		Internal C	heck & Test Proc	edure		
			BoQ Plan Actual			
	Region:	ciansur				
			reo cinerand y	13261200263	-01	
	Address:	LEGIST OVER O	LEO CINESCOTOS A	43,403,		
No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+1-	Unit	
1	Pole 9m, 5inch				Unit	
2	Pole 7m, 4inch	9	5		Unit	
3	Pole 7m, 3inch (HC)				Unit	
4	FDT				Unit	
5	FAT				Unit	
6	Cable 24 core	1459	2466	+7	M1	
7	Cable 36 core				M1	
8	Cable 48 Core				M1	
9	Joint Closure				Unit	
10	Splitter 1:16				Unit	
11	Sling wire				M1	
	section Frame	8	6			
Соп	nments:					
Sian	atures:					
	onsible Subcontrac	tor		Responsible Mandor		
Nam	e: Abrar 1	Jasrul -		Name: DEV(
Name: Abrar Nasrul ID: Signature: Styr				ID: Signature		

Internal Check & Test Procedure

Checklist for Cable Installation in HH,HH Pit and OTB (Visual Inspection)

	Region:	Clayur Christer:	
	Link From:	Te:	
	Address:		
No.	Item	Requirements	Comment
1 2	Handhole HH Pit	Came retailigement and construint stack of 20% Observe and excess came on the bracket property.	☐passed ☐fail ☐N/A ☐passed ☐fail ☐N/A
		Cleaness of handhole after cable pulled cable avrangement and con in 10m side	Cipassed □fall CIN/A
		slack. Cable Place on the bracket property	□passed □fall □N/A □passed □fall □N/A
		Cleaness of handhole after cable pulled	□passed □falt □N/A
3	отв	Cable enter to the OTB properly Cable protected by corrugated HUPE	□passed □fail □N/A □passed □fail □N/A
		(exposed) arrangement enter to the cabinet property Label OTB and Port (PTB harus di label da	□passed □fail □N/A
4	Areail Cable	keterangan susunan port) The cable ground clearance conform to required height	□passed □fail □N/A □Passed □fail □N/A
		The slack cable is coiled in the coiling holder at >20 times the cable diameter the cable is properly tensioned relamped to	☑passed □fail □N/A □passed □fail □N/A
		Cable is properly secured at the pole	'☑passed □fail □N/A
		bending radius 20 times of cable diameter at turning point	✓ passed □fail □N/A
		Cable damage Cable labelling	✓passed □fail □N/A ✓passed □fail □N/A
Rem	ark:	Cable labeling	Upassed Utali UNIA
Sign	atures:		
	onsible Subco e: Altrar N		Mandor D€ U 1
D:	sture:	ID: Signature	· Du
Date:		Date:	

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- Section Committee				Assis			
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