

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Mei 21	Juni 21	Juli 21	Agust 21
1	Telkomsel	08112960499	PP	ANS	55,000	55,000	55,000	55,000
2	Telkomsel	08112960492	LOG / PPC	WHY	65,585	77,470	79,608	70,533
3	Telkomsel	08112960491	LOG / MPC	SWD	58,401	55,000	55,000	74,879
4	Telkomsel	08112967022	-	MIS	110,000	110,000	111,320	110,000
5	Telkomsel	08112729699	LOG / EXIM	FERI	124,795	139,909	166,595	105,435
6	INTERNET	08112901223	BEACUKAI	-	diputus	diputus	diputus	diputus
7	Telkomsel	081 22866223	SECURITY BBF	-	diputus	diputus	diputus	diputus
8	Telkomsel	08112653030	PGA / GA	BUDI / WAIS	55,000	55,000	55,000	55,000
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	55,000	55,000	55,000	55,000
10	INTERNET	08112720095	IT	AKA / AFK	110,000	110,000	110,000	110,000
11	Telkomsel	08112960495	EXIM	NADHIFATUN	122,922	115,856	176,004	127,133
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	68,838	151,332	134,931	98,730
13	Telkomsel	08112960490	LOG	YYS	110,000	110,506	110,000	127,133
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	157,646	517,291	413,358	194,628
15	Telkomsel	08112960494	LOG / EXIM	FEP	112,455	192,429	85,835	201,423
16	Telkomsel	08112960493	LOG / LD	TOY	55,000	55,000	55,000	55,000
17	Telkomsel	08112912975	LOG / LIS	AHM	diputus	diputus	diputus	diputus
18	Telkomsel	08112960487	QA	AZP	55,000	74,509	55,000	57,798
19	Telkomsel	08112960489	QA	ESP	diputus	diputus	diputus	diputus
20	Telkomsel	08112792233	LOG / WHS CANDI	Andung / Saefudin	diputus	diputus	diputus	diputus
21	Telkomsel	08112912977	LOG / WHS TF	Sobirin / Sudrajad	55,000	71,799	60,907	140,166
22	Telkomsel	08112710125	SECURITY TF	-	55,000	55,000	58,744	55,250
23	Telkomsel	08112763767	PRD	AMU	127,546	117,682	110,000	110,000
24	Telkomsel	08112763766	QA	ANG	116,600	110,000	110,000	110,000
25	Telkomsel	08112763765	PGA	AWI	110,000	110,000	110,000	110,000
26	Telkomsel	08112763763	FA	BRI	110,000	110,000	110,000	110,000
TOTAL					1,889,788	2,448,783	2,277,302	2,133,108
WFH								
NO	PROVIDER	NO.TELP	DEPT/SEC			Juli 21	Agust 21	Sept 21
1			IT	RIZA				120,000.00
2			FA	AYU				48,000.00
JUMLAH WFH					202,000	861,500	1,716,900	168,000.00
SUB TOTAL					2,091,788	3,310,283	3,994,202	2,301,108.00