

## Internal Check & Test Procedure

BoQ Plan Actual

Region: **Jakarta Timur**

Link From: Ciracas RW 06

Address: Ciracas

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	FDT	3	3		Unit
2	FAT	104	83		Unit
3	Splitter 1: 8	104	83		Unit
4	Splicing FAT	104	83		Core
5	Splicing FDT	125	104		Core
6	Label FAT	104	83		pcs
7	Label FDT	3	3		pcs
8	OTDR FAT	125	104		Core

### Comments:

1.

### Signatures:

Responsible Subcontractor

Name: Irwanto

Responsible Jointer

Name: ALI

ID:



Signature:



ID:

Signature



