

| PT. Perkeb. Nusantara X PG. Pesantren Baru | | LAPORAN HARIAN PRODUKSI | | | Tanggal : 31-Jul-22 Hari ke : 63 | | | | |
|---|--|-------------------------|----------|-----------|-------------------------------------|--------|----------|----------|-------|
| URAIAN | | Hari ini | Periode | Total | URAIAN | | Hari ini | Periode | Total |
| I. BAHAN BAKU TEBU | | | | | - Diesel, kwh | - | - | - | 3.155 |
| 1 Tebu masuk, ton | | 6.086,6 | 93.542,6 | 323.416,9 | - Turbin Alternator, kwh | 7.722 | 124.760 | 467.376 | |
| - Tebu Sendiri | | 1.041,9 | 15.282,2 | 56.034,6 | - PLN, kwh | - | - | - | |
| - Tebu Rakyat | | 5.044,7 | 78.260,4 | 267.382,3 | 49 Batu bara | - | - | - | |
| 2 Tebu digiling, ton | | 6.104,3 | 93.555,4 | 322.076,4 | - tiap 100 ton tebu | - | - | - | |
| 3 Sisa hari ini, ton | | | | 1.340,50 | - Persediaan | | | - | |
| 4 Kesgrn tebu ≤ 36 jam | | 77,73 | 80,42 | 79,39 | 50 Kapur, kg | 3.395 | 56.035 | 220.205 | |
| 5 Kadar sabut | | 12,12 | 12,62 | 12,79 | - tiap 100 ton tebu | 55,62 | 59,89 | 68,37 | |
| 6 Kualitas tebu - A | | 1,47 | 3,08 | 1,62 | - Persediaan | - | - | 27.105 | |
| 7 Kualitas tebu - B | | 44,09 | 59,08 | 48,48 | 51 Belerang, kg | - | - | - | |
| 8 Kualitas tebu - C | | 52,96 | 35,16 | 48,57 | - tiap 100 ton tebu | - | - | - | |
| 9 Kualitas tebu - D | | - | 1,45 | 0,67 | - Persediaan | | | - | |
| 10 Kualitas tebu - E | | 1,48 | 1,22 | 0,66 | 52 Phosphat, kg | 945 | 14.490 | 46.234 | |
| II. PRODUKSI | | | | | - tiap 100 ton tebu | 15,48 | 15,49 | 14,35 | |
| 11 Gula dikemas | | 427,5 | 6.383,0 | 21.329,35 | - Persediaan | | | 41.860 | |
| - % tebu | | 7,00 | 6,82 | 6,62 | Soda coustic, kg | 475 | 11.850 | 38.400 | |
| 12 Gula dalam proses | | (11,65) | (26,71) | 799,62 | - tiap 100 ton tebu | 7,78 | 12,67 | 11,92 | |
| 13 Warna / Icumsa | | 294 | 295 | 285 | - Persediaan | | | 7.525 | |
| 14 Kadar air | | 0,02 | 0,02 | 0,02 | 53 Flocculant/nalco, kg | 19 | 243 | 796 | |
| 15 Persed. GKP incl. Stock | | | | - | - tiap 100 ton tebu | 0,31 | 0,26 | 0,25 | |
| Stock opname | | | | - | - Persediaan | | | 106 | |
| 16 Produksi tetes | | 376,3 | 5.059,7 | 15.020,8 | Surfactan, kg | - | - | - | |
| Stock opname | | | | 1.023,0 | - tiap 100 ton tebu | - | - | - | |
| 17 Persediaan tetes | | | | 8.736,6 | - Persediaan | | | - | |
| III. KAPASITAS & KOMPONEN % TEBU | | | | | 54 Biocide, kg | - | - | - | |
| 18 Imbibisi % tebu | | 23,18 | 23,70 | 26,29 | - tiap 100 ton tebu | - | - | - | |
| 19 Imbibisi % sabut | | 191 | 188 | 206 | - Persediaan | | | 100 | |
| 20 Nira mentah % tebu | | 96,18 | 95,00 | 96,79 | VIII. DATA ANALISA | | | | |
| 21 Ampas % tebu | | 26,76 | 28,46 | 29,26 | 55 Nira gilingan I / NPP | | | | |
| 22 Blotong % tebu | | 3,45 | 3,21 | 3,23 | - % brix | 15,18 | 14,92 | 14,81 | |
| 23 Jam giling efektif | | 24,00 | 371,33 | 1.336,83 | - % pol | 11,37 | 11,16 | 11,13 | |
| 24 Kec. giling ton/jam | | 254,3 | 251,9 | 240,9 | - H K | 74,9 | 74,8 | 75,2 | |
| 25 Effeisiensi waktu | | 100,00 | 96,70 | 90,45 | - pH | 5,0 | 5,0 | 5,0 | |
| IV. EFFISIENSI BOILLER | | | | | - Gula reduksi % brix | 10,41 | 11,08 | 11,42 | |
| 26 Effisiensi boiler | | 66,24 | 65,87 | 67,20 | - Dextran | 1.279 | 1.336 | 1.292 | |
| 27 kcal bhn bkr/kg tebu | | 304,64 | 315,28 | 324,29 | - P2O5 | 144 | 148 | 153 | |
| 28 Uap % tebu | | 45,08 | 46,62 | 45,74 | - icumsa | 21.514 | 21.780 | 21.270 | |
| 29 Tek. Uap baru | | 21,87 | 21,21 | 20,97 | - P I | 91,0 | 91,1 | 91,4 | |
| 30 Tek. Uap bekas | | 0,90 | 0,80 | 0,76 | 56 Nira mentah | | | | |
| V. KINERJA | | | | | - % brix | 11,79 | 11,93 | 11,81 | |
| 31 Pol tebu | | 8,81 | 8,85 | 8,98 | - % pol | 8,65 | 8,72 | 8,66 | |
| 32 Ekstraksi pol (HPG) | | 94,40 | 93,61 | 93,33 | - H K | 73,4 | 73,1 | 73,4 | |
| 33 Eff. Proses (BHR) | | 81,77 | 81,86 | 81,84 | - pH | 5,2 | 5,2 | 5,1 | |
| 34 Ekstraksi direduksi | | 94,20 | 93,68 | 93,50 | - Gula reduksi % brix | 13,94 | 13,73 | 14,29 | |
| 35 BHR direduksi | | 90,85 | 91,12 | 91,00 | - Dextran | 1.115 | 1.147 | 1.139 | |
| 36 Overall Recovery | | 77,19 | 76,63 | 76,39 | - P2O5 | 221 | 234 | 253 | |
| 37 T C T S (gross) | | 14,68 | 14,72 | 14,55 | - icumsa | 20.631 | 20.745 | 20.181 | |
| VI. KEHILANGAN GULA % TEBU | | | | | 57 Nira gilingan akhir | | | | |
| 38 Dalam ampas | | 0,49 | 0,57 | 0,60 | - % brix | 1,50 | 1,72 | 1,83 | |
| 39 Dalam blotong | | 0,21 | 0,20 | 0,20 | - % pol | 0,96 | 1,12 | 1,21 | |
| 40 Dalam tetes | | 1,28 | 1,27 | 1,27 | - H K | 64,3 | 65,3 | 66,4 | |
| 41 Hil tak diketahui | | 0,02 | 0,04 | 0,05 | 58 Nira encer | | | | |
| 42 Hilang total | | 2,01 | 2,07 | 2,12 | - % brix | 12,16 | 12,18 | 11,70 | |
| VII. PEMAK. BB & BPP | | | | | - % pol | 9,10 | 9,15 | 8,76 | |
| 43 Residu | | - | - | - | - H K | 74,9 | 75,1 | 74,9 | |
| - tiap 100 ton tebu | | - | - | - | - pH | 6,8 | 6,8 | 6,7 | |
| - Persediaan | | | | - | - Gula reduksi % brix | 12,63 | 12,55 | 13,39 | |
| 44 Solar | | 210,0 | 3.895,0 | 30.195,0 | - Dextran | 1.073 | 1.100 | 1.091 | |
| - tiap 100 ton tebu | | 3,44 | 4,16 | 9,38 | - Turbidity | 84 | 80 | 89 | |
| - untuk diesel | | - | 1.000 | 15.000 | - Kadar kapur | 650 | 645 | 664 | |
| - untuk loko | | 85 | 1.425 | 6.660 | - P2O5 | 74 | 71 | 69 | |
| - untuk traktor | | 125 | 1.470 | 8.400 | - icumsa | - | 19.087 | 19.087 | |
| - untuk steam tes, dll | | - | - | 135 | 59 Nira Kental | | | | |
| - Persediaan | | | | 14.442,0 | - % brix | 64,07 | 63,01 | 61,99 | |
| 45 Moulding | | - | - | - | - % pol | 48,28 | 47,57 | 46,79 | |
| - tiap 100 ton tebu | | - | - | - | - H K | 75,4 | 75,5 | 75,5 | |
| - Persediaan | | | | - | - pH | 7,1 | 7,0 | 6,8 | |
| 46 Ampas | | 1.610,4 | 26.254,2 | 92.789,5 | - Gula reduksi % brix | 15,58 | 14,32 | 13,44 | |
| - tiap 100 ton tebu | | 26,38 | 28,06 | 28,81 | - icumsa | - | 17.795 | 17.795 | |
| - Persediaan | | | | 497,3 | 60 Gula Kristal Putih | 427,5 | 6.383,0 | 21.329,4 | |
| 47 Kayu bakar | | - | - | - | - % tebu | 7,00 | 6,82 | 6,62 | |
| - tiap 100 ton tebu | | - | - | - | - % brix | 99,98 | 99,98 | 99,98 | |
| - Persediaan | | | | - | - % pol | 99,84 | 99,84 | 99,85 | |
| 48 Listrik | | 7.722 | 124.760 | 470.531 | - H K | 99,9 | 99,9 | 99,9 | |
| - tiap 100 ton tebu | | 127 | 133 | 146,09 | - BJB | 1,03 | 1,03 | 1,03 | |
| 61 Produksi tetes, ton | | | | | 72 Jam berhenti - B | - | 12,67 | 80,42 | |
| - % tebu | | 6,16 | 5,41 | 4,66 | Jamti - B1 (Teknik) | - | 12,67 | 48,33 | |
| - % brix | | 85,51 | 85,59 | 85,88 | - St. Gilingan | - | 5,42 | 24,25 | |
| - % pol | | 28,09 | 28,04 | 28,35 | - St. Boiler | - | 7,25 | 24,08 | |
| - H K | | 32,8 | 32,8 | 33,0 | - St. Power House | - | - | - | |
| - Gula reduksi % brix | | 27,88 | 24,26 | 24,22 | - P M P | - | - | - | |
| 62 Ampas | | | | | - Instrumen | - | - | - | |
| - % tebu | | 26,76 | 28,46 | 29,26 | - Operasional | - | - | - | |
| - % pol | | 1,84 | 1,99 | 2,05 | Jamti - B2 (Proses) | - | - | 32,08 | |
| - Zat kering | | 48,16 | 47,40 | 46,78 | - St. Pemurnian | - | - | 17,67 | |
| - Kadar sabut | | 45,29 | 44,36 | 43,70 | - St. Penguapan | - | - | 13,83 | |
| 63 Blotong | | | | | - St. Kristalisasi | - | - | 0,58 | |
| - % tebu | | 3,45 | 3,21 | 3,23 | - St. Puteran | - | - | - | |
| - % pol | | 6,19 | 6,22 | 6,25 | - P M P | - | - | - | |
| - Zat kering | | 14,56 | 13,38 | 12,93 | - st. Pengemasan | - | - | - | |
| X. LIMBAH | | | | | 73 Total jam berhenti | - | 12,67 | 141,17 | |
| 64 Flowrate, m ³ /jam | | 120,81 | 105,49 | 88,51 | 73 % Jamti | - | 3,30 | 9,55 | |
| 65 COD influent, ppm | | 1.240,00 | 1.292,00 | 3.884,73 | 75 % Jamti - A | - | - | 4,11 | |

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|---|-------------------------|---------|--------|---------------------------|------------------------|-----------------|--------|
| PT. Perkeb. Nusantara X PG. Pesantren Baru | LAPORAN HARIAN PRODUKSI | | | | Tanggal : Hari ke : | 31-Jul-22 63 | |
| URAIAN | Hari ini | Periode | Total | URAIAN | Hari ini | Periode | Total |
| 66 COD effluent, ppm | 385,67 | 376,39 | 336,60 | 76 %Jamti - B | - | 3,30 | 5,44 |
| 67 Suhu effluent, °C | 27,70 | 26,12 | 26,64 | XII. PENCAPAIAN KINERJA | Reals.s.d | R K A P | % RKAP |
| 68 pH effluent | 7,23 | 7,40 | 7,45 | 77 Pol tebu | 8,98 | 10,31 | 87,08 |
| 69 Gula dlm air injeksi, ppm | - | - | - | 78 Mill Extraction | 93,33 | 94,45 | 98,82 |
| 70 Gula dlm air jatuhan, ppm | - | - | - | 79 Boiling House Recovery | 81,84 | 83,26 | 98,30 |
| XI. JAM BERHENTI | | | | 80 Overal Recovery | 76,39 | 78,64 | 97,13 |
| 71 Jam berhenti - A | - | - | 60,75 | 81 Hil dlm ampas | 0,60 | 0,56 | 106,47 |
| - Kurang air | - | - | - | 82 Hil dlm blotong | 0,20 | 0,12 | 168,05 |
| - BBT telat | - | - | 60,75 | 83 Hil dlm tetes | 1,27 | 1,47 | 85,91 |
| - PLN padam | - | - | - | 84 Hil tak diketahui | 0,05 | 0,05 | 116,17 |
| - Hari raya | - | - | - | 85 Hilang total | 2,12 | 2,20 | 96,28 |
| - Lain-lain | - | - | - | | | | |
| XIII. URAIAN JAM BERHENTI | | | | | | | |
| 1 Nihil | | | | | | | |
| jam berhenti = - jam | | | | | | | |

| | | | | | | | |
|------------------------------------|--------|---------|----------|---------------|-------|----------|----------|
| PG. Pesantren Baru, 01 August 2022 | | | | | | | |
| Gula MPG | 305,3 | 4.769,8 | 16.755,6 | Luas digiling | 72,77 | 1.099,28 | 3.929,40 |
| ~ ex TS | 67,6 | 1.600,3 | 4.658,2 | ~ TS | 50,09 | 803,19 | 3.018,02 |
| ~ ex TR D | 11,7 | -136,5 | -383,2 | ~ TR D | 10,03 | 129,39 | 446,73 |
| ~ ex TRM LL | 13,0 | -185,5 | -423,7 | ~ TRM LL | 12,64 | 166,70 | 464,64 |
| ~ subsidi | - | - | - | | | | |
| Gula MPTR | 122,2 | 1.613,2 | 4.573,7 | | | | |
| ~ ex TR D | 33,4 | 433,9 | 1.578,7 | | | | |
| ~ ex TRM LL | 56,2 | 731,2 | 2.031,6 | | | | |
| ~ Total kompensasi | 32,619 | 448,042 | 963,458 | | | | |
| Gula tertimbang | 427,5 | 6.383,0 | 21.329,4 | | | | |
| Gula MPG ex SPT TR 90% | 212,9 | 3.491,5 | 12.904,3 | | | | |

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|-------------------------|---------|---------|----------|---------------------------------------|------------------------|----------|-----------|
| XIII. METODE JAWA | | | | XIV. TREND GULA REDUKSI % Brix pada : | | | |
| Nilai nira | 9,84 | 9,66 | 9,67 | Nira perahan pertama | 10,41 | 11,08 | 11,42 |
| Kadar nira tebu | 79,75 | 81,74 | 83,27 | Nira mentah | 13,94 | 13,73 | 14,29 |
| Pot. Rendemen | 7,85 | 7,90 | 8,05 | Nira jernih | 12,63 | 12,55 | 13,39 |
| HPB I | 65,89 | 66,38 | 65,59 | Nira kental sulfitasi | 15,58 | 14,32 | 13,44 |
| HPB total | 93,66 | 92,90 | 92,69 | Tetes | | | |
| PSHK | 96,71 | 96,34 | 96,04 | XV. INFORMASI GILING | | | |
| Eff. Gilingan | 90,57 | 89,50 | 89,01 | Awal & waktu giling | 30-05-2022 - 06:00 Wib | | |
| Kristal NM | 434,0 | 6.612,9 | 23.074,5 | Rencana akhir giling | | | |
| Winter Rend. | 95,60 | 95,90 | 95,70 | | | | |
| Eff. Pabrik | 86,58 | 85,82 | 85,18 | XV. PRODUKTIVITAS | | | |
| Fakt. Rendemen | 0,69 | 0,70 | 0,71 | TSAS % NM | 9,94 | 9,92 | 15,06 |
| Fakt. Molasses | 0,489 | 0,487 | 0,493 | TSAS % ampas | 2,40 | 2,39 | 2,68 |
| Fakt. Gula actual | 1,002 | 1,002 | 1,002 | TSAS % tebu | 10,21 | 10,10 | 15,36 |
| Fakt. Gula teoritis | 1,032 | 1,013 | 1,803 | Eff. Tebang angkut | 86,34 | 87,61 | 58,47 |
| Kaps. Gil. Inklusif | 6.104,3 | 5.847,2 | 5.229,9 | Ha digiling TS | 50,09 | 803,19 | 3.018,02 |
| Kaps. Gil. Eksklusif | 6.104,3 | 6.046,7 | 5.782,2 | Ha digiling TR | 22,67 | 296,08 | 911,37 |
| Rend. Sementara | 6,79 | 6,74 | 6,92 | Tebu digiling TS | 4.101,2 | 67.239,7 | 242.679,4 |
| Rend. Efektif | 6,79 | 6,74 | 6,92 | Tebu digiling TR | 2.003,1 | 26.315,7 | 79.397,0 |
| Pol tebu - Total hilang | 6,80 | 6,78 | 6,86 | Hablur Eff. TS | 279,90 | 4.551,55 | 16.865,80 |
| Pol tebu x OR | 6,80 | 6,78 | 6,86 | Hablur Eff. TR | 134,52 | 1.749,85 | 5.414,62 |
| Eff pabrik x Pot Rend | 6,80 | 6,78 | 6,86 | Rend. Eff. TS | 6,82 | 6,77 | 6,95 |
| Fakt Rend x NN | 6,80 | 6,78 | 6,86 | Rend. Eff. TR | 6,72 | 6,65 | 6,82 |
| 100/TCTS/Fakt. Gula | 6,80 | 6,78 | 6,86 | | | | |

| | | | | | | | |
|-----------------|--------|--------|--------|---------------------------|--------|--------|--------|
| Umur tebu, % | | | | Varietas tebu ditebang, % | | | |
| ≤ 10 bulan | - | - | 0,57 | Masak awal | 10,72 | 15,24 | 29,79 |
| 10 s.d 12 bulan | 0,16 | 5,24 | 13,28 | Masak tengah | 9,67 | 15,46 | 16,71 |
| ≥ 12 bulan | 99,84 | 94,76 | 86,16 | Masak lambat | 79,61 | 69,30 | 53,50 |
| | 100,00 | 100,00 | 100,00 | | 100,00 | 100,00 | 100,00 |

| | | | | | | | |
|---------------------------|----------|----------|-----------|--|--|--|--|
| Produksi tetes ex Tebu | 376,2723 | 5.059,7 | 15.020,8 | | | | |
| - % tebu | 6,16 | 5,41 | 4,66 | | | | |
| Koreksi stock | - | - | 1.022,96 | | | | |
| Produksi tetes incl stock | 376,27 | 5.059,69 | 16.043,77 | | | | |
| - % tebu | 6,16 | 5,41 | 4,98 | | | | |
| Produksi tetes ex RS | 1,0277 | 10,7 | 65,0 | | | | |
| - % Raw sugar | 1,74 | 1,38 | 1,38 | | | | |
| Produksi tetes incl stock | 377,30 | 5.070,39 | 16.108,72 | | | | |

NB : Koreksi stock tetes merupakan selisih bobot tertimbang dengan perhitungan fisik tetes di tangki penampung berasal dari tebu, karena tetes ex raw sugar sudah ditetapkan sesuai surkol yaitu 1,40% dari jumlah raw sugar diolah.

Pesantren, 01 Agustus 2022
Diketahui

Hari Susiyanto, S. T.
Manajer QA & SM

