

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 Ooredoo 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 No.	SYSTEM KEY	NE ID	SITE ID	SITE NAME	REGION	Scope of Work	PO Number	Baseline	Actual	Delay (day)	IOH/3rd Party Delay	Vendor Delay	Delay or No Delay	Remarks
1	20	22NDXXXNW638823	1000752188	41059;05BTM0064	041059_BATU_A JI_2_4G;BATU_A JI1_MT	CSRO	2T2R L1800_(10)+2 T2R L2100_(10)	4000041414	11/11/2022	04/04/2023	144	163	-19	No Delay	ATP Endorse
2	20	22NDXXXNW638868	1000752227	41695;05BTM0089	041695_TIBAN_T AMAN_SARI_4G; TIBAN_TAMANS ARI_PL	CSRO	2T2R L1800_(10)+2 T2R L2100_(10)	4000041414	11/11/2022	04/04/2023	144	163	-19	No Delay	ATP Endorse
3	20	22NDXXXNW639390	1000752461	32358;03PPJ0041	032358_KOTO_B ARU_4G;KOTO_ BARU_DMS_CM	CSRO	2T2R L900_(10)+2T 2R L2100_(10)	4000041414	31/03/2023	18/04/2023	18	156	-138	No Delay	ATP Endorse
4	20	22NDXXXNW639775	1000752546	42546;05TBK0050	042546_SC-3119 _DESA_TIANGA U_4G;DESA_TIA NGAU_MT	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
5	20	22NDXXXNW639776	1000752547	42547;05TBK0055	042547_JL_SUDI RMAN_TG_BATU _4G;JLSUDIRMA NBATU_MT	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
6	20	22NDXXXNW639778	1000752549	42555;05TBK0046	042555_TANJUN G_BATU_BARAT _4G;TANJUNG_B ATU_BARAT1_M T	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse

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7	20	22NDXXXNW639779	1000752550	42557;05TBK0052	042557_TANJUNG_BATU_TJT_4G;TANJUNG_BATU_TJT_MT	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
8	20	22NDXXXNW639783	1000752554	42577;05TBK0049	042577_TANJUNG_BATU_BARAT_4G;TANJUNG_BATU_BARAT2_MT	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
9	20	22NDXXXNW639791	1000752562	42545;05TBK0054	042545_POLSEK_TANJUNG_BATU_4G;POLSEK_TANJUNG_BATU_ST	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
10	20	22NDXXXNW639792	1000752563	42571;05TBK0062	042571_DURAI_4G;DURAI1_ST	CSRO	2T2R L1800_(10)	4000041414	27/01/2023	14/04/2023	77	150	-73	No Delay	ATP Endorse
11	20	22NDXXXNW640032	1000707399	63009;07PGA0007	063009_PAGAR_ALAM_UTARA_4G;PAGAR_ALAM_UTARA_PL	SSRO	2T2R L1800_(10)	4000041369	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
12	20	22NDXXXNW640068	1000707435	63014;07PGA0005	063014_SUMSEL153_4G;KURIPAN_BABAS_TB	SSRO	2T2R L1800_(10)	4000041369	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse

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13	20	22NDXXXNW642235	1000753249	40171;04BKG 0020	040171_MUH_YA MIN_SALO_TIMU R_4G;MUH_YAM IN_SALO_TIMUR _PL	CSRO	2T2R L1800_(10)	4000041415	11/11/2022	11/04/2023	151	199	-48	No Delay	ATP Endorse
14	20	22NDXXXNW643667	1000753661	07TBK021;05 TBK0008	SAWANG_KM16; SAWANG_KM16 _EP	CSRO	2T2R L900_(10)+4T 4R L1800_(15)	4000041415	03/02/2023	14/04/2023	70	150	-80	No Delay	ATP Endorse
15	20	22NDXXXNW643854	1000708655	11LHT080;07 TTB0019	SELEMAN_ULU_ LHT;SELEMAN_ ULU_ST	SSRO	2T2R L900_(10)+2T 2R L1800_(10)	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
16	20	22NDXXXNW643857	1000708658	11LHT006;07 LHT0002	RD_TO_TANJUN G_SAKTI;RDTO_ TANJUNG_SAKT I_TB	SSRO	2T2R L900_(10)+2T 2R L1800_(20)+2 T2R L2100_(15)	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
17	20	22NDXXXNW643861	1000708662	11LHT033;07 LHT0001	PUMU;PUMU_TB	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(15)+ HOS2	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse

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18	20	22NDXXXNW643869	1000708670	11LHT048;07 TTB0010	LINTANG_KANA N;LINTANG_KAN AN_TB	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(15)	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
19	20	22NDXXXNW643903	1000708704	11PGA013;07 PGA0019	DEMPO_SELATA N;DEMPO_SELA TAN_TB	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(15)	4000041370	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
20	20	22NDXXXNW643993	1000708794	13LPU117;09 LPU0092	TULUNG_UDIM_ LPU_CM;TULUN G_UDIM_CM	SSRO	2T2R L900_(10)+2T 2R L1800_(20)	4000041371	03/03/2023	14/04/2023	42	148	-106	No Delay	ATP Endorse
21	20	22NDXXXNW644628	1000753920	06DUM038;0 4DUM0027	BUKIT_NENAS_ DUM_MT;BUKIT_ NENAS_MT	CSRO	2T2R L900_(10)+2T 2R L1800_(30)	4000041415	11/11/2022	15/04/2023	155	256	-101	No Delay	ATP Endorse
22	20	22NDXXXNW644631	1000753923	06DUM046;0 4DUM0086	TELUK_MAKMU R_DUM;TELUK_ MAKMUR_MT	CSRO	2T2R L900_(10)+2T 2R L1800_(10)	4000041415	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP Endorse

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23	20	22NDXXXNW644632	1000753924	06DUM047;04DUM0090	BUKIT_MAS_DUM;BUKIT_MAS_DUM_MT	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP Endorse
24	20	22NDXXXNW644640	1000753932	06BLS071;04BLS0003	TUGU_DS_AIRKULIM;TUGU_DS_AIRKULIM_PL	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	ATP Endorse
25	20	22NDXXXNW644648	1000753940	06BLS054;04BLS0001	PETANI_BLS_ST;PETANI_BLS_ST	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	11/11/2022	15/04/2023	155	249	-94	No Delay	ATP Endorse
26	20	22NDXXXNW644649	1000753941	06BLS055;04BLS0005	JL_SOKOBOTIK_BLS_ST;JLSOKOBOTIK_ST	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	ATP Endorse
27	20	22NDXXXNW644650	1000753942	06BLS065;04BLS0082	HARAPAN_BARU_BLS;HARAPAN_BARU_BLS_ST	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	11/11/2022	15/04/2023	155	249	-94	No Delay	ATP Endorse
28	20	22NDXXXNW644659	1000753951	06DUM044;04DUM0036	GDG_BUDI_IND;GDG_BUDI_IND	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041415	11/11/2022	15/04/2023	155	239	-84	No Delay	ATP Endorse

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29	20	22NDXXXNW644708	1000711640	13KOT047;09 PSW0046	PAREREJO;PAR EREJO_PSW_TB	SSRO	2T2R L900_(10)+2T 2R L1800_(30)+2 T2R L2100_(25)	4000041371	23/12/2022	27/04/2023	125	126	-1	No Delay	ATP Endorse
30	20	22NDXXXNW644780	1000711662	13SKD084;09 SKD0054	SEKAMPUNG_U DIK_CR;SEKAMP UNG_UDIK_KN	SSRO	2T2R L900_(10)+2T 2R L1800_(20)+2 T2R L2100_(15)	4000041371	30/12/2022	13/04/2023	104	136	-32	No Delay	ATP Endorse
31	20	22NDXXXNW649217	1000712210	05STB006;02 STB0116	TANJUNGPURA_ MEDAN;TANJUN GPURA_MEDAN _MT	NSRO	2T2R L900_(10)+2T 2R L1800_(15)+2 T2R L2100_(25)	4000041340	23/12/2022	27/04/2023	125	164	-39	No Delay	ATP Endorse
32	20	22NDXXXNW649473	1000732835	11PGA017;07 PGA0009	PAGARALAM_CI TY_PGA_MT;PA GARALAM_CITY _PGA_MT	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(10)	4000041372	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP Endorse

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33	20	22NDXXXNW649475	1000732025	11LHT072;07 LHT0012	GUNUNG_LIWAT _LHT_GH;GUNU NG_LIWAT_GH	SSRO	2T2R L900_(10)+2T 2R L1800_(20)	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP Endorse
34	20	22NDXXXNW649483	1000732031	11PGA016;07 PGA0004	NENDAGUNG_P GA_PL;NENDAG UNG_PL	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(10)	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP Endorse
35	20	22NDXXXNW649484	1000732032	11PGA018;07 LHT0013	SELIBAR_PGA_P L;SELIBAR_PL	SSRO	2T2R L900_(10)+2T 2R L1800_(20)	4000041371	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP Endorse
36	20	22NDXXXNW649485	1000732033	11PGA019;07 PGA0015	KARANG_DALO_ PGA_PL;KARAN G_DALO_PL	SSRO	2T2R L900_(10)+2T 2R L1800_(20)	4000041371	10/03/2023	14/04/2023	35	247	-212	No Delay	ATP Endorse
37	20	22NDXXXNW649554	1000732093	13LPU108;09 LPU0056	TANJUNG_AMA N_PL;TANJUNG_ AMAN_PL	SSRO	2T2R L900_(10)+2T 2R L1800_(30)+2 T2R L2100_(25)	4000041371	10/03/2023	14/04/2023	35	126	-91	No Delay	ATP Endorse

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38	20	22NDXXXNW649568	1000732106	13LPU100;09 LPU0080	SOUTH_ABUNG_TB;SOUTH_ABUNG_TB	SSRO	2T2R L900_(10)+2T2R L1800_(30)	4000041371	10/03/2023	14/04/2023	35	156	-121	No Delay	ATP Endorse
39	20	22NDXXXNW649981	1000732270	11PLG244;07 PLG0391	SAKO_PLG_TB;SAKO_PLG2_TB	SSRO	2T2R L900_(10)+2T2R L1800_(30)+2T2R L2100_(25)	4000041372	13/01/2023	13/04/2023	90	177	-87	No Delay	ATP Endorse
40	20	22NDXXXNW650126	1000754281	06UJT046;04 UJT0054	BAGAN_BARAT_UJT_MT;BAGAN_BARAT_MT	CSRO	2T2R L900_(10)+2T2R L1800_(10)	4000041416	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP Endorse
41	20	22NDXXXNW650131	1000754285	06DUM002;0 4DUM0074	KARTINI_DUMAI;KARTINI_DUMAI_EP	CSRO	2T2R L900_(10)+2T2R L1800_(15)	4000041416	04/11/2022	14/04/2023	161	245	-84	No Delay	ATP Endorse
42	20	22NDXXXNW650132	1000754286	06DUM003;0 4DUM0025	BAGAN_BESAR;BAGAN_BESAR_PL	CSRO	2T2R L900_(10)+2T2R L1800_(15)	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP Endorse
43	20	22NDXXXNW650134	1000754288	06DUM007;0 4DUM0008	ROAD_DUMAI;ROAD_DUMAI_PL	CSRO	2T2R L900_(10)+2T2R L1800_(15)	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP Endorse

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44	20	22NDXXXNW652733	1000732604	11LHT055;07 PGA0001	MUARA_SIBAN; MUARA_SIBAN_ TB	SSRO	2T2R L900_(10)+4T 4R L1800_(20)+4 T4R L2100_(15)	4000041372	10/03/2023	14/04/2023	35	149	-114	No Delay	ATP Endorse
45	20	22NDXXXNW653120	1000754729	06BLS059;04 BLS0013	KENANGAN_BLS _MT;KENANGAN _BLS_MT	CSRO	2T2R L900_(10)+2T 2R L1800_(10)	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP Endorse
46	20	22NDXXXNW653123	1000754732	06DUM043;0 4DUM0082	TANJUNGPALAS _DUM;TANJUNG PALAS_MT	CSRO	2T2R L900_(10)+2T 2R L1800_(10)	4000041416	03/03/2023	14/04/2023	42	149	-107	No Delay	ATP Endorse
47	20	22NDXXXNW653132	1000754741	06BLS058;04 BLS0010	CIK_PUAN_BLS; CIK_PUAN_PL	CSRO	2T2R L900_(10)+2T 2R L1800_(10)	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP Endorse
48	20	22NDXXXNW653137	1000754746	06DUM025;0 4DUM0016	KP_SIMP_MURI NI;SIMP_MURINI _TB	CSRO	2T2R L900_(10)+2T 2R L1800_(15)	4000041416	18/11/2022	15/04/2023	148	149	-1	No Delay	ATP Endorse
49	20	22NDXXXNW660233	1000736502	05SDK029;02 SDK0042	PARONGIL_SDK; PARONGIL_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP Endorse

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50	20	22NDXXXNW660234	1000736503	05SDK030;02 SDK0043	PASIR_TENGAH _SDK;PASIR_TE NGAH_TB	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/02/2023	14/04/2023	70	154	-84	No Delay	ATP Endorse
51	20	22NDXXXNW660235	1000736504	05SDK032;02 SDK0045	KENTARA_SDK; KENTARA_ST	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP Endorse
52	20	22NDXXXNW660238	1000736620	05SDB103;02 SDB0128	GELAM_SEI_SE RIMAH_SDB;GEL AM_SEI_SERIMA H_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041383	24/02/2023	14/04/2023	49	157	-108	No Delay	ATP Endorse
53	20	22NDXXXNW660240	1000736505	05KPD041;02 KPD0064	SIBULUAN_RAY A_KPD;SIBULUA N_RAYA_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP Endorse
54	20	22NDXXXNW660241	1000736506	05SBG005;02 SBG0013	ANGIN_NAULI_S BG;ANGIN_NAUL I_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP Endorse
55	20	22NDXXXNW660242	1000736507	05SDK034;02 SDK0047	BATANG_BERU H_SDK;BATANG _BERUH_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/02/2023	14/04/2023	70	158	-88	No Delay	ATP Endorse

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56	20	22NDXXXNW660276	1000736541	05PDS020;02 PDS0047	BATANG_BAHAL _PDS;BATANG_ BAHAL_EB	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	14/04/2023	42	157	-115	No Delay	ATP Endorse
57	20	22NDXXXNW660277	1000736542	05PSP083;02 PDS0058	MUARA_PURBA _NAULI_PSP;MU ARA_PURBA_NA ULI_TB	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	14/04/2023	42	157	-115	No Delay	ATP Endorse
58	20	22NDXXXNW660278	1000736543	05KPD038;02 KPD0061	TUMBA_JAE_KP D;TUMBA_JAE_K PD_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP Endorse
59	20	22NDXXXNW660279	1000736544	05KPD039;02 KPD0062	SIRANDORUNG_ KPD;SIRANDOR UNG_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP Endorse
60	20	22NDXXXNW660280	1000736545	05KPD043;02 KPD0066	BADIRI_AEK_HO RSIK_KPD;BADI RI_AEK_HORSIK _PL	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP Endorse
61	20	22NDXXXNW660281	1000736546	05KPD042;02 KPD0065	BADIRI_JAGO_J AGO_KPD;BADI RI_JAGO_JAGO_ PL	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	14/04/2023	42	158	-116	No Delay	ATP Endorse

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62	20	22NDXXXNW660282	1000736547	05KPD040;02 KPD0063	BARUS_KP_MU DIK_KPD;BARUS _KP_MUDIK_PL	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	03/03/2023	15/04/2023	43	157	-114	No Delay	ATP Endorse
63	20	22NDXXXNW660302	1000736567	04BIR012;01 BIR0096	PANTE_PIEU_B IR;PANTE_PIE U_TB	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP Endorse
64	20	22NDXXXNW660303	1000736568	04BIR013;01 BIR0097	GAMPONG_RAY A_DAGANG_BIR; GAMPONG_RAY A_DAGANG_MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	13/01/2023	14/04/2023	91	157	-66	No Delay	ATP Endorse
65	20	22NDXXXNW660304	1000736569	04LHK040;01 LHK0094	LHOKSUKON_R ANTO_LHK;LHO KSUKON_RANT O_TB	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	24/02/2023	14/04/2023	49	159	-110	No Delay	ATP Endorse
66	20	22NDXXXNW660308	1000736573	04JHO051;01 JHO0133	LAMKUNYET_JH O;LAMKUNYET_ MT	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	23/12/2022	17/04/2023	115	159	-44	No Delay	ATP Endorse
67	20	22NDXXXNW660311	1000736576	04BIR007;01 BIR0091	ARONGAN_BIR; ARONGAN_PL	NSRO	2T2R L900_(10) + 2T2R L1800_(20)	4000041342	18/11/2022	14/04/2023	147	159	-12	No Delay	ATP Endorse

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

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

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

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

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