

Internal Check & Test Procedure

BoQ Plan Actual

Region: West Central Java

Link From: Kedunguter RW 02 (Cluster)

Address: _____

No.	Item	BoQ Plan (DRM)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	41	43	+2	Unit
3	Pole 7m, 3inch (HC)	8	7	-1	Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	2388	2390	+2	M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire	474	395	-79	M1
12	Label FAT+FDT				Pcs
13	Slack hanger	21	19	-2	Pcs

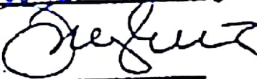
Comments:

Signatures:

Responsible Subcontractor


Name: Fauzi Thohiro

ID: _____

Signature: 

Date: 25 Jan 2024

DIMAS.A-H


25/1/24

Responsible Mandor

Name: Maeli Kusmadi

ID: _____

Signature: 

Date: 25-01-2024