

# Internal Check & Test Procedure

BoQ Plan & Actual

Region: North Central Java

Date: 1/3/2024

Location Name: Padasugih RW 03

Location ID: CR46-99-074

HP: 229

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				Unit
3	Pole 7m, 3inch (HC)				Unit
4	Install FDT	1	1	0	Unit
5	Install FAT Incl Splitter & Splicing	15	15	0	Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure	1	1	0	Unit
10	Splicing FDT	15	15	0	Core
11	Splicing JC	10	15	15	Core
12	Sling wire				M1
13	Label Cable				Pcs
14	Label Pole				Pcs
15	Label FAT	15	15	0	Pcs
16	Label FDT	1	1	0	Pcs
17	Install Slack Hanger				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 B)				Pcs
9	Pole Foundation				Unit

Comments/Remarks:

## Signatures:

Responsible RPM

Name: Fauzi Thokiro

Date: 1/3/2024

Signature:



Responsible Mandor

Name: AAN

Date: 1/3/2024

Signature

