

CONTRATISTA	HECTOR JOSE GOMEZ TARIFFA
CC o NIT	18.955.563 DE AGUSTI CODAZZI
CONTRATO NRO.	CO1.PCCNTR.5837517

NÚMERO DE ORDEN DE PAGO	FECHA DE PAGO	VALOR DE PAGO
39707024	2024-02-26	4.465.545
85154224	2024-03-27	4.465.545
124623524	2024-04-30	4.465.545
163589624	2024-05-29	4.465.545
206409024	2024-06-27	4.465.545
249496624	2024-07-30	4.465.545
298246724	2024-08-30	4.465.545
341370224	2024-09-26	4.465.545
402234224	2024-10-30	4.465.545
448977924	2024-11-27	4.465.545
515938824	2024-12-26	744.258