Numero Documento	Fecha de pago	Estado	Valor Bruto	Valor Deducciones	Valor Neto	Identificacion	Nombre Razon Social
35023621	2021-02-25 05:34:52	Pagada	2,600,000.00	17,607.00	2,582,393.00	31434049	GAVIRIA PEREZ DIANA JULIETH
71811221	2021-04-07 03:20:28	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
90746821	2021-04-27 03:22:23	Pagada	3,900,000.00	27,123.00	3,872,877.00	31434049	GAVIRIA PEREZ DIANA JULIETH
116823421	2021-05-25 09:05:27	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
147053121	2021-06-25 03:26:29	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
178950021	2021-07-27 03:47:28	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
212517821	2021-08-25 04:09:55	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
250917421	2021-09-28 04:56:10	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
286190621	2021-10-28 05:44:44	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH
323197121	2021-11-26 04:15:33	Pagada	3,900,000.00	26,411.00	3,873,589.00	31434049	GAVIRIA PEREZ DIANA JULIETH