

# Internal Check & Test Procedure

BoQ Plan & Actual

Region: North Central Java Date: 29/02/2024

Location Name: Muaranga RW 01 (EL)

Location ID: CR10-99-013

HP: 240

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	2	1	-1	Unit
5	Install FAT Incl Splitter & Splicing	38	18	-20	Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Install Joint Closure	1	2	+1	Unit
10	Splicing FDT	42	23	-19	Core
11	Splicing JC	31	10	-21	Core
12	Sling wire				M1
13	Label Cable				Pcs
14	Label Pole				Pcs
15	Label FAT	38	18	-20	Pcs
16	Label FDT	2	1	-1	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 8)				Pcs
9	Pole Foundation				Unit

Comments/Remarks:

## Signatures:

Responsible RPM

Name: Fauzi Thohiro

Date: 27/02/2024

Signature:

[Signature]

Responsible Mandor

Name: TOTO MU

Date: 27/02/2024

Signature

[Signature]