

## DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Juli 21	Agust 21	Sept 21	
1	Telkomsel	08112960499	PP	ANS	55.000	55.000	55.000	001163972492
2	Telkomsel	08112960492	LOG / PPC	WHY	79.608	70.533	103.197	001164695986
3	Telkomsel	08112960491	LOG / MPC	SWD	55.000	74.879	65.489	001164793605
4	Telkomsel	08112967022	-	MIS	111.320	110.000	110.000	001163675003
5	Telkomsel	08112729699	LOG / EXIM	FERI	166.595	105.435	80.850	001164025813
6	INTERNET	08112901223	BEACUKAI	-	diputus	diputus	diputus	
7	Telkomsel	081 22866223	SECURITY BBF	-	diputus	diputus	diputus	
8	Telkomsel	08112653030	PGA / GA	BUDI / WAIS	55.000	55.000	72.215	001164467570
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	55.000	55.000	55.000	001164679226
10	INTERNET	08112720095	IT	AKA / AFK	110.000	110.000	110.000	001164570834
11	Telkomsel	08112960495	EXIM	NADHIFATUN	176.004	127.133	103.611	001164147595
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	134.931	98.730	119.608	001163757313
13	Telkomsel	08112960490	LOG	YYS	110.000	110.000	110.000	001163757175
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	413.358	194.628	176.671	001163602588
15	Telkomsel	08112960494	LOG / EXIM	FEP	85.835	201.423	148.970	00116393936
16	Telkomsel	08112960493	LOG / LD	TOY	55.000	55.000	56.804	001164629999
17	Telkomsel	08112912975	LOG / LIS	AHM	diputus	diputus	diputus	
18	Telkomsel	08112960487	QA	AZP	55.000	57.798	59.202	001164793602
19	Telkomsel	08112960489	QA	ESP	diputus	diputus	diputus	
20	Telkomsel	08112792233	LOG / WHS CANDI	Andung / Saefudin	diputus	diputus	diputus	
21	Telkomsel	08112912977	LOG / WHS TF	Sobirin / Sudrajad	60.907	140.166	82.167	001163675018
22	Telkomsel	08112710125	SECURITY TF	-	58.744	55.250	59.364	001164035599
23	Telkomsel	08112763767	PRD	AMU	110.000	110.000	132.440	001164467578
24	Telkomsel	08112763766	QA	ANG	110.000	110.000	110.000	001164467576
25	Telkomsel	08112763765	PGA	AWI	110.000	110.000	110.000	001164467574
26	Telkomsel	08112763763	FA	BRI	110.000	110.000	110.000	001164467572
TOTAL					2.277.302	2.115.975	2.030.588	

### WFH

NO	PROVIDER	NO.TELP	DEPT/SEC	Agust 21	Sept 21	Sept 21
1			FA MRU			65.000,00
<b>JUMLAH WFH</b>				1.716.900	168.000,00	65.000,00
<b>SUB TOTAL</b>				3.994.202	2.283.975,00	2.095.588,00

## DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Juli 21	Agust 21	Sept 21	
1	Telkomsel	08112880801	MTC	KAZUO ABE	287.800	235.401	220.000	001164362747
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	972.998	1.204.500	627.698	001164362753
3	Telkomsel	08112840312	QA	GONDA KATSUHITO	644.796	490.099	456.502	001164362752
4	Telkomsel	08112916220	LOG	KURODA KENTA	443.203	241.599	788.795	001164362755
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	220.000	220.000	220.000	001164362786
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	432.500	82.500	001164362788
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	850.333	646.000	249.997	001164362790
<b>JUMLAH</b>					3.501.630	3.470.099	2.645.492	