| | | Internal C | heck & Test Proc | edure | |
|---|------------------------|---------------|----------------------|------------------|------|
| BoQ Plan Actual | | | | | |
| | Region: | Clanjur | | | |
| | | | | | |
| Address: Open Area sukamanti /Xl32cJR000019-1 | | | | | |
| | | | | | |
| No. | Item | BoQ Plan (WO) | BoQ Actual (Redline) | +1- | Unit |
| 1 | Pale 9m, 5inch | | | | Unit |
| 2 | Pole 7m, 4inch | 14 | 14 | | Unit |
| 3 | Pole 7m, 3inch (HC) | | | | Unit |
| 4 | FDT | | | | Unit |
| 5 | FAT | | | | Unit |
| 6 | Cable 24 core | 659 | 700 | | M1 |
| 7 | Cable 36 core | | | | М1 |
| 8 | Cable 48 Core | V | | | M1 |
| 9 | Joint Closure | | | | Unit |
| 10 | Splitter 1:16 | | | | Unit |
| 11 | Sling wire | 63 | 100 | | M1 |
| 12. | Section Frame | 7 | 7 | | |
| Comments: | | | | | |
| | | | , | | |
| Signatures: | | | | | |
| Responsible Subcontractor Responsible Mandor | | | | | |
| Name: Abrar Nosrul ID: Pur | | | | | |
| D: Signature: | | | | ID: Signature | |
| | | | | | |
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