

# Internal Check & Test Procedure

BoQ Plan & Actual

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

Location Name: Puncung Rm 03 (SF)

Location ID: SF46-99-105

MP: 1

Location Type: Cluster/ Subfeeder

Type Work: New / Modification

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				Unit
5	Install FAT Incl Splitter & Splicing				Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core	393	373	-20	M1
9	Install Joint Closure	1	1	0	Unit
10	Splicing FDT				Core
11	Splicing JC	10	9	-1	Core
12	Slip wire				M1
13	Label Cable				Pcs
14	Label Pole				Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	2	0	-2	Pcs

## ACCESSORIES

1	Plate belt 20mm	8	8		M1
2	Suspension clamp	2	3		Pcs
3	Bulldog grip				Pcs
4	Steel clamp				Pcs
5	Pole clamp single	6	6		Pcs
6	Clamps Dead end Fatigs/clamp 6-12va	4	8		Pcs
7	Stopping	8	8		Pcs
8	Clamp Gantung (Clamp 6)				Pcs
9	Pole Foundation				Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Fauzi Thuliro

Date: 05/03/2024

Signature



Responsible Mandor

Name: M. Taufik Indragan

Date: 06/03/2024

Signature

