



PT. MERSIFARMA TM
DIVISI MANUFACTURING
SUKABUMI - INDONESIA

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

DEPARTEMEN : QA

☐ BAHAN BAKU ☐ BAHAN KEMAS ☒ PRODUK JADI ☐ LAIN-LAIN

No. Pengajuan : 243 / Form-UPLB3/ QA / VII / 2026
Hari / tanggal : Senin, 20 Juli 2026

No	Nama Bahan / Nama Produk	MD / ED	No. LA / No. Batch	%Limbah	Jumlah	Satuan	Kode Limbah B3	Sumber Limbah
1.	Cotrimoxazole 800	Jun 22/Jun 25	A21127	-	42.509	Tablet	A336-1	Produk Recall
2.	Cotrimoxazole 800	Jun 22/Jun 25	A21128	-	23.700	Tablet	A336-1	Produk Recall
3.	Cotrimoxazole 800	Jun 22/Jun 25	A21129	-	125.570	Tablet	A336-1	Produk Recall
4.	Cotrimoxazole 800	Jun 22/Jun 25	A21187	-	48.726	Tablet	A336-1	Produk Recall
5.	Cotrimoxazole 800	Jun 22/Jun 25	A21361	-	2.889	Tablet	A336-1	Produk Recall
6.	Cotrimoxazole 800	Aug 22/Aug 25	A21530	-	88.265	Tablet	A336-1	Produk Recall
7.	Cotrimoxazole 800	Aug 22/Aug 25	A21531	-	61.634	Tablet	A336-1	Produk Recall
8.	Cotrimoxazole 800	Sep 22/Sep 25	A21831	-	1.800	Tablet	A336-1	Produk Recall
9.	Cotrimoxazole 800	Sep 22/Sep 25	A21832	-	20.821	Tablet	A336-1	Produk Recall
10.	Cotrimoxazole 800	Sep 22/Sep 25	A21936	-	42.182	Tablet	A336-1	Produk Recall
11.	Cotrimoxazole 800	Oct 22/Oct 25	A21978	-	768	Tablet	A336-1	Produk Recall

Sukabumi, 20 Juli 2026

Yang Menyerahkan,

Diperiksa oleh,

Disetujui oleh,

(.....)
Koordinator

(.....)
Ast / Manager

(.....)
Plant Manager

(.....)
Plant Direktur

Nomor
Dokumen

: EN.3-LIK/04.019A.00

Tanggal
Berlaku

26 AUG 2024

Disetujui
oleh



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

DEPARTEMEN : QA.....

☐ LAIN-LAIN

☐ Pemusnahan Non Rutin Operasional

No. Urut : 243 / Form-STLB3/ GA / VII / 2026
 Hari / tanggal : Senin, 20 Juli 2026
 Waktu : 14.00
 Tempat : TPS Jamban B3

Nomor Dokumen	: EN.3-LIK/04.019B.00	Tanggal Berlaku	: 26 AUG 2024	Disetujui Oleh	: 
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PEMUSNAHAN RECALL PRODUK COTRIMOXAZOLE 800/160

NO.	NAMA PRODUK	NO PALLET	NO BATCH	NO TONG	QTY PRODUK (1 plastik @1000Tablet)	BOBOT PRODUK (kg)	
						NETTO	BRUTO (/pallet)
1	COTRIMOXAZOLE 800/160	1	A21129	1	8.000 Tablet	11.2	400 kg
2	COTRIMOXAZOLE 800/160			2	8.000 Tablet	11.2	
3	COTRIMOXAZOLE 800/160			3	8.000 Tablet	11.2	
4	COTRIMOXAZOLE 800/160			4	8.000 Tablet	11.2	
5	COTRIMOXAZOLE 800/160			5	8.000 Tablet	11.2	
6	COTRIMOXAZOLE 800/160			6	8.000 Tablet	11.2	
7	COTRIMOXAZOLE 800/160			7	8.000 Tablet	11.2	
8	COTRIMOXAZOLE 800/160			8	8.000 Tablet	11.2	
9	COTRIMOXAZOLE 800/160			9	8.000 Tablet	11.2	
10	COTRIMOXAZOLE 800/160			10	8.000 Tablet	11.2	
11	COTRIMOXAZOLE 800/160			11	8.000 Tablet	11.2	
12	COTRIMOXAZOLE 800/160			12	8.000 Tablet	11.2	
13	COTRIMOXAZOLE 800/160			13	8.000 Tablet	11.2	
14	COTRIMOXAZOLE 800/160			14	8.000 Tablet	11.2	
15	COTRIMOXAZOLE 800/160			15	8.000 Tablet	11.2	
16	COTRIMOXAZOLE 800/160			16	5.570 Tablet	7.7	
17	COTRIMOXAZOLE 800/160	2	A21530	1	10.000 Tablet	14	238 kg
18	COTRIMOXAZOLE 800/160			2	10.000 Tablet	14	
19	COTRIMOXAZOLE 800/160			3	10.000 Tablet	14	
20	COTRIMOXAZOLE 800/160			4	10.000 Tablet	14	
21	COTRIMOXAZOLE 800/160			5	10.000 Tablet	14	
22	COTRIMOXAZOLE 800/160			6	10.000 Tablet	14	
23	COTRIMOXAZOLE 800/160			7	10.000 Tablet	14	
24	COTRIMOXAZOLE 800/160			8	10.000 Tablet	14	
25	COTRIMOXAZOLE 800/160			9	8.256 Tablet	11.6	
26	COTRIMOXAZOLE 800/160			1	20.000 Tablet	28	
27	COTRIMOXAZOLE 800/160			2	9.000 Tablet	12.6	
28	COTRIMOXAZOLE 800/160			3	9.000 Tablet	12.6	
29	COTRIMOXAZOLE 800/160			4	6.000 Tablet	8.4	
30	COTRIMOXAZOLE 800/160			5	7.000 Tablet	9.8	
31	COTRIMOXAZOLE 800/160			6	7.000 Tablet	9.8	
32	COTRIMOXAZOLE 800/160			7	7.000 Tablet	9.8	
33	COTRIMOXAZOLE 800/160	3	A21832	1	8.000 Tablet	11.2	212 kg
34	COTRIMOXAZOLE 800/160			2	8.000 Tablet	11.2	
35	COTRIMOXAZOLE 800/160			3	4.821 Tablet	6.72	
36	COTRIMOXAZOLE 800/160			1	10.000 Tablet	14	
37	COTRIMOXAZOLE 800/160			2	10.000 Tablet	14	
38	COTRIMOXAZOLE 800/160			3	10.000 Tablet	14	
39	COTRIMOXAZOLE 800/160			4	10.000 Tablet	14	
40	COTRIMOXAZOLE 800/160			5	8.726 Tablet	11.3	
41	COTRIMOXAZOLE 800/160			1	8.000 Tablet	11.2	
42	COTRIMOXAZOLE 800/160			2	8.000 Tablet	11.2	
43	COTRIMOXAZOLE 800/160			3	8.000 Tablet	11.2	
44	COTRIMOXAZOLE 800/160			4	8.000 Tablet	11.2	
45	COTRIMOXAZOLE 800/160			5	8.000 Tablet	11.2	
46	COTRIMOXAZOLE 800/160			6	2.182 Tablet	2.94	
47	COTRIMOXAZOLE 800/160			1	1.800 Tablet	2.52	
48	COTRIMOXAZOLE 800/160			1	768 Tablet	1.07	
49	COTRIMOXAZOLE 800/160	3	A21936	1	10.000 Tablet	14	212 kg
50	COTRIMOXAZOLE 800/160			2	10.000 Tablet	14	
51	COTRIMOXAZOLE 800/160			3	10.000 Tablet	14	
52	COTRIMOXAZOLE 800/160			4	10.000 Tablet	14	
53	COTRIMOXAZOLE 800/160			5	2.509 Tablet	3.5	
54	COTRIMOXAZOLE 800/160			1	8.000 Tablet	11.2	
55	COTRIMOXAZOLE 800/160			2	8.000 Tablet	11.2	
56	COTRIMOXAZOLE 800/160			3	7.700 Tablet	10.78	

Disusun Oleh,

Ajeng Pristicha Putri
20/26
107

Ajeng Pristicha Putri
Supervisor QA System

Disetujui oleh,

Sumardi
20/26
07

Sumardi
Manager QA