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| **PROCESO** |  |
| **FECHA** |  |
| **TIPO DE ASESORIA** |  |

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| **SERVIDORES PUBLICOS QUE RECIBEN ASESORIA** |
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| **COMPROMISOS ADQUIRIDOS** |
| **COMPROMISO** | **RESPONSABLE** | **FECHA** |
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| **OBSERVACIONES** |
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| **FIRMA CONTROL INTERNO** | **FIRMA SERVIDOR PUBLICO** |
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