

ACCOUNTABILITY REPORT OF CORPORATE SOCIAL RESPONSIBILITY ACTIVITIES PT TRANSKON JAYA Tbk. "DONATION PACKAGES"



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Serious 4WD Rental Vehicle & Equipment

A. INTRODUCTION

Praise the presence of God Almighty, we completed the Accountability Report Of Corporate Social Responsibility Activities PT Transkon Jaya Tbk. "Donation Packages" (hereinafter referred to as the "Accountability Report") which has been held. As a form of trust and transparency, we submit the following Accountability Report addressed to all parties who have participated in the implementation of this activity.

The Accountability Report consists of introduction, background, preparation & plan of activity, committee, activity report, financial report, documentation report and closing. The Accountability Report is an illustration of the implementation of Corporate Social Responsibility Activities PT Transkon Jaya Tbk. "Donation Packages", we expect positive feedback and suggestions for improvement. The implementation of an event could not be separated from the efforts of the committee members, from the preparation stage to the implementation stage. In carrying out these duties, there are many shortcomings, both concept and technique. Thus, with the intention as a reference and correction material of organizing further events.

We express our gratitude and appreciation to all committee members for their dedication, loyalty, hard work, patience in carrying out the mandate, and to all volunteers and donors who have made valuable contributions in supporting this activity. This activity can be useful and become a valuable experience for everyone.

Balikpapan, July 20th, 2020

COMMITTEE

B. BACKGROUND

Responding to the burden of living conditions of the community, which was severe during the Covid-19 pandemic. Therefore, PT Transkon Jaya Tbk., consider it necessary to carry out the distribution of "Donation Packages", which could help the community as a form of Corporate Social Responsibility from PT Transkon Jaya Tbk. This activity is expected to ease the burden of life experienced by community groups during this pandemic.

C. PREPARATION & PLAN OF ACTIVITY

Activity Preparation includes:

1. Survey and mapping of the distribution of "Donation Packages";
2. Dissemination of proposals to prospective corporate donors.
3. Compilation of the committee;

D. COMMITTEE

The composition of the Corporate Social Responsibility PT Transkon Jaya Tbk. "Donation Packages" Committee:

1. Person in Charge : Anisa
2. Treasurer : Deviana
3. Media & Documentation : Citrasari
4. Field Coordinator : Eliza Souisa & Putri
5. Logistics Coordinator : Ronny

Member :

- a. Afid
 - b. Mondy
 - c. Yanuar
 - d. Rizky
6. Health, Safety, Environment Coordinator : Gusti

Member:

- a. Gusti
 - b. Widodo
 - c. Lina
7. Security Coordinator : Shandra
 8. Data Verification Coordinator : Anisa

Member:

- a. Geraldine
 - b. Novita
9. Fundraising Team : Funding Division PT Transkon Jaya Tbk.
 - a. Steffy
 - b. Geraldine
 - c. Winda

E. ACTIVITY REPORT

The Series of Corporate Social Responsibility Activity PT Transkon Jaya Tbk. "Donation Packages" have been implemented, i.e.:

Day	Date	Time	Activity	Place
Mon	July 13th 2020	10.00 – 12.00 WITA	Technical Explanation with RT 020 & RT 021 Sungainangka	Posyandu "Mutiara Hati", RT 20, Sungainangka, Balikpapan Selatan, Balikpapan
Tue	July 14th 2020	09.00 – 12.00 WITA	Coupon Distribution Session 1 – RT 020	Posyandu "Mutiara Hati", RT 20, Sungainangka, Balikpapan Selatan, Balikpapan
		12.00 - 13.00 WITA	Break	
		13.00 – 16.00 WITA	Coupons Distribution Session 2 – RT 021	
Rabu Wed	July 15th 2020	08.30 – 09.00 WITA	Opening Ceremony	Posyandu "Mutiara Hati", RT 20, Sungainangka, Balikpapan Selatan, Balikpapan.
		08.30 – 09.00 WITA	Symbolic Submission from the President Director PT Transkon Jaya Tbk.	
		09.00 – 11.30 WITA	Distribution of Donation Packages	
		11.30 – 12.00 WITA	Break	
		12.00 – 14.00 WITA	Distribution of Donation Packages	
		16.00 – 18.00 WITA	Distribution of Donation Packages (door to door)	Jl. Gunung Binjai, Teritip, Balikpapan Timur, Balikpapan

Direct distribution of Donation Packages has been carried out for all citizens who have a KK (Family Card) having addresses at RT 020 and RT 021 Sungainangka. Then the distribution of Donation Packages has been carried out on Jl. Gunung Binjai, Teritip, where a Donation Package consists of rice, cooking oil and sugar. The total number of donation packages were 549 (five hundred forty nine).

No.	Location	Donation Packages
1.	RT 020, Sungainangka	235
	RT 021, Sungainangka	248
	Residents around RT 020 & RT 021	36
2.	Jl. Gn. Binjai, Kel. Teritip	30
Total		549

Donation Package	
Type	Size
Rice	5 kg
Sugar	1 kg
Cooking Oil	1 l

1. Posyandu "Mutiara Hati", RT 020, Sungainangka, Balikpapan Selatan, Balikpapan;

Activity at this location were attended by Mr. Lexi Roland Rompas as President Director of PT Transkon Jaya Tbk., and Mr. Alex Syauta as Corporate Secretary PT Transkon Jaya Tbk. This activity began with remarks by the President Director of PT Transkon Jaya Tbk., Followed by a symbolic distribution of Donation Packages to representatives of residents of RT 020 and RT 021, Sungainangka. After that, all residents who have received coupons take turns exchanging coupons for food supplies provided by the committee. RT 020 residents consisting of 235 households, and residents RT 021 consisting of 248 households.

In this location, 519 Donation Packages have been distributed, 483 Donation Packages for RT 020 and RT 021 residents, and the remaining 36 Donation Packages are distributed to residents around RT 020 and RT 021 whose need it based on information and distribution assistance from the local RT management.

The distribution of coupons for the exchange of Donation Packages have been carried out, one day before the distribution of Donation Packages. The distribution of Donation Packages activity has been carried out by implementing the Covid-19 preventive health protocol with assistance from the Health, Safety and Environment (HSE) Team of PT Transkon Jaya Tbk. The distribution of coupons and distribution of Donation Packages have been carried out in 2 (two) sessions to avoid the crowd. During this activity, PT Transkon Jaya Tbk., accompanied by security from the Police and also the Indonesian Armed Forces (TNI) who supported the success of this activity.

2. Jl. Gunung Binjai, Teritip, Balikpapan Timur, Balikpapan.

Furthermore, after the distribution of Donation Packages in RT 020 and RT 021 Sungainangka has been completed, the committee continued the journey to Jl. Gunung Binjai, Teritip and has distributed the remaining 30 (thirty) Donation Packages, to be distributed door-to-door by implementing the Covid-19 preventive health protocol directed by the Health, Safety and Environment (HSE) Team of PT Transkon Jaya Tbk.

F. PARTNERSHIP

Corporate Social Responsibility Activities PT Transkon Jaya Tbk. "Donation Packages" in collaboration with several companies including:

1. PT Dipo Star Finance; and
2. PT Asuransi Wahana Tata.

G. FINANCIAL STATEMENTS

No.	Information	In (in Rp)	Out (in Rp)	Balance (in Rp)
1	PT Dipo Star Finance	50.000.000		50.000.000
2	PT Asuransi Wahana Tata	10.000.000		60.000.000
3	Advance Payment for Tote Bags		3.148.750	56.851.250
4	Advance Payment for Rice		14.575.000	42.276.250
5	Advance Payment for Cooking Oil		6.256.250	36.020.000
6	Payment for Sugar		6.985.000	29.035.000
7	Advance Payment for Committe Uniforms		1.305.000	27.730.000
8	Payment for Banner		105.000	27.625.000
9	Payment for snacks on Tuesday		735.000	26.890.000
10	Payment of Additional Meals		63.000	26.827.000
11	Repayment for Committe Uniforms		1.030.000	25.797.000
12	Repayment for Tote Bags		3.148.750	22.648.250
13	Repayment for Rice		14.575.000	8.073.250
14	Payment for snacks on Wednesday		983.000	7.090.250
15	Security		2.000.000	5.090.250
16	Sticker Payment		4.950.000	140.250
TOTAL		60.000.000	59.859.750	140.250

H. DOCUMENTATION

1. Posyandu "Mutiara Hati", RT 020, Sungainangka, Balikpapan Selatan, Balikpapan



2. Jl. Gunung Binjai, Teritip, Balikpapan Timur, Balikpapan



I. CLOSING

Thus the Accountability Report Of Corporate Social Responsibility Activities PT Transkon Jaya Tbk. "Donation Packages" we made, as a form of trust and transparency of activities for donors and all those who have contributed.

We thank all parties, hopefully this activity can provide benefits to the recipients and be an additional encouragement for them.

Regards,

COMMITTEE

Balikpapan, July 20th, 2020