|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **CONSECUTIVO** | **CARPETA** | **CAJA** | **FOLIOS** | **NOMBRE DEL DOCUMENTO** | **FUNCIONARIO QUE FACILITO EL DOCUMENTO** | **INFORMACIÓN DEL USUARIO** | **DOCUMENTO ENTREGADO** | **DOCUMENTO RECIBIDO** |
| **NOMBRE DEL USUARIO** | **DEPENDENCIA** | **FECHA DE RETIRO** | **FIRMA USUARIO** | **FECHA DE DEVOLUCIÓN** | **FIRMA USUARIO** |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |