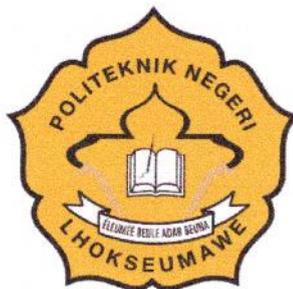


PETA PROSES BISNIS POLITEKNIK NEGERI LHOKSEUMAWE



**POLITEKNIK NEGERI LHOKSEUMAWE
TAHUN 2020**

LEMBARAN PENGESAHAN
PETA PROSES BISNIS
PADA POLITEKNIK NEGERI LHOKSEUMAWE



Mengetahui
Direktur
Politeknik Negeri Lhokseumawe



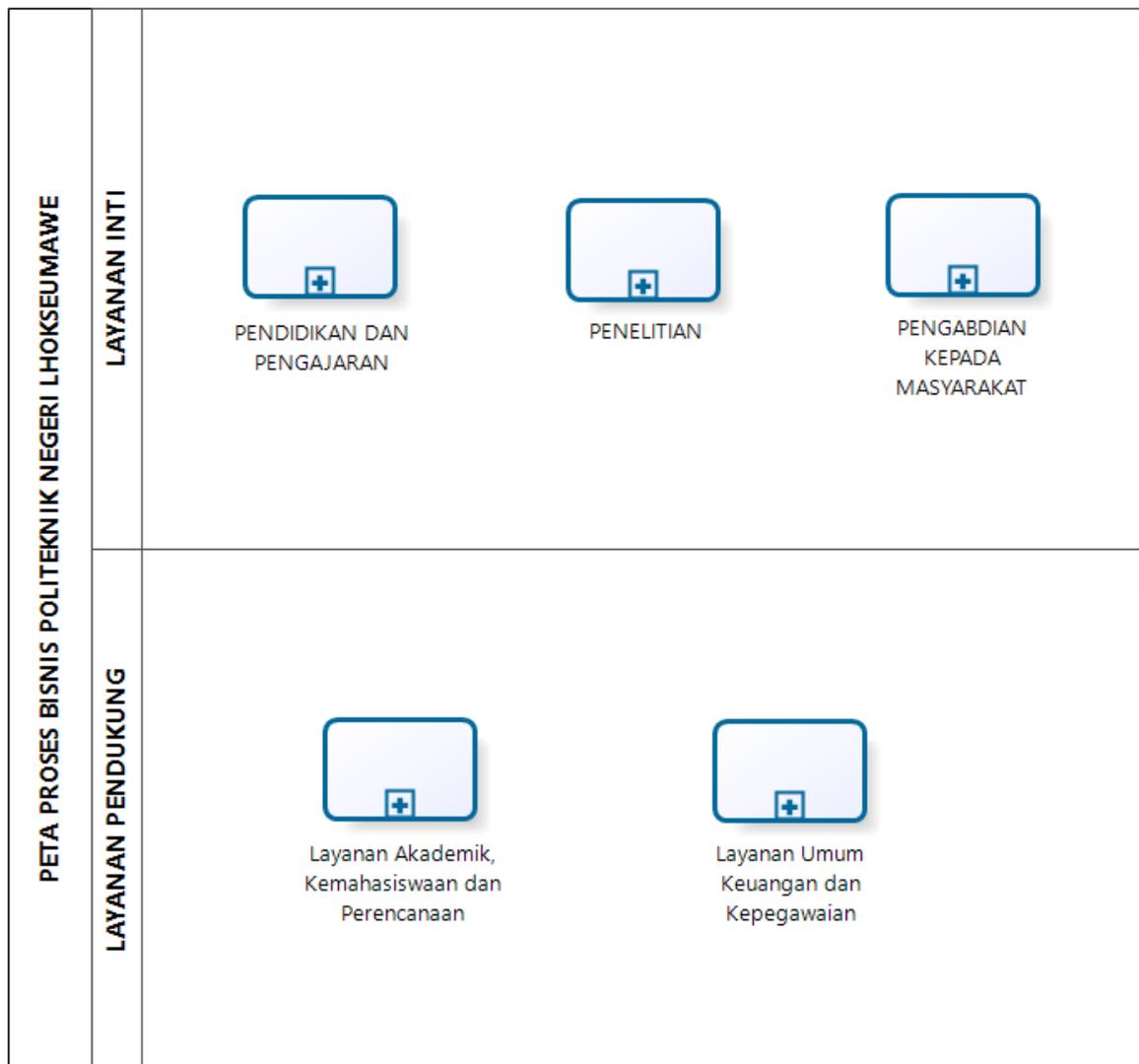
Rizal Syahyadi, ST., M.Eng.Sc
NIP. 197812162002121003

Lhokseumawe, Januari 2020
Ketua SPI

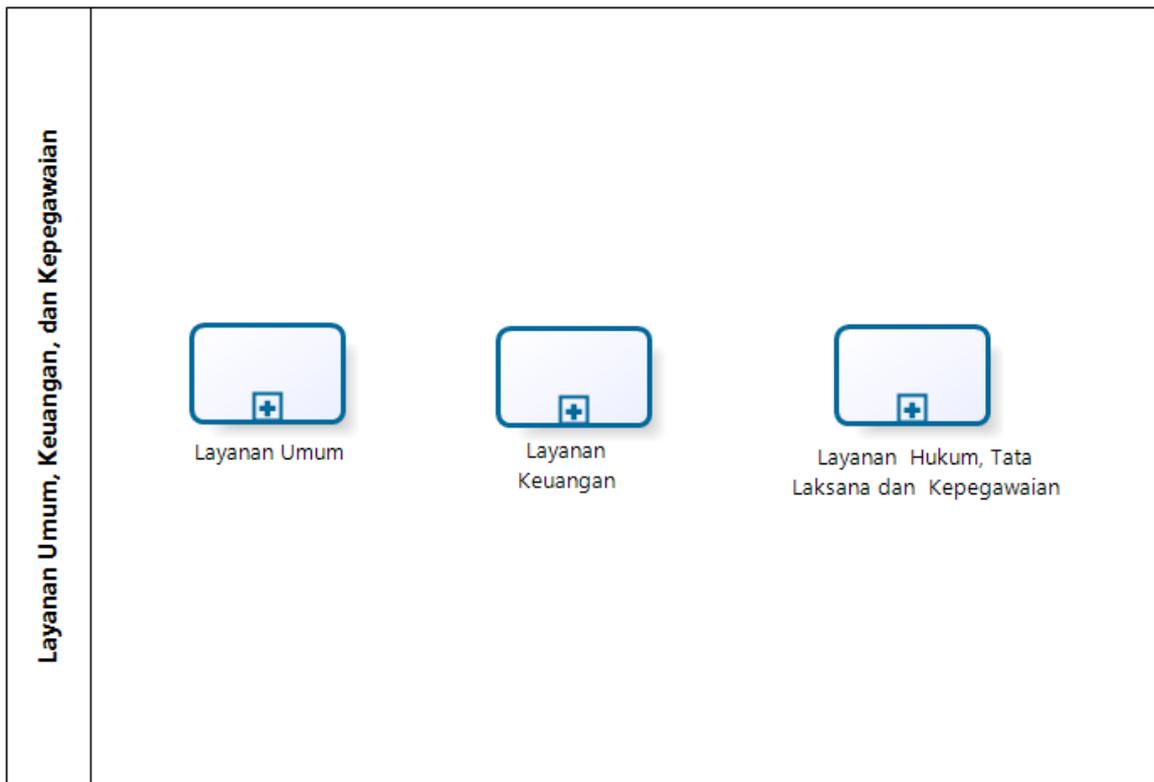


Muhammad Arifai, SE., M.Acc.Ak
NIP. 197807102002121003

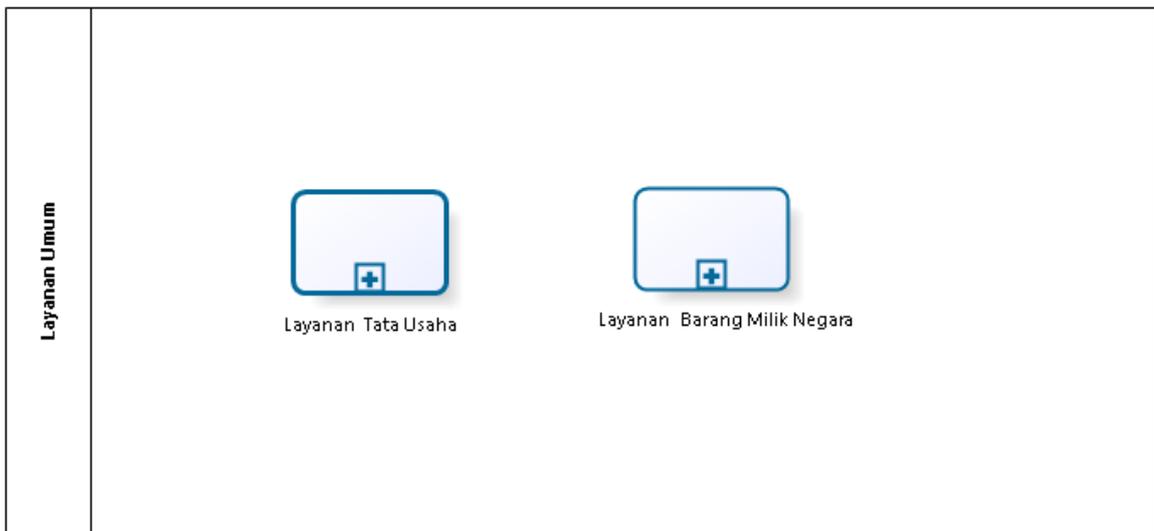
LEVEL 0 POLITEKNIK NEGERI LHOKSEUMAWE



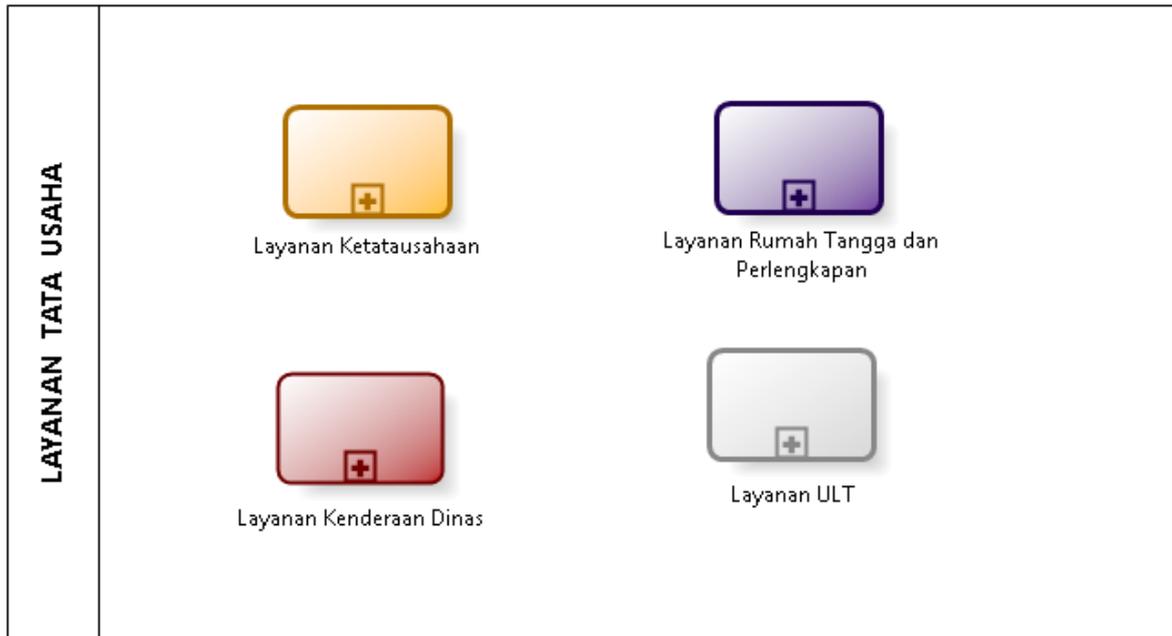
LEVEL 1 LAYANAN UMUM, KEUANGAN DAN KEPEGAWAIAN



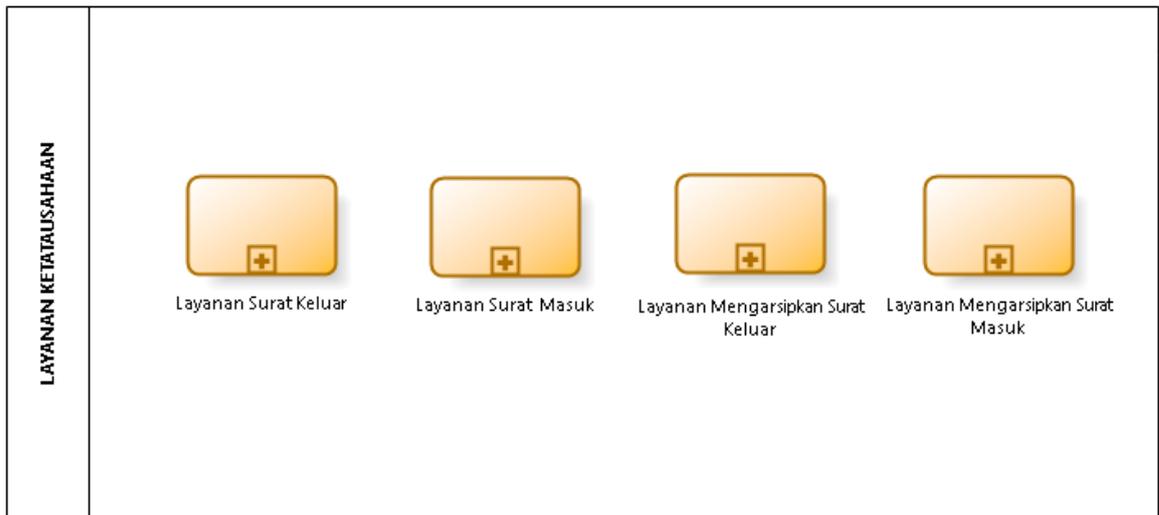
LEVEL 2 LAYANAN UMUM



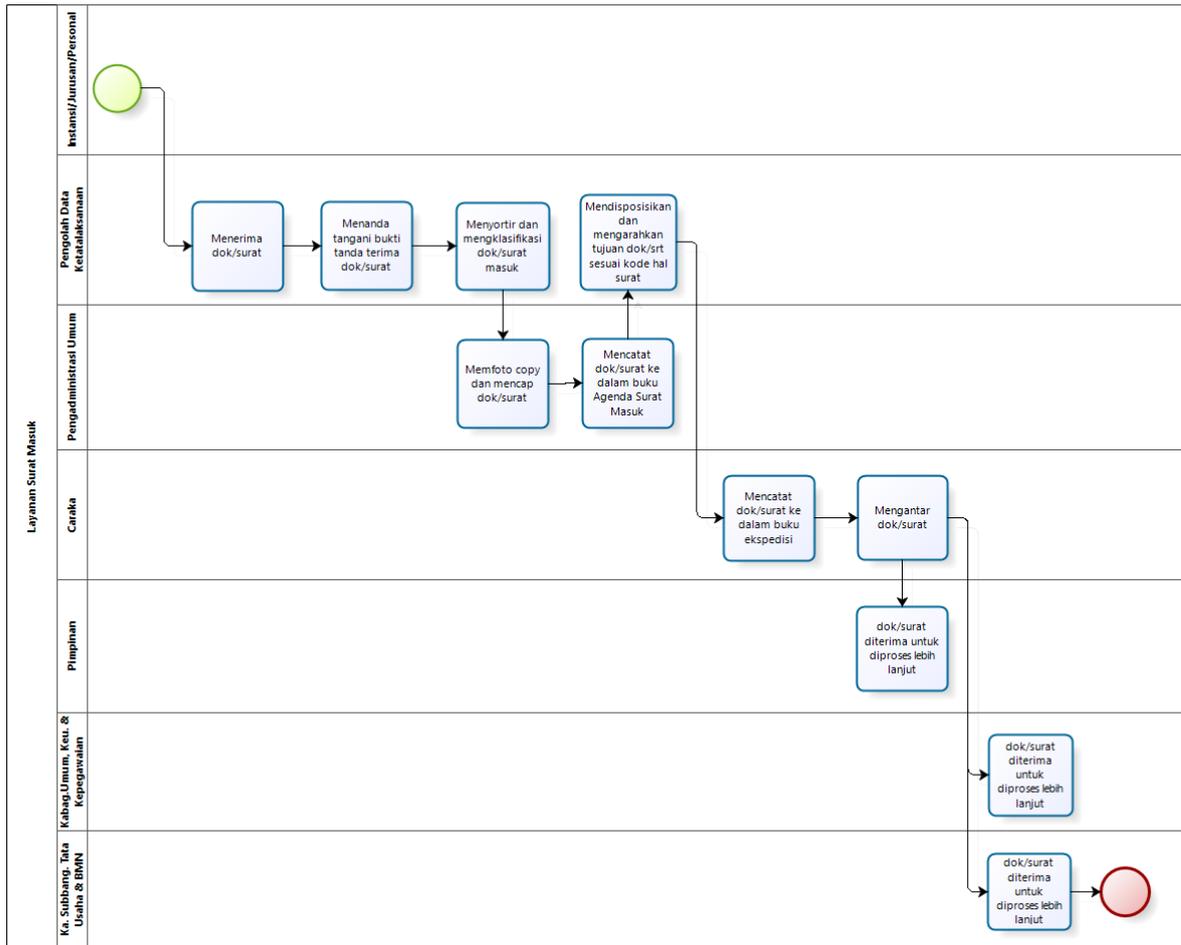
LEVEL 3 LAYANAN TATA USAHA



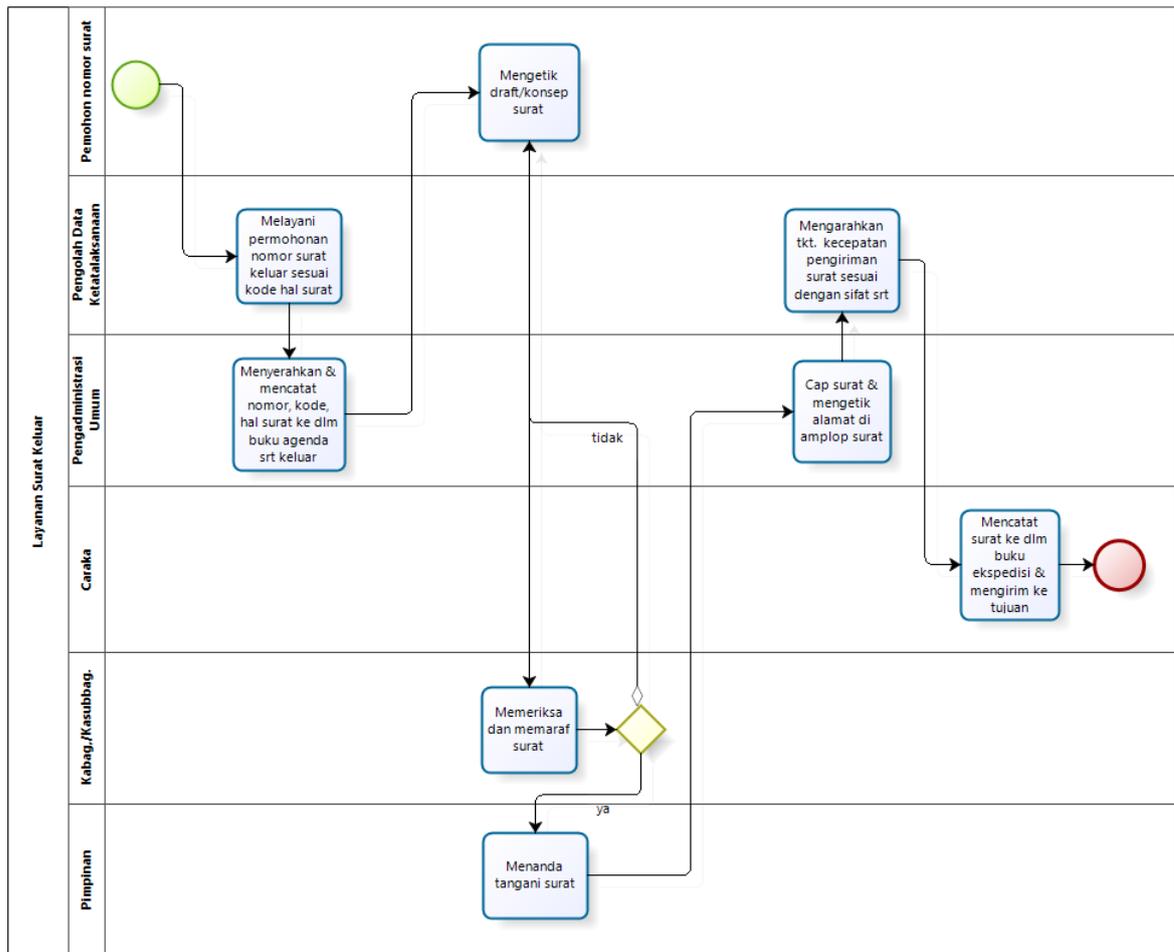
LEVEL 4 LAYANAN KETATAUSAHAAN



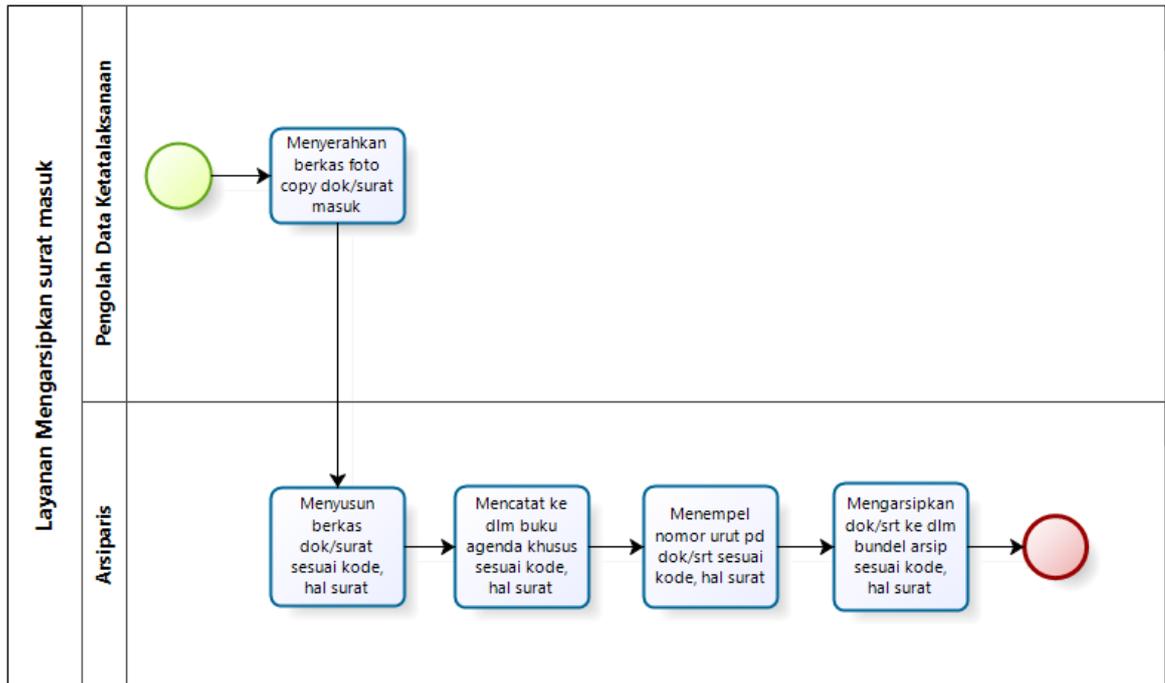
LEVEL 5 LAYANAN SURAT MASUK



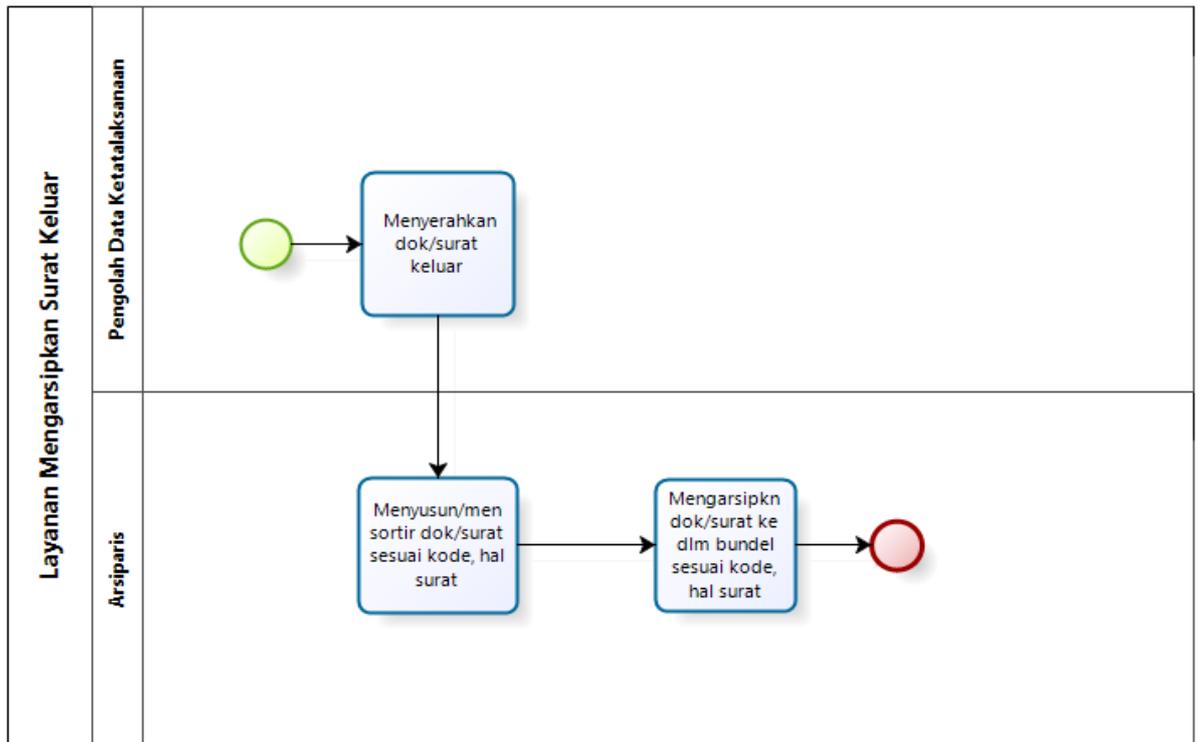
LEVEL 5 LAYANAN SURAT KELUAR



LEVEL 5 MENGARSIPKAN SURAT MASUK



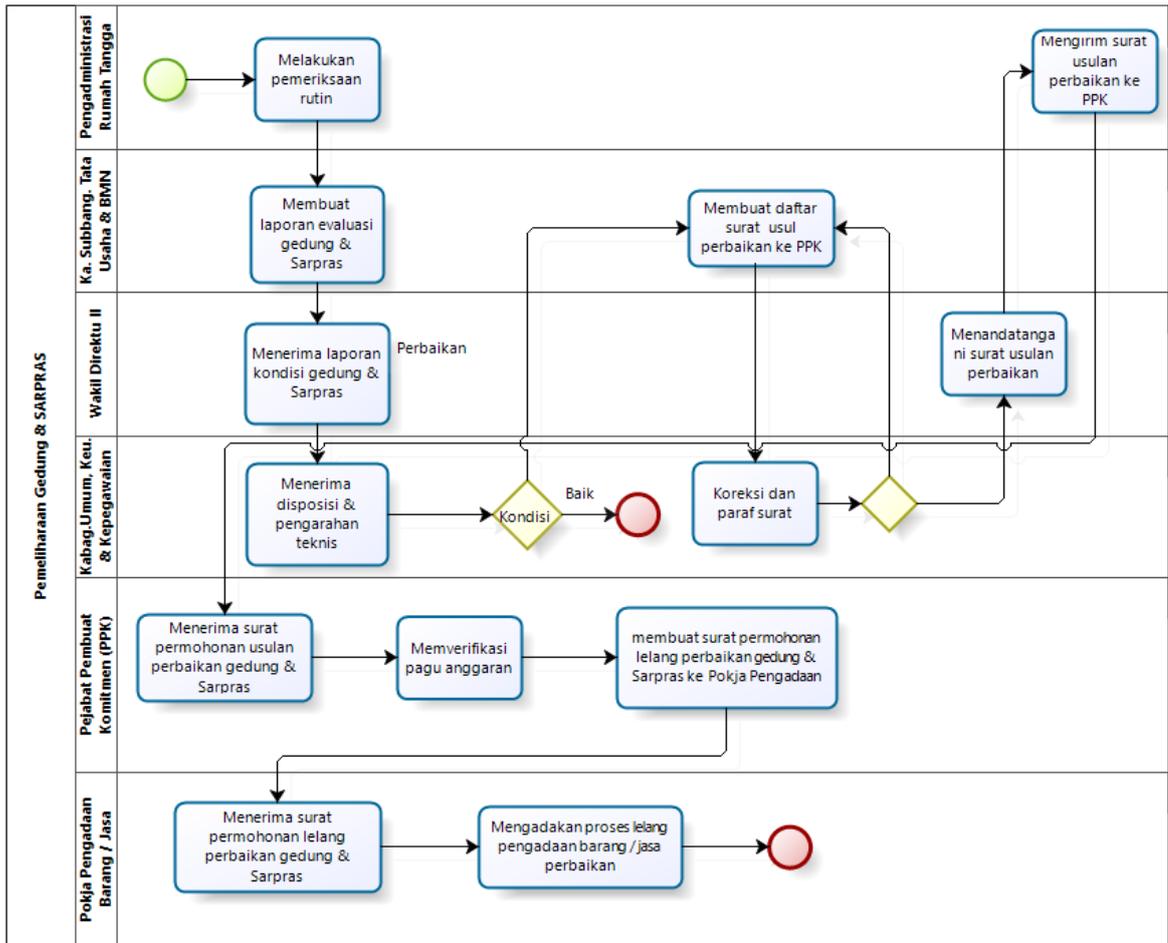
LEVEL 5 LAYANAN MENGARSIP SURAT KELUAR



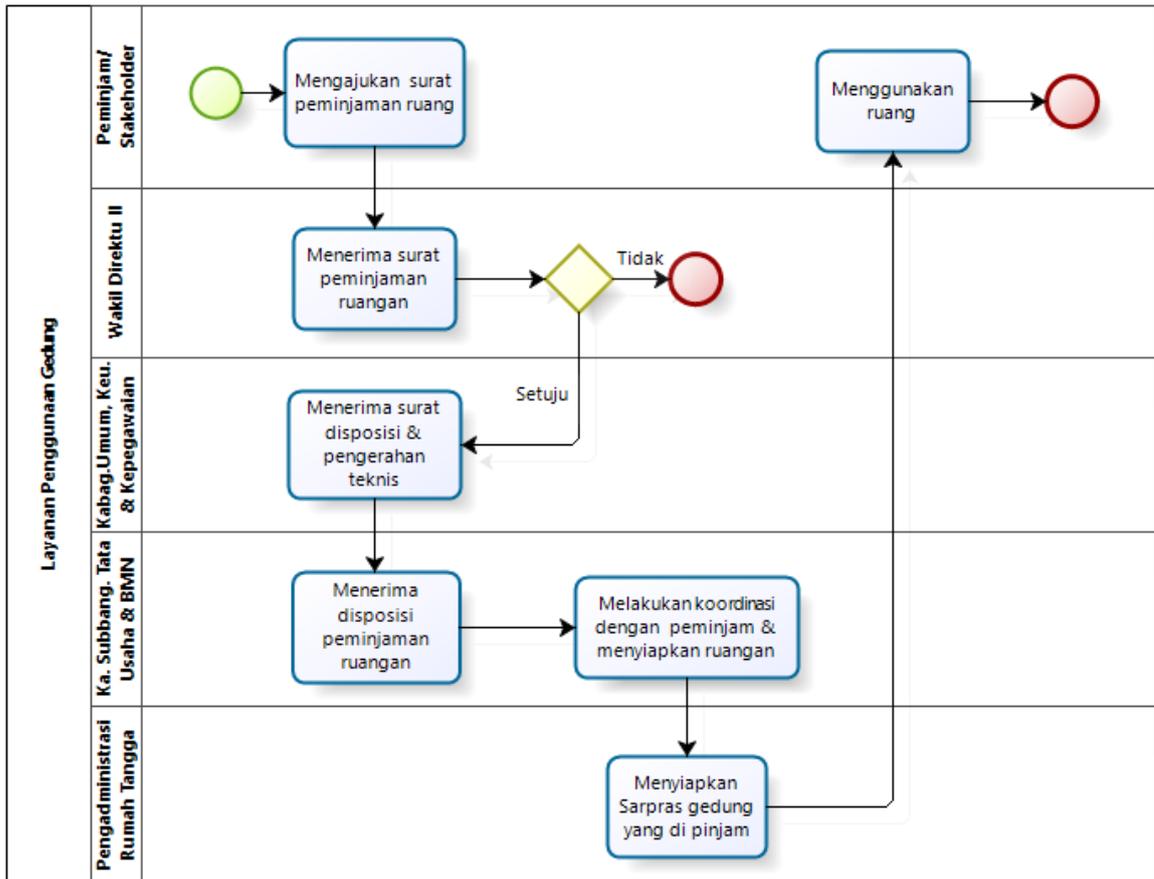
LEVEL 4 LAYANAN RUMAH TANGGA



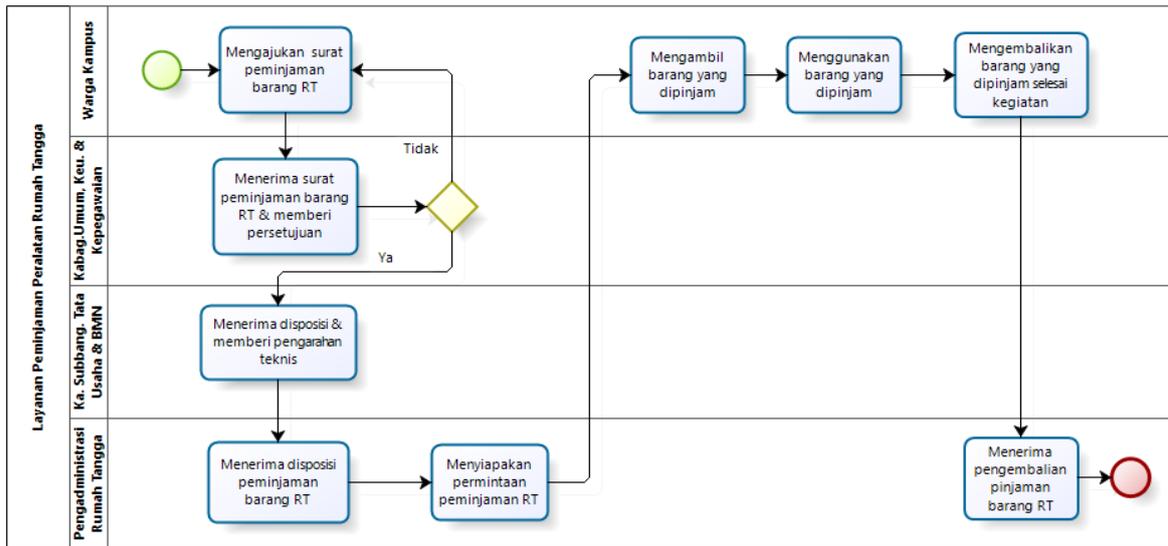
LEVEL 5 LAYANAN PEMELIHARAAN GEDUNG DAN SARPRAS



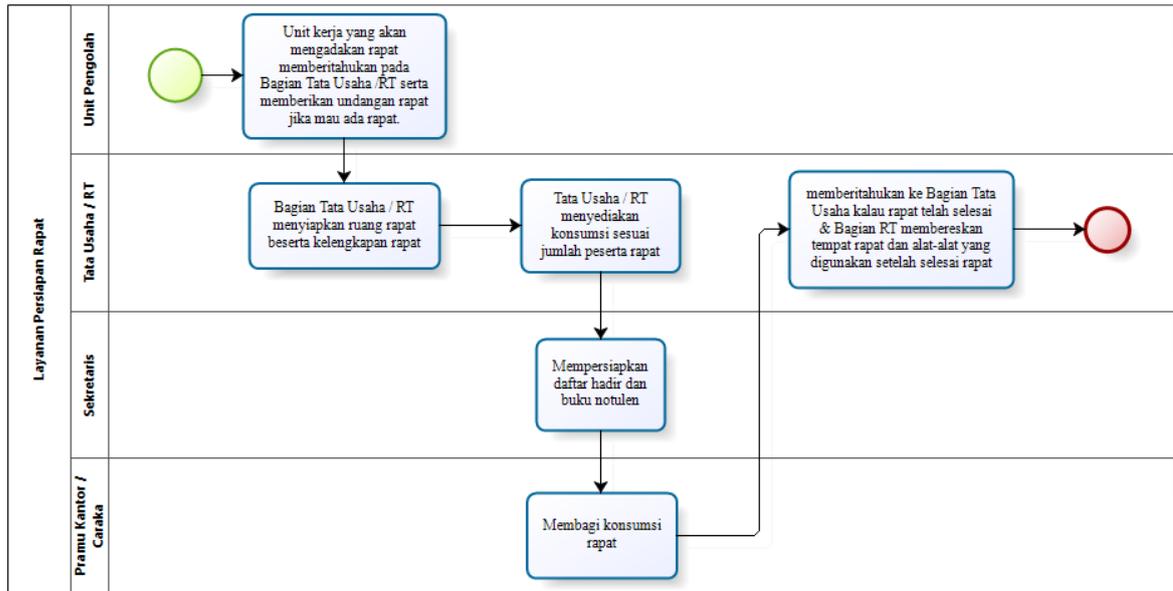
LEVEL 5 LAYANAN PENGGUNAAN GEDUNG



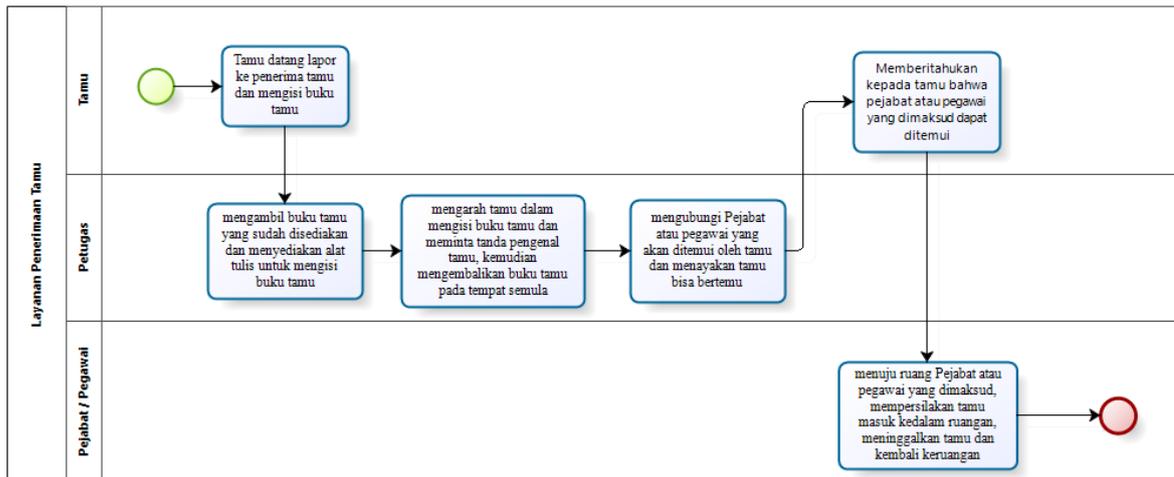
LEVEL 5 LAYANAN PEMINJAMAN PERALATAN TANGGA



LEVEL 5 LAYANAN PERSIAPAN RAPAT



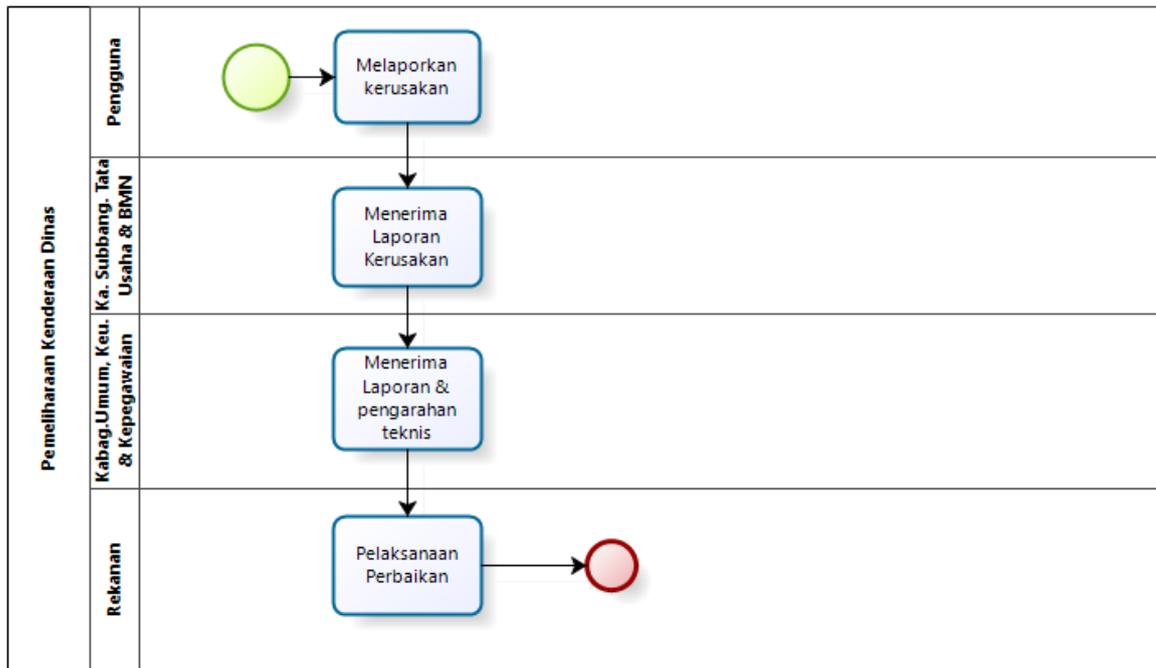
LEVEL 5 LAYANAN PENERIMAAN TAMU



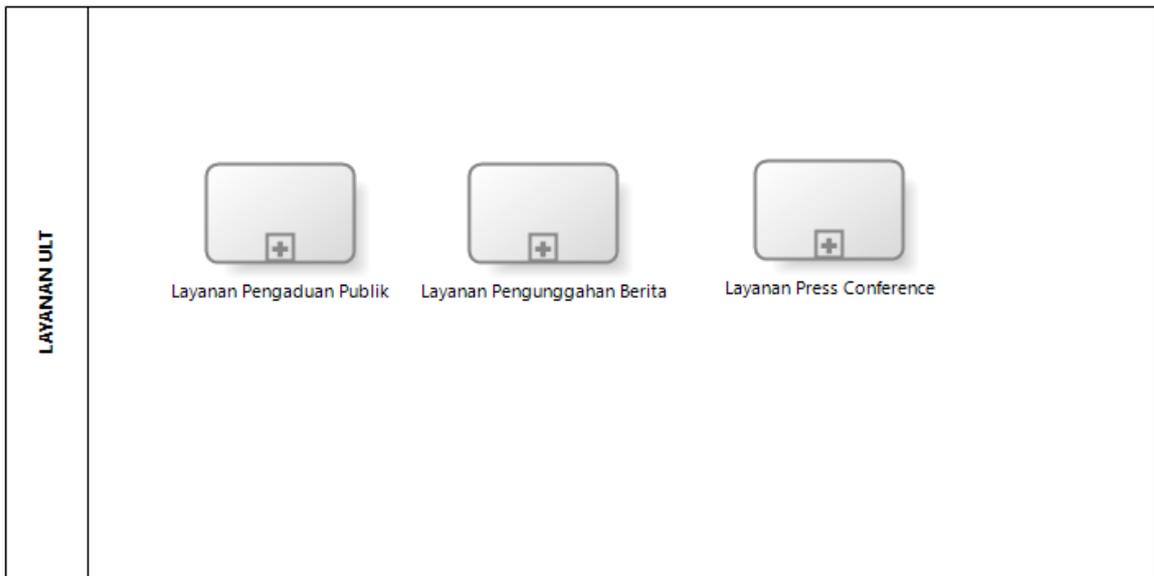
LEVEL 4 LAYANAN KENDERAAN DINAS



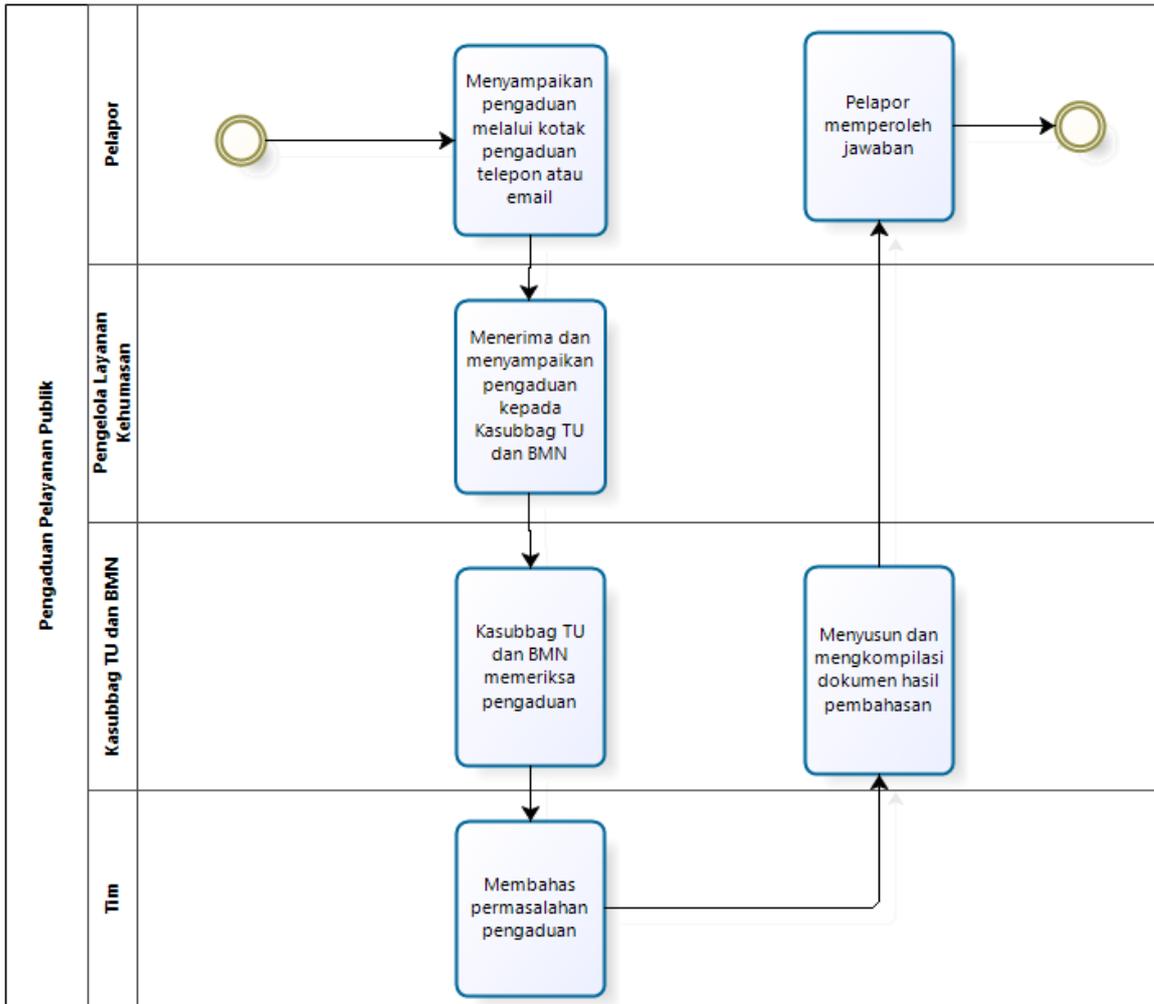
LEVEL 5 LAYANAN PEMELIHARAAN KENDERAAN DINAS



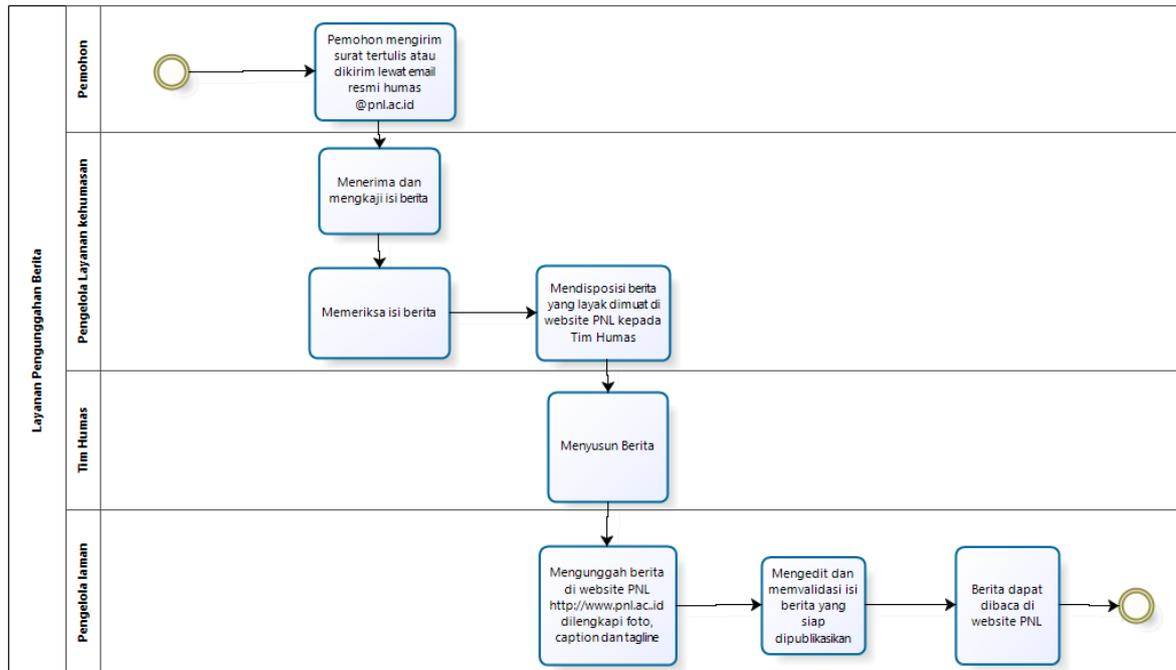
LEVEL 4 LAYANAN ULT



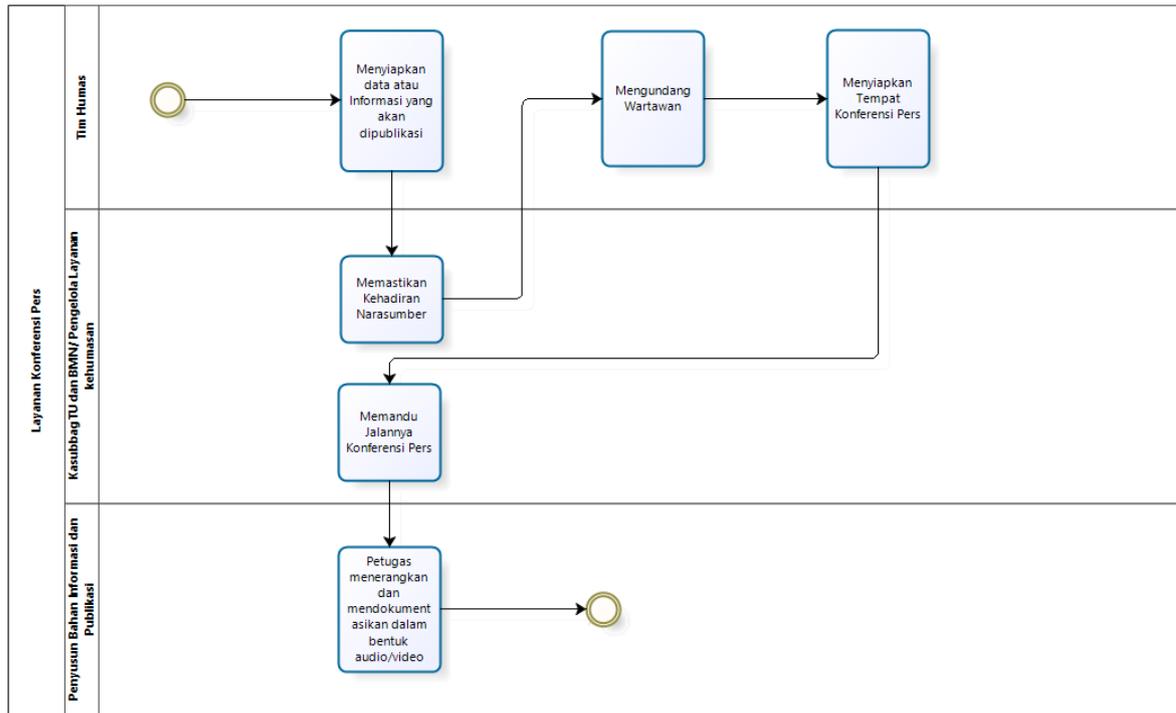
LEVEL 5 LAYANAN PENGADUAN PELAYANAN PUBLIK



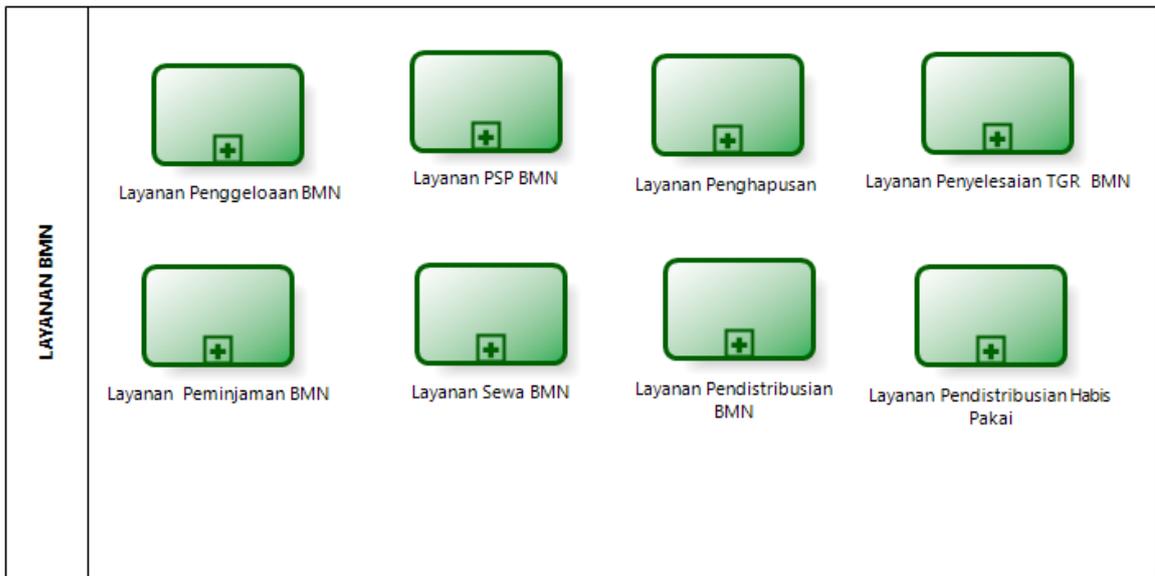
LEVEL 5 LAYANAN PENGUNGGAHAN BERITA



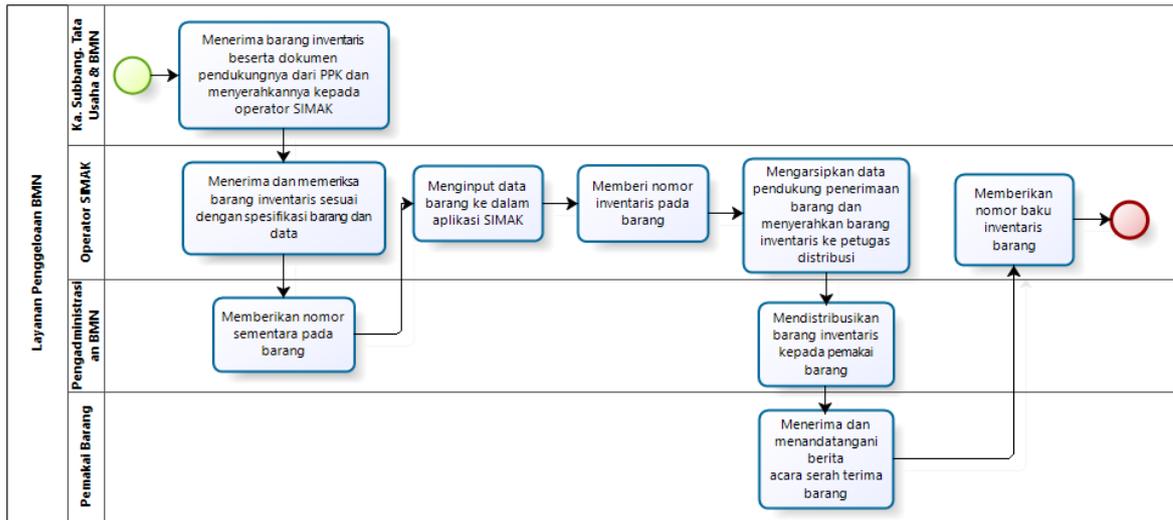
LEVEL 5 LAYANAN KONFERENSI PERS



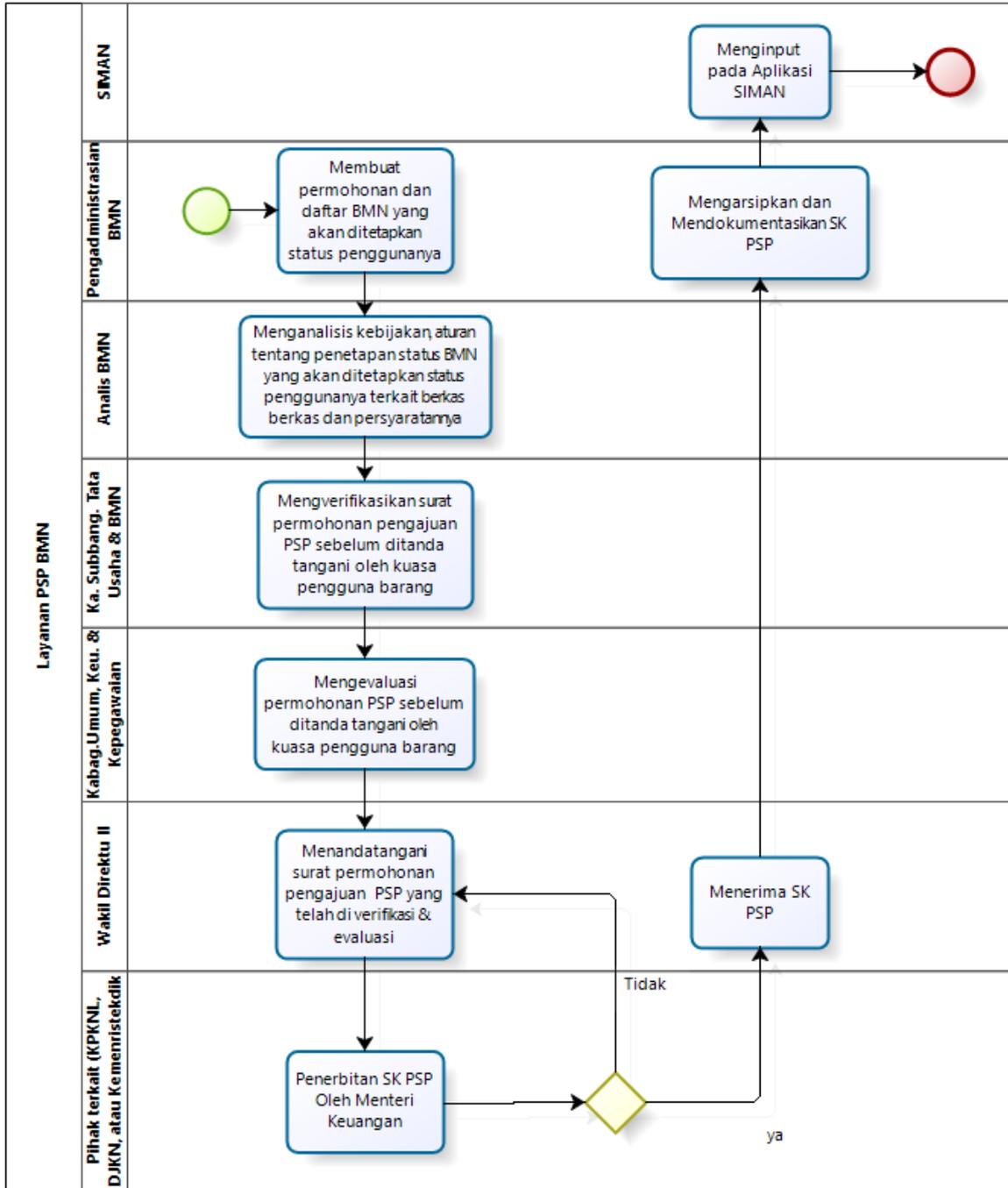
LEVEL 3 LAYANAN BMN



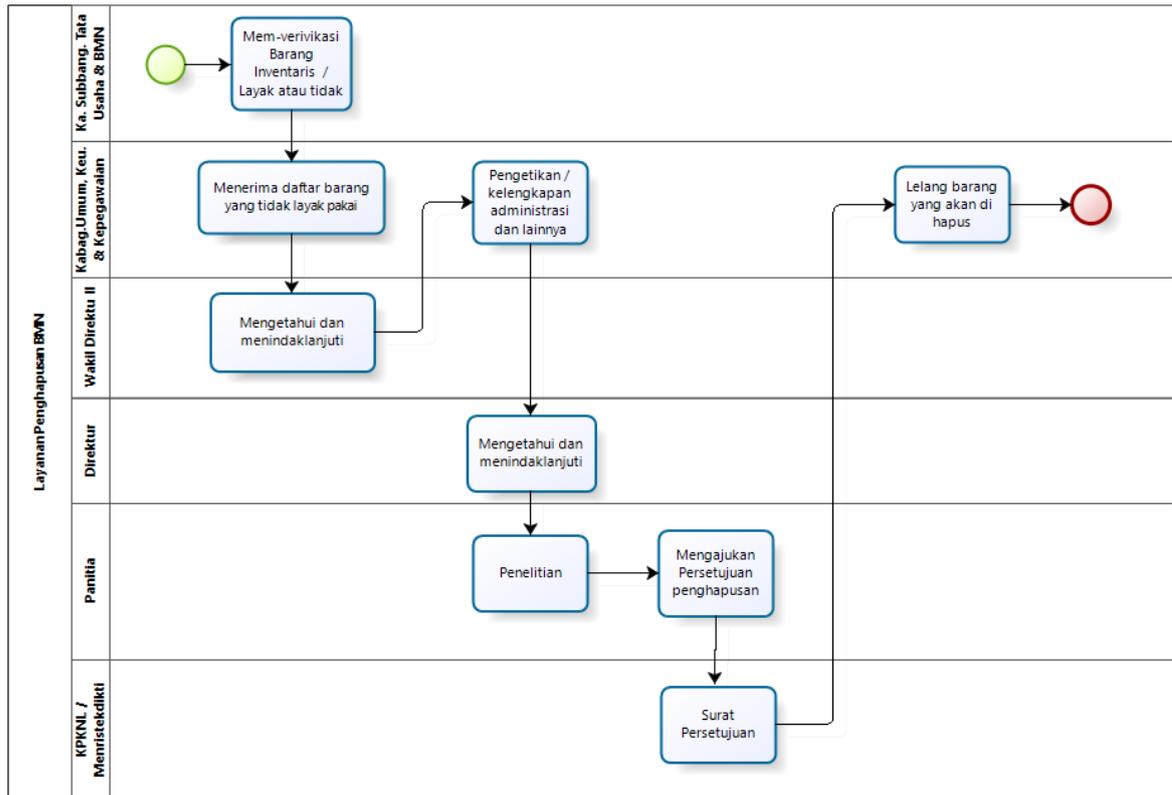
LEVEL 4 LAYANAN PENGELOLAAN BMN



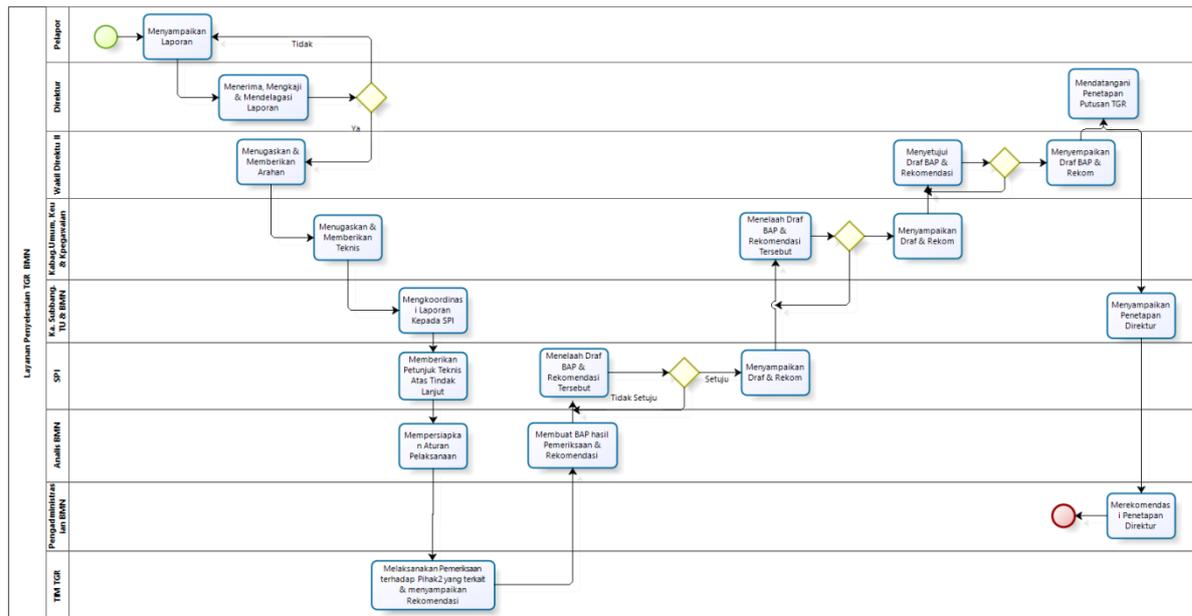
LEVEL 4 LAYANAN PSP BMN



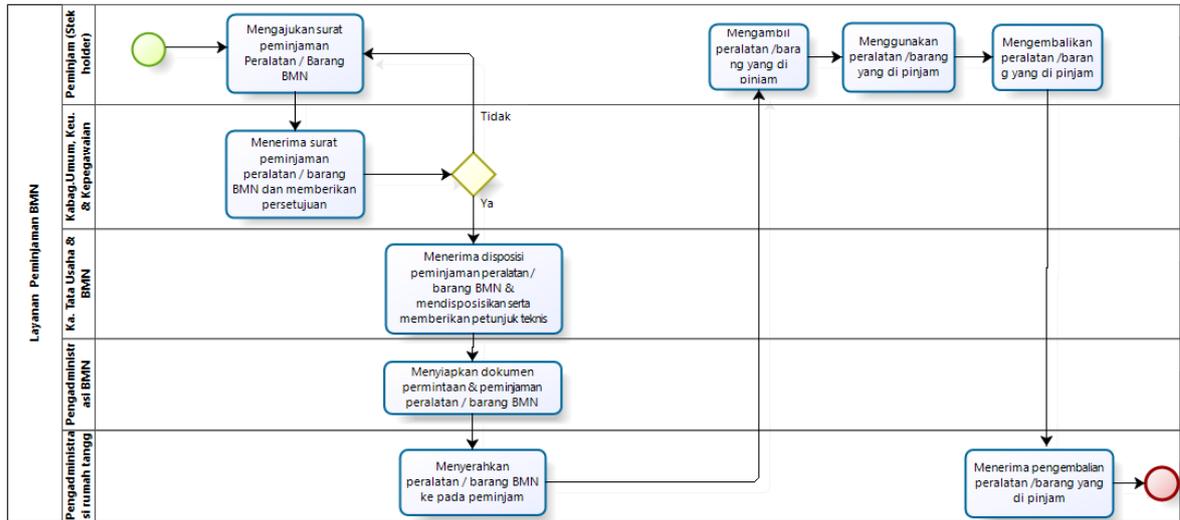
LEVEL 4 LAYANAN PENGHAPUSAN BMN



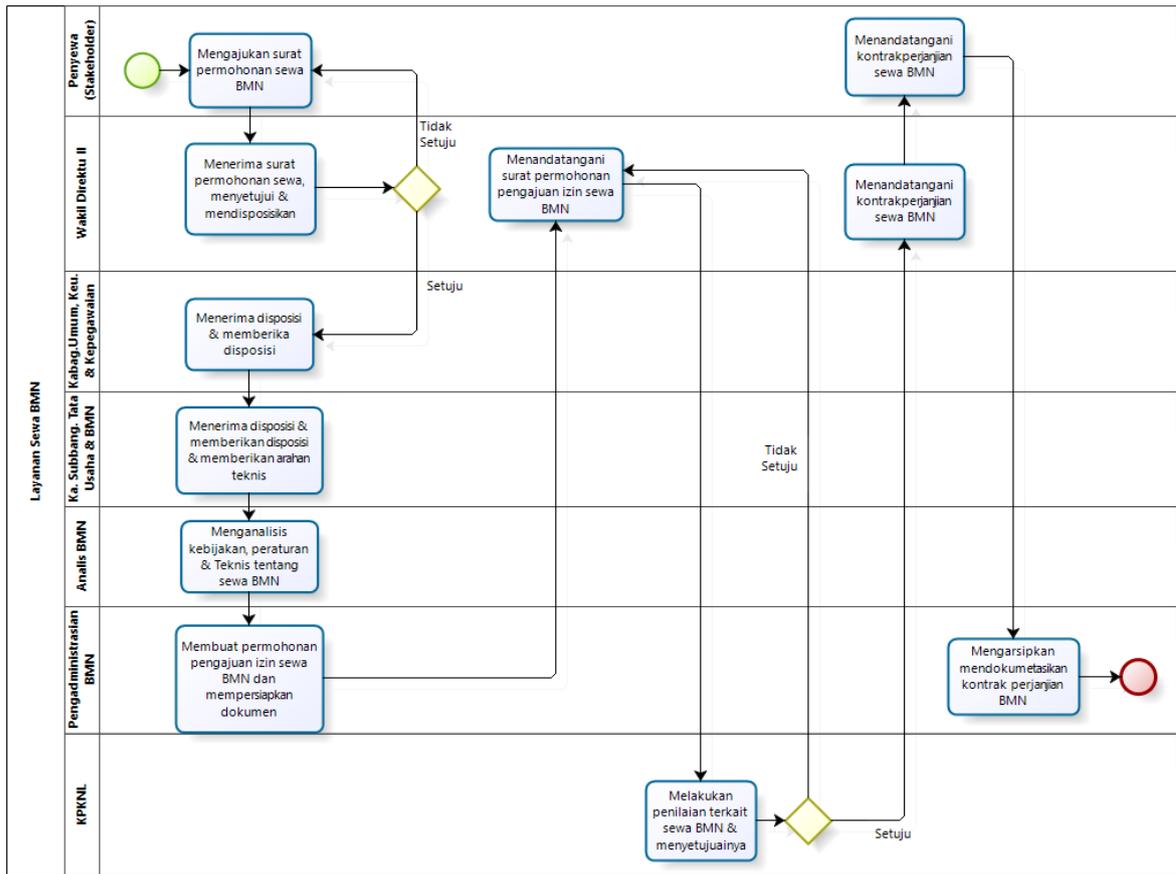
LEVEL 4 LAYANAN PENYELESAIAN TGR BMN



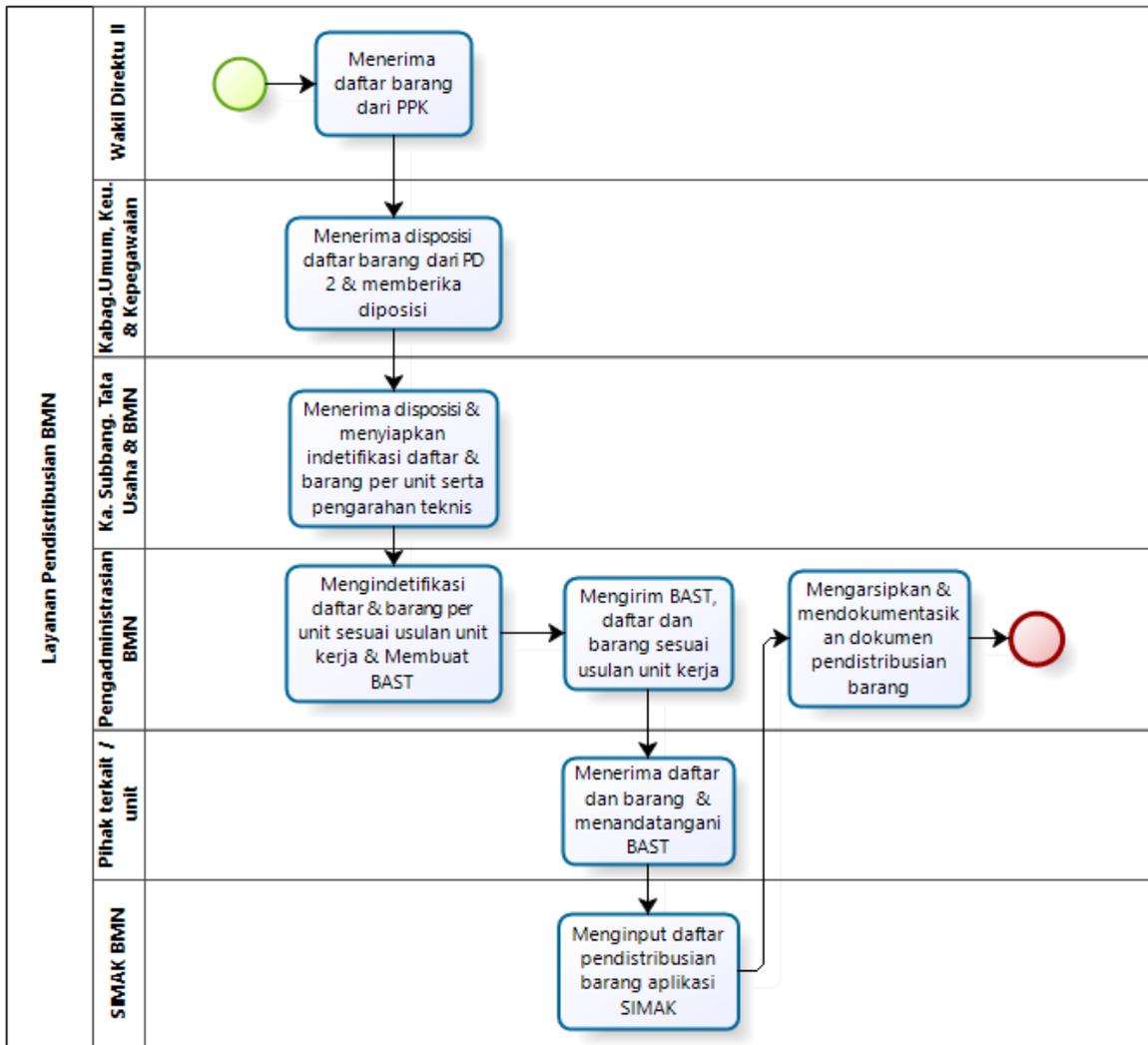
LEVEL 4 LAYANAN PEMINJAMAN BMN



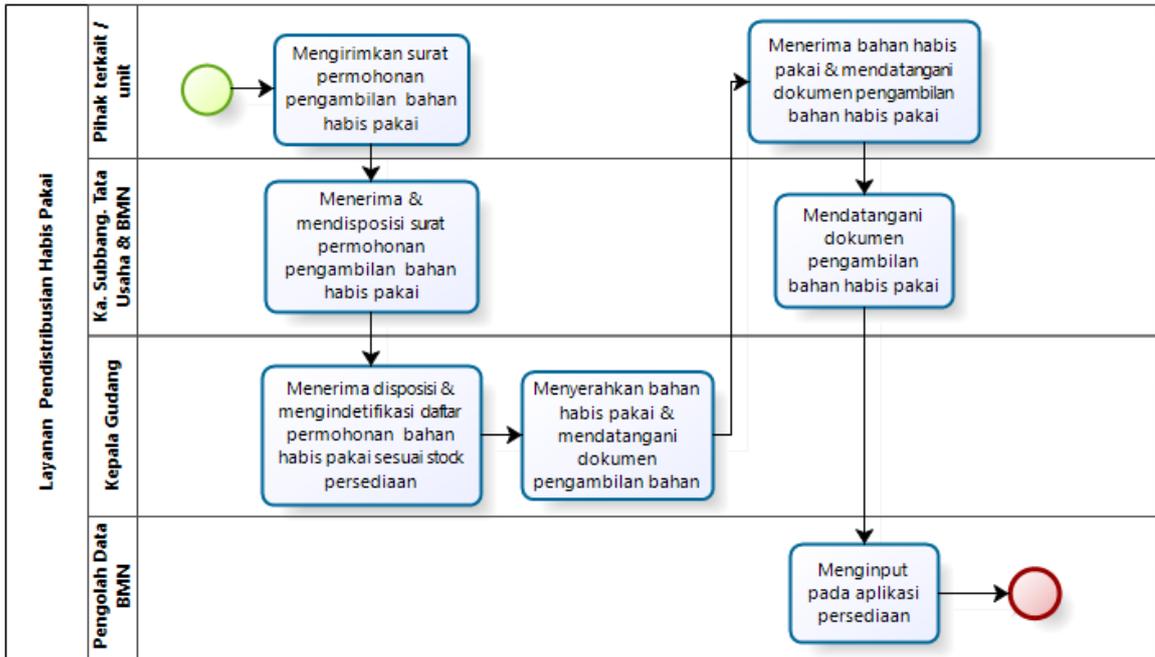
LEVEL 4 LAYANAN SEWA BMN



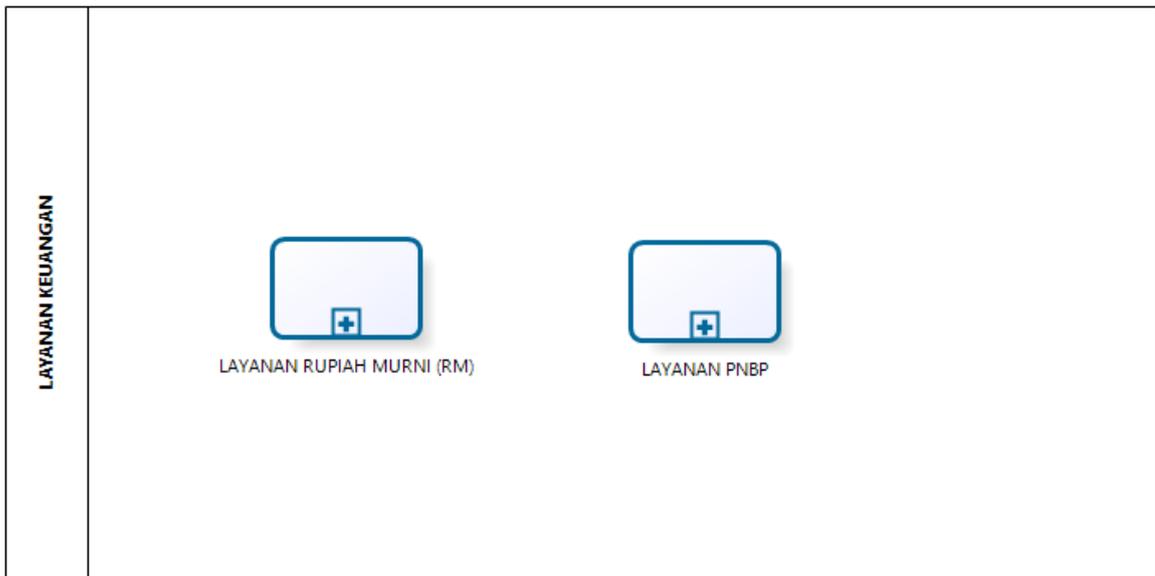
LEVEL 4 LAYANAN PENDISTRIBUSIAN BMN



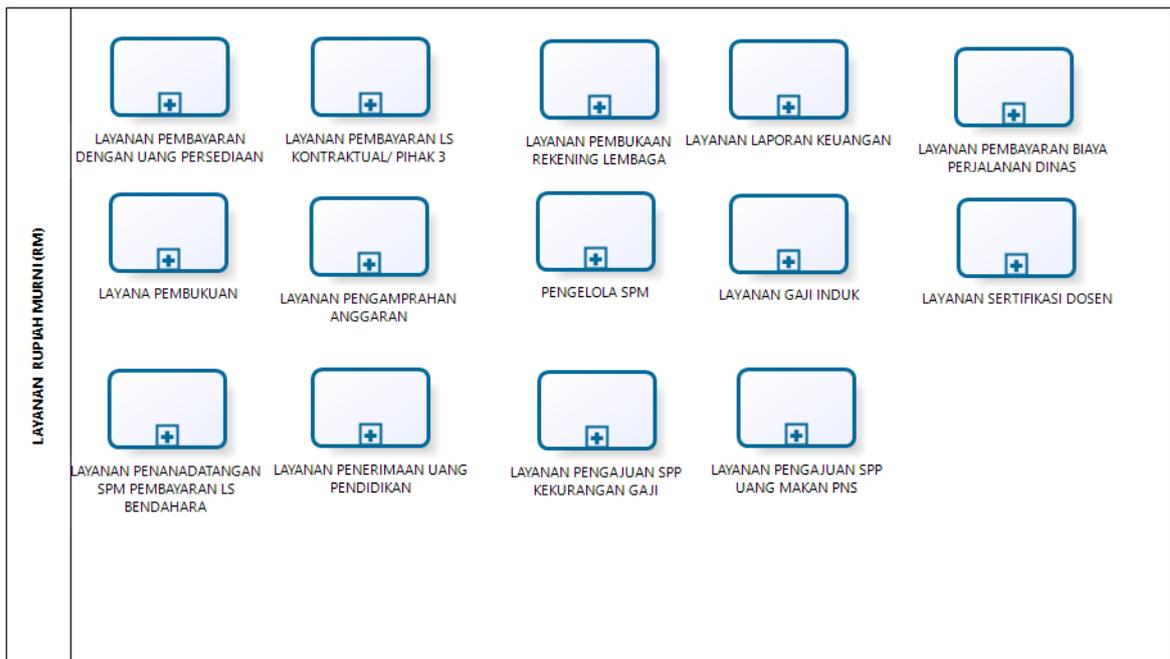
LEVEL 4 LAYANAN PENDISTRIBUSIAN HABIS PAKAI



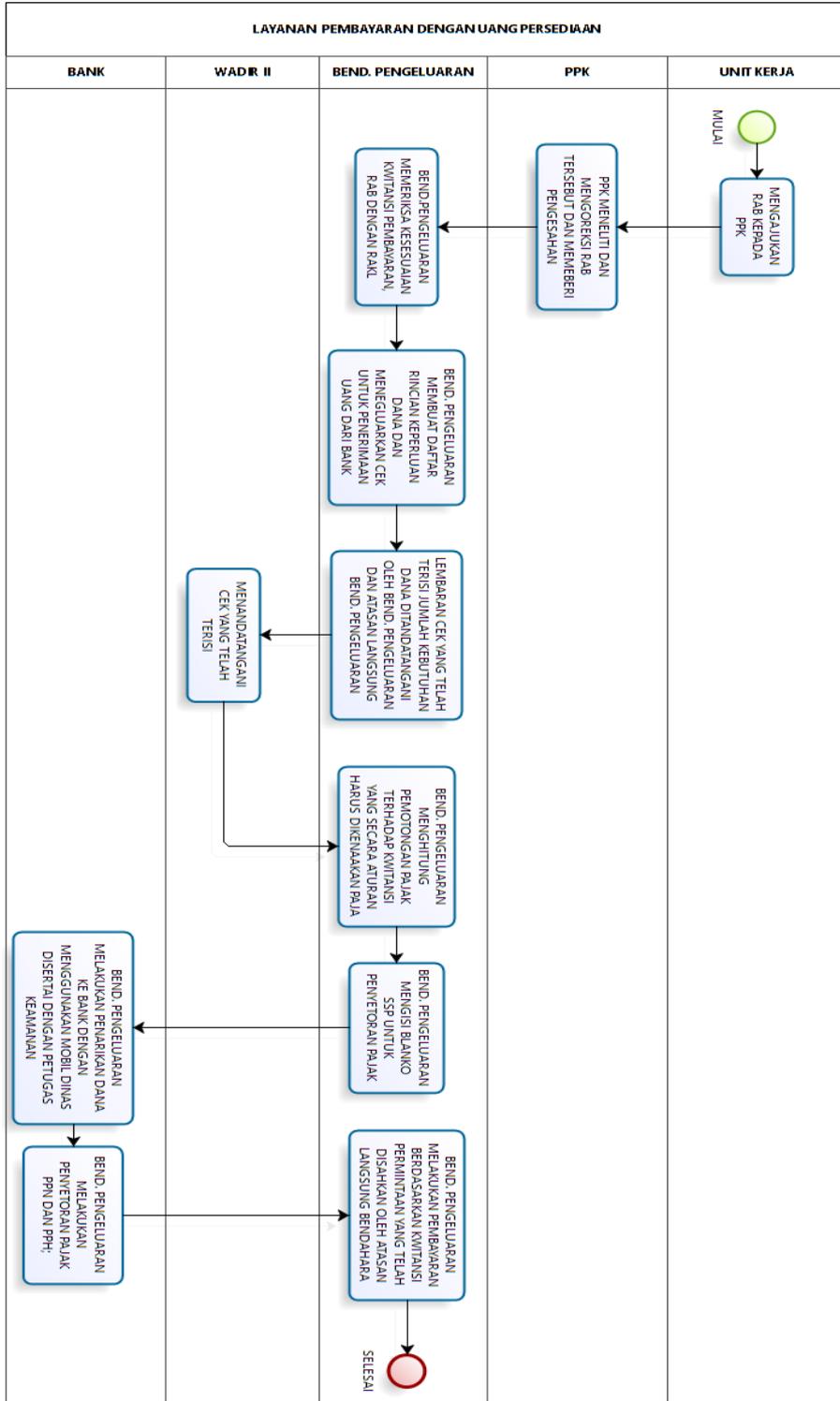
LEVEL 2 LAYANAN KEUANGAN



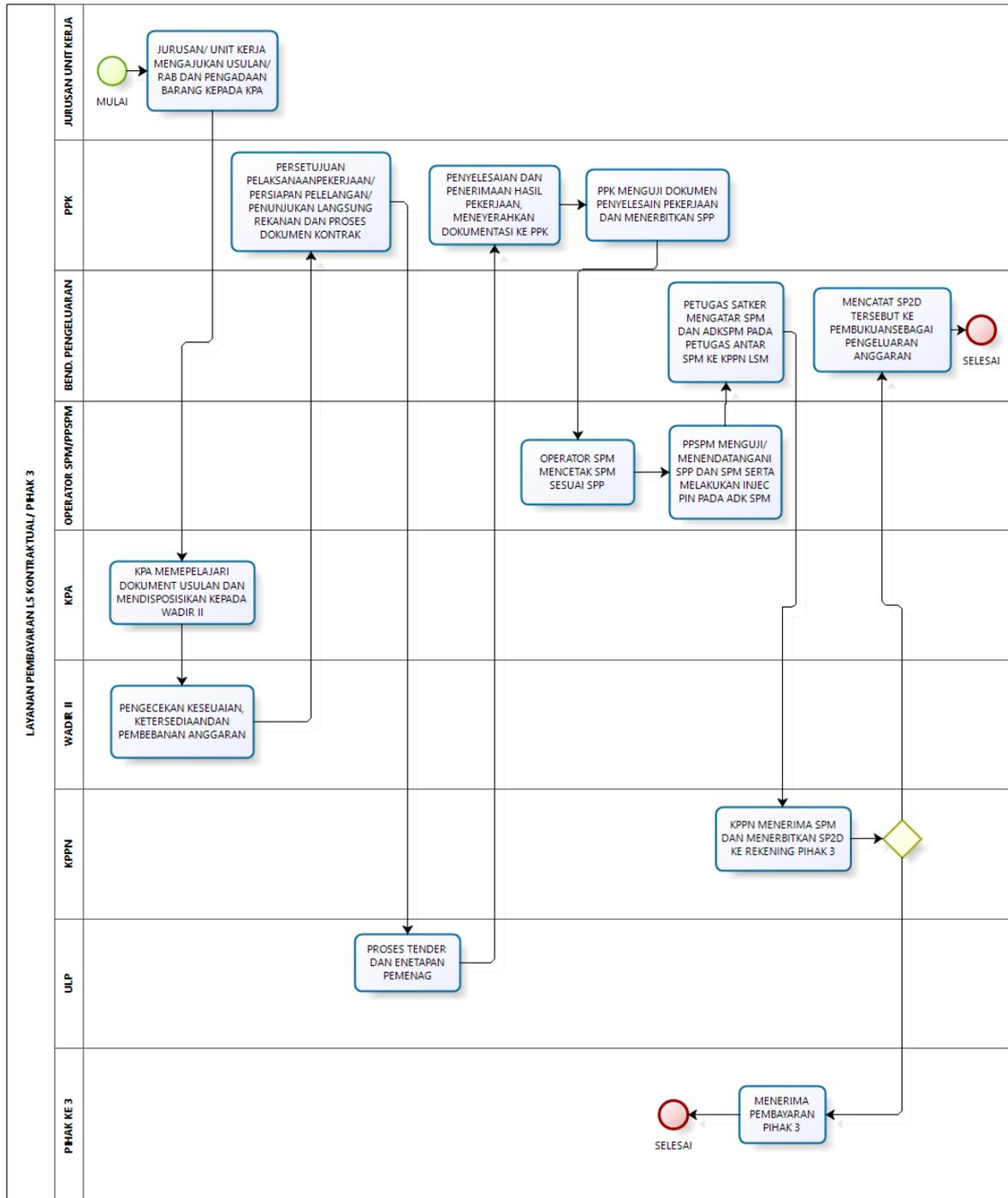
LEVEL 3 LAYANAN RUPIAH MURNI (RM)



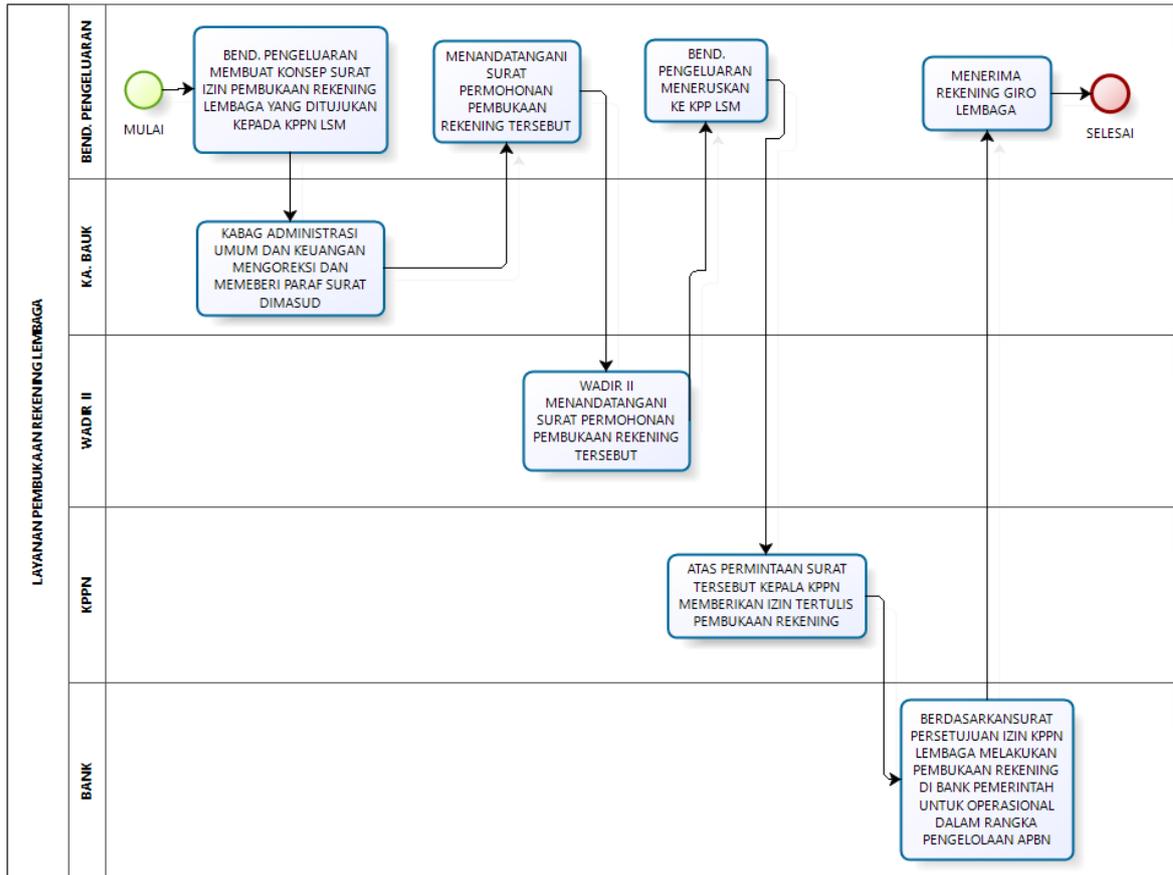
LEVEL 4 LAYANAN PEMBAYARAN DENGAN UANG PERSEDIAN



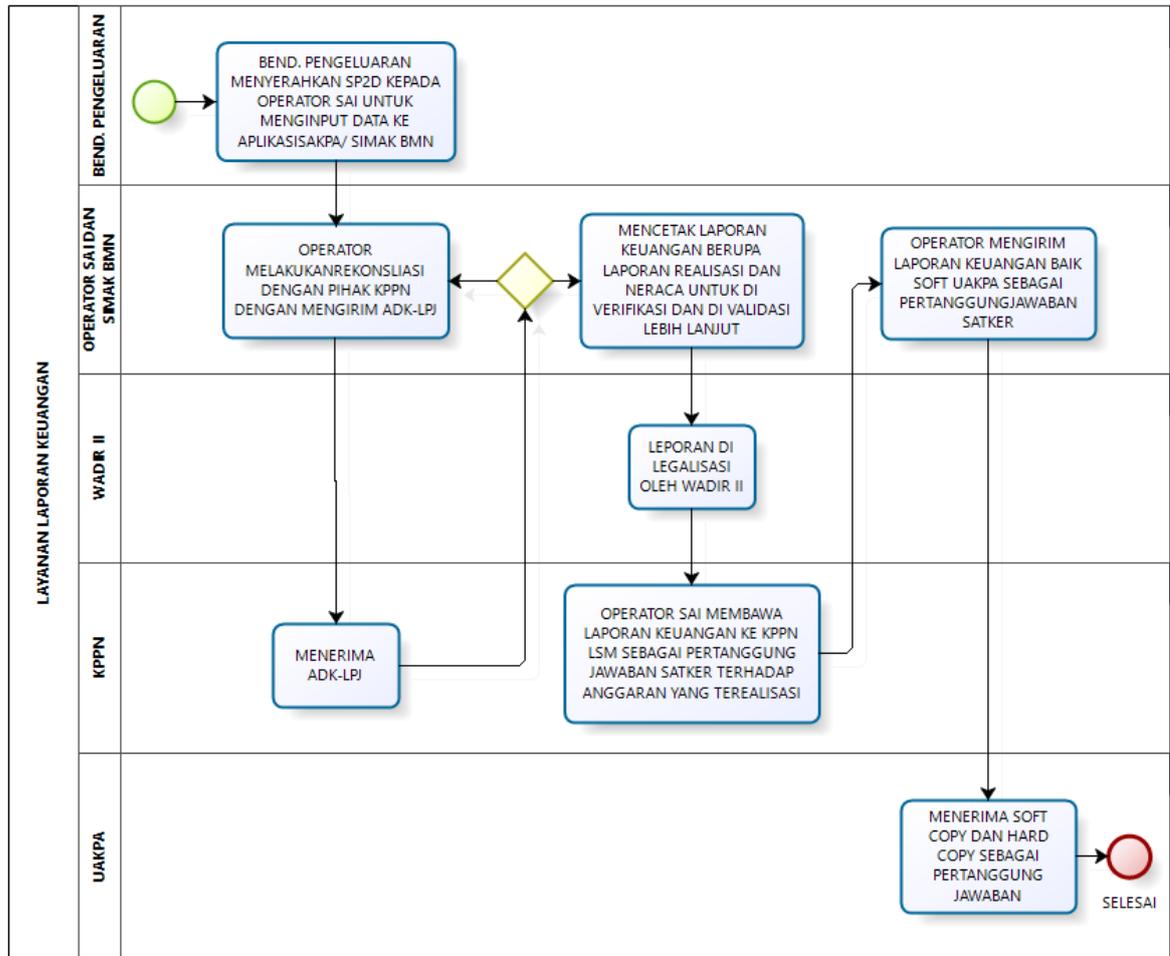
LEVEL 4 LAYANAN PEMBAYARAN LS KONTRAKTUAL/PIHAK 3



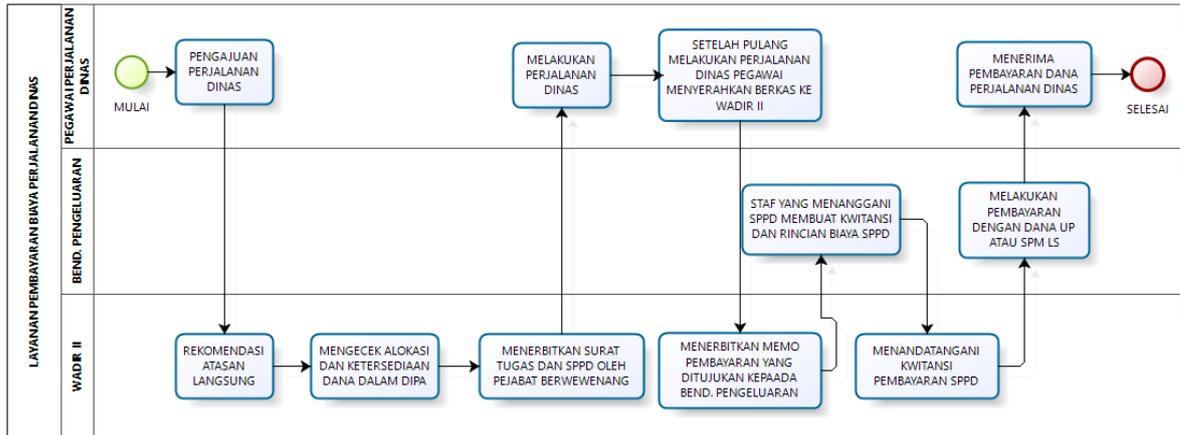
LEVEL 4 LAYANAN PEMBUKAAN REKENING LEMBAGA



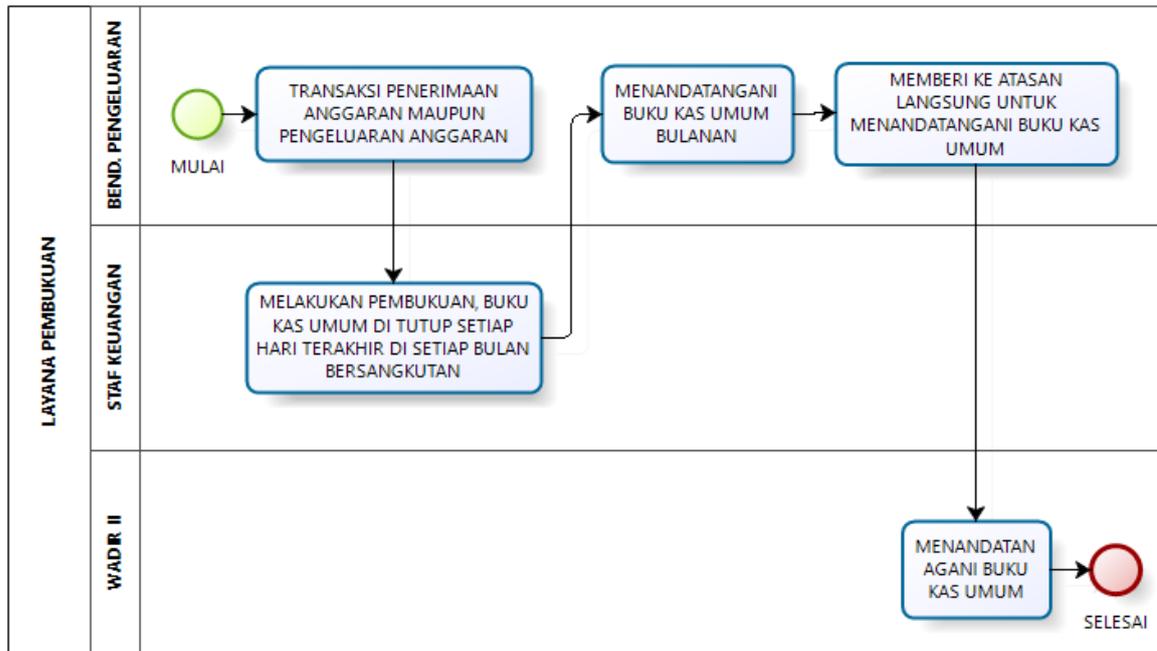
LEVEL 4 LAYANAN LAPORAN KEUANGAN



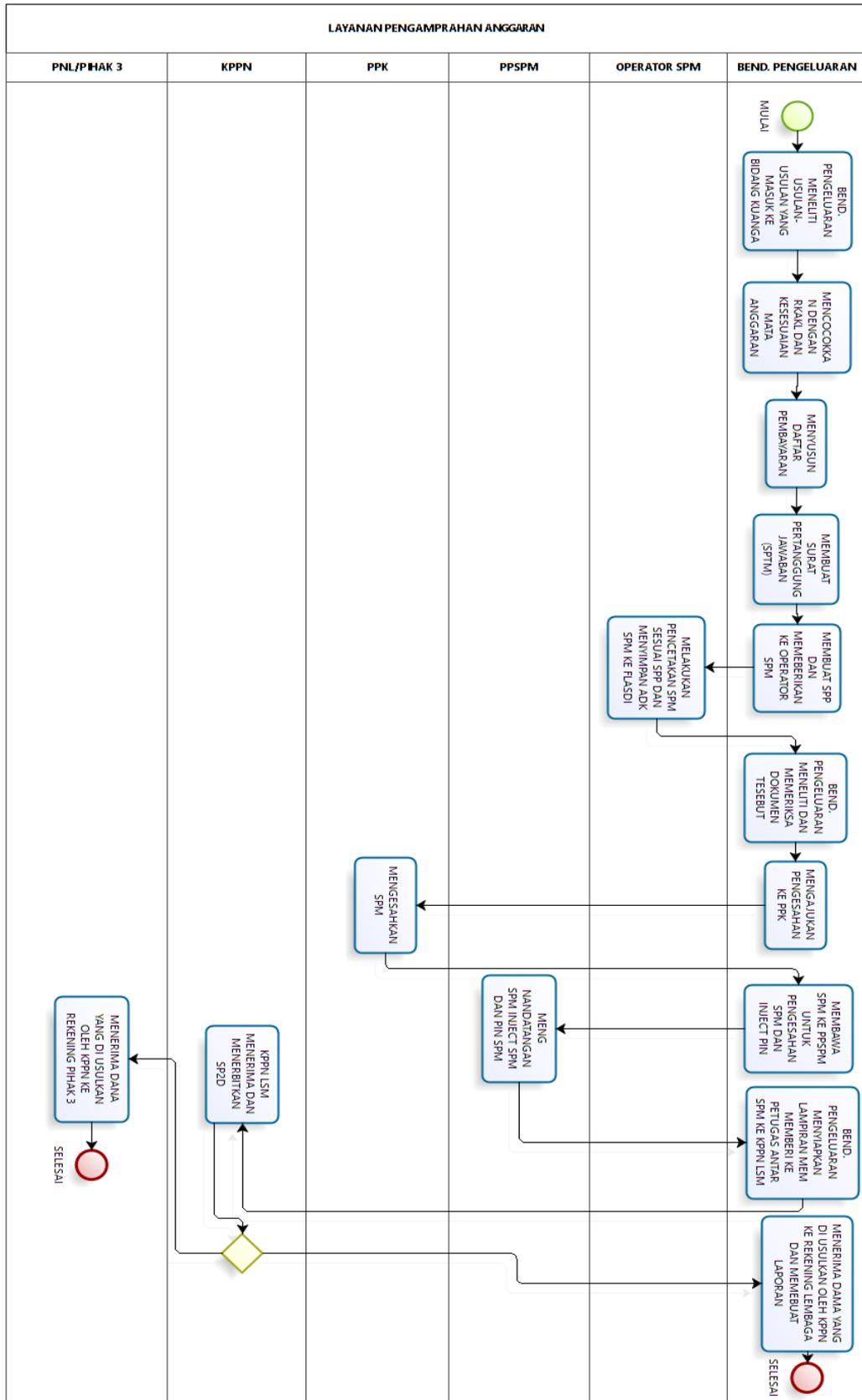
LEVEL 4 LAYANAN PEMBAYARAN BIAYA PERJALANAN DINAS



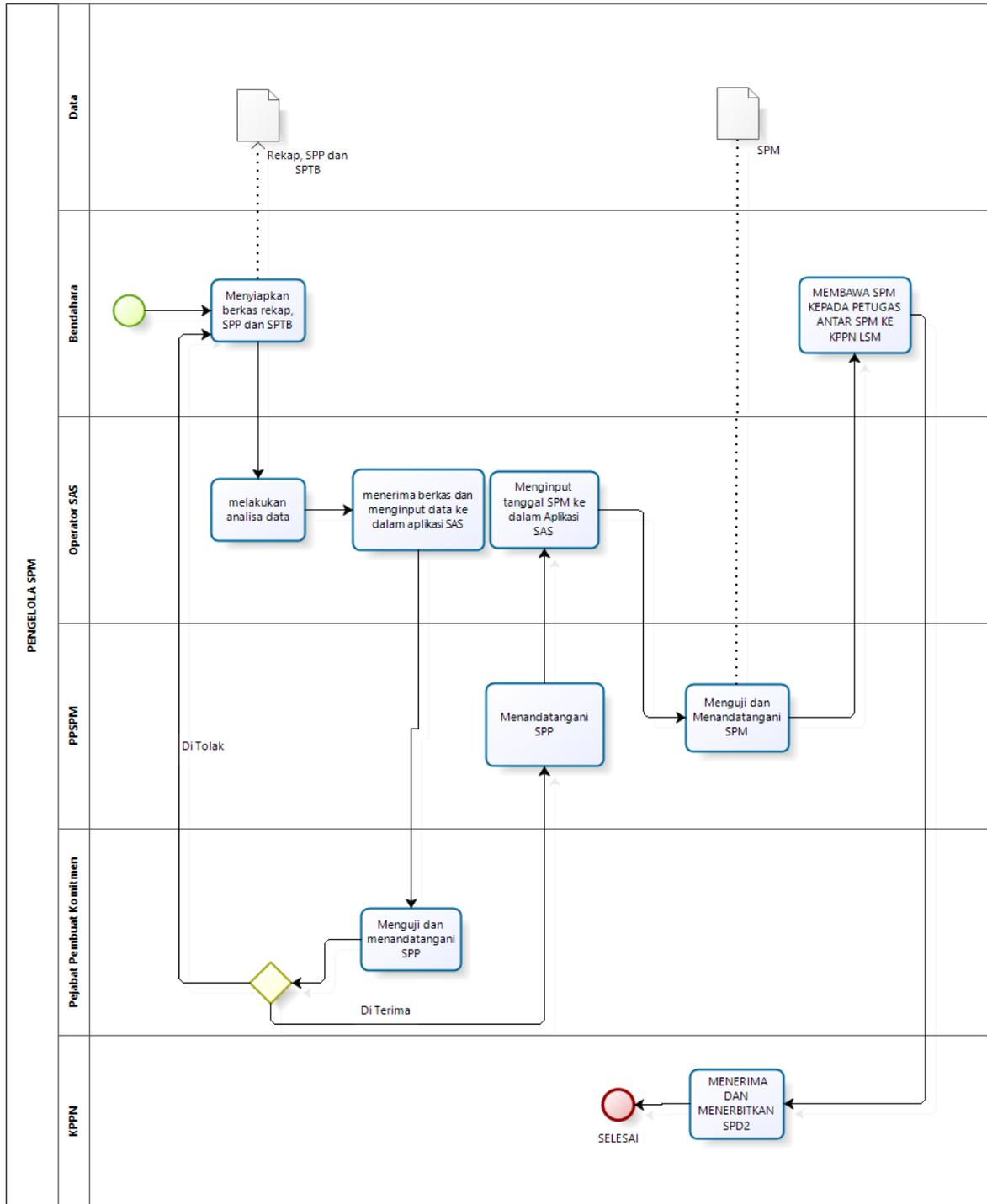
LEVEL 4 LAYANAN PEMBUKUAN



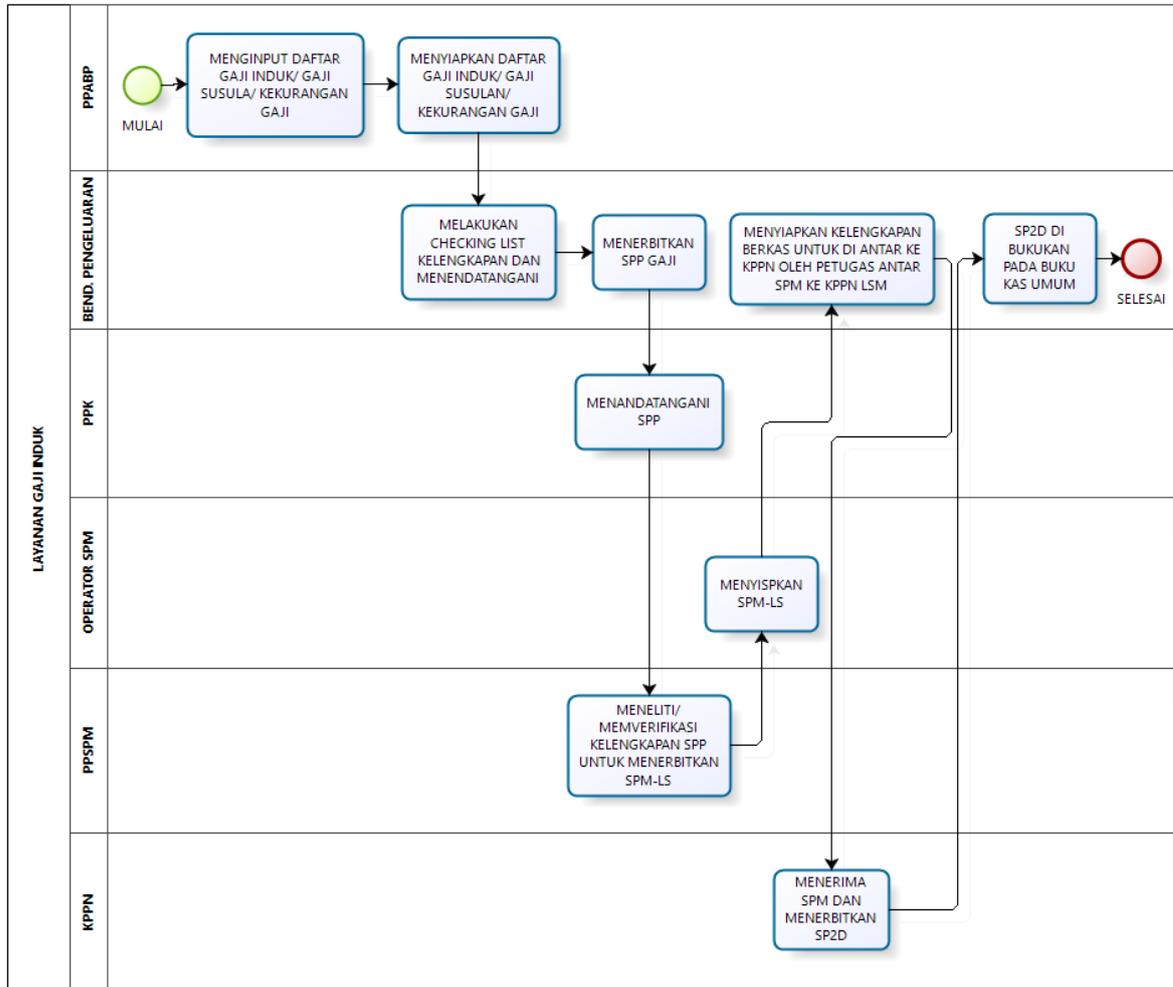
LEVEL 4 LAYANAN PENGAMPRAHAN ANGGARAN



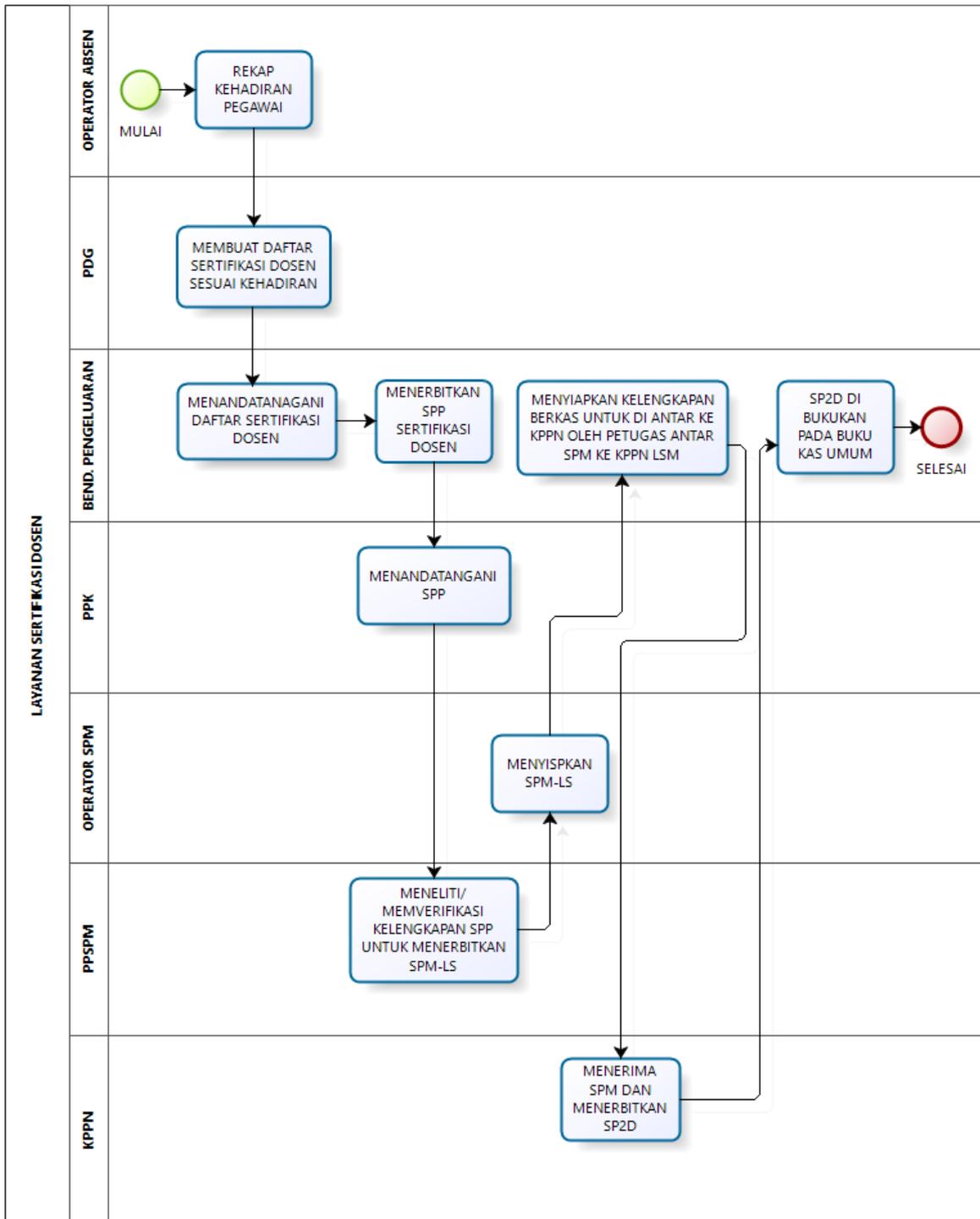
LEVEL 4 LAYANAN PENGELOLA SPM



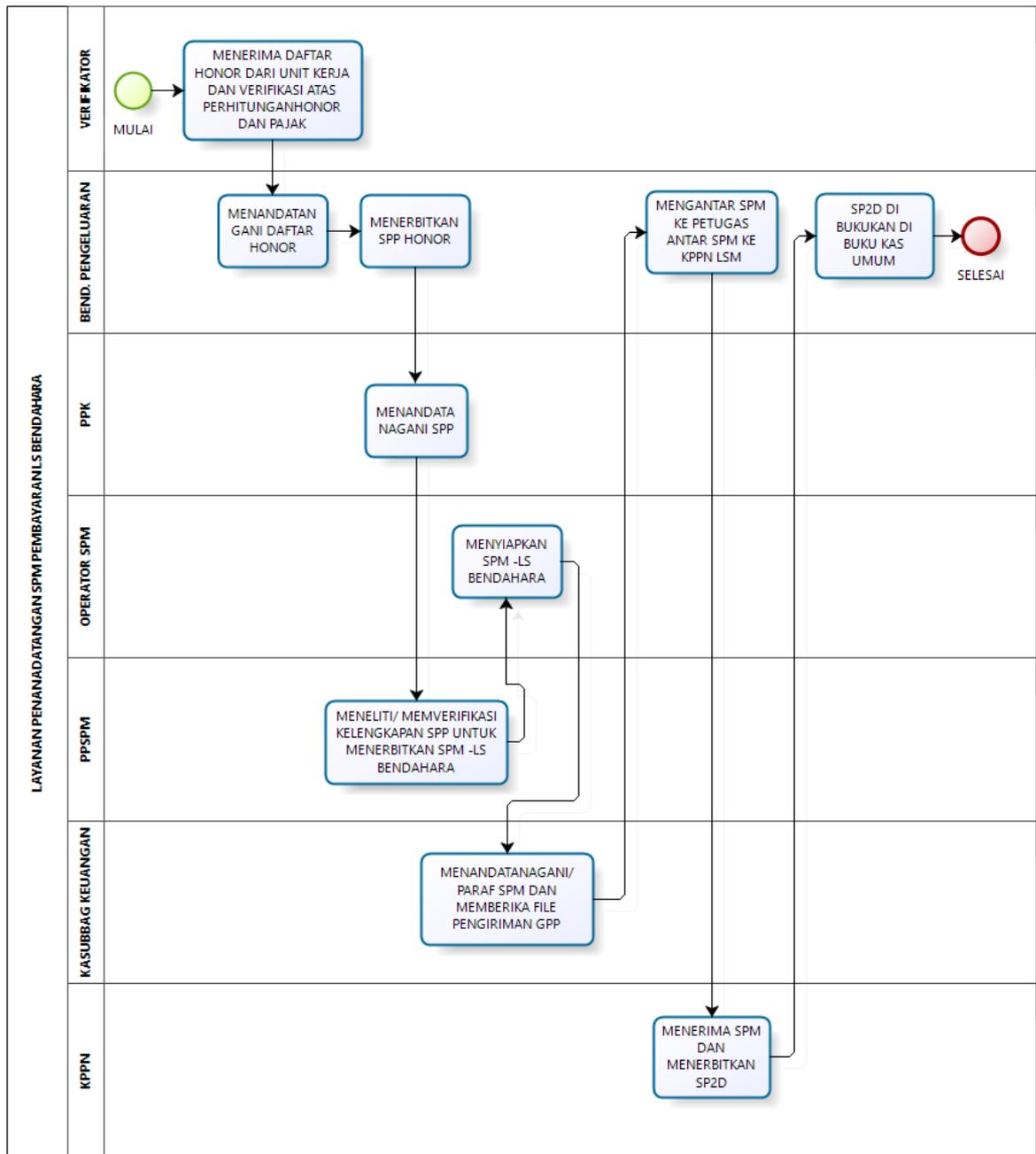
LEVEL 4 LAYANAN GAJI INDUK



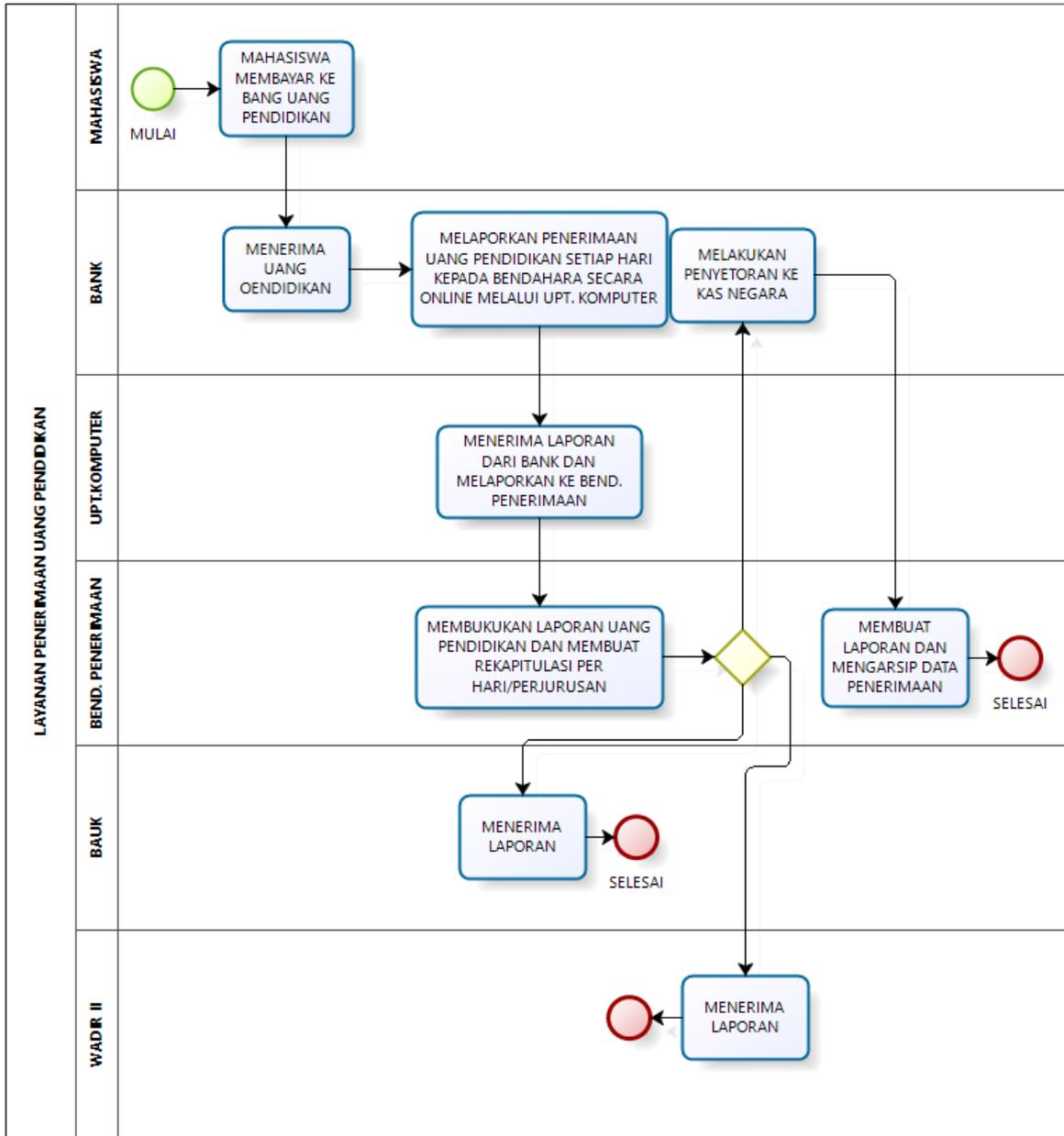
LEVEL 4 LAYANAN SERTIFIKASI DOSEN



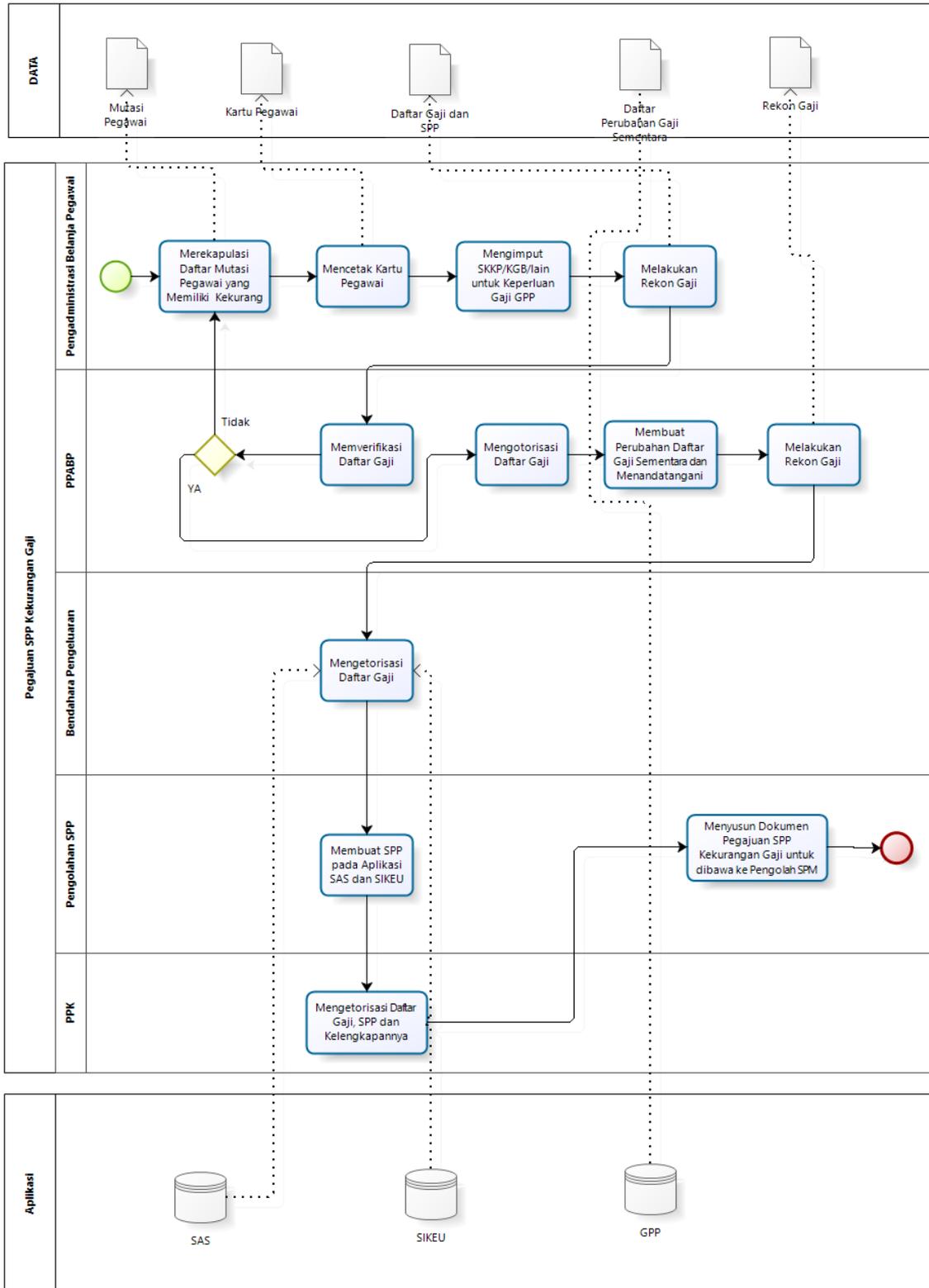
LEVEL 4 LAYANAN PENANDATANGANAN SPM BENDAHARA



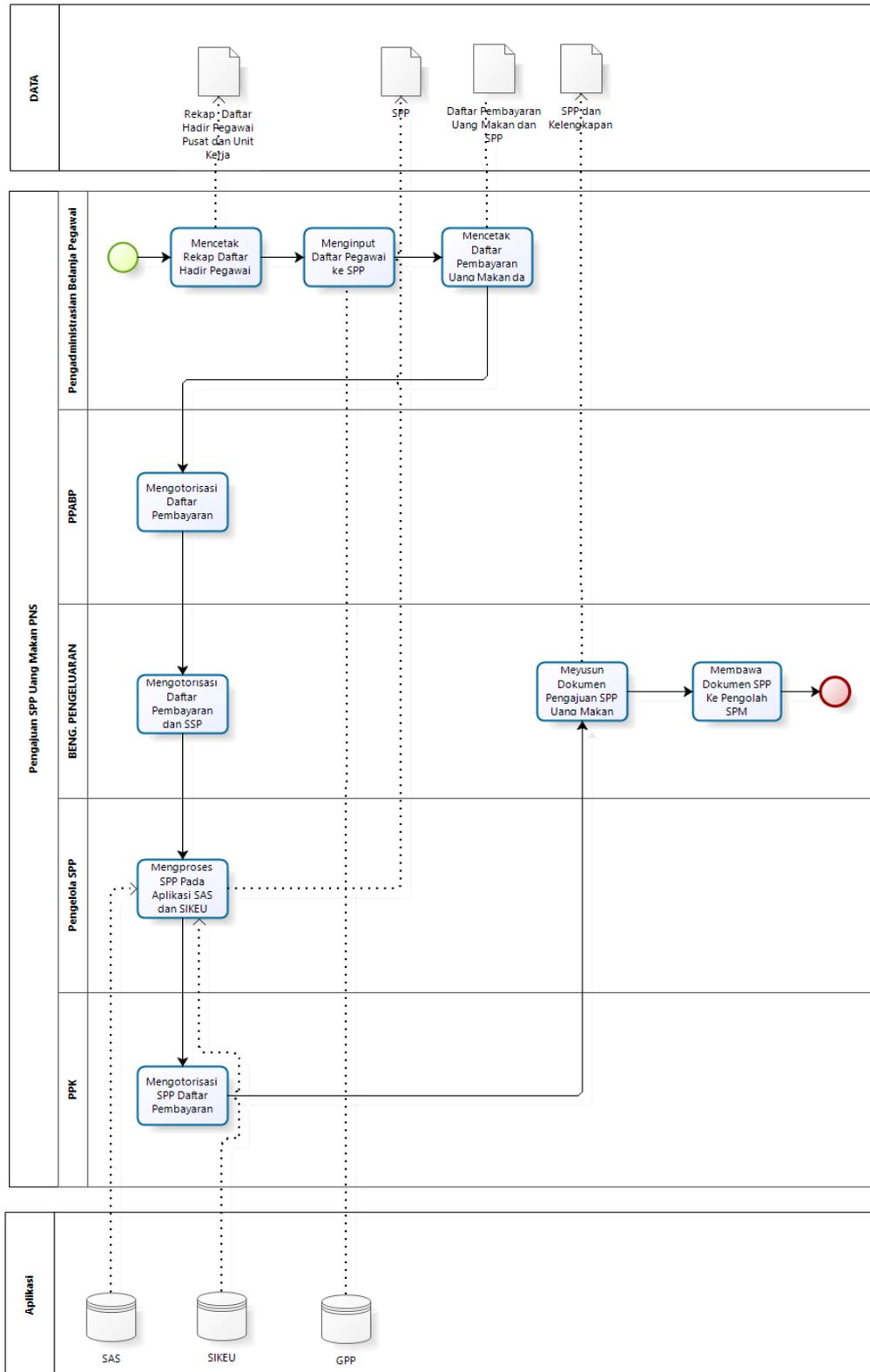
LEVEL 4 LAYANAN PENERIMAAN UANG PENDIDIKAN



LEVEL 4 LAYANAN PENGAJUAN SPP KEKURANGAN GAJI



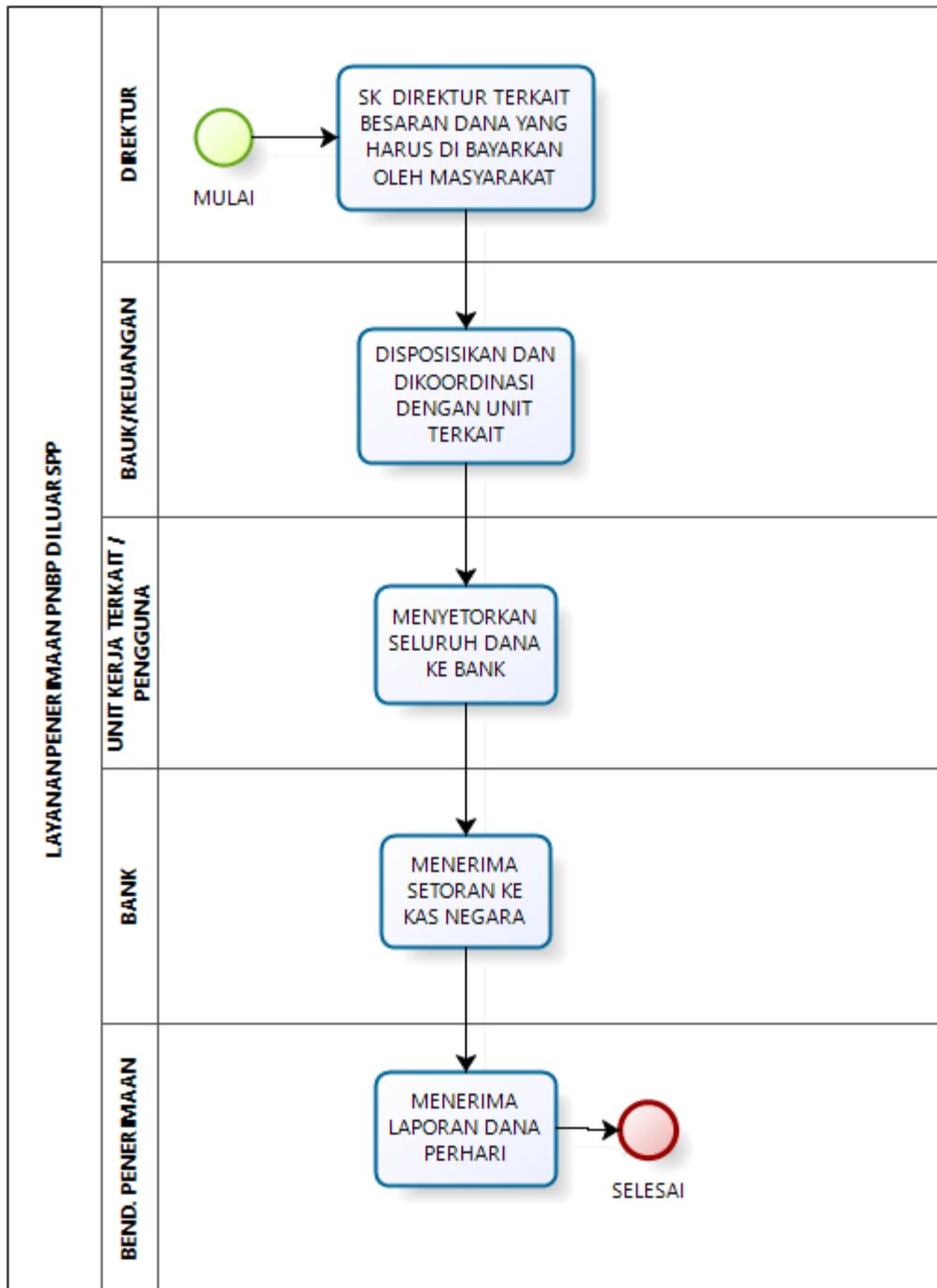
LEVEL 4 LAYANAN PENGAJUAN SPP UANG MAKAN PNS



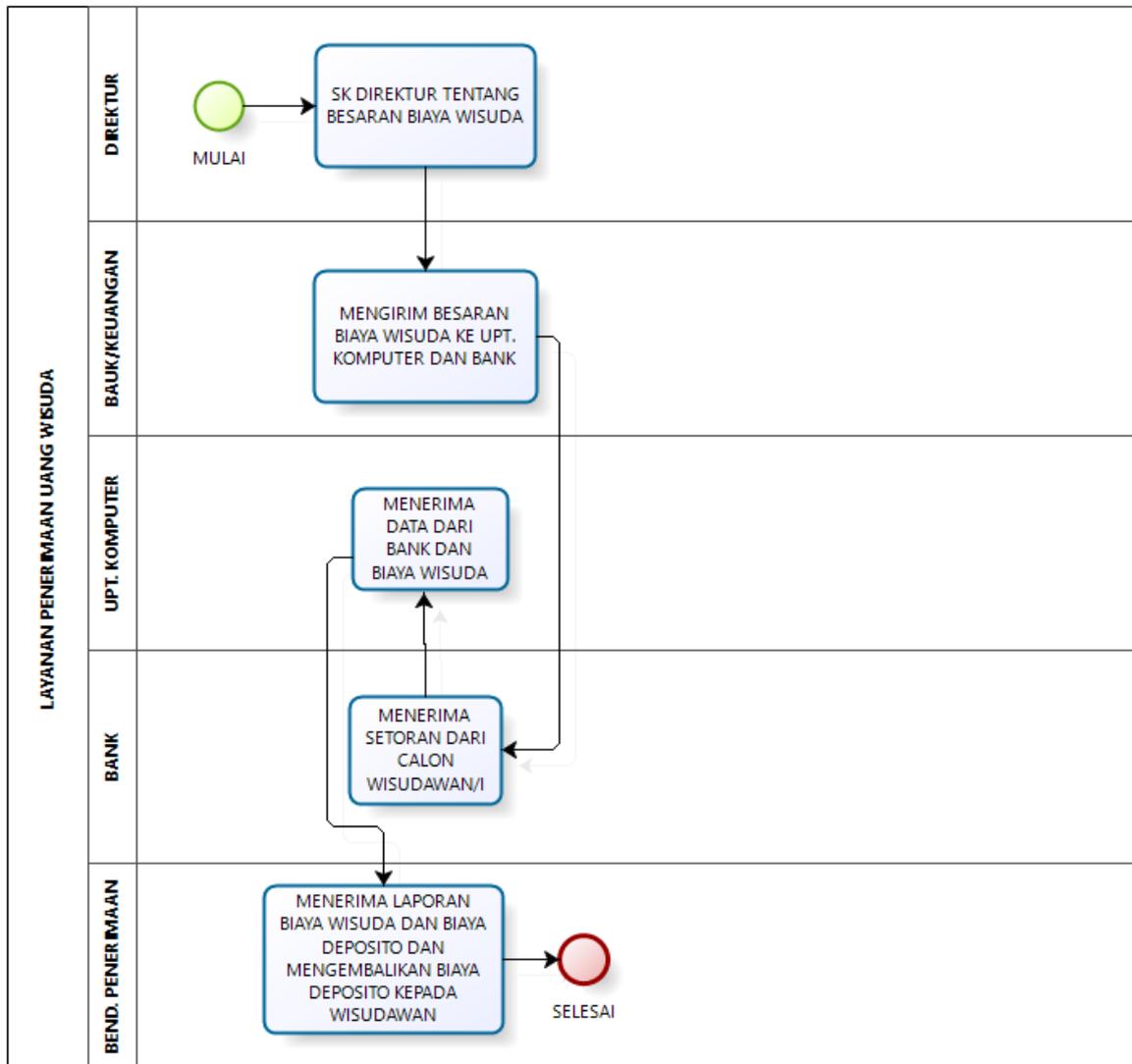
LEVEL 3 LAYANAN PNBP



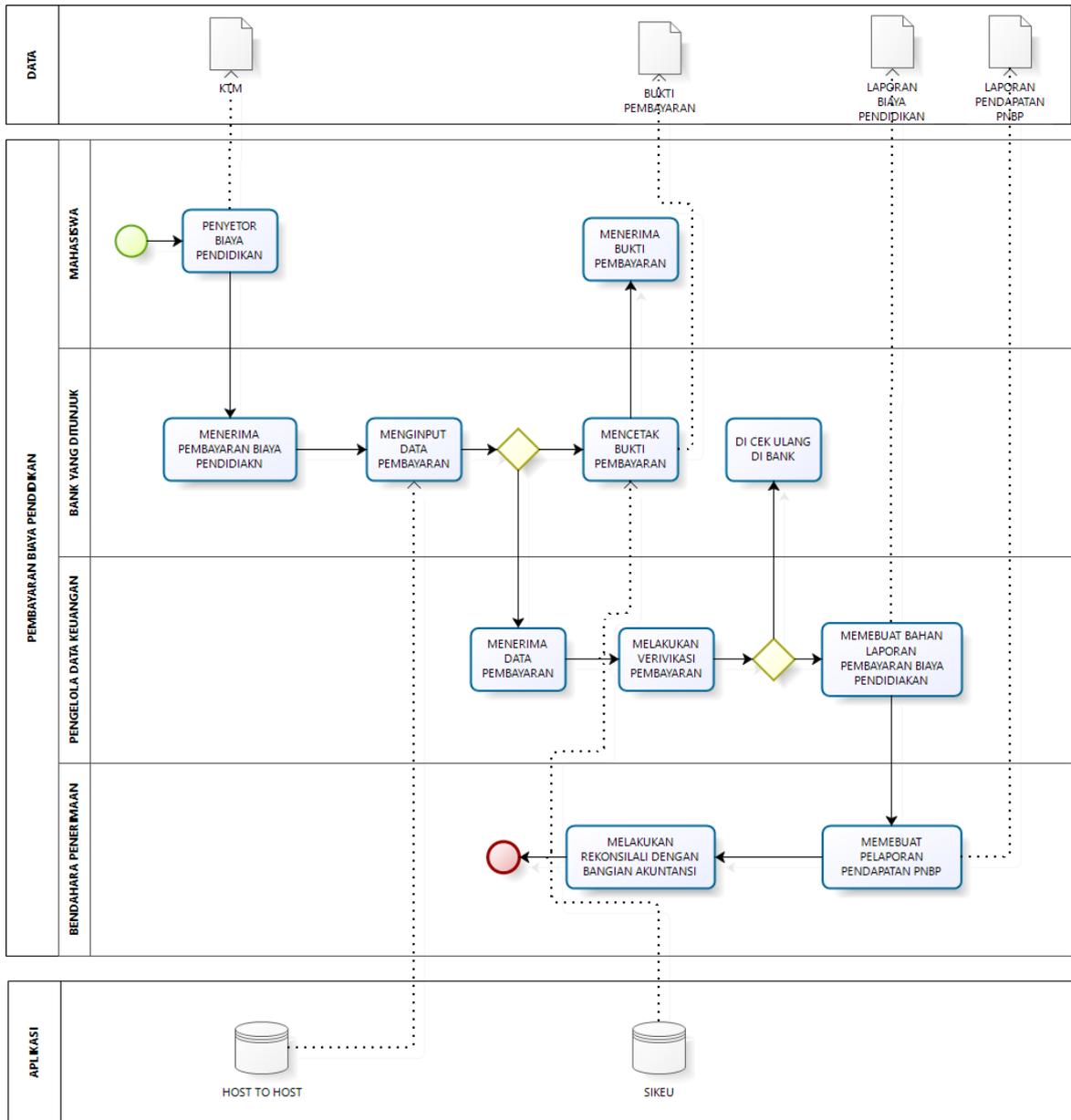
LEVEL 4 LAYANAN PENERIMAAN PNPB DILUAR SPP



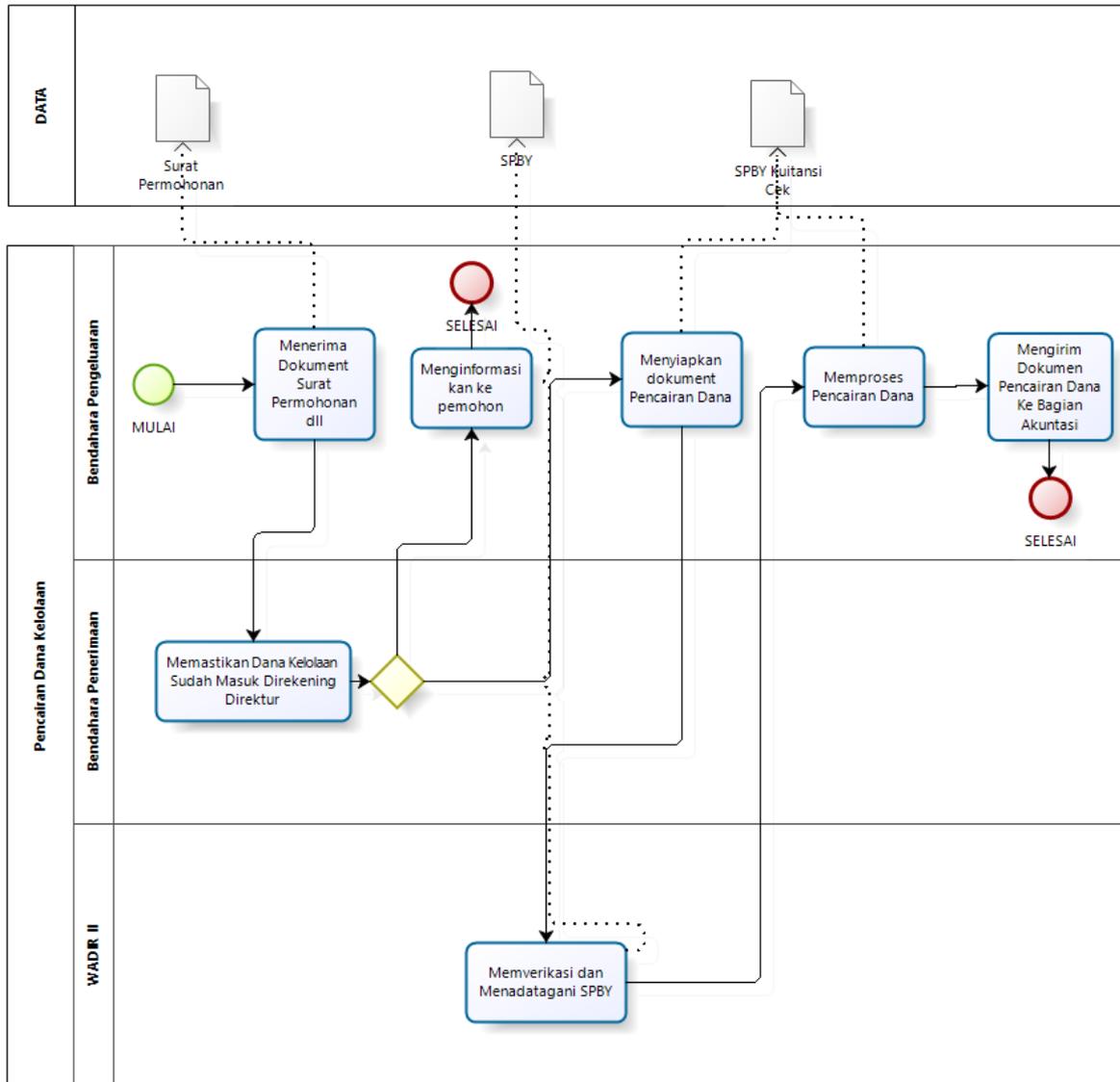
LEVEL 4 LAYANAN PENERIMAAN UANG WISUDA



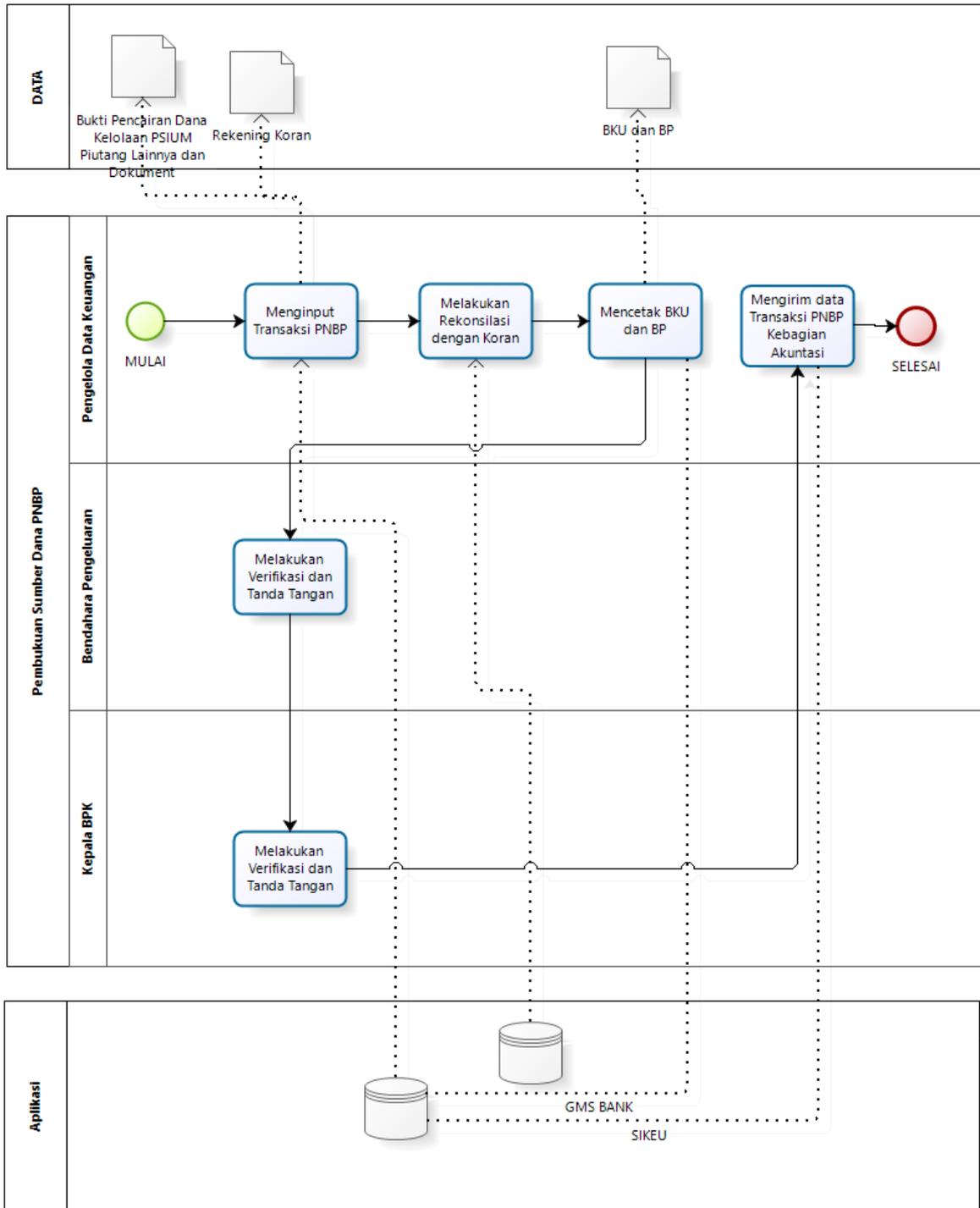
LEVEL 4 LAYANAN PEMBAYARAN BIAYA PENDIDIKAN



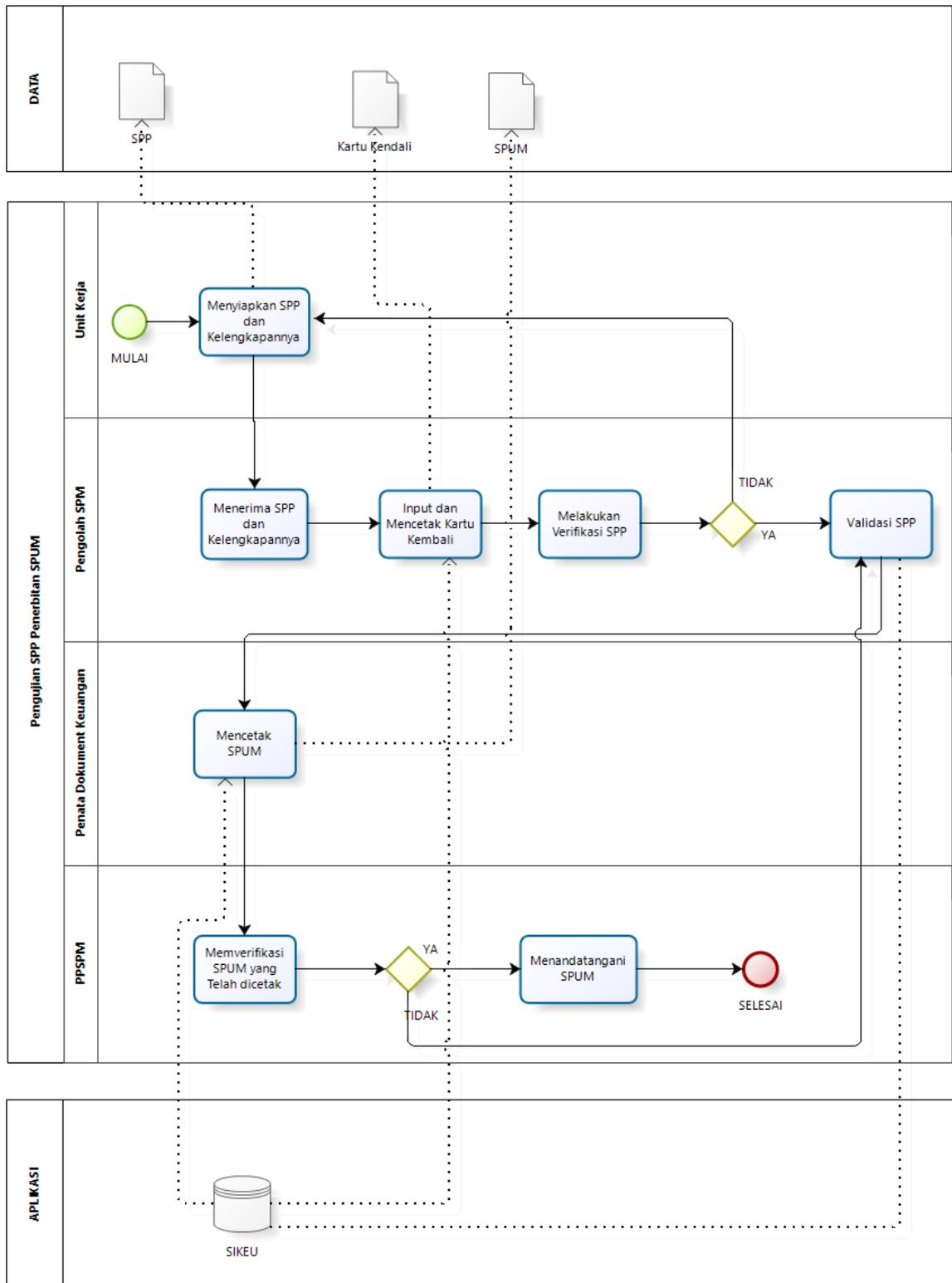
LEVEL 4 LAYANAN DANA KELOLAAN



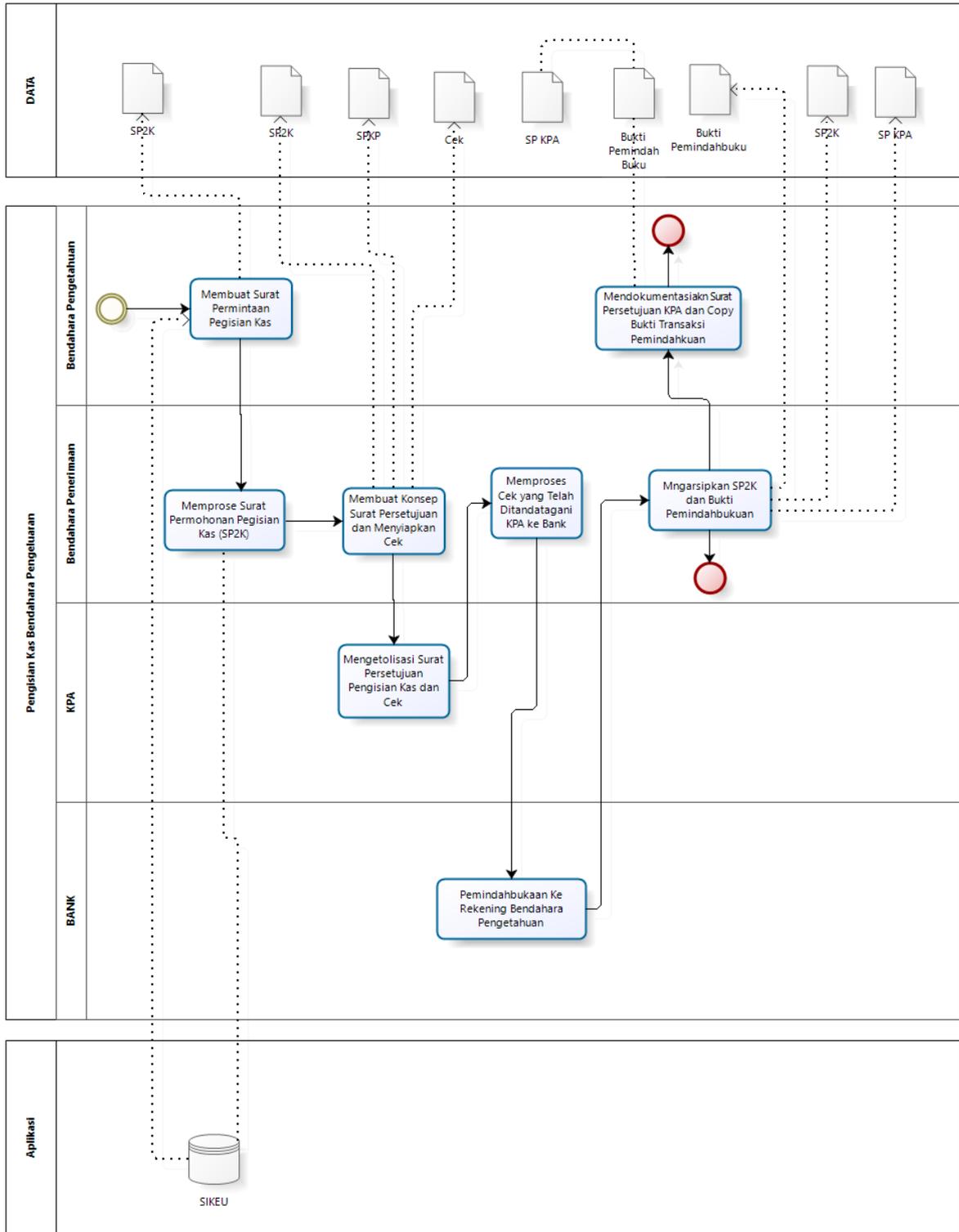
LEVEL 4 LAYANAN PEMBUKUAN SUMBER DANA PNBP



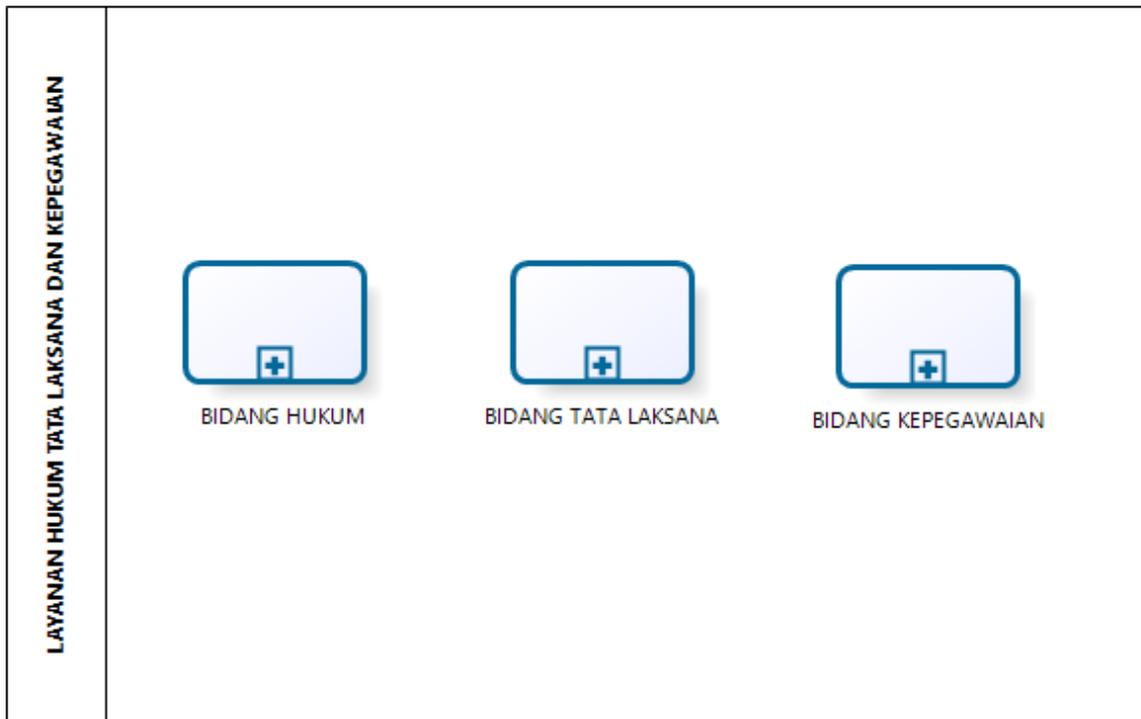
LEVEL 4 LAYANAN PENGUJIAN SPP PENERBITAN SPUM



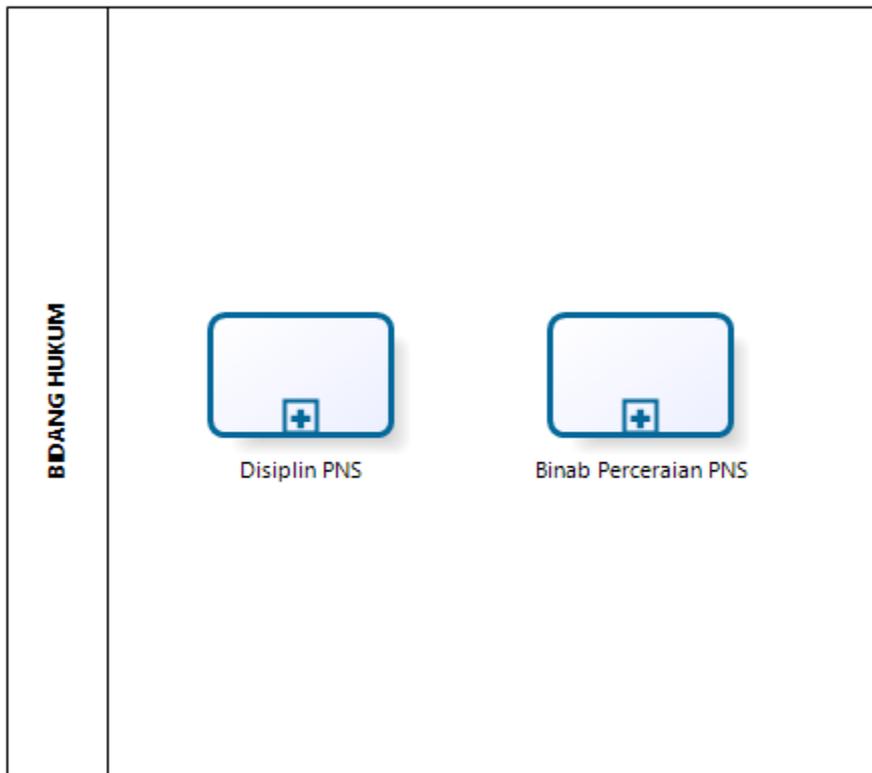
LEVEL 4 LAYANAN PENGISIAN BENDAHARA PENGELUARAN



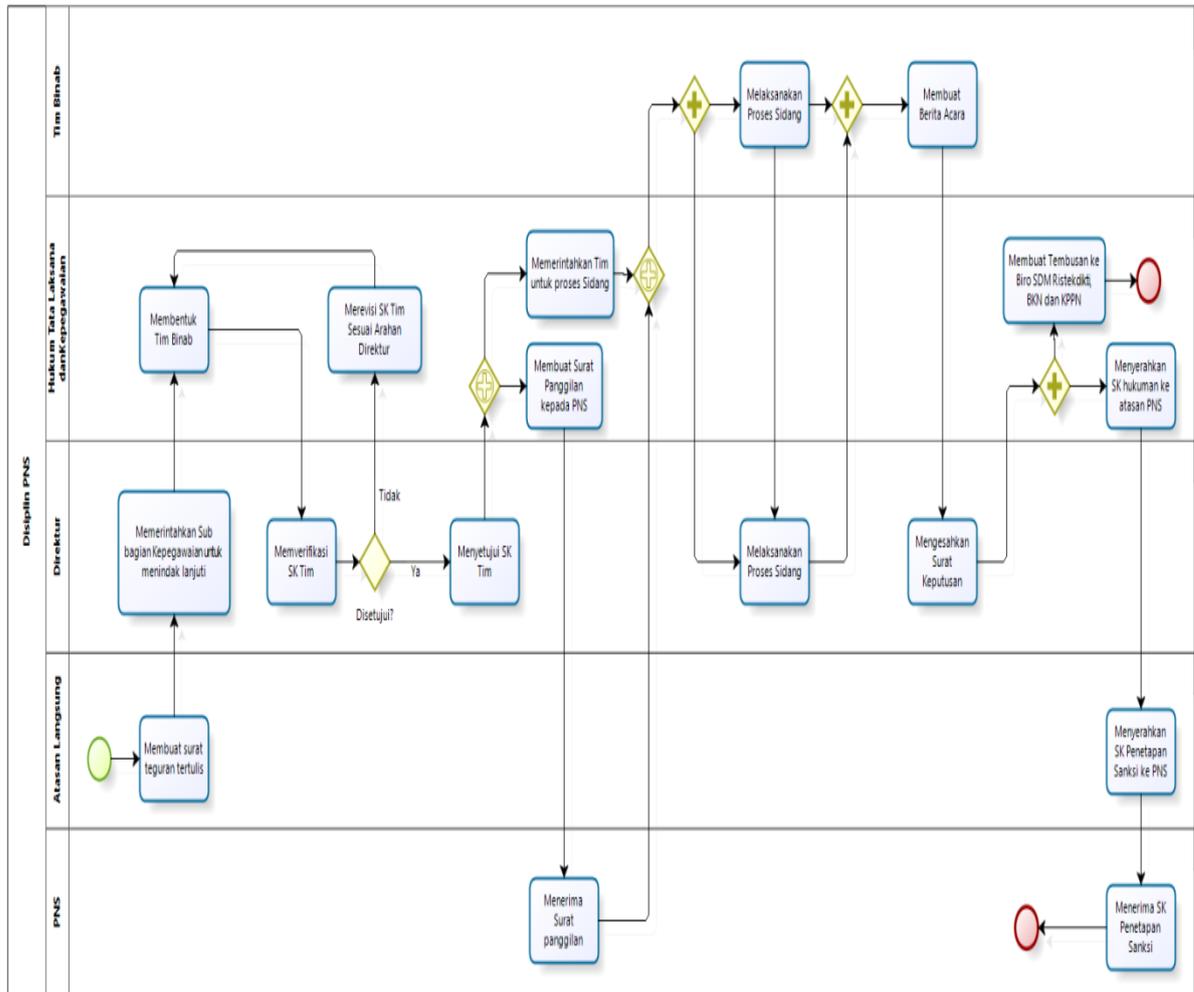
LEVEL 2 LAYANAN HUKUM TATA LAKSANA DAN KEPEGAWAIAN



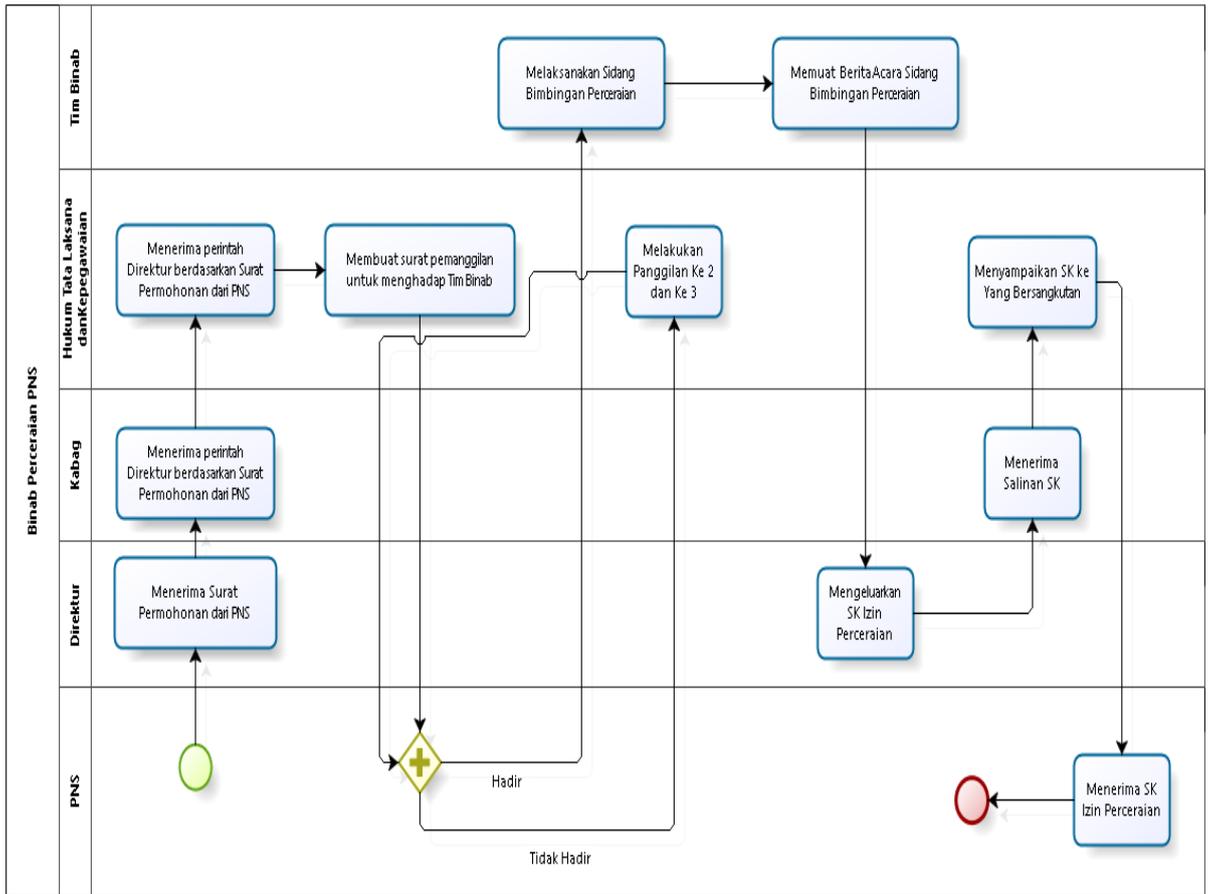
LEVEL 3 LAYANAN BIDANG HUKUM



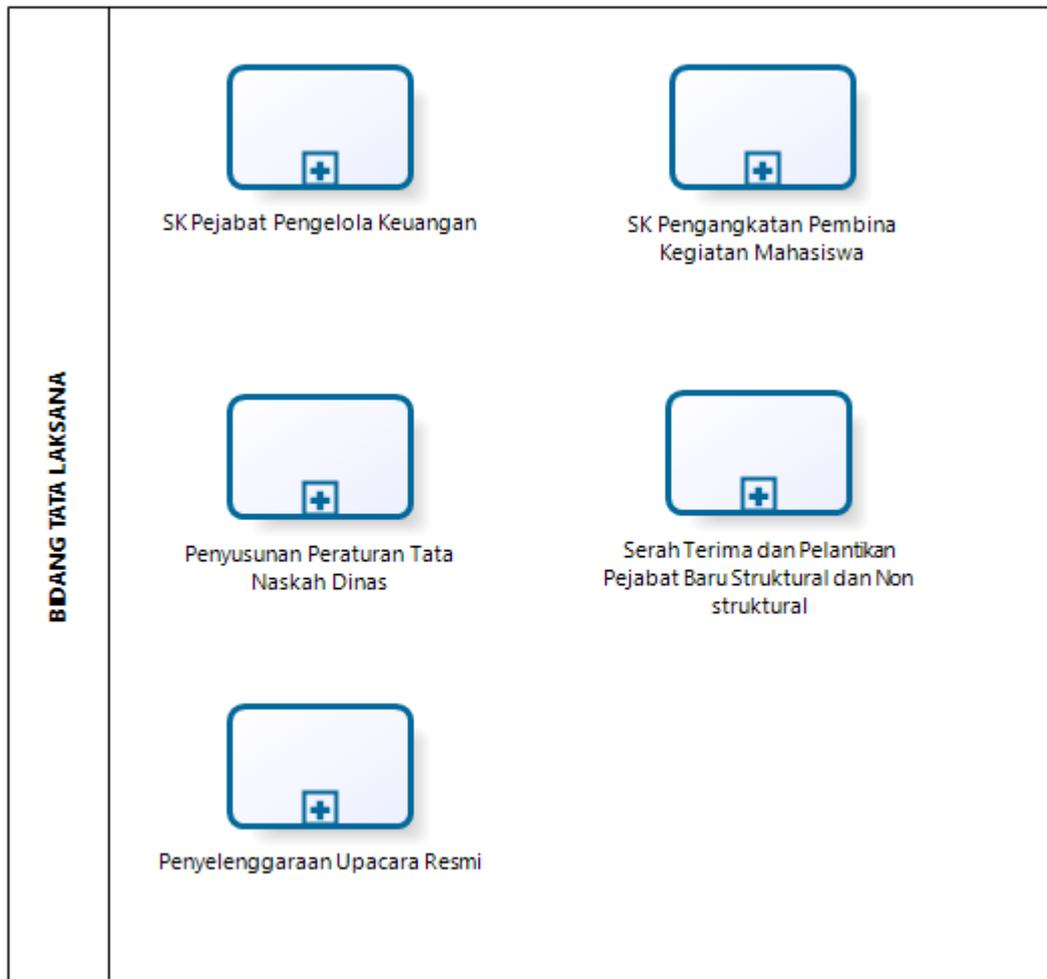
LEVEL 4 LAYANAN DISIPLIN PNS



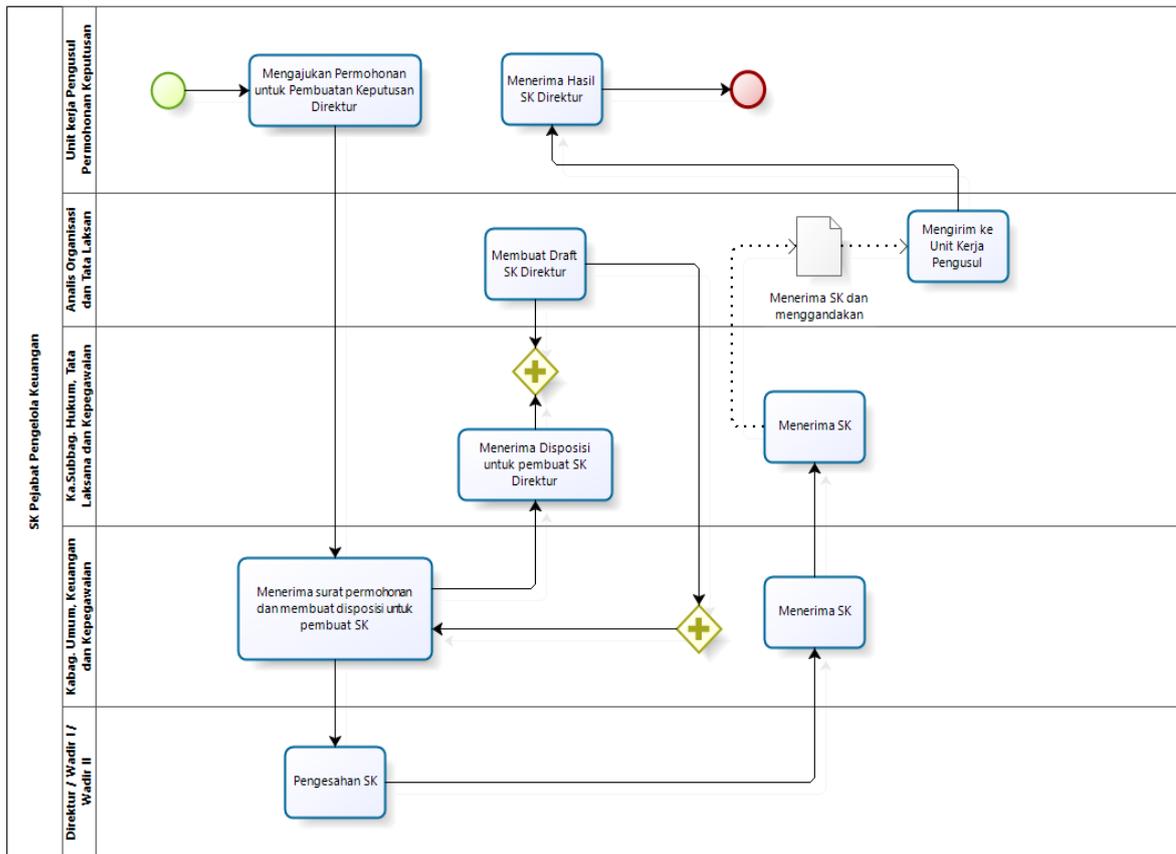
LEVEL 4 LAYANAN BINAB PENCERAIAN PNS



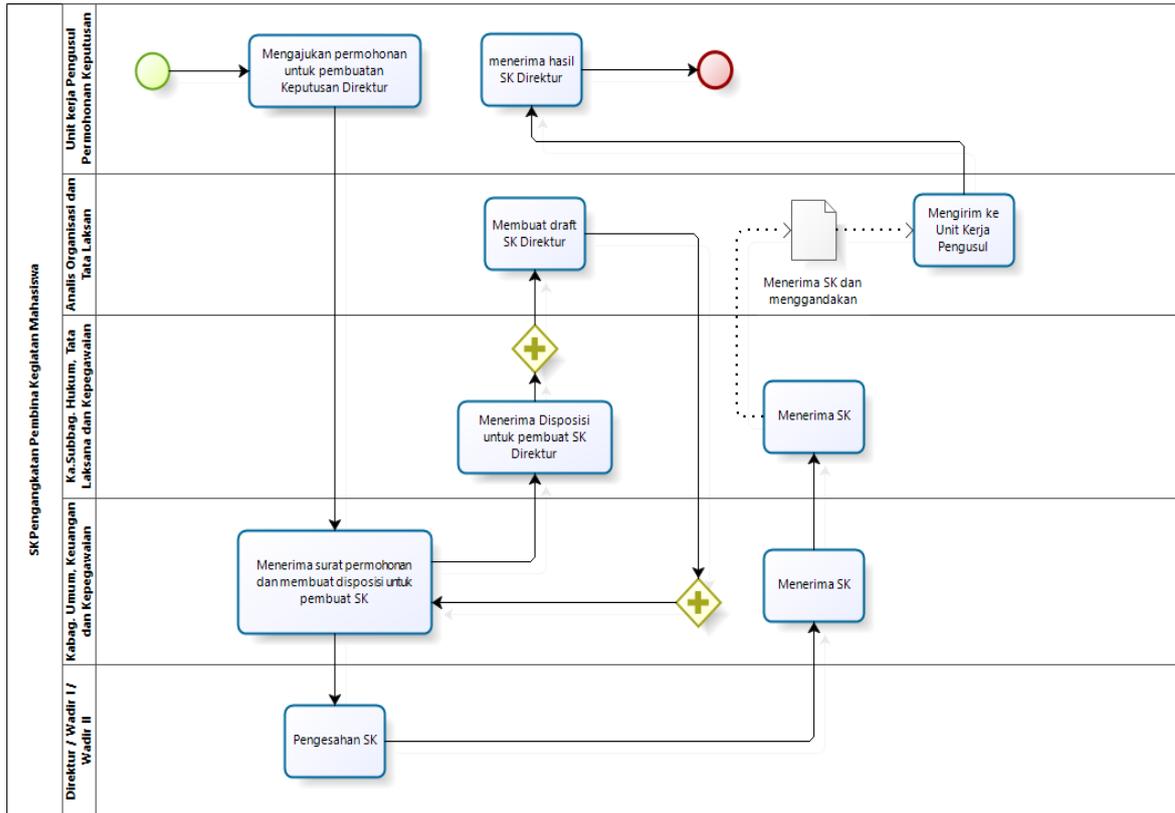
LEVEL 3 LAYANAN TATA LAKSANA



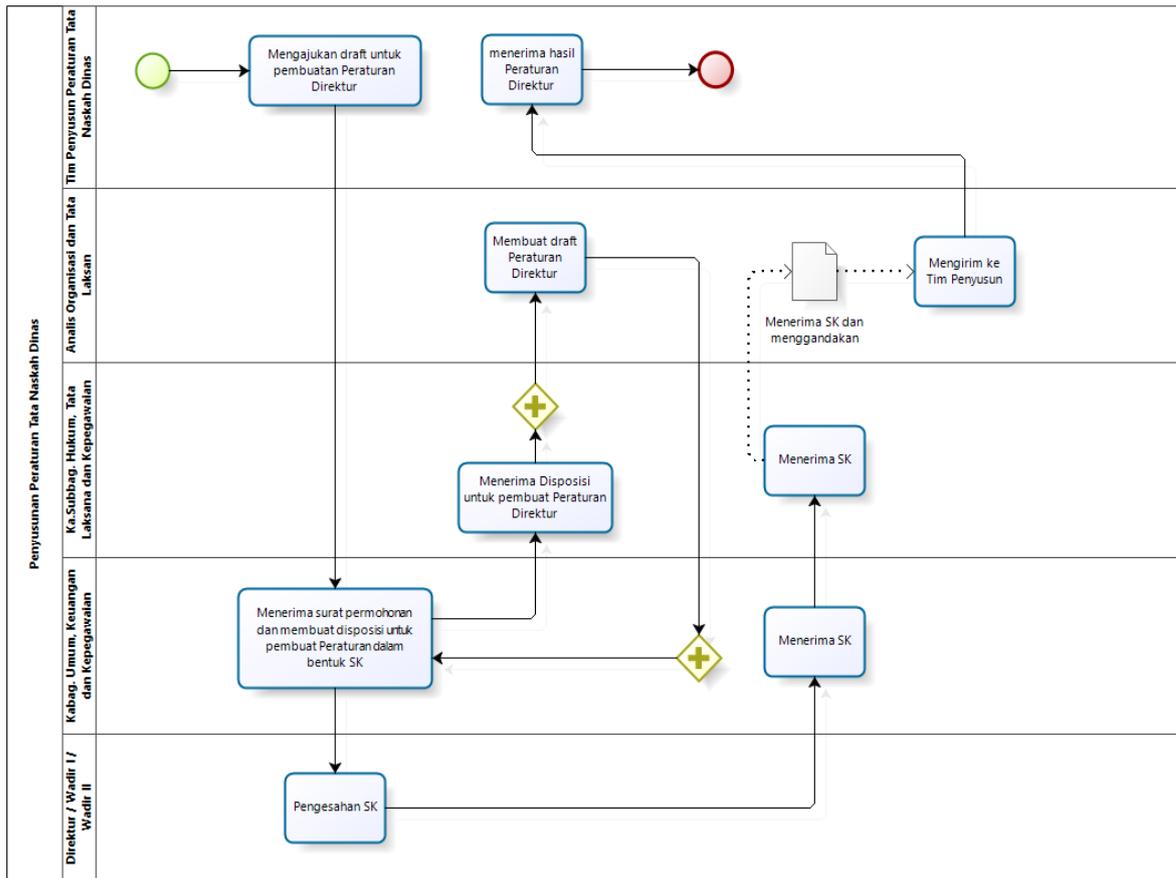
LEVEL 4 LAYANAN SK PENGELOLAAN KEUANGAN



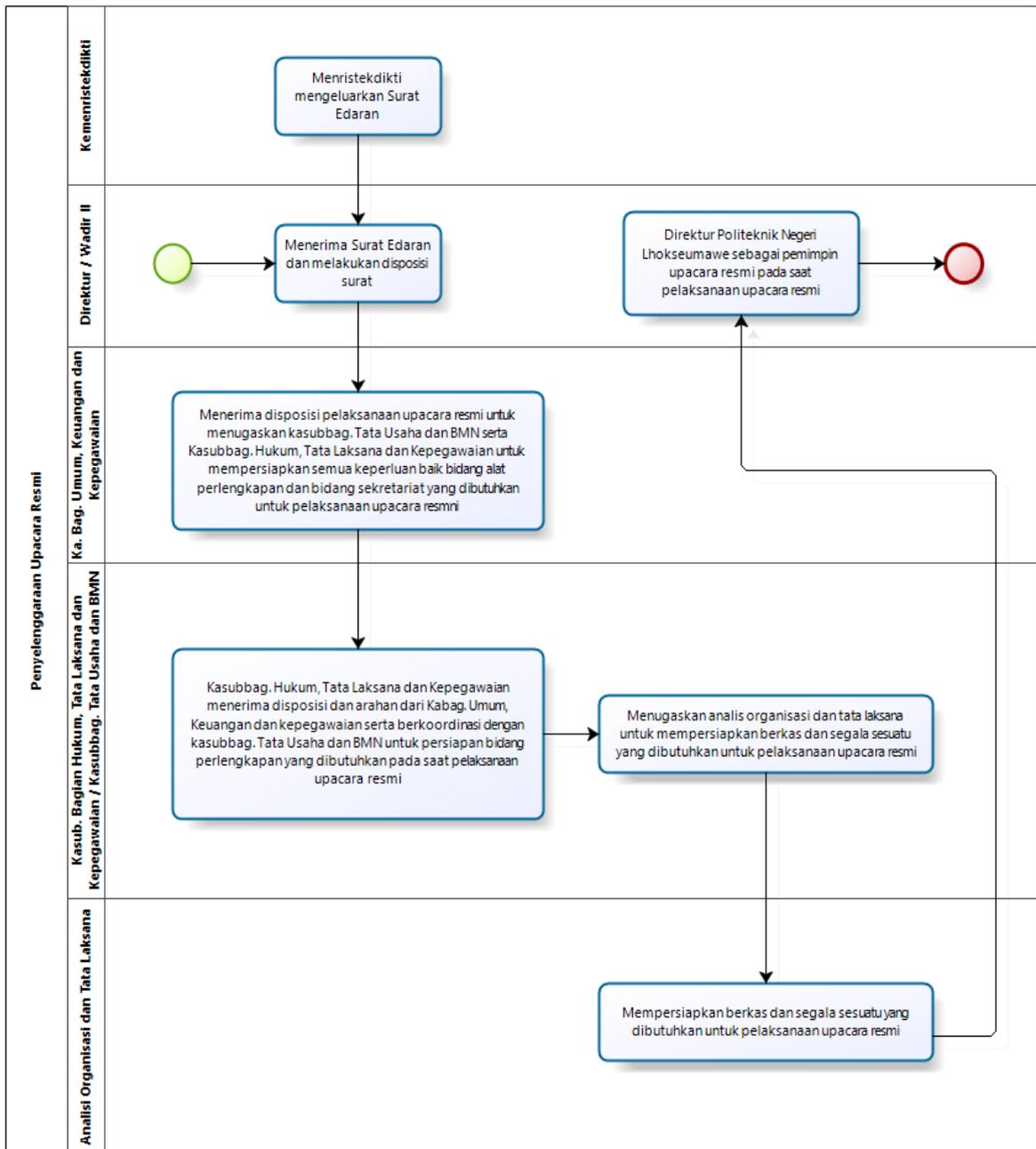
LEVEL 4 LAYANAN SK PEMBINA KEGIATAN MAHASISWA



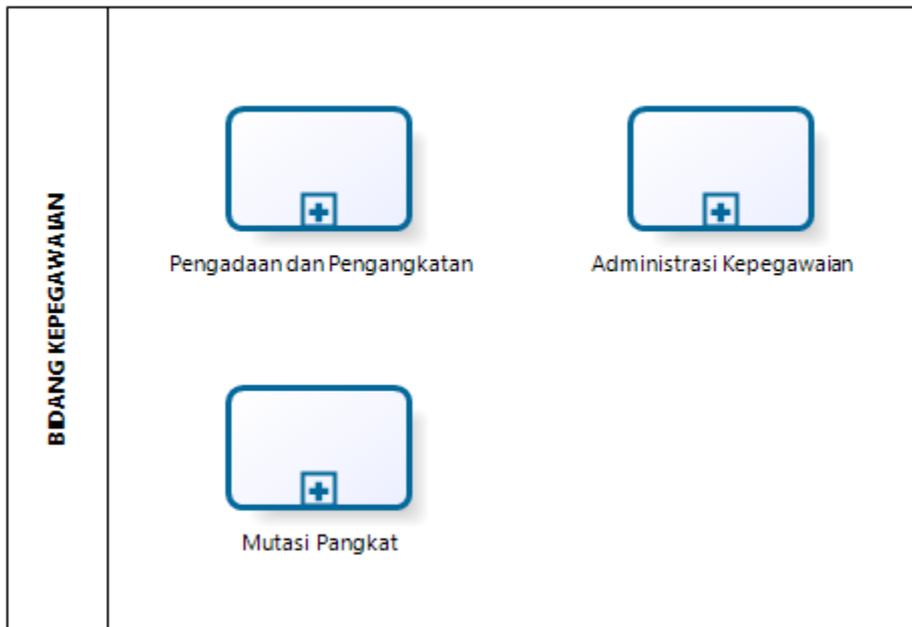
LEVEL 4 LAYANAN PENYUSUNAN PERATURAN TATA NASKAH DINAS



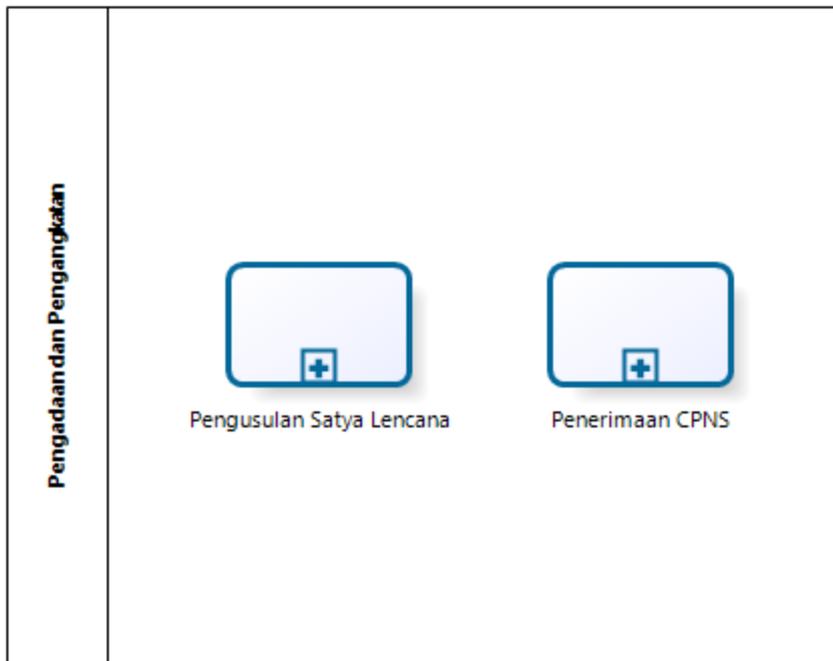
LEVEL 4 LAYANAN PENYELENGGARA RESMI



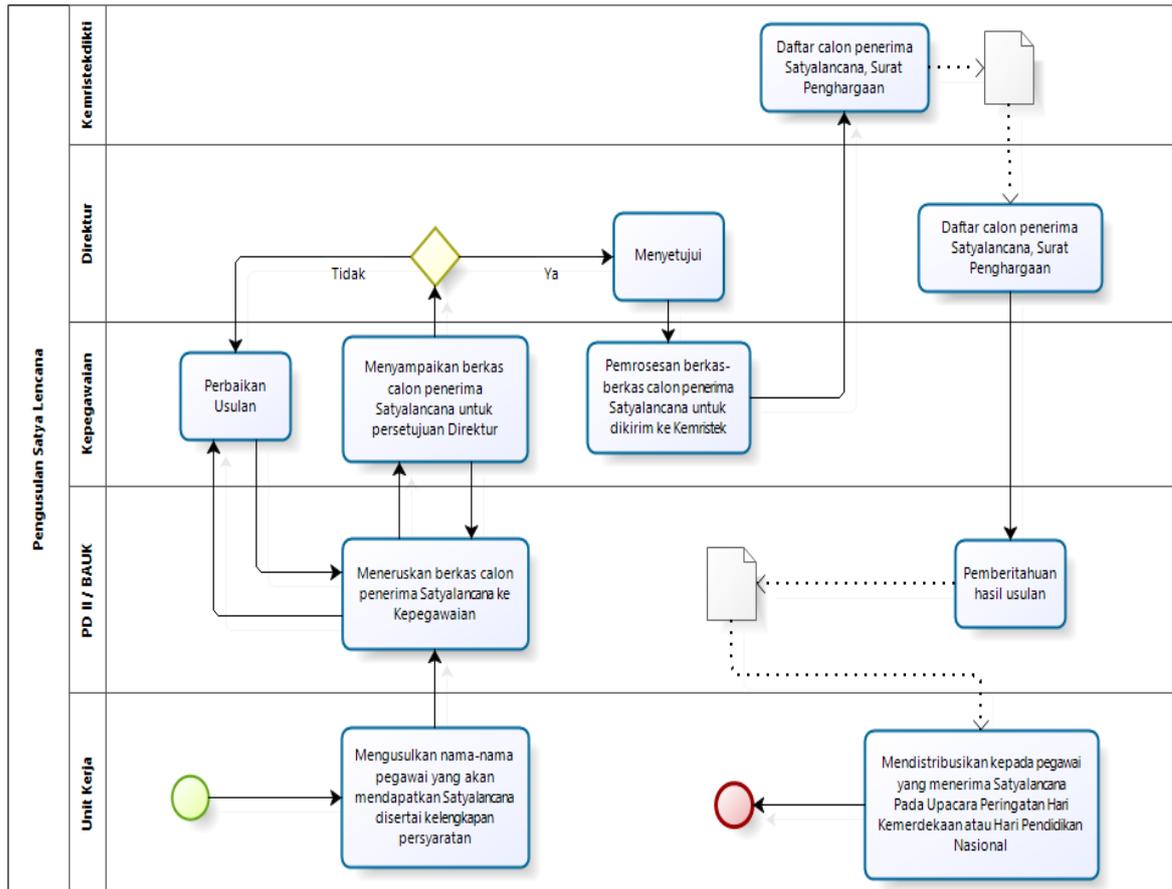
LEVEL 3 LAYANAN BIDANG KEPEGAWAIAN



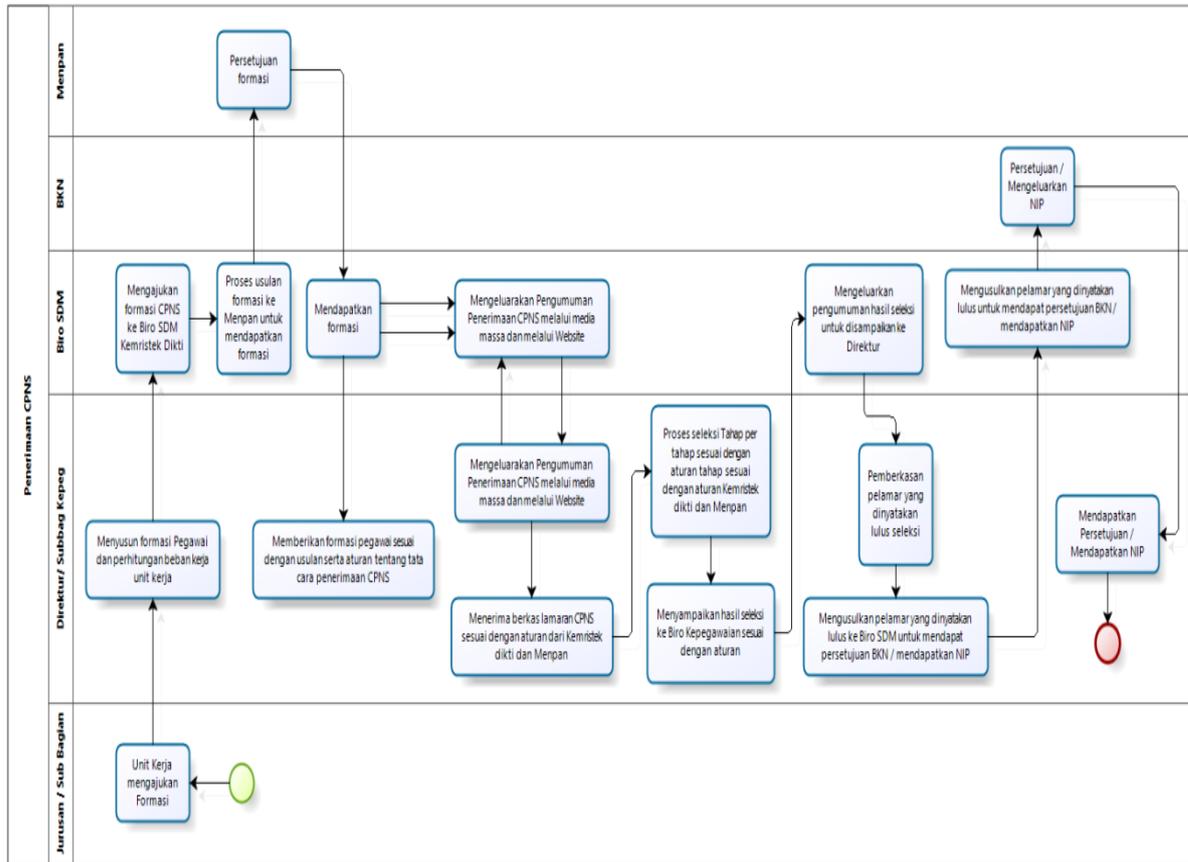
LEVEL 4 LAYANAN PENGADAAN PENGANGKATAN



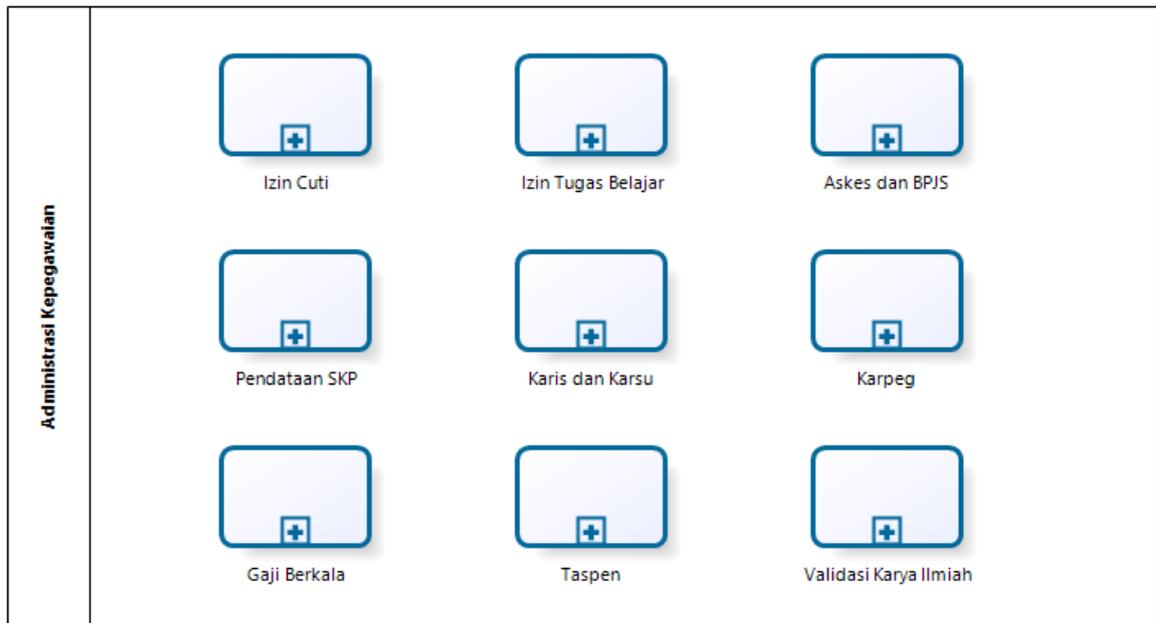
LEVEL 5 LAYANAN PENGUSULAN SATYA LENCANA



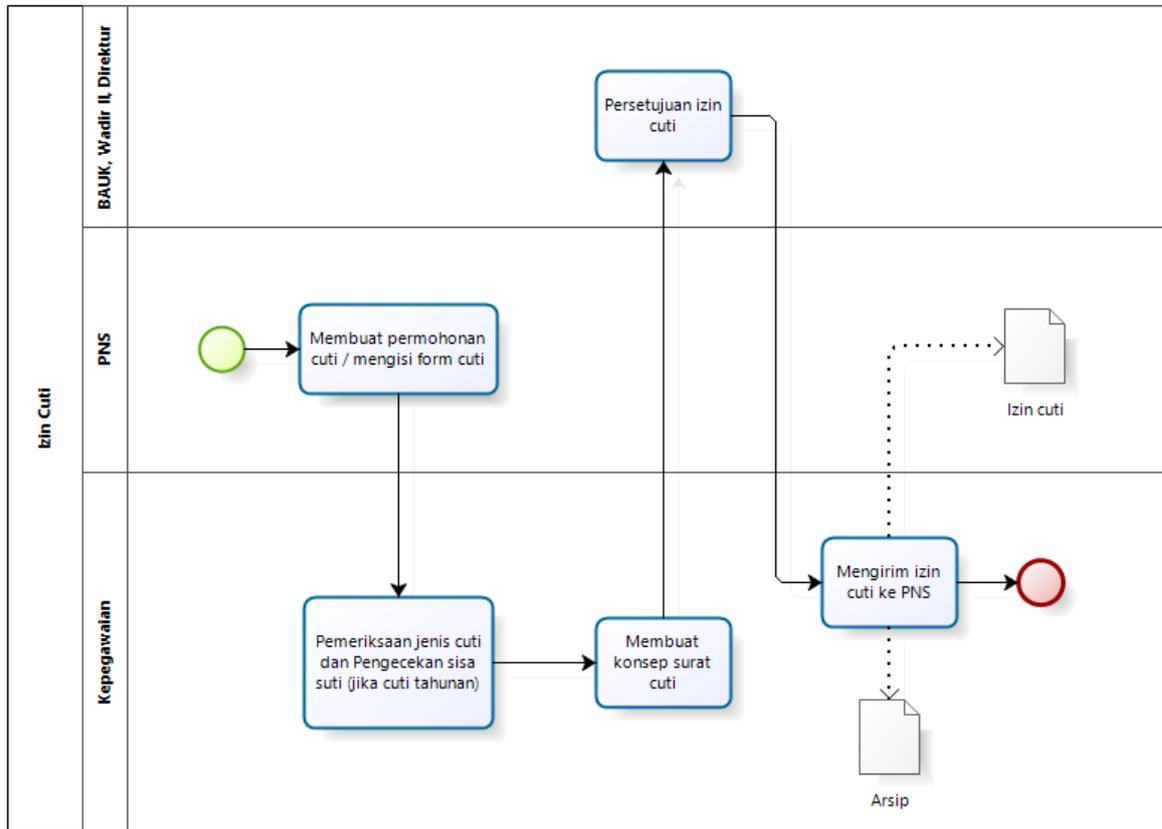
LEVEL 5 LAYANAN PENERIMAAN PNS



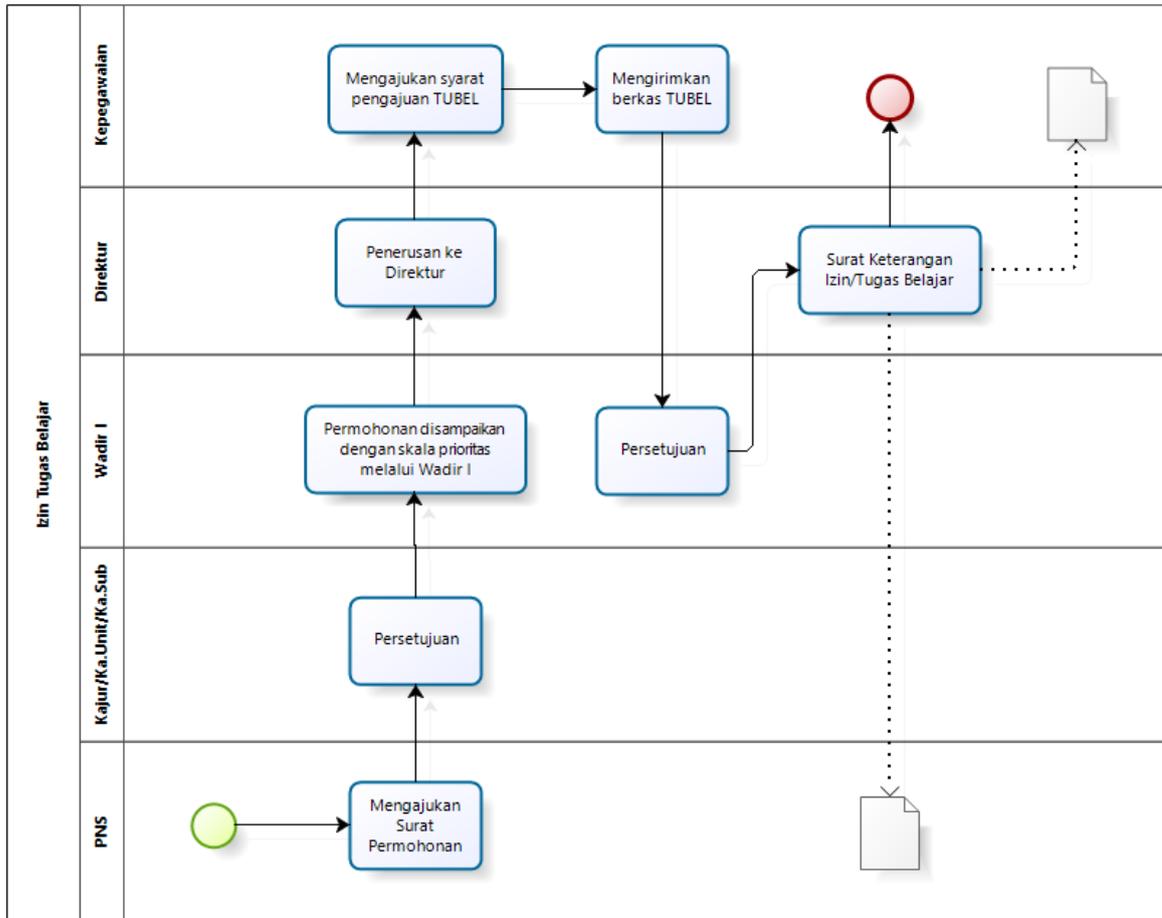
LEVEL 4 LAYANAN ADMINISTRASI KEPEGAWAIAN



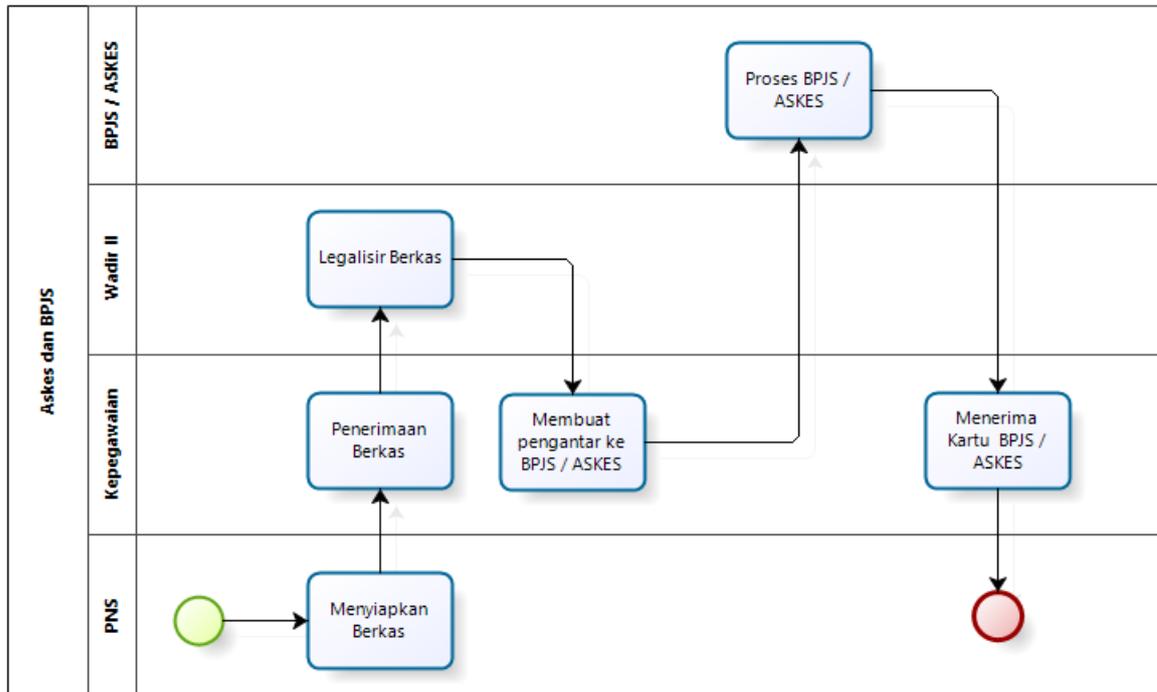
LEVEL 5 LAYANAN IZIN CUTI



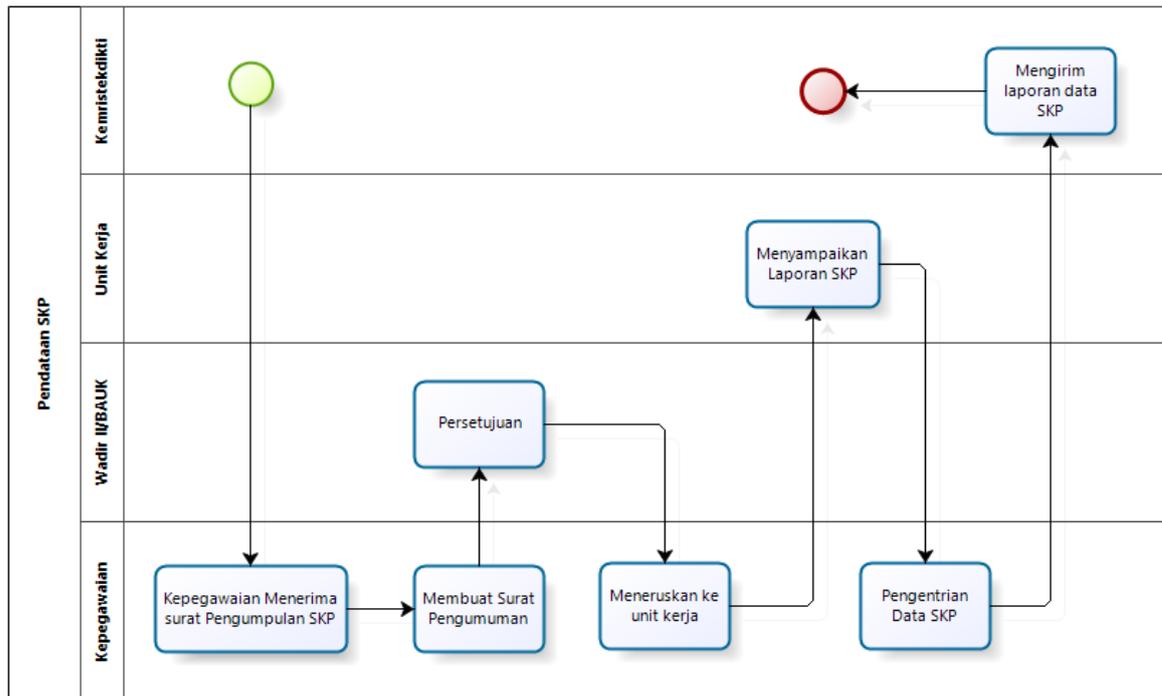
LEVEL 5 LAYANAN IZIN TUGAS BELAJAR



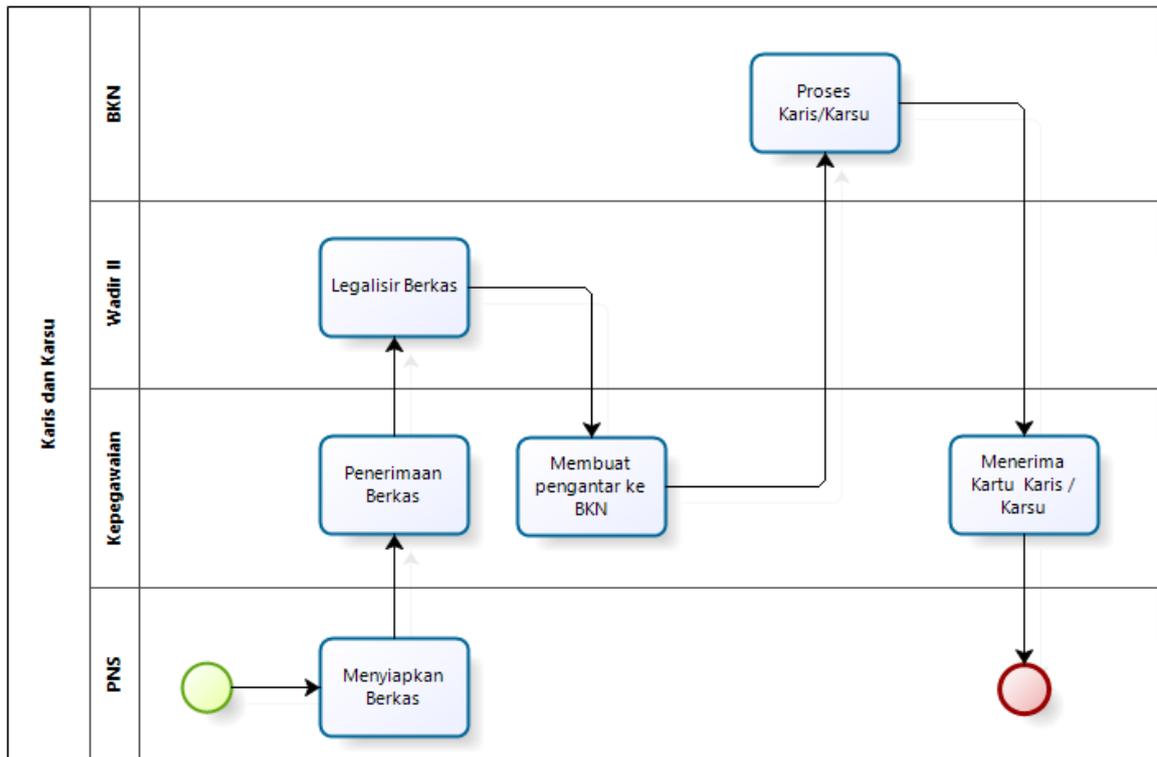
LEVEL 5 LAYANAN ASKES DAN BPJS



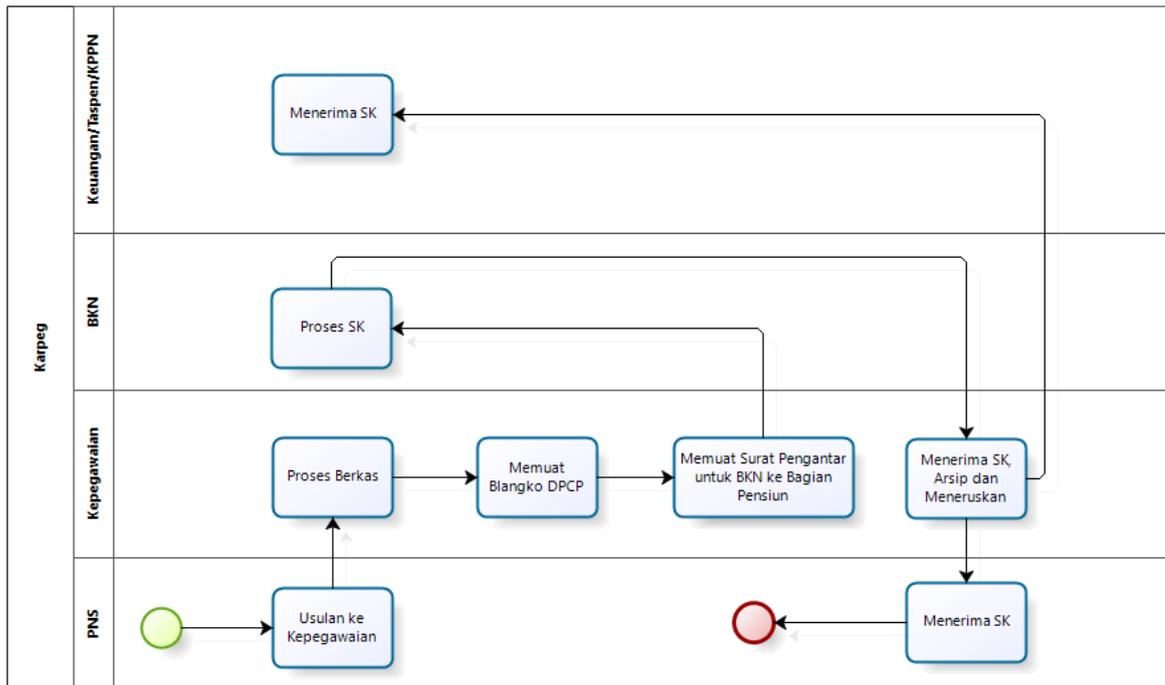
LEVEL 5 LAYANAN PENDATAAN SKP



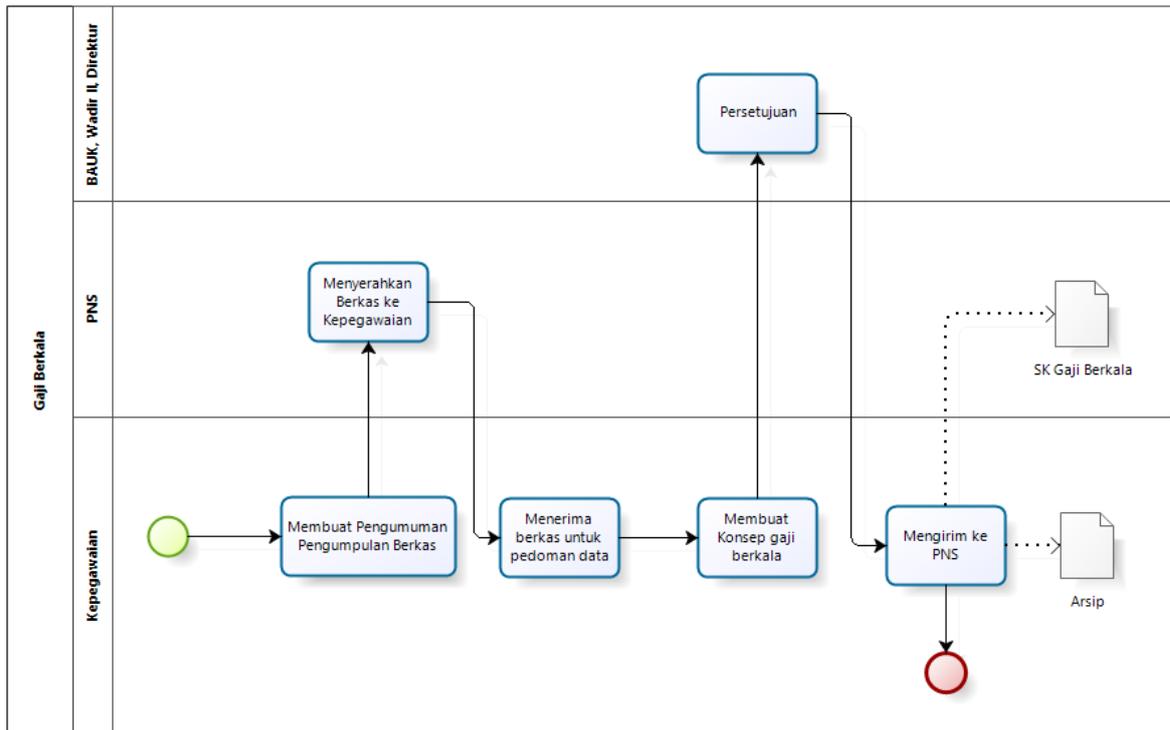
LEVEL 5 LAYANAN KARIS DAN KARSU



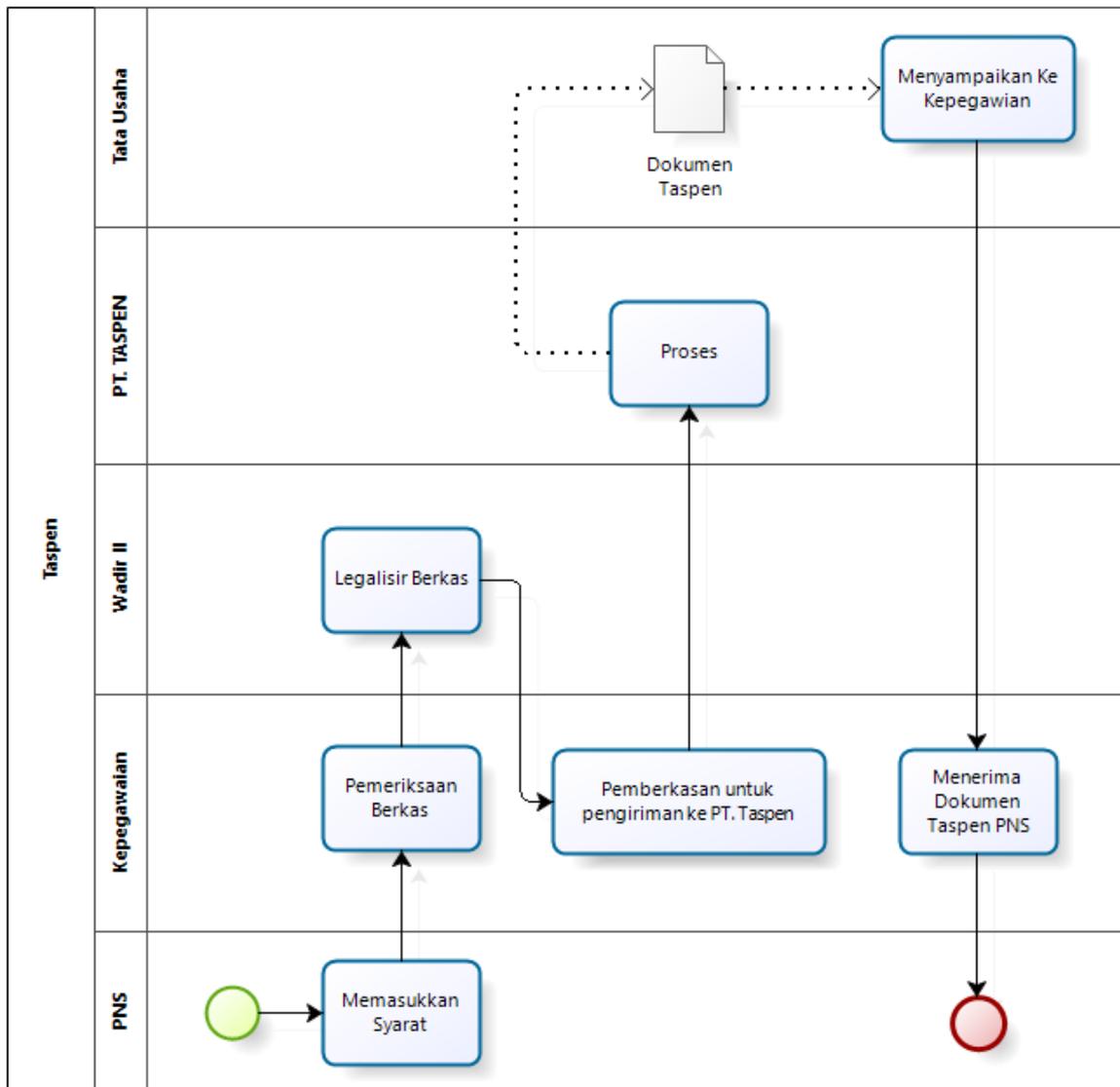
LEVEL 5 LAYANAN KARPEG



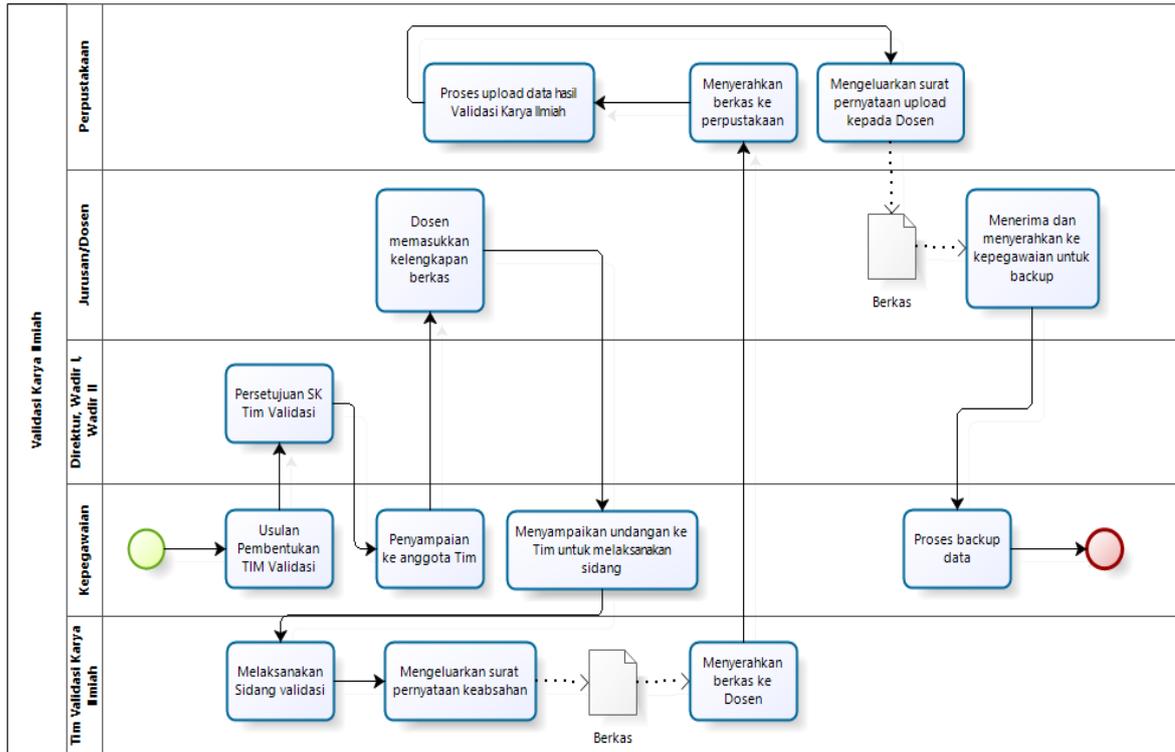
LEVEL 5 LAYANAN SK GAJI BERKALA



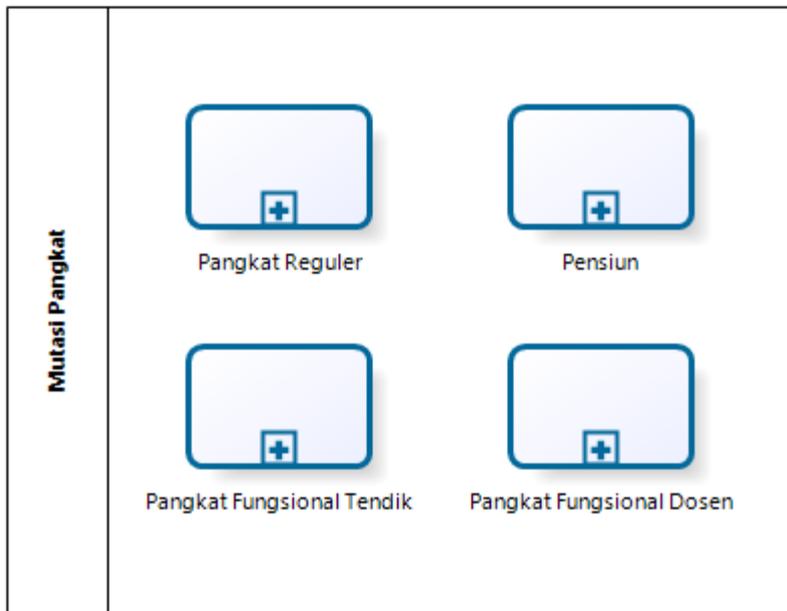
LEVEL 5 LAYANAN TASPEN



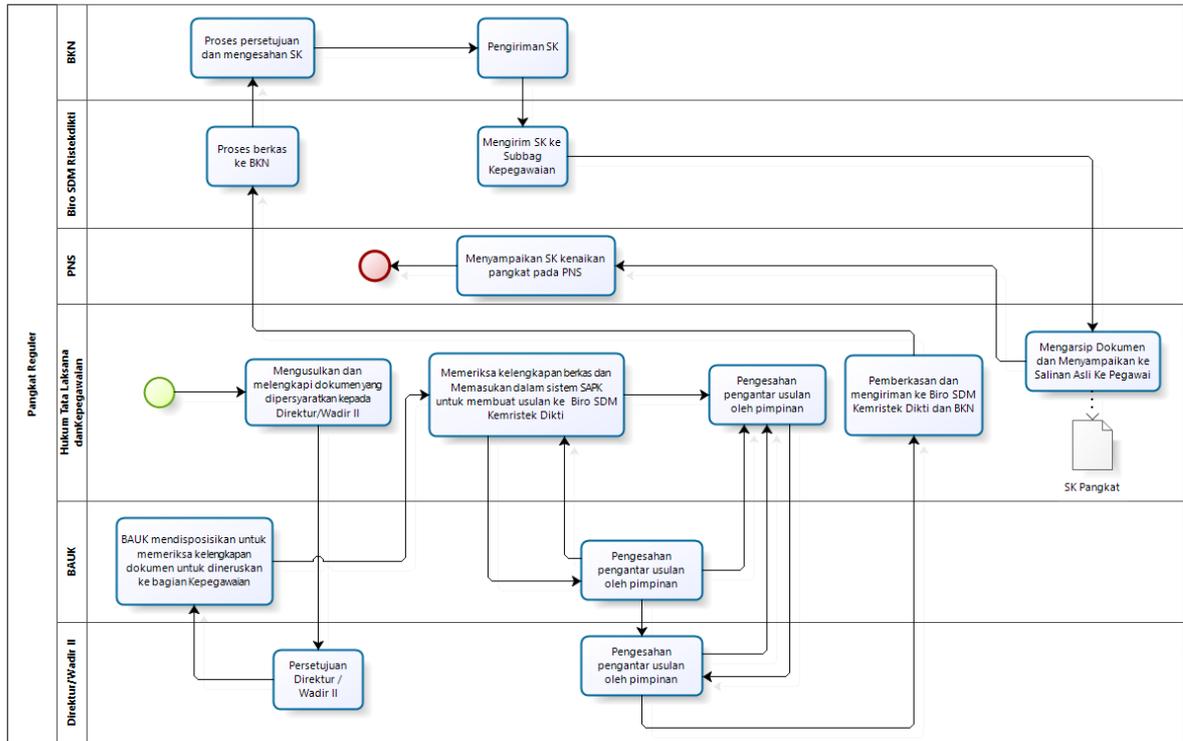
LEVEL 5 LAYANAN VALIDASI KARYA ILMIAH



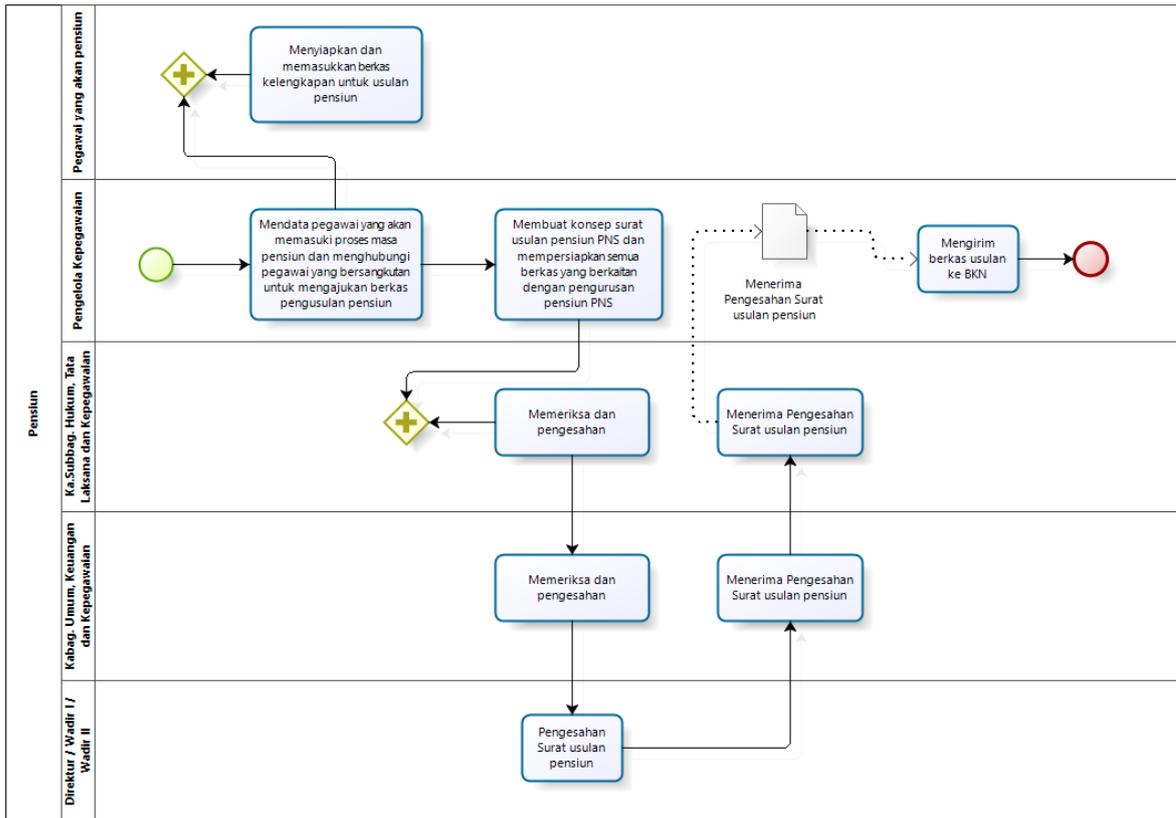
LEVEL 4 LAYANAN MUTASI PANGKAT



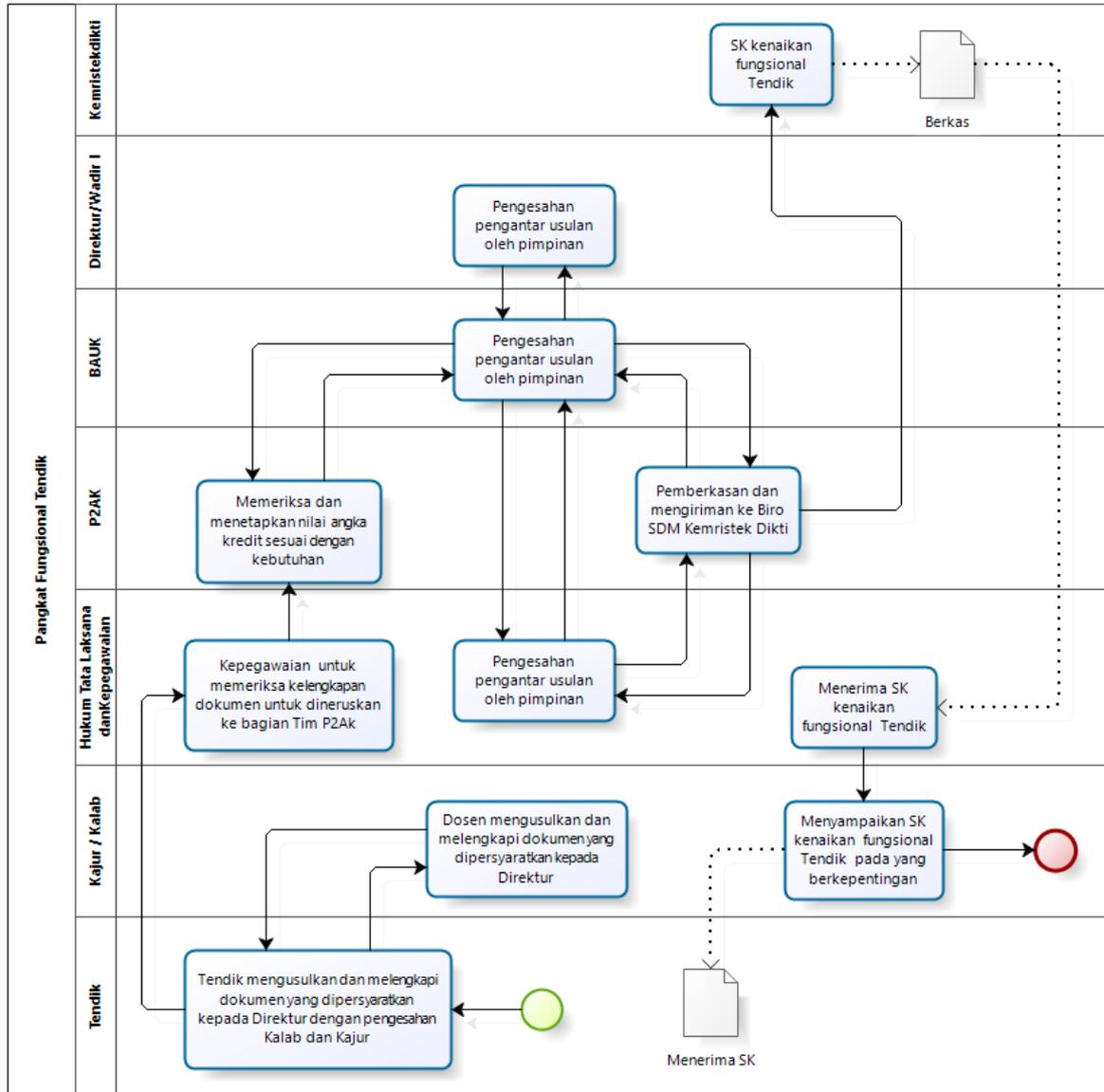
LEVEL 5 LAYANAN PANGKAT REGULER



LEVEL 5 LAYANAN PENSIUN



LEVEL 5 LAYANAN FUNGSIONAL TENDIK



LEVEL 5 LAYANAN FUNGSIONAL DOSEN

