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
121084922	2022-05-05 00:00:00	2022-05-09 04:58:56	Pagada	3.900.000,00	175.500,00	3.724.500,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	121084922	CO1,PCCNTR, 3422150
121085122	2022-05-05 00:00:00	2022-05-09 04:59:35	Pagada	3.900.000,00	244.366,00	3.655.634,00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	121085122	CO1,PCCNTR, 3422615
121085222	2022-05-05 00:00:00	2022-05-09 04:58:57	Pagada	3.900.000,00	175.500,00	3.724.500,00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	121085222	CO1,PCCNTR, 3424454
121085322	2022-05-05 00:00:00	2022-05-09 04:59:00	Pagada	3.900.000,00	175.500,00	3.724.500,00	5159506	SOTO TONCEL JAVIER	952438	121085322	CO1,PCCNTR, 3414211
121085422	2022-05-05 00:00:00	2022-05-09 05:14:18	Pagada	3.900.000,00	175.500,00	3.724.500,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	121085422	CO1,PCCNTR, 3426855
121085622	2022-05-05 00:00:00	2022-05-09 04:58:56	Pagada	3.900.000,00	175.500,00	3.724.500,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	121085622	CO1,PCCNTR, 3428371
121085822	2022-05-05 00:00:00	2022-05-09 04:59:36	Pagada	3.900.000,00	245.115,00	3.654.885,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	121085822	CO1,PCCNTR, 3414540
121086022	2022-05-05 00:00:00	2022-05-09 05:03:58	Pagada	3.900.000,00	245.115,00	3.654.885,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	121086022	CO1,PCCNTR, 3425647
121086122	2022-05-05 00:00:00	2022-05-09 05:08:06	Pagada	3.900.000,00	244.366,00	3.655.634,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	121086122	CO1,PCCNTR, 3411976
121086222	2022-05-05 00:00:00	2022-05-09 05:14:23	Pagada	3.900.000,00	175.500,00	3.724.500,00	40929425	ACOSTA VEGA LUZ KARIME	952438	121086222	CO1,PCCNTR, 3418065
121086322	2022-05-05 00:00:00	2022-05-09 04:58:57	Pagada	3.900.000,00	175.500,00	3.724.500,00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	121086322	CO1,PCCNTR, 3422497
121086422	2022-05-05 00:00:00	2022-05-09 04:59:34	Pagada	3.900.000,00	244.366,00	3.655.634,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	121086422	CO1,PCCNTR, 3417097
121086522	2022-05-05 00:00:00	2022-05-09 05:03:58	Pagada	3.900.000,00	244.366,00	3.655.634,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	121086522	CO1,PCCNTR, 3423252
121086622	2022-05-05 00:00:00	2022-05-09 05:14:22	Pagada	3.900.000,00	175.500,00	3.724.500,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	121086622	CO1,PCCNTR, 3417321

128026522	2022-05-11 00:00:00	2022-05-13 03:57:28	Pagada	3.900.000	175.500	3.724.500	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	128026522	CO1,PCCNTR, 3419258
128026722	2022-05-11 00:00:00	2022-05-13 03:57:27	Pagada	3.900.000	175.500	3.724.500	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	128026722	CO1,PCCNTR, 3418770
128026822	2022-05-11 00:00:00	2022-05-13 03:57:29	Pagada	3.900.000	175.500	3.724.500	1122813272	VEGA RINCONES LUIS CARLOS	952438	128026822	CO1,PCCNTR, 3421611
137810722	2022-05-23 00:00:00	2022-05-25 03:44:57	Pagada	3.900.000,00	175.500,00	3.724.500,00	17955608	MORENO OLAYA LUIS ELISIO	952438	137810722	CO1,PCCNTR, 3411556
137819122	2022-05-23 00:00:00	2022-05-25 04:43:28	Pagada	2.858.943,00	179.136,00	2.679.807,00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	137819122	CO1,PCCNTR, 3234255
137819322	2022-05-23 00:00:00	2022-05-25 03:47:11	Pagada	4.279.655,00	268.154,00	4.011.501,00	1118823886	SALAS PACHECO GELGA YULIETH	952410	137819322	CO1,PCCNTR, 3231731
137819522	2022-05-23 00:00:00	2022-05-25 04:06:24	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	137819522	CO1,PCCNTR, 3235364
137819722	2022-05-23 00:00:00	2022-05-25 04:37:22	Pagada	2.576.104,00	424.102,00	2.152.002,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	137819722	CO1,PCCNTR, 3240352
137819922	2022-05-23 00:00:00	2022-05-25 04:45:49	Pagada	2.639.675,00	118.786,00	2.520.889,00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	137819922	CO1,PCCNTR, 3238634
137820122	2022-05-23 00:00:00	2022-05-25 04:34:42	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	137820122	CO1,PCCNTR, 3241294
137820422	2022-05-23 00:00:00	2022-05-25 03:54:40	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	137820422	CO1,PCCNTR, 3458241