Internal Check & Test Procedure					
BoQ Plan Actual					
	Region:	Cionjor			
	Link From:				
Address: X13215/R00001-1,2,9,10,11,12,13 / Open Area Citations tulon					
No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch				Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT	1	1		Unit
5	FAT	35	31		Unit
6	Cable 24 core				M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16	77	61		Unit
	Sling wire				M1
12.	core specing	/36	123		
Comments: 13. Label 69 62					
Signatures: Responsible Subcontractor Name: Abrar Nasral ID: Signature: Signature: Signature Signature: Signature Responsible Mandor Name: ALTICACO ID: Signature Signature					