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
275803722	2022-09-02 00:00:00	2022-09-06 04:45:46	Pagada	2.000.000	125.145	1.874.855	40796352	RAMIREZ BARROS MARIA MAGDALENA	952438	275803722	CO1,PCCNTR, 3794020
275804422	2022-09-02 00:00:00	2022-09-06 05:02:11	Pagada	2.000.000	90.000	1.910.000	26985733	BRITO DEYANETH IPUANA	952438	275804422	CO1,PCCNTR,3793829
280636322	2022-09-06 00:00:00	2022-09-08 09:06:42	Pagada	3.900.000,00	310.746,00	3.589.254,00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	280636322	CO1,PCCNTR,3422615
280636422	2022-09-06 00:00:00	2022-09-08 09:04:00	Pagada	3.900.000,00	194.305,00	3.705.695,00	5159506	SOTO TONCEL JAVIER	952438	280636422	CO1,PCCNTR,3414211
280637522	2022-09-06 00:00:00	2022-09-08 09:07:34	Pagada	3.900.000,00	280.219,00	3.619.781,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	280637522	CO1,PCCNTR,3414540
280637622	2022-09-06 00:00:00	2022-09-08 09:25:24	Pagada	3.900.000,00	271.442,00	3.628.558,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	280637622	CO1,PCCNTR,3425647
280637722	2022-09-06 00:00:00	2022-09-08 00:00:00	Pagada	3.900.000,00	194.305,00	3.705.695,00	40929425	ACOSTA VEGA LUZ KARIME	952438	280637722	CO1,PCCNTR, 3418065
280637822	2022-09-06 00:00:00	2022-09-08 09:03:55	Pagada	3.900.000,00	206.842,00	3.693.158,00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	280637822	CO1,PCCNTR,3422497
280637922	2022-09-06 00:00:00	2022-09-08 09:09:43	Pagada	3.900.000,00	353.191,00	3.546.809,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	280637922	CO1,PCCNTR,3417097
280638022	2022-09-06 00:00:00	2022-09-08 09:25:32	Pagada	3.900.000,00	323.346,00	3.576.654,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	280638022	CO1,PCCNTR,3423252
280638122	2022-09-06 00:00:00	2022-09-08 09:08:19	Pagada	3.900.000,00	215.809,00	3.684.191,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	280638122	CO1,PCCNTR,3428371
280638222	2022-09-06 00:00:00	2022-09-08 08:54:09	Pagada	3.000.000,00	187.974,00	2.812.026,00	1118814891	CALDERON IGUARAN EUFEMIA ESTHER	952438	280638222	CO1,PCCNTR,3793835
280638422	2022-09-06 00:00:00	2022-09-08 00:00:00	Pagada	1.950.000,00	121.995,00	1.828.005,00	26995336	CARRILLO PEREZ DIANA ESTHER	952438	280638422	CO1,PCCNTR,3794031
280638922	2022-09-06 00:00:00	2022-09-08 09:04:06	Pagada	3.900.000,00	200.574,00	3.699.426,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	280638922	CO1,PCCNTR,3422150
289073522	2022-09-09 00:00:00	2022-09-13 04:20:26	Pagada	3.900.000,00	213.109,00	3.686.891,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	289073522	CO1,PCCNTR,3426855
291982022	2022-09-13 00:00:00	2022-09-15 04:23:18	Pagada	3.000.000,00	187.974,00	2.812.026,00	40942827	CALDERON IGUARAN CLARA JOHANA	952438	291982022	CO1,PCCNTR,3865120
291982222	2022-09-13 00:00:00	2022-09-15 04:16:54	Pagada	3.000.000,00	135.000,00	2.865.000,00	26987536	AMAYA EPIAYU ENA LUZ	952438	291982222	CO1,PCCNTR,3793918
291982322	2022-09-13 00:00:00	2022-09-15 03:41:52	Pagada	3.900.000,00	297.020,00	3.602.980,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	291982322	CO1,PCCNTR,3411976

291982622	2022-09-13 00:00:00	2022-09-15 03:58:15	Pagada	3.000.000,00	187.974,00	2.812.026,00	27034979	PANA IPUANA CELMIRA	952438	291982622	CO1,PCCNTR ,3793627
291982822	2022-09-13 00:00:00	2022-09-15 03:52:48	Pagada	3.000.000,00	187.974,00	2.812.026,00	40796352	RAMIREZ BARROS MARIA MAGDALENA	952438	291982822	CO1,PCCNTR , 3794020
291982922	2022-09-13 00:00:00	2022-09-15 03:28:54	Pagada	3.900.000,00	206.842,00	3.693.158,00	1122813272	VEGA RINCONES LUIS CARLOS	952438	291982922	CO1,PCCNTR ,3421611
291983222	2022-09-13 00:00:00	2022-09-15 04:14:29	Pagada	1.308.333,00	58.876,00	1.249.457,00	1122815466	RAMOS MUEGUEZ LUIS ANGEL	952468	291983222	CO1,PCCNTR ,3824840
291983322	2022-09-13 00:00:00	2022-09-15 03:29:02	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122815466	RAMOS MUEGUEZ LUIS ANGEL	952468	291983322	CO1,PCCNTR ,3824840
291983422	2022-09-13 00:00:00	2022-09-15 04:09:08	Pagada	866.667,00	38.999,00	827.668,00	1192818021	BUELVAS HERNANDEZ ROBIN JOSE	952466	291983422	CO1,PCCNTR ,3820870
291983522	2022-09-13 00:00:00	2022-09-15 04:01:15	Pagada	2.000.000,00	90.000,00	1.910.000,00	1192818021	BUELVAS HERNANDEZ ROBIN JOSE	952466	291983522	CO1,PCCNTR ,3820870
291983722	2022-09-13 00:00:00	2022-09-15 04:14:30	Pagada	1.308.333,00	58.876,00	1.249.457,00	1122405179	CALDERON DAZA LUIS FELIPE	952468	291983722	CO1,PCCNTR ,3832115
291983922	2022-09-13 00:00:00	2022-09-15 03:29:01	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122405179	CALDERON DAZA LUIS FELIPE	952468	291983922	CO1,PCCNTR ,3832115
291984022	2022-09-13 00:00:00	2022-09-15 04:19:10	Pagada	1.820.000,00	81.900,00	1.738.100,00	26988925	HERNANDEZ HERNANDEZ DINA ROSA	952468	291984022	CO1,PCCNTR ,3820612
291984122	2022-09-13 00:00:00	2022-09-15 03:37:32	Pagada	4.200.000,00	317.985,00	3.882.015,00	26988925	HERNANDEZ HERNANDEZ DINA ROSA	952468	291984122	CO1,PCCNTR ,3820612
291984222	2022-09-13 00:00:00	2022-09-15 03:28:57	Pagada	3.900.000,00	175.500,00	3.724.500,00	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	291984222	CO1,PCCNTR ,3419258
291984422	2022-09-13 00:00:00	2022-09-15 03:24:37	Pagada	3.900.000,00	213.109,00	3.686.891,00	17955608	MORENO OLAYA LUIS ELISIO	952438	291984422	CO1,PCCNTR ,3411556
296928222	2022-09-16 00:00:00	2022-09-20 04:19:50	Pagada	3.900.000,00	200.574,00	3.699.426,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	296928222	CO1,PCCNTR ,3417321
296928422	2022-09-16 00:00:00	2022-09-20 04:11:24	Pagada	3.900.000,00	213.109,00	3.686.891,00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	296928422	CO1,PCCNTR ,3418770
299201422	2022-09-20 00:00:00	2022-09-22 03:31:52	Pagada	3.900.000,00	213.109,00	3.686.891,00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	299201422	CO1,PCCNTR ,3424454
301331922	2022-09-21 00:00:00	2022-09-23 03:32:45	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	301331922	CO1PCCNTR 3235364
301335022	2022-09-21 00:00:00	2022-09-23 04:01:24	Pagada	2.576.104,00	424.102,00	2.152.002,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	301335022	CO1PCCNTR 3240352
301335122	2022-09-21 00:00:00	2022-09-23 04:11:33	Pagada	2.639.675,00	118.786,00	2.520.889,00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	301335122	CO1PCCNTR 3238634
301335222	2022-09-21 00:00:00	2022-09-23 03:21:17	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	301335222	CO1PCCNTR 3458241
301335322	2022-09-21 00:00:00	2022-09-23 04:12:20	Pagada	2.858.943,00	179.136,00	2.679.807,00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	301335322	CO1PCCNTR 3234255
301335422	2022-09-21 00:00:00	2022-09-23 03:54:41	Pagada	1.876.333,00	117.355,00	1.758.978,00	1081821294	MUÑOZ DURAN ROSANGELICA	952410	301335422	CO1PCCNTR 3979220
303361822	2022-09-22 00:00:00	2022-09-26 03:55:05	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122815466	RAMOS MUEGUEZ LUIS ANGEL	952468	303361822	CO1,PCCNTR ,3824840
303362022	2022-09-22 00:00:00	2022-09-26 04:36:16	Pagada	2.000.000,00	90.000,00	1.910.000,00	1192818021	BUELVAS HERNANDEZ ROBIN JOSE	952466	303362022	CO1,PCCNTR ,3820870
303362222	2022-09-22 00:00:00	2022-09-26 03:55:05	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122405179	CALDERON DAZA LUIS FELIPE	952468	303362222	CO1,PCCNTR ,3832115
303362522	2022-09-22 00:00:00	2022-09-26 04:27:57	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	303362522	CO1,PCCNTR ,3241294
307466422	2022-09-26 00:00:00	2022-09-28 06:24:20	Pagada	3.000.000,00	135.000,00	2.865.000,00	26985733	BRITO DEYANETH IPUANA	952438	307466422	CO1,PCCNTR ,3793829
308737422	2022-09-27 00:00:00	2022-09-29 05:35:28	Pagada	4.200.000,00	380.264,00	3.819.736,00	26988925	HERNANDEZ HERNANDEZ DINA ROSA	952468	308737422	CO1,PCCNTR ,3820612
309991222	2022-09-27 00:00:00	2022-09-29 04:45:49	Pagada	4.279.655,00	268.154,00	4.011.501,00	1118823886	SALAS PACHECO GELGA YULIETH	952410	309991222	CO1,PCCNTR ,3231731