|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **NAMA PROJECT** | AMANO 11 TITIK | | | **PROJECT LEADER** |  |
| **TARGET PROJECT** |  | | | | |
| **RUANG LINGKUP** | STT | | | | |
| **TANGGAL MULAI** | 03/10/2024 | **TARGET SELESAI** | 21/09/2024 | **OVERALL PROGRESS** | 100% |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| **NO.** | **TUGAS** | **PIC** | **TGL MULAI** | **TGL**  **SELESAI** | **TGL**  **REALISASI** | **DURASI**  **(HARI)** | **STATUS** |
| **1** | PENAJUAN SISTEM ALAT AMANO | JAJAT | 03/10/2023 | 03/10/2023 | 03/10/2023 | 1 | SELESAI |
| **2** | PENGAJUAN PEMBELIAN AMANO TAHAP 1 | JAJAT | 24/10/2024 | 07/11/2024 | 07/11/2024 | 14 | SELESAI |
| **3** | PERANCANGAN, PEMASANGAN JARINGAN DAN FINGERPRINT AMANO TAHAP 1: REST AREA MP, OFFICE BARU | JAJAT | 28/11/2023 | 28/11/2023 | 28/12/2023 | 30 | SELESAI |
| **4** | PENGAJUAN PEMBELIAN AMANO TAHAP 2 | JAJAT | 22/12/2023 | 05/01/2024 | 04/01/2024 | 13 | SELESAI |
| **5** | PERANCANGAN, PEMASANGAN JARINGAN DAN FINGERPRINT AMANO TAHAP 2: TOILET MP, BELAKANG WTP | JAJAT | 08/01/2024 | 08/02/2024 | 08/02/2024 | 30 | SELESAI |
| **6** | PENGAJUAN PEMBELIAN AMANO TAHAP 3 | JAJAT | 15/04/2024 | 29/04/2024 | 26/04/2024 | 12 | SELESAI |
| **7** | PERANCANGAN, PEMASANGAN JARINGAN DAN FINGERPRINT AMANO TAHAP 3: LORONG GUDANG SND, LORONG MESS PIMPINAN | JAJAT | 29/04/2024 | 29/05/2024 | 29/05/2024 | 30 | SELESAI |
| **8** | PENGAJUAN PEMBELIAN AMANO TAHAP 4 | JAJAT | 03/06/2024 | 15/06/2024 | 15/06/2024 | 13 | SELESAI |
| **9** | PERANCANGAN, PEMASANGAN JARINGAN DAN FINGERPRINT AMANO TAHAP 4: PARKIRAN MOTOR, MESIN 3 POS 2, AREA IPAL GA, BOILER | JAJAT | 22/06/2024 | 22/07/2024 | 22/07/2024 | 30 | SELESAI |
| **10** | PENGAJUAN PEMBELIAN AMANI TAHAP 5 | JAJAT | 03/07/2024 | 17/07/2024 | 17/07/2024 | 14 | SELESAI |
| **11** | PERANCANGAN, PEMASANGAN JARINGAN DAN FINGERPRINT AMANO TAHAP 5: PORTAL PINTU MASUK | JAJAT | 20/07/2024 | 20/08/2024 | 20/08/2024 | 30 | SELESAI |