

## DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Juli 21	Agust 21	Sept 21	Okt 21	
1	Telkomsel	08112880801	MTC	KAZUO ABE	287.800	235.401	220.000	376.906	001175959526
2	Telkomsel	08112840313	GM	MIMURA TEPPEI	972.998	1.204.500	627.698	221.500	001175959543
3	Telkomsel	08112840312	QA	GONDA KATSUHITO	644.796	490.099	456.502	771.395	001175959541
4	Telkomsel	08112916220	LOG	KURODA KENTA	443.203	241.599	788.795	220.000	001175959544
5	Telkomsel	08112850937	PP	KISHIMOTO SHINICHI	220.000	220.000	220.000	220.000	
6	Telkomsel	08112949690	GM	IPAD MIMURA TEPPEI	82.500	432.500	82.500	82.500	
7	Telkomsel	08112949736	PRD	SUZUKI YUICHIRO	850.333	646.000	249.997	576.990	
<b>JUMLAH</b>					<b>3.501.630</b>	<b>3.470.099</b>	<b>2.645.492</b>	<b>2.469.291</b>	