Numero Documento	Fecha de Registro	Fecha de pago	Estado	Valor Bruto	Valor Deducciones	Valor Neto	Identificacion	Nombre Razon Social	Ordenes de Pago	Reintegros	Fecha Doc Soporte	Tipo Doc Soporte	Num Doc Soporte
364245622	2022-11-11 00:00:00	2022-11-16 03:51:25	Pagada	3.900.000,00	213.109,00	3.686.891,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	364245622	0	2022-01-29 00:00:00	CONTRATO DE	CO1,PCCNTR, 3422150
364245822	2022-11-11 00:00:00	2022-11-16 03:51:14	Pagada	3.900.000,00	199.705,00	3.700.295,00	12720089	AÑEZ MARTINEZ JOSE MARIA	364245822	0	2022-01-29 00:00:00	CONTRATO DE	CO1,PCCNTR, 3424454
364245922	2022-11-11 00:00:00	2022-11-16 03:51:22	Pagada	3.900.000,00	208.674,00	3.691.326,00	5159506	SOTO TONCEL JAVIER	364245922	0	2022-01-29 00:00:00	CONTRATO DE	CO1,PCCNTR, 3414211
364246022	2022-11-11 00:00:00	2022-11-16 04:08:56	Pagada	3.900.000,00	217.609,00	3.682.391,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	364246022	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3426855
364246122	2022-11-11 00:00:00	2022-11-16 03:51:57	Pagada	3.900.000,00	277.699,00	3.622.301,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	364246122	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3414540
364246222	2022-11-11 00:00:00	2022-11-16 04:00:57	Pagada	3.900.000,00	280.219,00	3.619.781,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	364246222	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3425647
364246322	2022-11-11 00:00:00	2022-11-16 04:08:59	Pagada	3.900.000,00	195.655,00	3.704.345,00	40929425	ACOSTA VEGA LUZ KARIME	364246322	0	2022-03-22 00:00:00	CONTRATO DE	CO1,PCCNTR, 3418065
364246622	2022-11-11 00:00:00	2022-11-16 03:53:06	Pagada	3.900.000,00	598.341,00	3.301.659,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	364246622	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3417097
364246722	2022-11-11 00:00:00	2022-11-16 04:00:58	Pagada	3.900.000,00	270.693,00	3.629.307,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	364246722	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3423252
364246822	2022-11-11 00:00:00	2022-11-16 03:51:39	Pagada	3.900.000,00	175.500,00	3.724.500,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	364246822	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3428371
364246922	2022-11-11 00:00:00	2022-11-16 04:05:00	Pagada	3.900.000,00	276.363,00	3.623.637,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	364246922	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3411976
364247022	2022-11-11 00:00:00	2022-11-16 04:08:55	Pagada	3.900.000,00	206.842,00	3.693.158,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	364247022	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3417321
364247122	2022-11-11 00:00:00	2022-11-16 03:51:30	Pagada	3.900.000,00	200.574,00	3.699.426,00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	364247122	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3418770
364247322	2022-11-11 00:00:00	2022-11-16 03:44:30	Pagada	3.000.000,00	187.974,00	2.812.026,00	1118814891	CALDERON IGUARAN EUFEMIA ESTHER	364247322	0	2022-07-12 00:00:00	CONTRATO DE	CO1,PCCNTR, 3793835
364247422	2022-11-11 00:00:00	2022-11-16 04:08:41	Pagada	3.900.000,00	244.366,00	3.655.634,00	26995336	CARRILLO PEREZ DIANA ESTHER	364247422	0	2022-08-16 00:00:00	CONTRATO DE	CO1,PCCNTR, 3794031
364247622	2022-11-11 00:00:00	2022-11-16 03:59:30	Pagada	3.000.000,00	135.000,00	2.865.000,00	26985733	BRITO DEYANETH IPUANA	364247622	0	2022-07-13 00:00:00	CONTRATO DE	CO1,PCCNTR, 3793829
364247822	2022-11-11 00:00:00	2022-11-16 03:51:52	Pagada	3.900.000,00	244.366,00	3.655.634,00	84034323	BONIVENTO GOMEZ FLAVIO DE	364247822	0	2022-09-01 00:00:00	CONTRATO DE	CO1,PCCNTR, 3964033
364247922	2022-11-11 00:00:00	2022-11-16 03:51:20	Pagada	3.900.000,00	198.774,00	3.701.226,00	37723525	PEREZ CAMPO AMALIS PATRICIA	364247922	0	2022-09-19 00:00:00	CONTRATO DE	CO1,PCCNTR, 4034271

366138522	2022-11-15 00:00:00	2022-11-17 04:18:19	Pagada	3.000.000,00	187.974,00	2.812.026,00	27034979	PANA IPUANA CELMIRA	366138522	0	2022-07-12 00:00:00	CONTRATO DE	CO1,PCCNTR, 3793627
366138722	2022-11-15 00:00:00	2022-11-17 04:04:07	Pagada	3.000.000,00	187.974,00	2.812.026,00	40796352	RAMIREZ BARROS MARIA MAGDALENA	366138722	0	2022-07-25 00:00:00	CONTRATO DE	CO1,PCCNTR, 3794020
376325522	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.900.000,00	274.473,00	3.625.527,00	1048994255	CUESTA URQUIZA YILMAR	376325522	0	2022-08-02 00:00:00	CONTRATO DE	CO1,PCCNTR, 3853546
376325622	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.900.000,00	639.569,00	3.260.431,00	1048994255	CUESTA URQUIZA YILMAR	376325622	0	2022-08-02 00:00:00	CONTRATO DE	CO1,PCCNTR, 3853546
376325722	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.900.000,00	194.305,00	3.705.695,00	17955608	MORENO OLAYA LUIS ELISIO	376325722	0	2022-01-29 00:00:00	CONTRATO DE	CO1,PCCNTR, 3411556
376326022	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.900.000,00	207.774,00	3.692.226,00	1122813272	VEGA RINCONES LUIS CARLOS	376326022	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3421611
376326322	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	1.914.000,00	86.130,00	1.827.870,00	10882403	GARCIA CUJIA RAFAEL JOSE	376326322	0	2022-10-14 00:00:00	CONTRATO DE	CO1,PCCNTR, 4098595
376337622	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	1.276.000,00	57.420,00	1.218.580,00	52697519	BARROS OJEDA JOSEFA BEATRIZ	376337622	0	2022-10-20 00:00:00	CONTRATO DE	CO1,PCCNTR, 4131428
376337722	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.900.000,00	175.500,00	3.724.500,00	26985195	MARULANDA PINEDO SIGEN PATRICIA	376337722	0	2022-01-28 00:00:00	CONTRATO DE	CO1,PCCNTR, 3419258
377394622	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	377394622	0	2022-01-17 00:00:00	CONTRATO DE	CO1,PCCNTR, 3235364
377394922	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	2.576.104,00	115.925,00	2.460.179,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	377394922	0	2022-01-18 00:00:00	CONTRATO DE	CO1,PCCNTR, 3240352
377395522	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	377395522	0	2022-01-17 00:00:00	CONTRATO DE	CO1,PCCNTR, 3241294
377395622	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	377395622	0	2022-01-29 00:00:00	CONTRATO DE	CO1,PCCNTR, 3458241
377395722	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	2.858.943,00	179.136,00	2.679.807,00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	377395722	0	2022-01-17 00:00:00	CONTRATO DE	CO1,PCCNTR, 3234255
377395922	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	1.876.333,00	84.436,00	1.791.897,00	40944439	GUZMAN BRITO ANGELICA MARCELA	377395922	0	2022-09-16 00:00:00	CONTRATO DE	CO1,PCCNTR, 4020815
377396322	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122815466	RAMOS MUEGUEZ LUIS ANGEL	377396322	0	2022-07-25 00:00:00	CONTRATO DE	CO1,PCCNTR, 3824840
377396422	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	2.000.000,00	90.000,00	1.910.000,00	1192818021	BUELVAS HERNANDEZ ROBIN JOSE	377396422	0	2022-07-19 00:00:00	CONTRATO DE	CO1,PCCNTR, 3820870
377396522	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122405179	CALDERON DAZA LUIS FELIPE	377396522	0	2022-07-25 00:00:00	CONTRATO DE	CO1,PCCNTR, 3832115
377396722	2022-11-23 00:00:00	2022-11-25 00:00:00	Pagada	4.200.000,00	189.000,00	4.011.000,00	26988925	HERNANDEZ HERNANDEZ DINA ROSA	377396722	0	2022-07-19 00:00:00	CONTRATO DE	CO1,PCCNTR, 3820612
379296722	2022-11-24 00:00:00	2022-11-28 03:50:32	Pagada	3.640.000,00	163.800,00	3.476.200,00	63536649	CANCELADO CARREÑO LAURA VICTORIA	379296722	0	2022-10-04 00:00:00	CONTRATO DE	CO1,PCCNTR, 4085098
379545422	2022-11-24 00:00:00	2022-11-28 03:56:16	Pagada	2.800.000,00	126.000,00	2.674.000,00	1121044017	BRITO CAMPO HELEN LILIANA	379545422	0	2022-11-01 00:00:00	CONTRATO DE	CO1,PCCNTR, 4158354
382642522	2022-11-25 00:00:00	2022-11-29 04:06:43	Pagada	4.279.655,00	268.154,00	4.011.501,00	1118823886	SALAS PACHECO GELGA YULIETH	382642522	0	2022-01-17 00:00:00	CONTRATO DE	CO1,PCCNTR, 3231731
384888722	2022-11-28 00:00:00	2022-11-30 05:09:11	Pagada	1.813.789,00	113.414,00	1.700.375,00	1118849901	PEÑARANDA QUINTANA YOLEYDI PAOLA	384888722	0	2022-11-02 00:00:00	CONTRATO DE	CO1,PCCNTR, 3979220