

Internal Check & Test Procedure

BoQ Plan Actual

Region: West Central Java

Link From: Krandon rw 04

Address: _____

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	35	39	+4	Unit
3	Pole 7m, 3inch (HC)	11	11	0	Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	249	270	+21	M1
7	Cable 36 core				M1
8	Cable 48 Core	2486	2815	+329	M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	642	517	-125	M1
12	Label FAT+FDT				Pcs
13	Slack hanger	17	15	-2	Pcs

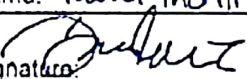
Comments:

Signatures:

Responsible Subcontractor

Name: Fauzi Thohiro

ID: _____

Signature: 

Date: 25 Jan 2024

Responsible Mandor


Name: Madi Kusmadi

ID: _____

Signature: 

Date: 25-01-2024

DIMAS A.H.

 25/24