

# Internal Check & Test Procedure

BoQ Plan & Actual

Region: Klaten

Date :

Location Name: KETANDAN RW 08

Location ID: CLR 20-01-215

HP: 128

Location Type : Cluster / Subfeeder

Type Work : New / Rectification

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	18	15	- 3	Unit
3	Pole 7m, 3inch (HC)	6	3	- 3	Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing				Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Testcomm & OTDR				
13	Sling wire	301	302	+ 1	M1
14	Label Cable	2	3	+ 1	Pcs
15	Label Pole	24	18	- 6	Pcs
16	Label FAT				Pcs
17	Label FDT				Pcs
18	Install Slack Hanger	1	7	- 2	Pcs

## ACCESSORIES

1	Plate belt 20mm				M1
2	Suspension clamp				Pcs
3	Bulldog grip				Pcs
4	Steel clamp				Pcs
5	Pole clamp single				Pcs
6	Clamps Dead end Fittings/clamp buaya				Pcs
7	Stopping				Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation				Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Soleman Ludji Nguru

Responsible Mandor

Name: Pi Anto

Date:

Signature:



Date:

Signature

