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| Nama Barang Spesifikasi Barang  Nomor Inventaris  Lokasi / Tempat | | | :  :  :  : | ……………………………………………………….  ………………………………………………………..  ………………………………………………………..  ……………………………………………………….. | | | | |
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| No. | Tgl. Pemeriksaan | Kondisi / Jenis Kerusakan | | | Tindakan | Kondisi | Pelaksana | Diperiksa/ Diketahui Kasubag Umum |
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| Disetujui oleh :  Wadek II,  --------------------- | Mengetahui  Kabag. AU,  --------------------- | Diperiksa oleh :  Kasubag. Umum  --------------------- |