

**FORMULIR USULAN PEMUSNAHAN
LIMBAH BAHAN BERBAHAYA DAN BERACUN (B3)
RUTIN OPERASIONAL**

DEPARTEMEN : QUALITY CONTROL

BAHAN BAKU

BAHAN KEMAS

☐ PRODUK JADI

☒ LAIN-LAIN

Retained Sample

No. Pengajuan

: 004 / Form-UPLB3/ Qc, I, 2026

Hari / tanggal

Rabe, 07 Januari 2026

[illegible]

Sukabumi, 31 Desember 2025

Yang Menyerahkan,

Diperiksa oleh,

 (Anissa Lieberg)
Koordinator

(.....)
Ast / Manager

(.....)
Plant Manager

Disetujui oleh,

Disetujui oleh

(.....)
Plant Direktur

Nomor
Dokumen

: EN.3-LIK/04.019A.00

Tanggal
Berlaku

: 26 AUG 2024

Disetujui :
oleh :

mersi

PT. MERSIFARMA TM.
SUKABUMI-INDONESIA

**FORMULIR SERAH TERIMA
LIMBAH BAHAN BERBAHAYA DAN BERACUN (B3)
PRODUK/BAHAN YANG AKAN DIMUSNAHKAN**

DEPARTEMEN : Quality Control

☐ BAHAN BAKU

☐ BAHAN PENGEMAS

☐ PRODUK JADI

☒ LAIN-LAIN☐ Pemusnahan Rutin Operasional☒ Pemusnahan Non Rutin Operasional

Retained Sample

No. Urut

004 / Form-STLB3/ QC / I / 2026

Hari / tanggal

Rabe, 07 Januari 2026

Waktu

12-00

Tempat

TPS Limbah B3

[illegible]

Catatan : Setiap pemusnahan HARUS melampirkan approval formulir usulan pemusnahan (persetujuan pemusnahan)

Sukabumi, ~~21~~ 22 ~~December~~ January 2026

Yang menyerahkan,

Yang Menerima

[Signature] ATJ

(Amisa Lintang)
Koordinator/Staff/
Supervisor

31/12/24

(.....)
Asst. Mgr/Manager

[Signature]

(.....) *Waste*
Waste Technician

Andrew P.
K.

(.....)

HSE

Staff/Supervisor

Rt
prop

HSE Asst.
Manager

Nomor
Dokumen

: EN.3-LIK/04.019B.00

Tanggal
Berlaku

: 26 AUG 2024

Disetujui Oleh

1

 $\mu =$

DATA SAMPEL PERTINGGAL INFUS YANG SUDAH EXPIRED

No	Nama Produk	No. Batch	MD	ED	Jumlah (botol)
1	Mersitropl Infus	D20878	Dec-22	Dec-24	25
2	Metronidazole Infus	D20651	Sep-22	Sep-24	25
3	Metronidazole Infus	D20652	Sep-22	Sep-24	25
4	Metronidazole Infus	D20653	Sep-22	Sep-24	25
5	Metronidazole Infus	D20654	Sep-22	Sep-24	25
6	Metronidazole Infus	D20655	Sep-22	Sep-24	25
7	Metronidazole Infus	D20656	Sep-22	Sep-24	25
8	Metronidazole Infus	D20657	Sep-22	Sep-24	25
9	Metronidazole Infus	D20658	Sep-22	Sep-24	25
10	Metronidazole Infus	D20659	Sep-22	Sep-24	25
11	Metronidazole Infus	D20673	Sep-22	Sep-24	25
12	Metronidazole Infus	D20674	Sep-22	Sep-24	25
13	Metronidazole Infus	D20675	Sep-22	Sep-24	25
14	Metronidazole Infus	D20676	Sep-22	Sep-24	25
15	Metronidazole Infus	D20677	Sep-22	Sep-24	25
16	Metronidazole Infus	D20678	Sep-22	Sep-24	25
17	Metronidazole Infus	D20751	Oct-22	Oct-24	25
18	Metronidazole Infus	D20752	Oct-22	Oct-24	25
19	Metronidazole Infus	D20753	Oct-22	Oct-24	25
20	Metronidazole Infus	D20754	Oct-22	Oct-24	25
21	Ottopan Infus	21L1024	Nov-21	Nov-24	25
22	Ottopan Infus	21L1033	Nov-21	Nov-24	25
23	Ottopan Infus	21L1034	Nov-21	Nov-24	25
24	Moretic Infus	HK304	Oct-22	Oct-24	25
25	Paracetamol Infus	D10927	Dec-21	Dec-24	25
26	Paracetamol Infus	D10940	Dec-21	Dec-24	25
27	Paracetamol Infus	D10943	Dec-21	Dec-24	25
28	Paracetamol Infus	D10944	Dec-21	Dec-24	25
29	Paracetamol Infus	D10955	Dec-21	Dec-24	25
30	Paracetamol Infus	D10956	Dec-21	Dec-24	25
31	Paracetamol Infus	D10957	Dec-21	Dec-24	25
32	Paracetamol Infus	D10983	Dec-21	Dec-24	25
33	Paracetamol Infus	D10984	Dec-21	Dec-24	25
34	Paracetamol Infus	D10985	Dec-21	Dec-24	25
35	Paracetamol Infus	D10986	Dec-21	Dec-24	25
36	Paracetamol Infus	D10987	Dec-21	Dec-24	25
37	Paracetamol Infus	D10988	Dec-21	Dec-24	25
38	Paracetamol Infus	D10995	Dec-21	Dec-24	25
39	Paracetamol Infus	D10996	Dec-21	Dec-24	25
40	Paracetamol Infus	D10997	Dec-21	Dec-24	25
41	Paracetamol Infus	D10653	Sep-21	Sep-24	25
42	Paracetamol Infus	D10654	Sep-21	Sep-24	25
43	Paracetamol Infus	D10655	Sep-21	Sep-24	25
44	Paracetamol Infus	D10656	Sep-21	Sep-24	25
45	Paracetamol Infus	D10657	Sep-21	Sep-24	25
46	Paracetamol Infus	D10670	Sep-21	Sep-24	25
47	Paracetamol Infus	D10671	Sep-21	Sep-24	25
48	Paracetamol Infus	D10672	Sep-21	Sep-24	25
49	Paracetamol Infus	D10673	Sep-21	Sep-24	25
50	Paracetamol Infus	D10676	Sep-21	Sep-24	25
51	Paracetamol Infus	D10679	Sep-21	Sep-24	25
52	Paracetamol Infus	D10680	Sep-21	Sep-24	25
53	Paracetamol Infus	D10681	Sep-21	Sep-24	25
54	Paracetamol Infus	D10682	Sep-21	Sep-24	25
55	Paracetamol Infus	D10683	Sep-21	Sep-24	25
56	Paracetamol Infus	D10684	Sep-21	Sep-24	25
57	Paracetamol Infus	D10685	Sep-21	Sep-24	25
58	Paracetamol Infus	D10686	Sep-21	Sep-24	25
59	Metronidazole Infus	D20566	Jul-22	Jul-24	25
60	Metronidazole Infus	D20567	Jul-22	Jul-24	25
61	Paracetamol Infus	D10346	May-21	May-24	25
62	Paracetamol Infus	D10351	May-21	May-24	25
63	Paracetamol Infus	D10352	May-21	May-24	25
64	Paracetamol Infus	D10353	May-21	May-24	25
65	Paracetamol Infus	D10354	May-21	May-24	25
66	Paracetamol Infus	D10359	May-21	May-24	25
67	Paracetamol Infus	D10360	May-21	May-24	25
68	Paracetamol Infus	D10361	May-21	May-24	25
69	Paracetamol Infus	D10362	May-21	May-24	25
70	Paracetamol Infus	D10363	May-21	May-24	25
71	Paracetamol Infus	D10364	May-21	May-24	25
72	Paracetamol Infus	D10365	May-21	May-24	25
73	Paracetamol Infus	D10239	Jun-21	Jun-24	25

No	Nama Produk	No. Batch	MD	ED	Jumlah (botol)
74	Paracetamol Infus	D10687	Sep-21	Sep-24	25
75	Paracetamol Infus	D10688	Sep-21	Sep-24	25
76	Paracetamol Infus	D10689	Sep-21	Sep-24	25
77	Paracetamol Infus	D10691	Sep-21	Sep-24	25
78	Paracetamol Infus	D10693	Sep-21	Sep-24	25
79	Paracetamol Infus	D10694	Sep-21	Sep-24	25
80	Paracetamol Infus	D10690	Sep-21	Sep-24	25
81	Paracetamol Infus	D10692	Sep-21	Sep-24	25
82	Paracetamol Infus	D10695	Sep-21	Sep-24	25
83	Paracetamol Infus	D10696	Sep-21	Sep-24	25
84	Paracetamol Infus	D10697	Sep-21	Sep-24	25
85	Paracetamol Infus	D10734	Oct-21	Oct-24	25
86	Paracetamol Infus	D10735	Oct-21	Oct-24	25
87	Paracetamol Infus	D10744	Oct-21	Oct-24	25
88	Paracetamol Infus	D10759	Oct-21	Oct-24	25
89	Paracetamol Infus	D10765	Oct-21	Oct-24	25
90	Paracetamol Infus	D10766	Oct-21	Oct-24	25
91	Paracetamol Infus	D10767	Oct-21	Oct-24	25
92	Paracetamol Infus	D10768	Oct-21	Oct-24	25
93	Paracetamol Infus	D10769	Oct-21	Oct-24	25
94	Paracetamol Infus	D10777	Oct-21	Oct-24	25
95	Paracetamol Infus	D10782	Oct-21	Oct-24	25
96	Paracetamol Infus	D10783	Oct-21	Oct-24	25
97	Paracetamol Infus	D10790	Oct-21	Oct-24	25
98	Paracetamol Infus	D10791	Oct-21	Oct-24	25
99	Paracetamol Infus	D10792	Oct-21	Oct-24	25
100	Paracetamol Infus	D10793	Oct-21	Oct-24	25
101	Paracetamol Infus	D10796	Oct-21	Oct-24	25
102	Paracetamol Infus	D10797	Oct-21	Oct-24	25
103	Paracetamol Infus	D10806	Oct-21	Oct-24	25
104	Paracetamol Infus	D10821	Oct-21	Oct-24	25
105	Paracetamol Infus	D10827	Oct-21	Oct-24	25
106	Paracetamol Infus	D10822	Oct-21	Oct-24	25
107	Paracetamol Infus	D10829	Oct-21	Oct-24	25
108	Paracetamol Infus	D10830	Nov-21	Nov-24	25
109	Paracetamol Infus	D10833	Nov-21	Nov-24	25
110	Paracetamol Infus	D10834	Nov-21	Nov-24	25
111	Paracetamol Infus	D10859	Nov-21	Nov-24	25
112	Paracetamol Infus	D10867	Nov-21	Nov-24	25
113	Paracetamol Infus	D10866	Nov-21	Nov-24	25
114	Paracetamol Infus	D10868	Nov-21	Nov-24	25
115	Paracetamol Infus	D10881	Nov-21	Nov-24	25
116	Paracetamol Infus	D10882	Nov-21	Nov-24	25
117	Paracetamol Infus	D10883	Nov-21	Nov-24	25
118	Paracetamol Infus	D10884	Nov-21	Nov-24	25
119	Paracetamol Infus	D10897	Nov-21	Nov-24	25
120	Paracetamol Infus	D10898	Nov-21	Nov-24	25
121	Paracetamol Infus	D10905	Nov-21	Nov-24	25
122	Paracetamol Infus	D10906	Nov-21	Nov-24	25
123	Paracetamol Infus	D10907	Nov-21	Nov-24	25
124	Paracetamol Infus	D10910	Nov-21	Nov-24	25
125	Paracetamol Infus	D10911	Nov-21	Nov-24	25
126	Paracetamol Infus	D10912	Nov-21	Nov-24	25
127	Paracetamol Infus	D10925	Nov-21	Nov-24	25
128	Paracetamol Infus	D10926	Nov-21	Nov-24	25
129	Pireta Infus	212549	Dec-21	Dec-24	24
130	Pireta Infus	212550	Dec-21	Dec-24	23
131	Metronidazole Infus	D11046	Dec-21	Dec-24	25
132	Metronidazole Infus	D10916	Nov-21	Nov-24	25
133	Metronidazole Infus	D10917	Nov-21	Nov-24	25
134	Metronidazole Infus	D11007	Dec-21	Dec-24	25
135	Metronidazole Infus	D10974	Nov-21	Nov-24	25
136	Metronidazole Infus	D10993	Dec-21	Dec-24	25
137	Metronidazole Infus	D10994	Dec-21	Dec-24	25
138	Metronidazole Infus	D10748	Oct-21	Oct-24	25
139	Metronidazole Infus	D20663	Sep-22	Sep-24	25
140	Metronidazole Infus	D20664	Sep-22	Sep-24	25
141	Metronidazole Infus	D20665	Sep-22	Sep-24	25
142	Metronidazole Infus	D20666	Sep-22	Sep-24	25
143	Metronidazole Infus	D20667	Sep-22	Sep-24	25
144	Metronidazole Infus	D20668	Sep-22	Sep-24	25
145	Metronidazole Infus	D20669	Sep-22	Sep-24	25
146	Metronidazole Infus	D20670	Sep-22	Sep-24	25

No	Nama Produk	No. Batch	MD	ED	Jumlah (botol)
73	Paracetamol Infus	D10239	Jun-21	Jun-24	25
147	Paracetamol Infus	D10240	Jun-21	Jun-24	25
148	Paracetamol Infus	D10256	Jun-21	Jun-24	25
149	Paracetamol Infus	D10257	Jun-21	Jun-24	25
150	Paracetamol Infus	D10258	Jun-21	Jun-24	25
151	Paracetamol Infus	D10309	Jun-21	Jun-24	25
152	Paracetamol Infus	D10313	Jun-21	Jun-24	25
153	Paracetamol Infus	D10314	Jun-21	Jun-24	25
154	Paracetamol Infus	D10315	Jun-21	Jun-24	25
155	Paracetamol Infus	D10316	Jun-21	Jun-24	25
156	Paracetamol Infus	D10317	Jun-21	Jun-24	25
157	Paracetamol Infus	D10318	Jun-21	Jun-24	25
158	Paracetamol Infus	D10319	Jun-21	Jun-24	25
159	Paracetamol Infus	D10320	Jun-21	Jun-24	25
160	Paracetamol Infus	D10327	Jun-21	Jun-24	25
161	Paracetamol Infus	D10328	Jun-21	Jun-24	25
162	Paracetamol Infus	D10329	Jun-21	Jun-24	25
163	Paracetamol Infus	D10241	Jun-21	Jun-24	25
164	Paracetamol Infus	D10246	Jun-21	Jun-24	25
165	Paracetamol Infus	D10247	Jun-21	Jun-24	25
166	Paracetamol Infus	D10248	Jun-21	Jun-24	25
167	Paracetamol Infus	D10249	Jun-21	Jun-24	25
168	Paracetamol Infus	D10251	Jun-21	Jun-24	25
169	Paracetamol Infus	D10250	Jun-21	Jun-24	25
170	Paracetamol Infus	D10345	Jun-21	Jun-24	25
171	Paracetamol Infus	D10969	Dec-21	Dec-24	25
172	Paracetamol Infus	D10975	Dec-21	Dec-24	25
173	Paracetamol Infus	D10976	Dec-21	Dec-24	25
174	Paracetamol Infus	D10968	Dec-21	Dec-24	25
175	Paracetamol Infus	D10978	Dec-21	Dec-24	25
176	Paracetamol Infus	D11009	Dec-21	Dec-24	25
177	Paracetamol Infus	D11010	Dec-21	Dec-24	25
178	Paracetamol Infus	D10979	Dec-21	Dec-24	25
179	Paracetamol Infus	D10977	Dec-21	Dec-24	25
180	Paracetamol Infus	D10980	Dec-21	Dec-24	25
181	Paracetamol Infus	D10981	Dec-21	Dec-24	25
182	Paracetamol Infus	D10982	Dec-21	Dec-24	25
183	Paracetamol Infus	D11011	Dec-21	Dec-24	25
184	Paracetamol Infus	D11012	Dec-21	Dec-24	25
185	Paracetamol Infus	D11013	Dec-21	Dec-24	25
186	Paracetamol Infus	D11014	Dec-21	Dec-24	25
187	Paracetamol Infus	D11015	Dec-21	Dec-24	25
188	Paracetamol Infus	D11016	Dec-21	Dec-24	25
189	Paracetamol Infus	D11022	Dec-21	Dec-24	25
190	Paracetamol Infus	D11024	Dec-21	Dec-24	25
191	Paracetamol Infus	D11025	Dec-21	Dec-24	25
192	Paracetamol Infus	D11023	Dec-21	Dec-24	25
193	Paracetamol Infus	D11026	Dec-21	Dec-24	25
194	Paracetamol Infus	D11028	Dec-21	Dec-24	25
195	Paracetamol Infus	D11029	Dec-21	Dec-24	25
196	Paracetamol Infus	D11027	Dec-21	Dec-24	25
197	Paracetamol Infus	D11033	Dec-21	Dec-24	25
198	Paracetamol Infus	D11034	Dec-21	Dec-24	25
199	Paracetamol Infus	D11037	Dec-21	Dec-24	25
200	Paracetamol Infus	D11038	Dec-21	Dec-24	25
201	Paracetamol Infus	D11039	Dec-21	Dec-24	25
202	Paracetamol Infus	D11040	Dec-21	Dec-24	25
203	Paracetamol Infus	D11041	Dec-21	Dec-24	25

Total keseluruhan sampel yang akan dimusnahkan adalah 6.472 botol

No	Nama Produk	No. Batch	MD	ED	Jumlah (botol)
146	Metronidazole Infus	D20670	Sep-22	Sep-24	25
204	Metronidazole Infus	D20671	Sep-22	Sep-24	25
205	Metronidazole Infus	D20672	Sep-22	Sep-24	25
206	Metronidazole Infus	D20679	Sep-22	Sep-24	25
207	Metronidazole Infus	D20680	Sep-22	Sep-24	25
208	Metronidazole Infus	D20681	Sep-22	Sep-24	25
209	Metronidazole Infus	D20682	Sep-22	Sep-24	25
210	Metronidazole Infus	D20683	Sep-22	Sep-24	25
211	Paracetamol Infus	D10565	Sep-21	Sep-24	25
212	Paracetamol Infus	D10562	Sep-21	Sep-24	25
213	Paracetamol Infus	D10566	Sep-21	Sep-24	25
214	Paracetamol Infus	D10770	Nov-21	Nov-24	25
215	Paracetamol Infus	D10913	Nov-21	Nov-24	25
216	Paracetamol Infus	D10915	Nov-21	Nov-24	25
217	Paracetamol Infus	D10918	Nov-21	Nov-24	25
218	Paracetamol Infus	D10919	Nov-21	Nov-24	25
219	Paracetamol Infus	D10922	Nov-21	Nov-24	25
220	Paracetamol Infus	D10923	Nov-21	Nov-24	25
221	Paracetamol Infus	D10921	Nov-21	Nov-24	25
222	Paracetamol Infus	D10961	Nov-21	Nov-24	25
223	Paracetamol Infus	D10962	Nov-21	Nov-24	25
224	Paracetamol Infus	D10914	Nov-21	Nov-24	25
225	Paracetamol Infus	D10963	Nov-21	Nov-24	25
226	Paracetamol Infus	D10920	Nov-21	Nov-24	25
227	Paracetamol Infus	D10924	Nov-21	Nov-24	25
228	Paracetamol Infus	D10567	Sep-21	Sep-24	25
229	Sodium Chloride	D10568	Okt-21	Okt-24	20
230	Sodium Chloride	D10569	Okt-21	Okt-24	20
231	Sodium Chloride	D10570	Okt-21	Okt-24	20
232	Sodium Chloride	D10571	Okt-21	Okt-24	20
233	Sodium Chloride	D10754	Okt-21	Okt-24	20
234	Sodium Chloride	D10755	Okt-21	Okt-24	20
235	Sodium Chloride	D10756	Okt-21	Okt-24	20
236	Sodium Chloride	D10757	Okt-21	Okt-24	20
237	Sodium Chloride	D10758	Okt-21	Okt-24	20
238	Sodium Chloride	D10760	Okt-21	Okt-24	20
239	Sodium Chloride	D10762	Nov-21	Nov-24	20
240	Sodium Chloride	D10763	Nov-21	Nov-24	20
241	Sodium Chloride	D10761	Nov-21	Nov-24	20
242	Sodium Chloride	D10764	Nov-21	Nov-24	20
243	Sodium Chloride	D11042	Dec-21	Dec-24	20
244	Sodium Chloride	D11043	Dec-21	Dec-24	20
245	Sodium Chloride	D11044	Dec-21	Dec-24	20
246	Sodium Chloride	D11055	Dec-21	Dec-24	20
247	Sodium Chloride	D11056	Dec-21	Dec-24	20
248	Sodium Chloride	D11057	Dec-21	Dec-24	20
249	Sodium Chloride	D11058	Dec-21	Dec-24	20
250	Sodium Chloride	D11059	Dec-21	Dec-24	20
251	Sodium Chloride	D11060	Dec-21	Dec-24	20
252	Sodium Chloride	D10526	Sep-21	Sep-24	20
253	Sodium Chloride	D10527	Sep-21	Sep-24	20
254	Sodium Chloride	D10530	Sep-21	Sep-24	20
255	Sodium Chloride	D10531	Sep-21	Sep-24	20
256	Sodium Chloride	D10561	Sep-21	Sep-24	20
257	Sodium Chloride	D10534	Sep-21	Sep-24	20
258	Sodium Chloride	D10563	Sep-21	Sep-24	20
259	Sodium Chloride	D10564	Sep-21	Sep-24	20

ATS 31/12