Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

1	447153	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO52212024SEPA	461.288	456.832	467597 - 474538
2	454523	28549055	YOLANDA RIVERA ORTIZ	CTO20812024OCTUBRE	2.306.543	2.284.262	467451 - 474390
3	454524	52778128	MONICA YOLIMA ULLOA LOZANO	CTO24932024SEPA	2.594.082	2.569.023	466909 - 473841
4	454528	28386926	NIDIA ALVAREZ SANCHEZ	CTO74452024OCTA	2.265.513	2.243.628	466826 - 473757
5	454531	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO74302024NOVIEM	5.576.646	5.522.776	467131 - 474064
6	454532	35394194	ANDREA PAOLA MORENO LIZCANO	CTO74972024NOVIEM	2.624.399	2.599.047	466832 - 473763
7	454534	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO10332024OCTA	900.000	891.306	466960 - 473893
8	454536	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO80842024NOVIEM	4.182.485	4.142.082	467039 - 473972
9	454539	1233491524	JUAN DAVID QUIROZ HENAO	CTO78822024NOVIEM	4.797.684	4.751.338	467358 - 474294
10	454549	53103262	ELIZABETH PULGARIN OROZCO	CTO72402024NOVIEM	2.544.170	2.519.593	466941 - 473874
11	454550	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO72332024NOVIEM	2.544.170	2.519.593	467138 - 474071
12	454554	63471618	LISSETH MONCADA LAVACUDE	CTO72342024NOVIEM	2.544.170	2.519.593	466954 - 473887
13	454555	80374261	JOHN WILSON GARZON ROZO	CTO71862024NOVIEM	2.544.170	2.519.593	467101 - 474034
14	454556	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO71852024NOVIEM	2.544.170	2.519.593	467104 - 474037
15	454558	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO72452024NOVIEM	2.544.170	2.519.593	466902 - 473834
16	454598	52985765	LUZ MERY QUITIAN PINEDA	CTO24852024SEPA	748.809	741.576	467217 - 474152
17	454599	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO24322024OCTA	1.230.187	1.218.303	467191 - 474125
18	454833	1024512999	YURANY VALENCIA CASTAÑO	CTO79372024NOVIEM	697.080	690.346	467371 - 474308
19	455172	28549055	YOLANDA RIVERA ORTIZ	CTO82732024NOVIEM	867.348	858.969	467451 - 474390
20	455617	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO75492024NOVIEM	5.228.166	5.177.662	466969 - 473902
21	455619	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO79022024NOVIEM	4.930.953	4.883.320	466935 - 473868
22	455620	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO78112024NOVIEM	3.998.070	3.959.449	467111 - 474044
23	455621	1012438281	JIRETH NATALIA MARTINEZ NEISA	CTO78042024NOVIEM	3.998.070	3.959.449	467284 - 474220
24	455627	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO71932024NOVIEM	4.920.623	4.873.090	467460 - 474400
25	455635	1023915177	ANGELA IVONNE ARIZA SANCHEZ	CTO81832024NOVIEM	2.265.573	2.243.688	467623 - 474564
26	455639	1013644179	AURA MARIA PARRA MORENO	CTO78062024NOVIEM	1.999.035	1.979.724	467389 - 474327
27	455643	53105234	DIANA MARCELA PAEZ GUERRERO	CTO82032024NOVIEM	2.962.593	2.933.974	466943 - 473876
28	455651	79692021	DIEL AMILER RUIZ CARDONA	CTO81062024NOVIEM	768.848	761.421	467374 - 474311
29	456329	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO76802024NOVA	1.805.121	1.787.684	466990 - 473923
30	456453	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO90812024DICIEM	3.998.070	3.959.449	466922 - 473854
31	456471	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO91892024DICIEM	3.998.070	3.959.449	467293 - 474229
32	456474	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO95942024DICIEM	3.998.070	3.959.449	467393 - 474331
33	456698	35589783	CERMIRA CACERES LOPEZ	CTO74742024NOVA	1.148.175	1.137.084	467316 - 474252
34	456728	35589783	CERMIRA CACERES LOPEZ	CTO94582024DICIEM	2.460.374	2.436.607	467316 - 474252
35	456792	79948668	NELSON ANDRES HENAO POSADA	CTO88252024DICIEM	6.458.292	6.395.905	466979 - 473912
36	456797	53105234	DIANA MARCELA PAEZ GUERRERO	CTO88222024DICIEM	5.228.106	5.177.602	466943 - 473876
37	456902	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO96012024DICIEM	3.998.070	3.959.449	467067 - 474000
38	457069	1007135578	ANA SOFIA ALFONSO ROMERO	CTO74062024NOVIEM	533.076	527.926	467611 - 474552
39	457070	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO73662024NOVIEM	2.460.374	2.436.607	467237 - 474172
40	457197	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO77652024DICIEM	80.229	79.454	467124 - 474057
41	457297	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO78762024NOVA	1.136.577	1.125.598	467098 - 474031
42	457302	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO77422024NOVA	1.042.974	1.032.899	467275 - 474211
43	457305	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO77432024NOVA	1.136.577	1.125.598	467150 - 474083
44	457313	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO77332024NOVA	1.042.974	1.032.899	467214 - 474149
45	457324	1030663290	LAURA RUBIO RIVILLAS	CTO76872024OCTUBRE	1.742.702	1.725.867	467069 - 474002
46	457338	63471618	LISSETH MONCADA LAVACUDE	CTO72342024DICIEM	80.229	79.454	466954 - 473887
47	457352	28054362	ALIX CARLINA GALLO BURGOS	CTO75072024NOVA	1.630.851	1.615.097	466825 - 473756
48	457364	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO72232024DICIEM	80.229	79.454	467025 - 473958
49	457367	1012402019	NURY YINETH MORENO ROJAS	CTO72292024DICIEM	80.229	79.454	467010 - 473943
50	457369	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO71812024DICIEM	60.169	59.588	467220 - 474155
51	457370	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO72362024DICIEM	80.229	79.454	466950 - 473883
52	457374	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO75542024NOVA	922.602	913.690	467331 - 474267
53	457375	1022363357	LUZ HELENA GUIZA QUINA	CTO72212024DICIEM	80.229	79.454	467151 - 474084
54	457388	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO72422024DICIEM	80.229	79.454	467136 - 474069
55	457400	1116913550	VIVIANA HIOS RIVERA	CTO72022024DICIEM	80.229	79.454	467097 - 474030
56	457411	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO75262024NOVA	1.051.304	1.041.148	466880 - 473812
57	457417	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO78702024NOVA	1.230.187	1.218.303	467215 - 474150
58	457423	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO71802024DICIEM	60.169	59.588	467394 - 474332
59	457442	80259146	HEDUER LISANDRO TORRES VARELA	CTO71872024DICIEM	80.229	79.454	467286 - 474222
60	457446	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO72042024DICIEM	80.229	79.454	467458 - 474398
61	457450	53103262	ELIZABETH PULGARIN OROZCO	CTO72402024DICIEM	80.229	79.454	466941 - 473874
62	457461	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO72662024DICIEM	80.229	79.454	467599 - 474540
63	457467	52074673	MARIA LILIANA HERRERA BELTRAN	CTO72502024DICIEM	80.229	79.454	466870 - 473802
64	457468	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO72052024DICIEM	80.229	79.454	467304 - 474240
65	457480	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO72242024DICIEM	80.229	79.454	467155 - 474088
66	457494	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO72122024DICIEM	80.229	79.454	467070 - 474003
67	457506	1024555798	LUZ ANGELICA YATE GUERRERO	CTO72142024DICIEM	80.229	79.454	467246 - 474181
68	457507	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANC	CTO76592024NOVA	1.865.766	1.847.743	467391 - 474329
69	457508	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO71842024DICIEM	80.229	79.454	467326 - 474262
70	457509	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO74872024NOVA	1.148.175	1.137.084	467032 - 473965
71	457511	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO76652024NOVA	1.865.766	1.847.743	467571 - 474511
72	457513	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO72222024DICIEM	80.229	79.454	467036 - 473969
73	457519	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO74902024NOVA	1.148.175	1.137.084	467337 - 474273
74	457525	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO72182024DICIEM	80.229	79.454	467156 - 474089
75	457527	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO76572024NOVA	866.249	857.881	467274 - 474210
76	457529	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO90222024DICIEM	1.230.187	1.218.303	467501 - 474441
77	457533	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO74162024NOVA	1.999.035	1.979.724	467462 - 474402
78	457540	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO89062024DICIEM	2.460.374	2.436.607	467156 - 474089
79	457543	53052380	PAULA ANDREA URUEÑA SERRANO	CTO74382024NOVA	1.132.757	1.121.815	467249 - 474184
80	457546	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO91662024DICIEM	1.230.187	1.218.303	467548 - 474488
81	457549	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO89022024DICIEM	2.460.374	2.436.607	467036 - 473969
82	457558	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO78222024NOVA	1.250.235	1.238.158	467375 - 474312
83	457559	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO72522024DICIEM	80.229	79.454	467144 - 474077
84	457561	53103262	ELIZABETH PULGARIN OROZCO	CTO88712024DICIEM	2.460.374	2.436.607	466941 - 473874
85	457568	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO88502024DICIEM	2.460.374	2.436.607	467144 - 474077
86	457569	1073720993	DANIELA LOSADA MALAMBO	CTO74642024NOVA	399.366	395.508	467545 - 474485
87	457570	1012338657	YORLENY BELTRAN CANGREJO	CTO91852024DICIEM	1.999.035	1.979.724	467006 - 473939
88	457571	79856876	JAVIER CONTRERAS MANCIPE	CTO95202024DICIEM	1.230.187	1.218.303	466977 - 473910
89	457573	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO95242024DICIEM	2.614.053	2.588.801	466990 - 473923
90	457574	52545325	ELSA MOLINA SOLANO	CTO72622024DICIEM	80.229	79.454	467285 - 474221
91	457577	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO72172024DICIEM	80.229	79.454	467364 - 474300
92	457583	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO90872024DICIEM	3.987.640	3.949.119	467482 - 474422
93	457585	1010214380	DIANA PATRICIA DAVID HOYOS	CTO91012024DICIEM	3.911.155	3.873.373	467235 - 474170
94	457588	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO91182024DICIEM	3.911.155	3.873.373	467119 - 474052
95	457590	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO72112024DICIEM	80.229	79.454	467158 - 474091

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
96	457592	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO72352024DICIEM	80.229	79.454	466953 - 473886
97	457594	28549055	YOLANDA RIVERA ORTIZ	CTO82732024DICIEM	5.204.090	5.153.818	467451 - 474390
98	457598	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO89072024DICIEM	2.460.374	2.436.607	467364 - 474300
99	457600	1012416563	FERNANDO CORTES LEON	CTO71832024DICIEM	80.229	79.454	467013 - 473946
100	457602	1116913550	VIVIANA HIOS RIVERA	CTO89292024DICIEM	2.460.374	2.436.607	467097 - 474030
101	457603	1022349899	ANGIE ALEXANDRA GONZALEZ RUIZ	CTO95772024DICIEM	1.999.035	1.979.724	467336 - 474272
102	457606	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO71882024DICIEM	80.229	79.454	467392 - 474330
103	457607	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO89282024DICIEM	1.845.204	1.827.379	467394 - 474332
104	457609	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO88772024DICIEM	2.460.374	2.436.607	466953 - 473886
105	457610	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO72062024DICIEM	80.229	79.454	467169 - 474102
106	457613	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO77802024DICIEM	82.013	81.221	467247 - 474182
107	457614	1073720993	DANIELA LOSADA MALAMBO	CTO96212024DICIEM	2.460.374	2.436.607	467545 - 474485
108	457615	80830022	ANDRES DAVID CAICEDO TELLO	CTO90022024DICIEM	2.460.374	2.436.607	467320 - 474256
109	457616	1010165585	YESID ARIZA AGON	CTO95402024DICIEM	5.228.106	5.177.602	467265 - 474200
110	457618	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO90002024DICIEM	2.460.374	2.436.607	467247 - 474182
111	457619	1024509208	JANNETH MILENA CORDERO BLANCO	CTO95882024DICIEM	5.228.106	5.177.602	467436 - 474375
112	457620	80374261	JOHN WILSON GARZON ROZO	CTO71862024DICIEM	80.229	79.454	467101 - 474034
113	457623	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO72012024DICIEM	80.229	79.454	467268 - 474204
114	457626	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO91202024DICIEM	3.911.155	3.873.373	467065 - 473998
115	457628	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO95512024DICIEM	1.230.187	1.218.303	467196 - 474130
116	457629	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO94952024DICIEM	5.228.106	5.177.602	466924 - 473857
117	457632	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO96192024DICIEM	5.228.106	5.177.602	467093 - 474026
118	457633	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO96242024DICIEM	2.460.374	2.436.607	467167 - 474100
119	457634	52280505	LISBEL DIAZ	CTO72472024DICIEM	80.229	79.454	466886 - 473818
120	457635	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO72532024DICIEM	80.229	79.454	466848 - 473779
121	457639	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO72132024DICIEM	80.229	79.454	467221 - 474156
122	457644	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO72432024DICIEM	80.229	79.454	467302 - 474238
123	457645	1024507269	CARMEN PEÑALOZA ROJAS	CTO72152024DICIEM	80.229	79.454	467049 - 473982
124	457648	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO89302024DICIEM	2.460.374	2.436.607	467268 - 474204
125	457651	1030644575	DANIELA MARIA CAMELO PUENTE	CTO96042024DICIEM	5.228.106	5.177.602	467264 - 474199
126	457653	53118388	YENIFFER ALVAREZ CORTES	CTO95072024DICIEM	1.230.187	1.218.303	467255 - 474190
127	457654	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO72372024DICIEM	80.229	79.454	466949 - 473882
128	457655	1012402019	NURY YINETH MORENO ROJAS	CTO88892024DICIEM	2.460.374	2.436.607	467010 - 473943
129	457659	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO89142024DICIEM	2.460.374	2.436.607	467158 - 474091
130	457661	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO94462024DICIEM	5.228.106	5.177.602	467181 - 474114
131	457662	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO88972024DICIEM	2.460.374	2.436.607	467155 - 474088
132	457665	52074673	MARIA LILIANA HERRERA BELTRAN	CTO88532024DICIEM	2.460.374	2.436.607	466870 - 473802
133	457666	1012416563	FERNANDO CORTES LEON	CTO88922024DICIEM	2.460.374	2.436.607	467013 - 473946
134	457667	53045412	SANDRA MILENA CORTES LEON	CTO95022024DICIEM	2.460.374	2.436.607	467528 - 474468
135	457669	53032452	LINA CAROLINA VARGAS ARIZA	CTO95012024DICIEM	1.230.187	1.218.303	467161 - 474094
136	457671	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO88802024DICIEM	2.460.374	2.436.607	467392 - 474330
137	457672	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO72202024DICIEM	80.229	79.454	467037 - 473970
138	457673	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO88752024DICIEM	2.460.374	2.436.607	466949 - 473882
139	457676	20475766	LUZ BERENICE HERRERA SANTOS	CTO72592024DICIEM	80.229	79.454	467351 - 474287
140	457678	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO89042024DICIEM	2.460.374	2.436.607	467037 - 473970
141	457679	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO94922024DICIEM	2.460.374	2.436.607	466916 - 473848
142	457681	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO88632024DICIEM	2.460.374	2.436.607	467302 - 474238
143	457682	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO89112024DICIEM	2.460.374	2.436.607	467221 - 474156
144	457684	26421307	MONICA TATIANA ANDRADE LEIVA	CTO94502024DICIEM	5.228.106	5.177.602	467258 - 474193
145	457687	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO72442024DICIEM	80.229	79.454	467382 - 474319
146	457688	80374261	JOHN WILSON GARZON ROZO	CTO88822024DICIEM	2.460.374	2.436.607	467101 - 474034
147	457689	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO94762024DICIEM	5.228.106	5.177.602	466890 - 473822
148	457691	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO95332024DICIEM	5.228.106	5.177.602	467324 - 474260
149	457693	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO95452024DICIEM	2.460.374	2.436.607	467007 - 473940
150	457694	1123320562	NANCY EDITH GARCIA OBANDO	CTO72002024DICIEM	80.229	79.454	467145 - 474078
151	457696	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO88622024DICIEM	2.460.374	2.436.607	467382 - 474319
152	457700	52982543	CARMEN ROSA CARDENAS PABON	CTO91462024DICIEM	1.230.187	1.218.303	466926 - 473859
153	457702	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO94792024DICIEM	2.460.374	2.436.607	467347 - 474283
154	457708	37369885	OLIVIA PEREZ ROJAS	CTO72562024DICIEM	80.229	79.454	466838 - 473769
155	457709	52071259	NELCY CAMARGO TRIANA	CTO72512024DICIEM	80.229	79.454	467383 - 474320
156	457710	52441594	BRICHK GIL TELLEZ	CTO94802024DICIEM	2.460.374	2.436.607	467540 - 474480
157	457713	52746007	ANA MARCELA ARTEAGA CHAVES	CTO72612024DICIEM	80.229	79.454	467537 - 474477
158	457715	52071259	NELCY CAMARGO TRIANA	CTO88522024DICIEM	2.460.374	2.436.607	467383 - 474320
159	457716	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO95992024DICIEM	5.228.106	5.177.602	467062 - 473995
160	457717	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO88702024DICIEM	2.460.374	2.436.607	466938 - 473871
161	457718	1024484708	LUIS RODRIGUEZ GALINDO	CTO91152024DICIEM	2.460.374	2.436.607	467048 - 473981
162	457721	20475766	LUZ BERENICE HERRERA SANTOS	CTO88422024DICIEM	2.460.374	2.436.607	467351 - 474287
163	457722	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO72462024DICIEM	80.229	79.454	467146 - 474079
164	457724	52746007	ANA MARCELA ARTEAGA CHAVES	CTO88602024DICIEM	2.460.374	2.436.607	467537 - 474477
165	457725	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO88582024DICIEM	2.460.374	2.436.607	467146 - 474079
166	457732	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO72452024DICIEM	80.229	79.454	466902 - 473834
167	457734	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO88612024DICIEM	2.460.374	2.436.607	466902 - 473834
168	457742	1012408302	PAULA ANDREA ARIZA GARAY	CTO72282024DICIEM	80.229	79.454	467353 - 474289
169	457746	53154795	YENSY MILEY MEDINA NEGRO	CTO72642024DICIEM	80.229	79.454	467402 - 474340
170	457749	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO94882024DICIEM	2.921.637	2.893.414	466901 - 473833
171	457764	79844719	JUAN FRANCISCO ZULETA PARRA	CTO77742024DICIEM	80.229	79.454	466976 - 473909
172	457765	1032376090	GINA PAOLA HERRERA CARVAJAL	CTO89132024DICIEM	5.228.106	5.177.602	467605 - 474546
173	457766	1012410842	ANYI KARINA ARIAS AROCA	CTO72272024DICIEM	80.229	79.454	467189 - 474123
174	457768	79844719	JUAN FRANCISCO ZULETA PARRA	CTO89972024DICIEM	1.230.187	1.218.303	466976 - 473909
175	457773	51565118	GRACIELA ARCINIEGAS BRAVO	CTO90652024DICIEM	2.460.374	2.436.607	466815 - 473746
176	457774	53154795	YENSY MILEY MEDINA NEGRO	CTO88732024DICIEM	2.460.374	2.436.607	467402 - 474340
177	457777	1033789810	BRAWAN STEVE BERNAL MALDONADO	CTO72072024DICIEM	80.229	79.454	467266 - 474201
178	457778	1033789810	BRAWAN STEVE BERNAL MALDONADO	CTO89192024DICIEM	2.380.144	2.357.152	467266 - 474201
179	457782	52280505	LISBEL DIAZ	CTO88562024DICIEM	2.460.374	2.436.607	466886 - 473818
180	457786	53118388	YENIFFER ALVAREZ CORTES	CTO76992024NOVA	1.230.187	1.218.303	467255 - 474190
181	457788	11451841	JAIME LESMES RINCON	CTO94452024DICIEM	2.460.374	2.436.607	467328 - 474264
182	457792	1033814707	KEVIN STIVEN GUATAME MORA	CTO89202024DICIEM	2.460.374	2.436.607	467615 - 474556
183	457794	1012410842	ANYI KARINA ARIAS AROCA	CTO88912024DICIEM	2.460.374	2.436.607	467189 - 474123
184	457797	39675391	FRANCY MILENA PUERTO APONTE	CTO72542024DICIEM	80.229	79.454	466845 - 473776
185	457799	52025023	LUZ DARY OLIVEROS REYES	CTO74622024NOVA	80.230	79.455	467141 - 474074
186	457800	39675391	FRANCY MILENA PUERTO APONTE	CTO88482024DICIEM	2.460.374	2.436.607	466845 - 473776
187	457804	1024507269	CARMEN PEÑALOZA ROJAS	CTO89092024DICIEM	2.460.374	2.436.607	467049 - 473982
188	457805	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO89232024DICIEM	2.460.374	2.436.607	467304 - 474240
189	457806	52933662	CLAUDIA MILENA GUACANEME PARRA	CTO92452024DICIEM	5.228.106	5.177.602	467159 - 474092
190	457807	37369885	OLIVIA PEREZ ROJAS	CTO88452024DICIEM	2.460.374	2.436.607	466838 - 473769

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
191	457809	52025023	LUZ DARY OLIVEROS REYES	CTO94652024DICIEM	2.460.374	2.436.607	467141 - 474074
192	457811	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO88382024DICIEM	5.228.106	5.177.602	467073 - 474006
193	457817	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO95932024DICIEM	5.228.106	5.177.602	467165 - 474098
194	457818	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO74862024NOVA	1.148.175	1.137.084	467180 - 474113
195	457819	1073708594	FABIAN ANDRES GUTIERREZ AVENDAÑO	CTO96202024DICIEM	2.460.374	2.436.607	467378 - 474315
196	457820	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO95502024DICIEM	1.230.187	1.218.303	467191 - 474125
197	457822	25389538	ANA VICTORIA BONILLA ZUÑIGA	CTO72582024DICIEM	80.229	79.454	466823 - 473754
198	457823	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO94852024DICIEM	2.460.374	2.436.607	466900 - 473832
199	457825	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO92232024DICIEM	2.460.374	2.436.607	467417 - 474356
200	457826	53032452	LINA CAROLINA VARGAS ARIZA	CTO76982024NOVA	900.836	892.134	467161 - 474094
201	457830	1012370305	JHON HAWEY RAMIREZ YEPES	CTO74892024NOVA	1.148.175	1.137.084	467126 - 474059
202	457831	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO95702024DICIEM	5.228.106	5.177.602	467192 - 474126
203	457832	25389538	ANA VICTORIA BONILLA ZUÑIGA	CTO88432024DICIEM	2.460.374	2.436.607	466823 - 473754
204	457834	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO94822024DICIEM	5.228.106	5.177.602	467257 - 474192
205	457836	71255301	EDWIN JESUS BERRIO ORTIZ	CTO75002024NOVA	1.148.174	1.137.083	467589 - 474530
206	457838	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO94942024DICIEM	2.460.374	2.436.607	467180 - 474113
207	457840	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO94562024DICIEMSPP	5.228.106	3.938.880	466833 - 473764
208	457841	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO95392024DICIEM	2.460.374	2.436.607	467337 - 474273
209	457842	1012370305	JHON HAWEY RAMIREZ YEPES	CTO95462024DICIEM	2.460.374	2.436.607	467126 - 474059
210	457846	53891519	YEIMY MARCELA ROJAS PEÑALOZA	CTO72382024DICIEM	80.229	79.454	467354 - 474290
211	457847	52545325	ELSA MOLINA SOLANO	CTO88592024DICIEM	2.460.374	2.436.607	467285 - 474221
212	457848	1007307517	FRANKLIN DAVID LOZANO LEON	CTO95372024DICIEM	2.460.374	2.436.607	467602 - 474543
213	457851	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO94902024DICIEM	5.228.106	5.177.602	466912 - 473844
214	457853	1113639928	ALEN FELIPE CASTAÑO RICO	CTO88172024DICIEM	5.228.106	5.177.602	467622 - 474563
215	457855	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO77062024NOVA	900.798	892.096	467167 - 474100
216	457861	53891519	YEIMY MARCELA ROJAS PEÑALOZA	CTO88742024DICIEM	2.460.374	2.436.607	467354 - 474290
217	457868	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO95502024DICA	1.230.187	1.218.303	467191 - 474125
218	457869	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO95512024DICA	1.230.187	1.218.303	467196 - 474130
219	457879	91161959	EFRAIN GUERRERO SANCHEZ	CTO88842024DICIEM	2.460.374	2.436.607	466999 - 473932
220	457884	28054362	ALIX CARLINA GALLO BURGOS	CTO94522024DICIEM	5.228.106	5.157.602	466825 - 473756
221	457885	53118388	YENIFFER ALVAREZ CORTES	CTO95072024DICA	1.230.187	1.218.303	467255 - 474190
222	457886	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO94732024DICIEM	5.228.106	5.177.602	466889 - 473821
223	457888	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO72082024DICIEM	80.229	79.454	467387 - 474324
224	457893	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO88932024DICIEM	2.299.915	2.277.698	467109 - 474042
225	457896	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO91862024DICIEM	2.460.374	2.436.607	467022 - 473955
226	457897	1012408302	PAULA ANDREA ARIZA GARAY	CTO88902024DICIEM	2.460.374	2.436.607	467353 - 474289
227	457901	53032452	LINA CAROLINA VARGAS ARIZA	CTO95012024DICA	1.230.187	1.218.303	467161 - 474094
228	457904	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO89172024DICIEM	2.460.374	2.436.607	467387 - 474324
229	457910	1024555798	LUZ ANGELICA YATE GUERRERO	CTO89102024DICIEM	2.460.374	2.436.607	467246 - 474181
230	457918	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO89002024DICIEM	2.460.374	2.436.607	467025 - 473958
231	457923	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO88642024DICIEM	2.460.374	2.436.607	467136 - 474069
232	457924	1123320562	NANCY EDITH GARCIA OBANDO	CTO89312024DICIEM	2.460.374	2.436.607	467145 - 474078
233	457929	35394194	ANDREA PAOLA MORENO LIZCANO	CTO94552024DICIEM	2.460.374	2.436.607	466832 - 473763
234	457930	52982543	CARMEN ROSA CARDENAS PABON	CTO91462024DICA	1.230.187	1.218.303	466926 - 473859
235	457935	71255301	EDWIN JESUS BERRIO ORTIZ	CTO95152024DICIEM	2.460.374	2.436.607	467589 - 474530
236	457936	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO88672024DICIEM	2.460.374	2.436.607	467599 - 474540
237	457937	53161362	LUZ ADRIANA POVEDA GARZON	CTO92342024DICIEM	2.460.374	2.436.607	467200 - 474134
238	457938	80259146	HEDUER LISANDRO TORRES VARELA	CTO88812024DICIEM	2.460.374	2.436.607	467286 - 474222
239	457939	79135129	GUSTAVO FONSECA MIRANDA	CTO17172024SEPTIEM	722.066	715.091	466963 - 473896
240	457940	79844719	JUAN FRANCISCO ZULETA PARRA	CTO89972024DICA	1.230.187	1.218.303	466976 - 473909
241	457941	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO94512024DICIEM	5.228.106	5.177.602	467514 - 474454
242	457943	1073708594	FABIAN ANDRES GUTIERREZ AVENDAÑO	CTO77072024NOVA	900.798	892.096	467378 - 474315
243	457944	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO92432024DICIEM	2.460.374	2.436.607	467096 - 474029
244	457946	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO88762024DICIEM	2.460.374	2.436.607	466950 - 473883
245	457949	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO89222024DICIEM	2.460.374	2.436.607	467169 - 474102
246	457953	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO92292024DICIEM	5.228.106	5.177.602	466821 - 473752
247	457959	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO88492024DICIEM	2.460.374	2.436.607	466848 - 473779
248	457962	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO94472024DICIEM	5.228.106	5.177.602	467399 - 474337
249	457963	52048712	MARY SOFIA SILVIA CARDOZO	CTO90682024DICIEM	2.460.374	2.436.607	466869 - 473801
250	457965	79613097	JAIME GARCIA ESCOBAR	CTO95172024DICIEM	5.228.106	5.177.602	466971 - 473904
251	457995	53052380	PAULA ANDREA URUEÑA SERRANO	CTO95032024DICIEM	5.228.106	5.177.602	467249 - 474184
252	458001	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO95122024DICIEM	5.228.106	5.177.602	467270 - 474206
253	458004	52212582	SONIA PATRICIA ESPINOSA MORA	CTO91742024DICIEM	5.228.106	5.177.602	466877 - 473809
254	458013	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO91822024DICIEM	5.228.106	5.177.602	467153 - 474086
255	458023	51987987	ZAIDA DURANGO LOPEZ	CTO90662024DICIEM	5.228.106	5.177.602	466865 - 473797
256	458027	1030663290	LAURA RUBIO RIVILLAS	CTO91212024DICIEM	5.228.106	4.391.981	467069 - 474002
257	458030	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO96092024DICIEM	5.228.106	5.177.602	467079 - 474012
258	458036	28551295	IVETTE KATHERINE SOSA PORTELA	CTO87872024DICIEM	5.228.106	5.177.602	467147 - 474080
259	458037	52936633	YULY MARCELA ROMERO RAIRAN	CTO89832024DICIEM	5.228.106	5.177.602	466923 - 473855
260	458039	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO88162024DICIEM	5.228.106	5.177.602	467095 - 474028
261	458051	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO91282024DICIEM	5.228.106	5.177.602	467368 - 474304
262	458052	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO91672024DICIEM	5.228.106	5.177.602	466836 - 473767
263	458057	35377553	SANDRA YANETH DUARTE GARZON	CTO92522024DICIEM	5.228.106	5.177.602	466831 - 473762
264	458058	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO93822024DICIEM	5.228.106	5.177.602	467211 - 474146
265	458062	79861478	JORGE YECID LEYVA ROA	CTO88242024DICIEM	4.869.395	4.822.357	467555 - 474495
266	458065	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO92752024DICIEM	5.228.106	5.177.602	466920 - 473852
267	458068	79973984	GUIOBANY TORRES GUAVITA	CTO93082024DICIEM	5.228.106	5.177.602	466981 - 473914
268	458078	1018494731	DAYANA MORENO RAMIREZ	CTO90182024DICIEM	5.228.106	5.177.602	467271 - 474207
269	458081	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO89712024DICIEM	5.228.106	5.177.602	466904 - 473836
270	458082	1020752052	PAOLA CASTILLO HUESA	CTO93682024DICIEM	5.228.106	5.177.602	467034 - 473967
271	458138	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO89872024DICIEM	5.228.106	5.177.602	466939 - 473872
272	458318	35528021	LUCIANA VELASCO CHAVEZ	CTO94572024DICIEM	5.228.106	5.177.602	466834 - 473765
273	458417	1020739382	LEIDY MARCELA CHOCONTA CLAVIJO	CTO88302024NOVASPP	1.303.718	1.291.124	467414 - 474353
274	458431	80830022	ANDRES DAVID CAICEDO TELLO	CTO75522024DICIEM	80.229	79.454	467320 - 474256
275	458582	1013650684	GRECIA RINCON TORRES	CTO75632024NOVIEM	2.091.231	2.071.030	467239 - 474174
276	458629	1030550470	ELIANA LORE CORTES TORRES	CTO74672024NOVA	1.230.187	1.218.303	467061 - 473994
277	458630	80735355	JOHN FREDDY PAEZ MORENO	CTO95262024DICIEM	1.999.035	1.979.724	466994 - 473927
278	458633	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO91572024DICIEM	1.230.187	1.218.303	467431 - 474370
279	458635	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO90912024DICIEM	5.214.467	5.164.095	466973 - 473906
280	458638	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO74372024NOVA	1.307.027	1.294.401	467270 - 474206
281	458639	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO95442024DICIEM	3.998.070	3.959.449	467350 - 474286
282	458640	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO90732024DICIEM	3.987.640	3.949.119	467397 - 474335
283	458641	52304848	JEIMY LISBETH LARA MARTINEZ	CTO91402024DICIEM	1.999.035	1.979.724	467593 - 474534
284	458642	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO72332024DICIEM	80.229	79.454	467138 - 474071
285	458643	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO91542024DICIEM	1.999.035	1.979.724	467014 - 473947

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
286	458645	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO72602024DICIEM	80.229	79.454	467017 - 473950
287	458646	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO90742024DICIEM	1.892.999	1.874.713	466914 - 473846
288	458647	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO91482024DICIEM	2.614.053	2.588.801	466929 - 473862
289	458649	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO90272024DICIEM	1.999.035	1.979.724	467325 - 474261
290	458653	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO95632024DICIEM	1.999.035	1.979.724	467274 - 474210
291	458654	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO94712024DICIEM	1.230.187	1.218.303	467207 - 474141
292	458657	1024526058	JENYFFER LAYTON ARIAS	CTO91172024DICIEM	3.911.155	3.873.373	467051 - 473984
293	458661	53015293	LADY PAOLA CORREA ORTEGA	CTO94992024DICIEM	1.230.187	1.218.303	466932 - 473865
294	458662	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO91372024DICIEM	1.999.035	1.979.724	466867 - 473799
295	458666	52746724	YEIMY PATIÑO HERNANDEZ	CTO77452024DICIEM	130.374	129.115	467349 - 474285
296	458667	52214879	PILAR BIBIANA GONZALEZ MED	CTO74102024NOVA	1.865.766	1.847.743	466879 - 473811
297	458668	52985765	LUZ MERY QUITIAN PINEDA	CTO74712024NOVA	1.230.187	1.218.303	467217 - 474152
298	458669	52784163	SANDRA LILIANA REYES SANCHEZ	CTO91452024DICIEM	2.306.544	2.284.263	466911 - 473843
299	458670	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO90952024DICIEM	3.987.640	3.949.119	467582 - 474523
300	458671	52746724	YEIMY PATIÑO HERNANDEZ	CTO89682024DICIEM	3.998.070	3.959.449	467349 - 474285
301	458672	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO95222024DICIEM	2.306.544	2.284.263	467154 - 474087
302	458674	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO91552024DICIEM	1.999.035	1.979.724	467426 - 474365
303	458677	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO90782024DICIEM	3.987.640	3.949.119	467202 - 474136
304	458680	54259543	ALEXA STHUARD MORENO MURILLO	CTO95092024DICIEM	2.614.053	2.588.801	466948 - 473881
305	458681	53045412	SANDRA MILENA CORTES LEON	CTO74702024NOVA	1.148.175	1.137.084	467528 - 474468
306	458682	79626971	EDGAR HERNAN PINO MARTINEZ	CTO95182024DICIEM	2.614.053	2.588.801	466972 - 473905
307	458686	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO71982024DICIEM	80.229	79.454	467519 - 474459
308	458687	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO90602024DICIEM	3.911.155	3.873.373	467140 - 474073
309	458689	57462090	LUISA FERNANDA ARDILA MORA	CTO95112024DICIEM	2.614.053	2.588.801	466951 - 473884
310	458691	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO91562024DICIEM	2.614.053	2.588.801	467039 - 473972
311	458692	1007135578	ANA SOFIA ALFONSO ROMERO	CTO90972024DICIEM	1.955.578	1.936.687	467611 - 474552
312	458693	1033712216	MILENA PAOLA GARCIA SOBA	CTO91642024DICIEM	1.999.035	1.979.724	467411 - 474350
313	458695	34327727	YULY ANDREA BUITRAGO MOLINA	CTO90612024DICIEM	3.987.640	3.949.119	467413 - 474352
314	458696	1024541664	ANA MARIA GUIO VIGOYA	CTO91932024DICIEM	2.614.128	2.588.876	467201 - 474135
315	458698	1010197261	NATALIA LOMBANA LOPEZ	CTO95422024DICIEM	1.230.187	1.218.303	467253 - 474188
316	458700	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO91682024DICIEM	1.307.064	1.294.438	466842 - 473773
317	458701	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO76372024NOVA	922.602	913.690	467244 - 474179
318	458703	52032107	MAYTE CARDENAS ANGULO	CTO91712024DICIEM	2.614.053	2.588.801	467210 - 474145
319	458704	1032477345	JOHANNA MARCELA UMBA REYES	CTO91632024DICIEM	1.999.035	1.979.724	467080 - 474013
320	458705	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO92992024DICIEM	4.613.087	4.568.525	466961 - 473894
321	458709	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO94692024DICIEM	1.230.187	1.218.303	467352 - 474288
322	458710	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO90082024DICIEM	1.999.035	1.979.724	467008 - 473941
323	458711	52844214	DIANA MARIA VASQUEZ LUGO	CTO90762024DICIEM	3.911.155	3.873.373	467164 - 474097
324	458719	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO91622024DICIEM	2.306.544	2.284.263	467074 - 474007
325	458722	1024541664	ANA MARIA GUIO VIGOYA	CTO78432024NOVA	1.108.162	1.097.457	467201 - 474135
326	458723	83092356	JOSE JAIME LEON VERRIEGAS	CTO72322024DICIEM	80.229	79.454	467279 - 474215
327	458726	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO91942024DICIEM	2.614.128	2.588.876	467120 - 474053
328	458727	1032484042	CYNDI MILENI CORONADO VELOZA	CTO96112024DICIEM	3.998.070	3.959.449	467594 - 474535
329	458729	52412712	ANA MARIA MANTILLA SARMIENTO	CTO90712024DICIEM	5.214.467	5.164.095	466894 - 473826
330	458730	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO77012024NOVA	1.230.187	1.218.303	467007 - 473940
331	458731	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO74072024NOVA	1.999.035	1.979.724	467362 - 474298
332	458732	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO91052024DICIEM	5.214.467	5.164.095	467450 - 474389
333	458735	1010021243	FABIANA MOLANO AYALA	CTO90982024DICIEM	3.911.155	3.873.373	467437 - 474376
334	458737	1022948383	LEIDY JOHANNA HERRERA CUERVO	CTO91882024DICIEM	1.307.064	1.294.438	467197 - 474131
335	458738	1233491524	JUAN DAVID QUIROZ HENAO	CTO91312024DICIEM	3.998.070	3.959.449	467358 - 474294
336	458739	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO90692024DICIEM	3.911.155	3.873.373	467204 - 474138
337	458740	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO71992024DICIEM	80.229	79.454	466858 - 473790
338	458741	39527816	NIVIA MARIA OSORIO MORENO	CTO90622024DICIEM	3.911.155	3.873.373	466840 - 473771
339	458746	1069729325	JOHN EDISON ROJAS VARGAS	CTO91272024DICIEM	3.911.155	3.873.373	467089 - 474022
340	458747	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO91732024DICIEM	3.998.070	3.959.449	467199 - 474133
341	458749	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO92012024DICIEM	2.614.128	2.588.876	467098 - 474031
342	458750	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO95682024DICIEM	1.999.035	1.979.724	467462 - 474402
343	458751	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO95302024DICIEM	922.602	913.690	467457 - 474396
344	458753	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO91592024DICIEM	2.614.053	2.588.801	467297 - 474233
345	458756	52362831	CATALINA ISABEL TORRES AVILA	CTO77382024NOVA	1.042.974	1.032.899	466892 - 473824
346	458758	52189853	LUZ DARY PEREZ OROZCO	CTO72492024DICIEM	80.229	79.454	466876 - 473808
347	458761	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO91232024DICIEM	3.911.155	3.873.373	467343 - 474279
348	458762	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO96062024DICIEM	3.998.070	3.959.449	467549 - 474489
349	458763	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO91652024DICIEM	3.998.070	3.998.070	467565 - 474505
350	458768	52849126	HEIDY FERNANDA MAHECHA	CTO90772024DICIEM	3.987.640	3.949.119	466919 - 473851
351	458770	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO91782024DICIEM	3.998.070	3.959.449	467137 - 474070
352	458771	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO91772024DICIEM	2.614.128	2.588.876	467150 - 474083
353	458772	59669354	LETICIA FERRIN MORENO	CTO91812024DICIEM	3.998.070	3.959.449	466952 - 473885
354	458773	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO89942024DICIEM	768.848	761.421	466966 - 473899
355	458775	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO94872024DICIEM	3.998.070	3.959.449	467558 - 474498
356	458776	1012438281	JIRETH NATALIA MARTINEZ NEISA	CTO91032024DICIEM	3.987.640	3.949.119	467284 - 474220
357	458781	52520863	DIANA VELINDA DURAN CASTRO	CTO90722024DICIEM	3.911.155	3.873.373	466899 - 473831
358	458782	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO94782024DICIEM	3.998.070	3.959.449	466895 - 473827
359	458784	52778128	MONICA YOLIMA ULLOA LOZANO	CTO94892024DICIEM	5.843.274	5.543.828	466909 - 473841
360	458789	1026581388	PAULA MARQUEZ	CTO78502024NOVA	922.602	913.690	467056 - 473989
361	458790	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO89552024DICIEM	768.848	761.421	467339 - 474275
362	458791	52215954	NANCY AGUILAR BOLIVAR	CTO89602024DICIEM	1.845.204	1.827.379	467099 - 474032
363	458792	52664126	MARILUZ MUÑETON DIAZ	CTO94862024DICIEM	5.843.274	5.786.828	467152 - 474085
364	458794	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO95082024DICIEM	3.998.070	3.959.449	466946 - 473879
365	458795	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO92272024DICIEM	1.845.204	1.827.379	467312 - 474248
366	458796	1023033240	LUZ ANGELICA PARADA RUBIO	CTO91902024DICIEM	3.998.070	3.959.449	467453 - 474392
367	458797	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO77232024NOVA	922.602	913.690	467405 - 474344
368	458798	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO91292024DICIEM	3.911.155	3.873.373	467206 - 474140
369	458801	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO92192024DICIEM	1.845.204	1.827.379	467581 - 474522
370	458802	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO94482024DICIEM	3.998.070	3.959.449	467143 - 474076
371	458803	1012411085	DANCERY LISETH AMAYA PORRAS	CTO92182024DICIEM	1.845.204	1.827.379	467012 - 473945
372	458804	52900869	DIANA MARYURY ROMERO ABRIL	CTO90792024DICIEM	3.911.155	3.873.373	467533 - 474473
373	458806	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO91122024DICIEM	3.987.640	3.949.119	467228 - 474163
374	458807	52426855	ADRIANA RIVERA JARAMILLO	CTO92082024DICIEM	1.845.204	1.827.379	467418 - 474357
375	458809	52426855	ADRIANA RIVERA JARAMILLO	CTO76332024NOVA	461.301	456.845	467418 - 474357
376	458812	1026581388	PAULA MARQUEZ	CTO92222024DICIEM	1.845.204	1.827.379	467056 - 473989
377	458813	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO92052024DICIEM	1.845.204	1.827.379	467405 - 474344
378	458816	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO91062024DICIEM	5.214.467	5.164.095	467248 - 474183
379	458817	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO94982024DICIEM	1.230.187	1.218.303	466931 - 473864
380	458819	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO92062024DICIEM	1.845.204	1.827.379	466847 - 473778

Secretaria de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
381	458823	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO91512024DICIEM	3.998.070	3.959.449	467269 - 474205
382	458826	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO92122024DICIEM	1.845.204	1.827.379	467419 - 474358
383	458827	1022373311	LAURA MARCELA JIMENEZ SANCHEZ	CTO95782024DICIEM	1.999.035	1.979.724	467038 - 473971
384	458828	80087876	LUIS HENRY ROJAS MUNEVAR	CTO95232024DICIEM	1.230.187	1.218.303	467379 - 474316
385	458829	1030577213	DIANA ROCIO CASTRO RABA	CTO91192024DICIEM	3.987.640	3.949.119	467306 - 474242
386	458831	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO91342024DICIEM	1.537.696	1.522.842	466852 - 473784
387	458841	1023929259	DIANA KATHERINE MOZO RIVERA	CTO91582024DICIEM	1.999.035	1.979.724	467046 - 473979
388	458844	52339714	MARINELLA CRUZ ROA	CTO94752024DICIEM	2.614.053	2.588.801	467267 - 474202
389	458845	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO94742024DICIEM	1.230.187	1.218.303	467381 - 474318
390	458846	1002604583	ALEXANDER RIVEROS GUERRERO	CTO92152024DICIEM	922.602	913.690	467484 - 474424
391	458848	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO92002024DICIEM	3.998.070	3.959.449	467401 - 474339
392	458851	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO78352024NOVA	1.042.974	1.032.899	467045 - 473978
393	458852	52977230	SANDRA JANETH RUIZ BARBOSA	CTO90832024DICIEM	3.987.640	3.949.119	467260 - 474195
394	458854	52444503	NEYDA MARIA RUBIO ROJAS	CTO94812024DICIEM	3.998.070	3.959.449	467133 - 474066
395	458856	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO91912024DICIEM	3.998.070	3.959.449	467045 - 473978
396	458858	1000330876	EDWAR YULIAN MONROY VEGA	CTO76342024NOVA	922.602	913.690	467532 - 474472
397	458860	1014248814	GABRIEL FELIPE BLANCO OPAYOME	CTO88982024DICIEM	1.845.204	1.827.379	467620 - 474561
398	458862	53139050	PAULA MARCELA TRUJILLO VELA	CTO90862024DICIEM	3.987.640	3.949.119	467412 - 474351
399	458864	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO91082024DICIEM	5.214.467	5.164.095	467113 - 474046
400	458867	1070598109	JESSICA DALLAN AREVALO BAUTISTA	CTO89252024DICIEM	4.613.087	4.568.525	467277 - 474213
401	458868	1047394965	EVELYN PARADA RAMOS	CTO89212024DICIEM	4.613.087	4.568.525	467292 - 474228
402	458869	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO94672024DICIEM	5.843.274	5.786.828	466873 - 473805
403	458872	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO95532024DICIEM	2.921.637	2.893.414	467428 - 474367
404	458873	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO77632024NOVA	461.301	456.845	467517 - 474457
405	458877	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO94912024DICIEM	5.843.274	5.786.828	467224 - 474159
406	458878	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO92102024DICIEM	1.845.204	1.827.379	467517 - 474457
407	458883	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO78522024NOVA	1.136.577	1.125.598	467120 - 474053
408	458886	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO92212024DICIEM	1.845.204	1.827.379	467524 - 474464
409	458889	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO95812024DICIEM	1.230.187	1.218.303	467041 - 473974
410	458890	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO95862024DICIEM	2.614.053	2.588.801	467495 - 474435
411	458893	1000330876	EDWAR YULIAN MONROY VEGA	CTO92132024DICIEM	1.845.204	1.827.379	467532 - 474472
412	458899	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO87892024DICIEM	3.998.070	3.959.449	467386 - 474323
413	458900	39582697	LIDA MARCELA GUZMAN OLAYA	CTO88462024DICIEM	4.613.087	4.568.525	467441 - 474380
414	458901	80012282	OSCAR DANILO CRUZ REDONDO	CTO92112024DICIEM	3.998.070	3.959.449	466986 - 473919
415	458902	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO92282024DICIEM	1.845.204	1.827.379	467522 - 474462
416	458904	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO72302024DICIEM	80.229	79.454	467356 - 474292
417	458905	52214879	PILAR BIBIANA GONZALEZ MED	CTO94702024DICIEM	3.998.070	3.959.449	466879 - 473811
418	458906	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO75552024OCTA	922.602	913.690	467457 - 474396
419	458908	1093756993	JOSE AARLEY CORZO CASTRO	CTO74312024NOVA	1.132.757	1.121.815	467345 - 474281
420	458910	1022397556	ANGELA YOHANA ARIAS AREVALO	CTO92202024DICIEM	1.845.204	1.827.379	467117 - 474050
421	458911	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO92262024DICIEM	1.845.204	1.827.379	467597 - 474538
422	458921	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO75552024NOVA	922.602	913.690	467457 - 474396
423	458924	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO91532024DICIEM	1.999.035	1.979.724	467449 - 474388
424	458925	51640072	CLAUDIA LEONOR BASTIDAS RAMIREZ	CTO94632024DICIEM	2.614.053	2.588.801	467259 - 474194
425	458932	1022373311	LAURA MARCELA JIMENEZ SANCHEZ	CTO95782024DICA	1.999.035	1.979.724	467038 - 473971
426	458933	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO96292024DICIEM	4.613.087	4.568.525	467439 - 474378
427	458934	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO95812024DICA	1.230.187	1.218.303	467041 - 473974
428	458936	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO75622024NOVA	1.325.469	1.312.665	467409 - 474348
429	458937	1022425250	LAURA DANIELA OSORIO PEREZ	CTO95822024DICIEM	3.998.070	3.959.449	467550 - 474490
430	458938	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO94982024DICA	1.230.187	1.218.303	466931 - 473864
431	458939	1010197261	NATALIA LOMBANA LOPEZ	CTO95422024DICA	1.230.187	1.218.303	467253 - 474188
432	458941	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO95532024DICA	2.921.637	2.893.414	467428 - 474367
433	458944	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO95632024DICA	1.999.035	1.979.724	467274 - 474210
434	458945	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO94772024DICIEM	3.998.070	3.959.449	467603 - 474544
435	458946	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO95872024DICIEM	3.998.070	3.959.449	467604 - 474545
436	458947	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO95682024DICADI	1.999.035	1.979.724	467462 - 474402
437	458948	52032107	MAYTE CARDENAS ANGULO	CTO91712024DICA	2.614.053	2.588.801	467210 - 474145
438	458950	80087876	LUIS HENRY ROJAS MUNEVAR	CTO95232024DICA	1.230.187	1.218.303	467379 - 474316
439	458959	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO87942024DICIEM	3.998.070	3.959.449	466933 - 473866
440	458962	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO75982024NOVA	1.325.469	1.312.665	467376 - 474313
441	458963	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO94882024DICA	2.921.637	2.893.414	466901 - 473833
442	458964	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO92362024DICIEM	4.613.087	4.568.525	467024 - 473957
443	458966	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO75542024OCTA	121.676	120.501	467331 - 474267
444	458968	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO91482024DICA	2.614.053	2.588.801	466929 - 473862
445	458969	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO91532024DICA	1.999.035	1.979.724	467449 - 474388
446	458971	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO78232024DICIEM	130.374	129.115	467406 - 474345
447	458973	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO77202024DICIEM	130.374	129.115	466827 - 473758
448	458978	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO92382024DICIEM	4.613.087	4.568.525	467042 - 473975
449	458979	80735355	JOHN FREDDY PAEZ MORENO	CTO95262024DICA	1.865.766	1.847.743	466994 - 473927
450	458982	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO91572024DICA	1.230.187	1.218.303	467431 - 474370
451	458984	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO94692024DICA	1.230.187	1.218.303	467352 - 474288
452	458985	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO89382024DICIEM	3.998.070	3.959.449	466827 - 473758
453	458991	52339714	MARINELLA CRUZ ROA	CTO94752024DICA	2.614.053	2.588.801	467267 - 474202
454	458995	39566865	LUZ MIRIAM ORTIZ	CTO77222024DICIEM	50.142	49.658	466841 - 473772
455	458997	79856876	JAVIER CONTRERAS MANCIPE	CTO95202024DICA	1.230.187	1.218.303	466977 - 473910
456	458998	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO95292024DICIEM	1.845.204	1.827.379	467331 - 474267
457	459000	1022425250	LAURA DANIELA OSORIO PEREZ	CTO74052024NOVA	1.865.766	1.847.743	467550 - 474490
458	459002	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO90212024DICIEM	3.998.070	3.959.449	467406 - 474345
459	459004	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO91552024DICA	1.999.035	1.979.724	467426 - 474365
460	459010	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO94542024DICIEM	3.998.070	3.959.449	467571 - 474511
461	459013	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO88942024DICA	768.848	761.421	466966 - 473899
462	459015	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO89342024DICIEM	2.460.374	2.436.607	467454 - 474393
463	459016	1033690239	PAOLA VARGAS PEÑA	CTO90462024DICIEM	3.998.070	3.959.449	467082 - 474015
464	459019	39656448	LUZ MARLEN BONILLA BONILLA	CTO72552024DICIEM	80.229	79.454	466844 - 473775
465	459020	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO89552024DICA	768.848	761.421	467339 - 474275
466	459022	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO91662024DICA	1.230.187	1.218.303	467548 - 474488
467	459024	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO76002024NOVA	1.347.098	1.334.085	467068 - 474001
468	459026	39656448	LUZ MARLEN BONILLA BONILLA	CTO88472024DICIEM	2.460.374	2.436.607	466844 - 473775
469	459027	1016014277	JORGE ENRIQUE JIMENEZ	CTO92352024DICIEM	2.460.374	2.436.607	467110 - 474043
470	459030	57462090	LUISA FERNANDA ARDILA MORA	CTO95112024DICA	2.614.053	2.588.801	466951 - 473884
471	459032	54259543	ALEXA STHUARD MORENO MURILLO	CTO95092024DICA	2.614.053	2.588.801	466948 - 473881
472	459033	1074576226	ANDREA MARCELA OSTOS CADENA	CTO90532024DICIEM	2.460.374	2.436.607	467278 - 474214
473	459034	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO96022024DICIEM	3.998.070	3.959.449	467420 - 474359
474	459036	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO89162024DICIEM	2.460.374	2.436.607	467081 - 474014
475	459037	1022948383	LEIDY JOHANNA HERRERA CUERVO	CTO91882024DICA	1.307.064	1.294.438	467197 - 474131

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
476	459040	1022349899	ANGIE ALEXANDRA GONZALEZ RUIZ	CTO95772024DICA	1.999.035	1.979.724	467336 - 474272
477	459041	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO95242024DICA	2.614.053	2.543.801	466990 - 473923
478	459042	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO95002024DICIEM	2.460.374	2.436.607	467160 - 474093
479	459043	24031297	ELBA YADIRA CORREDOR DIAZ	CTO89352024DICIEM	3.998.070	3.959.449	466820 - 473751
480	459044	1016033500	GERALDINE GALINDO RUIZ	CTO95662024DICIEM	2.460.374	2.436.607	467023 - 473956
481	459047	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO74772024NOVA	399.366	395.508	467352 - 474288
482	459050	1030550470	ELIANA LORE CORTES TORRES	CTO95962024DICIEM	2.460.374	2.436.607	467061 - 473994
483	459052	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO78462024DICIEM	130.372	129.113	467585 - 474526
484	459053	56075447	DLEIDA MENDOZA MENDOZA	CTO95102024DICIEM	3.998.070	3.959.449	467135 - 474068
485	459054	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO94742024DICA	1.230.187	1.218.303	467381 - 474318
486	459055	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO74842024NOVA	328.049	324.880	467160 - 474093
487	459056	52985765	LUZ MERY QUITIAN PINEDA	CTO94972024DICIEM	2.460.374	2.436.607	467217 - 474152
488	459057	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO90092024DICIEM	1.537.696	1.522.842	467357 - 474293
489	459058	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO74832024NOVA	802.296	794.546	467355 - 474291
490	459060	1024530811	JENNY PAOLA CARRANZA ALBARRACIN	CTO75892024NOVA	611.708	605.799	467226 - 474161
491	459061	1054800832	SANDRA MILENA CORTES LARA	CTO92412024DICIEM	4.613.087	4.568.525	467184 - 474117
492	459062	1033712216	MILENA PAOLA GARCIA SOBA	CTO91642024DICA	1.999.035	1.979.724	467411 - 474350
493	459065	1007645225	NIKOLL DAIHANN CONTRERAS RAMIREZ	CTO88862024DICIEM	2.460.374	2.436.607	467356 - 474292
494	459068	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO87992024DICIEM	5.843.274	5.786.828	467344 - 474280
495	459069	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO90232024DICIEM	1.845.204	1.827.379	467188 - 474122
496	459070	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO91872024DICIEM	2.614.128	2.588.876	467375 - 474312
497	459071	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO90322024DICIEM	3.998.070	3.959.449	467585 - 474526
498	459073	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO88722024DICIEM	2.460.374	2.436.607	467369 - 474306
499	459076	1012458938	KAREN DAYANNA SANCHEZ TELLEZ	CTO88942024DICA	2.460.374	2.436.607	467177 - 474110
500	459077	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO89182024DICIEM	2.460.374	2.436.607	467519 - 474459
501	459078	39678131	LIZETH ACOSTA MONCALEANO	CTO92302024DICIEM	2.460.374	2.436.607	467148 - 474081
502	459080	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO91622024DICA	2.306.544	2.284.263	467074 - 474007
503	459081	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO88132024DICIEM	3.998.070	3.959.449	467444 - 474383
504	459086	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO87962024DICIEM	3.998.070	3.959.449	466998 - 473931
505	459087	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO96132024DICIEM	2.460.374	2.436.607	467355 - 474291
506	459088	1010190718	ANA MARIA ZULUAGA REYES	CTO79672024NOVA	2.159.464	2.138.604	467157 - 474090
507	459089	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO91762024DICIEM	3.998.070	3.959.449	467275 - 474211
508	459090	52823488	JENNY BUITRAGO RODRIGUEZ	CTO72632024DICIEM	80.229	79.454	467190 - 474124
509	459091	52362831	CATALINA ISABEL TORRES AVILA	CTO91752024DICIEM	3.998.070	3.959.449	466892 - 473824
510	459092	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO91722024DICIEM	3.998.070	3.959.449	467214 - 474149
511	459093	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO89472024DICIEM	1.537.696	1.522.842	466846 - 473777
512	459094	52823488	JENNY BUITRAGO RODRIGUEZ	CTO88652024DICIEM	2.460.374	2.436.607	467190 - 474124
513	459095	53015293	LADY PAOLA CORREA ORTEGA	CTO94992024DICA	1.230.187	1.218.303	466932 - 473865
514	459096	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO88072024DICIEM	3.998.070	3.959.449	467456 - 474395
515	459099	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO91592024DICA	2.614.053	2.588.801	467297 - 474233
516	459102	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO96272024DICIEM	3.998.070	3.959.449	467362 - 474298
517	459103	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO91372024DICA	1.999.035	1.979.724	466867 - 473799
518	459104	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO90672024DICIEM	3.911.154	3.873.372	466866 - 473798
519	459107	52169155	OLGA LUCY GARCIA HURTADO	CTO87922024DICIEM	3.998.070	3.959.449	467443 - 474382
520	459108	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO95302024DICA	922.602	913.690	467457 - 474396
521	459110	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO91962024DICIEM	3.998.070	3.959.449	467398 - 474336
522	459111	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO92042024DICIEM	2.460.374	2.436.607	467366 - 474302
523	459114	53002055	OMAYRA BAUTISTA LOZANO	CTO88692024DICIEM	4.613.087	4.568.525	466928 - 473861
524	459116	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO88112024DICIEM	5.843.274	5.786.828	467058 - 473991
525	459117	1032477345	JOHANNA MARCELA UMBA REYES	CTO91632024DICA	1.999.035	1.979.724	467080 - 474013
526	459120	1016040738	JUAN PABLO RINCON MORA	CTO91072024DICIEM	2.460.374	2.436.607	467531 - 474471
527	459121	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO91092024DICIEM	3.911.155	3.873.373	467173 - 474106
528	459122	52304848	JEIMY LISBETH LARA MARTINEZ	CTO91402024DICA	1.999.035	1.979.724	467593 - 474534
529	459123	52784163	SANDRA LILIANA REYES SANCHEZ	CTO91452024DICA	2.306.544	2.284.263	466911 - 473843
530	459124	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO77272024NOVA	842.411	834.273	466849 - 473780
531	459126	1023030533	KELLY NATALIA MESA GARZON	CTO88082024DICIEM	3.998.070	3.959.449	467338 - 474274
532	459128	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO72572024DICIEM	80.229	79.454	466835 - 473766
533	459129	1024514059	CRISTIAN DANIEL JARA JARA	CTO91162024DICIEM	3.987.640	3.949.119	467050 - 473983
534	459135	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO88012024DICIEM	1.845.204	1.827.379	467220 - 474155
535	459140	52821046	MARCELA CUERVO PULIDO	CTO90752024DICIEM	3.911.155	3.873.373	467139 - 474072
536	459141	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO91802024DICIEM	3.998.070	3.959.449	467290 - 474226
537	459142	1133644002	CARMEN LULU PEREA GOMEZ	CTO78772024NOVA	369.041	365.476	467512 - 474452
538	459143	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO88442024DICIEM	2.460.374	2.436.607	466835 - 473766
539	459144	52306806	ANA LUCIA ABAUNZA CANTOR	CTO89632024DICIEM	3.998.070	3.959.449	466888 - 473820
540	459147	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO93902024DICIEM	3.998.070	3.959.449	467171 - 474104
541	459150	1022363357	LUZ HELENA GUIZA QUINA	CTO89032024DICIEM	2.460.374	2.436.607	467151 - 474084
542	459153	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO90632024DICIEM	3.911.155	3.873.373	466843 - 473774
543	459154	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO90992024DICIEM	1.999.035	1.979.724	467570 - 474510
544	459155	79311020	DARIO HERNANDEZ DIAZ	CTO90902024DICIEM	3.911.155	3.873.373	466964 - 473897
545	459156	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO88032024DICIEM	3.998.070	3.959.449	467323 - 474259
546	459157	53115949	PAOLA ANDREA ROJAS	CTO79062024DICIEM	130.374	129.115	467287 - 474223
547	459158	1016001517	LUISA FERNANDA MORALES GAITAN	CTO78082024DICIEM	130.374	129.115	467018 - 473951
548	459159	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO89772024DICIEM	3.998.070	3.959.449	466918 - 473850
549	459160	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO90332024DICIEM	2.998.552	2.969.586	467055 - 473988
550	459161	39566865	LUZ MIRIAM ORTIZ	CTO89432024DICIEM	1.537.696	1.522.842	466841 - 473772
551	459163	1023944600	NATALIA MIRANDA BEJARANO	CTO93862024DICIEM	4.613.087	4.568.525	467422 - 474361
552	459164	53115949	PAOLA ANDREA ROJAS	CTO89882024DICIEM	3.998.070	3.959.449	467287 - 474223
553	459166	52875751	YULI ANDREA POVEDA PALACIO	CTO92762024DICIEM	2.460.374	2.436.607	467182 - 474115
554	459168	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO89412024DICIEM	3.998.070	3.959.449	466837 - 473768
555	459169	52306806	ANA LUCIA ABAUNZA CANTOR	CTO77372024DICIEM	130.374	129.115	466888 - 473820
556	459170	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO88102024DICIEM	3.998.070	3.959.449	467396 - 474334
557	459171	1016001517	LUISA FERNANDA MORALES GAITAN	CTO90142024DICIEM	3.998.070	3.959.449	467018 - 473951
558	459172	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO76352024NOVA	922.602	913.690	467103 - 474036
559	459175	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO74802024NOVA	1.230.187	1.218.303	467463 - 474403
560	459176	1026559969	DIANA MARTINEZ GARCIA	CTO95952024DICIEM	3.998.070	3.959.449	467054 - 473987
561	459178	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRI	CTO87902024DICIEM	3.998.070	3.959.449	467491 - 474431
562	459180	80898081	JHON EDICSON CURREA JIMENEZ	CTO90942024DICIEM	3.848.577	3.811.400	466997 - 473930
563	459183	52970474	CATHERINE GUEVARA	CTO89842024DICIEM	2.460.374	2.436.607	466925 - 473858
564	459184	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO77172024NOVA	284.140	281.395	467488 - 474428
565	459188	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO92312024DICIEM	4.613.087	4.568.525	466862 - 473794
566	459189	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO92422024DICIEM	4.613.087	4.568.525	467460 - 474400
567	459190	45370351	YASMIN PAEZ OYOLA	CTO77282024DICIEM	130.374	129.115	466853 - 473785
568	459191	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO89562024DICIEM	3.998.070	3.959.449	467142 - 474075
569	459192	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO91132024DICIEM	3.911.155	3.873.373	467573 - 474513
570	459193	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO87952024DICIEM	3.998.070	3.959.449	466960 - 473893

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
571	459194	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO78412024DICIEM	130.374	129.115	467229 - 474164
572	459197	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO88792024DICIEMSP	2.460.374	2.436.607	467138 - 474071
573	459198	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO92372024DICIEM	4.613.087	4.568.525	467503 - 474443
574	459199	1013644179	AURA MARIA PARRA MORENO	CTO90132024DICIEM	3.998.070	3.959.449	467389 - 474327
575	459200	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO96122024DICIEM	3.998.070	3.959.449	467083 - 474016
576	459204	53103504	KELLY YULIANA QUINTERO FIERRO	CTO90842024DICIEM	3.987.640	3.949.119	466942 - 473875
577	459206	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO88142024DICIEM	3.998.070	3.959.449	467327 - 474263
578	459207	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO95672024DICIEM	2.460.374	2.436.607	467463 - 474403
579	459209	1030533389	ANDREA MILENA BATE GAONA	CTO94012024DICIEM	2.614.128	2.588.876	467057 - 473990
580	459210	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO90252024DICIEM	3.998.070	3.959.449	467229 - 474164
581	459212	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO88012024DICIEM	3.998.070	3.959.449	467435 - 474374
582	459213	1064727191	CAROLINA PORTILLO LONDOÑO	CTO94252024DICIEM	4.613.087	4.568.525	467538 - 474478
583	459214	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO90802024DICIEM	3.911.155	3.873.373	467123 - 474056
584	459215	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO91022024DICIEM	3.998.070	3.959.449	467487 - 474427
585	459216	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO95222024DICA	2.306.543	2.284.262	467154 - 474087
586	459217	1012338657	YORLENY BELTRAN CANGREJO	CTO91852024DICA	1.999.035	1.979.724	467006 - 473939
587	459219	74150164	JOSE ORLANDO ROMERO TUTA	CTO92972024DICIEM	2.460.374	2.436.607	466959 - 473892
588	459220	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO91682024DICA	1.307.064	1.294.438	466842 - 473773
589	459221	80228472	JOSE YESID MURCIA SUAREZ	CTO93182024DICIEM	3.998.070	3.959.449	466993 - 473926
590	459222	52473574	ADRIANA JOHANNA POCHE ARCE	CTO87932024DICIEM	3.998.070	3.959.449	466897 - 473829
591	459223	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO88052024DICIEM	3.998.070	3.959.449	467033 - 473966
592	459224	52178117	OLGA MARITZA SUTA LOPEZ	CTO92582024DICIEM	3.998.070	3.959.449	467183 - 474116
593	459225	1133644002	CARMEN LULU PEREA GOMEZ	CTO92022024DICIEM	1.845.204	1.827.379	467512 - 474452
594	459226	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO94032024DICIEM	3.998.070	3.959.449	467530 - 474470
595	459228	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO94712024DICA	1.230.187	1.218.303	467207 - 474141
596	459229	1010207910	MABEL CRISTINA MORENO CULMA	CTO87972024DICIEM	3.998.070	3.959.449	467106 - 474039
597	459230	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO95832024DICIEM	2.460.374	2.436.607	467455 - 474394
598	459231	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO91222024DICIEM	3.911.155	3.873.373	467423 - 474362
599	459232	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO91102024DICIEM	5.214.467	5.164.095	467028 - 473961
600	459233	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO91692024DICIEM	2.460.374	2.436.607	467282 - 474218
601	459234	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO90242024DICIEM	2.460.374	2.436.607	467040 - 473973
602	459235	79445103	REINALDO VALBUENA CARRERO	CTO93012024DICIEM	3.998.070	3.959.449	466967 - 473900
603	459236	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO88152024DICIEM	3.998.070	3.959.449	467473 - 474413
604	459237	39056236	VERONICA DEL CARMEN RETAMOZO CASTILL	CTO89422024DICIEM	3.998.070	3.959.449	466839 - 473770
605	459238	83092356	JOSE JAIME LEON VERRIEGAS	CTO88832024DICIEM	2.460.374	2.436.607	467279 - 474215
606	459239	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO93612024DICIEM	3.998.070	3.959.449	467564 - 474504
607	459241	1022378670	ANGELICA MARIA AVILA AYALA	CTO93732024DICIEM	3.998.070	3.959.449	467432 - 474371
608	459242	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO90052024DICIEM	2.460.374	2.436.607	467569 - 474509
609	459243	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO95362024DICIEM	3.867.714	3.830.352	467551 - 474491
610	459244	26470990	MARLENY TRUJILLO YUCUMA	CTO89372024DICIEM	1.537.696	1.522.842	466824 - 473755
611	459245	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO89782024DICIEM	3.998.070	3.959.449	467178 - 474111
612	459246	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO94062024DICIEM	3.998.070	3.959.449	467230 - 474165
613	459248	1073527509	PAULA TATIANA ROZO BARBOSA	CTO90522024DICIEM	3.998.070	3.959.449	467295 - 474231
614	459249	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO93222024DICIEM	3.998.070	3.959.449	466995 - 473928
615	459251	20865262	CAROLINA GUZMAN RINCON	CTO92512024DICIEM	5.843.274	5.786.828	467541 - 474481
616	459253	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO72102024DICIEM	80.229	79.454	467256 - 474191
617	459256	80932117	JORGE ARMANDO RAMOS DUARTE	CTO77872024DICIEM	80.229	79.454	467102 - 474035
618	459257	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO92632024DICIEM	3.998.070	3.959.449	467505 - 474445
619	459263	53046986	JENNYFER ZUBIETA MONCADA	CTO91792024DICIEM	3.998.070	3.959.449	467614 - 474555
620	459264	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO88002024DICIEM	3.998.070	3.959.449	467172 - 474105
621	459265	52144001	ANDREA CRISTANCHO AMAYA	CTO87912024DICIEM	3.998.070	3.959.449	467213 - 474148
622	459267	39575684	SHIRLY JOHANA PUENTES MAHECHA	CTO94592024DICIEM	3.997.070	3.958.458	467609 - 474550
623	459268	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO91992024DICIEM	2.614.128	2.588.876	467208 - 474142
624	459269	35526169	CARMEN LILIANA TORRES ANZOLA	CTO87882024DICIEM	3.998.070	3.959.449	467314 - 474250
625	459270	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO72252024DICIEM	80.229	79.454	467360 - 474296
626	459271	80932117	JORGE ARMANDO RAMOS DUARTE	CTO90032024DICIEM	2.460.374	2.436.607	467102 - 474035
627	459275	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO78952024NOVA	434.573	430.375	466906 - 473838
628	459276	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO95592024DICIEM	3.998.070	3.959.449	467015 - 473948
629	459277	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO93742024DICIEM	3.998.070	3.959.449	467231 - 474166
630	459279	1014212483	NEIDY YOHANNA CANO HERRERA	CTO87982024DICIEM	3.998.070	3.959.449	467330 - 474266
631	459281	1024505816	LEIDY JANETH GOMEZ RUIZ	CTO89082024DICIEM	895.897	887.243	467127 - 474060
632	459283	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO93402024DICIEM	4.613.087	4.568.525	467575 - 474515
633	459284	52492616	DIANA PATRICIA GRACIA MEZA	CTO94832024DICIEM	3.998.070	3.959.449	467134 - 474067
634	459285	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO72482024DICIEM	80.229	79.454	466882 - 473814
635	459287	52363757	TANIA MARCELA MANJARRES GARCIA	CTO92642024DICIEM	3.998.070	3.959.449	466893 - 473825
636	459290	52875137	LADY JOHANNA RIAÑO RODRIGUEZ	CTO89792024DICIEM	1.537.696	1.522.842	467361 - 474297
637	459291	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO91952024DICIEM	3.998.070	3.959.449	467310 - 474246
638	459292	79980632	CARLOS ANDRES AVILA PAEREZ	CTO93102024DICIEM	3.998.070	3.959.449	466983 - 473916
639	459293	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO88372024DICIEM	5.843.274	5.786.828	467071 - 474004
640	459294	45370351	YASMIN PAEZ OYOLA	CTO89502024DICIEM	3.998.070	3.959.449	466853 - 473785
641	459295	1023929259	DIANA KATHERINE MOZO RIVERA	CTO91582024DICA	1.999.035	1.979.724	467046 - 473979
642	459297	79626971	EDGAR HERNAN PINO MARTINEZ	CTO95182024DICA	2.614.053	2.588.801	466972 - 473905
643	459298	52845117	ANA MILENA PARDO RODRIGUEZ	CTO89752024DICIEM	2.460.374	2.436.607	466917 - 473849
644	459299	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO90592024DICIEM	3.911.155	3.873.373	467527 - 474467
645	459300	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO93282024DICIEM	2.614.128	2.588.876	467526 - 474466
646	459301	52845117	ANA MILENA PARDO RODRIGUEZ	CTO77532024DICIEM	80.229	79.454	466917 - 473849
647	459303	1023880997	LEIDY MILENA OSORIO ROMERO	CTO91142024DICIEM	3.911.155	3.873.373	467044 - 473977
648	459304	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO93602024DICIEM	3.998.070	3.959.449	467342 - 474278
649	459306	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO94412024DICIEM	4.613.087	4.568.525	467494 - 474434
650	459307	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO93202024DICIEM	3.998.070	3.959.449	467301 - 474237
651	459308	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO90542024DICIEM	1.537.696	1.522.842	467600 - 474541
652	459309	1030579871	DIANA KATERINNE CASAS ROJAS	CTO94052024DICIEM	3.998.070	3.959.449	467063 - 473996
653	459310	1072717104	ANDRES DAVID MURCIA CRUZ	CTO94312024DICIEM	3.998.070	3.959.449	467408 - 474347
654	459311	39677284	JESSICA VIVIANN CASTELLANOS GIRALDO	CTO92442024DICIEM	2.460.374	2.436.607	467305 - 474241
655	459315	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO92492024DICIEM	3.998.070	3.959.449	466817 - 473748
656	459316	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO90702024DICIEM	3.911.155	3.873.373	467612 - 474553
657	459318	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO88062024DICIEM	5.843.274	5.735.828	467035 - 473968
658	459319	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO73802024NOVA	284.140	281.395	467009 - 473942
659	459321	52814531	JULI JOHANA CANO BUITRAGO	CTO92722024DICIEM	3.998.070	3.959.449	467209 - 474143
660	459324	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO94302024DICIEM	2.614.128	2.588.876	467488 - 474428
661	459326	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO96002024DICIEM	3.998.070	3.959.449	467219 - 474154
662	459327	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO72262024DICIEM	80.229	79.454	467193 - 474127
663	459328	53134547	YULI ANDREA MUÑOZ GUERRA	CTO75462024NOVA	782.231	774.675	466945 - 473878
664	459329	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO92712024DICIEM	3.998.070	3.959.449	466913 - 473845
665	459330	1030627419	DIEGO EDUARDO AVILA URREGO	CTO94102024DICIEM	1.845.204	1.827.379	467365 - 474301

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
666	459331	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANC	CTO95742024DICIEM	3.998.070	3.959.449	467391 - 474329
667	459332	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO92172024DICIEM	1.845.204	1.827.379	467244 - 474179
668	459334	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO91562024DICA	2.614.053	2.588.801	467039 - 473972
669	459335	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO88292024DICIEM	5.843.274	5.786.828	467021 - 473954
670	459336	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO90082024DICA	1.999.035	1.979.724	467008 - 473941
671	459337	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO84432024NOVIEM	973.879	964.471	467035 - 473968
672	459341	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO93272024DICIEM	3.998.070	3.959.449	467485 - 474425
673	459344	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO88042024DICIEM	5.843.274	5.786.828	467029 - 473962
674	459346	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO93022024DICIEM	4.613.087	4.568.525	467486 - 474426
675	459347	1097991952	ELIZABETH ARIZA VARGAS	CTO94362024DICIEM	2.614.128	2.588.876	467303 - 474239
676	459348	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO93212024DICIEM	3.998.070	3.959.449	467280 - 474216
677	459350	32863406	CLAUDIA LILIANA VIDES CASTELLANOS	CTO89392024DICIEM	3.998.070	3.959.449	466828 - 473759
678	459353	39673478	ANA SILVIA PINZON ROJAS	CTO94602024DICIEM	2.299.915	2.277.698	467317 - 474253
679	459355	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO93362024DICIEM	2.614.128	2.588.876	467009 - 473942
680	459356	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO75792024NOVA	611.708	605.799	467118 - 474051
681	459357	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO90272024DICA	1.999.035	1.979.724	467325 - 474261
682	459361	52436996	YANETH NOVOA MEDINA	CTO91412024DICIEM	4.613.087	4.568.525	466896 - 473828
683	459362	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO94392024DICIEM	4.613.087	4.568.525	467534 - 474474
684	459364	53134547	YULI ANDREA MUÑOZ GUERRA	CTO92932024DICIEM	3.998.070	3.959.449	466945 - 473878
685	459365	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO93812024DICIEM	5.843.274	5.786.828	467273 - 474209
686	459366	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO93512024DICIEM	3.998.070	3.959.449	467112 - 474045
687	459368	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO77832024NOVA	325.930	322.782	467280 - 474216
688	459369	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO93772024DICIEM	4.613.087	4.568.525	467535 - 474475
689	459370	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO95862024DICA	2.614.053	2.588.801	467495 - 474435
690	459371	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO93192024DICIEM	2.614.128	2.588.876	467407 - 474346
691	459372	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO93632024DICIEM	2.614.128	2.588.876	467116 - 474049
692	459373	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO94152024DICIEM	3.998.070	3.959.449	467445 - 474384
693	459375	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO93152024DICIEM	3.998.070	3.959.449	466989 - 473922
694	459376	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO88272024DICIEM	3.998.070	3.959.449	467409 - 474348
695	459378	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO88232024DICIEM	2.460.374	2.436.607	467367 - 474303
696	459379	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO93302024DICIEM	3.998.070	3.959.449	467601 - 474542
697	459380	52054214	HEYDI JARAMILLO GONZALEZ	CTO75222024NOVA	621.736	615.730	467299 - 474235
698	459382	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO76192024NOVA	1.629.615	1.613.873	467534 - 474474
699	459383	53093838	LEIDY PAOLA BARRETO ARIZA	CTO92902024DICIEM	2.460.374	2.436.607	467232 - 474167
700	459386	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO93802024DICIEM	3.998.070	3.959.449	467043 - 473976
701	459389	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO91392024DICIEM	3.998.070	3.959.449	466884 - 473816
702	459390	52517150	CATALINA DAZA BALLEN	CTO92092024DICIEM	2.460.374	2.436.607	467340 - 474276
703	459392	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO95482024DICIEM	2.460.374	2.436.607	467380 - 474317
704	459393	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO88262024DICIEM	3.998.070	3.959.449	466980 - 473913
705	459394	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO91362024DICIEM	3.998.070	3.959.449	466864 - 473796
706	459395	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO92252024DICIEM	2.460.374	2.436.607	467567 - 474507
707	459396	52761602	YURI ALEXANDRA CELIS CRUZ	CTO91432024DICIEM	3.998.070	3.959.449	466903 - 473835
708	459398	1020770767	MARIA CAMILA REYES FONSECA	CTO93692024DICIEM	5.843.274	5.786.828	467174 - 474107
709	459399	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO88402024DICIEM	3.998.070	3.959.449	467607 - 474548
710	459401	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO78802024NOVA	651.859	645.562	467490 - 474430
711	459407	35327568	CARMEN FLOR MONSALVE RINCON	CTO89402024DICIEM	1.537.696	1.522.842	466830 - 473761
712	459409	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO92842024DICIEM	1.845.204	1.827.379	466934 - 473867
713	459410	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO92142024DICIEM	1.845.204	1.827.379	467103 - 474036
714	459412	1014221922	LEIDY MILENA REAL VEGA	CTO74332024NOVA	1.307.027	1.294.401	467400 - 474338
715	459414	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO78532024NOVA	434.573	430.375	467446 - 474385
716	459416	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO91502024DICIEM	2.460.374	2.436.607	466962 - 473895
717	459417	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO91442024DICIEM	6.458.292	6.395.905	466908 - 473840
718	459419	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO92322024DICIEM	2.460.374	2.436.607	466891 - 473823
719	459420	1010207734	JENNY PAOLA ABELLO CALDAS	CTO93322024DICIEM	2.614.128	2.588.876	467518 - 474458
720	459421	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO92542024DICIEM	2.460.374	2.436.607	466849 - 473780
721	459424	52274745	LEONOR CAMACHO ROJAS	CTO92622024DICIEM	3.998.070	3.959.449	466883 - 473815
722	459425	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO79292024NOVA	284.140	281.395	467030 - 473963
723	459426	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO95052024DICIEM	3.998.070	3.959.449	467298 - 474234
724	459429	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO93452024DICIEM	1.845.204	1.827.379	467016 - 473949
725	459431	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO94422024DICIEM	3.998.070	3.959.449	467490 - 474430
726	459432	1014221922	LEIDY MILENA REAL VEGA	CTO95582024DICIEM	5.228.106	5.177.602	467400 - 474338
727	459433	52449438	LINA MARIA RAMIREZ GUERRA	CTO92652024DICIEM	2.614.128	2.588.876	467592 - 474533
728	459434	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO91382024DICIEM	5.228.106	5.177.602	466880 - 473812
729	459436	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO92862024DICIEM	5.843.274	5.496.828	466936 - 473869
730	459437	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO93622024DICIEM	5.843.274	5.786.828	467195 - 474129
731	459439	65707027	SANDRA MILENA GARCIA LOZANO	CTO95142024DICIEM	2.460.374	2.436.607	467588 - 474529
732	459440	53014616	MARIA FERNANDA POVEDA PALACIO	CTO73502024NOVA	1.016.222	1.006.405	466930 - 473863
733	459442	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO71892024DICIEM	80.229	79.454	467610 - 474551
734	459443	1030544152	ANDREA FUENTES AGUIRRE	CTO92392024DICIEM	5.228.106	5.177.602	467059 - 473992
735	459444	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO92872024DICIEM	5.843.274	5.496.828	467251 - 474186
736	459448	1010169865	JENIFER GUISETH ROMERO RINCON	CTO95412024DICIEM	5.843.274	5.786.828	467004 - 473937
737	459449	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO90512024DICIEM	3.998.070	3.959.449	467128 - 474061
738	459450	1010190718	ANA MARIA ZULUAGA REYES	CTO91842024DICIEM	5.228.106	5.060.602	467157 - 474090
739	459451	51694722	MAGDA JANNETH PINILLA CUAN	CTO91352024DICIEM	3.998.070	3.959.449	466857 - 473789
740	459452	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO95602024DICIEM	3.998.070	3.959.449	467508 - 474448
741	459453	1020799941	JULIAN NICOLAS VARGAS VERA	CTO93702024DICIEM	3.998.070	3.959.449	467447 - 474386
742	459454	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO95902024DICIEM	3.867.702	3.830.340	467218 - 474153
743	459456	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO91522024DICIEM	2.460.374	2.436.607	467584 - 474525
744	459458	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO94182024DICIEM	5.843.274	5.786.828	467075 - 474008
745	459460	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO73492024NOVA	2.921.637	2.893.414	466936 - 473869
746	459462	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO73482024NOVA	2.921.637	2.893.414	467251 - 474186
747	459463	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO90852024DICIEM	3.911.155	3.873.373	467477 - 474417
748	459464	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO94042024DICIEM	3.998.070	3.959.449	467446 - 474385
749	459465	53014616	MARIA FERNANDA POVEDA PALACIO	CTO92832024DICIEM	5.843.274	5.768.828	466930 - 473863
750	459470	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO90922024DICIEM	3.987.640	3.949.119	467240 - 474175
751	459472	53041016	ADRIANA LOZANO PEREZ	CTO91492024DICIEM	3.998.070	3.959.449	467162 - 474095
752	459473	39546002	GLORIA GONZALEZ SANTAMARIA	CTO92532024DICIEM	1.845.204	1.827.379	467363 - 474299
753	459474	1093756993	JOSE AARLEY CORZO CASTRO	CTO96222024DICIEM	5.228.106	5.177.602	467345 - 474281
754	459475	65707027	SANDRA MILENA GARCIA LOZANO	CTO74632024NOVA	481.378	476.728	467588 - 474529
755	459476	1016008442	DEISY MARCELA CADENA NIETO	CTO93462024DICIEM	5.228.106	5.177.602	467019 - 473952
756	459477	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO92802024DICIEM	3.998.070	3.959.449	466927 - 473860
757	459478	1020799941	JULIAN NICOLAS VARGAS VERA	CTO73142024NOVA	1.738.291	1.721.499	467447 - 474386
758	459479	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO88312024DICIEM	1.845.204	1.827.379	467118 - 474051
759	459480	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO88552024DICIEM	2.460.374	2.436.607	466882 - 473814
760	459481	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO93552024DICIEM	2.614.128	2.588.876	467242 - 474177

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
761	459483	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO95752024DICIEM	2.460.374	2.436.607	467032 - 473965
762	459484	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO90492024DICIEM	2.460.374	2.436.607	467215 - 474150
763	459486	1014248814	GABRIEL FELIPE BLANCO OPAYOME	CTO71822024DICIEM	60.169	59.588	467620 - 474561
764	459489	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO93642024DICIEM	2.614.128	2.588.876	467030 - 473963
765	459491	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO92072024DICIEM	1.845.204	1.827.379	466859 - 473791
766	459493	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO92572024DICIEM	3.998.070	3.959.449	466871 - 473803
767	459496	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO91262024DICIEM	3.911.155	3.873.373	467087 - 474020
768	459497	1026253902	JENNI MENDIVELSO SUA	CTO93932024DICIEM	3.998.070	3.959.449	467053 - 473986
769	459498	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO90412024DICIEM	3.998.070	3.959.449	467333 - 474269
770	459500	1116435232	HELMER BASTOS SANCHEZ	CTO77082024NOVA	1.230.187	1.218.303	467372 - 474309
771	459501	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO93842024DICIEM	3.998.070	3.959.449	467442 - 474381
772	459503	52054214	HEYDI JARAMILLO GONZALEZ	CTO88182024DICIEM	1.845.204	1.827.379	467299 - 474235
773	459505	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO94192024DICIEM	5.843.274	5.786.828	467077 - 474010
774	459506	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO93942024DICIEM	2.614.128	2.588.876	467272 - 474208
775	459507	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO94222024DICIEM	3.998.070	3.959.449	467311 - 474247
776	459512	1023926475	MARIA CAMILA LEAL URREGO	CTO93852024DICIEM	1.845.204	1.827.379	467243 - 474178
777	459513	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO74692024NOVA	1.123.214	1.112.364	467105 - 474038
778	459514	79977462	WILFRAN ABAÑEZ PINEDA	CTO93092024DICIEM	3.998.070	3.959.449	466982 - 473915
779	459517	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO93052024DICIEM	5.228.106	5.177.602	466975 - 473908
780	459523	1055000264	CAROL DAYANA CAINA LOPEZ	CTO96142024DICIEM	2.460.374	2.436.607	467543 - 474483
781	459526	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO90472024DICIEM	3.998.070	3.959.449	467085 - 474018
782	459527	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO94242024DICIEM	3.998.070	3.959.449	467233 - 474168
783	459529	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO95342024DICIEM	2.460.374	2.436.607	467105 - 474038
784	459532	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO95162024DICIEM	5.228.106	5.177.602	466968 - 473901
785	459534	1020810357	NATALIA ZARATE CARREÑO	CTO93712024DICIEM	3.998.070	3.959.449	467468 - 474408
786	459535	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO89662024DICIEM	3.998.070	3.959.449	467168 - 474101
787	459537	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO90822024DICIEM	3.911.155	3.873.373	467100 - 474033
788	459539	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO93382024DICIEM	2.460.374	2.436.607	467346 - 474282
789	459541	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO95282024DICIEM	2.460.374	2.436.607	467245 - 474180
790	459542	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO95522024DICIEM	1.845.204	1.827.379	467187 - 474121
791	459544	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO74612024NOVA	481.378	476.728	467523 - 474463
792	459545	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO93072024DICIEM	5.228.106	5.177.602	466978 - 473911
793	459546	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO88852024DICIEM	2.460.374	2.436.607	467104 - 474037
794	459547	1018509050	PAULA ANDREA AREVALO TIRADO	CTO78182024DICIEM	130.374	129.115	467427 - 474366
795	459548	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO94022024DICIEM	3.998.070	3.959.449	467294 - 474230
796	459549	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO93032024DICIEM	4.613.087	4.568.525	466969 - 473902
797	459550	1020810357	NATALIA ZARATE CARREÑO	CTO78212024NOVA	434.573	430.375	467468 - 474408
798	459551	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO94112024DICIEM	2.460.374	2.436.607	467384 - 474321
799	459552	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO92942024DICIEM	3.998.070	3.959.449	466955 - 473888
800	459553	1018509050	PAULA ANDREA AREVALO TIRADO	CTO90192024DICIEM	3.998.070	3.959.449	467427 - 474366
801	459555	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO95312024DICIEM	2.460.374	2.436.607	467523 - 474463
802	459558	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO91332024DICIEM	4.613.087	4.568.525	466829 - 473760
803	459559	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO78572024DICIEM	130.374	129.115	467475 - 474415
804	459560	1067902554	CARLOS ANDRES FERNANDEZ CONTRERAS	CTO88412024DICIEM	3.998.070	3.959.449	467086 - 474019
805	459564	1026292911	LAURA CAMILA LEON MORENO	CTO93962024DICIEM	3.998.070	3.959.449	467283 - 474219
806	459565	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO94332024DICIEM	1.845.204	1.827.379	467388 - 474325
807	459566	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO88952024DICIEM	1.537.696	1.522.842	467616 - 474557
808	459570	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO93912024DICIEM	2.614.128	2.588.876	467587 - 474528
809	459575	52983744	JOYCE EDITH ECHEVERRI PEREZ	CTO91472024DICIEM	3.998.070	3.959.449	467166 - 474099
810	459577	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO95642024DICIEM	4.613.087	4.568.525	467598 - 474539
811	459580	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO78142024DICIEM	130.374	129.115	467296 - 474232
812	459582	1010224707	DIONISIO CASTILLO GONZALEZ	CTO78002024DICIEM	130.374	129.115	467125 - 474058
813	459583	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO93262024DICIEM	2.460.374	2.436.607	467332 - 474268
814	459586	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO93952024DICIEM	2.614.128	2.588.876	467529 - 474469
815	459589	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO90042024DICIEM	3.998.070	3.959.449	467001 - 473934
816	459590	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO92692024DICIEM	3.998.070	3.959.449	467238 - 474173
817	459592	45492198	ROSIRIS FLOREZ SANCHEZ	CTO89512024DICIEM	3.998.070	3.959.449	466854 - 473786
818	459596	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO93752024DICIEM	2.614.128	2.588.876	467403 - 474341
819	459600	1024480472	IDALY PEÑA BEJARANO	CTO72872024NOVA	651.859	645.562	467047 - 473980
820	459601	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO92592024DICIEM	5.228.106	5.177.602	466878 - 473810
821	459604	1024480472	IDALY PEÑA BEJARANO	CTO93882024DICIEM	3.998.070	3.959.449	467047 - 473980
822	459605	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO89642024DICIEM	3.998.070	3.959.449	467313 - 474249
823	459606	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO79232024NOVA	1.999.068	1.979.757	467591 - 474532
824	459607	53102203	GOPI ASHRAYA DEVI DASI	CTO95062024DICIEM	1.818.496	1.800.929	466940 - 473873
825	459608	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO93722024DICIEM	3.998.070	3.959.449	467404 - 474342
826	459610	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO89452024DICIEM	1.537.696	1.522.842	467319 - 474255
827	459611	1031171537	YONATAN VALLEJO VILLEGAS	CTO94172024DICIEM	2.614.128	2.588.876	467493 - 474433
828	459613	79991140	ALEX ALBERTO ALZATE JAIMES	CTO90932024DICIEM	3.987.640	3.949.119	467469 - 474409
829	459615	52231877	YOHANA ROCIO AVILA NAVAS	CTO92602024DICIEM	3.998.070	3.959.449	466881 - 473813
830	459616	51960868	BLANCA CECILIA MORENO SALAS	CTO92562024DICIEM	5.228.106	5.177.602	467194 - 474128
831	459620	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO94352024DICIEM	3.998.070	3.959.449	467223 - 474158
832	459621	46668664	LIDA EMILSE PEÑA CUADRADO	CTO92552024DICIEM	5.228.106	5.177.602	466856 - 473788
833	459622	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO75122024DICIEM	50.142	49.658	467319 - 474255
834	459623	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO93492024DICIEMSP	3.998.070	3.959.449	467591 - 474532
835	459627	66829378	LILIANA ALEGRIAS	CTO89922024DICIEM	1.537.696	1.522.842	466956 - 473889
836	459628	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO90372024DICIEM	3.998.070	3.959.449	467475 - 474415
837	459629	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO78642024DICIEM	80.229	79.454	467236 - 474171
838	459630	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO88342024DICIEM	3.998.070	3.959.449	467376 - 474313
839	459631	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO90882024DICIEM	1.456.131	1.442.065	466947 - 473880
840	459632	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO92982024DICIEM	3.998.070	3.959.449	467241 - 474176
841	459633	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO89532024DICIEM	3.998.070	3.959.449	467263 - 474198
842	459635	1010224707	DIONISIO CASTILLO GONZALEZ	CTO90062024DICIEM	3.998.070	3.959.449	467125 - 474058
843	459636	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO90432024DICIEM	2.460.374	2.436.607	467236 - 474171
844	459637	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO90012024DICIEM	3.998.070	3.959.449	466996 - 473929
845	459638	52762325	DIANA CAROLINA CHACON TOLEDO	CTO77462024DICIEM	130.374	129.115	466905 - 473837
846	459640	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO76132024OCTA	121.676	120.501	467595 - 474536
847	459643	52762325	DIANA CAROLINA CHACON TOLEDO	CTO89722024DICIEM	3.998.070	3.959.449	466905 - 473837
848	459644	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO90152024DICIEM	3.998.070	3.959.449	467296 - 474232
849	459647	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO79402024DICIEM	80.229	79.454	467227 - 474162
850	459648	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO95732024DICIEM	5.228.106	5.177.602	467027 - 473960
851	459649	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO89732024DICIEM	1.537.696	1.522.842	466910 - 473842
852	459650	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO88512024DICIEM	2.460.374	2.436.607	466858 - 473790
853	459652	80138275	WILLIAM MAURICIO NAVARRETE	CTO77792024DICIEM	130.374	129.115	466991 - 473924
854	459653	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO91302024DICIEM	3.911.155	3.873.373	467500 - 474440
855	459655	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO90292024DICIEM	2.460.374	2.436.607	467227 - 474162

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
856	459656	53108679	LAURA PASTORA RUIZ VARGAS	CTO92922024DICIEM	5.843.274	5.786.828	466944 - 473877
857	459657	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO88902024DICIEM	2.460.374	2.436.607	467124 - 474057
858	459659	52189853	LUZ DARY PEREZ OROZCO	CTO88842024DICIEM	2.460.374	2.436.607	466876 - 473808
859	459660	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO96182024DICIEM	1.845.204	1.827.379	467595 - 474536
860	459661	1058847089	DANIELA QUINTERO RAMIREZ	CTO89242024DICIEM	4.613.087	4.568.525	467578 - 474518
861	459662	24199050	ANA CECILIA POSADA HOYOS	CTO89362024DICIEM	3.998.070	3.959.449	467506 - 474446
862	459664	80138275	WILLIAM MAURICIO NAVARRETE	CTO89992024DICIEM	3.998.070	3.959.449	466991 - 473924
863	459665	52517829	YORYANI LEON LADINO	CTO92662024DICIEM	3.998.070	3.959.449	467553 - 474493
864	459668	1012408681	IAM FRANCO TUNJO LOPEZ	CTO78022024DICIEM	130.374	129.115	467011 - 473944
865	459669	1098744990	LUISA FERNANDA CHACON GUIZA	CTO94372024DICIEM	3.998.070	3.959.449	467479 - 474419
866	459672	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO74852024NOVA	1.230.187	1.218.303	467225 - 474160
867	459673	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO92822024DICIEM	3.998.070	3.959.449	467552 - 474492
868	459674	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO95612024DICIEM	2.460.374	2.436.607	467225 - 474160
869	459676	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO92882024DICIEM	3.998.070	3.959.449	467483 - 474423
870	459678	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO78472024NOVA	325.930	322.782	467452 - 474391
871	459679	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO92782024DICIEM	3.998.070	3.959.449	466921 - 473853
872	459680	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO92952024DICIEM	4.613.087	4.568.525	466957 - 473890
873	459682	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO93562024DICIEM	2.614.128	2.588.876	467291 - 474227
874	459683	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO93482024DICIEM	2.614.128	2.588.876	467511 - 474451
875	459685	1012408681	IAM FRANCO TUNJO LOPEZ	CTO90102024DICIEM	3.998.070	3.959.449	467011 - 473944
876	459686	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO93652024DICIEM	3.998.070	3.959.449	467448 - 474387
877	459691	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO93342024DICIEM	2.614.128	2.588.876	467107 - 474040
878	459693	52167625	GISSELLA MONTOYA PULIDO	CTO89592024DICIEM	3.998.070	3.959.449	466875 - 473807
879	459696	1014271137	JESSICA JULIETH MALAGON GUZMAN	CTO93432024DICIEM	3.998.070	3.959.449	467288 - 474224
880	459698	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO93982024DICIEM	3.998.070	3.959.449	467452 - 474391
881	459700	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO92852024DICIEM	3.998.070	3.959.449	466935 - 473868
882	459702	8860978	JOSE CARLOS MESA ROMERO	CTO91322024DICIEM	3.998.070	3.959.449	466818 - 473749
883	459707	1014308475	VALENTINA VIASUS VANEGAS	CTO93442024DICIEM	2.614.128	2.614.128	467515 - 474455
884	459709	1000354451	VALENTINA REALPE RUA	CTO93242024DICIEM	2.614.128	2.588.876	467536 - 474476
885	459710	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO94232024DICIEM	2.614.128	2.588.876	467474 - 474414
886	459713	52020909	NEXLY PILAR LARA LARA	CTO89572024DICIEM	3.998.070	3.959.449	466868 - 473800
887	459714	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO93582024DICIEM	4.613.087	4.568.525	467562 - 474502
888	459715	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO95652024DICIEM	3.998.070	3.959.449	467561 - 474501
889	459718	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO93992024DICIEM	3.998.070	3.959.449	467480 - 474420
890	459719	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO89912024DICIEM	3.998.070	3.959.449	467476 - 474416
891	459720	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO95042024DICIEM	5.843.274	5.786.828	467370 - 474307
892	459721	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO89322024DICIEM	3.998.070	3.959.449	467132 - 474065
893	459724	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO95322024DICIEM	2.460.374	2.436.607	467459 - 474399
894	459725	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO89152024DICIEM	2.380.144	2.357.152	467256 - 474191
895	459726	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO88022024DICIEM	3.998.070	3.959.449	467377 - 474314
896	459727	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO78492024NOVA	325.935	322.786	467480 - 474420
897	459728	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO93832024DICIEM	2.614.128	2.588.876	467489 - 474429
898	459731	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO88362024DICIEM	3.998.070	3.959.449	467068 - 474001
899	459732	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO92962024DICIEM	3.998.070	3.959.449	466958 - 473891
900	459733	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO77692024DICIEM	130.374	129.115	467234 - 474169
901	459736	52518244	ANAMARIA MOSER CASTAÑEDA	CTO92672024DICIEM	3.998.070	3.959.449	467504 - 474444
902	459737	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO92502024DICIEM	2.614.128	2.588.876	466819 - 473750
903	459739	1020719413	KARINA ALEJANDRA LOPEZ NAVARRETE	CTO78202024NOVA	434.573	430.375	467031 - 473964
904	459740	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO88962024DICIEM	2.460.374	2.436.607	467360 - 474296
905	459741	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO75502024DICIEM	50.142	49.658	467616 - 474557
906	459743	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO94322024DICIEM	3.998.070	3.959.449	467547 - 474487
907	459745	41722174	CARMENZA FELICIANO GARZON	CTO89492024DICIEM	1.537.696	1.522.842	466851 - 473783
908	459746	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO92792024DICIEM	3.998.070	3.959.449	467300 - 474236
909	459747	80218315	EDWIN TAMAYO ROJAS	CTO93172024DICIEM	3.998.070	3.959.449	466992 - 473925
910	459748	52831092	YENNY PILAR SEGURA PABON	CTO92732024DICIEM	3.998.070	3.959.449	466915 - 473847
911	459749	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO77942024DICIEM	82.013	81.221	467569 - 474509
912	459752	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO92702024DICIEM	3.998.070	3.959.449	466906 - 473838
913	459753	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO94162024DICIEM	2.614.128	2.588.876	467557 - 474497
914	459758	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO94122024DICIEM	2.614.128	2.588.876	467430 - 474369
915	459759	1023024269	MARLY DAYANNA OLARTE VERDUGO	CTO93782024DICIEM	3.998.070	3.959.449	467425 - 474364
916	459760	11224232	WERNER CHARRY MUÑOZ	CTO89332024DICIEM	1.537.696	1.522.842	467176 - 474109
917	459761	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO94202024DICIEM	3.998.070	3.959.449	467579 - 474519
918	459764	1020719413	KARINA ALEJANDRA LOPEZ NAVARRETE	CTO93672024DICIEM	3.998.070	3.959.449	467031 - 473964
919	459765	1013650684	GRECIA RINCON TORRES	CTO93422024DICIEM	1.845.204	1.827.379	467239 - 474174
920	459766	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO89932024DICIEM	3.998.070	3.959.449	467234 - 474169
921	459768	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO94212024DICIEM	3.998.070	3.959.449	467470 - 474410
922	459769	1023870198	ZULMA XIMENA ROMERO CELIS	CTO93792024DICIEM	3.998.070	3.959.449	467429 - 474368
923	459771	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO93042024DICIEM	3.998.070	3.959.449	466970 - 473903
924	459772	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO93112024DICIEM	2.614.128	2.588.876	466985 - 473918
925	459773	1073721798	SEBASTIAN BAHAMON CUERVO	CTO94342024DICIEM	2.614.128	2.588.876	467586 - 474527
926	459774	1023969082	JULIAN ESTEBAN ARTEAGA GARCIA	CTO93872024DICIEM	2.614.128	2.588.876	467596 - 474537
927	459776	1070960744	STEFANNY SANCHEZ QUIROGA	CTO94282024DICIEM	3.998.070	3.959.449	467091 - 474024
928	459777	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO92612024DICIEM	3.998.070	3.959.449	467289 - 474225
929	459781	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO91252024DICIEM	3.987.640	3.949.119	467544 - 474484
930	459782	52888903	LIZETTE YINETH OLARTE APONTE	CTO92772024DICIEM	3.998.070	3.959.449	467254 - 474189
931	459783	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO88392024DICIEM	4.613.087	4.568.525	467554 - 474494
932	459785	52518114	SARA ASTRID CHAVARRO FONSECA	CTO91422024DICIEM	3.998.070	3.959.449	467149 - 474082
933	459788	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO93132024DICIEM	5.228.106	5.177.602	466988 - 473921
934	459793	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO94432024DICIEM	3.998.070	3.959.449	467563 - 474503
935	459796	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO89272024DICIEM	2.460.374	2.436.607	467092 - 474025
936	459798	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO89982024DICIEM	3.998.070	3.959.449	467130 - 474063
937	459800	1032444548	XIOMARA CATALINA ESCOBAR JIMENEZ	CTO90442024DICIEM	3.998.070	3.959.449	467546 - 474486
938	459802	1069726791	ANDRES RODRIGUEZ PANCHE	CTO94262024DICIEM	3.998.070	3.959.449	467088 - 474021
939	459803	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO93762024DICIEM	3.998.070	3.959.449	467496 - 474436
940	459805	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO88282024DICIEM	3.998.070	3.959.449	467335 - 474271
941	459807	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO77602024DICIEM	80.229	79.454	466937 - 473870
942	459809	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO89862024DICIEM	2.460.374	2.436.607	466937 - 473870
943	459810	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO93142024DICIEM	2.460.374	2.436.607	467179 - 474112
944	459812	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO95472024DICIEM	3.998.070	3.959.449	467309 - 474245
945	459813	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO92402024DICIEM	6.458.292	6.395.905	467078 - 474011
946	459817	1010178176	DANIEL CASTILLO CAICEDO	CTO91002024DICIEM	6.458.292	6.395.905	467005 - 473938
947	459822	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO89542024DICIEM	5.228.106	5.177.602	466861 - 473793
948	459829	52934844	JOSEFINA GOMEZ GOMEZ	CTO89822024DICIEM	1.845.204	1.827.379	467390 - 474328
949	459833	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO90222024DICA	1.230.187	1.218.303	467501 - 474441
950	459836	40042810	LIDYA JAIME	CTO89482024DICIEM	5.228.106	5.177.602	466850 - 473781

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
951	459837	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO93412024DICIEM	3.998.070	3.959.449	467175 - 474108
952	459839	52157072	MARIA VERONICA ROJAS SERRANO	CTO89582024DICIEM	1.537.696	1.522.842	466874 - 473806
953	459842	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO93292024DICIEM	5.843.274	5.786.828	467002 - 473935
954	459845	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO94962024DICIEM	6.458.292	6.395.905	467621 - 474562
955	459846	63471618	LISSETH MONCADA LAVACUDE	CTO88782024DICIEM	2.460.374	2.436.607	466954 - 473887
956	459848	1024505816	LEIDY JANETH GOMEZ RUIZ	CTO72162024DICIEM	80.229	79.454	467127 - 474060
957	459849	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO91612024DICIEM	3.998.070	3.959.449	467072 - 474005
958	459850	52883222	ASTRID PAOLA PINZON CHACON	CTO72652024DICIEM	80.229	79.454	467318 - 474254
959	459853	52883222	ASTRID PAOLA PINZON CHACON	CTO88662024DICIEM	2.460.374	2.436.607	467318 - 474254
960	459860	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO88332024DICIEM	2.460.374	2.436.607	467421 - 474360
961	459865	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO89462024DICIEM	1.537.696	1.522.842	467348 - 474284
962	459866	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO88992024DICIEM	2.460.374	2.436.607	467017 - 473950
963	459868	51958251	MARIBEL CORTES SUAREZ	CTO91702024DICIEM	6.458.292	6.395.905	466863 - 473795
964	459871	1071163793	MARIA PAULA RINCON PARRA	CTO94292024DICIEM	3.998.070	3.959.449	467471 - 474411
965	459877	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO72092024DICIEM	80.229	79.454	467081 - 474014
966	459885	79316053	RODRIGO GAMBOA GAMBOA	CTO93002024DICIEM	2.614.128	2.588.876	466965 - 473898
967	459890	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO72392024DICIEM	80.229	79.454	467369 - 474306
968	459891	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO93122024DICIEM	3.998.069	3.959.448	466987 - 473920
969	459893	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO88212024DICIEM	8.303.497	8.045.285	466907 - 473839
970	459895	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO88092024DICIEM	6.458.292	6.395.905	467373 - 474310
971	459896	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO88122024DICIEM	3.998.070	3.959.449	467060 - 473993
972	459899	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO89052024DICIEM	2.460.374	2.436.607	467359 - 474295
973	459901	1010162835	EFREN CAMILO BALLEN MORENO	CTO93312024DICIEMSPP	3.998.070	3.959.449	467003 - 473936
974	459904	1030583409	LINA LORENA PACHON SIERRA	CTO90342024DICIEM	5.228.106	5.177.602	467064 - 473997
975	459905	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO92032024DICIEM	4.613.087	4.568.525	467170 - 474103
976	459907	1020739382	LEIDY MARCELA CHOCONTA CLAVIJO	CTO88302024DICIEMSPP	3.998.070	3.959.449	467414 - 474353
977	459911	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO94272024DICIEM	3.998.070	3.959.449	467520 - 474460
978	459914	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO89622024DICIEM	6.458.292	6.395.905	466885 - 473817
979	459915	1013587535	LESLY JOHANNA CONTRERAS	CTO90122024DICIEM	1.537.696	1.522.842	467334 - 474270
980	459918	11224232	WERNER CHARRY MUÑOZ	CTO75042024DICIEM	50.142	49.658	467176 - 474109
981	459928	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO73892024NOVA	1.307.044	1.294.418	467281 - 474217
982	459936	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO91542024DICA	1.999.035	1.979.724	467014 - 473947
983	459937	1026585337	WINNY JIMENA PRIETO BERNAL	CTO94002024DICIEM	3.998.070	3.959.449	467222 - 474157
984	459939	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO93162024DICIEM	5.228.106	5.177.602	467203 - 474137
985	459940	53003055	BLANCA CECILIA SANCHEZ CANGREJO	CTO92812024DICIEM	5.843.274	5.786.828	467542 - 474482
986	459943	1016089233	ALEJANDRA BERNAL BLANCO	CTO93572024DICIEM	3.998.070	3.959.449	467395 - 474333
987	459944	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO93062024DICIEM	6.458.252	6.395.865	467461 - 474401
988	459947	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO77852024DICIEM	130.374	129.115	466996 - 473929
989	459949	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO74732024NOVA	1.148.175	1.137.084	467207 - 474141
990	459954	1018479577	LEIDY YOHANA LOPEZ PINEDA	CTO95722024DICIEM	3.998.070	3.959.449	467115 - 474048
991	459955	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO93472024DICIEMSPP	3.998.070	3.959.449	467020 - 473953
992	459965	52299229	VIVIANA RODRIGUEZ FORERO	CTO88192024DICIEM	2.460.374	2.436.607	466887 - 473819
993	459973	1002604583	ALEXANDER RIVEROS GUERRERO	CTO92152024DICA	922.602	913.690	467484 - 474424
994	459978	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO94402024DICIEM	3.998.070	3.959.449	467472 - 474412
995	459981	1000576753	MARIA PAULA JIMENEZ GUZMAN	CTO93252024DICIEM	3.998.070	3.959.449	467624 - 474565
996	459984	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO94142024DICIEM	3.998.070	3.959.449	467481 - 474421
997	460246	1032378677	FELIPE ANDRES HOYOS QUINTERO	CTO21332024AGOSTO	2.614.053	2.588.801	467497 - 474437
998	460251	79861478	JORGE YECID LEYVA ROA	CTO77762024NOVIEM	5.843.274	5.786.828	467555 - 474495
999	460415	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO95922024DICIE	5.228.106	5.177.602	467052 - 473985
1000	460422	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO71852024DICIE	80.229	79.454	467104 - 474037
1001	460423	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO91972024DICIE	3.998.070	3.959.449	467440 - 474379
1002	460433	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO88682024DICIE	5.228.106	5.177.602	467212 - 474147
1003	460436	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO88872024DICIE	2.460.374	2.436.607	467326 - 474262
1004	460442	3221192	WILLIAM YIMI BAQUERO VARELA	CTO94442024DICIE	5.228.106	5.177.602	466816 - 473747
1005	460447	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO89262024DICIE	2.460.374	2.436.607	467458 - 474398
1006	460460	52918612	ANA SALAZAR ESPITIA	CTO89802024DICIE	2.460.374	2.436.607	467574 - 474514
1007	460464	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO88952024DICIE	2.460.374	2.436.607	467193 - 474127
1008	460467	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO78342024NOVA	673.588	667.081	467043 - 473976
1009	460471	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO89122024DICIE	2.460.374	2.436.607	467070 - 474003
1010	460482	64699113	LADIS JOHANNA MADRID CUELLO	CTO95132024DICIE	5.228.106	5.177.602	467216 - 474151
1011	460483	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO88882024DICIE	2.460.374	2.436.607	467610 - 474551
1012	460484	1116435232	HELMER BASTOS SANCHEZ	CTO90562024DICIE	2.460.374	2.436.607	467372 - 474309
1013	460491	1030603811	IVAN DARIO RINCON LOZANO	CTO94072024DICIE	2.614.128	2.588.876	467276 - 474212
1014	460492	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO90362024DICIE	3.998.070	3.959.449	467121 - 474054
1015	460499	1030626426	KAREN VIVIANA GARZON GARZON	CTO94092024DICIE	3.998.070	3.959.449	467163 - 474096
1016	460502	52341768	LUZ MARINA PRIETO PUENTES	CTO88572024DICIE	2.460.374	2.436.607	467250 - 474185
1017	460503	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO78702024DICIE	80.229	79.454	467215 - 474150
1018	460504	53107510	ANDREA VILLAMIZAR GOMEZ	CTO92912024DICIE	5.228.106	5.177.602	467433 - 474372
1019	460508	1069726791	ANDRES RODRIGUEZ PANCHE	CTO76112024NOVA	434.573	430.375	467088 - 474021
1020	460526	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO78832024NOVA	260.743	258.224	467563 - 474503
1021	460527	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO92682024DICIE	2.614.128	2.588.876	467281 - 474217
1022	460540	1000576753	MARIA PAULA JIMENEZ GUZMAN	CTO82062024NOVIEM	260.748	258.229	467624 - 474565
1023	460542	1012458938	KAREN DAYANNA SANCHEZ TELLEZ	CTO72672024DICIE	80.229	79.454	467177 - 474110
1024	460548	79861478	JORGE YECID LEYVA ROA	CTO88242024DICIE	973.879	964.471	467555 - 474495
1025	460573	80830022	ANDRES DAVID CAICEDO TELLO	CTO75522024JULIO	427.854	423.721	467320 - 474256
1026	460585	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO91602024DICIE	3.998.070	3.959.449	467066 - 473999
1027	455618	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO79852024NOVIEM	4.613.087	4.568.525	467566 - 474506
1028	455632	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO78012024NOVIEM	2.460.374	2.436.607	467108 - 474041
1029	455656	39643691	AYDEE MILITZA ARIZA GALINDO	CTO82342024NOVIEM	610.064	604.171	467577 - 474517
1030	457078	1030625144	HERNANDO HERNANDEZ SIERRA	CTO81842024NOVIEM	1.999.035	1.979.724	467590 - 474531
1031	457193	52297316	ADRIANA MILENA BELLO CARO	CTO79612024NOVA	1.805.112	1.787.675	467261 - 474196
1032	457216	51843376	MARYSOL CALIXTO LOPEZ	CTO79582024NOVA	1.203.414	1.191.789	466860 - 473792
1033	457223	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENC	CTO79722024NOVA	2.256.401	2.234.604	467507 - 474447
1034	457269	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO80222024NOVA	1.203.414	1.191.789	467424 - 474363
1035	457274	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO79712024NOVA	2.256.401	2.234.604	467466 - 474406
1036	457287	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO79662024NOVA	2.105.974	2.085.630	467467 - 474407
1037	457383	1032385910	MARCELA CASTRO RODRIGUEZ	CTO79872024NOVA	2.256.401	2.234.604	467076 - 474009
1038	457491	1013657949	SARA MILENA GIRALDO OROZCO	CTO79702024NOVA	2.256.401	2.234.604	467516 - 474456
1039	457685	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO95382024DICIEM	2.306.544	2.284.263	467467 - 474407
1040	457772	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO88352024DICIEM	5.228.106	4.991.602	467539 - 474479
1041	457882	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO95382024DICA	2.306.544	2.257.263	467467 - 474407
1042	458110	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO88202024DICIEM	5.228.106	5.177.602	467499 - 474439
1043	458145	36306384	TULIA JIMENA MEDINA PASCUAS	CTO96282024DICIEM	5.228.106	5.177.602	467626 - 474570
1044	458186	36306384	TULIA JIMENA MEDINA PASCUAS	CTO84442024NOVIEM	1.051.304	1.041.148	467626 - 474570
1045	458632	52186028	NIDIA YANETH QUICA BALLEN	CTO94682024DICIEM	2.306.544	2.284.263	467464 - 474404

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1046	458652	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO95272024DICIEM	2.306.544	2.284.263	467000 - 473933
1047	458658	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO94622024DICIEM	2.306.544	2.284.263	466855 - 473787
1048	458659	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO95212024DICIEM	2.306.544	2.284.263	466984 - 473917
1049	458660	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVEND	CTO95622024DICIEM	4.613.087	4.520.525	467507 - 474447
1050	458664	51843376	MARYSOL CALIXTO LOPEZ	CTO94642024DICIEM	4.613.087	4.568.525	466860 - 473792
1051	458665	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO78152024DICIEM	130.374	129.115	467525 - 474465
1052	458676	52297316	ADRIANA MILENA BELLO CARO	CTO94722024DICIEM	4.613.087	4.568.525	467261 - 474196
1053	458678	1012395087	BRIAN DAVID RIOS MOLANO	CTO95492024DICIEM	2.306.544	2.284.263	467198 - 474132
1054	458684	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO94612024DICIEM	2.306.544	2.284.263	467509 - 474449
1055	458685	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO95912024DICIEM	4.613.087	4.568.525	467510 - 474450
1056	458694	1018474817	JINARY CHARRY LONDOÑO	CTO95712024DICIEM	2.306.544	2.284.263	467114 - 474047
1057	458699	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO95842024DICIEM	2.306.544	2.284.263	467438 - 474377
1058	458702	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO96152024DICIEM	4.613.087	4.568.525	467410 - 474349
1059	458715	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO96252024DICIEM	4.613.087	4.568.525	467513 - 474453
1060	458717	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO90202024DICIEM	1.999.035	1.979.724	467026 - 473959
1061	458725	51752635	ALIX YANET MAYORGA MORA	CTO79572024NOVIEM	309.210	306.223	467122 - 474055
1062	458734	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO95762024DICIEM	2.306.544	2.284.263	467434 - 474373
1063	458743	1032385910	MARCELA CASTRO RODRIGUEZ	CTO96082024DICIEM	4.613.087	4.520.525	467076 - 474009
1064	458748	51752635	ALIX YANET MAYORGA MORA	CTO89522024DICIEM	1.999.035	1.979.724	467122 - 474055
1065	458757	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO95572024DICIEM	2.306.544	2.284.263	467466 - 474406
1066	458759	1022391592	DIANA VANESSA GIL VALENCIA	CTO95802024DICIEM	2.306.544	2.284.263	467613 - 474554
1067	458799	1030638069	MARIA FERNANDA GONZALEZ ARTEAGA	CTO96032024DICIEMSPP	3.998.070	3.959.449	467186 - 474120
1068	458800	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO71752024NOVA	2.439.858	2.416.289	467539 - 474479
1069	458830	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO94842024DICIEM	2.306.544	2.284.263	466898 - 473830
1070	458832	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO94492024DICIEM	4.613.087	4.568.525	466822 - 473753
1071	458843	1022379666	DANIELA MORENO AHUMADA	CTO95792024DICIEM	2.306.544	2.284.263	467307 - 474243
1072	458880	1133719368	TATIANA RENTERIA LEMUS	CTO96262024DICIEM	4.613.087	4.568.525	467416 - 474355
1073	458884	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO94662024DICIEM	4.613.087	4.568.525	466872 - 473804
1074	458892	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO96072024DICIEM	4.613.087	4.568.525	467572 - 474512
1075	458903	1024517646	CAROL VIVIANA NIETO PARRA	CTO79832024NOVA	2.256.401	2.234.604	467308 - 474244
1076	458915	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO95192024DICIEM	3.998.070	3.959.449	466974 - 473907
1077	458942	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO95272024DICA	2.306.544	2.284.263	467000 - 473933
1078	458957	1024517646	CAROL VIVIANA NIETO PARRA	CTO95892024DICIEM	4.613.087	4.520.525	467308 - 474244
1079	458961	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO95572024DICA	2.306.544	2.236.263	467466 - 474406
1080	458967	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO96172024DICIEM	4.613.087	4.568.525	467329 - 474265
1081	458983	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO91982024DICIEM	3.998.070	3.959.449	467094 - 474027
1082	458992	39725654	DIANA MARÍA SOLORZANO GUTIERREZ	CTO94612024DICA	2.306.543	2.284.262	467509 - 474449
1083	458996	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO94622024DICA	2.306.544	2.284.263	466855 - 473787
1084	459012	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO90162024DICIEM	3.998.070	3.959.449	467525 - 474465
1085	459025	1018474817	JINARY CHARRY LONDOÑO	CTO95712024DICA	2.306.544	2.284.263	467114 - 474047
1086	459051	1012395087	BRIAN DAVID RIOS MOLANO	CTO95492024DICA	2.306.544	2.284.263	467198 - 474132
1087	459105	52186028	NIDIA YANETH QUICA BALLEN	CTO94682024DICA	2.306.544	2.284.263	467464 - 474404
1088	459106	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO89692024DICIEMSPP	3.998.070	3.959.449	467252 - 474187
1089	459130	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO95842024DICA	2.306.543	2.284.262	467438 - 474377
1090	459131	1023916084	JOHAN DAVID URREGO CARRILLO	CTO91922024DICIEM	3.998.070	3.959.449	467617 - 474558
1091	459151	1030625144	HERNANDO HERNANDEZ SIERRA	CTO90352024DICIEM	2.998.552	2.969.586	467590 - 474531
1092	459152	1110506019	YIRLY VIVANA ZARTA ZARTA	CTO90552024DICIEM	3.998.070	3.959.449	467262 - 474197
1093	459167	1233503558	LIZETH TATIANA BURGOS JOYA	CTO90582024DICIEM	2.998.552	2.969.586	467478 - 474418
1094	459177	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO95972024DICIEM	4.613.087	4.568.525	467566 - 474506
1095	459182	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO95212024DICA	2.306.542	2.284.261	466984 - 473917
1096	459186	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO91832024DICIEM	3.998.070	3.959.449	467415 - 474354
1097	459201	1022391592	DIANA VANESSA GIL VALENCIA	CTO95802024DICA	2.306.544	2.284.263	467613 - 474554
1098	459227	1022379666	DANIELA MORENO AHUMADA	CTO95792024DICA	2.306.544	2.284.263	467307 - 474243
1099	459247	1031174668	LEIDY MARCELA ORTEGA BENAVIDES	CTO90392024DICIEM	3.998.070	3.959.449	467322 - 474258
1100	459255	53088636	ELSY LILIANA CUBIDES MORALES	CTO92892024DICIEM	2.614.128	2.588.876	467606 - 474547
1101	459266	1010214301	NATALIA VARON CARREÑO	CTO93332024DICIEM	2.614.128	2.588.876	467521 - 474461
1102	459274	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO94842024DICA	2.306.543	2.284.262	466898 - 473830
1103	459282	1024582421	LAURA VIVIANA MALAVER YANINI	CTO90312024DICIEM	3.998.070	3.959.449	467556 - 474496
1104	459289	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO91242024DICIEM	1.892.999	1.874.713	467084 - 474017
1105	459343	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO90202024DICA	999.517	989.862	467026 - 473959
1106	459384	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO95852024DICIEM	4.613.087	4.568.525	467498 - 474438
1107	459397	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO95762024DICA	2.306.544	2.284.263	467434 - 474373
1108	459400	1013657949	SARA MILENA GIRALDO OROZCO	CTO95552024DICIEM	4.613.087	4.520.525	467516 - 474456
1109	459402	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO93372024DICIEM	2.460.374	2.436.607	467108 - 474041
1110	459403	52919127	LUZ ANGELA CALVO MEDINA	CTO94932024DICIEM	5.843.274	5.786.828	467583 - 474524
1111	459435	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO74562024NOVA	238.906	236.598	467341 - 474277
1112	459438	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO93522024DICIEM	3.998.070	3.959.449	467608 - 474549
1113	459487	1003589371	KAREN SCITH CALDERIN GONZALEZ	CTO92162024DICIEM	1.845.204	1.827.379	467625 - 474566
1114	459520	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO95542024DICIEM	4.613.087	4.568.525	467424 - 474363
1115	459522	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO91042024DICIEM	3.785.998	3.749.425	467341 - 474277
1116	459556	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO89742024DICIEM	3.998.070	3.959.449	467315 - 474251
1117	459571	1013664852	BRENDA MONTES ROZO	CTO95562024DICIEM	4.613.086	4.568.524	467465 - 474405
1118	459612	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO90482024DICIEM	1.537.696	1.522.842	467090 - 474023
1119	459651	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO93662024DICIEM	2.614.128	2.588.876	467560 - 474500
1120	459654	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO93592024DICIEM	3.998.070	3.959.449	467205 - 474139
1121	459695	1024598945	KAREN YULIETH TOVAR CAMELO	CTO93922024DICIEM	2.557.299	2.532.595	467619 - 474560
1122	459701	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO93232024DICIEM	2.614.128	2.588.876	467559 - 474499
1123	459711	1030685379	LAURA ALEJANDRA CARVAJAL LARROTTA	CTO94132024DICIEM	2.273.120	2.251.162	467618 - 474559
1124	459742	1030612423	YULY ANDREA FERNANDEZ FLOREZ	CTO94082024DICIEM	3.998.070	3.959.449	467385 - 474322
1125	459755	39643691	AYDEE MILITZA ARIZA GALINDO	CTO89442024DICIEM	1.537.696	1.522.842	467577 - 474517
1126	459780	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO90502024DICIEM	3.998.070	3.959.449	467502 - 474442
1127	459825	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO95432024DICIEM	4.613.087	4.568.525	467321 - 474257
1128	459847	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO90172024DICIEM	3.998.070	3.959.449	467576 - 474516
1129	459917	1012333136	YANIN ZAPATA ALVAREZ	CTO90072024DICIEM	3.998.070	3.959.449	467129 - 474062
1130	459922	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO93972024DICIEM	2.614.128	2.588.876	467568 - 474508
1131	459989	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO93892024DICIEM	2.614.128	2.588.876	467580 - 474520
1132	459990	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO93392024DICIEM	2.614.128	2.588.876	467492 - 474432
1133	461049	35892260	MARIA ALEXANDRA RENGIFO RODRIGUEZ	CTO66982021AGOSTO	1.571.996	1.556.811	467185 - 474118
1134	460617	1000361951	YERALDINE OSPINA OCHOA	CTO59522024DICIE	1.040.059	1.030.012	471074 - 474119
1135	460622	41056450	LUZGARDA VELA CRUZ	CTO84422024DICIEM	735.435	728.331	471071 - 473782
1136	460626	1022932594	DIANA CAROLINA GUZMAN TINOCO	CTO71612024DICIEM	200.575	198.637	471081 - 474567
1137	460629	1023913307	MARIA CRISTINA VELASQUEZ BELTRAN	CTO84332024NOVIEM	668.580	662.122	471084 - 474571
1138	460631	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO95982024DICIEM	5.228.106	5.177.602	471073 - 474064
1139	460639	65768290	NANCY STELLA VILLAREAL RODRIGUEZ	CTO27882024DICIEM	3.688.938	3.653.303	471077 - 474326
1140	460641	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO76132024NOVA	922.602	913.690	471080 - 474536

Secretaría de Salud
Subred Sur Occidente E.S.E.

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E

SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC SERVICIOS DE DICIEMBRE 2024

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1141	460642	52098592	ANA ESPERANZA SARMIENTO QUITIAN	CTO85062024DICIEM	80.232	79.457	471085 - 474572
1142	460643	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO72032024DICIEM	80.229	79.454	471072 - 474025
1143	460656	52777972	NATHALIA ANDREA BEDOYA BLANCO	CTO20322024OCTA2	3.225.000	3.193.846	471079 - 474397
1144	460748	1002604378	ANDRES DAVID RIVEROS GUERRERO	CTO102932024DICIEM	802.263	794.513	471087 - 474575
1145	460787	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO102942024DICIEM	802.263	794.513	471088 - 474576
1146	460828	52347452	MARYORI VALENCIA COLLAZOS	CTO82872024NOVIEM	867.348	858.969	471075 - 474144
1147	460833	1022427763	MIGUEL ANGEL MORA OLARTE	CTO102962024DICIEM	1.066.162	1.055.863	471086 - 474574
1148	460852	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO102842024DICIEM	1.123.248	1.112.397	471078 - 474343
1149	460921	52359400	DELIA YANNETH CAMARGO MADERO	CTO102852024DICIEM	1.066.162	1.055.863	471076 - 474203
1150	460925	52849020	DIKNORIS YANID RIVERA MORENO	CTO97562024DICIEM	1.791.789	1.774.480	471082 - 474568
1151	461042	1022358395	NURY PAOLA RIVERA CHAPARRO	CTO98682024DICIEM	1.310.415	1.297.756	471083 - 474569
1152	457640	1012356593	DARLIN MENA RAGA	CTO83422024DICIEM	3.562.792	3.528.375	471622 - 474305
1153	457641	52958097	DIANA MARCELA LATORRE LADINO	CTO83102024DICIEM	3.562.792	3.528.375	471621 - 473856
1154	458766	53071413	DIANA HOYOS RUIZ	CTO87752024DICIEMSPP	6.730.150	6.555.137	471624 - 474573
1155	458778	1023898876	MILLER JOHANNY SALAS ACEVEDO	CTO83702024DICIEM	2.226.590	2.205.081	471623 - 474521
1156	458913	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO96102024DICIEM	5.228.106	5.177.602	476301
			TOTALES		**3.204.436.477**	**3.169.706.244**	

ANDREA ELIZABETH HURTADO NEIRA
GERENTE
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

JAVIER ALFONSO SANTOS PACHECO
SUBGERENTE CORPORATIVO
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

ANA LUCIA QUINTERO MOJICA
DIRECTORA FINANCIERA
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

Elaboró: Luz Yaneth Gómez Ruiz - Tesorera

Vo.Bo.: Eiber Quiroga - Cuentas por Pagar

Vo.Bo.: Jesús A. Vizcaino B. - Costos