

## Internal Check & Test Procedure

BoQ Plan & Actual

Region: **Ponorogo**

Date :

Location Name: **Kadipaten RW 01 Babadan**

Location ID: **CLR36-01-008**

HP:

Locatin 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	<b>41</b>	<b>42</b>		Unit
3	Pole 7m, 3inch (HC)				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	<b>2159</b>	<b>2180</b>		M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Sling wire				M1
13	Label Cable	<b>4</b>	<b>16</b>		Pcs
14	Label Pole	<b>41</b>	<b>41</b>		Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	<b>12</b>	<b>12</b>		Pcs

### ACCESSORIES

1	Plate belt 20mm	<b>48</b>	<b>38</b>		M1
2	Suspension clamp	<b>8</b>	<b>14</b>		Pcs
3	Bulldog grip				Pcs
4	Steel clamp	<b>8</b>	<b>0</b>		Pcs
5	Pole clamp single	<b>33</b>	<b>33</b>		Pcs
6	Clamps Dead end Fittings/clamp buaya	<b>66</b>	<b>56</b>		Pcs
7	Stopping		<b>24</b>		Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	<b>33</b>	<b>41</b>		Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: **FAUZI THOHIRO**

Date:

Signature:



Responsible Mandor

Name:

**Rudi**

Date:

Signature

