

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Jan-21	Feb 21	Maret 21	
1	Telkomsel	08112960499	PP	ANS	55,000	55,000	55,000	001100009103
2	Telkomsel	08112960492	LOG / PPC	WHY	83,828	320,562	80,492	001100710017
3	Telkomsel	08112960491	LOG / MPC	SWD	82,931	58,322	56,408	001100797819
4	Telkomsel	08112967022	-	MIS	110,000	110,000	110,000	001099971494
5	Telkomsel	08112729699	LOG / EXIM	FERI	220,863	114,196	114,515	001100073306
6	INTERNET	08112901223	BEACUKAI	-	diputus	diputus	diputus	
7	Telkomsel	081 22866223	SECURITY BBF	-	diputus	diputus	diputus	
8	Telkomsel	08112653030	PGA / GA	BUDI / WAIS	61,006	57,530	55,000	001101195364
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	55,000	55,000	55,000	001100678454
10	INTERNET	08112720095	IT	AKA / AFK	110,000	110,000	110,000	001100556805
11	Telkomsel	08112960495	EXIM	NADHIFATUN	203,759	132,004	141,693	001100253097
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	66,550	184,657	216,832	001100751269
13	Telkomsel	08112960490	LOG	YYS	110,000	110,000	110,000	001100751226
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	147,955	178,266	205,408	001100419513
15	Telkomsel	08112960494	LOG / EXIM	FEP	223,621	139,550	155,930	001100186209
16	Telkomsel	08112960493	LOG / LD	TOY	55,000	55,000	55,000	001100600597
17	Telkomsel	08112912975	LOG / LIS	AHM	diputus	diputus	diputus	
18	Telkomsel	08112960487	QA	AZP	55,000	55,000	55,000	001100797818
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	160,248	55,000	74,393	001099971640
22	Telkomsel	08112710125	SECURITY TF	-	55,000	55,211	55,726	001100109919
23	Telkomsel	08112763767	PRD	AMU	110,000	117,920	123,200	001101195368
24	Telkomsel	08112763766	QA	ANG	133,650	110,000	110,000	001101195367
25	Telkomsel	08112763765	PGA	AWI	110,000	110,000	110,000	001101195366
26	Telkomsel	08112763763	FA	BRI	110,000	110,000	110,000	001101195365
	TOTAL				2,319,411	2,293,218	2,159,597	
	WFH						TTD	
NO	PROVIDER	NO.TELP	DEPT/SEC		Jan-21	Feb 21	Maret 21	
1	TELKOMSEL		PRD	ERWIN DWI P	-	-	98,000	
2	TELKOMSEL		PeD	NUNING DIAN PERTIWI	-	-	51,500	
							149,500	
JUMLAH					Rp 2,767,411	Rp 2,772,718	2,309,097	