## **Internal Check & Test Procedure**

**BOQ Plan Actual** 

| Region : SERANG                              |                                     |               |                         |                     |      |
|--|-------------------------------------|---------------|-------------------------|---------------------|------|
| Link From : CLR01-99-039 Puri Sava - JOINTER |                                     |               |                         |                     |      |
| Address :                                    |                                     |               |                         |                     |      |
| No   | Item                                | BoQ Plan (WO) | BoQ Actual<br>(Redline) | + /-                | Unit |
| 1  | FDT                                 | 1             | 1                       |                     | Unit |
| 2  | FAT                                 | 25            | 25                      |                     | Unit |
| 3  | Testcomm<br>OTDR & OPM<br>ODF - FDT | 0             | 25                      |                     | Core |
| 4  | Label FAT & FDT                     | 26            | 26                      |                     | Unit |
| 5  | Splicing Joint<br>Closure           | 6             | 14                      |                     | Core |
| 6  | Splicing                            | 31            | 31                      |                     | Core |
| 7  | Instalasi JC                        | 1             | 0                       |                     | Unit |
| Cor  | nments:                             | <b>'</b>      |                         |                     |      |
| Sig  | natures:                            |               |                         |                     |      |
| Responsible                                  |                                     |               |                         | Responsible         |      |
| Subcontractor Name:PERMANA                   |                                     |               |                         | Jointer Name<br>ABI |      |
| ID:<br>Signature:                            |                                     |               |                         | ID:<br>Signature    |      |
| JW   |                                     |               |                         | Intern              |      |