

|  <b>mersi</b><br>PT. MERSIFARMA TM<br>DIVISI MANUFACTURING<br>SUKABUMI - INDONESIA |           | <b>BINCARD BAHAN PENUNJANG</b> |        |        |            | Form :<br>2UM00/FORM/FPO/<br>Tgl. B :<br>#####<br>Dibua :<br>IMAN R |            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------------------------------|--------|--------|------------|---------------------------------------------------------------------|------------|
| <b>NAMA BARANG</b>                                                                                                                                                |           | <b>: Lap Majun</b>             |        |        |            | <b>DEPARTEMEN : Teknik</b>                                          |            |
| <b>ITEM NUMBER</b>                                                                                                                                                |           | <b>: IAP00009</b>              |        |        |            |                                                                     |            |
| <b>SATUAN</b>                                                                                                                                                     |           | <b>: kg</b>                    |        |        |            |                                                                     |            |
| No                                                                                                                                                                | TANGGAL   | STOK AWAL                      | JUMLAH |        | STOK AKHIR | KETERANGAN                                                          | PARAF      |
|                                                                                                                                                                   |           |                                | MASUK  | KELUAR |            |                                                                     |            |
| 117                                                                                                                                                               | 04-Dec-25 | 1                              |        | 0.5    | 0.5        | Pembersihan R. compressor U.7A                                      | Isanudin   |
| 118                                                                                                                                                               | 05-Dec-25 | 0.5                            |        | 0.5    | 0          | U.3 - Perbaikan kebocoran atap lap bondex                           | Ucup       |
| 119                                                                                                                                                               | 19-Dec-25 | 0                              | 7      |        | 7          | Kedatangan                                                          |            |
| 120                                                                                                                                                               | 19-Dec-25 | 7                              |        | 0.5    | 6.5        | Kantin : pembersihan                                                | Tena       |
| 121                                                                                                                                                               | 23-Dec-25 | 6.5                            |        | 0.3    | 6.2        | U.6 - Pemasangan kanopi                                             | Nurjaeni   |
| 122                                                                                                                                                               | 23-Dec-25 | 6.2                            |        | 1      | 5.2        | U.NS - Project HVAC                                                 | Egi        |
| 123                                                                                                                                                               | 24-Dec-25 | 5.2                            |        | 0.3    | 4.9        | Aquapharma pembersihan compressor                                   | Rama       |
| 124                                                                                                                                                               | 29-Dec-25 | 4.9                            |        | 0.3    | 4.6        | Untuk area Boiler Utility                                           | Teguh      |
| 125                                                                                                                                                               | 29-Dec-25 | 4.6                            |        | 0.5    | 4.1        | Project ekspansi Lab.                                               | Nada       |
| 126                                                                                                                                                               | 08-Jan-26 | 4.1                            |        | 0.5    | 3.6        | Perawatan excavator                                                 | Rahman     |
| 127                                                                                                                                                               | 08-Jan-26 | 3.6                            |        | 0.3    | 3.3        | PM Mesin unit non steril                                            | Sandika    |
| 128                                                                                                                                                               | 08-Jan-26 | 3.3                            |        | 0.1    | 3.2        | Bersihkan rak kontainer gudang Project                              | Luri       |
| 129                                                                                                                                                               | 08-Jan-26 | 3.2                            |        | 0.2    | 3          | Pengecetan loker Engineering                                        | Tena       |
| 130                                                                                                                                                               | 12-Jan-26 | 3                              |        | 0.2    | 2.8        | Pengecatan & pembuatan rak kontainer sparepart                      | Suparman   |
| 131                                                                                                                                                               | 12-Jan-26 | 2.8                            |        | 0.5    | 2.3        | U.6 - Pemasangan & pengecatan kanopi                                | Rivaldi    |
| 132                                                                                                                                                               | 12-Jan-26 | 2.3                            |        | 0.5    | 1.8        | Lab. Ekspansi team HVAC                                             | Adiansyah  |
| 133                                                                                                                                                               | 13-Jan-26 | 1.8                            |        | 0.5    | 1.3        | Bak kontrol                                                         | Suparman   |
| 134                                                                                                                                                               | 13-Jan-26 | 1.3                            |        | 0.5    | 0.8        | Pembuatan tangga kontainer                                          | Nurdin     |
| 135                                                                                                                                                               | 15-Jan-26 | 0.8                            |        | 0.5    | 0.3        | ekpnasi office                                                      | Risman     |
| 136                                                                                                                                                               | 15-Jan-26 | 0.3                            |        | 0.3    | 0          | Project Utility di Unit 1NS                                         | Rama       |
| 137                                                                                                                                                               | 22-Jan-26 | 0                              | 7      |        | 7          | Kedatangan                                                          |            |
| 138                                                                                                                                                               | 22-Jan-26 | 7                              |        | 0.5    | 6.5        | Perawatan bak limbah                                                | Abdurahman |
| 139                                                                                                                                                               | 02-Feb-26 | 6.5                            |        | 0.5    | 6          | Pengecatan unit                                                     | Suparman   |
| 140                                                                                                                                                               | 02-Feb-26 | 6                              |        | 0.5    | 5.5        | pabrikasi ducting                                                   | Egi        |
| 141                                                                                                                                                               | 04-Feb-26 | 5.5                            |        | 0.5    | 5          | Untuk pemasangan CNG                                                | Teguh      |
| 142                                                                                                                                                               | 05-Feb-26 | 5                              |        | 0.5    | 4.5        | Pemasangan acara Mersi                                              | Yanto      |
| 143                                                                                                                                                               | 05-Feb-26 | 4.5                            |        | 0.3    | 4.2        | Pabrikasi & instalasi ducting                                       | Rizlan     |
| 144                                                                                                                                                               | 10-Feb-26 | 4.2                            |        | 1      | 3.2        | Pengecatan office Lt. 4                                             | Teni       |
| 145                                                                                                                                                               | 11-Feb-26 | 3.2                            |        | 0.5    | 2.7        | Kalibrasi U.5                                                       | Rendi      |
| 146                                                                                                                                                               | 11-Feb-26 | 2.7                            |        | 0.5    | 2.2        | ekpansi office                                                      | Suparman   |
| 147                                                                                                                                                               | 11-Feb-26 | 2.2                            |        | 0.5    | 1.7        | Epoxi koridor                                                       | Risman     |
| 148                                                                                                                                                               | 13-Feb-26 | 1.7                            |        | 1      | 0.7        | U.8 - instlasi mesin                                                | Rohman     |
| 149                                                                                                                                                               | 16-Feb-26 | 0.7                            |        | 0.5    | 0.2        | HSE                                                                 | Abudrahman |
| 150                                                                                                                                                               | 16-Feb-26 | 0.2                            |        | 0.2    | 0          | Project                                                             | Luri       |
| 151                                                                                                                                                               | 26-Feb-26 | 0                              | 7      | 0.5    | 6.5        | Pembersihan water tangki U.6A&U.6B                                  | Rama       |
| 152                                                                                                                                                               | 04-Mar-26 | 6.5                            |        | 0.5    | 6          | U.4 - perbaikan mesin                                               | Hendar     |