

DATA TELPON

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

NO	PROVIDER	NO.TELP	DEPT/SEC	Januari 2024	Februari 2024	Maret 2024
1	TELKOM	8665182	ALL	56.721,0	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	53.391,0	
6		8665749	ALL			
7		8665748	ALL			
8		8665745	ALL	91.932,0	89.527,0	
9		8665744	ALL	54.223,0	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				473.161,0	469.924,0	327.006,0
13	THREE	0895-3531-01102	-	149.473	149.457	150.000
14		0895-3531-01101	-	150.000	150.000	150.000
15	TELKOMSEL	0811-1793-263	-	149.395	149.408	149.398
16		0811-1793-264	-	439.740	444.972	356.416
GRAND TOTAL PEMAKAIAN PERBULAN				888.608,0	893.837,0	805.814,0
GRAND TOTAL PEMAKAIAN PERBULAN				1.361.769,0	1.363.761,0	1.132.820,0

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Januari 2024	Februari 2024	Maret 2024
1	Telkomsel	0811-2960-499	PP	ANS	55.500	55.500	55.500
2	Telkomsel	0811-2960-492	LOG / PPC	WHY	65.490	65.490	74.580
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	72.915	58.030	72.016
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	65.412	64.761	74.232
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	59.895	55.500	61.793
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	55.500	55.500	70.218
13	Telkomsel	0811-2960-490	LOG	YYS	111.000	120.901	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	75.713	62.393	59.995
16	Telkomsel	0811-2960-493	LOG / LD	TOY	55.500	55.500	67.621
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	-	74.114	55.500	56.299
23	Telkomsel	0811-2763-767	PRD	AMU	148.074	138.750	143.811
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	111.000	511.000	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					1.893.613	2.242.325	1.901.565

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Januari 2024	Februari 2024	Maret 2024
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	239.760	1.403.618	255.908
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	442.605	552.768	258.752
3	Telkomsel	0811-2800-4225	LOG	YUJI YAMADA	322.205	143.500	145.910
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	225.028	280.484	434.113
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	222.000	235.000
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	222.000	223.514	222.000
8	Telkomsel	0811-2947-355	PE	KATO KENTA	442.208	536.607	885.231
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	238.650	235.320	238.650
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250
AUTO DEBT					2.520.956	3.764.311	2.842.064
JUMLAH					2.520.956	3.764.311	2.842.064