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| **Id.** | **Nombre de la Meta** | **Responsable** | **Meta Actual (Anual)** | **P** | **R** | **P** | **R** | **P** | **R** | **P** | **R** | **Firma** | **Observaciones** |
| **Enero-Marzo** | **Abril-Junio** | **Julio-Sept** | **Octubre-Dic** |
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