

## DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Des 21	Jan 22	Feb 22	
1	Telkomsel	08112960499	PP	ANS	55.000	55.000	55.000	001217679557
2	Telkomsel	08112960492	LOG / PPC	WHY	92.098	98.662	72.465	001218438639
3	Telkomsel	08112960491	LOG / MPC	SWD	55.000	55.479	55.000	001218462623
4	Telkomsel	08112967022	-	MIS	110.000	110.000	110.000	001217990076
5	Telkomsel	08112729699	LOG / EXIM	FERI	73.909	69.168	91.630	001218631597
6	INTERNET	08112901223	BEACUKAI	-	diputus	diputus	diputus	
7	Telkomsel	081 22866223	SECURITY BBF	-	diputus	diputus	diputus	
8	Telkomsel	08112653030	PGA / GA	BUDI / WAIS	88.187	55.000	55.000	001218187397
9	Telkomsel	08112785222	PGA/GS	SITI MUKAROMAH	55.000	55.000	55.000	001218366990
10	INTERNET	08112720095	IT	AKA / AFK	110.000	110.000	110.000	001218327942
11	Telkomsel	08112960495	EXIM	NADHIFATUN	73.977	85.448	62.176	001217769668
12	Telkomsel	08112729987	PE / MTP	PURCHASING / KURNIA	69.085	66.093	76.912	001218416687
13	Telkomsel	08112960490	LOG	YYS	110.000	110.000	110.000	001218416651
14	Telkomsel	08112912976	QA / RCV	JOKO PAMUNGKAS	150.491	108.361	221.820	001217915768
15	Telkomsel	08112960494	LOG / EXIM	FEP	121.580	130.160	55.682	001217800323
16	Telkomsel	08112960493	LOG / LD	TOY	55.000	55.000	55.000	001218331078
17	Telkomsel	08112912975	LOG / LIS	AHM	diputus	diputus	diputus	
18	Telkomsel	08112960487	QA	AZP	77.470	56.914	55.000	001218462622
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	55.000	88.598	55.000	001217990106
22	Telkomsel	08112710125	SECURITY TF	-	56.914	67.210	55.000	001217680681
23	Telkomsel	08112763767	PRD	AMU	115.280	110.000	110.000	001218187404
24	Telkomsel	08112763766	QA	ANG	119.900	110.000	128.480	001218187402
25	Telkomsel	08112763765	PGA	AWI	110.000	110.000	110.000	001218187400
26	Telkomsel	08112763763	FA	BRI	110.000	110.000	110.000	001218187398
	TOTAL				1.863.891	1.816.093	1.809.165	
WFH								
1			IT	AKA			85.000,00	
2			IT	ALIF			125.000,00	
3			IT	ADIT			80.000,00	
4			IT	RIZA			300.000,00	
5			FA	AFRY			79.000,00	
JUMLAH WFH							669.000,00	
SUB TOTAL					2.478.165,00			