

Internal Check & Test Procedure

BOQ Plan Actual

Region : **CIKARANG (YOFC)**

Link From : **PURI MUTIARA INDAH RW 07- MANDOR**

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	FDT	4	4		pcs
2	FAT	106	104		PCS
3	Splicing FDT	134	134		core
4	Testcom OTDR OPM	134	134		core
5	Instal JC	4	2		pcs
6					
8					
9					
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: IWAN PERMANA

ID:



Signature:

Responsible Joints

Name: AJIS

ID:

Signature

