

## **DAFTAR HP OPERASIONAL EXPATRIATE**

<b>NO</b>	<b>PROVIDER</b>	<b>NO.TELP</b>	<b>DEPT. / SECT.</b>	<b>NAMA</b>	<b>Jan 22</b>	<b>Feb 22</b>	<b>Mar 22</b>	<b>Apr 22</b>
1	Telkomsel	08112880801	MTC	KAZUO ABE	220.000	15.714	-	-
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	1.290.691	803.198	389.709	511.708
3	Telkomsel	08112840312	QA	GONDA KATSUHITO	941.161	345.998	705.148	404.846
4	Telkomsel	08112916220	LOG	KURODA KENTA	635.197	220.000	364.886	222.000
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	220.000	220.000	222.000	343.092
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	82.500	83.250	83.250
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	220.001	222.000	223.209	222.000
8	Telkomsel	08112830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	464.556	276.399	443.594	226.844
9	Telkomsel	0811-2947-355		KATO KENTA		851.053	1.293.647	781.039
10	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU		344.657	230.973	243.809
11	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI			200.347	83.250
		AUTO DEBT				1.195.710	4.156.763	3.121.838
<b>JUMLAH</b>					<b>4.074.106</b>	<b>3.381.519</b>	<b>4.156.763</b>	<b>3.121.838</b>