

DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Maret 2024	April 2024	Mei 2024	
1	Telkomsel	0811-2960-499	PP	ANS	55,500	55,500	55,500	001478246700
2	Telkomsel	0811-2960-492	LOG / PPC	WHY	74,580	66,788	65,490	001477977206
3	Telkomsel	0811-2960-491	LOG / MPC	SWD	55,500	55,500	55,500	001477994419
4	Telkomsel	0811-2967-022	-	MIS	111,000	111,000	111,000	001478603317
5	Telkomsel	0811-2729-699	LOG / EXIM	FERI	72,016	69,419	72,816	001478261005
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	74,232	62,426	55,500	00147893317
9	Telkomsel	0811-2785-222	PGA/GS	SITI MUKAROMAH	55,500	55,500	55,500	001477977142
10	INTERNET	0811-2720-095	IT	AKA / AFK	111,000	111,000	111,000	001479117637
11	Telkomsel	0811-2960-495	EXIM	NADHIFATUN	61,793	57,098	89,532	001478410034
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	70,218	55,500	55,500	001478011284
13	Telkomsel	0811-2960-490	LOG	YYS	111,000	111,000	111,000	001478011223
14	Telkomsel	0811-2912-976	QA / RCV	JOKO PAMUNGKAS	55,500	55,500	55,500	001478569941
15	Telkomsel	0811-2960-494	LOG / EXIM	FEP	59,995	55,500	75,579	001478442856
16	Telkomsel	0811-2960-493	LOG / LD	TOY	67,621	55,500	55,500	001479071807
17	Telkomsel	0811-2912-975	LOG / LIS	AHM	diputus	diputus	diputus	
18	Telkomsel	0811-2960-487	QA	AZP	55,500	55,500	55,500	001477994418
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	001478603348
22	Telkomsel	0811-2710-125	SECURITY TF	-	56,299	59,940	55,500	001478247732
23	Telkomsel	0811-2763-767	PRD	AMU	143,811	141,425	146,742	001478933321
24	Telkomsel	0811-2763-766	QA	ANG	111,000	111,000	111,000	001478933320
25	Telkomsel	0811-2763-765	PGA	AWI	111,000	111,000	111,000	001478933319
26	Telkomsel	0811-2763-763	FA	BRI	111,000	111,000	111,000	001478933318
27	Telkomsel	0811-2947-364	PE	EAS	111,000	111,000	111,000	001478869275
28	Telkomsel	0811-2944-570	PE	PAN	111,000	111,000	111,000	001478816288
				TOTAL	1,901,565	1,844,596	1,893,159	

DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Maret 2024	April 2024	Juni 2024	
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	255,908	246,420	257,790	001478869256
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	258,752	222,000	332,256	001478869255
3	Telkomsel	0811-2800-4225	LOG	YUJI YAMADA	145,910	190,301	166,809	001478869277
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	434,113	775,410	572,000	001478869268
5	Telkomsel	0811-2949-690	GM	IPAD MIMURA TEPPEI	83,250	83,250	83,250	001478869270
6	Telkomsel	0811-2949-736	PRD	SUZUKI YUICHIRO	235,000	222,000	222,000	001478869271
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	222,000	249,999	222,000	001478869272
8	Telkomsel	0811-2947-355	PE	KATO KENTA	885,231	405,305	307,801	001478869274
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	238,650	225,330	235,320	001478869273
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83,250	83,250	83,250	001478869276
				AUTO DEBT	2,842,064	2,703,265	2,482,476	
				JUMLAH	2,842,064	2,703,265	2,482,476	