

Internal Check & Test Procedure

BoQ Plan & Actual

Region: North: Central Jawa

Date: 05/03/2024

Location Name: Dumeling PW 05

Location ID: AR46-99-107

HP: 102

Location Type: Cluster / Subcluster

Type Work: New / Rectification

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±/-	Unit
1	Pole 8m, 4inch				Unit
2	Pole 7m, 4inch	11	11	0	Unit
3	Pole 7m, 3inch (HC)				Unit
4	Install FDT				Unit
5	Install FAT Incl <u>Splitter & Splicing</u>	7	7	0	Unit
6	Cable 24 core	703	698	-5	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	172	120	-52	M1
13	Label Cable	2	2	0	Pcs
14	Label Pole	11	11	0	Pcs
15	Label <u>FAT</u>	7	7	0	Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	8	7	-1	Pcs

ACCESSORIES

1	Plate belt 20mm	28	22	-6	M1
2	Suspension clamp	3	5	+2	Pcs
3	Bulldog grip	26	15	-11	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	13	11	-2	Pcs
6	Clamps Dead end Fittings/clamp bunya	26	14	-12	Pcs
7	Stopping	22	22	0	Pcs
8	Clamp Gantung (Clamp B)				Pcs
9	Pole Foundation	11	11	0	Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Fauzi Thahir

Date: 05/03/2024

Signature:

[Signature]

Dimas

Date: 05/03/2024

[Signature]

Responsible Mandor

Name: Muhammad Tanjung

Date: 06/03/2024

Signature:

[Signature]