

## Internal Check & Test Procedure

BOQ Plan Actual

Region : DEPOK

Link From : CLR44-03-032 Cipayang RW 12 - MANDOR

Address :

No	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5Inch	0	0		Unit
2	Pole 7m, 5inch	22	19		Unit
3	Pole 7m, 3inch	2	0		Unit
4	Cable 24 Core	1417	1200		M1
5	Cable 48 Core	0	0		M1
6	Slack Hanger	15	14		Unit
7	Sling Wire	87	0		M1
8	Label Kabel	30	30		Pcs
9	Label Pole	24	19		Unit
10					
11					
12					

Comments:

Signatures:

Responsible Subcontractor

Name: PERMANA

ID:

Signature:



Responsible Mandor

Name: UCUP

ID:

Signature



