

CONTRATISTA	Lizeth Alvarado Beltrán
CC o NIT	1065635761
CONTRATO NRO.	CO1.PCCNTR.5918877

NÚMERO DE ORDEN DE PAGO	FECHA DE PAGO	VALOR DE PAGO
39710424	2024-02-26	2.530.475
81380224	2024-03-26	4.465.545
125151924	2024-04-30	4.465.545
159103424	2024-05-27	4.465.545
206399624	2024-06-27	4.465.545
244578924	2024-07-26	4.465.545
298251924	2024-08-30	4.465.545
341377924	2024-09-26	4.465.545
396195324	2024-10-28	4.465.545
452996624	2024-11-28	4.465.545
515947624	2024-12-26	1.935.070