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| **No.** | **NOMBRE USUARIO** | **MATRÍCULA** | **TÍTULO** | **ID ITEM** | **PRÉSTAMO** | | | **OBSERVACIONES** |
| **RENOVACIÓN** | | |
| **DEVOLUCIÓN** | | |
| 1 |  |  |  |  | P | R | D |  |
| 2 |  |  |  |  | P | R | D |  |
| 3 |  |  |  |  | P | R | D |  |
| 4 |  |  |  |  | P | R | D |  |
| 5 |  |  |  |  | P | R | D |  |
| 6 |  |  |  |  | P | R | D |  |
| 7 |  |  |  |  | P | R | D |  |
| 8 |  |  |  |  | P | R | D |  |
| 9 |  |  |  |  | P | R | D |  |
| 10 |  |  |  |  | P | R | D |  |
| 11 |  |  |  |  | P | R | D |  |
| 12 |  |  |  |  | P | R | D |  |
| 13 |  |  |  |  | P | R | D |  |
| 14 |  |  |  |  | P | R | D |  |
| 15 |  |  |  |  | P | R | D |  |
| 16 |  |  |  |  | P | R | D |  |
| 17 |  |  |  |  | P | R | D |  |
| 18 |  |  |  |  | P | R | D |  |
| 19 |  |  |  |  | P | R | D |  |
| 20 |  |  |  |  | P | R | D |  |

**Histórico de Revisiones**

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| --- | --- | --- | --- |
| **No. de Revisión** | **Fecha Revisión o Modificación** | **Sección o Página Modificada** | **Descripción de la Revisión o Modificación** |
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**Firmas de Autorización**

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| **Propone** | **Autoriza** | **Fecha** | |
| **Autorización** | **Entrada en Vigor** |
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