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
233642422	2022-08-02 00:00:00	2022-08-04 03:55:55	Pagada	3.900.000,00	194.305,00	3.705.695,00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	233642422	CO1,PCCNTR ,3424454
233642622	2022-08-02 00:00:00	2022-08-04 03:56:36	Pagada	3.900.000,00	305.794,00	3.594.206,00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	233642622	CO1,PCCNTR ,3422615
233642722	2022-08-02 00:00:00	2022-08-04 03:55:58	Pagada	3.900.000,00	188.037,00	3.711.963,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	233642722	CO1,PCCNTR ,3422150
233642922	2022-08-02 00:00:00	2022-08-04 03:55:55	Pagada	3.900.000,00	194.305,00	3.705.695,00	5159506	SOTO TONCEL JAVIER	952438	233642922	CO1,PCCNTR ,3414211
233643022	2022-08-02 00:00:00	2022-08-04 04:21:06	Pagada	3.900.000,00	188.037,00	3.711.963,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	233643022	CO1,PCCNTR ,3426855
233643322	2022-08-02 00:00:00	2022-08-04 03:55:50	Pagada	3.900.000,00	280.219,00	3.619.781,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	233643322	CO1,PCCNTR ,3414540
233643422	2022-08-02 00:00:00	2022-08-04 04:12:17	Pagada	3.900.000,00	271.442,00	3.628.558,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	233643422	CO1,PCCNTR ,3425647
233643522	2022-08-02 00:00:00	2022-08-04 04:21:10	Pagada	3.900.000,00	194.305,00	3.705.695,00	40929425	ACOSTA VEGA LUZ KARIME	952438	233643522	CO1,PCCNTR , 3418065
233643622	2022-08-02 00:00:00	2022-08-04 03:56:03	Pagada	3.900.000,00	219.377,00	3.680.623,00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	233643622	CO1,PCCNTR ,3422497
233643722	2022-08-02 00:00:00	2022-08-04 03:56:24	Pagada	3.900.000,00	323.346,00	3.576.654,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	233643722	CO1,PCCNTR ,3417097
233643822	2022-08-02 00:00:00	2022-08-04 04:12:19	Pagada	3.900.000,00	244.366,00	3.655.634,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	233643822	CO1,PCCNTR ,3423252
243316822	2022-08-09 00:00:00	2022-08-11 04:14:07	Pagada	3.900.000,00	175.500,00	3.724.500,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	243316822	CO1,PCCNTR ,3428371
243317022	2022-08-09 00:00:00	2022-08-11 04:28:50	Pagada	3.900.000,00	244.366,00	3.655.634,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	243317022	CO1,PCCNTR ,3411976

243317122	2022-08-09 00:00:00	2022-08-11 04:33:20	Pagada	3.900.000,00	175.500,00	3.724.500,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	243317122	CO1,PCCNTR ,3417321
243317222	2022-08-09 00:00:00	2022-08-11 04:14:04	Pagada	3.900.000,00	181.768,00	3.718.232,00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	243317222	CO1,PCCNTR ,3418770
243317422	2022-08-09 00:00:00	2022-08-11 04:14:07	Pagada	3.900.000,00	175.500,00	3.724.500,00	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	243317422	CO1,PCCNTR ,3419258
246964722	2022-08-12 00:00:00	2022-08-17 04:13:43	Pagada	2.000.000	125.145	1.874.855	1118814891	CALDERON IGUARAN EUFEMIA ESTHER	952438	246964722	CO1.PCCNTR .3793835
248794422	2022-08-16 00:00:00	2022-08-18 03:51:25	Pagada	3.900.000,00	175.500,00	3.724.500,00	1122813272	VEGA RINCONES LUIS CARLOS	952438	248794422	CO1,PCCNTR ,3421611
248794822	2022-08-16 00:00:00	2022-08-18 03:57:14	Pagada	2.000.000,00	125.145,00	1.874.855,00	26987536	AMAYA EPIAYU ENA LUZ	952438	248794822	CO1,PCCNTR ,3793918
248795222	2022-08-16 00:00:00	2022-08-18 03:48:49	Pagada	2.000.000,00	125.145,00	1.874.855,00	27034979	PANA IPUANA CELMIRA	952438	248795222	CO1,PCCNTR ,3793627
256893622	2022-08-23 00:00:00	2022-08-25 03:58:40	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	256893622	CO1,PCCNTR ,3235364
256893722	2022-08-23 00:00:00	2022-08-25 04:33:43	Pagada	2.576.104,00	424.102,00	2.152.002,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	256893722	CO1,PCCNTR ,3240352
256893822	2022-08-23 00:00:00	2022-08-25 04:41:10	Pagada	2.639.675,00	118.786,00	2.520.889,00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	256893822	CO1,PCCNTR ,3238634
256893922	2022-08-23 00:00:00	2022-08-25 04:32:15	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	256893922	CO1,PCCNTR ,3241294
256894022	2022-08-23 00:00:00	2022-08-25 03:53:44	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	256894022	CO1,PCCNTR ,3458241
260122022	2022-08-25 00:00:00	2022-08-29 10:41:21	Pagada	2.858.943	179.136	2.679.807	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	260122022	CO1,PCCNTR ,3234255
264129822	2022-08-29 00:00:00	2022-08-31 05:51:19	Pagada	3.900.000	213.109	3.686.891	17955608	MORENO OLAYA LUIS ELISIO	952438	264129822	CO1,PCCNTR ,3411556
264143322	2022-08-29 00:00:00	2022-08-31 05:55:34	Pagada	4.279.655	268.154	4.011.501	1118823886	SALAS PACHECO GELGA YULIETH	952410	264143322	CO1,PCCNTR ,3231731