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
327038122	2022-10-11 00:00:00	2022-10-13 03:19:50	Pagada	3.900.000,00	194.305,00	3.705.695,00	77195344	OÑATE GUERRA MANUEL FRANCISCO	952438	327038122	CO1,PCCNTR ,3422150
327038322	2022-10-11 00:00:00	2022-10-13 03:19:58	Pagada	3.900.000,00	310.746,00	3.589.254,00	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	952438	327038322	CO1,PCCNTR ,3422615
327038622	2022-10-11 00:00:00	2022-10-13 03:19:45	Pagada	3.900.000,00	175.500,00	3.724.500,00	12720089	AÑEZ MARTINEZ JOSE MARIA	952438	327038622	CO1,PCCNTR ,3424454
327038722	2022-10-11 00:00:00	2022-10-13 03:19:50	Pagada	3.900.000,00	194.305,00	3.705.695,00	5159506	SOTO TONCEL JAVIER	952438	327038722	CO1,PCCNTR ,3414211
327038822	2022-10-11 00:00:00	2022-10-13 03:38:31	Pagada	3.900.000,00	188.037,00	3.711.963,00	17974907	TORRES RAMIREZ ALAIN ALEXANDER	952438	327038822	CO1,PCCNTR ,3426855
327039122	2022-10-11 00:00:00	2022-10-13 03:20:16	Pagada	3.900.000,00	262.667,00	3.637.333,00	17803366	PIMIENTA ARREGOCES ILDE OMAR	952438	327039122	CO1,PCCNTR ,3414540
327039222	2022-10-11 00:00:00	2022-10-13 03:30:24	Pagada	3.900.000,00	271.442,00	3.628.558,00	12542273	AVILA MIRANDA EDUARDO ANTONIO	952438	327039222	CO1,PCCNTR ,3425647
327039422	2022-10-11 00:00:00	2022-10-13 03:38:26	Pagada	3.900.000,00	213.109,00	3.686.891,00	40929425	ACOSTA VEGA LUZ KARIME	952438	327039422	CO1,PCCNTR , 3418065
327039522	2022-10-11 00:00:00	2022-10-13 03:19:52	Pagada	3.900.000,00	206.842,00	3.693.158,00	56054444	GOMEZ TONCEL LAURA MERCEDES	952438	327039522	CO1,PCCNTR ,3422497
327039922	2022-10-11 00:00:00	2022-10-13 03:20:02	Pagada	3.900.000,00	279.470,00	3.620.530,00	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	952438	327039922	CO1,PCCNTR ,3417097
327040022	2022-10-11 00:00:00	2022-10-13 03:30:21	Pagada	3.900.000,00	244.366,00	3.655.634,00	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	952438	327040022	CO1,PCCNTR ,3423252
327040222	2022-10-11 00:00:00	2022-10-13 03:19:46	Pagada	3.900.000,00	175.500,00	3.724.500,00	18008045	LOPEZ BUITRAGO LUIS ARGEMIRO	952438	327040222	CO1,PCCNTR ,3428371
327040522	2022-10-11 00:00:00	2022-10-13 03:34:20	Pagada	3.900.000,00	244.366,00	3.655.634,00	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	952438	327040522	CO1,PCCNTR ,3411976
327040722	2022-10-11 00:00:00	2022-10-13 03:19:43	Pagada	3.900.000,00	188.037,00	3.711.963,00	1120744617	QUINTERO JIMENEZ STEFANY YULIETH	952438	327040722	CO1,PCCNTR ,3418770
327040822	2022-10-11 00:00:00	2022-10-13 03:19:49	Pagada	3.900.000,00	175.500,00	3.724.500,00	26985195	MARULANDA PINEDO SIGEN PATRICIA	952438	327040822	CO1,PCCNTR ,3419258
327041222	2022-10-11 00:00:00	2022-10-13 03:45:32	Pagada	3.000.000,00	187.974,00	2.812.026,00	1118814891	CALDERON IGUARAN EUFEMIA ESTHER	952438	327041222	CO1,PCCNTR ,3793835
327041622	2022-10-11 00:00:00	2022-10-13 03:43:28	Pagada	3.000.000,00	187.974,00	2.812.026,00	40796352	RAMIREZ BARROS MARIA MAGDALENA	952438	327041622	CO1,PCCNTR , 3794020
327041922	2022-10-11 00:00:00	2022-10-13 03:14:36	Pagada	3.900.000,00	175.500,00	3.724.500,00	17955608	MORENO OLAYA LUIS ELISIO	952438	327041922	CO1,PCCNTR ,3411556
327042122	2022-10-11 00:00:00	2022-10-13 03:14:37	Pagada	3.900.000,00	175.500,00	3.724.500,00	1082921309	MENDOZA URECHE RAFAEL ORLANDO	952438	327042122	CO1,PCCNTR ,3964035
327042222	2022-10-11 00:00:00	2022-10-13 04:01:26	Pagada	1.560.000,00	70.200,00	1.489.800,00	37723525	PEREZ CAMPO AMALIS PATRICIA	952438	327042222	CO1,PCCNTR ,4034271
331161822	2022-10-14 00:00:00	2022-10-19 04:24:47	Pagada	3.000.000,00	135.000,00	2.865.000,00	26987536	AMAYA EPIAYU ENA LUZ	952438	331161822	CO1,PCCNTR ,3793918
331162022	2022-10-14 00:00:00	2022-10-19 04:15:49	Pagada	3.900.000,00	244.366,00	3.655.634,00	1048994255	CUESTA URQUIZA YILMAR	952438	331162022	CO1,PCCNTR ,3853546

331162122	2022-10-14 00:00:00	2022-10-19 04:34:58	Pagada	3.900.000,00	279.470,00	3.620.530,00	26995336	CARRILLO PEREZ DIANA ESTHER	952438	331162122	CO1,PCCNTR ,3794031
331162222	2022-10-14 00:00:00	2022-10-19 04:24:47	Pagada	3.000.000,00	135.000,00	2.865.000,00	26985733	BRITO DEYANETH IPUANA	952438	331162222	CO1,PCCNTR ,3793829
331162422	2022-10-14 00:00:00	2022-10-19 04:15:48	Pagada	3.900.000,00	244.366,00	3.655.634,00	84034323	BONIVENTO GOMEZ FLAVIO DE	952438	331162422	CO1,PCCNTR ,3964033
331162622	2022-10-14 00:00:00	2022-10-19 04:35:04	Pagada	3.900.000,00	175.500,00	3.724.500,00	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	952438	331162622	CO1,PCCNTR ,3417321
331162722	2022-10-14 00:00:00	2022-10-19 04:17:00	Pagada	3.000.000,00	187.974,00	2.812.026,00	27034979	PANA IPUANA CELMIRA	952438	331162722	CO1,PCCNTR ,3793627
334332722	2022-10-19 00:00:00	2022-10-21 04:13:06	Pagada	3.900.000,00	206.842,00	3.693.158,00	1122813272	VEGA RINCONES LUIS CARLOS	952438	334332722	CO1,PCCNTR ,3421611
338638922	2022-10-24 00:00:00	2022-10-26 04:58:49	Pagada	3.969.092,00	178.609,00	3.790.483,00	1120740099	COBO BRITO ALEJANDRA MILENA	952410	338638922	CO1,PCCNTR ,3235364
338639222	2022-10-24 00:00:00	2022-10-26 04:41:30	Pagada	2.576.104,00	115.925,00	2.460.179,00	15023246	RODRIGUEZ AMAYA ROGER RAFAEL	952410	338639222	CO1,PCCNTR ,3240352
338639422	2022-10-24 00:00:00	2022-10-26 04:57:22	Pagada	2.639.675,00	118.786,00	2.520.889,00	17956839	ACOSTA ROMERO RAFAEL ENRIQUE	952410	338639422	CO1,PCCNTR ,3238634
338639622	2022-10-24 00:00:00	2022-10-26 04:47:21	Pagada	2.639.675,00	118.786,00	2.520.889,00	1131070885	BRITO ARIZA MARIA GABRIELA	952410	338639622	CO1,PCCNTR ,3241294
338639822	2022-10-24 00:00:00	2022-10-26 04:17:18	Pagada	4.750.875,00	297.681,00	4.453.194,00	1120739469	MOSCOTE SOLANO JOSE MANUEL	952410	338639822	CO1,PCCNTR ,3458241
338640022	2022-10-24 00:00:00	2022-10-26 04:43:22	Pagada	1.876.333,00	117.355,00	1.758.978,00	1081821294	MUÑOZ DURAN ROSANGELICA	952410	338640022	CO1,PCCNTR ,3979220
338640322	2022-10-24 00:00:00	2022-10-26 05:22:05	Pagada	625.444,00	28.145,00	597.299,00	40944439	GUZMAN BRITO ANGELICA MARCELA	952410	338640322	CO1,PCCNTR ,4020815
338640622	2022-10-24 00:00:00	2022-10-26 04:22:28	Pagada	4.200.000,00	189.000,00	4.011.000,00	26988925	HERNANDEZ HERNANDEZ DINA ROSA	952468	338640622	CO1,PCCNTR ,3820612
338640822	2022-10-24 00:00:00	2022-10-26 04:42:34	Pagada	2.000.000,00	90.000,00	1.910.000,00	1192818021	BUELVAS HERNANDEZ ROBIN JOSE	952466	338640822	CO1,PCCNTR ,3820870
338641022	2022-10-24 00:00:00	2022-10-26 04:57:38	Pagada	2.858.943,00	179.136,00	2.679.807,00	1118853049	VILLAR RODRIGUEZ CARLOS MARIO	952410	338641022	CO1,PCCNTR ,3234255
338647022	2022-10-24 00:00:00	2022-10-26 04:18:51	Pagada	4.279.655,00	268.154,00	4.011.501,00	1118823886	SALAS PACHECO GELGA YULIETH	952410	338647022	CO1,PCCNTR ,3231731
338653322	2022-10-24 00:00:00	2022-10-26 04:43:37	Pagada	1.876.333,00	84.436,00	1.791.897,00	40944439	GUZMAN BRITO ANGELICA MARCELA	952410	338653322	CO1,PCCNTR ,4020815
348277822	2022-10-27 00:00:00	2022-10-31 00:00:00	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122815466	RAMOS MUEGUEZ LUIS ANGEL	952468	348277822	CO1,PCCNTR ,3824840
348278022	2022-10-27 00:00:00	2022-10-31 00:00:00	Pagada	3.925.000,00	176.625,00	3.748.375,00	1122405179	CALDERON DAZA LUIS FELIPE	952468	348278022	CO1,PCCNTR ,3832115