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| **GERENCIA** |  |
| **DEPARTAMENTO** |  | Centro |  |
| **CLIENTE** |  |
| **TAREA** |  |
| **EQUIPO / SISTEMA** |  |

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| **Etapa**  | **NOMBRE DE PERSONA DE ASMAR(T) QUE ENTREGA Y PUESTO QUE DESEMPEÑA** | **FIRMA** | FECHA |
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| **Etapa** | **NOMBRE DE REPRESENTANTE DEL CLIENTE QUE RECIBE Y PUESTO QUE DESEMPEÑA** | **FIRMA** | **FECHA** |
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| Etapa | Item | OBSERVACIONES | Fecha de corrección | Firma cliente |
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|  | Nombre / Firma Ingeniero de Cargo o Representante del Cliente |  | Nombre / Firma Ingeniero de terreno o Ingeniero de Proyecto |

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| Etapa | Item | OBSERVACIONES | Fecha de corrección | Firma cliente |
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