Numero Documento	Fecha de Registro	Fecha de pago	Estado	Valor Bruto	Valor Deducciones	Valor Neto	Identificacion	Nombre Razon Social	Dependencia	Ordenes de Pago	Num Doc Soporte Compromiso
207798722	2022-07-13 00:00:00	2022-07-15 09:41:15	Pagada	3.900.000,00	175.500,00	3.724.500,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	207798722	CO1,PCCNTR,3422150
207798822	2022-07-13 00:00:00	2022-07-15 09:41:20	Pagada	3.900.000,00	219.377,00	3.680.623,00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	207798822	CO1,PCCNTR,3424454
207798922	2022-07-13 00:00:00	2022-07-15 09:41:45	Pagada	3.900.000,00	261.918,00	3.638.082,00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	207798922	CO1,PCCNTR,3422615
207799022	2022-07-13 00:00:00	2022-07-15 10:10:46	Pagada	3.900.000,00	213.109,00	3.686.891,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	207799022	CO1,PCCNTR,3426855
209121422	2022-07-14 00:00:00	2022-07-18 03:43:50	Pagada	3.900.000,00	194.305,00	3.705.695,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	209121422	CO1,PCCNTR,3428371
209121522	2022-07-14 00:00:00	2022-07-18 03:44:42	Pagada	3.900.000,00	271.442,00	3.628.558,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	209121522	CO1,PCCNTR,3414540
209121622	2022-07-14 00:00:00	2022-07-18 03:59:40	Pagada	3.900.000,00	244.366,00	3.655.634,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	209121622	CO1,PCCNTR,3411976
209121822	2022-07-14 00:00:00	2022-07-18 03:43:49	Pagada	3.900.000,00	194.305,00	3.705.695,00	5159506	SOTO TONCEL JAVIER	952438	209121822	CO1,PCCNTR,3414211
209121922	2022-07-14 00:00:00	2022-07-18 03:54:43	Pagada	3.900.000,00	271.442,00	3.628.558,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	209121922	CO1,PCCNTR,3425647
209122122	2022-07-14 00:00:00	2022-07-18 04:03:45	Pagada	3.900.000,00	175.500,00	3.724.500,00	40929425	ACOSTA VEGA LUZ KARIME	952438	209122122	CO1,PCCNTR, 3418065
209122322	2022-07-14 00:00:00	2022-07-18 03:43:45	Pagada	3.900.000,00	270.693,00	3.629.307,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	209122322	CO1,PCCNTR,3417097
209122422	2022-07-14 00:00:00	2022-07-18 03:43:49	Pagada	3.900.000,00	194.305,00	3.705.695,00	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	209122422	CO1,PCCNTR,3419258
209122522	2022-07-14 00:00:00	2022-07-18 03:54:43	Pagada	3.900.000,00	244.366,00	3.655.634,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	209122522	CO1,PCCNTR,3423252
210876222	2022-07-15 00:00:00	2022-07-19 04:47:39	Pagada	3.900.000,00	175.500,00	3.724.500,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	210876222	CO1,PCCNTR,3417321
210876322	2022-07-15 00:00:00	2022-07-19 04:30:08	Pagada	3.900.000,00	175.500,00	3.724.500,00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	210876322	CO1,PCCNTR,3418770
210876422	2022-07-15 00:00:00	2022-07-19 04:22:43	Pagada	3.900.000,00	175.500,00	3.724.500,00	17955608	MORENO OLAYA LUIS ELISIO	952438	210876422	CO1,PCCNTR,3411556
212553522	2022-07-18 00:00:00	2022-07-21 03:47:33	Pagada	3.900.000,00	206.842,00	3.693.158,00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	212553522	CO1,PCCNTR,3422497
216607422	2022-07-19 00:00:00	2022-07-22 03:24:39	Pagada	3.900.000,00	175.500,00	3.724.500,00	1122813272	VEGA RINCONES LUIS CARLOS	952438	216607422	CO1,PCCNTR,3421611
219686622	2022-07-22 00:00:00	2022-07-26 04:12:16	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	219686622	CO1,PCCNTR,3235364
219686722	2022-07-22 00:00:00	2022-07-26 04:41:54	Pagada	2.576.104,00	424.102,00	2.152.002,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	219686722	CO1,PCCNTR,3240352
219686822	2022-07-22 00:00:00	2022-07-26 04:52:22	Pagada	2.639.675,00	118.786,00	2.520.889,00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	219686822	CO1,PCCNTR,3238634
219686922	2022-07-22 00:00:00	2022-07-26 04:39:57	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	219686922	CO1,PCCNTR,3241294
219687122	2022-07-22 00:00:00	2022-07-26 03:56:09	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	219687122	CO1,PCCNTR,3458241
219687222	2022-07-22 00:00:00	2022-07-26 04:54:06	Pagada	2.858.943,00	179.136,00	2.679.807,00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	219687222	CO1,PCCNTR,3234255
225686422	2022-07-26 00:00:00	2022-07-28 10:29:06	Pagada	4.279.655,00	268.154,00	4.011.501,00	1118823886	SALAS PACHECO GELGA YULIETH	952410	225686422	CO1,PCCNTR,3231731