

Internal Check & Test Procedure					
BoQ Plan & Actual					
Region:		<b>Ponorogo</b>		Date :	
Location Name:		<b>Kadipaten RW 02 Babadan</b>			
Location ID:		<b>CLR36-01-007</b>			
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	<b>35</b>	<b>34</b>		Unit
3	Pole 7m, 3inch (HC)	<b>8</b>	<b>8</b>		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	<b>2059</b>	<b>2133</b>		M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Sling wire	<b>552</b>	<b>405</b>		M1
13	Label Cable	<b>4</b>	<b>20</b>		Pcs
14	Label Pole	<b>43</b>	<b>42</b>		Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	<b>16</b>	<b>16</b>		Pcs

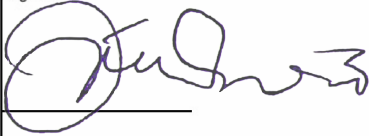

  

<b>ACCESSORIES</b>					
1	Plate belt 20mm	<b>64</b>	<b>49</b>		M1
2	Suspension clamp	<b>7</b>	<b>18</b>		Pcs
3	Bulldog grip	<b>83</b>	<b>48</b>		Pcs
4	Steel clamp	<b>7</b>	<b>0</b>		Pcs
5	Pole clamp single	<b>36</b>	<b>32</b>		Pcs
6	Clamps Dead end Fittings/clamp buaya	<b>72</b>	<b>51</b>		Pcs
7	Stopping		<b>50</b>		Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	<b>43</b>	<b>40</b>		Unit

**Comments/Remarks:**

<b>Signatures:</b> Responsible RPM Name: <b>FAUZI THOHIRO</b> <hr/> Date: Signature: 	Responsible Mandor Name: <b>Rudi</b> <hr/> Date: Signature: 
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