

## DATA TELPON

NOTE : Bulan dibawah adalah bulan penggunaan telepon, yang kemudian ditagihkan di bulan depan.

NO	PROVIDER	NO.TELP	DEPT/SEC	Januari 2024	Februari 2024	Maret 2024	
1	TELKOM	8665182	ALL	56.721,0	56.721,0	56.721,0	
2		8665207	ALL				
3		8665178	ALL	56.721,0	56.721,0	56.721,0	
4		8665747	ALL				
5		8665740	ALL	53.391,0	53.391,0		
6		8665749	ALL				
7		8665748	ALL				
8		8665745	ALL	91.932,0	89.527,0		
9		8665744	ALL	54.223,0	53.391,0	53.391,0	
10		8665741	ALL	53.391,0	53.391,0	53.391,0	
11		8665746	ALL				
12		8665743	ALL	53.391,0	53.391,0	53.391,0	
13		8665742	ALL	53.391,0	53.391,0	53.391,0	
<b>GRAND TOTAL PEMAKAIAN PERBULAN</b>				<b>473.161,0</b>	<b>469.924,0</b>	<b>327.006,0</b>	
13	THREE	0895-3531-01102	-	149.473	149.457	150.000	
14		0895-3531-01101	-	150.000	150.000	150.000	
15	TELKOMSEL	0811-1793-263	-	149.395	149.408	149.398	
16		0811-1793-264	-	439.740	444.972	356.416	
<b>GRAND TOTAL PEMAKAIAN PERBULAN</b>				<b>888.608,0</b>	<b>893.837,0</b>	<b>805.814,0</b>	
<b>GRAND TOTAL PEMAKAIAN PERBULAN</b>				<b>1.361.769,0</b>	<b>1.363.761,0</b>	<b>1.132.820,0</b>	

## **DAFTAR HP OPERASIONAL LOKAL MEMBER**

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Januari 2024	Februari 2024	Maret 2024
1	Telkomsel	0811-2960-499	PP	ANS	55.500	55.500	55.500
2	Telkomsel	0811-2960-492	LOG / PPC	WHY	65.490	65.490	74.580
3	Telkomsel	0811-2960-491	LOG / MPC	SWD	55.500	55.500	55.500
4	Telkomsel	0811-2967-022	-	MIS	111.000	111.000	111.000
5	Telkomsel	0811-2729-699	LOG / EXIM	FERI	72.915	58.030	72.016
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	65.412	64.761	74.232
9	Telkomsel	0811-2785-222	PGA/GS	SITI MUKAROMAH	55.500	55.500	55.500
10	INTERNET	0811-2720-095	IT	AKA / AFK	111.000	111.000	111.000
11	Telkomsel	0811-2960-495	EXIM	NADHIFATUN	59.895	55.500	61.793
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	55.500	55.500	70.218
13	Telkomsel	0811-2960-490	LOG	YYS	111.000	120.901	111.000
14	Telkomsel	0811-2912-976	QA / RCV	JOKO PAMUNGKAS	55.500	55.500	55.500
15	Telkomsel	0811-2960-494	LOG / EXIM	FEP	75.713	62.393	59.995
16	Telkomsel	0811-2960-493	LOG / LD	TOY	55.500	55.500	67.621
17	Telkomsel	0811-2912-975	LOG / LIS	AHM	diputus	diputus	diputus
18	Telkomsel	0811-2960-487	QA	AZP	55.500	55.500	55.500
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
22	Telkomsel	0811-2710-125	SECURITY TF	-	74.114	55.500	56.299
23	Telkomsel	0811-2763-767	PRD	AMU	148.074	138.750	143.811
24	Telkomsel	0811-2763-766	QA	ANG	111.000	111.000	111.000
25	Telkomsel	0811-2763-765	PGA	AWI	111.000	111.000	111.000
26	Telkomsel	0811-2763-763	FA	BRI	111.000	511.000	111.000
27	Telkomsel	0811-2947-364	PE	EAS	111.000	111.000	111.000
28	Telkomsel	0811-2944-570	PE	PAN	111.000	111.000	111.000
		<b>TOTAL</b>		<b>1.893.613</b>	<b>2.242.325</b>	<b>1.901.565</b>	

## **DAFTAR HP OPERASIONAL EXPATRIATE**

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Januari 2024	Februari 2024	Maret 2024
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	239.760	1.403.618	255.908
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	442.605	552.768	258.752
3	Telkomsel	0811-2800-4225	LOG	YUJI YAMADA	322.205	143.500	145.910
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	225.028	280.484	434.113
5	Telkomsel	0811-2949-690	GM	IPAD MIMURA TEPPEI	83.250	83.250	83.250
6	Telkomsel	0811-2949-736	PRD	SUZUKI YUICHIRO	222.000	222.000	235.000
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	222.000	223.514	222.000
8	Telkomsel	0811-2947-355	PE	KATO KENTA	442.208	536.607	885.231
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	238.650	235.320	238.650
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250
		<b>AUTO DEBT</b>		<b>2.520.956</b>	<b>3.764.311</b>	<b>2.842.064</b>	
		<b>JUMLAH</b>		<b>2.520.956</b>	<b>3.764.311</b>	<b>2.842.064</b>	