Numero Document	Fecha de Registro	Fecha de pago	Estado	Valor Bruto	Valor Deducciones	Valor Neto	Tipo Beneficiario	Identificacion	Nombre Razon Social	Compromisos	Cuentas por Pagar	Ordenes de Pago	Num Doc Soporte	Objeto del Compromi
173663923	2023-06-06 00:00:00	2023-06-08 04:08:46	Pagada	4.017.000,00	211.239,00	3.805.761,00	Beneficiario final	12720089	AÑEZ MARTINEZ JOSE MARIA	17223	0	173663923	CO1PCCNTR4659344	INSTRUCTOR - Prestar
173664123	2023-06-06 00:00:00	2023-06-08 03:56:27	Pagada	3.090.000,00	193.613,00	2.896.387,00	Beneficiario final	40796352	RAMIREZ BARROS MARIA MAGDALENA	17423	0	173664123	CO1PCCNTR4661911	INSTRUCTOR -Prestar
173664323	2023-06-06 00:00:00	2023-06-08 03:58:41	Pagada	4.017.000,00	207.639,00	3.809.361,00	Beneficiario final	17955608	MORENO OLAYA LUIS ELISIO	37123	0	173664323	CO1PCCNTR4659341	INSTRUCTOR: Prestar
173664523	2023-06-06 00:00:00	2023-06-08 04:21:52	Pagada	4.017.000,00	251.697,00	3.765.303,00	Beneficiario final	40929425	ACOSTA VEGA LUZ KARIME	35723	0	173664523	CO1PCCNTR4661271	INSTRUCTOR: Prestar
173664623	2023-06-06 00:00:00	2023-06-08 04:16:15	Pagada	4.017.000,00	228.274,00	3.788.726,00	Beneficiario final	85471382	VELASQUEZ MIRANDA CARLOS ANTONIO	17923	0	173664623	CO1PCCNTR4659252	INSTRUCTOR - Prestar
175694723	2023-06-07 00:00:00	2023-06-09 04:11:37	Pagada	4.017.000,00	216.607,00	3.800.393,00	Beneficiario final	26995336	CARRILLO PEREZ DIANA ESTHER	35523	77023	175694723	CO1, PCCNTR,	INSTRUCTOR -Prestar
197029823	2023-06-27 00:00:00	2023-06-29 04:40:54	Pagada	4.017.000,00	294.361,00	3.722.639,00	Beneficiario final	12545550	CORREA ESCORCIA FREDY ANTONIO	36823	0	197029823	CO1, PCCNTR,	INSTRUCTOR:Prestar
197030023	2023-06-27 00:00:00	2023-06-29 04:33:14	Pagada	4.017.000,00	311.910,00	3.705.090,00	Beneficiario final	77189904	CAMARGO MENDOZA RAFAEL ENRIQUE	36623	0	197030023	CO1, PCCNTR,	INSTRUCTOR: Prestar
197030223	2023-06-27 00:00:00	2023-06-29 03:50:11	Pagada	4.017.000,00	180.765,00	3.836.235,00	Beneficiario final	78745790	FUENTES PETRO OSCAR DAVID	17123	0	197030223	CO1, PCCNTR,	INSTRUCTOR -Prestar
197030323	2023-06-27 00:00:00	2023-06-29 04:29:09	Pagada	4.017.000,00	291.841,00	3.725.159,00	Beneficiario final	1118805724	SANCHEZ SARMIENTO OSCAR YAIR	35623	0	197030323	CO1, PCCNTR,	INSTRUCTOR: Prestar
197030523	2023-06-27 00:00:00	2023-06-29 04:33:15	Pagada	4.017.000,00	292.612,00	3.724.388,00	Beneficiario final	12542273	AVILA MIRANDA EDUARDO ANTONIO	34723	0	197030523	CO1, PCCNTR,	INSTRUCTOR - Prestar
197030623	2023-06-27 00:00:00	2023-06-29 04:14:37	Pagada	4.017.000,00	204.970,00	3.812.030,00	Beneficiario final	1044420211	OROZCO PEÑALOZA JORGE ANTONIO	34623	0	197030623	CO1, PCCNTR,	INSTRUCTOR - Prestar
197030823	2023-06-27 00:00:00	2023-06-29 03:57:37	Pagada	4.017.000,00	215.674,00	3.801.326,00	Beneficiario final	56054444	GOMEZ TONCEL LAURA MERCEDES	34523	0	197030823	CO1, PCCNTR,	INSTRUCTOR - Prestar
197030923	2023-06-27 00:00:00	2023-06-29 04:28:57	Pagada	4.017.000,00	261.385,00	3.755.615,00	Beneficiario final	77195344	OÑATE GUERRA MANUEL FRANCISCO	18123	0	197030923	CO1, PCCNTR,	INSTRUCTOR: Prestar
197031023	2023-06-27 00:00:00	2023-06-29 03:57:36	Pagada	4.017.000,00	202.599,00	3.814.401,00	Beneficiario final	49776104	DURAN ARCINIEGAS YOJANA PATRICIA	17323	0	197031023	CO1, PCCNTR,	INSTRUCTOR - Prestar
197031123	2023-06-27 00:00:00	2023-06-29 03:57:33	Pagada	4.017.000,00	209.857,00	3.807.143,00	Beneficiario final	37723525	PEREZ CAMPO AMALIS PATRICIA	17023	0	197031123	CO1, PCCNTR,	INSTRUCTOR - Prestar
197031323	2023-06-27 00:00:00	2023-06-29 04:29:10	Pagada	4.017.000,00	291.841,00	3.725.159,00	Beneficiario final	1118831839	FERNANDEZ LOPEZ KESHIA NATIVIDAD	15223	0	197031323	CO1, PCCNTR,	INSTRUCTOR - Prestar
197031523	2023-06-27 00:00:00	2023-06-29 04:29:11	Pagada	4.017.000,00	302.647,00	3.714.353,00	Beneficiario final	17803366	PIMIENTA ARREGOCES ILDE OMAR	15123	0	197031523	CO1, PCCNTR,	INSTRUCTOR -Prestar
197031623	2023-06-27 00:00:00	2023-06-29 04:41:10	Pagada	4.017.000,00	252.448,00	3.764.552,00	Beneficiario final	17974907	TORRES RAMIREZ ALAIN ALEXANDER	16923	0	197031623	CO1, PCCNTR,	INSTRUCTOR - Prestar
197031723	2023-06-27 00:00:00	2023-06-29 04:33:24	Pagada	3.213.600,00	144.612,00	3.068.988,00	Beneficiario final	1120741322	NUÑEZ PARODY ANGEL MARIO	152023	0	197031723	CO1, PCCNTR,	INSTRUCTOR - Prestar