

## Internal Check & Test Procedure

BoQ Plan Actual

Region: West Central Java

Link From: EL Krandon rw 04

Address: Tegal

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+/-	Unit
CLUSTER					
1	Install FDT	1	1	0	Unit
2	Install FAT include the spicing & splitter	13	14	+1	Unit
3	Testcomm OTDR & OPM FDT - FAT	13	14	+1	Unit
4	Joint Core FDT & FAT	26	28	+2	core
5	Install Label FDT & FAT (include QR Code)	14	15	+1	Unit
SUBFEEDER					
1	FO Joint Closure Type Inline 144 core	0	0	0	Unit
2	Splicing	5	5	0	core
3	Testcomm OTDR & OPM JC - FDT	3	3	0	core

Comments:

Signatures:

Responsible Subcontractor

Name: Fauzi Thohir

ID: [Signature]

Signature: [Signature]

27-01-2024

Dimas

[Signature]

27-01-2024

Responsible Mandor

Name: CAlim

ID: [Signature]

Signature: [Signature]

27-01-2024