

# Internal Check & Test Procedure

BoQ Plan & Actual

Region: North Central Java Date: 05/03/2024

Location Name: Dumeling RW 03 (Cue)

Location ID: CLP46-99-105

HP: 78

Location Type: Cluster / Subfeeder

Type Work: New / Rectification

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+-	Unit
1	Pole 8m, 5inch				Unit
2	Pole 7m, 4inch	9	9	0	Unit
3	Pole 7m, 3inch (HC)	3	2	-1	Unit
4	Install FDT	1	1	0	Unit
5	Install FAT Incl Splitter & Splicing	5	5	0	Unit
6	Cable 24 core	568	539	-29	M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure				Unit
10	Splicing FDT	5	5	0	Core
11	Splicing JC				Core
12	Sling wire	191	177	-14	M1
13	Label Cable	1	1	0	Pcs
14	Label Pole	12	11	-1	Pcs
15	Label FAT	5	5	0	Pcs
16	Label FDT	1	1	0	Pcs
17	Install Slack Hanger	7	6	-1	Pcs

## ACCESSORIES

1	Plate belt 20mm	24	18	-6	M1
2	Suspension clamp	3	3	0	Pcs
3	Bulldog grip	29	18	-11	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	10	10	0	Pcs
6	Clamps Dead end Fittings/clamp brava	21	10	-11	Pcs
7	Stopping	20	18	-2	Pcs
8	Clamp Gantung (Clamp 6)				Pcs
9	Pole Foundation	12	11	-1	Unit

Comments/Remarks:

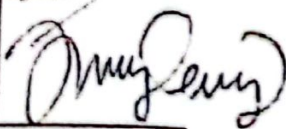
Signatures:

Responsible RPM

Name: Fauzi Thohiro

Date: 05/03/2024

Signature:



Responsible Mandor

Name: Muhammad Triputra

Date: 06/03/2024

Signature:

