PGA/LEGAL			98,700	
11			MRU	FA			97,150	
12			NDP	PGA/PED			51,500	
13			SYARIFUDIN	PD-DE			75,000	
14			PWI	FA			100,000	
15			NANDRA ADITYA	IT			69,000	
16			LILIS	FA			226,900	
17			MBM	FA			48,300	
18			YULI	FA			173,500	
19			RMU	FA			131,600	
20			MIRATUL H	FA			45,000	
JUMLAH WFH					202,000	861,500	1,716,900	
SUB TOTAL					2,091,788	3,310,283	3,994,202	