REKAPITULASI SIDAK PEMERIKSAAN TPH, JALAN & BIN



PT. SAWIT SUMBERMAS SARANA, TBK

QUALITY CONTROL

ESTATE : KNE TANGGAL/BULAN: 2023-05

| | Mutu Transport | | | | | | | | | | | | | | | |
|----------|-------------------|--------------------------|-------------------|----------|----------|----------|--------|----------|--------|----------|------------|----------|-----------------|----------|--------------|----------|
| Afdeling | Luas HA Sample | Jumlah Blok Sample | Brondolan Tinggal | | | | | | | | Karung Isi | | Buah Tinggal Di | | Restan tidak | |
| | | | Di TPH | | Di Jalan | | Di Bin | | Total | | Brondolan | | Tph | | dilaporkan | |
| | | | Jumlah | Brd/Blok | Jumlah | Brd/Blok | Jumlah | Brd/Blok | Jumlah | Brd/Blok | Jumlah | Krg/Blok | Jumlah | Jjg/Blok | Jumlah | Jjg/Blok |
| OA | 360.66 | 15 | 132 | 8.8 | 61 | 4.07 | 0 | 0 | 193 | 12.87 | 0 | 0 | 2 | 0.13 | 0 | 0 |
| OB | 389.6 | 14 | 241 | 17.21 | 0 | 0 | 0 | 0 | 241 | 17.21 | 2 | 0.14 | 3 | 0.21 | 0 | 0 |
| OC | 285.58 | 10 | 79 | 7.9 | 0 | 0 | 0 | 0 | 79 | 7.9 | 0 | 0 | 0 | 0 | 0 | 0 |
| OD | 322.56 | 13 | 46 | 3.54 | 0 | 0 | 0 | 0 | 46 | 3.54 | 0 | 0 | 2 | 0.15 | 0 | 0 |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| Total | - | 52 | 498 | 9.58 | 61 | 1.17 | 0 | 0 | 559 | 10.75 | 2 | 0.04 | 7 | 0.13 | 0 | 0 |

| | Diterima | |
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| | Estate Manager | |