**CATATAN KELUHAN**

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| **NO** | **PENERIMAAN** | | | | **VERIFIKASI** | **PENYELESAIAN** | | |
| **TGL PENERIMAAN** | **MEDIA** | **PELAPOR** | **DETAIL KELUHAN** | **KATEGORI** | **TINDAK LANJUT** | **TGL PENYELESAIAN** | **Oleh** |
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