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| **INFORMACIÓN AL:** |  |  |  |

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| **ÓRGANO:** |  | **ÁREA ADMINISTRATIVA:** |  |

| TIPO DE AUDITORÍA | NÚMERO DE EXPEDIENTE | **ENTE FISCALIZADOR** | **EJERCICIO AUDITADO Y REVISADO** | **PROGRAMAS, RECURSOS O UNIDAD ADMINISTRATIVA AUDITADA Y/O REVISADA** | **SITUACIÓN ACTUAL** | **OBSERVACIONES** | **MONTO POR ACLARAR** | **COMENTARIOS** |
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