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| **UNIDAD** | **CUMPLE SI** | **CUMPLE NO** | **TOTAL COMPROMISOS** | **PORCENTAJE DE CUMPLIMIENTO** | **RANKING** |
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| **Fecha de corte**: |

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| **Elaborado por:** | **Revisado por:** | **Aprobado por:** |
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| **Fecha:**  | **Fecha:**  | **Fecha:**  |