

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	JABATAN	Dec-20	Jan-21	Feb 21
1	Telkomsel	08112960499	PP	ANS	CSPV	55,000	55,000	55,000 001089276493
2	Telkomsel	08112960492	LOG / PPC	WHY	CSPV	63,377	83,828	320,562 001088983197
3	Telkomsel	08112960491	LOG / MPC	SWD	CSPV	104,759	82,931	58,322 001089016934
4	Telkomsel	08112967022	-	MIS	DFM	110,000	110,000	110,000 001088869529
5	Telkomsel	08112729699	LOG / EXIM	FERI	ADM	221,358	220,863	114,196 001089280095
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	63,349	61,006	57,530 001089641987
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	LL	55,000	55,000	55,000 001088967806
10	INTERNET	08112720095	IT	AKA / AFK	-	110,000	110,000	110,000 001089826015
11	Telkomsel	08112960495	EXIM	NADHIFATUN	LL	146,656	203,759	132,004 001088685654
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	LL	105,842	66,550	184,657 001089033503
13	Telkomsel	08112960490	LOG	YYS	MGR	110,000	110,000	110,000 001089033460
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	LL	188,793	147,955	178,266 001088786350
15	Telkomsel	08112960494	LOG / EXIM	FEP	SPV	194,625	223,621	139,550 001088600253
16	Telkomsel	08112960493	LOG / LD	TOY	SPV	55,000	55,000	55,000 001089863368
17	Telkomsel	08112912975	LOG / LIS	AHM	SPV	diputus	diputus	diputus
18	Telkomsel	08112960487	QA	AZP	SPV	55,000	55,000	55,000 001089016933
19	Telkomsel	08112960489	QA	ESP	CSPV	diputus	diputus	diputus
20	Telkomsel	08112792233	LOG / WHS CANDI	Andung / Saefudin	ADM	diputus	diputus	diputus
21	Telkomsel	08112912977	LOG / WHS TF	Sobirin / Sudrajad	LL	55,000	160,248	55,000 001088869675
22	Telkomsel	08112710125	SECURITY TF	-	-	55,000	55,000	55,211 001089313543
23	Telkomsel	08112763767	PRD	AMU	MGR	119,240	110,000	117,920 001089641993
24	Telkomsel	08112763766	QA	ANG	Asistant MGR	110,000	133,650	110,000 001089641992
25	Telkomsel	08112763765	PGA	AWI	MGR	110,000	110,000	110,000 001089641990
26	Telkomsel	08112763763	FA	BRI	Senior MGR	110,000	110,000	110,000 001089641988
TOTAL						2,197,999	2,319,411	2,293,218
WFH								TTD
NO	PROVIDER	NO.TELP	DEPT/SEC	USER			Jan-21	Feb 21
1		PeD	NUNING DIAN PERTIWI	SPV			30,000	40,000
2		PD	M. SYARIFUDIN	LL				70,000
		MTP	EKA ASRAFINA					63,500
		MTP	ALFI MUSMAWATI					102,000
		MTP	LIZA ADITYA					102,000
TOTAL							448,000	377,500
JUMLAH						Rp 2,197,999	Rp 2,767,411	Rp 2,670,718