

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
166604922	2022-06-10 00:00:00	2022-06-14 03:40:50	Pagada	3,900,000.00	194,305.00	3,705,695.00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	166604922	CO1.PCCNTR.3422150
166605122	2022-06-10 00:00:00	2022-06-14 03:41:01	Pagada	3,900,000.00	244,366.00	3,655,634.00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	166605122	CO1.PCCNTR.3422615
166605222	2022-06-10 00:00:00	2022-06-14 03:39:53	Pagada	3,900,000.00	175,500.00	3,724,500.00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	166605222	CO1.PCCNTR.3424454
166605522	2022-06-10 00:00:00	2022-06-14 03:53:00	Pagada	3,900,000.00	206,842.00	3,693,158.00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	166605522	CO1.PCCNTR.3426855
166605622	2022-06-10 00:00:00	2022-06-14 03:40:51	Pagada	3,900,000.00	194,305.00	3,705,695.00	5159506	SOTO TONCEL JAVIER	952438	166605622	CO1.PCCNTR.3414211
166605722	2022-06-10 00:00:00	2022-06-14 03:39:53	Pagada	3,900,000.00	175,500.00	3,724,500.00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	166605722	CO1.PCCNTR.3428371
166605822	2022-06-10 00:00:00	2022-06-14 03:40:54	Pagada	3,900,000.00	245,115.00	3,654,885.00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	166605822	CO1.PCCNTR.3414540
166605922	2022-06-10 00:00:00	2022-06-14 03:45:19	Pagada	3,900,000.00	271,442.00	3,628,558.00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	166605922	CO1.PCCNTR.3425647
166606022	2022-06-10 00:00:00	2022-06-14 03:48:40	Pagada	3,900,000.00	244,366.00	3,655,634.00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	166606022	CO1.PCCNTR.3411976
166606122	2022-06-10 00:00:00	2022-06-14 03:52:59	Pagada	3,900,000.00	206,842.00	3,693,158.00	40929425	ACOSTA VEGA LUZ KARIME	952438	166606122	CO1.PCCNTR. 3418065
166606222	2022-06-10 00:00:00	2022-06-14 03:39:54	Pagada	3,900,000.00	175,500.00	3,724,500.00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	166606222	CO1.PCCNTR.3422497
166606322	2022-06-10 00:00:00	2022-06-14 03:40:55	Pagada	3,900,000.00	270,693.00	3,629,307.00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	166606322	CO1.PCCNTR.3417097
166606422	2022-06-10 00:00:00	2022-06-14 03:45:19	Pagada	3,900,000.00	270,693.00	3,629,307.00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	166606422	CO1.PCCNTR.3423252
168890222	2022-06-14 00:00:00	2022-06-16 03:33:38	Pagada	3,900,000.00	175,500.00	3,724,500.00	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	168890222	CO1.PCCNTR.3419258

171352522	2022-06-15 00:00:00	2022-06-17 04:13:59	Pagada	3,900,000.00	175,500.00	3,724,500.00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	171352522	CO1.PCCNTR.3417321
171352622	2022-06-15 00:00:00	2022-06-17 04:01:46	Pagada	3,900,000.00	194,305.00	3,705,695.00	1122813272	VEGA RINCONES LUIS CARLOS	952438	171352622	CO1.PCCNTR.3421611
171352722	2022-06-15 00:00:00	2022-06-17 03:55:23	Pagada	3,900,000.00	175,500.00	3,724,500.00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	171352722	CO1.PCCNTR.3418770
178177222	2022-06-22 00:00:00	2022-06-24 04:14:00	Pagada	3,969,092.00	178,609.00	3,790,483.00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	178177222	CO1.PCCNTR.3235364
178177322	2022-06-22 00:00:00	2022-06-24 04:49:57	Pagada	2,576,104.00	424,102.00	2,152,002.00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	178177322	CO1.PCCNTR.3240352
178177422	2022-06-22 00:00:00	2022-06-24 11:10:58	Pagada	2,639,675.00	118,786.00	2,520,889.00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	178177422	CO1.PCCNTR.3238634
178177522	2022-06-22 00:00:00	2022-06-24 04:54:53	Pagada	2,639,675.00	118,786.00	2,520,889.00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	178177522	CO1.PCCNTR.3241294
178177622	2022-06-22 00:00:00	2022-06-24 03:30:59	Pagada	4,750,875.00	297,681.00	4,453,194.00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	178177622	CO1.PCCNTR.3458241
178177822	2022-06-22 00:00:00	2022-06-24 11:10:25	Pagada	2,858,943.00	179,136.00	2,679,807.00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	178177822	CO1.PCCNTR.3234255
179824722	2022-06-22 00:00:00	2022-06-24 04:06:03	Pagada	4,279,655.00	295,941.00	3,983,714.00	1118823886	SALAS PACHECO GELGA YULIETH	952410	179824722	CO1.PCCNTR.3231731
179890522	2022-06-22 00:00:00	2022-06-24 03:52:01	Pagada	3,900,000.00	199,969.00	3,700,031.00	17955608	MORENO OLAYA LUIS ELISIO	952438	179890522	CO1.PCCNTR.3411556