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| --- | --- | --- | --- | --- | --- | --- | --- |
| **LAPORAN REKAPITULASI PENGANGKUTAN SAMPAH PADA USAHA / KEGIATAN** | | | | | | | |
|  |  |  |  |  |  |  |  |
| Nama Penyedia Jasa | | | : |  |  |  |  |
| Alamat Penyedia Jasa | | | : |  |  |  |  |
| Nomor Izin | | | : |  |  |  |  |
| Masa Berlaku Izin | | | : …………………….. s/d ……………… | |  |  |  |
| Bulan | | | : |  |  |  |  |
|  |  |  |  |  |  |  |  |
| **No** | **Tanggal** | **No. Polisi** | **Nomor Pintu** | **Jenis Kendaraan** *\*)* | **Sumber Sampah** | **Lokasi Tujuan Pengiriman \*\*)** | **Berat/Volume Sampah Diangkut  (m3 / kg / ton)** |
| 1 | 30/01/2017 | B 9999 BTG | 226 | Dump Truck | PT. AAA | TPST Bantargebang | 1 m3 |
| PT. BBB | 0,5 m3 |
| PT. CCC | 1 m3 |
| 2 | 31/01/2017 | B 9876 PTX | 183 | Arm Roll | PT. XXX | PT. Olah Sampah | 2 ton |
| PT. YYY | 1 ton |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |
| **JUMLAH** | | | | | | |  |
|  |  |  |  |  |  |  |  |
| *Keterangan :* | | | | | |  |  |
| *\*) Jenis Kendaraan : Pick up / Dump truck / Arm Roll / Compactor / Trailer / dan sejenisnya* | | | | | | | |
| *\*\*) TPST Bantargebang atau nama badan usaha / perusahaan pengolah sampah* | | | | | | | |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  | Jakarta, ………………………………….2017 | | |
|  |  |  |  |  | Penanggung Jawab | | |
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|  |  |  |  |  | *ttd & stempel* | | |
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1. **FASILITAS PENGELOLAAN SAMPAH**
   1. Kendaraan Pengangkut Sampah

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| --- | --- | --- | --- | --- | --- |
| **No** | **Nomor Polisi** | **Nomor Pintu** | **Jenis Kendaraan** | **Volume (m3)** | **Keterangan** |
| 1 | B 9876 PTX | 183 | Arm Roll | 10 | Izin masih berlaku |
| 2 | B 9999 PTX | 214 | Arm Roll | 10 | Izin dalam proses |
|  |  |  |  |  | ..dst |

1. **KLIEN PERUSAHAAN**
   1. Perusahaan yang merupakan klien dari PT ….

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **No** | **Nama Klien** | **Alamat** | **Jenis Sampah yang dikelola** | **Mulai Kontrak** | **Habis Kontrak** | **Keterangan** |
| 1 | PT XYZ | Jl. ….., Provinsi DKI Jakarta | Organik dan Anorganik | 1 Januari 2020 | 30 Desember 2020 | Masih berlaku |
| 2 | PT GHJ | Jl. ….., Provinsi DKI Jakarta | Residu | 25 Mei 2019 | 24 Mei 2020 | Proses perpanjang kontrak |
|  |  |  |  |  |  | …dst. |

1. **MITRA PERUSAHAAN (jika ada)**
   1. Perusahaan yang bermitra dengan PT …….

|  |  |  |  |
| --- | --- | --- | --- |
| **No** | **Nama Mitra** | **Alamat** | **Jenis Sampah yang diolah** |
| 1 | PT JKLL | Jl. ……………. | Sampah organik |

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| Jakarta, ………………………………….2020 |
| Penanggung Jawab |
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| *ttd & stempel* |
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