**Liquidación de recibos**

**Nombre de la dependencia \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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| **Número de recibo** | **Proyecto** | **Fecha de recibido** | **Monto** | **Número de comprobante de Ingreso** | **Fecha de depósito** |
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