

## DATA TELPON

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

NO	PROVIDER	NO.TELP	DEPT/SEC	Februari 2024	Maret 2024	April 2024	
1	TELKOM	8665182	ALL	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			
6		8665749	ALL				
7		8665748	ALL				
8		8665745	ALL	89,527.0	108,768.0		
9		8665744	ALL	53,391.0	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>469,924.0</b>	<b>379,053.0</b>		
13	THREE	0895-3531-01102	-	149,457	150,000		
14		0895-3531-01101	-	150,000	150,000		
15	TELKOMSEL	0811-1793-263	-	149,408	149,398		
16		0811-1793-264	-	444,972	356,416		
<b>GRAND TOTAL PEMAKAIAN PERBULAN</b>				<b>893,837.0</b>	<b>805,814.0</b>		
<b>GRAND TOTAL PEMAKAIAN PERBULAN</b>				<b>1,363,761.0</b>	<b>1,184,867.0</b>	<b>-</b>	

## DAFTAR HP OPERASIONAL LOKAL MEMBER

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Februari 2024	Maret 2024	April 2024
1	Telkomsel	0811-2960-499	PP	ANS	55,500	55,500	55,500
2	Telkomsel	0811-2960-492	LOG / PPC	WHY	65,490	74,580	66,788
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	58,030	72,016	69,419
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	64,761	74,232	62,426
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	55,500	61,793	57,098
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	55,500	70,218	55,500
13	Telkomsel	0811-2960-490	LOG	YYS	120,901	111,000	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	62,393	59,995	55,500
16	Telkomsel	0811-2960-493	LOG / LD	TOY	55,500	67,621	55,500
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	-	55,500	56,299	59,940
23	Telkomsel	0811-2763-767	PRD	AMU	138,750	143,811	141,425
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	511,000	111,000	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>2,242,325</b>	<b>1,901,565</b>	<b>1,844,596</b>	

## DAFTAR HP OPERASIONAL EXPATRIATE

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	Februari 2024	Maret 2024	April 2024
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	1,403,618	255,908	246,420
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	552,768	258,752	222,000
3	Telkomsel	0811-2800-4225	LOG	YUJI YAMADA	143,500	145,910	190,301
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	280,484	434,113	775,410
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	235,000	222,000
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	223,514	222,000	249,999
8	Telkomsel	0811-2947-355	PE	KATO KENTA	536,607	885,231	405,305
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	235,320	238,650	225,330
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83,250	83,250	83,250
		<b>AUTO DEBT</b>		<b>3,764,311</b>	<b>2,842,064</b>	<b>2,703,265</b>	
<b>JUMLAH</b>				<b>3,764,311</b>	<b>2,842,064</b>	<b>2,703,265</b>	