

**DAFTAR HP OPERASIONAL LOKAL MEMBER**

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	November 23	Desember 23	Januari 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	65.490
3	Telkomsel	0811-2960-491	LOG / MPC	SWD	55.500	55.500	55.500
4	Telkomsel	0811-2967-022	-	MIS	111.000	112.110	111.000
5	Telkomsel	0811-2729-699	LOG / EXIM	FERI	103.285	110.844	72.915
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	55.599	83.100	65.412
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	62.626	59.895
12	Telkomsel	0811-2729-987	PE / MTP	PURCHASING / KURNIA	66.688	59.396	55.500
13	Telkomsel	0811-2960-490	LOG	YYS	111.000	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	89.099	83.705	75.713
16	Telkomsel	0811-2960-493	LOG / LD	TOY	55.500	55.500	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	56.698	84.249	55.500
22	Telkomsel	0811-2710-125	SECURITY TF	-	58.963	77.045	74.114
23	Telkomsel	0811-2763-767	PRD	AMU	111.000	142.801	148.074
24	Telkomsel	0811-2763-766	QA	ANG	111.000	124.320	111.000
25	Telkomsel	0811-2763-765	PGA	AWI	111.000	111.000	111.000
26	Telkomsel	0811-2763-763	FA	BRI	111.000	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
	TOTAL				1.883.322	2.004.686	1.893.613

**DAFTAR HP OPERASIONAL EXPATRIATE**

NO	PROVIDER	NO.TELP	DEPT. / SECT.	NAMA	November 23	Desember 23	Januari 2024
1	Telkomsel	0811-2840-313	GM	MIMURA TEPPEI	846.709	2.217.684	239.760
2	Telkomsel	0811-2840-312	QA	GONDA KATSUHITO	392.030	354.307	442.605
3	Telkomsel	0811-2916-220	LOG	YUJI YAMADA	222.000	222.000	222.000
4	Telkomsel	0811-2850-937	PP	KISHIMOTO SHINICHI	222.000	835.515	225.028
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	222.000
7	Telkomsel	0811-2830-661	OPS. DIRECTOR	KAWASAKI NOZOMI	222.000	237.135	222.000
8	Telkomsel	0811-2947-355	PE	KATO KENTA	504.548	408.013	442.208
9	Telkomsel	0811-2947-358	MTC	YAMAMOTO TORU	250.847	274.078	238.650
10	Telkomsel	0811-2947-370	OPS. DIRECTOR	KAWASAKI NOZOMI	83.250	83.250	83.250
	AUTO DEBT				3.048.634	4.937.232	2.420.751
JUMLAH					3.048.634	4.937.232	2.420.751