

CONTRATISTA	LINDA LORENA MARTINEZ HERNANDEZ
CC o NIT	1092008876
CONTRATO NRO.	CO1.PCCNTR.5977499

NÚMERO DE ORDEN DE PAGO	FECHA DE PAGO	VALOR DE PAGO
67954924	2024-03-13	920,614.00
81383324	2024-03-26	3,452,303.00
125154824	2024-04-30	3,452,303.00
163599424	2024-05-29	3,452,303.00
206405224	2024-06-27	3,452,303.00
244582424	2024-07-26	3,452,303.00
298256724	2024-08-30	3,452,303.00
341383624	2024-09-26	3,452,303.00
396197124	2024-10-28	3,452,303.00
453000724	2024-11-28	3,452,303.00
503569524	2024-12-23	1,495,998.00