FECHA	NUMERO INTERNO o DOCUMENTO SIIF	No. DE FACTURA	VALOR A CANCELAR	VALOR EJECUTADO	SALDO DEL CONTRATO	PORCENTAJE DE EJECUCIÓN FINANCIERA
9/4/2024	11823168	FHC158760	$ 125,759.00			
9/5/2024	11823170	FHC159001	$ 125,759.00			
10/4/2024	12120604	FHC163241	$ 786,035.00			
10/8/2024	12120612	FHC163730	$ 53,509.00			
10/8/2024	12120611	FHC163818	$ 35,314.00			
10/8/2024	12120615	FHC163821	$ 35,314.00			
10/21/2024	12120623	FHC165397	$ 144,922.00			
10/23/2024	12120628	FHC165946	$ 90,206.00	**$ 31,403,914.10**	**$ 2,680,058**	**92%**
10/28/2024	12120629	FHC166489	$ 362,284.00			
10/29/2024	12120630	FHC166667	$ 125,759.00			
10/31/2024	12120632	FHC167085	$ 362,284.00			
10/31/2024	12120634	FHC167185	$ 1,925,972.90			
		TOTAL FACTURACION	$ 4,173,117.90			
10/18/2024	12121379	0016698	-$ 35,553.00			
10/18/2024	12121401	0019699	-$ 35,553.00			
		GRAN TOTAL FACTURACION	$ 4,102,011.90			