

Internal Check & Test Procedure

Ref Plan & Actual

Region: North Central Java Date: 16/03/2024

Location Name: Open Area Jl. Mangun Sakti Lingsar Lambangan Kulon (CW CWA)

Location ID: CLP46-99-026

WP: 264

Location Type: Cluster / Subcluster

Type Work: New / Rectification

No.	Item	Ref Plan (DRM)	Ref Actual (Refline)	ef.	Unit
1	Pole 17m, 17mch				Unit
2	Pole 17m, 17mch	36	31	-5	Unit
3	Pole 17m, 17mch (PCC)	4	4	0	Unit
4	Install FDT				Unit
5	Install FAT and Splicing				Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core	1734	2130	+ 396	M1
9	Install Joint Closure				Unit
10	Splicing FDT				Core
11	Splicing JC				Core
12	Slung wire	384	175	-209	M1
13	Label Cable	4	0	-4	Pcs
14	Label Pole	40	35	-5	Pcs
15	Label FAT				Pcs
16	Label FDT				Pcs
17	Install Slack Hanger	18	18	0	Pcs

ACCESSORIES

1	Plate belt 20mm	72	72	0	M1
2	Suspension clamp	9	18	+ 9	Pcs
3	Bulldog grip	58	30	-28	Pcs
4	Steel clamp				Pcs
5	Pole clamp single	35	37	+2	Pcs
6	Clamps Dead end Fittings/Adamp Bulldog	70	52	-18	Pcs
7	Slipping	50	72	+ 22	Pcs
8	Clamp Gantung (Clamp E)				Pcs
9	Pole Foundation	40	35	-5	Unit

Comments/Remarks:

Signatures:

Responsible RPM

Name: Fauzi Thohiro

Date: 16/03/2024

Signature:



Responsible Mendor

Name: XOTO

Date: 16/03/2024

Signature:

