

## DAFTAR HP OPERASIONAL LOKAL MEMBER

| NO            | PROVIDER  | NO.TELP      | DEPT. / SECT.   | NAMA                | JABATAN      | May-20       | Jun-20      | Jul-20           | INVOICE NO.  |
|---------------|-----------|--------------|-----------------|---------------------|--------------|--------------|-------------|------------------|--------------|
| 1             | Telkomsel | 08112960499  | PP              | ANS                 | CSPV         | 55,000       | 55,000      | 55,000           | 001017035126 |
| 2             | Telkomsel | 08112960492  | LOG / PPC       | WHY                 | CSPV         | 63,214       | 67,289      | 62,918           | 001017347900 |
| 3             | Telkomsel | 08112960491  | LOG / MPC       | SWD                 | CSPV         | 55,242       | 94,138      | 74,060           | 001017364566 |
| 4             | Telkomsel | 08112967022  | -               | MIS                 | DFM          | 110,000      | 110,000     | 110,000          | 001017607982 |
| 5             | Telkomsel | 08112729699  | LOG / EXIM      | FERI                | ADM          | 78,408       | 135,795     | 137,181          | 001017035222 |
| 6             | INTERNET  | 08112901223  | BEACUKAI        | -                   | diputus      | diputus      |             | diputus          |              |
| 7             | Telkomsel | 081 22866223 | SECURITY BBF    | -                   | diputus      | diputus      |             | diputus          |              |
| 8             | Telkomsel | 08112653030  | PGA / GA        | BUDI / WAIS         | LL / ADM     | 55,000       | 120,895     | 102,415          | 001017607970 |
| 9             | Telkomsel | 08112785222  | PGA/GS          | SITI MUKAROMAH      | LL           | 55,000       | 55,000      | 55,000           | 001017332539 |
| 10            | INTERNET  | 08112720095  | IT              | AKA / AFK           | -            | 110,000      | 110,000     | 110,000          | 00107777418  |
| 11            | Telkomsel | 08112960495  | EXIM            | NADHIFATUN          | LL           | 144,337      | 156,855     | 103,826          | 001017208185 |
| 12            | Telkomsel | 08112729987  | PE / MTP        | PURCHASING / KURNIA | LL           | 121,709      | 97,427      | 295,287          | 001017363751 |
| 13            | Telkomsel | 08112960490  | LOG             | YYS                 | MGR          | 113,000      | 125,967     | 126,104          | 001017363697 |
| 14            | Telkomsel | 08112912976  | QA / RCV        | JOKO PAMUNGKAS      | LL           | 146,982      | 188,221     | 220,214          | 001016838850 |
| 15            | Telkomsel | 08112960494  | LOG / EXIM      | FEP                 | SPV          | 118,192      | 119,578     | 200,208          | 001017185459 |
| 16            | Telkomsel | 08112960493  | LOG / LD        | TOY                 | SPV          | 55,000       | 55,000      | 55,000           | 001017297583 |
| 17            | Telkomsel | 08112912975  | LOG / LIS       | AHM                 | SPV          | diputus      | diputus     | diputus          | diputus      |
| 18            | Telkomsel | 08112960487  | QA              | AZP                 | SPV          | 66,352       | 55,184      | 65,432           | 001017364565 |
| 19            | Telkomsel | 08112960489  | QA              | ESP                 | CSPV         | 55,000       | -           | diputus          | diputus      |
| 20            | Telkomsel | 08112792233  | LOG / WHS CANDI | Andung / Saefudin   | ADM          | diputus      | diputus     | diputus          | diputus      |
| 21            | Telkomsel | 08112912977  | LOG / WHS TF    | Sobirin / Sudrajad  | LL           | 55,478       | 55,000      | 63,173           | 001016830856 |
| 22            | Telkomsel | 08112710125  | SECURITY TF     | -                   | -            | 55,000       | 55,000      | 55,000           | 001017027187 |
| 23            | Telkomsel | 08112763767  | PRD             | AMU                 | MGR          | 110,000      | 120,560     | 110,000          | 001007748976 |
| 24            | Telkomsel | 08112763766  | QA              | ANG                 | Asistant MGR | 120,560      | 110,000     | 110,000          | 001017607982 |
| 25            | Telkomsel | 08112763765  | PGA             | AWI                 | MGR          | 110,000      | 110,000     | 110,000          | 001007748974 |
| 26            | Telkomsel | 08112763763  | FA              | BRI                 | Senior MGR   | 110,000      | 110,000     | 110,000          | 001007748973 |
| TOTAL         |           |              |                 |                     |              |              |             | <b>2,330,818</b> |              |
| 27            | Telkomsel | 08112670493  | -               |                     |              |              |             | 73,333           | 001017941298 |
| 28            | Telkomsel | 08112670494  | -               |                     |              |              |             | 73,333           | 001017941292 |
| 29            | Telkomsel | 08112670495  | -               |                     |              |              |             | 73,333           | 001017941296 |
| 30            | Telkomsel | 08112670496  | -               |                     |              |              |             | 73,334           | 001017941293 |
| 31            | Telkomsel | 08112670498  | -               |                     |              |              |             | 73,333           | 001017941291 |
| 32            | Telkomsel | 08112670499  | -               |                     |              |              |             | 73,333           | 001017941299 |
| 33            | Telkomsel | 08112670500  | -               |                     |              |              |             | 73,333           | 001017941300 |
| 34            | Telkomsel | 08112670501  | -               |                     |              |              |             | 73,333           | 001017941290 |
| 35            | Telkomsel | 08112670502  | -               |                     |              |              |             | 73,333           | 001017941294 |
| 36            | Telkomsel | 08112670503  |                 |                     |              |              |             | 73,334           | 001017941297 |
| 37            | Telkomsel | 08112670504  | -               |                     |              |              |             | 73,333           | 001017941295 |
| TOTAL         |           |              |                 |                     |              |              |             | <b>806,665</b>   |              |
| 38            | Telkomsel | 081234349091 | -               |                     |              |              |             | 105,000          |              |
| <b>JUMLAH</b> |           |              |                 |                     |              | Rp 1,963,474 | 2,106,909.0 | 3,242,483        | Rp -         |