



PROJECT CONTROL GROUP (PCG) FORUM - DELAY CHRONOLOGY (KK)

Project Name	RAN Wo Battle-6 Area 4 SS, RAN Swap Sites Area 1 NS Area, RAN Wo Battle-6 Area 1 NS
Vendor Name	NOKIA SOLUTIONS AND NETWO
Scope	RAN
Date of PCG	17 May 2023
DC Number	3485AUCAUCEKK2023_NOK

NOKIA SOLUTIONS AND NETWO	PT. Indosat Oo	edoo Hutchison
Project Director	VP-Head of RAN/Access Outside Java	SVP-Head of Network Deployment A
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Disetujui Vendor 18-May-2023	Disetujui VP 06-Jun-2023	Disetujui SVP 08-Jun-2023



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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
1	20	22NDXXXNW638823	1000752188	41059;05BTM	041059_BATU_A	CSRO	2T2R	4000041414	11/11/2022	04/04/2023	144	163	-19	No Delay	ATP
				0064	JI_2_4G;BATU_A		L1800_(10)+2								Endorse
					JI1_MT		T2R								
							L2100_(10)								
2	20	22NDXXXNW638868	1000752227	41695;05BTM	041695_TIBAN_T	CSRO	2T2R	4000041414	11/11/2022	04/04/2023	144	163	-19	No Delay	ATP
				0089	AMAN_SARI_4G;		L1800_(10)+2								Endorse
					TIBAN_TAMANS		T2R								
					ARI_PL		L2100_(10)								
3	20	22NDXXXNW639390	1000752461	32358;03PPJ	032358_KOTO_B	CSRO	2T2R	4000041414	31/03/2023	18/04/2023	18	156	-138	No Delay	ATP
				0041	ARU_4G;KOTO_		L900_(10)+2T								Endorse
					BARU_DMS_CM		2R								
							L2100_(10)								
4	20	22NDXXXNW639775	1000752546	42546;05TBK	042546_SC-3119	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0050	_DESA_TIANGA		L1800_(10)								Endorse
					U_4G;DESA_TIA										
					NGAU_MT										
5	20	22NDXXXNW639776	1000752547	42547;05TBK	042547_JL_SUDI	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0055	RMAN_TG_BATU		L1800_(10)								Endorse
					_4G;JLSUDIRMA										
					NBATU_MT										
6	20	22NDXXXNW639778	1000752549	42555;05TBK	042555_TANJUN	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0046	G_BATU_BARAT		L1800_(10)								Endorse
					_4G;TANJUNG_B										
					ATU_BARAT1_M										
					Т										

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
7	20	22NDXXXNW639779	1000752550	42557;05TBK	042557_TANJUN	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0052	G_BATU_TJT_4		L1800_(10)								Endorse
					G;TANJUNG_BA										
					TU_TJT_MT										
8	20	22NDXXXNW639783	1000752554	42577;05TBK	042577_TANJUN	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0049	G_BATU_BARAT		L1800_(10)								Endorse
					_4G;TANJUNG_B										
					ATU_BARAT2_M										
					Т										
9	20	22NDXXXNW639791	1000752562	42545;05TBK	042545_POLSEK	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0054	_TANJUNG_BAT		L1800_(10)								Endorse
					U_4G;POLSEK_T										
					ANJUNG_BATU_										
					ST										
10	20	22NDXXXNW639792	1000752563	42571;05TBK	042571_DURAI_4	CSRO	2T2R	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP
				0062	G;DURAI1_ST		L1800_(10)								Endorse
11	20	22NDXXXNW640032	1000707399	63009;07PGA	063009_PAGAR_	SSRO	2T2R	4000041369	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				0007	ALAM_UTARA_4		L1800_(10)								Endorse
					G;PAGAR_ALAM										
					_UTARA_PL										
12	20	22NDXXXNW640068	1000707435	63014;07PGA	063014_SUMSEL	SSRO	2T2R	4000041369	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				0005	153_4G;KURIPA		L1800_(10)								Endorse
					N_BABAS_TB										

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Na	Wash	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Carra of	PO Number	Danalina	Astual	Dalass	IOH/3rd	Vendor	Dalawan	Remarks
No	Week	SYSTEM KEY	NE ID	SHEID	SIIE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay			Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
				101=1015110	2424=4.44441.344	0000	2725			/2 . /2		Delay			4.70
13	20	22NDXXXNW642235	1000753249		040171_MUH_YA	CSRO	2T2R	4000041415	11/11/2022	11/04/2023	151	199	-48	No Delay	ATP
				0020	MIN_SALO_TIMU		L1800_(10)								Endorse
					R_4G;MUH_YAM										
					IN_SALO_TIMUR										
					_PL										
14	20	22NDXXXNW643667	1000753661	07TBK021;05	SAWANG_KM16;	CSRO	2T2R	4000041415	03/02/2023	14/04/2023	70	150	-80	No Delay	ATP
				TBK0008	SAWANG_KM16		L900_(10)+4T								Endorse
					_EP		4R								
							L1800_(15)								
15	20	22NDXXXNW643854	1000708655	11LHT080;07	SELEMAN_ULU_	SSRO	2T2R	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				TTB0019	LHT;SELEMAN_		L900_(10)+2T								Endorse
					ULU_ST		2R								
							L1800_(10)								
16	20	22NDXXXNW643857	1000708658	11LHT006;07	RD_TO_TANJUN	SSRO	2T2R	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				LHT0002	G_SAKTI;RDTO_		L900_(10)+2T								Endorse
					TANJUNG_SAKT		2R								
					I_TB		L1800_(20)+2								
							T2R								
							L2100_(15)								
17	20	22NDXXXNW643861	1000708662	11LHT033;07	PUMU;PUMU_TB	SSRO	2T2R	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				LHT0001			L900_(10)+4T								Endorse
							4R								
							L1800_(20)+4								
							T4R								
							L2100_(15)+								
							HOS2								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
18	20	22NDXXXNW643869	1000708670	11LHT048;07	LINTANG_KANA	SSRO	2T2R	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				TTB0010	N;LINTANG_KAN		L900_(10)+4T								Endorse
					AN_TB		4R								
							L1800_(20)+4								
							T4R								
							L2100_(15)								
19	20	22NDXXXNW643903	1000708704	11PGA013;07	DEMPO_SELATA	SSRO	2T2R	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				PGA0019	N;DEMPO_SELA		L900_(10)+4T								Endorse
					TAN_TB		4R								
							L1800_(20)+4								
							T4R								
							L2100_(15)								
20	20	22NDXXXNW643993	1000708794	13LPU117;09	TULUNG_UDIM_	SSRO	2T2R	4000041371	03/03/2023	14/04/2023	42	148	-106	No Delay	ATP
				LPU0092	LPU_CM;TULUN		L900_(10)+2T								Endorse
					G_UDIM_CM		2R								
							L1800_(20)								
21	20	22NDXXXNW644628	1000753920	06DUM038;0	BUKIT_NENAS_	CSRO	2T2R	4000041415	11/11/2022	15/04/2023	155	256	-101	No Delay	ATP
				4DUM0027	DUM_MT;BUKIT_		L900_(10)+2T								Endorse
					NENAS_MT		2R								
							L1800_(30)								
22	20	22NDXXXNW644631	1000753923	06DUM046;0	TELUK_MAKMU	CSRO	2T2R	4000041415	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP
				4DUM0086	R_DUM;TELUK_		L900_(10)+2T								Endorse
					MAKMUR_MT		2R								
							L1800_(10)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
110	No.	0.0.2		025	0.12.10.1112		Work	. o manibor	24000	, ioida.	(day)	Party	Delay	No Delay	Tromanic
	140.						WOIR				(uay)	Delay	Delay	INO Delay	
23	20	22NDXXXNW644632	1000753924	06DUM047;0	BUKIT_MAS_DU	CSRO	2T2R	4000041415	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP
20	20	221407070711111074-032	1000733324	4DUM0090	M;BUKIT_MAS_D	OOKO	L900_(10)+2T	4000041413	04/11/2022	14/04/2023	101	240		No Delay	Endorse
				4D01010090	UM MT		2R								Liluoise
					OIVI_IVI I		L1800_(10)								
24	20	22NDXXXNW644640	1000753932	06BLS071;04	TUGU_DS_AIRK	CSRO	2T2R	4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	ATP
24	20	22110///11111044040	1000733932	BLS0003	ULIM BLS:TUGU	CORO	L900_(10)+2T	4000041413	11/11/2022	13/04/2023	133	239	-04	INO Delay	Endorse
				BL30003	_DS_AIRKULIM_		2R								Liluoise
					PL		L1800_(10)								
25	20	22NDXXXNW644648	1000753940	06BLS054;04	PETANI_BLS_ST	CSRO	2T2R	4000041415	11/11/2022	15/04/2023	155	249	-94	No Delay	ATP
25	20	22NDXXXINVV044046	1000753940	BLS0001	;PETANI_BLS_S	CSRO		4000041415	11/11/2022	15/04/2023	155	249	-94	No Delay	Endorse
				BLS0001			L900_(10)+2T 2R								Endorse
					Т										
200	20	OON DVVVAIMCA 4C 4C	4000750044	00DL 0055-04	II COKODOTIK	CSRO	L1800_(10) 2T2R	1000011115	11/11/2022	45/04/0000	455	220	-84	No Delevi	ATP
26	20	22NDXXXNW644649	1000753941	06BLS055;04	JL_SOKOBOTIK_	CSRO		4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	
				BLS0005	BLS_ST;JLSOKO		L900_(10)+2T								Endorse
					BOTIK_ST		2R								
07		001170000000000000000000000000000000000	4000750040	0001 0005 04		0000	L1800_(10)	1000011115	44/44/0000	45/04/0000	455	0.40	0.4		4.70
27	20	22NDXXXNW644650	1000753942	06BLS065;04	HARAPAN_BAR	CSRO	2T2R	4000041415	11/11/2022	15/04/2023	155	249	-94	No Delay	ATP
				BLS0082	U_BLS;HARAPA		L900_(10)+2T								Endorse
					N_BARU_BLS_S		2R								
					Т		L1800_(10)								
28	20	22NDXXXNW644659	1000753951	06DUM044;0	GDG_BUDI_IND	CSRO	2T2R	4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	ATP
				4DUM0036	AH_DUM;GDG_B		L900_(10)+2T								Endorse
					UDI_INDAH_TB		2R								
							L1800_(10)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.	0101=1121		0.1.2.12	0.1.2.1.1.1.1.1		Work		2	710100	(day)	Party	Delay	No Delay	
											(,	Delay		,	
29	20	22NDXXXNW644708	1000711640	13KOT047;09	PAREREJO;PAR	SSRO	2T2R	4000041371	23/12/2022	27/04/2023	125	126	-1	No Delay	ATP
				PSW0046	EREJO_PSW_TB		L900_(10)+2T								Endorse
							2R								
							L1800_(30)+2								
							T2R								
							L2100_(25)								
30	20	22NDXXXNW644780	1000711662	13SKD084;09	SEKAMPUNG_U	SSRO	2T2R	4000041371	30/12/2022	13/04/2023	104	136	-32	No Delay	ATP
				SKD0054	DIK_CR;SEKAMP		L900_(10)+2T								Endorse
					UNG_UDIK_KN		2R								
							L1800_(20)+2								
							T2R								
							L2100_(15)								
31	20	22NDXXXNW649217	1000712210	05STB006;02	TANJUNGPURA_	NSRO	2T2R	4000041340	23/12/2022	27/04/2023	125	164	-39	No Delay	ATP
				STB0116	MEDAN;TANJUN		L900_(10)+2T								Endorse
					GPURA_MEDAN		2R								
					MT		L1800(15)+2								
							T2R								
							L2100_(25)								
32	20	22NDXXXNW649473	1000732835	11PGA017;07	PAGARALAM_CI	SSRO	2T2R	4000041372	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP
				PGA0009	TY_PGA_MT;PA		L900_(10)+4T								Endorse
					GARALAM_CITY		4R								
					_PGA_MT		L1800_(20)+4								
							T4R								
							L2100_(10)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
											, ,,	Delay		1	
33	20	22NDXXXNW649475	1000732025	11LHT072;07	GUNUNG_LIWAT	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP
				LHT0012	_LHT_GH;GUNU		L900_(10)+2T								Endorse
					NG_LIWAT_GH		2R								
							L1800_(20)								
34	20	22NDXXXNW649483	1000732031	11PGA016;07	NENDAGUNG_P	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP
				PGA0004	GA_PL;NENDAG		L900_(10)+4T								Endorse
					UNG_PL		4R								
							L1800_(20)+4								
							T4R								
							L2100_(10)								
35	20	22NDXXXNW649484	1000732032	11PGA018;07	SELIBAR_PGA_P	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP
				LHT0013	L;SELIBAR_PL		L900_(10)+2T								Endorse
							2R								
							L1800_(20)								
36	20	22NDXXXNW649485	1000732033	11PGA019;07	KARANG_DALO_	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	247	-212	No Delay	ATP
				PGA0015	PGA_PL;KARAN		L900_(10)+2T								Endorse
					G_DALO_PL		2R								
							L1800_(20)								
37	20	22NDXXXNW649554	1000732093	13LPU108;09	TANJUNG_AMA	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	126	-91	No Delay	ATP
				LPU0056	N_PL;TANJUNG_		L900_(10)+2T								Endorse
					AMAN_PL		2R								
							L1800_(30)+2								
							T2R								
							L2100_(25)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
							, , , ,				(44,7)	Delay	Joiney	lite Doilly	
38	20	22NDXXXNW649568	1000732106	13LPU100;09	SOUTH_ABUNG	SSRO	2T2R	4000041371	10/03/2023	14/04/2023	35	156	-121	No Delay	ATP
				LPU0080	_ _TB;SOUTH_AB		L900_(10)+2T								Endorse
					UNG_TB		2R								
					_		L1800_(30)								
39	20	22NDXXXNW649981	1000732270	11PLG244;07	SAKO_PLG_TB;S	SSRO	2T2R	4000041372	13/01/2023	13/04/2023	90	177	-87	No Delay	ATP
				PLG0391	AKO_PLG2_TB		L900_(10)+2T								Endorse
							2R								
							L1800_(30)+2								
							T2R								
							L2100_(25)								
40	20	22NDXXXNW650126	1000754281	06UJT046;04	BAGAN_BARAT_	CSRO	2T2R	4000041416	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP
				UJT0054	UJT_MT;BAGAN		L900_(10)+2T								Endorse
					_BARAT_MT		2R								
							L1800_(10)								
41	20	22NDXXXNW650131	1000754285	06DUM002;0	KARTINI_DUMAI;	CSRO	2T2R	4000041416	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP
				4DUM0074	KARTINI_DUMAI		L900_(10)+2T								Endorse
					_EP		2R								
							L1800_(15)								
42	20	22NDXXXNW650132	1000754286	06DUM003;0	BAGAN_BESAR;	CSRO	2T2R	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP
				4DUM0025	BAGAN_BESAR_		L900_(10)+2T								Endorse
					PL		2R								
							L1800_(15)								
43	20	22NDXXXNW650134	1000754288	06DUM007;0	ROAD_DUMAI;R	CSRO	2T2R	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP
				4DUM0008	OAD_DUMAI_PL		L900_(10)+2T								Endorse
							2R								
							L1800_(15)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
44	20	22NDXXXNW652733	1000732604	11LHT055;07	MUARA_SIBAN;	SSRO	2T2R	4000041372	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP
				PGA0001	MUARA_SIBAN_		L900_(10)+4T								Endorse
					ТВ		4R								
							L1800_(20)+4								
							T4R								
							L2100_(15)								
45	20	22NDXXXNW653120	1000754729	06BLS059;04	KENANGAN_BLS	CSRO	2T2R	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP
				BLS0013	_MT;KENANGAN		L900_(10)+2T								Endorse
					_BLS_MT		2R								
							L1800_(10)								
46	20	22NDXXXNW653123	1000754732	06DUM043;0	TANJUNGPALAS	CSRO	2T2R	4000041416	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP
				4DUM0082	_DUM;TANJUNG		L900_(10)+2T								Endorse
					PALAS_MT		2R								
							L1800_(10)								
47	20	22NDXXXNW653132	1000754741	06BLS058;04	CIK_PUAN_BLS;	CSRO	2T2R	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP
				BLS0010	CIK_PUAN_PL		L900_(10)+2T								Endorse
							2R								
							L1800_(10)								
48	20	22NDXXXNW653137	1000754746	06DUM025;0	KP_SIMP_MURI	CSRO	2T2R	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP
				4DUM0016	NI;SIMP_MURINI		L900_(10)+2T								Endorse
					_TB		2R								
							L1800_(15)								
49	20	22NDXXXNW660233	1000736502	05SDK029;02	PARONGIL_SDK;	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP
				SDK0042	PARONGIL_MT		L900_(10) +								Endorse
							2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
50	20	22NDXXXNW660234	1000736503	05SDK030;02	PASIR_TENGAH	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP
				SDK0043	_SDK;PASIR_TE		L900_(10) +								Endorse
					NGAH_TB		2T2R								
							L1800_(20)								
51	20	22NDXXXNW660235	1000736504	05SDK032;02	KENTARA_SDK;	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP
				SDK0045	KENTARA_ST		L900_(10) +								Endorse
							2T2R								
							L1800_(20)								
52	20	22NDXXXNW660238	1000738620	05SDB103;02	GELAM_SEI_SE	NSRO	2T2R	4000041383	24/02/2023	14/04/2023	49	157	-108	No Delay	ATP
				SDB0128	RIMAH_SDB;GEL		L900_(10) +								Endorse
					AM_SEI_SERIMA		2T2R								
					H_MT		L1800_(20)								
53	20	22NDXXXNW660240	1000736505	05KPD041;02	SIBULUAN_RAY	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP
				KPD0064	A_KPD;SIBULUA		L900_(10) +								Endorse
					N_RAYA_MT		2T2R								
							L1800_(20)								
54	20	22NDXXXNW660241	1000736506	05SBG005;02	ANGIN_NAULI_S	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP
				SBG0013	BG;ANGIN_NAUL		L900_(10) +								Endorse
					I_MT		2T2R								
							L1800_(20)								
55	20	22NDXXXNW660242	1000736507	05SDK034;02	BATANG_BERU	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP
				SDK0047	H_SDK;BATANG		L900_(10) +								Endorse
					_BERUH_MT		2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
56	20	22NDXXXNW660276	1000736541	05PDS020;02	BATANG_BAHAL	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	157	-115	No Delay	ATP
				PDS0047	_PDS;BATANG_		L900_(10) +								Endorse
					BAHAL_EB		2T2R								
							L1800_(20)								
57	20	22NDXXXNW660277	1000736542	05PSP083;02	MUARA_PURBA	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	157	-115	No Delay	ATP
				PDS0058	_NAULI_PSP;MU		L900_(10) +								Endorse
					ARA_PURBA_NA		2T2R								
					ULI_TB		L1800_(20)								
58	20	22NDXXXNW660278	1000736543	05KPD038;02	TUMBA_JAE_KP	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP
				KPD0061	D;TUMBA_JAE_K		L900_(10) +								Endorse
					PD_MT		2T2R								
							L1800_(20)								
59	20	22NDXXXNW660279	1000736544	05KPD039;02	SIRANDORUNG_	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP
				KPD0062	KPD;SIRANDOR		L900_(10) +								Endorse
					UNG_MT		2T2R								
							L1800_(20)								
60	20	22NDXXXNW660280	1000736545	05KPD043;02	BADIRI_AEK_HO	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP
				KPD0066	RSIK_KPD;BADI		L900_(10) +								Endorse
					RI_AEK_HORSIK		2T2R								
					PL		L1800(20)								
61	20	22NDXXXNW660281	1000736546	05KPD042;02	BADIRI_JAGO_J	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP
				KPD0065	AGO_KPD;BADI		L900_(10) +								Endorse
					RI_JAGO_JAGO_		2T2R								
					PL		L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
62	20	22NDXXXNW660282	1000736547	05KPD040;02	BARUS_KP_MU	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP
				KPD0063	DIK_KPD;BARUS		L900_(10) +								Endorse
					_KP_MUDIK_PL		2T2R								
							L1800_(20)								
63	20	22NDXXXNW660302	1000736567	04BIR012;01	PANTE_PIYEU_B	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP
				BIR0096	IR;PANTE_PIYE		L900_(10) +								Endorse
					U_TB		2T2R								
							L1800_(20)								
64	20	22NDXXXNW660303	1000736568	04BIR013;01	GAMPONG_RAY	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP
				BIR0097	A_DAGANG_BIR;		L900_(10) +								Endorse
					GAMPONG_RAY		2T2R								
					A_DAGANG_MT		L1800_(20)								
65	20	22NDXXXNW660304	1000736569	04LHK040;01	LHOKSUKON_R	NSRO	2T2R	4000041342	24/02/2023	14/04/2023	49	159	-110	No Delay	ATP
				LHK0094	ANTO_LHK;LHO		L900_(10) +								Endorse
					KSUKON_RANT		2T2R								
					O_TB		L1800_(20)								
66	20	22NDXXXNW660308	1000736573	04JHO051;01	LAMKUNYET_JH	NSRO	2T2R	4000041342	23/12/2022	17/04/2023	115	159	-44	No Delay	ATP
				JHO0133	O;LAMKUNYET_		L900_(10) +								Endorse
					MT		2T2R								
							L1800_(20)								
67	20	22NDXXXNW660311	1000736576	04BIR007;01	ARONGAN_BIR;	NSRO	2T2R	4000041342	18/11/2022	14/04/2023	147	159	-12	No Delay	ATP
				BIR0091	ARONGAN_PL		L900_(10) +								Endorse
							2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
68	20	22NDXXXNW660312	1000736577	04BIR009;01	TANJONG_BUN	NSRO	2T2R	4000041342	18/11/2022	14/04/2023	147	159	-12	No Delay	ATP
				BIR0093	GONG_BIR;TANJ		L900_(10) +								Endorse
					ONG_BUNGONG		2T2R								
					MT		L1800(20)								
69	20	22NDXXXNW660318	1000736583	04SGI031;01	BATEE_AWE_SG	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0076	I;BATEE_AWE_P		L900_(10) +								Endorse
					L		2T2R								
							L1800_(20)								
70	20	22NDXXXNW660319	1000736584	04SGI032;01	PANTE_LHOKKA	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0077	JU_SGI;PANTE_		L900_(10) +								Endorse
					LHOKKAJU_TB		2T2R								
							L1800_(20)								
71	20	22NDXXXNW660320	1000736585	04SGI033;01	PIDIE_PEUKANB	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0078	ARO_SGI;PIDIE_		L900_(10) +								Endorse
					PEUKANBARO_T		2T2R								
					В		L1800_(20)								
72	20	22NDXXXNW660321	1000736586	04SGI034;01	PULO_GLUMPA	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0079	NG_SGI;PULO_G		L900_(10) +								Endorse
					LUMPANG_MT		2T2R								
							L1800_(20)								
73	20	22NDXXXNW660327	1000736592	04SGI035;01	PEUDEUEK_BAR	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0080	OH_SGI;PEUDE		L900_(10) +								Endorse
					UEK_BAROH_TB		2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
74	20	22NDXXXNW660329	1000736594	04SGI036;01	MEUNASAH_PU	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0081	PU_SGI;MEUNA		L900_(10) +								Endorse
					SAH_PUPU_MT		2T2R								
							L1800_(20)								
75	20	22NDXXXNW660330	1000736595	04SGI037;01	DRIEN_BUNGON	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				SGI0082	G_SGI;DRIEN_B		L900_(10) +								Endorse
					UNGONG_MT		2T2R								
							L1800_(20)								
76	20	22NDXXXNW660331	1000736596	04BIR008;01	TAMBUE_BARAT	NSRO	2T2R	4000041342	18/11/2022	14/04/2023	147	159	-12	No Delay	ATP
				BIR0092	_BIR;TAMBUE_B		L900_(10) +								Endorse
					ARAT_PL		2T2R								
							L1800_(20)								
77	20	22NDXXXNW660332	1000736597	04BIR010;01	BLANG_BATI_BI	NSRO	2T2R	4000041342	18/11/2022	14/04/2023	147	159	-12	No Delay	ATP
				BIR0094	R;BLANG_BATI_		L900_(10) +								Endorse
					PL		2T2R								
							L1800_(20)								
78	20	22NDXXXNW660333	1000736598	04BIR011;01	JANGKA_KEUTA	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP
				BIR0095	PANG_BIR;JANG		L900_(10) +								Endorse
					KA_KEUTAPANG		2T2R								
					MT		L1800(20)								
79	20	22NDXXXNW660335	1000736600	04BIR014;01	BUGAK_KRUEN	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP
				BIR0098	G_BIR;BUGAK_K		L900_(10) +								Endorse
					RUENG_MT		2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
80	20	22NDXXXNW660338	1000736603	04BIR015;01	SAMUT_KRUEN	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP
				BIR0099	G_BIR;SAMUT_K		L900_(10) +								Endorse
					RUENG_PL		2T2R								
							L1800_(20)								
81	20	22NDXXXNW660341	1000736606	04LHK038;01	TANJONG_MESJ	NSRO	2T2R	4000041342	24/02/2023	14/04/2023	49	159	-110	No Delay	ATP
				LHK0092	ID_LHK;TANJON		L900_(10) +								Endorse
					G_MESJID_MT		2T2R								
							L1800_(20)								
82	20	22NDXXXNW660342	1000736607	04LHK039;01	DAYAH_TEUNG	NSRO	2T2R	4000041342	13/01/2023	14/04/2023	91	158	-67	No Delay	ATP
				LHK0093	KU_LHK;DAYAH		L900_(10) +								Endorse
					_TEUNGKU_MT		2T2R								
							L1800_(20)								
83	20	22NDXXXNW660352	1000736617	05SDK031;02	ADIAN_NANGKA	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP
				SDK0044	_SDK;ADIAN_NA		L900_(10) +								Endorse
					NGKA_CM		2T2R								
							L1800_(20)								
84	20	22NDXXXNW660353	1000736618	05KPD036;02	SARAGIH_KPD;S	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	254	-211	No Delay	ATP
				KPD0059	ARAGIH_PL		L900_(10) +								Endorse
							2T2R								
							L1800_(20)								
85	20	22NDXXXNW660354	1000736619	05KPD037;02	BINJOHARA_KP	NSRO	2T2R	4000041342	03/03/2023	15/04/2023	43	254	-211	No Delay	ATP
				KPD0060	D;BINJOHARA_C		L900_(10) +								Endorse
					М		2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
86	20	22NDXXXNW660355	1000736620	05SDK033;02	SIPOLTONG_SD	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	259	-189	No Delay	ATP
				SDK0046	K;SIPOLTONG_		L900_(10) +								Endorse
					MT		2T2R								
							L1800_(20)								
87	20	22NDXXXNW660356	1000736621	05KBJ054;02	TIGANDERKET_	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP
				KBJ0074	KBJ;TIGANDERK		L900_(10) +								Endorse
					ET_MT		2T2R								
							L1800_(20)								
88	20	22NDXXXNW660357	1000736622	05KBJ055;02	MUNTE_KUTAM	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP
				KBJ0075	BARU_KBJ;MUN		L900_(10) +								Endorse
					TE_KUTAMBARU		2T2R								
					TB		L1800(20)								
89	20	22NDXXXNW660360	1000736625	05KBJ059;02	TIGAPANAH_SU	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP
				KBJ0079	KA_KBJ;TIGAPA		L900_(10) +								Endorse
					NAH_SUKA_MT		2T2R								
							L1800_(20)								
90	20	22NDXXXNW660361	1000736626	05KBJ060;02	BARUSJAHE_SE	NSRO	2T2R	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP
				KBJ0080	MANGAT_KBJ;B		L900_(10) +								Endorse
					ARUSJAHE_SEM		2T2R								
					ANGAT_CM		L1800_(20)								
91	20	22NDXXXNW660369	1000736634	05PSP072;02	MUARA_AMPOL	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	259	-217	No Delay	ATP
				PDS0048	U_PSP;MUARA_		L900_(10) +								Endorse
					AMPOLU_MT		2T2R								
							L1800_(20)								

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No	Week	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of	PO Number	Baseline	Actual	Delay	IOH/3rd	Vendor	Delay or	Remarks
	No.						Work				(day)	Party	Delay	No Delay	
												Delay			
92	20	22NDXXXNW660370	1000736635	05PSP073;02	MUARA_MANOM	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	259	-217	No Delay	ATP
				PDS0049	PAS_PSP;MUAR		L900_(10) +								Endorse
					A_MANOMPAS_		2T2R								
					ТВ		L1800_(20)								
93	20	22NDXXXNW660372	1000736637	05PSP074;02	MUARA_HUTA_	NSRO	2T2R	4000041342	03/03/2023	14/04/2023	42	259	-217	No Delay	ATP
				PDS0050	RAJA_PSP;MUA		L900_(10) +								Endorse
					RA_HUTA_RAJA		2T2R								
					MT		L1800(20)								

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