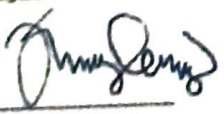



Internal Check & Test Procedure					
Build Plan & Actual					
Region: <u>North Central Java</u>		Date: <u>16/03/2024</u>			
Location Name: <u>R-Open Area II Mangun Satrio Lingsar Kulon (no st)</u>					
Location No: <u>SF46-99-026</u>					
HP: <u>1</u>					
Location Type: <u>Classen / Substation</u>			Type Work: <u>New / Rebuild/Extend</u>		
No.	Item	Build Plan (DRM)	Build Actual (Refline)	±	Unit
1	Pole 6m, 10m				Unit
2	Pole 7m, 10m	3	1	-2	Unit
3	Pole 7m, 10m (PSC)				Unit
4	Install FCI				Unit
5	Install FAT Incl Splitter & Splicing				M1
6	Cable 24 core				M1
7	Cable 30 core				M1
8	Cable 48 Core	204	553	+346	Unit
9	Install Joint Closure				Core
10	Splicing FDT				Core
11	Splicing JC				M1
12	Slung wire				Pcs
13	Latent Cable	3	0	-3	Pcs
14	Latent Pole	3	1	-2	Pcs
15	Latent FAT				Pcs
16	Latent FDT				Pcs
17	Install Slack Hanger	2	0	-2	Pcs
<b>ACCESSORIES</b>					
1	Pole bolt 20mm	8	16	+8	M1
2	Suspension clamp	1	8	+7	Pcs
3	Bulldog grip				Pcs
4	Steel clamp				Pcs
5	Pole clamp single	4	5	+1	Pcs
6	Clamps Dead end Fittings/clamp bush	2	7	+5	Pcs
7	Stopping	20	16	-4	Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	3	1	-2	Unit
Comments/Remarks:					
<div> <div> <b>Signatures:</b>  Responsible RPM  Name: <u>Fauzi Thohiri</u>  Date: <u>16/03/2024</u>  Signature:  </div> <div> Responsible Mando  Name: <u>YOTO</u>  Date: <u>16/03/2024</u>  Signature:  </div> </div>					