

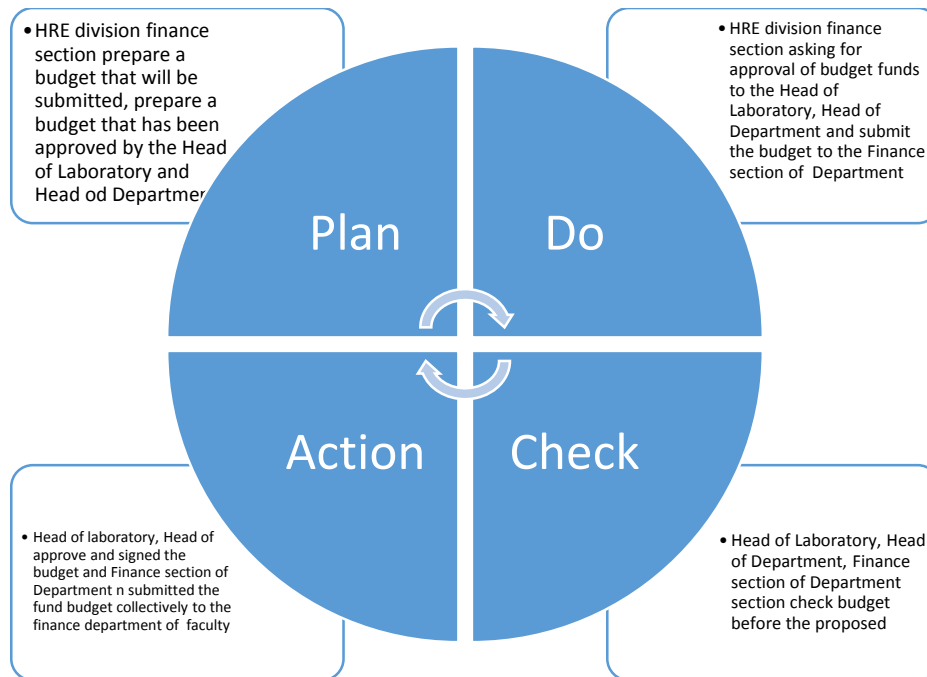


**LABORATORIUM SIMULASI & APLIKASI INDUSTRI**  
**JURUSAN TEKNIK INDUSTRI**  
**FAKULTAS TEKNIK**  
**UNIVERSITAS BRAWIJAYA**



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## PDCA OF SUBMISSION FUNDS ACTIVITY





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**PDCA OF SUBMISSION FUNDS ACTIVITY**

Activity	Plan	Do	Check	Action
Submission of fund	HRE division finance section prepare a budget that will be submitted	HRE division finance section asking for approval of budget funds to the Head of Laboratory	Head of Laboratory check budget before the proposed	Head of laboratory approve and signed the budget
	HRE division finance section prepare a budget that has been approved by the Head of Laboratory	HRE division finance section asking for approval of budget funds to the Head of Department	Head of Department check budget before the proposed	Head of Department approve and signed the budget
	HRE division finance section prepare a budget that has been approved by the Head of Department	HRE division finance section submit the budget to the finance section of department	Finance section of department check what the budget has been approved by Head of Laboratory and Head of Department	Finance section of department submitted the fund budget collectively to the finance department of faculty