PERIODE :

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| **NO.** | **NAMA INVENTARIS** | **JENIS KERUSAKAN** | **TGL. DILAPORKAN** | **TARGET PERBAIKAN** | **PERKIRAAN BIAYA** | **REALISASI PERBAIKAN (TGL DAN PARAF PELAKSANA)** | **NO DAN TANGGAL BERITA ACARA** | **REALISASI BIAYA** | **KETERANGAN/ PEMANTAUAN** |
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| Malang, \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Ditetapkan oleh  **(\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)** | Disetujui oleh  **(\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_)** |