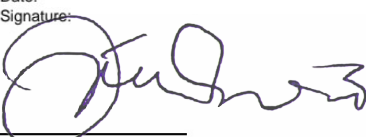



Internal Check & Test Procedure					
BoQ Plan & Actual					
Region:		Ponorogo		Date :	
Location Name:		Kadipaten RW 03 Babadan			
Location ID:		CLR36-01-005			
HP:					
Locatin Type : Cluster / Subfeeder*			Type Work : New / Rectification*		

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	24	21		Unit
3	Pole 7m, 3inch (HC)	6	7		Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing				Unit
6	Cable 24 core	1322	1263		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	Sling wire	370	317		M1
13	Label Cable	3	14		Pcs
14	Label Pole	30	28		Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	12	10		Pcs

ACCESSORIES					
1	Plate belt 20mm	44	29		M1
2	Suspension clamp	5	9		Pcs
3	Bulldog grip	56	36		Pcs
4	Steel clamp	5	0		Pcs
5	Pole clamp single	25	26		Pcs
6	Clamps Dead end Fittings/clamp buaya	50	26		Pcs
7	Stopping				Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	30	28		Unit

Comments/Remarks:					
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Signatures: Responsible RPM Name: FAUZI THOHIRO Date: Signature: 		Responsible Mandor Name: Rudi Date: Signature: 	
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