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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| Diketahui OlehKabag. Adm. Umum,------------------------------- | Diperiksa Oleh :Kasubag. Umum,------------------------------- | Dilaporkan oleh :-------------------------------- |