

## Internal Check & Test Procedure

BoQ Plan Actual

Region: Cianjur

Link From: \_\_\_\_\_

Address: Open Area Cikabing Kulon / XL32 GJRO0001 - 3, 7, 8, 9, 10, 11

No.	Item	BoQ Plan (WO)	BoQ Actual (Redline)	+/-	Unit
1	Pole 9m, 5inch				Unit
2	Pole 7m, 4inch	23	0		Unit
3	Pole 7m, 3inch (HC)				Unit
4	FDT				Unit
5	FAT				Unit
6	Cable 24 core	2040	1778		M1
7	Cable 36 core				M1
8	Cable 48 Core				M1
9	Joint Closure				Unit
10	Splitter 1:16				Unit
11	Sling wire				M1
12	Section frame	5	5		

Comments:

Signatures:

Responsible Subcontractor

Name: Abrar Nasrul

ID: \_\_\_\_\_  
Signature: [Signature]

Responsible Mandor

Name: TIRA

ID: \_\_\_\_\_  
Signature: [Signature]