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| **INFORMACIÓN AL:** |  |  |  |

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

| NOMBRE | **CUENTA CONTABLE** | **CONCEPTO** | **CFDI** | | **NÚMERO DE CONTRATO** | **MONTO DEL ANTICIPO** | **MONTO PENDIENTE A AMORTIZAR** | **OBSERVACIONES** |
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| FOLIO FOSCAL | **FECHA** |
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