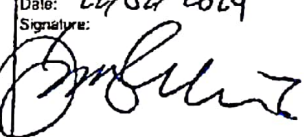

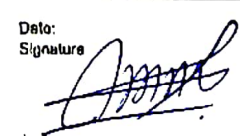


Internal Check & Test Procedure					
BoQ Plan & Actual					
Region:		North Central Java		Date: 22/02/2024	
Location Name:		CLR Muaraenja Plw 01 (CW)			
Location ID:		CLR-10-99-013			
HP:		547			
Location Type: Cluster / Subfeeder			Type Work: New / Requalification		
No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	±/	Unit
1	Pole Bm, 5inch				Unit
2	Pole 7m, 4inch	73	33	- 40	Unit
3	Pole 7m, 3inch (HC)	19	6	- 9	Unit
4	Install FDT				Unit
5	Install FAT Incl Splitter & Splicing				Unit
6	Cable 24 core	1300	2251	+951	M1
7	Cable 36 core				M1
8	Cable 48 Core	2.866	0	-2866	M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Slng wire	620	242	- 378	M1
13	Label Cable	9	4	-5	Pcs
14	Label Pole	88	39	-49	Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	42	18	- 24	Pcs
ACCESSORIES					
1	Plate belt 20mm	166	56	- 104	M1
2	Suspension clamp	16	10	-6	Pcs
3	Bulldog grip	90	36	-54	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	81	55	-26	Pcs
6	Clamps Dead end Fittings/clamp truss	131	62	-69	Pcs
7	Slapping				Pcs
8	Clamp Gantung (Clamp 8)				Pcs
9	Pole Foundation	80	39	-49	Unit
Comments/Remarks:					
<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> Signatures: Responsible RPM Name: Fauzi Holsino Date: 22/02/2024 Signature:  </div> <div style="width: 30%;"> Responsible Mandor Name: Dimas Date: 22/02/2024 Signature:  </div> <div style="width: 30%;"> Responsible Mandor Name: Madi Date: Signature:  </div> </div>					