

## JADWAL PELAKSANAAN

- Program** : Program Pemberdayaan Masyarakat Desa dan Kelurahan  
**Kegiatan** : Pembangunan Sarana dan Prasarana Kelurahan Tingkir Lor  
**Pekerjaan** : - Rehab Kamar Mandi di RT.01/RW.05  
                   - Pembangunan Pagar Makam Gumuk Kumbang (Tahap II)  
                   - Pembangunan Talud Makam Kradenan RW.06

| No | Uraian Kegiatan                                    | Juli 2025 |   |   |   |   | Agustus 2025 |   |   |   |   | September 2025 |   |   |   |   |
|----|--|-----------|---|---|---|---|--------------|---|---|---|---|----------------|---|---|---|---|
|    |  | 1         | 2 | 3 | 4 | 5 | 1            | 2 | 3 | 4 | 5 | 1              | 2 | 3 | 4 | 5 |
| 1  | Pembuatan RAB                                      |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
| 2  | Persiapan Administrasi                             |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Rapat RW, LPMK dan Kelurahan                     |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Penawaran Kelurahan kepada LPMK                  |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Jawaban Kesanggupan LPMK                         |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pembuatan SK TIM Perencana/Pelaksana/Pengawas    |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pengajuan SPP/SPM                                |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Penandatanganan Pakta Integritas                 |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pencairan Anggaran Termin 1                      |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Transfer kepada LPMK                             |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pencairan Anggaran Termin 2                      |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Transfer kepada LPMK                             |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
| 3  | Pelaksanaan Kegiatan                               |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Permintaan Penawaran Harga ke Toko/Penyedia Jasa |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Jawaban Penawaran Harga oleh Toko/penyedia jasa  |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pesanan Barang                                   |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pembuatan SPK Toko/Penyedia Jasa/Tenaga          |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Pelaksanaan Pekerjaan                            |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
| 4  | Tahap Pelaporan                                    |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Penerimaan hasil dari pelaksana/pengawas ke LPMK |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |
|    | - Penyerahan Pekerjaan dari LPMK ke Kelurahan      |           |   |   |   |   |              |   |   |   |   |                |   |   |   |   |

