

DATA TELPON

NOTE : Bulan dibawah adalah bulan penggunaan telepon, yang kemudian ditagihkan di bulan depan.

NO	PROVIDER	NO.TELP	DEPT/SEC	Februari 2024	Maret 2024	April 2024
1	TELKOM	8665182	ALL	56,721.0		56,721.0
2		8665207	ALL			
3		8665178	ALL	56,721.0	56,721.0	56,721.0
4		8665747	ALL			
5		8665740	ALL	53,391.0		
6		8665749	ALL			
7		8665748	ALL			
8		8665745	ALL	89,527.0	108,768.0	
9		8665744	ALL	53,391.0	53,391.0	53,391.0
10		8665741	ALL	53,391.0	53,391.0	53,391.0
11		8665746	ALL			
12		8665743	ALL	53,391.0	53,391.0	53,391.0
13		8665742	ALL	53,391.0	53,391.0	53,391.0
GRAND TOTAL PEMAKAIAN PERBULAN				469,924.0	379,053.0	
13	THREE	0895-3531-01102	-	149,457	150,000	
14		0895-3531-01101	-	150,000	150,000	
15	TELKOMSEL	0811-1793-263	-	149,408	149,398	
16		0811-1793-264	-	444,972	356,416	
GRAND TOTAL PEMAKAIAN PERBULAN				893,837.0	805,814.0	
GRAND TOTAL PEMAKAIAN PERBULAN				1,363,761.0	1,184,867.0	-

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Februari 2024	Maret 2024	April 2024
1	Telkomsel	0811-2960-499	PP	ANS	55,500	55,500	55,500
2	Telkomsel	0811-2960-492	LOG / PPC	WHY	65,490	74,580	66,788
3	Telkomsel	0811-2960-491	LOG / MPC	SWD	55,500	55,500	55,500
4	Telkomsel	0811-2967-022	-	MIS	111,000	111,000	111,000
5	Telkomsel	0811-2729-699	LOG / EXIM	FERI	58,030	72,016	69,419
6	INTERNET	0811-2901-223	BEACUKAI	-	diputus	diputus	diputus
7	Telkomsel	0812-2866-223	SECURITY BBF	-	diputus	diputus	diputus
8	Telkomsel	0811-2653-030	PGA / GA	BUDI / WAIS	64,761	74,232	62,426
9	Telkomsel	0811-2785-222	PGA/GS	SITI MUKAROMAH	55,500	55,500	55,500
10	INTERNET	0811-2720-095	IT	AKA / AFK	111,000	111,000	111,000
11	Telkomsel	0811-2960-495	EXIM	NADHIFATUN	55,500	61,793	57,098
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	55,500	70,218	55,500
13	Telkomsel	0811-2960-490	LOG	YYS	120,901	111,000	111,000
14	Telkomsel	0811-2912-976	QA / RCV	JOKO PAMUNGKAS	55,500	55,500	55,500
15	Telkomsel	0811-2960-494	LOG / EXIM	FEP	62,393	59,995	55,500
16	Telkomsel	0811-2960-493	LOG / LD	TOY	55,500	67,621	55,500
17	Telkomsel	0811-2912-975	LOG / LIS	AHM	diputus	diputus	diputus
18	Telkomsel	0811-2960-487	QA	AZP	55,500	55,500	55,500
19	Telkomsel	0811-2960-489	QA	ESP	diputus	diputus	diputus
20	Telkomsel	0811-2792-233	LOG / WHS CANDI	Andung / Saefudin	diputus	diputus	diputus
21	Telkomsel	0811-2912-977	LOG / WHS TF	Sobirin / Sudrajad	55,500	55,500	55,500
22	Telkomsel	0811-2710-125	SECURITY TF	-	55,500	56,299	59,940
23	Telkomsel	0811-2763-767	PRD	AMU	138,750	143,811	141,425
24	Telkomsel	0811-2763-766	QA	ANG	111,000	111,000	111,000
25	Telkomsel	0811-2763-765	PGA	AWI	111,000	111,000	111,000
26	Telkomsel	0811-2763-763	FA	BRI	511,000	111,000	111,000
27	Telkomsel	0811-2947-364	PE	EAS	111,000	111,000	111,000
28	Telkomsel	0811-2944-570	PE	PAN	111,000	111,000	111,000
TOTAL					2,242,325	1,901,565	1,844,596

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Februari 2024	Maret 2024	April 2024
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	1,403,618	255,908	246,420
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	552,768	258,752	222,000
3	Telkomsel	0811-2800-4225	LOG	YUJI YAMADA	143,500	145,910	190,301
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	280,484	434,113	775,410
5	Telkomsel	0811-2949-690	GM	IPAD MIMURA TEPPEI	83,250	83,250	83,250
6	Telkomsel	0811-2949-736	PRD	SUZUKI YUICHIRO	222,000	235,000	222,000
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	223,514	222,000	249,999
8	Telkomsel	0811-2947-355	PE	KATO KENTA	536,607	885,231	405,305
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	235,320	238,650	225,330
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83,250	83,250	83,250
AUTO DEBT					3,764,311	2,842,064	2,703,265
JUMLAH					3,764,311	2,842,064	2,703,265