

Internal Check & Test Procedure

BoQ Plan & Actual

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

Location Name: Dumeling RW 04

Location ID: CR46-99-106

HP: 13

Location Type: Cluster / Subcenter

Type Work: New / Modification

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±	Unit
1	Pole 9m, 4-inch				Unit
2	Pole 7m, 4-inch	18	19	+1	Unit
3	Pole 7m, 3-inch (HC)	2	1	-1	Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing	9	9	0	Unit
6	Cable 24 core	1009	1080	+71	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	Sing wire	54	36	-8	M1
13	Label Cable	2	2	0	Pcs
14	Label Pole	20	20	0	Pcs
15	Label FAT	9	9	0	Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	10	9	-1	Pcs

ACCESSORIES

1	Plate belt 20mm	36	30	-6	M1
2	Suspension clamp	4	6	+2	Pcs
3	Bulldog grip	8	6	-2	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	17	25	+8	Pcs
6	Clamps Dead end Fittings/clamp buaya	34	28	-6	Pcs
7	Stopping	28	30	+2	Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	20	20	0	Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Kus Thohiro

Date: 05/03/2024

Signature: [Signature]

Responsible Mandor

Name: Mh. Triatna Indrag

Date: 06/03/2024

Signature: [Signature]