

Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

| ESTATE | AFDELING | NAMA ASISTEN | JUMLAH BLOK SAMPLE | SAMPLE BR | | KARUNG BERISI BRONDOLAN (JUMLAH) | BUAH TINGGAL TPH (JANJANG) | RESTAN TIDAK DILAPORKAN (JANJANG) |
|--------|------------|-------------------------|-----------------------|-----------|-------------|-------------------------------------|-------------------------------|--------------------------------------|
| | | | | TPH | JALAN & BIN | | | |
| KNE | OA | Ahmad Ari Nugroho | 7 | 135 | 0 | 1 | 1 | 0 |
| KNE | ОВ | Parawansya | 9 | 0 | 0 | 0 | 0 | 0 |
| KNE | ос | Zuhat | 8 | 0 | 0 | 0 | 0 | 2 |
| KNE | OD | Hermanto | 8 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 32 | 135 | 0 | 1 | 1 | 2 |
| PLE | OA | Mahmud Afandi | 7 | 0 | 0 | 0 | 0 | 0 |
| PLE | ОВ | Oscar Palade | 6 | 25 | 0 | 0 | 2 | 0 |
| PLE | ОС | Feri S. Kurniawan | 8 | 0 | 0 | 0 | 0 | 0 |
| PLE | OD | Monaris Simarmata | 10 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 31 | 25 | 0 | 0 | 2 | 0 |
| RDE | OA | Natanael Simanjuntak | 7 | 0 | 0 | 0 | 0 | 0 |
| RDE | ОВ | Adi Darman Damanik | 8 | 0 | 0 | 0 | 0 | 0 |
| RDE | ос | Adi Rudianto Sijabat | 7 | 0 | 0 | 0 | 0 | 0 |
| RDE | OD | Sunardi | 8 | 0 | 0 | 0 | 0 | 23 |
| | TOTAL | | 30 | 0 | 0 | 0 | 0 | 23 |
| SLE | OA | T. Nurcahyono | 6 | 0 | 0 | 0 | 1 | 0 |
| SLE | OB | M. Afif H. | 6 | 21 | 0 | 1 | 0 | 0 |
| SLE | ОС | Wahyu Adiatama | 7 | 39 | 0 | 1 | 1 | 0 |
| SLE | OD | Ilham Setiawan | 8 | 0 | 149 | 1 | 0 | 0 |
| | TOTAL | | 27 | 60 | 149 | 3 | 2 | 0 |
| | TOTAL WILA | YAH-I | 120 | 220 | 149 | 4 | 5 | 25 |

| - | | | | | | | | | | |
|--------------------------|--------|-------|--|--|--|--|--|--|--|--|
| HIGHEST FINDING RECORD | | | | | | | | | | |
| KATEGORI AFDELING JUMLAH | | | | | | | | | | |
| BRONDOLAN TINGGAL | KNE OA | 19.29 | | | | | | | | |
| KARUNG BERISI BRONDOLAN | SLE OB | 0.17 | | | | | | | | |
| BUAH TINGGAL | PLE OB | 0.33 | | | | | | | | |
| RESTAN TIDAK DILAPORKAN | RDE OD | 2.88 | | | | | | | | |









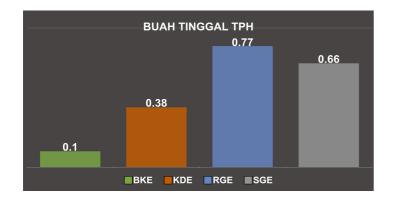


Sawit SUMBERMAS SARANA, TBK Surana Sarana QUALITY CONTROI ger QUALITY CONTROL

| ESTATE | AFDELING | NAMA ASISTEN | JUMLAH BLOK SAMPLE | BI | | KARUNG BERISI BRONDOLAN (JUMLAH) | BUAH TINGGAL TPH (JANJANG) | RESTAN TIDAK DILAPORKAN (JANJANG) |
|--------|------------------|--------------------------|-----------------------|------|-------------|-------------------------------------|-------------------------------|--------------------------------------|
| | | | | TPH | JALAN & BIN | | | |
| BKE | OA | A. Yulianto | 4 | 0 | 0 | 0 | 0 | 0 |
| BKE | ОВ | Agus Priyono | 12 | 31 | 0 | 5 | 0 | 31 |
| BKE | ос | Faisal Hidayat | 6 | 0 | 0 | 2 | 2 | 33 |
| BKE | OD | - | 13 | 0 | 0 | 2 | 2 | 0 |
| BKE | OE | Panji Ciptoning R. L. | 7 | 76 | 0 | 11 | 1 | 8 |
| BKE | OF | Bayu Ardi | 8 | 0 | 0 | 1 | 0 | 6 |
| | TOTAL | | 50 | 107 | 0 | 21 | 5 | 78 |
| KDE | OA | Christian Simarmata | 7 | 0 | 0 | 1 | 6 | 48 |
| KDE | ОВ | Misno | 8 | 0 | 0 | 5 | 2 | 0 |
| KDE | ос | Tarmizi T. Lubis | 7 | 0 | 82 | 0 | 0 | 0 |
| KDE | OD | M. N. Irfandi | 7 | 0 | 0 | 0 | 3 | 0 |
| | TOTAL | | 29 | 0 | 82 | 6 | 11 | 48 |
| RGE | OA | Heri Wahyudi | 9 | 0 | 0 | 0 | 6 | 8 |
| RGE | OB | Siswanto | 7 | 0 | 0 | 7 | 0 | 0 |
| RGE | oc | Michael Damanik | 7 | 0 | 0 | 4 | 14 | 0 |
| RGE | OD | Mardiansyah | 7 | 0 | 0 | 3 | 3 | 0 |
| | TOTAL | | 30 | 0 | 0 | 14 | 23 | 8 |
| SGE | OA | Lukmanul Hakim | 8 | 0 | 0 | 0 | 0 | 0 |
| SGE | ОВ | H. M. Alfaris | 7 | 0 | 0 | 0 | 0 | 0 |
| SGE | ОС | Bernad Samosir | 5 | 2112 | 0 | 3 | 12 | 0 |
| SGE | OD | M. N. Alfikri | 9 | 899 | 0 | 0 | 7 | 0 |
| | TOTAL | | 29 | 3011 | 0 | 3 | 19 | 0 |
| | TOTAL WILAYAH-II | | 138 | 3118 | 82 | 44 | 58 | 134 |

| HIGHEST FINDING RECORD | | | | | | | | | |
|--------------------------|--------|-------|--|--|--|--|--|--|--|
| KATEGORI AFDELING JUMLAH | | | | | | | | | |
| BRONDOLAN TINGGAL | SGE OC | 422.4 | | | | | | | |
| KARUNG BERISI BRONDOLAN | BKE OE | 1.57 | | | | | | | |
| BUAH TINGGAL | SGE OC | 2.4 | | | | | | | |
| RESTAN TIDAK DILAPORKAN | KDE OA | 6.86 | | | | | | | |









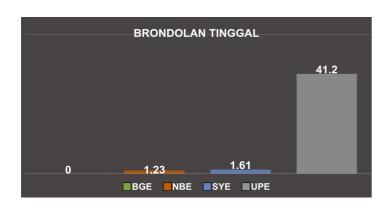


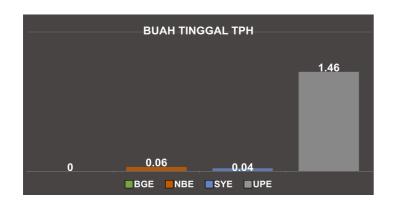
PT. SAWIT SUMBERMAS SARANA, TBK
QUALITY CONTROL

WILAYAH-III

| ESTATE | AFDELING | NAMA ASISTEN | JUMLAH BLOK SAMPLE | 1 | | KARUNG BERISI BRONDOLAN (JUMLAH) | BUAH TINGGAL TPH (JANJANG) | RESTAN TIDAK DILAPORKAN (JANJANG) |
|--------|------------|-----------------------------|-----------------------|------|-------------|-------------------------------------|-------------------------------|--------------------------------------|
| | | | | TPH | JALAN & BIN | | | |
| BGE | OA | Eko Nuri Wahyudi | 0 | 0 | 0 | 0 | 0 | 0 |
| BGE | ОВ | Eko Nuri Wahyudi | 0 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | _ | 0 | 0 | 0 | 0 | 0 | 0 |
| NBE | NBE OA - | | 9 | 38 | 63 | 1 | 1 | 0 |
| NBE | ОВ | Yosef Simarmata | 8 | 0 | 0 | 0 | 0 | 0 |
| NBE | OC | Ganang Purwaka | 7 | 0 | 0 | 0 | 1 | 3 |
| NBE | OD | Togi J. Panggaribuan | 7 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 31 | 38 | 63 | 1 | 2 | 3 |
| SYE | OA | Ibnu P. Aji | 8 | 27 | 0 | 1 | 0 | 0 |
| SYE | ОВ | Pakalla R. P. | 11 | 32 | 0 | 0 | 1 | 14 |
| SYE | ОС | Anugrah P. Siregar | 8 | 0 | 0 | 0 | 0 | 0 |
| SYE | OD | D. N. Ardiansyah Siregar | 8 | 33 | 0 | 0 | 1 | 29 |
| SYE | OE | Aswin | 12 | 0 | 0 | 3 | 0 | 21 |
| SYE | OF | Mulyono | 10 | 0 | 0 | 3 | 0 | 0 |
| | TOTAI | | 57 | 92 | 0 | 7 | 2 | 64 |
| UPE | OA | - | 21 | 0 | 0 | 5 | 77 | 0 |
| UPE | ОВ | - | 12 | 0 | 0 | 3 | 1 | 0 |
| UPE | ОС | Paldano | 9 | 0 | 0 | 4 | 0 | 0 |
| UPE | OD | Deni Setyawan | 7 | 2213 | 550 | 3 | 1 | 0 |
| UPE | OE | Marelim Riko Purba | 7 | 94 | 0 | 5 | 3 | 0 |
| | TOTAI | | 56 | 2307 | 550 | 20 | 82 | 0 |
| | TOTAL WILA | YAH-III | 144 | 2437 | 613 | 28 | 86 | 67 |

| HIGHEST FINDING RECORD | | | | | | | | | | |
|--------------------------|--------|--------|--|--|--|--|--|--|--|--|
| KATEGORI AFDELING JUMLAH | | | | | | | | | | |
| BRONDOLAN TINGGAL | UPE OD | 394.71 | | | | | | | | |
| KARUNG BERISI BRONDOLAN | SYE OE | 0.25 | | | | | | | | |
| BUAH TINGGAL | UPE OA | 3.67 | | | | | | | | |
| RESTAN TIDAK DILAPORKAN | SYE OD | 3.63 | | | | | | | | |



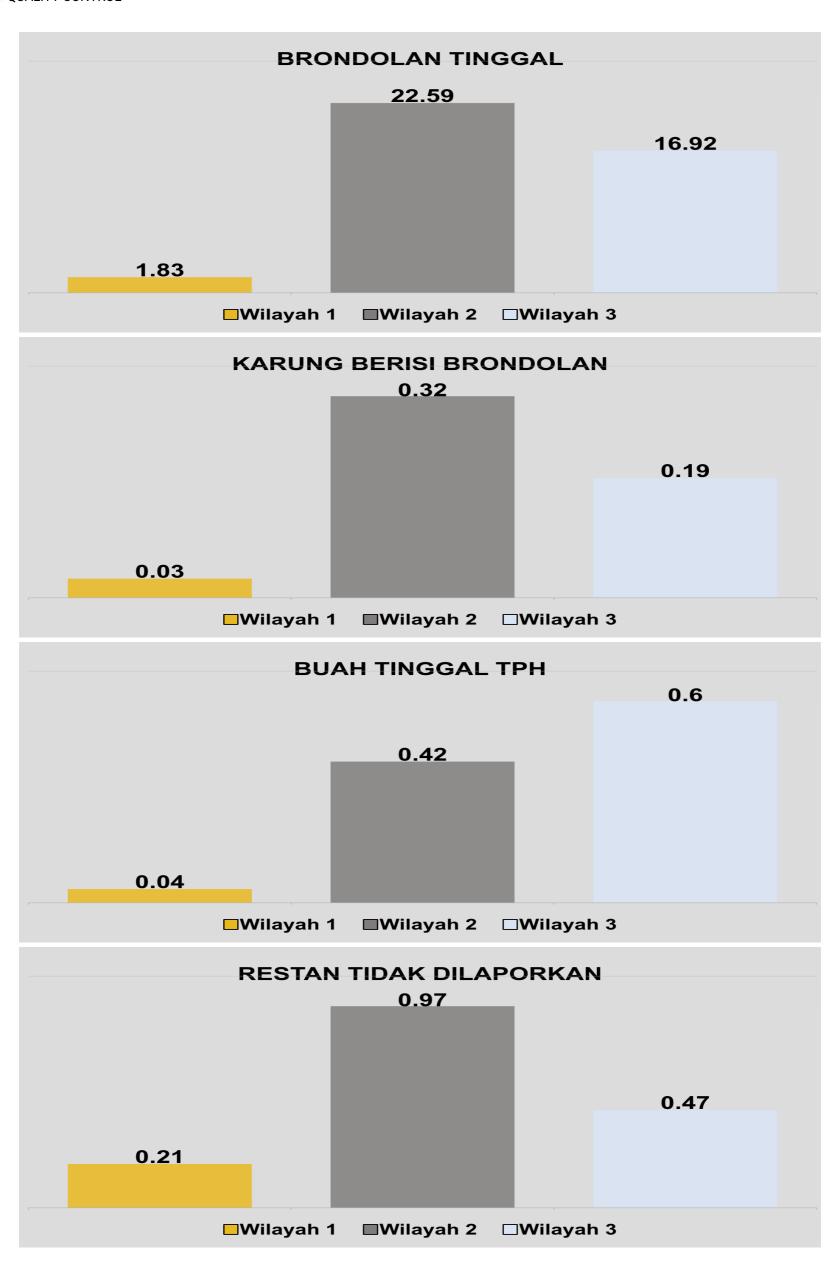






PT. SAWIT SUMBERMAS SARANA, TBK

QUALITY CONTROL



MAIN ISSUE FOTO TEMUAN PEMERIKSAAN BRONDOLAN TINGGAL DI TPH, JALAN & BIN



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REGIONAL-I

FOTO



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Kenambui TANGGAL: 2023-02-17

| AFDELING | BLOK | STATUS | HA SAMPLE | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|--------|--------|--------------|-----|---------------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OA | R14 | - | 29.9 | 0 | 0 | 0 | 0 | 0 |
| OA | R09 | - | 29.41 | 0 | 0 | 0 | 1 | 0 |
| OA | R15 | - | 30.53 | 0 | 0 | 0 | 0 | 0 |
| OA | R10 | - | 19.29 | 0 | 0 | 0 | 0 | 0 |
| OA | R12 | = | 28.89 | 0 | 0 | 0 | 0 | 0 |
| OA | R13 | = | 30.16 | 0 | 0 | 0 | 0 | 0 |
| OA | R11 | = | 23.14 | 37 | 0 | 0 | 0 | 0 |
| | TOTAI | L | 191.32 | 37 | 0 | 0 | 1 | 0 |
| ОВ | 018 | - | 31.94 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P18 | - | 29.12 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 021 | - | 30.64 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 025 | - | 30.59 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 020 | - | 29.02 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P20 | - | 24.56 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P19 | - | 29.33 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P21 | - | 26.21 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 019 | - | 27.77 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | | 259.18 | 0 | 0 | 0 | 0 | 0 |
| OD | U26 | - | 22.22 | 0 | 0 | 0 | 0 | 0 |
| OD | U23 | - | 20.33 | 0 | 0 | 0 | 0 | 0 |
| OD | U21 | = | 25.51 | 0 | 0 | 0 | 0 | 0 |
| OD | U24 | - | 21.48 | 0 | 0 | 0 | 0 | 0 |
| OD | U27 | - | 23.53 | 0 | 0 | 0 | 0 | 0 |
| OD | U22 | - | 12.07 | 0 | 0 | 0 | 0 | 0 |
| OD | U25 | - | 22.4 | 0 | 0 | 0 | 0 | 0 |
| OD | U20 | - | 23.11 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | _ | 170.65 | 0 | 0 | 0 | 0 | 0 |
| ОС | S23 | - | 31.9 | 0 | 0 | 0 | 0 | 2 |
| OC | R21 | - | 36.77 | 0 | 0 | 0 | 0 | 0 |
| ОС | S22 | - | 30.46 | 0 | 0 | 0 | 0 | 0 |
| ОС | R23 | - | 29.85 | 0 | 0 | 0 | 0 | 0 |
| ОС | S21 | - | 26.1 | 0 | 0 | 0 | 0 | 0 |
| ОС | R20 | - | 19.89 | 0 | 0 | 0 | 0 | 0 |
| OC | R22 | - | 27.15 | 0 | 0 | 0 | 0 | 0 |
| OC | S20 | - | 30.47 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 232.59 | 0 | 0 | 0 | 0 | 2 |
| GR | AND TO | | 853.74 | 37 | 0 | 0 | 1 | 2 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Pulau

TANGGAL: 2023-02-13

| AFDELING | вьок | STATUS | HA SAMPLE | | AN TINGGAL WLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-----------|--------|--------------|-----|---------------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OA | L35 | - | 30.35 | 0 | 0 | 0 | 0 | 0 |
| OA | L34 | - | 29.33 | 0 | 0 | 0 | 0 | 0 |
| OA | L37 | - | 32.67 | 0 | 0 | 0 | 0 | 0 |
| OA | L38 | - | 30.78 | 0 | 0 | 0 | 0 | 0 |
| OA | L39 | - | 30.02 | 0 | 0 | 0 | 0 | 0 |
| OA | L4 | - | 31.64 | 0 | 0 | 0 | 0 | 0 |
| OA | L36 | - | 30.35 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | = | 215.14 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 146 | - | 30.56 | 0 | 0 | 0 | 0 | 0 |
| ОВ | J46 | - | 28.87 | 0 | 0 | 0 | 0 | 0 |
| OB | H45 | - | 28.59 | 0 | 0 | 0 | 0 | 0 |
| OB | 145 | - | 30.37 | 0 | 0 | 0 | 0 | 0 |
| OB | J45 | - | 30.33 | 0 | 0 | 0 | 0 | 0 |
| ОВ | H46 | - | 31.37 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | - | 180.09 | 0 | 0 | 0 | 0 | 0 |
| OD | J5 | - | 31.83 | 0 | 0 | 0 | 0 | 0 |
| OD | 15 | - | 30.13 | 0 | 0 | 0 | 0 | 0 |
| OD | J47 | - | 30.63 | 0 | 0 | 0 | 0 | 0 |
| OD | J48 | - | 29.55 | 0 | 0 | 0 | 0 | 0 |
| OD | 149 | - | 29.66 | 0 | 0 | 0 | 0 | 0 |
| OD | 147 | - | 30.64 | 0 | 0 | 0 | 0 | 0 |
| OD | J47-C | - | 5.09 | 0 | 0 | 0 | 0 | 0 |
| OD | J49 | - | 30.2 | 0 | 0 | 0 | 0 | 0 |
| OD | 148 | - | 30.05 | 0 | 0 | 0 | 0 | 0 |
| OD | J48-C | - | 1.31 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | - | 249.09 | 0 | 0 | 0 | 0 | 0 |
| ОС | N47-C | - | 34.99 | 0 | 0 | 0 | 0 | 0 |
| ОС | N45-C | - | 19 | 0 | 0 | 0 | 0 | 0 |
| ОС | N46-C | - | 26.22 | 0 | 0 | 0 | 0 | 0 |
| ос | M47- C | - | 30.88 | 0 | 0 | 0 | 0 | 0 |
| ОС | M46- C | - | 31.1 | 0 | 0 | 0 | 0 | 0 |
| ОС | N44-C | - | 19.81 | 0 | 0 | 0 | 0 | 0 |
| ОС | M45- C | - | 28.14 | 0 | 0 | 0 | 0 | 0 |
| OC | M44 | - | 31.92 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 222.06 | 0 | 0 | 0 | 0 | 0 |
| GR | AND TO | | 866.38 | 0 | 0 | 0 | 0 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Batu Kotam TANGGAL: 2023-02-13

| AFDELING | BLOK | STATUS | НА | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|------------|--------|----------|---------|-----|---------------------|------------------|------------------|-------------------------|
| , , DELING | J.LOK | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OA | F06- | - | 24.78 | 0 | 0 | 0 | 0 | 0 |
| OA | F07 | - | 30.63 | 0 | 0 | 0 | 0 | 0 |
| OA | E06- | - | 23.56 | 0 | 0 | 0 | 0 | 0 |
| OA | E05- | - | 27.72 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | _ | 106.69 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E11 | - | 25.12 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D08 | - | 23.3 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C10 | - | 27.8 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E08 | - | 29.97 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C09 | - | 30.54 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E10 | - | 19.26 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E09 | - | 27.34 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D07 | - | 22.76 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C07 | - | 29.1 | 0 | 0 | 0 | 0 | 5 |
| ОВ | D09 | - | 22.45 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C08 | - | 32.27 | 0 | 0 | 1 | 0 | 0 |
| ОВ | E07 | - | 29.25 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | _ | 319.16 | 0 | 0 | 1 | 0 | 5 |
| OD | H08 | - | 32.32 | 0 | 0 | 0 | 0 | 0 |
| OD | 106 | _ | 33.18 | 0 | 0 | 0 | 0 | 0 |
| OD | H07 | - | 14.29 | 0 | 0 | 0 | 0 | 0 |
| OD | H10 | | 14.74 | 0 | 0 | 1 | 0 | 0 |
| OD | H09 | | 23.95 | 0 | 0 | 0 | 0 | 0 |
| OD | H12 | <u>-</u> | 24.94 | 0 | 0 | 0 | 0 | 0 |
| OD | H11 | _ | 28.59 | 0 | 0 | 0 | 0 | 0 |
| OD | H13 | <u>-</u> | 29.53 | 0 | 0 | 0 | 0 | 0 |
| OD | 107 | <u>-</u> | 30.51 | 0 | 0 | 0 | 0 | 0 |
| OD | H06 | <u>-</u> | 23.6 | 0 | 0 | 0 | 0 | 0 |
| OD | 105 | <u>-</u> | 31.81 | 0 | 0 | 0 | 0 | 0 |
| OD | TOTAI | | 287.46 | 0 | 0 | 1 | 0 | 0 |
| ос | G16 | <u>-</u> | | | | | | |
| OC | G14 | | 13.97 | 0 | 0 | 0 | 0 | 0 |
| | | - | 33.44 | | 0 | 0 | 0 | 0 |
| 00 | G12 | - | 30.13 | 0 | 0 | 0 | 0 | 0 |
| 00 | G13 | - | 30.25 | 0 | 0 | 0 | 0 | 0 |
| 00 | G15 | - | 25.71 | 0 | 0 | 0 | 0 | 0 |
| OC | G17 | - | 30.38 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 163.88 | 0 | 0 | 0 | 0 | 0 |
| OE OE | E22 | - | 29.75 | 0 | 0 | 0 | 0 | 8 |
| OE OE | E25 | - | 22.23 | 0 | 0 | 2 | 1 | 0 |
| OE OE | E24 | - | 22.53 | 0 | 0 | 0 | 0 | 0 |
| OE OE | E26 | - | 29.72 | 0 | 0 | 0 | 0 | 0 |
| OE | E23 | - | 23.42 | 0 | 0 | 0 | 0 | 0 |
| OE | E27 | - | 31.79 | 0 | 0 | 0 | 0 | 0 |
| OE | D24 | - | 31.19 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | - | 190.63 | 0 | 0 | 2 | 1 | 8 |
| OF | G21 | - | 30.68 | 0 | 0 | 0 | 0 | 0 |
| OF | G24 | - | 31.85 | 0 | 0 | 0 | 0 | 0 |
| OF | G23 | - | 30.42 | 0 | 0 | 0 | 0 | 0 |
| OF | G19 | - | 29.75 | 0 | 0 | 0 | 0 | 0 |
| OF | G22 | - | 31.44 | 0 | 0 | 0 | 0 | 0 |
| OF | F19 | - | 29.28 | 0 | 0 | 0 | 0 | 6 |
| OF | G25 | - | 30.98 | 0 | 0 | 0 | 0 | 0 |
| OF | G20 | - | 30.42 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | - | 244.82 | 0 | 0 | 0 | 0 | 6 |
| GR | AND TO | OTAL | 1312.64 | 0 | 0 | 4 | 1 | 19 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Natai Baru TANGGAL: 2023-02-13

| AFDELING | BLOK | STATUS | HA | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------|--------|--------|-----|---------------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OC | G17 | - | 21.97 | 0 | 0 | 0 | 0 | 0 |
| OC | D14 | - | 22.72 | 0 | 0 | 0 | 0 | 0 |
| ОС | G19 | - | 30.03 | 0 | 0 | 0 | 0 | 0 |
| ОС | G2 | - | 26.44 | 0 | 0 | 0 | 0 | 0 |
| ОС | G18 | - | 30.35 | 0 | 0 | 0 | 0 | 0 |
| ОС | E14 | - | 29.97 | 0 | 0 | 0 | 0 | 0 |
| ОС | E15 | - | 30.55 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 192.03 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D3 | - | 31.41 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C4 | - | 30.58 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D4 | - | 31.19 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D2 | - | 30.5 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D5 | - | 30.94 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C5 | - | 27.16 | 0 | 0 | 0 | 0 | 0 |
| ОВ | C6 | - | 30.57 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D1 | - | 31.85 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 244.2 | 0 | 0 | 0 | 0 | 0 |
| OA | C12 | - | 35.07 | 0 | 0 | 0 | 0 | 0 |
| OA | C11 | - | 30.73 | 0 | 0 | 0 | 0 | 0 |
| OA | D9 | - | 31.88 | 0 | 0 | 0 | 0 | 0 |
| OA | C8 | - | 39.96 | 0 | 0 | 0 | 0 | 0 |
| OA | C7 | - | 30.32 | 0 | 0 | 0 | 0 | 0 |
| OA | D12 | - | 30.75 | 0 | 0 | 0 | 0 | 0 |
| OA | D11 | - | 30.13 | 0 | 0 | 0 | 0 | 0 |
| OA | D1 | - | 31.68 | 0 | 0 | 0 | 0 | 0 |
| OA | D13 | - | 30.21 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 290.73 | 0 | 0 | 0 | 0 | 0 |
| OD | B5 | - | 30.82 | 0 | 0 | 0 | 0 | 0 |
| OD | В6 | - | 36.53 | 0 | 0 | 0 | 0 | 0 |
| OD | В7 | - | 30.94 | 0 | 0 | 0 | 0 | 0 |
| OD | В3 | - | 33.86 | 0 | 0 | 0 | 0 | 0 |
| OD | В8 | - | 40.68 | 0 | 0 | 0 | 0 | 0 |
| OD | А3 | - | 32.97 | 0 | 0 | 0 | 0 | 0 |
| OD | В4 | - | 36.72 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 242.52 | 0 | 0 | 0 | 0 | 0 |
| GR | AND T | OTAL | 969.48 | 0 | 0 | 0 | 0 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Rangda TANGGAL: 2023-02-14

| AFDELING | BLOK | STATUS | НА | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------|----------|--------|-----|---------------------|------------------|------------------|-------------------------|
| / | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OD | H4 | - | 29.84 | 0 | 0 | 0 | 0 | 0 |
| OD | 139 | - | 30.72 | 0 | 0 | 0 | 0 | 0 |
| OD | J39 | - | 30.65 | 0 | 0 | 0 | 0 | 0 |
| OD | J38 | - | 26.97 | 0 | 0 | 0 | 0 | 0 |
| OD | 14 | - | 30.33 | 0 | 0 | 0 | 0 | 0 |
| OD | H39 | - | 30.88 | 0 | 0 | 0 | 0 | 0 |
| OD | 138 | - | 30.84 | 0 | 0 | 0 | 0 | 0 |
| OD | J4 | - | 30.67 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | <u>L</u> | 240.9 | 0 | 0 | 0 | 0 | 0 |
| ОС | 133 | - | 30.84 | 0 | 0 | 0 | 0 | 0 |
| ОС | J32 | - | 30.66 | 0 | 0 | 0 | 0 | 0 |
| ОС | J31 | - | 28.18 | 0 | 0 | 0 | 0 | 0 |
| ОС | J33 | - | 30.17 | 0 | 0 | 0 | 0 | 0 |
| ОС | J29 | - | 30.38 | 0 | 0 | 0 | 0 | 0 |
| ОС | J34 | - | 30.32 | 0 | 0 | 0 | 0 | 0 |
| ОС | J3 | - | 31.79 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 212.34 | 0 | 0 | 0 | 0 | 0 |
| OA | L21 | - | 33.92 | 0 | 0 | 0 | 0 | 0 |
| OA | L22 | - | 34.08 | 0 | 0 | 0 | 0 | 0 |
| OA | L19 | - | 32.87 | 0 | 0 | 0 | 0 | 0 |
| OA | L23 | - | 19.29 | 0 | 0 | 0 | 0 | 0 |
| OA | L25 | - | 19.97 | 0 | 0 | 0 | 0 | 0 |
| OA | L24 | - | 31.64 | 0 | 0 | 0 | 0 | 0 |
| OA | L2 | - | 30.42 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 202.19 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K27 | - | 31.21 | 0 | 0 | 0 | 0 | 0 |
| ОВ | L27 | - | 32 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K23 | - | 43.03 | 0 | 0 | 0 | 0 | 0 |
| ОВ | L28 | - | 10.23 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K24 | - | 24.87 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K26 | - | 34.53 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K25 | - | 28.01 | 0 | 0 | 0 | 0 | 0 |
| ОВ | K28 | - | 31.43 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 235.31 | 0 | 0 | 0 | 0 | 0 |
| GR | AND T | OTAL | 890.74 | 0 | 0 | 0 | 0 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Sulung TANGGAL: 2023-02-14

| AFDELING | BLOK | STATUS | HA | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------|--------|--------|-----|---------------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| ОВ | P7 | - | 31.07 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 03 | - | 28.37 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P4 | - | 29.17 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P5 | = | 25.45 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P6 | - | 30.55 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P8 | - | 14.89 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 159.5 | 0 | 0 | 0 | 0 | 0 |
| OA | L6 | - | 33.77 | 0 | 0 | 0 | 0 | 0 |
| OA | L4 | - | 29.45 | 0 | 0 | 0 | 0 | 0 |
| OA | L5 | - | 36.07 | 0 | 0 | 0 | 0 | 0 |
| OA | L7 | - | 34.06 | 0 | 0 | 0 | 0 | 0 |
| OA | МЗ | - | 31.74 | 0 | 0 | 0 | 0 | 0 |
| OA | L8 | - | 34.42 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 199.51 | 0 | 0 | 0 | 0 | 0 |
| OD | 09 | - | 29.69 | 0 | 0 | 0 | 0 | 0 |
| OD | 011 | - | 30.47 | 0 | 0 | 0 | 0 | 0 |
| OD | 01 | - | 31.18 | 0 | 0 | 0 | 0 | 0 |
| OD | P1 | - | 32.66 | 0 | 0 | 0 | 0 | 0 |
| OD | P11 | - | 31.35 | 0 | 149 | 0 | 0 | 0 |
| OD | Q1 | - | 31.87 | 0 | 0 | 0 | 0 | 0 |
| OD | Q11 | - | 30.23 | 0 | 0 | 0 | 0 | 0 |
| OD | P12 | - | 25.31 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 242.76 | 0 | 149 | 0 | 0 | 0 |
| ОС | N16 | - | 30.51 | 0 | 0 | 0 | 0 | 0 |
| ОС | N17 | - | 29.89 | 0 | 0 | 0 | 0 | 0 |
| ОС | N18 | - | 31 | 0 | 0 | 0 | 0 | 0 |
| ОС | N15 | - | 30.7 | 39 | 0 | 0 | 0 | 0 |
| ОС | M15 | - | 29.68 | 0 | 0 | 0 | 0 | 0 |
| ОС | M17 | - | 31.02 | 0 | 0 | 0 | 0 | 0 |
| ОС | M16 | - | 32.53 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 215.33 | 39 | 0 | 0 | 0 | 0 |
| GR | AND T | OTAL | 817.1 | 39 | 149 | 0 | 0 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Rungun TANGGAL: 2023-02-14

| AFDELING | BLOK | STATUS | HA | | .AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------|--------|--------|-----|----------------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| ОС | D64 | - | 25.48 | 0 | 0 | 0 | 0 | 0 |
| ОС | D63 | - | 24.37 | 0 | 0 | 0 | 0 | 0 |
| ОС | D60 | - | 24.45 | 0 | 0 | 0 | 8 | 0 |
| ОС | D61 | - | 29.03 | 0 | 0 | 0 | 0 | 0 |
| ос | D59 | - | 27.12 | 0 | 0 | 0 | 0 | 0 |
| ОС | D62 | - | 26.65 | 0 | 0 | 0 | 0 | 0 |
| ОС | D65 | - | 28.89 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 185.99 | 0 | 0 | 0 | 8 | 0 |
| ОВ | F51 | - | 28.72 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F50 | - | 29.44 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E49 | - | 27.93 | 0 | 0 | 0 | 0 | 0 |
| OB | E51 | - | 29.75 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F49 | - | 27.41 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F52 | - | 28.36 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E50 | - | 30.34 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | | 201.95 | 0 | 0 | 0 | 0 | 0 |
| OA | C48 | - | 29.16 | 0 | 0 | 0 | 0 | 0 |
| OA | D48 | - | 19.71 | 0 | 0 | 0 | 0 | 6 |
| OA | D50 | - | 27.03 | 0 | 0 | 0 | 0 | 2 |
| OA | D52 | - | 28.73 | 0 | 0 | 0 | 0 | 0 |
| OA | C50 | - | 28.63 | 0 | 0 | 0 | 0 | 0 |
| OA | D51 | - | 28.85 | 0 | 0 | 0 | 0 | 0 |
| OA | D49 | - | 25.77 | 0 | 0 | 0 | 0 | 0 |
| OA | C51 | - | 29.69 | 0 | 0 | 0 | 0 | 0 |
| OA | C52 | - | 29.06 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 246.63 | 0 | 0 | 0 | 0 | 8 |
| OD | E58 | - | 31.2 | 0 | 0 | 0 | 0 | 0 |
| OD | E59 | - | 30.71 | 0 | 0 | 0 | 0 | 0 |
| OD | E63 | - | 28.97 | 0 | 0 | 0 | 0 | 0 |
| OD | E57 | - | 31 | 0 | 0 | 0 | 0 | 0 |
| OD | E60 | - | 30.42 | 0 | 0 | 0 | 0 | 0 |
| OD | E62 | - | 29.63 | 0 | 0 | 0 | 0 | 0 |
| OD | E61 | - | 28.44 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 210.37 | 0 | 0 | 0 | 0 | 0 |
| GR | AND T | OTAL | 844.94 | 0 | 0 | 0 | 8 | 8 |



Sawit Sumbermas Sarana QUALITY CONTROL

ESTATE: Kondang TANGGAL: 2023-02-15

| AFDELING | BLOK | STATUS | HA SAMPLE | | LAN TINGGAL | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------|--------|--------------|-----|-------------|------------------|------------------|-------------------------|
| | | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OC | D36 | - | 30.88 | 0 | 0 | 0 | 0 | 0 |
| ОС | F37 | - | 30.45 | 0 | 0 | 0 | 0 | 0 |
| ОС | C36 | - | 29.78 | 0 | 0 | 0 | 0 | 0 |
| ОС | F36 | - | 23.37 | 0 | 0 | 0 | 0 | 0 |
| ОС | C37 | = | 28.2 | 0 | 0 | 0 | 0 | 0 |
| ОС | C39 | - | 29.78 | 0 | 0 | 0 | 0 | 0 |
| ОС | C38 | - | 31.12 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 203.58 | 0 | 0 | 0 | 0 | 0 |
| OA | E26 | - | 29.81 | 0 | 0 | 0 | 0 | 0 |
| OA | F24 | - | 14.41 | 0 | 0 | 0 | 0 | 0 |
| OA | F25 | - | 29.22 | 0 | 0 | 0 | 0 | 0 |
| OA | E28 | - | 32.43 | 0 | 0 | 0 | 0 | 0 |
| OA | E27 | - | 32.58 | 0 | 0 | 0 | 0 | 0 |
| OA | G24 | - | 10.58 | 0 | 0 | 0 | 0 | 0 |
| OA | E29 | - | 31.37 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 180.4 | 0 | 0 | 0 | 0 | 0 |
| OD | F44 | - | 30.57 | 0 | 0 | 0 | 0 | 0 |
| OD | F43 | - | 31.75 | 0 | 0 | 0 | 2 | 0 |
| OD | E42 | - | 30.78 | 0 | 0 | 0 | 0 | 0 |
| OD | E44 | - | 25.52 | 0 | 0 | 0 | 0 | 0 |
| OD | F41 | - | 30.77 | 0 | 0 | 0 | 0 | 0 |
| OD | F42 | - | 30.59 | 0 | 0 | 0 | 0 | 0 |
| OD | E43 | - | 30.27 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 210.25 | 0 | 0 | 0 | 2 | 0 |
| ОВ | H33 | - | 30.55 | 0 | 0 | 0 | 0 | 0 |
| ОВ | Н3 | - | 29.57 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E31 | - | 31.29 | 0 | 0 | 0 | 0 | 0 |
| ОВ | H32 | - | 28.1 | 0 | 0 | 0 | 0 | 0 |
| ОВ | G3 | - | 30.41 | 0 | 0 | 0 | 0 | 0 |
| ОВ | G31 | - | 27.22 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F31 | - | 29.77 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F3 | - | 30.28 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | L | 237.19 | 0 | 0 | 0 | 0 | 0 |
| GR | AND T | OTAL | 831.42 | 0 | 0 | 0 | 2 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Umpang TANGGAL: 2023-02-15

| AFDELING | DI OV | STATUS | НА | BRONDOLAN TINGGAL (JUMLAH) | | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|--|---------------|--------|-------------------------------|-------------|------------------|------------------|-------------------------|
| AFDELING | BLOK | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OA | P28 | - | 33.35 | 0 | 0 | 0 | 0 | 0 |
| OA | 032 | - | 11.88 | 0 | 0 | 0 | 0 | 0 |
| OA | N28 | - | 29.4 | 0 | 0 | 0 | 0 | 0 |
| OA | 030 | - | 31.58 | 0 | 0 | 0 | 0 | 0 |
| OA | N30 | - | 4.52 | 0 | 0 | 0 | 0 | 0 |
| OA | 025 | - | 29.09 | 0 | 0 | 4 | 6 | 0 |
| OA | 029 | - | 31.46 | 0 | 0 | 0 | 0 | 0 |
| OA | N29 | - | 12.73 | 0 | 0 | 0 | 0 | 0 |
| OA | 028 | - | 30.84 | 0 | 0 | 0 | 0 | 0 |
| OA | N24 | - | 32.06 | 0 | 0 | 0 | 0 | 0 |
| OA | 031 | - | 24.79 | 0 | 0 | 0 | 0 | 0 |
| OA | P27 | - | 25.75 | 0 | 0 | 1 | 1 | 0 |
| OA | P26 | - | 24.08 | 0 | 0 | 0 | 0 | 0 |
| OA | 027 | - | 30.11 | 0 | 0 | 0 | 0 | 0 |
| OA | N26 | - | 32.33 | 0 | 0 | 0 | 0 | 0 |
| OA | N31 | - | 4.79 | 0 | 0 | 0 | 0 | 0 |
| OA | 026 | _ | 30.95 | 0 | 0 | 0 | 0 | 0 |
| OA OA | N25 | _ | 30.25 | 0 | 0 | 0 | 0 | 0 |
| OA OA | P30 | _ | 18.74 | 0 | 0 | 0 | 0 | 0 |
| OA OA | P29 | | 26.62 | 0 | 0 | 0 | 0 | 0 |
| OA OA | N27 | | 32.25 | 0 | 0 | 0 | 0 | 0 |
| <u> </u> | TOTAL | | 527.57 | 0 | 0 | 5 | 7 | 0 |
| ОВ | 019 | = | 28.46 | 0 | 0 | 0 | 0 | 0 |
| OB | P15 | <u>-</u> | 27.29 | 0 | 0 | 0 | 0 | 0 |
| OB OB | P16 | <u>-</u> | | 0 | 0 | 0 | 0 | 0 |
| | P20 | <u>-</u> | 34.11 | 0 | 0 | 2 | 0 | 0 |
| OB | P19 | | 29.41 | | + | | | |
| OB OB | 020 | - | 31.31 | 0 | 0 0 | 0 | 0 | 0 0 |
| | | <u>-</u> - | 32.1 | 0 | + | 0 | | |
| OB | P17 | <u>-</u> - | 29.47 | | 0 | 0 | 0 | 0 |
| OB | P18 | | 30.04 | 0 | 0 | 0 | 0 | 0 |
| OB | 021 | - | 32.12 | 0 | 0 | 0 | 0 | 0 |
| OB | 017 | - | 16.31 | 0 | 0 | 0 | 0 | 0 |
| OB | 018 | - | 24.11 | 0 | 0 | 0 | 0 | 0 |
| ОВ | P21 | - | 30.44 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 345.17 | 0 | 0 | 2 | 0 | 0 |
| OD | U07 | - | 29.96 | 0 | 0 | 0 | 0 | 0 |
| OD | U06 | - | 32 | 0 | 0 | 0 | 0 | 0 |
| OD | T09 | - | 31.3 | 0 | 0 | 0 | 0 | 0 |
| OD | U05 | - | 28.65 | 0 | 0 | 0 | 0 | 0 |
| OD | U04 | - | 25.51 | 879 | 0 | 0 | 0 | 0 |
| OD | T08 | - | 29.91 | 0 | 0 | 0 | 0 | 0 |
| OD | U08 | - | 29.33 | 0 | 0 | 0 | 1 | 0 |
| | TOTAL | | 206.66 | 879 | 0 | 0 | 1 | 0 |
| OE | W06 | - | 27.93 | 0 | 0 | 0 | 0 | 0 |
| OE | W08 | - | 22.49 | 35 | 0 | 0 | 0 | 0 |
| OE | W04 | - | 27.04 | 0 | 0 | 5 | 0 | 0 |
| OE | W03 | - | 28.45 | 0 | 0 | 0 | 0 | 0 |
| OE | W05 | - | 25.7 | 0 | 0 | 0 | 0 | 0 |
| OE | W07 | - | 28.95 | 0 | 0 | 0 | 0 | 0 |
| OE | W02 | - | 29.4 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | - | 189.96 | 35 | 0 | 5 | 0 | 0 |
| OC | R13 | - | 28.39 | 0 | 0 | 0 | 0 | 0 |
| OC | S13 | - | 31 | 0 | 0 | 0 | 0 | 0 |
| ОС | R14 | - | 29.35 | 0 | 0 | 0 | 0 | 0 |
| ОС | S14 | - | 30.66 | 0 | 0 | 0 | 0 | 0 |
| OC | R16 | - | 8.92 | 0 | 0 | 0 | 0 | 0 |

| AFDELING | BLOK | STATUS (H+) | HA SAMPLE | BRONDOLAN TINGGAL (JUMLAH) | | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|-------------|----------------|--------------|-------------------------------|-------------|------------------|------------------|-------------------------|
| | | | | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| ос | R17 | - | 15.63 | 0 | 0 | 0 | 0 | 0 |
| ОС | S15 | - | 29.53 | 0 | 0 | 0 | 0 | 0 |
| ОС | R15 | - | 21.58 | 0 | 0 | 0 | 0 | 0 |
| ОС | S16 | - | 17.26 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 212.32 | 0 | 0 | 0 | 0 | 0 |
| GR | GRAND TOTAL | | 1481.68 | 914 | 0 | 12 | 8 | 0 |



Sawit Sumbermas PT. SAWIT SUMBERMAS SARANA, TBK Sarana QUALITY CONTROI geri QUALITY CONTROL

ESTATE: Selangkun TANGGAL: 2023-02-16

| AFDELING | вьок | STATUS | HA SAMPLE | | AN TINGGAL MLAH) | KARUNG BRONDOLAN | BUAH TINGGAL TPH (JANJANG) | RESTAN TIDAK DILAPORKAN |
|----------|--------|--------|--------------|------|---------------------|------------------|-------------------------------|-------------------------|
| | | (H+) | SAIVIPLE | TPH | JALAN & BIN | (JUMLAH) | | (JANJANG) |
| OA | H59 | - | 28.82 | 0 | 0 | 0 | 0 | 0 |
| OA | G59 | - | 25.86 | 0 | 0 | 0 | 0 | 0 |
| OA | H57 | - | 27.7 | 0 | 0 | 0 | 0 | 0 |
| OA | G58 | - | 31.79 | 0 | 0 | 0 | 0 | 0 |
| OA | G57 | - | 30.85 | 0 | 0 | 0 | 0 | 0 |
| OA | H58 | - | 29.84 | 0 | 0 | 0 | 0 | 0 |
| OA | G6 | - | 20.3 | 0 | 0 | 0 | 0 | 0 |
| OA | H6 | - | 28.77 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | L | 223.93 | 0 | 0 | 0 | 0 | 0 |
| ос | H66 | - | 29.12 | 0 | 0 | 0 | 0 | 0 |
| ОС | H67 | - | 28.03 | 0 | 0 | 0 | 0 | 0 |
| ОС | 166 | - | 33.39 | 525 | 0 | 0 | 0 | 0 |
| ОС | 165 | - | 37.88 | 242 | 0 | 0 | 0 | 0 |
| ОС | H65 | - | 26.41 | 0 | 0 | 0 | 0 | 0 |
| TOTAL | | 154.83 | 767 | 0 | 0 | 0 | 0 | |
| OD | G74 | - | 30.06 | 0 | 0 | 0 | 0 | 0 |
| OD | H74 | - | 30.46 | 0 | 0 | 0 | 0 | 0 |
| OD | H75 | - | 27.95 | 0 | 0 | 0 | 0 | 0 |
| OD | 175 | - | 8.42 | 0 | 0 | 0 | 0 | 0 |
| OD | 174 | - | 8.93 | 0 | 0 | 0 | 0 | 0 |
| OD | G75 | - | 31.78 | 0 | 0 | 0 | 0 | 0 |
| OD | 173 | - | 8.07 | 899 | 0 | 0 | 7 | 0 |
| OD | H73 | - | 32.16 | 0 | 0 | 0 | 0 | 0 |
| OD | G73 | - | 29.88 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | | 207.71 | 899 | 0 | 0 | 7 | 0 |
| ОВ | D72 | - | 33.87 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D73 | - | 31.32 | 0 | 0 | 0 | 0 | 0 |
| ОВ | D74 | - | 34.43 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E73 | - | 32.13 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E74 | - | 31.42 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E71 | - | 28.91 | 0 | 0 | 0 | 0 | 0 |
| ОВ | E72 | - | 31.54 | 0 | 0 | 0 | 0 | 0 |
| | TOTAI | | 223.62 | 0 | 0 | 0 | 0 | 0 |
| GR | AND TO | OTAL | 810.09 | 1666 | 0 | 0 | 7 | 0 |



Sawit PT. SAWIT SUMBERMAS SARANA, TBK Sumbermas Sarana QUALITY CONTROL

ESTATE: Suayap TANGGAL: 2023-02-16

| AFDELING | DI OK | STATUS | НА | BRONDOLAN TINGGAL (JUMLAH) | | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|--|----------|--------|-------------------------------|-------------|------------------|------------------|-------------------------|
| AFDELING | BLUK | (H+) | SAMPLE | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| OF | K34 | - | 28.8 | 0 | 0 | 0 | 0 | 0 |
| OF | L31 | - | 33.77 | 0 | 0 | 2 | 0 | 0 |
| OF | L32 | - | 30.49 | 0 | 0 | 0 | 0 | 0 |
| OF | K37 | - | 27.29 | 0 | 0 | 0 | 0 | 0 |
| OF | K36 | - | 27.8 | 0 | 0 | 0 | 0 | 0 |
| OF | L34 | - | 32.29 | 0 | 0 | 0 | 0 | 0 |
| OF | L33 | - | 33.18 | 0 | 0 | 0 | 0 | 0 |
| OF | K35 | - | 27.79 | 0 | 0 | 0 | 0 | 0 |
| OF | K33 | - | 28.37 | 0 | 0 | 0 | 0 | 0 |
| OF | K32 | - | 25.55 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | _ | 295.33 | 0 | 0 | 2 | 0 | 0 |
| OE | H29 | - | 30.25 | 0 | 0 | 0 | 0 | 0 |
| OE | J3 | - | 26.55 | 0 | 0 | 0 | 0 | 0 |
| OE | H31 | - | 30.78 | 0 | 0 | 0 | 0 | 0 |
| OE | J35 | - | 29.99 | 0 | 0 | 0 | 0 | 0 |
| OE OE | J33 | - | 30.28 | 0 | 0 | 0 | 0 | 0 |
| OE OE | J29 | _ | 31.46 | 0 | 0 | 0 | 0 | 0 |
| OE OE | H3 | _ | 29.09 | 0 | 0 | 0 | 0 | 0 |
| OE OE | J31 | _ | 32.98 | 0 | 0 | 0 | 0 | 0 |
| OE OE | J34 | _ | 30.06 | 0 | 0 | 0 | 0 | 0 |
| OE OE | J32 | | 21.96 | 0 | 0 | 0 | 0 | 6 |
| OE OE | 129 | | 30.99 | 0 | 0 | 0 | 0 | 0 |
| OE OE | G32 | - | 7.89 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | | 332.28 | 0 | 0 | 0 | 0 | 6 |
| OD | L3 | - | 28.32 | 0 | 0 | 0 | 0 | 0 |
| OD | K25 | <u>-</u> | 22.31 | 0 | 0 | 0 | 0 | 0 |
| OD | K28 | <u>-</u> | 33.04 | 0 | 0 | 0 | 0 | 0 |
| OD | L29 | | 22.06 | 0 | 0 | 0 | 0 | 0 |
| OD | K29 | <u>-</u> | 33.18 | 0 | 0 | 0 | 0 | 0 |
| OD | K27 | <u>-</u> | 21.64 | 0 | 0 | 0 | 0 | 0 |
| OD | L28 | | 25.05 | 0 | 0 | 0 | 0 | 0 |
| OD | K26 | - | 27.83 | 0 | 0 | 0 | 0 | 0 |
| OD | TOTA | | 213.43 | 0 | 0 | 0 | 0 | 0 |
| OA | E2 | <u>-</u> | 21.46 | 0 | 0 | 0 | 0 | 0 |
| OA OA | E23 | <u>-</u> | 38.11 | 0 | 0 | 1 | 0 | 0 |
| OA OA | E23 | <u>-</u> | 32.38 | 0 | 0 | 0 | 0 | 0 |
| OA OA | E22 | <u>-</u> | | 0 | 0 | | | |
| | E16 | <u>-</u> | 37.92 | 0 | 1 | 0 | 0 | 0 |
| OA | E18 | | 30.16 | | 0 | | 0 | 0 0 |
| OA | | - | 28.19 | 0 | + | 0 | 0 | |
| OA | E17 | - | 30.27 | 0 | 0 | 0 | 0 | 0 |
| OA | E19 TOTA | - | 28.62 | 0 | 0 | 0 | 0 | 0 |
| 00 | г т | | 247.11 | 0 | 0 | 1 | 0 | 0 |
| 00 | J24 | - | 20.21 | 0 | 0 | 0 | 0 | 0 |
| 00 | K22 | | 22.81 | 0 | 0 | 0 | 0 | 0 |
| 0C | J23 | - | 22.1 | 0 | 0 | 0 | 0 | 0 |
| 00 | J27 | - | 31.75 | 0 | 0 | 0 | 0 | 0 |
| 00 | J25 | - | 29.44 | 0 | 0 | 0 | 0 | 0 |
| 00 | J26 | - | 32.58 | 0 | 0 | 0 | 0 | 0 |
| OC OC | K21 | - | 13.74 | 0 | 0 | 0 | 0 | 0 |
| OC | J22 | - | 22.85 | 0 | 0 | 0 | 0 | 0 |
| | TOTA | | 195.48 | 0 | 0 | 0 | 0 | 0 |
| OB | 126 | - | 27.31 | 0 | 0 | 0 | 0 | 0 |
| OB | 125 | - | 20.65 | 0 | 0 | 0 | 0 | 0 |
| OB | F23 | - | 20.93 | 0 | 0 | 0 | 0 | 2 |
| OB | F24 | - | 21.14 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F18 | - | 28.2 | 0 | 0 | 0 | 0 | 0 |

| AFDELING | ВЬОК | STATUS | HA SAMPLE | BRONDOLAN TINGGAL (JUMLAH) | | KARUNG BRONDOLAN | BUAH TINGGAL TPH | RESTAN TIDAK DILAPORKAN |
|----------|--------|--------|--------------|-------------------------------|-------------|------------------|------------------|-------------------------|
| | | (H+) | | TPH | JALAN & BIN | (JUMLAH) | (JANJANG) | (JANJANG) |
| ОВ | F2 | - | 28.26 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F21 | - | 21.96 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F22 | - | 21.12 | 0 | 0 | 0 | 0 | 0 |
| ОВ | F19 | - | 28.48 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 124 | - | 27.34 | 0 | 0 | 0 | 0 | 0 |
| ОВ | 127 | - | 30.79 | 0 | 0 | 0 | 0 | 0 |
| | TOTAL | | 276.18 | 0 | 0 | 0 | 0 | 2 |
| GR | AND TO | OTAL | 1559.81 | 0 | 0 | 3 | 0 | 8 |