

Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: _____

Address: XL32CJR00019 - 2,3,4 / Open Area Sukamantiri

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	60	34		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	3073	2170		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	657	300		M1
12	Section frame	22	17		

Comments:

Cabut taram bang sebanyak 6 batang

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID:
Signature: [Signature]

Responsible Mandor

Name: Poni

ID:
Signature: [Signature]