UNIT KERJA : …………………………………………

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| **TGL** | **NO** | **KODE BARANG** | NAMA BARANG /SPESIFIKASI | **STOCK FISIK** | **STOCK KARTU** | **PARAF PELAKSANA** | **TEMUAN** | **TINDAK LANJUT** | **DIKETAHUI ATASAN** |
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| Diperiksa Oleh :  Kasubag. Umum,  ------------------------------- | Dilaporkan oleh :  -------------------------------- |