

CONTRATISTA	OSWALDO TRINIDAD MESTRE ARZUAGA
CC o NIT	77011947
CONTRATO NRO.	CO1.PCCNTR.5918720

NÚMERO DE ORDEN DE PAGO	FECHA DE PAGO	VALOR DE PAGO
39710124	2024-02-26	1,956,305.00
81379924	2024-03-26	3,452,303.00
125151524	2024-04-30	3,452,303.00
159103224	2024-05-27	3,452,303.00
208653124	2024-06-28	3,452,303.00
249499624	2024-07-30	3,452,303.00
298251324	2024-08-30	3,452,303.00
341377524	2024-09-26	3,452,303.00
396195024	2024-10-28	3,452,303.00
452996124	2024-11-28	3,452,303.00
503565424	2024-12-23	1,495,998.00