Tanggal : ……………………………..

Unit Kerja : ……………………………..

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| **No.** | **Nama Barang** | **Spesifikasi/**  **No. Inventaris** | **Jenis kerusakan** | **Keterangan** |
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| **No.** | **Tindakan lanjutan** |
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| Diperiksa oleh :  Kasubag. Umum,  --------------------- | Mengetahui :  Ka. Unit Kerja  --------------------- | Diajukan oleh :  --------------------- |