

#### ÓRGANO INTERNO DE CONTROL

Carretera Picacho-Ajusco Núm. 238, 1er. Piso

Colonia Jardines en la Montaña

Demarcación Territorial Tlalpan, C.P. 14210,

Ciudad de México.

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**Tonalli, metztli huan xihuitl: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**C.P. Olivia Rojo Martínez,**

**Titular del Área de Control y Auditorias,**

**en suplencia del Titular del**

**Órgano Interno de Control.**

**Presente.**

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| Ohtli huan tlapohual: |  | | | | | | |
| **Colonia:** |  | | | | | **C.P.** |  |
| **Demarcación Territorial o Municipio:** |  | | | | |  |  |
| **Entidad Federativa:** |  | | | | | | |
| **Huehca tlanonotzalli tepoztli tlapohual:** |  | |  | |  | | |
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| **Tlapohual in matl oquimacac in CNDH:** |  | |  | |  | | |
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| **Cuitlapil tlahtol*:*** *Monequi quitlalizqueh cualli in itoca huan canin cjhanti intla monequi quitlahtlanizqueh occe itlah inic quitlacachihuazqueh in itlatelhuil .* | | **MACHIYOTL:** | |  | | | |