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 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	461610	1015996968	MARTHA ISABEL VARGAS AGUILAR	CTO92462024DIC	5.228.106	5.177.602	480514
2	461612	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO96162024DIC	2.460.374	2.436.607	480410
3	461613	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO96232024DIC	3.998.070	3.959.449	480768
4	461616	28386926	NIDIA ALVAREZ SANCHEZ	CTO94532024DIC	5.228.106	5.177.602	480108
5	461619	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO93532025DIC	2.614.128	2.588.876	480866
6	461628	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO93502024DIC	3.998.070	3.959.449	480399
7	461639	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO102332024DIC	1.865.766	1.847.743	480749
8	461649	1070010749	MARIA FERNANDA CUERVO ROJAS	CTO102902024DIC	1.066.162	1.055.863	480379
9	461655	1024473248	JEISSON JULIAN BARON VANEGAS	CTO102302024DIC	1.865.766	1.847.743	480702
10	461664	52470115	NANCY FAJARDO	CTO102682024DIC	1.955.578	1.936.687	480608
11	461686	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO102652024DIC	1.303.718	1.291.124	480589
12	461691	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO102362024DIC	1.148.174	1.137.083	480710
13	461707	39675303	ADRIANA JEANNETH VELASCO HERRERA	CTO102732024DIC	980.298	970.828	480938
14	461974	52359400	DELIA YANNETH CAMARGO MADERO	CTO102852024ENE	2.460.374	2.436.607	480558
15	462076	38602005	ALBA LUZ PADILLA BARRERA	CTO102822024ENE	2.460.374	2.436.607	480815
16	462115	1031164010	VIVIAN JULIETH ALDANA PEÑA	CTO102892024DIC	1.066.162	1.055.863	480634
17	462288	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO91592024ENE	5.228.106	5.177.602	480591
18	462303	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO91502024ENE	2.460.374	2.436.607	480249
19	462309	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO91562024ENE	5.228.106	5.177.602	480327
20	462324	52784163	SANDRA LILIANA REYES SANCHEZ	CTO91452024ENE	4.613.087	4.568.525	480196
21	462327	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO89692024ENE	3.998.070	3.959.449	480543
22	462330	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO91332024ENE	4.613.087	4.568.525	480111
23	462347	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO95082024ENE	3.998.070	3.959.449	480233
24	462354	1032484042	CYNDI MILENI CORONADO VELOZA	CTO96112024ENE	3.998.070	3.959.449	480928
25	462356	53161362	LUZ ADRIANA POVEDA GARZON	CTO92342024ENE	2.460.374	2.436.607	480490
26	462366	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO96272024ENE	3.998.070	3.959.449	480663
27	462379	80735355	JOHN FREDDY PAEZ MORENO	CTO95262024ENE	3.998.070	3.959.449	480281
28	462383	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO95942024ENE	3.998.070	3.959.449	480693
29	462390	1054800832	SANDRA MILENA CORTES LARA	CTO92412024ENE	4.613.087	4.568.525	480476
30	462391	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO92312024ENE	4.613.087	4.568.525	480144
31	462392	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO92422024ENE	4.613.087	4.568.525	480774
32	462394	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO91572024ENE	2.460.374	2.436.607	480741
33	462398	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO95632024ENE	3.998.070	3.959.449	480564
34	462401	52982543	CARMEN ROSA CARDENAS PABON	CTO91462024ENE	2.460.374	2.436.607	480212
35	462404	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO89562024ENE	3.998.070	3.959.449	480431
36	462413	1015996968	MARTHA ISABEL VARGAS AGUILAR	CTO92462024ENE	5.228.106	5.177.602	480514
37	462422	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO91392024ENE	3.998.070	3.959.449	480167
38	462423	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO91372024ENE	3.998.070	3.959.449	480149
39	462424	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO91662024ENE	2.460.374	2.436.607	480872
40	462425	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO94872024ENE	3.998.070	3.959.449	480885
41	462429	1033712216	MILENA PAOLA GARCIA SOBA	CTO91642024ENE	3.998.070	3.959.449	480718
42	462430	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO94782024ENE	3.998.070	3.959.449	480179
43	462435	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO90322024ENE	3.998.070	3.959.449	480916
44	462438	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO91552024ENE	3.998.070	3.959.449	480737
45	462439	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO95442024ENE	3.998.070	3.959.449	480648
46	462446	51694722	MAGDA JANNETH PINILLA CUAN	CTO91352024ENE	3.998.070	3.959.449	480139
47	462449	1032477345	JOHANNA MARCELA UMBA REYES	CTO91632024ENE	3.998.070	3.959.449	480368
48	462458	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO89422024ENE	3.998.070	3.959.449	480121
49	462460	52304848	JEIMY LISBETH LARA MARTINEZ	CTO91402024ENE	3.998.070	3.959.449	480927
50	462461	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO91522024ENE	2.460.374	2.436.607	480915
51	462462	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO95472024ENE	3.998.070	3.959.449	480603
52	462469	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO95682024ENE	3.998.070	3.959.449	480776
53	462472	52444503	NEYDA MARIA RUBIO ROJAS	CTO94812024ENE	3.998.070	3.959.449	480421
54	462482	52983744	JOYCE EDITH ECHEVERRI PEREZ	CTO91472024ENE	1.738.291	1.721.499	480455
55	462484	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO91362024ENE	3.998.070	3.959.449	480146
56	462485	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO91532024ENE	3.998.070	3.959.449	480762
57	462487	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO95252024ENE	3.998.070	3.959.449	480280
58	462489	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO95652024ENE	3.998.070	3.959.449	480888
59	462491	52518114	SARA ASTRID CHAVARRO FONSECA	CTO91422024ENE	3.998.070	3.959.449	480438
60	462494	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO96122024ENE	3.998.070	3.959.449	480371
61	462496	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO91602024ENE	3.998.070	3.959.449	480353
62	462497	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO95362024ENE	3.998.070	3.959.449	480877
63	462506	1031164010	VIVIAN JULIETH ALDANA PEÑA	CTO102892024ENE	2.460.374	2.436.607	480634
64	462509	52214879	PILAR BIBIANA GONZALEZ MED	CTO94702024ENE	3.998.070	3.959.449	480161
65	462510	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO94482024ENE	3.998.070	3.959.449	480432
66	462511	52761602	YURI ALEXANDRA CELIS CRUZ	CTO91432024ENE	3.998.070	3.959.449	480188
67	462513	39678131	LIZETH ACOSTA MONCALEANO	CTO92302024ENE	2.460.374	2.436.607	480437
68	462514	1022425250	LAURA DANIELA OSORIO PEREZ	CTO95822024ENE	3.998.070	3.959.449	480874
69	462515	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO95602024ENE	3.998.070	3.959.449	480827
70	462516	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO96062024ENE	3.998.070	3.959.449	480873
71	462520	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO88362024ENE	3.998.070	3.959.449	480355
72	462522	52746724	YEIMY PATIÑO HERNANDEZ	CTO89682024ENE	3.998.070	3.959.449	480647
73	462530	35589783	CERMIRA CACERES LOPEZ	CTO94582024ENE	2.460.374	2.436.607	480612
74	462531	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO96232024ENE	3.998.070	3.959.449	480768
75	462535	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO91512024ENE	3.998.070	3.959.449	480560
76	462539	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO95872024ENE	3.998.070	3.959.449	480940
77	462540	80138275	WILLIAM MAURICIO NAVARRETE	CTO89992024ENE	3.998.070	3.959.449	480277
78	462542	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO92292024ENE	5.228.106	5.177.602	480103
79	462543	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO88282024ENE	3.998.070	3.959.449	480633
80	462546	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO94772024ENE	3.998.070	3.959.449	480939
81	462549	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO94542024ENE	3.998.070	3.959.449	480897
82	462552	52701873	KELLY JOHANA PARRA	CTO89672024ENE	3.998.070	3.959.449	480728
83	462554	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO91722024ENE	3.998.070	3.959.449	480502
84	462558	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO91612024ENE	3.998.070	3.959.449	480359
85	462565	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO88122024ENE	3.998.070	3.959.449	480347
86	462566	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO90012024ENE	3.998.070	3.959.449	480283
87	462567	1023929259	DIANA KATHERINE MOZO RIVERA	CTO91582024ENE	3.998.070	3.959.449	480334
88	462576	1023033240	LUZ ANGELICA PARADA RUBIO	CTO91902024ENE	3.998.070	3.959.449	480766
89	462582	28551295	IVETTE KATHERINE SOSA PORTELA	CTO87872024ENE	5.228.106	5.177.602	480436
90	462583	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO96002024ENE	3.998.070	3.959.449	480507
91	462585	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO95742024ENE	3.998.070	3.959.449	480691
92	462586	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO92002024ENE	3.998.070	3.959.449	480701

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RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
93	462589	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO88272024ENE	3.998.070	3.959.449	480715
94	462590	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO88072024ENE	3.998.070	3.959.449	480770
95	462597	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO90212024ENE	3.998.070	3.959.449	480711
96	462598	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO96012024ENE	3.998.070	3.959.449	480354
97	462601	1016014277	JORGE ENRIQUE JIMENEZ	CTO92352024ENE	2.460.374	2.436.607	480398
98	462603	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO92322024ENE	2.460.374	2.436.607	480175
99	462609	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO87952024ENE	3.998.070	3.959.449	480247
100	462611	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO88142024ENE	3.998.070	3.959.449	480625
101	462613	79948668	NELSON ANDRES HENAO POSADA	CTO88252024ENE	6.458.292	6.395.905	480265
102	462616	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO87942024ENE	3.998.070	3.959.449	480220
103	462630	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO88162024ENE	5.228.106	5.177.602	480383
104	462631	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO95192024ENE	3.998.070	3.959.449	480260
105	462633	1023030533	KELLY NATALIA MESA GARZON	CTO88082024ENE	3.998.070	3.959.449	480636
106	462637	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO88132024ENE	3.998.070	3.959.449	480757
107	462639	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO102312024DIC	1.865.766	1.847.743	480973
108	462644	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO88022024ENE	3.998.070	3.959.449	480676
109	462646	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO87892024ENE	3.998.070	3.959.449	480686
110	462653	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO102312024ENE	3.998.070	3.959.449	480973
111	462657	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO92362024ENE	4.613.087	4.568.525	480312
112	462658	1010207910	MABEL CRISTINA MORENO CULMA	CTO87972024ENE	3.998.070	3.959.449	480394
113	462661	35526169	CARMEN LILIANA TORRES ANZOLA	CTO87882024ENE	3.998.070	3.959.449	480609
114	462663	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO88062024ENE	5.843.274	5.786.828	480322
115	462668	52169155	OLGA LUCY GARCIA HURTADO	CTO87922024ENE	3.998.070	3.959.449	480756
116	462675	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO88152024ENE	3.998.070	3.959.449	480787
117	462682	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO88002024ENE	3.998.070	3.959.449	480463
118	462695	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO92432024ENE	2.460.374	2.436.607	480384
119	462703	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO88012024ENE	3.998.070	3.959.449	480745
120	462713	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO88112024ENE	5.843.274	5.786.828	480345
121	462714	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO88102024ENE	3.998.070	3.959.449	480696
122	462717	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO87902024ENE	3.998.070	3.959.449	480807
123	462721	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO87992024ENE	5.843.274	5.786.828	480642
124	462735	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO88042024ENE	5.843.274	5.786.828	480317
125	462783	1030544152	ANDREA FUENTES AGUIRRE	CTO92392024ENE	5.228.106	5.177.602	480346
126	462810	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO88998024ENE	3.998.070	3.959.449	480418
127	463050	1030625144	HERNANDO HERNANDEZ SIERRA	CTO90352024ENE	2.998.552	2.969.586	480922
128	463167	52821046	MARCELA CUERVO PULIDO	CTO90752024ENE	3.958.089	3.919.854	480428
129	463189	53011046	ELVIA BECERRA SIERRA	CTO102352024DIC	1.148.174	1.137.083	480649
130	463225	52933662	CLAUDIA MILENA GUACANEME PARRA	CTO92452024ENE	5.228.106	5.177.602	480449
131	463246	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO103392024DIC	655.208	648.879	480426
132	463249	1012402019	NURY YINETH MORENO ROJAS	CTO88892024ENE	2.460.374	2.436.607	480297
133	463253	53891519	YEIMY MARCELA ROJAS PEÑALOZA	CTO88742024ENE	2.460.374	2.436.607	480654
134	463254	1012416563	FERNANDO CORTES LEON	CTO88922024ENE	2.460.374	2.436.607	480301
135	463255	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO89142024ENE	2.460.374	2.436.607	480448
136	463259	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO88642024ENE	2.460.374	2.436.607	480424
137	463260	53011046	ELVIA BECERRA SIERRA	CTO102352024ENE	2.460.374	2.436.607	480649
138	463262	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO89012024ENE	1.845.204	1.827.379	480508
139	463263	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO88802024ENE	2.460.374	2.436.607	480692
140	463267	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO89002024ENE	2.460.374	2.436.607	480313
141	463268	53154795	YENSY MILEY MEDINA NEGRO	CTO88732024ENE	2.460.374	2.436.607	480703
142	463271	1022363357	LUZ HELENA GUIZA QUINA	CTO89032024ENE	2.460.374	2.436.607	480440
143	463277	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO89232024ENE	2.460.374	2.436.607	480598
144	463281	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO88762024ENE	2.460.374	2.436.607	480237
145	463285	52883222	ASTRID PAOLA PINZON CHACON	CTO88662024ENE	2.460.374	2.436.607	480614
146	463302	11451841	JAIME LESMES RINCON	CTO94452024ENE	2.460.374	2.436.607	480626
147	463314	52441594	BRICHK GIL TELLEZ	CTO94802024ENE	2.460.374	2.436.607	480863
148	463323	1022427763	MIGUEL ANGEL MORA OLARTE	CTO102962024ENE	2.460.374	2.436.607	480961
149	463328	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO103012024ENE	2.460.374	2.436.607	480975
150	463335	1116913550	VIVIANA HIOS RIVERA	CTO89292024ENE	2.460.374	2.436.607	480385
151	463338	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO94852024ENE	2.460.374	2.436.607	480185
152	463356	80374261	JOHN WILSON GARZON ROZO	CTO88822024ENE	2.460.374	2.436.607	480389
153	463363	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO95512024ENE	2.460.374	2.436.607	480487
154	463364	79856876	JAVIER CONTRERAS MANCIPE	CTO95202024ENE	2.460.374	2.436.607	480263
155	463368	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO89902024ENE	2.460.374	2.436.607	480413
156	463370	80087876	LUIS HENRY ROJAS MUNEVAR	CTO95232024ENE	2.460.374	2.436.607	480678
157	463371	79844719	JUAN FRANCISCO ZULETA PARRA	CTO89972024ENE	2.460.374	2.436.607	480262
158	463383	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO95452024ENE	2.460.374	2.436.607	480294
159	463385	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO89862024ENE	2.460.374	2.436.607	480224
160	463390	53118388	YENIFFER ALVAREZ CORTES	CTO95072024ENE	2.460.374	2.436.607	480546
161	463392	52823488	JENNY BUITRAGO RODRIGUEZ	CTO88652024ENE	2.460.374	2.436.607	480481
162	463400	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO89182024ENE	2.460.374	2.436.607	480840
163	463403	52778128	MONICA YOLIMA ULLOA LOZANO	CTO94892024ENE	5.843.274	5.786.828	480194
164	463405	1030550470	ELIANA LORE CORTES TORRES	CTO95962024ENE	2.460.374	2.436.607	480348
165	463412	52918612	ANA SALAZAR ESPITIA	CTO89802024ENE	2.460.374	2.436.607	480900
166	463417	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO95692024ENE	2.460.374	2.436.607	480660
167	463421	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO102842024ENE	2.460.374	2.436.607	480706
168	463422	52985765	LUZ MERY QUITIAN PINEDA	CTO94972024ENE	2.460.374	2.436.607	480505
169	463427	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO88612024ENE	2.460.374	2.436.607	480187
170	463429	52202193	ZULMA LORENA AREVALO LINARES	CTO102832024ENE	2.460.374	2.436.607	480650
171	463432	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO96132024ENE	2.460.374	2.436.607	480655
172	463433	52025023	LUZ DARY OLIVEROS REYES	CTO94652024ENE	2.460.374	2.436.607	480430
173	463434	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO95672024ENE	2.460.374	2.436.607	480777
174	463436	52071259	NELCY CAMARGO TRIANA	CTO88522024ENE	2.460.374	2.436.607	480683
175	463438	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO95982024ENE	5.228.106	5.177.602	480419
176	463441	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO88702024ENE	2.460.374	2.436.607	480226
177	463442	52189853	LUZ DARY PEREZ OROZCO	CTO88542024ENE	2.460.374	2.436.607	480158
178	463445	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO94742024ENE	2.460.374	2.436.607	480680
179	463446	1073720993	DANIELA LOSADA MALAMBO	CTO96212024ENE	2.460.374	2.436.607	480869
180	463447	1024484708	LUIS RODRIGUEZ GALINDO	CTO91152024ENE	2.460.374	2.436.607	480336
181	463448	1023873715	LAURA CRISELLE TORRES PINEDA	CTO102912024ENE	2.460.374	2.436.607	480967
182	463450	37369885	OLIVIA PEREZ ROJAS	CTO88452024ENE	2.460.374	2.436.607	480120
183	463466	74150164	JOSE ORLANDO ROMERO TUTA	CTO92972024ENE	2.460.374	2.436.607	480246
184	463467	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO89172024ENE	2.460.374	2.436.607	480687

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RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
185	463468	91161959	EFRAIN GUERRERO SANCHEZ	CTO88842024ENE	2.460.374	2.436.607	480286
186	463469	39675391	FRANCY MILENA PUERTO APONTE	CTO88482024ENE	2.299.915	2.277.698	480127
187	463473	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO88882024ENE	2.460.374	2.436.607	480946
188	463479	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO89222024ENE	2.460.374	2.436.607	480459
189	463485	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO88672024ENE	2.460.374	2.436.607	480934
190	463486	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO89302024ENE	2.460.374	2.436.607	480559
191	463491	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO89042024ENE	2.460.374	2.436.607	480325
192	463494	53015293	LADY PAOLA CORREA ORTEGA	CTO94992024ENE	2.460.374	2.436.607	480218
193	463497	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO90492024ENE	2.460.374	2.436.607	480503
194	463498	1010197261	NATALIA LOMBANA LOPEZ	CTO95422024ENE	2.460.374	2.436.607	480544
195	463502	53045412	SANDRA MILENA CORTES LEON	CTO95022024ENE	2.460.374	2.436.607	480850
196	463503	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO88232024ENE	2.460.374	2.436.607	480668
197	463506	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO95482024ENE	2.460.374	2.436.607	480679
198	463518	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO95312024ENE	2.299.915	2.277.698	480844
199	463521	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO95502024ENE	2.460.374	2.436.607	480482
200	463522	71255301	EDWIN JESUS BERRIO ORTIZ	CTO95152024ENE	2.460.374	2.436.607	480921
201	463524	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO94942024ENE	2.460.374	2.436.607	480472
202	463527	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO88552024ENE	2.460.374	2.436.607	480164
203	463530	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO94712024ENE	2.460.374	2.436.607	480496
204	463531	35394194	ANDREA PAOLA MORENO LIZCANO	CTO94552024ENE	2.460.374	2.436.607	480114
205	463533	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO94792024ENE	2.460.374	2.436.607	480645
206	463535	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO95322024ENE	2.460.374	2.436.607	480773
207	463539	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO96242024ENE	2.460.374	2.436.607	480456
208	463541	1012370305	JHON HAWEY RAMIREZ YEPES	CTO95462024ENE	2.460.374	2.436.607	480415
209	463543	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO94982024ENE	2.460.374	2.436.607	480217
210	463547	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO95752024ENE	2.460.374	2.436.607	480320
211	463552	52436996	YANETH NOVOA MEDINA	CTO91412024ENE	4.613.087	4.568.525	480180
212	463553	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO103002024ENE	2.460.374	2.436.607	480963
213	463555	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO95392024ENE	2.460.374	2.436.607	480635
214	463583	65707027	SANDRA MILENA GARCIA LOZANO	CTO95142024ENE	2.460.374	2.436.607	480920
215	463584	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO92232024ENE	2.460.374	2.436.607	480725
216	463591	39677284	JESSICA VIVIANN CASTELLANOS GIRALDO	CTO92442024ENE	2.460.374	2.436.607	480599
217	463593	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO88502024ENE	2.460.374	2.436.607	480433
218	463605	1007307517	FRANKLIN DAVID LOZANO LEON	CTO95372024ENE	2.460.374	2.436.607	480937
219	463613	52074673	MARIA LILIANA HERRERA BELTRAN	CTO88532024ENE	2.460.374	2.436.607	480152
220	463614	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO89052024ENE	2.460.374	2.436.607	480659
221	463616	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO88622024ENE	2.460.374	2.436.607	480682
222	463617	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO93382024ENE	2.460.374	2.436.607	480644
223	463618	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO88752024ENE	2.460.374	2.436.607	480236
224	463622	52875751	YULI ANDREA POVEDA PALACIO	CTO92762024ENE	2.460.374	2.436.607	480474
225	463623	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO88972024ENE	2.460.374	2.436.607	480444
226	463631	53103262	ELIZABETH PULGARIN OROZCO	CTO88712024ENE	2.460.374	2.436.607	480228
227	463635	39546002	GLORIA GONZALEZ SANTAMARIA	CTO92532024ENE	1.845.204	1.827.379	480664
228	463638	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO95592024ENE	3.998.070	3.959.449	480303
229	463639	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO95612024ENE	2.460.374	2.436.607	480513
230	463640	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO88722024ENE	2.460.374	2.436.607	480670
231	463645	1026559969	DIANA MARTINEZ GARCIA	CTO95952024ENE	3.998.070	3.959.449	480342
232	463650	53032452	LINA CAROLINA VARGAS ARIZA	CTO95012024ENE	2.460.374	2.436.607	480451
233	463654	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO88492024ENE	2.460.374	2.436.607	480130
234	463656	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO88032024ENE	3.998.070	3.959.449	480619
235	463659	52545325	ELSA MOLINA SOLANO	CTO88592024ENE	2.460.374	2.436.607	480576
236	463660	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO95002024ENE	2.460.374	2.436.607	480450
237	463662	1012408302	PAULA ANDREA ARIZA GARAY	CTO88902024ENE	2.460.374	2.436.607	480653
238	463664	1016033500	GERALDINE GALINDO RUIZ	CTO95662024ENE	2.460.374	2.436.607	480311
239	463665	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO90002024ENE	2.460.374	2.436.607	480538
240	463666	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO89022024ENE	2.460.374	2.436.607	480323
241	463667	1012458938	KAREN DAYANNA SANCHEZ TELLEZ	CTO88942024ENE	2.460.374	2.436.607	480469
242	463669	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO95902024ENE	3.998.070	3.959.449	480506
243	463670	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO93802024ENE	3.998.070	3.959.449	480331
244	463672	63471618	LISSETH MONCADA LAVACUDE	CTO88782024ENE	2.460.374	2.436.607	480241
245	463673	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO93202024ENE	3.998.070	3.959.449	480595
246	463676	52167625	GISSELLA MONTOYA PULIDO	CTO89592024ENE	3.998.070	3.959.449	480157
247	463677	1024507269	CARMEN PEÑALOZA ROJAS	CTO89092024ENE	2.460.374	2.436.607	480337
248	463678	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO89122024ENE	2.460.374	2.436.607	480357
249	463684	1033814707	KEVIN STIVEN GUATAME MORA	CTO89202024ENE	2.460.374	2.436.607	480951
250	463689	80218315	EDWIN TAMAYO ROJAS	CTO93172024ENE	3.998.070	3.959.449	480278
251	463690	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO90252024ENE	3.998.070	3.959.449	480518
252	463692	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO92542024ENE	2.460.374	2.436.607	480131
253	463693	1012410842	ANYI KARINA ARIAS AROCA	CTO88912024ENE	2.460.374	2.436.607	480480
254	463695	52178117	OLGA MARITZA SUTA LOPEZ	CTO92582024ENE	3.998.070	3.959.449	480475
255	463696	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO94402024ENE	3.998.070	3.959.449	480786
256	463697	52888903	LIZETTE YINETH OLARTE APONTE	CTO92772024ENE	3.998.070	3.959.449	480545
257	463698	1018509050	PAULA ANDREA AREVALO TIRADO	CTO90192024ENE	3.998.070	3.959.449	480738
258	463701	25389538	ANA VICTORIA BONILLA ZUÑIGA	CTO88432024ENE	2.460.374	2.436.607	480105
259	463702	80259146	HEDUER LISANDRO TORRES VARELA	CTO88812024ENE	2.460.374	2.436.607	480577
260	463704	1123320562	NANCY EDITH GARCIA OBANDO	CTO89312024ENE	2.460.374	2.436.607	480434
261	463706	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO94922024ENE	2.460.374	2.436.607	480201
262	463707	8860978	JOSE CARLOS MESA ROMERO	CTO91322024ENE	3.998.070	3.959.449	480100
263	463708	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO93302024ENE	1.857.829	1.839.882	480936
264	463709	39656612	BRICETH PEÑA CONTRERAS	CTO102812024ENE	3.998.070	3.959.449	480861
265	463712	79980632	CARLOS ANDRES AVILA PAEREZ	CTO93102024ENE	3.998.070	3.959.449	480269
266	463715	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO93272024ENE	3.998.070	3.959.449	480801
267	463716	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO94022024ENE	3.998.070	3.959.449	480587
268	463717	53134547	YULI ANDREA MUÑOZ GUERRA	CTO92932024ENE	3.998.070	3.959.449	480232
269	463718	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO93492024ENE	3.998.070	3.959.449	480924
270	463719	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO91962024ENE	3.998.070	3.959.449	480698
271	463722	52473574	ADRIANA JOHANNA POCHE ARCE	CTO87932024ENE	3.998.070	3.959.449	480182
272	463723	52363757	TANIA MARCELA MANJARRES GARCIA	CTO92642024ENE	3.998.070	3.959.449	480177
273	463725	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO88792024ENE	2.460.374	2.436.607	480427
274	463726	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO88442024ENE	2.460.374	2.436.607	480117
275	463727	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO88992024ENE	2.460.374	2.436.607	480305
276	463728	1022378670	ANGELICA MARIA AVILA AYALA	CTO93732024ENE	3.998.070	3.959.449	480742

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RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
277	463729	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO93592024ENE	3.998.070	3.959.449	480494
278	463730	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO93902024ENE	3.998.070	3.959.449	480461
279	463733	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO90332024ENE	2.998.552	2.969.586	480343
280	463736	1026292911	LAURA CAMILA LEON MORENO	CTO93962024ENE	3.998.070	3.959.449	480574
281	463737	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO93122024ENE	3.998.070	3.959.449	480273
282	463739	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO92492024ENE	3.998.070	3.959.449	480099
283	463741	79977462	WILFRAN ABAÑEZ PINEDA	CTO93092024ENE	3.998.070	3.959.449	480268
284	463742	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO94322024ENE	3.998.070	3.959.449	480871
285	463743	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO89662024ENE	3.998.070	3.959.449	480457
286	463744	80012282	OSCAR DANILO CRUZ REDONDO	CTO92112024ENE	3.998.070	3.959.449	480272
287	463750	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO94152024ENE	3.998.070	3.959.449	480758
288	463789	1010207734	JENNY PAOLA ABELLO CALDAS	CTO93322024ENE	2.614.128	2.588.876	480839
289	463798	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO89322024ENE	3.998.070	3.959.449	480420
290	463811	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO88212024ENE	8.303.497	8.085.285	480192
291	464309	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO102612024DIC	1.148.100	1.137.009	480793
292	464349	1032376090	GINA PAOLA HERRERA CARVAJAL	CTO89132024ENE	5.228.106	5.177.602	480941
293	464368	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO95992024ENE	5.228.106	5.177.602	480349
294	464369	39582697	LIDA MARCELA GUZMAN OLAYA	CTO88462024ENE	4.613.087	4.568.525	480753
295	464379	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO95702024ENE	5.228.106	5.177.602	480483
296	464382	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO94902024ENE	5.228.106	5.177.602	480197
297	464385	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO92382024ENE	4.613.087	4.568.525	480330
298	464389	79613097	JAIME GARCIA ESCOBAR	CTO95172024ENE	5.228.106	5.177.602	480257
299	464390	52919127	LUZ ANGELA CALVO MEDINA	CTO94932024ENE	5.843.274	5.786.828	480914
300	464396	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO95932024ENE	5.228.106	5.177.602	480454
301	464399	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO94462024ENE	5.228.106	5.177.602	480473
302	464401	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO96192024ENE	5.228.106	5.177.602	480381
303	464406	1013657949	SARA MILENA GIRALDO OROZCO	CTO95552024ENE	4.613.087	4.568.525	480836
304	464407	54259543	ALEXA STHUARD MORENO MURILLO	CTO95092024ENE	5.228.106	5.177.602	480235
305	464410	52186028	NIDIA YANETH QUICA BALLEN	CTO94682024ENE	4.613.087	4.568.525	480778
306	464411	26421307	MONICA TATIANA ANDRADE LEIVA	CTO94502024ENE	5.228.106	5.177.602	480549
307	464412	51843376	MARYSOL CALIXTO LOPEZ	CTO94642024ENE	4.613.087	4.568.525	480142
308	464414	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO94882024ENE	5.843.274	5.786.828	480186
309	464415	36306384	TULIA JIMENA MEDINA PASCUAS	CTO96282024ENE	5.228.106	5.177.602	480960
310	464417	1010165585	YESID ARIZA AGON	CTO95402024ENE	5.228.106	5.177.602	480555
311	464418	28054362	ALIX CARLINA GALLO BURGOS	CTO94522024ENE	5.228.106	5.177.602	480107
312	464419	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO102452024ENE	2.378.324	2.355.349	480931
313	464425	1070010749	MARIA FERNANDA CUERVO ROJAS	CTO102902024ENE	2.542.386	2.517.827	480379
314	464426	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO95532024ENE	5.843.274	5.786.828	480739
315	464427	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO88352024ENE	5.228.106	5.177.602	480862
316	464429	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO102872024ENE	2.460.374	2.436.607	480814
317	464434	52339714	MARINELLA CRUZ ROA	CTO94752024ENE	5.228.106	5.177.602	480557
318	464435	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO90162024ENE	3.998.070	3.959.449	480847
319	464437	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO95242024ENE	5.228.106	5.177.602	480276
320	464445	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO104042024DIC	61.505	60.911	480991
321	464451	1014221922	LEIDY MILENA REAL VEGA	CTO95582024ENE	5.228.106	5.177.602	480700
322	464452	11224232	WERNER CHARRY MUÑOZ	CTO89332024ENE	1.537.696	1.522.842	480468
323	464458	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO104042024ENE	611.725	605.816	480991
324	464463	1012395087	BRIAN DAVID RIOS MOLANO	CTO95492024ENE	4.613.087	4.568.525	480488
325	464465	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO95272024ENE	4.613.087	4.568.525	480287
326	464474	1016001517	LUISA FERNANDA MORALES GAITAN	CTO90142024ENE	3.867.696	3.830.334	480306
327	464476	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO94622024ENE	4.613.087	4.568.525	480137
328	464480	64699113	LADIS JOHANNA MADRID CUELLO	CTO95132024ENE	5.228.106	5.177.602	480504
329	464483	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO96152024ENE	4.613.087	4.568.525	480716
330	464486	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO95122024ENE	5.228.106	5.177.602	480561
331	464489	1022379666	DANIELA MORENO AHUMADA	CTO95792024ENE	4.613.087	4.568.525	480601
332	464498	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO95972024ENE	4.613.087	4.568.525	480892
333	464505	3221192	WILLIAM YIMI BAQUERO VARELA	CTO94442024ENE	5.228.106	5.177.602	480098
334	464506	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO95222024ENE	4.613.087	4.568.525	480443
335	464510	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO94512024ENE	5.228.106	5.177.602	480834
336	464512	1010169865	JENIFER GUISETH ROMERO RINCON	CTO95412024ENE	5.843.274	5.786.828	480291
337	464517	1018474817	JINARY CHARRY LONDOÑO	CTO95712024ENE	4.613.087	4.568.525	480402
338	464521	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO95862024ENE	5.228.106	5.177.602	480812
339	464523	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO95762024ENE	4.613.087	4.568.525	480744
340	464524	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO92052024ENE	1.845.204	1.827.379	480707
341	464525	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO95572024ENE	4.613.087	4.568.525	480780
342	464527	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO96252024ENE	4.613.087	4.568.525	480833
343	464528	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO92102024ENE	1.845.204	1.827.379	480837
344	464529	1030644575	DANIELA MARIA CAMELO PUENTE	CTO96042024ENE	5.228.106	5.177.602	480554
345	464532	1002604378	ANDRES DAVID RIVEROS GUERRERO	CTO102932024ENE	1.845.204	1.827.379	480962
346	464533	57462090	LUISA FERNANDA ARDILA MORA	CTO95112024ENE	5.228.106	5.177.602	480238
347	464534	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO95622024ENE	4.613.087	4.568.525	480826
348	464535	1032385910	MARCELA CASTRO RODRIGUEZ	CTO96082024ENE	4.613.087	4.568.525	480363
349	464536	52664126	MARILUZ MUÑETON DIAZ	CTO94862024ENE	5.843.274	5.786.828	480441
350	464539	52297316	ADRIANA MILENA BELLO CARO	CTO94722024ENE	4.613.087	4.568.525	480551
351	464540	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO94612024ENE	4.613.087	4.568.525	480828
352	464542	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO95332024ENE	5.228.106	5.177.602	480620
353	464544	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO91382024ENE	5.228.106	5.177.602	480162
354	464545	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO95522024ENE	1.845.204	1.827.379	480478
355	464546	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO102922024ENE	1.845.204	1.827.379	480765
356	464547	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO102942024ENE	1.845.204	1.827.379	480964
357	464549	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO95302024ENE	1.845.204	1.827.379	480771
358	464550	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO95842024ENE	4.613.087	4.568.525	480748
359	464552	1013664852	BRENDA MONTES ROZO	CTO95562024ENE	4.613.087	4.568.525	480779
360	464553	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO96182024ENE	1.845.204	1.827.379	480929
361	464554	1133719368	TATIANA RENTERIA LEMUS	CTO96262024ENE	4.613.087	4.568.525	480724
362	464555	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO95052024ENE	3.998.070	3.959.449	480592
363	464556	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO95732024ENE	5.228.106	5.177.602	480315
364	464557	1058847089	DANIELA QUINTERO RAMIREZ	CTO89242024ENE	4.613.087	4.568.525	480906
365	464558	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO95642024ENE	4.613.087	4.568.525	480933
366	464559	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO95912024ENE	4.613.087	4.568.525	480829
367	464560	52426855	ADRIANA RIVERA JARAMILLO	CTO92082024ENE	1.845.204	1.827.379	480726
368	464561	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO92262024ENE	1.845.204	1.827.379	480932

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
369	464563	35528021	LUCIANA VELASCO CHAVEZ	CTO94572024ENE	5.228.106	5.177.602	480116
370	464564	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO92172024ENE	1.845.204	1.827.379	480534
371	464566	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO95292024ENE	1.845.204	1.827.379	480629
372	464567	1093756993	JOSE AARLEY CORZO CASTRO	CTO96222024ENE	5.228.106	5.177.602	480643
373	464568	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO92282024ENE	1.845.204	1.827.379	480843
374	464570	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO92272024ENE	1.845.204	1.827.379	480606
375	464571	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO94822024ENE	5.228.106	5.177.602	480548
376	464572	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO91482024ENE	5.228.106	5.177.602	480215
377	464573	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO95922024ENE	5.228.106	5.177.602	480340
378	464574	1018479577	LEIDY YOHANA LOPEZ PINEDA	CTO95722024ENE	3.998.070	3.959.449	480403
379	464578	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO96092024ENE	5.228.106	5.177.602	480366
380	464579	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO88382024ENE	5.228.106	5.177.602	480360
381	464580	1002604583	ALEXANDER RIVEROS GUERRERO	CTO92152024ENE	1.845.204	1.827.379	480800
382	464582	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO91342024ENE	1.537.696	1.522.842	480134
383	464583	53052380	PAULA ANDREA URUEÑA SERRANO	CTO95032024ENE	5.228.106	5.177.602	480540
384	464588	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO92122024ENE	1.845.204	1.827.379	480729
385	464590	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO92142024ENE	1.845.204	1.827.379	480391
386	464592	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO96022024ENE	3.998.070	3.959.449	480730
387	464593	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO91622024ENE	4.613.087	4.568.525	480361
388	464594	1032477228	STEFANI KATIUSCA FLOREZ TRUJILLO	CTO92482024ENE	5.228.106	5.177.602	480367
389	464599	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO87962024ENE	3.998.070	3.959.449	480285
390	464602	1012411085	DANCERY LISETH AMAYA PORRAS	CTO92182024ENE	1.845.204	1.827.379	480300
391	464604	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO94472024ENE	5.228.106	5.177.602	480699
392	464606	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO92062024ENE	1.845.204	1.827.379	480129
393	464607	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO94732024ENE	5.228.106	5.177.602	480173
394	464612	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO88392024ENE	4.613.087	4.568.525	480880
395	464613	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO92192024ENE	1.845.204	1.827.379	480912
396	464616	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO92072024ENE	1.845.204	1.827.379	480141
397	464619	1000330876	EDWAR YULIAN MONROY VEGA	CTO92132024ENE	1.845.204	1.827.379	480854
398	464621	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO94662024ENE	4.613.087	4.568.525	480154
399	464623	1030627419	DIEGO EDUARDO AVILA URREGO	CTO94102024ENE	1.845.204	1.827.379	480666
400	464624	52054214	HEYDI JARAMILLO GONZALEZ	CTO88182024ENE	1.845.204	1.827.379	480593
401	464628	52978400	YULEDT ESTUPIÑAN RODRIGUEZ	CTO103422024DIC	491.372	486.625	480466
402	464629	1113639928	ALEN FELIPE CASTAÑO RICO	CTO88172024ENE	5.228.106	5.177.602	480958
403	464630	52978400	YULEDT ESTUPIÑAN RODRIGUEZ	CTO103422024ENE	1.845.204	1.827.379	480466
404	464631	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO93452024ENE	1.845.204	1.827.379	480304
405	464634	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO94332024ENE	1.845.204	1.827.379	480688
406	464635	1097991952	ELIZABETH ARIZA VARGAS	CTO94362024ENE	2.614.128	2.588.876	480597
407	464638	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO94562024ENE	5.228.106	4.416.681	480115
408	464641	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO96072024ENE	4.613.087	4.568.525	480898
409	464642	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO95042024ENE	5.843.274	5.786.828	480671
410	464646	20865262	CAROLINA GUZMAN RINCON	CTO92512024ENE	5.843.274	5.786.828	480864
411	464647	1024517646	CAROL VIVIANA NIETO PARRA	CTO95892024ENE	4.613.087	4.568.525	480602
412	464655	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO92372024ENE	4.613.087	4.568.525	480822
413	464661	1020770767	MARIA CAMILA REYES FONSECA	CTO93692024ENE	5.843.274	5.786.828	480465
414	464667	1023944600	NATALIA MIRANDA BEJARANO	CTO93862024ENE	4.613.087	4.568.525	480733
415	464668	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO93622024ENE	5.843.274	5.786.828	480486
416	464670	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO93632024ENE	2.614.128	2.588.876	480404
417	464672	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO93822024ENE	5.228.106	5.177.602	480500
418	464675	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO89452024ENE	1.537.696	1.522.842	480615
419	464677	1064727191	CAROLINA PORTILLO LONDOÑO	CTO94252024ENE	4.613.087	4.568.525	480860
420	464678	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO89282024ENE	1.845.204	1.827.379	480694
421	464681	79973984	GUIOBANY TORRES GUAVITA	CTO93082024ENE	5.228.106	5.177.602	480267
422	464684	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO93232024ENE	2.614.128	2.588.876	480886
423	464687	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO93072024ENE	5.228.106	5.177.602	480264
424	464689	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO93812024ENE	5.843.274	5.786.828	480563
425	464690	51960868	BLANCA CECILIA MORENO SALAS	CTO92562024ENE	5.228.106	5.177.602	480485
426	464691	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO95382024ENE	4.613.087	4.568.525	480781
427	464693	39566865	LUZ MIRIAM ORTIZ	CTO89432024ENE	1.537.696	1.522.842	480123
428	464694	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO94392024ENE	4.613.087	4.568.525	480856
429	464695	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO89472024ENE	1.537.696	1.522.842	480128
430	464696	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO94672024ENE	5.843.274	5.786.828	480155
431	464697	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO94762024ENE	5.228.106	5.177.602	480174
432	464700	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO93552024ENE	2.614.128	2.588.876	480532
433	464701	39656448	LUZ MARLEN BONILLA BONILLA	CTO88472024ENE	2.460.374	2.436.607	480126
434	464703	20475766	LUZ BERENICE HERRERA SANTOS	CTO88422024ENE	2.460.374	2.436.607	480651
435	464704	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO93112024ENE	2.614.128	2.588.876	480271
436	464705	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO92502024ENE	2.614.128	2.588.876	480101
437	464706	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO103412024ENE	2.614.128	2.588.876	480751
438	464707	1016008442	DEISY MARCELA CADENA NIETO	CTO93462024ENE	5.228.106	5.177.602	480307
439	464709	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO92592024ENE	5.228.106	5.177.602	480160
440	464711	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO92882024ENE	3.998.070	3.959.449	480799
441	464712	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO93292024ENE	5.843.274	5.786.828	480289
442	464713	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO93512024ENE	3.998.070	3.959.449	480400
443	464714	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO88512024ENE	2.460.374	2.436.607	480140
444	464715	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO94302024ENE	2.614.128	2.588.876	480804
445	464716	53105234	DIANA MARCELA PAEZ GUERRERO	CTO88222024ENE	5.228.106	5.177.602	480230
446	464718	52936633	YULY MARCELA ROMERO RAIRAN	CTO89832024ENE	5.228.106	5.177.602	480209
447	464720	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO90892024ENE	3.478.321	3.444.720	480901
448	464721	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO89062024ENE	2.460.374	2.436.607	480445
449	464722	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO92942024ENE	3.998.070	3.959.449	480242
450	464723	52274745	LEONOR CAMACHO ROJAS	CTO92622024ENE	3.998.070	3.959.449	480165
451	464724	35377553	SANDRA YANETH DUARTE GARZON	CTO92522024ENE	5.228.106	5.177.602	480113
452	464730	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO94192024ENE	5.843.274	5.786.828	480364
453	464731	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO93582024ENE	4.613.087	4.568.525	480889
454	464733	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO93912024ENE	2.614.128	2.588.876	480919
455	464734	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO93602024ENE	3.998.070	3.959.449	480640
456	464735	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO90092024ENE	1.537.696	1.522.842	480657
457	464737	1026253902	JENNI MENDIVELSO SUA	CTO93932024ENE	3.998.070	3.959.449	480341
458	464738	52280505	LISBEL DIAZ	CTO88562024ENE	2.460.374	2.436.607	480170
459	464739	52518244	ANAMARIA MOSER CASTAÑEDA	CTO92672024ENE	3.998.070	3.959.449	480823
460	464740	1030626426	KAREN VIVIANA GARZON GARZON	CTO94092024ENE	3.998.070	3.959.449	480452

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
461	464741	52517829	YORYANI LEON LADINO	CTO92662024ENE	3.998.070	3.959.449	480879
462	464742	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO93992024ENE	3.998.070	3.959.449	480796
463	464743	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO93842024ENE	3.998.070	3.959.449	480755
464	464744	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO92752024ENE	5.228.106	5.177.602	480205
465	464745	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO94122024ENE	2.614.128	2.588.876	480740
466	464746	1098744990	LUISA FERNANDA CHACON GUIZA	CTO94372024ENE	3.998.070	3.959.449	480795
467	464747	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO92702024ENE	3.998.070	3.959.449	480191
468	464749	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO92632024ENE	3.998.070	3.959.449	480824
469	464753	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO94412024ENE	4.613.087	4.568.525	480811
470	464755	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO94062024ENE	3.998.070	3.959.449	480519
471	464756	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO94432024ENE	3.998.070	3.959.449	480890
472	464758	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO94182024ENE	5.843.274	5.786.828	480362
473	464761	52746007	ANA MARCELA ARTEAGA CHAVES	CTO88602024ENE	2.460.374	2.436.607	480859
474	464763	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO91762024ENE	3.998.070	3.959.449	480565
475	464764	1023024269	MARLY DAYANNA OLARTE VERDUGO	CTO93782024ENE	3.998.070	3.959.449	480736
476	464766	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO95812024ENE	2.460.374	2.436.607	480329
477	464767	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO88772024ENE	2.460.374	2.436.607	480240
478	464768	1110506019	YIRLY VIVANA ZARTA ZARTA	CTO90552024ENE	3.998.070	3.959.449	480552
479	464771	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO94222024ENE	3.998.070	3.959.449	480605
480	464772	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO93212024ENE	3.998.070	3.959.449	480570
481	464773	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO93412024ENE	3.998.070	3.959.449	480467
482	464774	1033789810	BRAWAN STEVE BERNAL MALDONADO	CTO89192024ENE	2.460.374	2.436.607	480556
483	464775	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO92982024ENE	3.998.070	3.959.449	480531
484	464776	80228472	JOSE YESID MURCIA SUAREZ	CTO93182024ENE	3.998.070	3.959.449	480279
485	464777	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO94162024ENE	2.614.128	2.588.876	480884
486	464778	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO93892024ENE	2.614.128	2.588.876	480910
487	464779	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO89342024ENE	2.460.374	2.436.607	480767
488	464780	1012438281	JIRETH NATALIA MARTINEZ NEISA	CTO91032024ENE	3.987.640	3.949.119	480575
489	464781	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO94242024ENE	3.998.070	3.959.449	480522
490	464782	1014248814	GABRIEL FELIPE BLANCO OPAYOME	CTO88982024ENE	1.664.695	1.648.614	480955
491	464783	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO96292024ENE	4.613.087	4.568.525	480750
492	464786	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO93402024ENE	4.613.087	4.568.525	480902
493	464787	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO89162024ENE	2.460.374	2.436.607	480369
494	464788	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO91782024ENE	3.998.070	3.959.449	480425
495	464789	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO92712024ENE	3.998.070	3.959.449	480198
496	464791	53003055	BLANCA CECILIA SANCHEZ CANGREJO	CTO92812024ENE	5.843.274	5.786.828	480865
497	464792	79626971	EDGAR HERNAN PINO MARTINEZ	CTO95182024ENE	5.228.106	5.177.602	480258
498	464793	1047394965	EVELYN PARADA RAMOS	CTO89212024ENE	4.613.087	4.568.525	480584
499	464794	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO103392024ENE	2.460.374	2.436.607	480426
500	464795	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO93152024ENE	3.998.070	3.959.449	480275
501	464796	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO94952024ENE	5.228.106	5.177.602	480210
502	464798	52231877	YOHANA ROCIO AVILA NAVAS	CTO92602024ENE	3.998.070	3.959.449	480163
503	464799	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO95432024ENE	4.613.087	4.568.525	480617
504	464800	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO91892024ENE	3.998.070	3.959.449	480586
505	464801	1014308475	VALENTINA VIASUS VANEGAS	CTO93442024ENE	2.614.128	2.614.128	480835
506	464802	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO93642024ENE	2.614.128	2.588.876	480318
507	464803	79445103	REINALDO VALBUENA CARRERO	CTO93012024ENE	3.998.070	3.959.449	480253
508	464804	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO93952024ENE	2.614.128	2.588.876	480851
509	464805	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO92692024ENE	3.998.070	3.959.449	480528
510	464806	1024473248	JEISSON JULIAN BARON VANEGAS	CTO102302024ENE	3.998.070	3.959.449	480702
511	464807	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO93222024ENE	3.998.070	3.959.449	480282
512	464808	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO93752024ENE	2.614.128	2.588.876	480704
513	464809	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO92952024ENE	4.613.087	4.568.525	480244
514	464810	1020810357	NATALIA ZARATE CARREÑO	CTO93712024ENE	3.998.070	3.959.449	480782
515	464811	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO89072024ENE	2.460.374	2.436.607	480665
516	464812	1073708594	FABIAN ANDRES GUTIERREZ AVENDAÑO	CTO96202024ENE	2.460.374	2.436.607	480677
517	464813	52449438	LINA MARIA RAMIREZ GUERRA	CTO92652024ENE	2.614.128	2.588.876	480926
518	464815	24031297	ELBA YADIRA CORREDOR DIAZ	CTO89352024ENE	3.998.070	3.959.449	480102
519	464816	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO92872024ENE	5.843.274	5.786.828	480542
520	464817	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO88682024ENE	5.228.106	5.177.602	480501
521	464818	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO90922024ENE	3.987.640	3.949.119	480530
522	464819	1020799941	JULIAN NICOLAS VARGAS VERA	CTO93702024ENE	3.998.070	3.959.449	480760
523	464820	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO94232024ENE	2.614.128	2.588.876	480788
524	464821	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO88872024ENE	2.460.374	2.436.607	480624
525	464822	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO94912024ENE	5.843.274	5.786.828	480512
526	464823	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO93362024ENE	2.614.128	2.588.876	480296
527	464825	24199050	ANA CECILIA POSADA HOYOS	CTO89362024ENE	3.998.070	3.959.449	480825
528	464826	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO91972024ENE	3.998.070	3.959.449	480752
529	464827	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO91542024ENE	3.998.070	3.959.449	480302
530	464828	1031171537	YONATAN VALLEJO VILLEGAS	CTO94172024ENE	2.614.128	2.588.876	480810
531	464829	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO93162024ENE	5.228.106	5.177.602	480492
532	464830	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO93052024ENE	5.228.106	5.177.602	480261
533	464831	83092356	JOSE JAIME LEON VERRIEGAS	CTO88832024ENE	2.460.374	2.436.607	480569
534	464832	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO94272024ENE	3.998.070	3.959.449	480841
535	464833	53108679	LAURA PASTORA RUIZ VARGAS	CTO92922024ENE	5.843.274	5.786.828	480231
536	464834	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO93612024ENE	3.998.070	3.959.449	480891
537	464836	1024555798	LUZ ANGELICA YATE GUERRERO	CTO89102024ENE	2.460.374	2.436.607	480536
538	464837	52020909	NEXLY PILAR LARA LARA	CTO89572024ENE	3.998.070	3.959.449	480150
539	464838	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO94042024ENE	3.998.070	3.959.449	480759
540	464839	52814531	JULI JOHANA CANO BUITRAGO	CTO92722024ENE	3.998.070	3.959.449	480498
541	464840	53014616	MARIA FERNANDA POVEDA PALACIO	CTO92832024ENE	5.843.274	5.786.828	480216
542	464841	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO90912024ENE	5.214.467	5.164.095	480259
543	464842	34327727	YULY ANDREA BUITRAGO MOLINA	CTO90612024ENE	3.987.640	3.949.119	480720
544	464844	1010021243	FABIANA MOLANO AYALA	CTO90982024ENE	3.949.398	3.911.247	480747
545	464845	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO93722024ENE	3.998.070	3.959.449	480705
546	464846	1024514059	CRISTIAN DANIEL JARA JARA	CTO91162024ENE	3.998.070	3.959.449	480338
547	464847	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO93742024ENE	3.998.070	3.959.449	480520
548	464849	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO93282024ENE	2.614.128	2.588.876	480848
549	464850	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO93262024ENE	2.460.374	2.436.607	480630
550	464851	1030579871	DIANA KATERINNE CASAS ROJAS	CTO94052024ENE	3.998.070	3.959.449	480350
551	464853	32863406	CLAUDIA LILIANA VIDES CASTELLANOS	CTO89392024ENE	3.998.070	3.959.449	480110
552	464854	53082262	HEIDY DAYAN HERNANDEZ OCAMPO	CTO92332024ENE	5.228.106	5.177.602	480526

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 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
553	464855	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO89112024ENE	2.460.374	2.436.607	480509
554	464856	1072717104	ANDRES DAVID MURCIA CRUZ	CTO94312024ENE	3.998.070	3.959.449	480714
555	464857	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO93522024ENE	3.998.070	3.959.449	480944
556	464858	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO94352024ENE	3.998.070	3.959.449	480511
557	464860	53088636	ELSY LILIANA CUBIDES MORALES	CTO92892024ENE	2.614.128	2.588.876	480942
558	464861	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO88202024ENE	5.228.106	5.177.602	480817
559	464862	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO90672024ENE	3.949.398	3.911.247	480148
560	464863	53107510	ANDREA VILLAMIZAR GOMEZ	CTO92912024ENE	5.228.106	5.177.602	480743
561	464864	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO90512024ENE	3.998.070	3.959.449	480416
562	464866	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO91802024ENE	3.998.070	3.959.449	480582
563	464869	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO90952024ENE	3.987.640	3.949.119	480913
564	464870	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO94032024ENE	3.998.070	3.959.449	480852
565	464871	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO90242024ENE	2.460.374	2.436.607	480328
566	464874	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO92842024ENE	1.845.204	1.827.379	480221
567	464875	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO104032024ENE	1.845.204	1.827.379	480925
568	464876	1133644002	CARMEN LULU PEREA GOMEZ	CTO92022024ENE	1.845.204	1.827.379	480831
569	464877	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO93662024ENE	2.614.128	2.588.876	480887
570	464878	52362831	CATALINA ISABEL TORRES AVILA	CTO91752024ENE	3.998.070	3.959.449	480176
571	464879	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO90872024ENE	3.987.640	3.949.119	480798
572	464880	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO90602024ENE	3.949.398	3.911.247	480429
573	464881	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO91022024ENE	3.998.070	3.959.449	480803
574	464883	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO90802024ENE	3.949.398	3.911.247	480412
575	464884	1116435232	HELMER BASTOS SANCHEZ	CTO90562024ENE	2.460.374	2.436.607	480672
576	464887	1024480472	IDALY PEÑA BEJARANO	CTO93882024ENE	3.998.070	3.959.449	480335
577	464888	1013587535	LESLY JOHANNA CONTRERAS	CTO90122024ENE	1.537.696	1.522.842	480632
578	464889	53076855	NORMA MEDINA REMICIO	CTO102862024ENE	2.460.374	2.436.607	480225
579	464890	52831092	YENNY PILAR SEGURA PABON	CTO92732024ENE	3.998.070	3.959.449	480200
580	464893	1000354451	VALENTINA REALPE RUA	CTO93242024ENE	2.614.128	2.588.876	480858
581	464895	51752635	ALIX YANET MAYORGA MORA	CTO89522024ENE	3.998.070	3.959.449	480411
582	464896	28386926	NIDIA ALVAREZ SANCHEZ	CTO94532024ENE	5.228.106	5.177.602	480108
583	464898	53002055	OMAYRA BAUTISTA LOZANO	CTO88692024ENE	4.613.087	4.568.525	480214
584	464899	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO102362024ENE	2.460.374	2.436.607	480710
585	464900	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO92992024ENE	4.613.087	4.568.525	480248
586	464901	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO92042024ENE	2.460.374	2.436.607	480667
587	464903	1010162835	EFREN CAMILO BALLEN MORENO	CTO93312024ENE	3.998.070	3.959.449	480290
588	464904	1069726791	ANDRES RODRIGUEZ PANCHE	CTO94262024ENE	3.998.070	3.959.449	480376
589	464906	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO90042024ENE	3.998.070	3.959.449	480288
590	464909	1024526058	JENYFFER LAYTON ARIAS	CTO91172024ENE	3.949.398	3.911.247	480339
591	464910	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO93652024ENE	3.998.070	3.959.449	480761
592	464912	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO91182024ENE	3.949.398	3.911.247	480406
593	464913	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO94202024ENE	3.998.070	3.959.449	480908
594	464914	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO90992024ENE	3.998.070	3.959.449	480896
595	464916	80830022	ANDRES DAVID CAICEDO TELLO	CTO90022024ENE	2.460.374	2.436.607	480616
596	464917	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO89952024ENE	1.537.696	1.522.842	480952
597	464918	1073721798	SEBASTIAN BAHAMON CUERVO	CTO94342024ENE	2.614.128	2.588.876	480918
598	464919	45492198	ROSIRIS FLOREZ SANCHEZ	CTO89512024ENE	3.998.070	3.959.449	480136
599	464920	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO91692024ENE	2.460.374	2.436.607	480573
600	464921	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO92792024ENE	3.998.070	3.959.449	480594
601	464923	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO95212024ENE	4.613.087	4.568.525	480270
602	464924	1030603811	IVAN DARIO RINCON LOZANO	CTO94072024ENE	2.614.128	2.588.876	480566
603	464925	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO92782024ENE	3.998.070	3.959.449	480206
604	464926	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO92852024ENE	3.998.070	3.959.449	480222
605	464928	1030533389	ANDREA MILENA BATE GAONA	CTO94012024ENE	2.614.128	2.588.876	480344
606	464929	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO93972024ENE	2.614.128	2.588.876	480894
607	464930	52849126	HEIDY FERNANDA MAHECHA	CTO90772024ENE	3.987.640	3.949.119	480204
608	464931	52844214	DIANA MARIA VASQUEZ LUGO	CTO90762024ENE	3.949.398	3.911.247	480453
609	464932	1020719413	KARINA ALEJANDRA LOPEZ NAVARRETE	CTO93672024ENE	3.998.070	3.959.449	480319
610	464933	79991140	ALEX ALBERTO ALZATE JAIMES	CTO90932024ENE	3.987.640	3.949.119	480783
611	464934	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO90882024ENE	1.537.696	1.522.842	480234
612	464936	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO94492024ENE	4.613.087	4.568.525	480104
613	464937	1013650684	GRECIA RINCON TORRES	CTO93422024ENE	1.845.204	1.827.379	480529
614	464938	52977230	SANDRA JANETH RUIZ BARBOSA	CTO90832024ENE	3.987.640	3.949.119	480550
615	464939	1023916084	JOHAN DAVID URREGO CARRILLO	CTO91922024ENE	3.998.070	3.959.449	480953
616	464940	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO90632024ENE	3.949.398	3.911.247	480125
617	464941	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO93762024ENE	3.998.070	3.959.449	480813
618	464942	79311020	DARIO HERNANDEZ DIAZ	CTO90902024ENE	3.949.398	3.911.247	480250
619	464943	52520863	DIANA VELINDA DURAN CASTRO	CTO90722024ENE	3.949.398	3.911.247	480184
620	464944	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO94842024ENE	4.613.087	4.568.525	480183
621	464945	1070960744	STEFANNY SANCHEZ QUIROGA	CTO94282024ENE	3.998.070	3.959.449	480380
622	464946	66829378	LILIANA ALEGRIAS	CTO89922024ENE	1.537.696	1.522.842	480243
623	464947	1024598945	KAREN YULIETH TOVAR CAMELO	CTO93922024ENE	2.614.128	2.588.876	480954
624	464948	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO89412024ENE	3.998.070	3.959.449	480119
625	464950	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO88372024ENE	5.843.274	5.786.828	480358
626	464951	1010214301	NATALIA VARON CARREÑO	CTO93332024ENE	2.614.128	2.588.876	480842
627	464952	1023969082	JULIAN ESTEBAN ARTEAGA GARCIA	CTO93872024ENE	2.614.128	2.588.876	480930
628	464955	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO91732024ENE	3.998.070	3.959.449	480489
629	464958	52032107	MAYTE CARDENAS ANGULO	CTO91712024ENE	5.228.106	5.177.602	480499
630	464959	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO89872024ENE	5.228.106	5.177.602	480227
631	464960	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO92862024ENE	5.843.274	5.786.828	480223
632	464961	52845117	ANA MILENA PARDO RODRIGUEZ	CTO89752024ENE	2.460.374	2.436.607	480202
633	464962	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO89912024ENE	3.998.070	3.959.449	480790
634	464965	1233491524	JUAN DAVID QUIROZ HENAO	CTO91312024ENE	3.998.070	3.959.449	480658
635	464966	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO90782024ENE	3.987.640	3.949.119	480491
636	464967	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO93562024ENE	2.614.128	2.588.876	480583
637	464968	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO91672024ENE	5.228.106	5.177.602	480118
638	464969	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO91772024ENE	2.614.128	2.588.876	480439
639	464970	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO91112024ENE	3.949.398	3.911.247	480324
640	464971	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO93342024ENE	2.614.128	2.588.876	480395
641	464972	1030577213	DIANA ROCIO CASTRO RABA	CTO91192024ENE	3.987.640	3.949.119	480600
642	464973	53103504	KELLY YULIANA QUINTERO FIERRO	CTO90842024ENE	3.987.640	3.949.119	480229
643	464974	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO92012024ENE	2.614.128	2.588.876	480386
644	464975	1010214380	DIANA PATRICIA DAVID HOYOS	CTO91012024ENE	3.949.398	3.911.247	480524

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
645	464976	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO91872024ENE	2.614.128	2.588.876	480674
646	464977	39527816	NIVIA MARIA OSORIO MORENO	CTO90622024ENE	3.949.398	3.911.247	480122
647	464979	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO89612024ENE	3.998.070	3.959.449	480168
648	464982	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO91832024ENE	3.998.070	3.959.449	480723
649	464983	79692021	DIEL AMILER RUIZ CARDONA	CTO89962024ENE	1.537.696	1.522.842	480673
650	464984	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO91942024ENE	2.614.128	2.588.876	480407
651	464985	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO90732024ENE	3.987.640	3.949.119	480697
652	464986	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO90272024ENE	3.998.070	3.959.449	480621
653	464987	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO91262024ENE	3.949.398	3.911.247	480375
654	464989	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO91092024ENE	3.949.398	3.911.247	480464
655	464990	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO92572024ENE	3.998.070	3.959.449	480153
656	464991	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO95162024ENE	5.228.106	5.177.602	480254
657	464992	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO90082024ENE	3.998.070	3.959.449	480295
658	464993	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO91292024ENE	3.949.398	3.911.247	480495
659	464995	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO90432024ENE	2.460.374	2.436.607	480525
660	464996	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO90822024ENE	3.949.398	3.911.247	480388
661	464997	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO95542024ENE	4.613.087	4.568.525	480735
662	464999	52970474	CATHERINE GUEVARA	CTO89842024ENE	2.460.374	2.436.607	480211
663	465001	80932117	JORGE ARMANDO RAMOS DUARTE	CTO90032024ENE	2.460.374	2.436.607	480390
664	465002	79316053	RODRIGO GAMBOA GAMBOA	CTO93002024ENE	2.614.128	2.588.876	480251
665	465004	1022363520	LAURA CAMILA PARA D´ALEMAN	CTO91122024ENE	3.987.640	3.949.119	480516
666	465006	53139050	PAULA MARCELA TRUJILLO VELA	CTO90862024ENE	3.987.640	3.949.119	480719
667	465007	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO89542024ENE	5.228.106	5.177.602	480143
668	465008	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO92032024ENE	4.613.087	4.568.525	480460
669	465010	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO89552024ENE	1.537.696	1.522.842	480637
670	465011	53046986	JENNYFER ZUBIETA MONCADA	CTO91792024ENE	3.998.070	3.959.449	480950
671	465012	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO88312024ENE	1.845.204	1.827.379	480405
672	465013	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO90482024ENE	3.998.070	3.959.449	480378
673	465014	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO93392024ENE	2.614.128	2.588.876	480809
674	465015	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO91202024ENE	3.949.398	3.911.247	480352
675	465016	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO88292024ENE	5.843.274	5.786.828	480309
676	465017	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO102402024ENE	3.998.070	3.959.449	480818
677	465018	1010190718	ANA MARIA ZULUAGA REYES	CTO91842024ENE	5.228.106	5.177.602	480446
678	465019	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO89732024ENE	1.537.696	1.522.842	480195
679	465020	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO91862024ENE	2.460.374	2.436.607	480310
680	465021	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO89932024ENE	3.998.070	3.959.449	480523
681	465022	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO93192024ENE	2.614.128	2.588.876	480712
682	465024	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO89892024ENE	3.998.070	3.959.449	480585
683	465025	51987987	ZAIDA DURANGO LOPEZ	CTO90662024ENE	5.228.106	5.177.602	480147
684	465026	40042810	LIDYA JAIME	CTO89482024ENE	5.228.106	5.177.602	480132
685	465027	1071163793	MARIA PAULA RINCON PARRA	CTO94292024ENE	3.998.070	3.959.449	480785
686	465028	52875137	LADY JOHANNA RIAÑO RODRIGUEZ	CTO89792024ENE	1.537.696	1.522.842	480662
687	465030	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO102692024ENE	2.460.374	2.436.607	480909
688	465031	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO90052024ENE	2.460.374	2.436.607	480895
689	465032	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO102702024ENE	3.998.070	3.959.449	480623
690	465033	52212582	SONIA PATRICIA ESPINOSA MORA	CTO91742024ENE	5.228.106	5.177.602	480159
691	465034	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO93132024ENE	5.228.106	5.177.602	480274
692	465035	1018494731	DAYANA MORENO RAMIREZ	CTO90182024ENE	5.228.106	5.177.602	480562
693	465036	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO89462024ENE	1.537.696	1.522.842	480646
694	465037	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO91302024ENE	3.949.398	3.911.247	480819
695	465038	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO90592024ENE	3.949.398	3.911.247	480849
696	465039	1026585337	WINNY JIMENA PRIETO BERNAL	CTO94002024ENE	3.998.070	3.959.449	480510
697	465041	1053818880	JAZMIN MORALES TORRES	CTO102532024ENE	3.998.070	3.959.449	480876
698	465042	41722174	CARMENZA FELICIANO GARZON	CTO89492024ENE	1.537.696	1.522.842	480133
699	465045	1073527509	PAULA TATIANA ROZO BARBOSA	CTO90522024ENE	3.998.070	3.959.449	480588
700	465046	1023926475	MARIA CAMILA LEAL URREGO	CTO93852024ENE	1.845.204	1.827.379	480533
701	465047	39643691	AYDEE MILITZA ARIZA GALINDO	CTO89442024ENE	1.537.696	1.522.842	480905
702	465048	52492616	DIANA PATRICIA GRACIA MEZA	CTO94832024ENE	3.998.070	3.959.449	480422
703	465051	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO89772024ENE	3.998.070	3.959.449	480203
704	465052	1069729325	JOHN EDISON ROJAS VARGAS	CTO91272024ENE	3.949.398	3.911.247	480377
705	465053	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO90852024ENE	3.949.398	3.911.247	480791
706	465060	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO89532024ENE	3.998.070	3.959.449	480553
707	465064	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO90812024ENE	3.998.070	3.959.449	480207
708	465069	1031174668	LEIDY MARCELA ORTEGA BENAVIDES	CTO90392024ENE	3.998.070	3.959.449	480618
709	465070	39575684	SHIRLY JOHANA PUENTES MAHECHA	CTO94592024ENE	3.998.070	3.959.449	480945
710	465071	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO88342024ENE	3.998.070	3.959.449	480675
711	465075	1032444548	XIOMARA CATALINA ESCOBAR JIMENEZ	CTO90442024ENE	3.998.070	3.959.449	480870
712	465077	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO94112024ENE	2.460.374	2.436.607	480684
713	465080	1023880997	LEIDY MILENA OSORIO ROMERO	CTO91142024ENE	3.949.398	3.911.247	480332
714	465081	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO89152024ENE	2.460.374	2.436.607	480547
715	465084	52517150	CATALINA DAZA BALLEN	CTO92092024ENE	2.460.374	2.436.607	480638
716	465085	1014212483	NEIDY YOHANNA CANO HERRERA	CTO87982024ENE	3.998.070	3.959.449	480628
717	465086	1012410610	KARYN YURIETH TORRES GUZMAN	CTO90112024ENE	3.998.070	3.959.449	480396
718	465088	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO90292024ENE	2.460.374	2.436.607	480515
719	465089	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO96172024ENE	4.613.087	4.568.525	480627
720	465090	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO88962024ENE	2.460.374	2.436.607	480661
721	465093	1023929596	GYNA LORENA BONILLA OSPINA	CTO102502024ENE	2.460.374	2.436.607	480875
722	465094	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO91682024ENE	2.614.128	2.588.876	480124
723	465095	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO104032024DIC	61.506	60.912	480925
724	465096	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO88332024ENE	2.460.374	2.436.607	480732
725	465098	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO91232024ENE	3.949.398	3.911.247	480641
726	465103	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO91992024ENE	2.614.128	2.588.876	480497
727	465109	52162186	BLANCA CECILIA CONTRERAS	CTO104022024ENE	1.537.696	1.522.842	480992
728	465115	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO89642024ENE	3.998.070	3.959.449	480607
729	465118	52157072	MARIA VERONICA ROJAS SERRANO	CTO89582024ENE	1.537.696	1.522.842	480156
730	465121	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO88942024ENE	1.537.696	1.522.842	480252
731	465122	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO93472024ENE	3.998.070	3.959.449	480308
732	465129	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO94422024ENE	3.998.070	3.959.449	480806
733	465132	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO93982024ENE	3.998.070	3.959.449	480764
734	465134	1013587242	LEIDI PAOLA FORERO ROJAS	CTO102672024ENE	3.949.398	3.911.247	480802
735	465135	1033690239	PAOLA VARGAS PEÑA	CTO90462024ENE	3.998.070	3.959.449	480370
736	465138	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO92252024ENE	2.460.374	2.436.607	480893

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
737	465142	1030612423	YULY ANDREA FERNANDEZ FLOREZ	CTO94082024ENE	3.998.070	3.959.449	480685
738	465143	1022444696	ERIKA DANIELA LEAL FORERO	CTO102662024DIC	1.599.228	1.583.779	480965
739	465145	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO102412024ENE	3.998.070	3.959.449	480838
740	465147	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO90412024ENE	3.998.070	3.959.449	480631
741	465148	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO90222024ENE	2.460.374	2.436.607	480820
742	465150	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO92962024ENE	3.998.070	3.959.449	480245
743	465152	26470990	MARLENY TRUJILLO YUCUMA	CTO89372024ENE	1.537.696	1.522.842	480106
744	465155	52215954	NANCY AGUILAR BOLIVAR	CTO89602024ENE	2.166.644	2.145.714	480387
745	465156	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO91252024ENE	3.987.640	3.949.119	480868
746	465157	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO91952024ENE	3.998.070	3.959.449	480604
747	465158	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO90542024ENE	1.537.696	1.522.842	480935
748	465162	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO102332024ENE	3.998.070	3.959.449	480749
749	465163	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO89852024ENE	3.998.070	3.959.449	480219
750	465165	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO103382024ENE	3.998.070	3.959.449	480977
751	465167	1030663290	LAURA RUBIO RIVILLAS	CTO91212024ENE	5.228.106	4.416.681	480356
752	465169	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO89782024ENE	3.998.070	3.959.449	480470
753	465171	52447226	ADRIANA RINCON HERNANDEZ	CTO102522024ENE	3.998.070	3.959.449	480181
754	465173	52299229	VIVIANA RODRIGUEZ FORERO	CTO88192024ENE	2.460.374	2.436.607	480171
755	465174	52048712	MARY SOFIA SILVIA CARDOZO	CTO90682024ENE	2.460.374	2.436.607	480151
756	465176	1067902554	CARLOS ANDRES FERNANDEZ CONTRERAS	CTO88412024ENE	3.998.070	3.959.449	480374
757	465178	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO89712024ENE	5.228.106	5.177.602	480189
758	465179	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO91912024ENE	3.998.070	3.959.449	480333
759	465180	1032458394	PAULA ANDREA DIAZ ROJAS	CTO90452024ENE	3.998.070	3.959.449	480622
760	465182	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO102712024DIC	1.955.578	1.936.687	480610
761	465191	79861478	JORGE YECID LEYVA ROA	CTO88242024ENE	5.843.274	5.786.828	480881
762	465194	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO94142024ENE	3.998.070	3.959.449	480797
763	465196	1020739382	LEIDY MARCELA CHOCONTA CLAVIJO	CTO88302024ENE	3.998.070	3.959.449	480722
764	465197	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO103302024DIC	1.731.555	1.714.828	480968
765	465198	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO103302024ENE	3.998.070	3.959.449	480968
766	465199	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO93832024ENE	2.614.128	2.588.876	480805
767	465200	1032390860	XIOMARA DEL TRANSITO HERRERA CABRA	CTO90422024ENE	3.998.070	3.959.449	480731
768	465209	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO102712024ENE	3.908.258	3.870.504	480610
769	465211	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO90172024ENE	3.998.070	3.959.449	480904
770	465212	1016089233	ALEJANDRA BERNAL BLANCO	CTO93572024ENE	3.998.070	3.959.449	480695
771	465214	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO88402024ENE	3.998.070	3.959.449	480943
772	465215	1030583409	LINA LORENA PACHON SIERRA	CTO90342024ENE	5.228.106	5.177.602	480351
773	465225	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO90362024ENE	3.998.070	3.959.449	480408
774	465226	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO93142024ENE	2.460.374	2.436.607	480471
775	465230	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO88262024ENE	3.998.070	3.959.449	480266
776	465242	56075447	OLEIDA MENDOZA MENDOZA	CTO95102024ENE	3.998.070	3.959.449	480423
777	465282	52762325	DIANA CAROLINA CHACON TOLEDO	CTO89722024ENE	3.998.070	3.959.449	480190
778	465287	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO93502024ENE	3.998.070	3.959.449	480399
779	465288	1013644179	AURA MARIA PARRA MORENO	CTO90132024ENE	3.998.070	3.959.449	480689
780	465290	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO92682024ENE	2.614.128	2.588.876	480571
781	465302	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO91042025DIC	212.072	210.023	480639
782	465303	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO91042025ENE	1.332.690	1.319.816	480639
783	465304	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO1422025ENE	2.265.573	2.243.688	480639
784	465313	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO88632024ENE	2.460.374	2.436.607	480596
785	465326	52215954	NANCY AGUILAR BOLIVAR	CTO89602024DIC	321.440	318.335	480387
786	465465	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO96102024ENE	5.228.176	5.177.672	480956
787	465468	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO102452024DIC	1.230.224	1.218.340	480931
788	465469	1022391592	DIANA VANESSA GIL VALENCIA	CTO95802024ENE	4.613.087	4.568.525	480949
789	465473	39673478	ANA SILVIA PINZON ROJAS	CTO94602024ENE	2.299.915	2.277.698	480613
790	465477	1023873715	LAURA CRISELLE TORRES PINEDA	CTO102912024DIC	1.123.248	1.112.397	480967
791	465486	52900869	DIANA MARYURY ROMERO ABRIL	CTO90792024ENE	3.958.089	3.919.854	480855
792	465490	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO94692024ENE	2.460.373	2.436.606	480652
793	465492	1013661426	KAREN VANESSA PUENTES SANTOS	CTO102462024DIC	1.230.187	1.218.303	480572
794	465509	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO103002024DIC	1.066.162	1.055.863	480963
795	465510	1055000264	CAROL DAYANA CAINA LOPEZ	CTO96142024ENE	2.299.915	2.277.698	480867
796	465515	1030638069	MARIA FERNANDA GONZALEZ ARTEAGA	CTO96032024ENE	3.998.069	3.959.448	480477
797	465516	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO95832024ENE	2.299.915	2.277.698	480769
798	465517	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO95342024ENE	2.299.915	2.277.698	480393
799	465526	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO95282024ENE	2.460.374	2.436.607	480535
800	465527	52701873	KELLY JOHANA PARRA	CTO89672024DIC	1.999.035	1.979.724	480728
801	465529	1032477096	ANGIE PAOLA MONTILLA FERNANDEZ	CTO92472024ENE	5.228.106	5.177.602	480462
802	465535	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO96162024ENE	2.299.915	2.277.698	480410
803	465544	1022373311	LAURA MARCELA JIMENEZ SANCHEZ	CTO95782024ENE	2.933.367	2.905.031	480326
804	465546	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO102472024ENE	1.230.187	1.218.303	480816
805	465549	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO103772024DIC	1.228.485	1.216.618	480907
806	465553	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO92212024ENE	1.845.000	1.827.177	480845
807	465559	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO89262024ENE	2.380.144	2.357.152	480772
808	465561	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO88952024ENE	2.460.374	2.436.607	480484
809	465578	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO91982024ENE	1.332.690	1.319.816	480382
810	465579	1005943817	MIGUEL ANGEL MEDINA CASTRO	CTO102782024ENE	852.433	844.198	480709
811	465581	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO102722024ENE	2.665.380	2.639.632	480382
812	465582	39656612	BRICETH PEÑA CONTRERAS	CTO102812024DIC	1.865.766	1.847.743	480861
813	465584	1022441708	ANGIE LORENA FONSECA POVEDA	CTO102802024ENE	596.703	590.939	480708
814	465593	53093838	LEIDY PAOLA BARRETO ARIZA	CTO92902024ENE	2.460.374	2.436.607	480521
815	465596	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO88932024ENE	1.805.166	1.787.728	480397
816	465602	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO102342024ENE	2.458.591	2.434.841	480447
817	465609	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO90892024DIC	1.999.070	1.979.759	480901
818	465615	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO88582024ENE	2.380.144	2.357.152	480435
819	465616	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO93032024ENE	4.613.086	4.568.524	480255
820	465624	1022421377	ALEJANDRA BRICEÑO ROA	CTO102792024ENE	3.509.129	3.475.231	480517
821	465626	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO90232024ENE	2.166.592	2.145.663	480479
822	465631	1016064725	JOSE RICARDO PEREZ GUERRA	CTO93542024DIC	521.496	516.458	480846
823	465632	46668664	LIDA EMILSE PEÑA CUADRADO	CTO92552024ENE	5.228.106	5.177.602	480138
824	465654	1233503558	LIZETH TATIANA BURGOS JOYA	CTO90582024ENE	2.998.552	2.969.586	480792
825	465655	52412712	ANA MARIA MANTILLA SARMIENTO	CTO90712024ENE	5.214.467	5.164.095	480178
826	465657	1000576753	MARIA PAULA JIMENEZ GUZMAN	CTO93252024ENE	997.789	988.150	480959
827	465659	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO91062024ENE	5.214.467	5.164.095	480539
828	465687	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO93772024ENE	1.103.130	1.092.474	480857

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RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
829	465692	1007135578	ANA SOFIA ALFONSO ROMERO	CTO90972024ENE	1.993.820	1.974.560	480947
830	465698	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO102652024ENE	2.107.713	2.087.352	480589
831	465701	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO92612024ENE	3.867.762	3.830.399	480581
832	465704	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO91102024ENE	5.214.467	5.164.095	480316
833	465705	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO91052024ENE	5.214.467	5.164.095	480763
834	465716	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO94212024ENE	3.398.070	3.365.245	480784
835	465718	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO90642024ENE	1.226.978	1.215.125	480832
836	465737	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO104062024ENE	1.805.166	1.787.728	480727
837	465745	1010224707	DIONISIO CASTILLO GONZALEZ	CTO90062024ENE	3.867.696	3.830.334	480414
838	465746	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO90152024ENE	1.999.035	1.979.724	480590
839	465761	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO90202024ENE	2.998.552	2.969.586	480314
840	465778	1016040738	JUAN PABLO RINCON MORA	CTO91072024ENE	1.537.027	1.522.179	480853
841	465787	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO90742024DIC	106.036	105.012	480199
842	465791	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO90742024ENE	3.998.068	3.959.447	480199
843	465793	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO91132024ENE	2.534.429	2.509.946	480899
844	465794	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO93482024ENE	2.464.952	2.441.141	480830
845	465795	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO93042024ENE	3.988.070	3.949.545	480256
846	465797	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO90702024ENE	3.693.869	3.658.186	480948
847	465798	53115949	PAOLA ANDREA ROJAS	CTO89882024ENE	3.988.070	3.949.545	480578
848	465801	45370351	YASMIN PAEZ OYOLA	CTO89502024ENE	3.867.696	3.830.334	480135
849	465803	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO90692024ENE	3.996.332	3.957.727	480493
850	465805	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO90372024ENE	3.867.696	3.830.334	480789
851	465806	52306806	ANA LUCIA ABAUNZA CANTOR	CTO89632024ENE	3.867.696	3.830.334	480172
852	465831	51565118	GRACIELA ARCINIEGAS BRAVO	CTO90652024ENE	2.457.165	2.433.429	480097
853	465841	1030679594	DANIELA MURILLO RAMIREZ	CTO90382024ENE	1.216.804	1.205.050	480713
854	465842	1024509208	JANNETH MILENA CORDERO BLANCO	CTO95882024ENE	5.228.106	5.177.602	480746
855	465843	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO92402024ENE	6.458.292	6.395.905	480365
856	465847	35327568	CARMEN FLOR MONSALVE RINCON	CTO89402024ENE	509.779	504.855	480112
857	465849	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO88862024ENE	2.380.144	2.357.152	480656
858	465860	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO91282024ENE	5.228.106	5.177.602	480669
859	465872	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO91822024ENE	5.228.106	5.177.602	480442
860	465873	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO90502024ENE	3.824.241	3.787.299	480821
861	465874	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO102642024DIC	1.955.578	1.936.687	480966
862	465881	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO91442024ENE	6.458.292	6.395.905	480193
863	465882	1030544242	JULIET PAOLA QUIÑONES	CTO102592024DIC	1.230.187	1.218.303	480970
864	465883	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO91082024ENE	5.214.467	5.164.095	480401
865	465889	80898081	JHON EDICSON CURREA JIMENEZ	CTO90942024ENE	3.996.332	3.957.727	480284
866	465892	39675303	ADRIANA JEANNETH VELASCO HERRERA	CTO102732024ENE	909.262	900.479	480938
867	465896	52934844	JOSEFINA GOMEZ GOMEZ	CTO89822024ENE	2.166.644	2.145.714	480690
868	465906	52341768	LUZ MARINA PRIETO PUENTES	CTO88572024ENE	655.208	648.879	480541
869	465918	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO91222024ENE	1.955.578	1.936.687	480734
870	465922	1024582421	LAURA VIVIANA MALAVER YANINI	CTO90312024ENE	3.824.241	3.787.299	480882
871	465926	1233509575	YANIS ZARETH CUBIDES MALAVER	CTO102582024ENE	738.112	730.982	480923
872	465927	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO102642024ENE	1.955.578	1.936.687	480966
873	465928	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO722025ENE	1.722.190	1.705.554	481000
874	465932	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO93062024ENE	6.458.252	6.395.865	480775
875	465941	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO102612024ENE	2.460.448	2.436.680	480793
876	465948	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO88852024ENE	2.380.144	2.357.152	480392
877	465951	1013661426	KAREN VANESSA PUENTES SANTOS	CTO102462024ENE	2.378.361	2.355.386	480572
878	465952	52470115	NANCY FAJARDO	CTO102682024ENE	3.885.081	3.847.551	480608
879	465955	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO90962024ENE	1.993.820	1.974.560	480808
880	465956	1012338657	YORLENY BELTRAN CANGREJO	CTO91852024ENE	1.999.035	1.979.724	480293
881	465965	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO89622024ENE	6.458.292	6.395.905	480169
882	465978	51958251	MARIBEL CORTES SUAREZ	CTO91702024ENE	6.458.292	6.395.905	480145
883	465982	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO102572024DIC	160.459	158.909	480974
884	465987	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO102572024ENE	2.460.374	2.436.607	480974
885	466001	1074576226	ANDREA MARCELA OSTOS CADENA	CTO90532024ENE	2.460.374	2.436.607	480568
886	466013	1010178176	DANIEL CASTILLO CAICEDO	CTO91002024ENE	6.458.292	6.395.905	480292
887	466032	1012333136	YANIN ZAPATA ALVAREZ	CTO90072024ENE	3.824.241	3.787.299	480417
888	466035	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO89382024ENE	3.867.696	3.830.334	480109
889	466038	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO102562024ENE	1.999.035	1.979.724	480579
890	466039	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO90472024ENE	1.999.035	1.979.724	480373
891	466048	1020752052	PAOLA CASTILLO HUESA	CTO93682024ENE	5.228.106	5.177.602	480321
892	466050	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO102632024DIC	1.230.187	1.218.303	480903
893	466054	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO90232024DIC	321.440	318.335	480479
894	466068	1012408681	IAM FRANCO TUNJO LOPEZ	CTO90102024ENE	3.867.696	3.830.334	480299
895	466080	52933764	SONIA JEANNETH MONTENEGRO GALINDO	CTO102292024ENE	1.812.456	1.794.948	480208
896	466116	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO89742024ENE	1.825.206	1.807.575	480611
897	466124	1027402920	LAURA VALENTINA ESPINOSA PAEZ	CTO102602024DIC	825.125	817.154	480972
898	466148	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO94962024ENE	6.458.292	6.395.905	480957
899	466154	1010220927	SEBASTIAN CABALLERO PATIÑO	CTO432025ENE	1.435.183	1.421.319	480986
900	466155	1030544242	JULIET PAOLA QUIÑONES	CTO102592024ENE	1.805.165	1.787.727	480970
901	466156	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO522025ENE	1.722.190	1.705.554	480988
902	466157	1001181370	MARY LEADY MARTINEZ FRIAS	CTO322025ENE	1.679.765	1.663.538	480978
903	466160	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO292025ENE	1.722.190	1.705.554	480981
904	466161	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO452025ENE	3.731.532	3.695.485	480984
905	466162	1070598109	JESSICA DALLAN AREVALO BAUTISTA	CTO89252025ENE	451.280	446.921	480567
906	466165	1000492275	WMAIDDY ALHIRIS CORDOBA ESPAÑA	CTO702025ENE	3.731.532	3.695.485	480994
907	466166	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO712025ENE	1.435.183	1.421.319	480911
908	466168	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO162025ENE	2.439.853	2.416.284	480458
909	466173	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO92802025ENE	1.332.690	1.319.816	480213
910	466177	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO1442025ENE	2.265.573	2.243.688	480213
911	466179	1019022368	JOHAN ESTEVEN OLIVARES LOPEZ	CTO652025ENE	2.439.853	2.416.284	480794
912	466180	80215845	LEOPOLDO RENE VACA CARDOZO	CTO512025ENE	3.194.110	3.163.255	480987
913	466191	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO172025ENE	3.198.456	3.167.559	480717
914	466195	1144142318	JHULYE ANDREA TORRES MENJURA	CTO242025ENE	3.194.110	3.163.255	480754
915	466196	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO342025ENE	3.731.532	3.695.485	480980
916	466204	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO102632024ENE	1.484.247	1.469.909	480903
917	466205	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO372025ENE	3.731.532	3.695.485	480298
918	466207	1030646192	JENYFER OSORIO MONTOYA	CTO642025ENE	1.644.707	1.628.819	480997
919	466208	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO382025ENE	3.731.532	3.695.485	480976
920	466211	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO212025ENE	2.439.853	2.416.284	480883

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
921	466213	52274984	DIANA RIVERA RIVEROS	CTO142025ENE	3.731.532	3.695.485	480166
922	466214	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO182025ENE	3.731.532	3.695.485	480866
923	466241	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO612025ENE	2.296.349	2.274.166	480409
924	466242	1073707431	JERALDIN SERNA VAQUERO	CTO222025ENE	1.722.190	1.705.554	480721
925	466243	1023953232	JENNY PAOLA VARGAS CARO	CTO262025ENE	1.722.190	1.705.554	480969
926	466251	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO492025ENE	2.439.853	2.416.284	480537
927	466253	1026285121	JANETH LILIANA PINTO GAITAN	CTO192025ENE	2.103.332	2.083.014	480681
928	466254	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO103402025ENE	1.568.477	1.553.326	480527
929	466259	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO1472025ENE	1.045.651	1.035.550	480527
930	466260	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO582025ENE	2.439.853	2.416.284	480989
931	466265	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO282025ENE	1.534.327	1.519.505	480982
932	466267	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO672025ENE	2.439.853	2.416.284	480993
933	466271	59669354	LETICIA FERRIN MORENO	CTO1432025ENE	2.265.573	2.243.688	480239
934	466274	1101756313	DIANA CAROLINA AVILA NIETO	CTO1462025ENE	656.100	649.762	480917
935	466281	1101756313	DIANA CAROLINA AVILA NIETO	CTO102762025ENE	820.125	812.203	480917
936	466295	1007519579	LAURA YESENIA MORENO SANDOVAL	CTO782025ENE	2.004.165	1.984.805	481002
937	466297	80933005	OSCAR IVAN MORALES PUENTES	CTO472025ENE	1.103.080	1.092.424	480985
938	466298	1025522641	BRYAN ANTONIO OSMA OSMA	CTO252025ENE	1.474.116	1.459.876	480983
939	466303	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO632025ENE	3.731.532	3.695.485	480996
940	466305	80903419	HARVY ALEJANDRO SABOYA PALACIO	CTO602025ENE	919.275	910.395	480995
941	466308	80739453	ALVEIRO SANCHEZ RUEDA	CTO692025ENE	3.731.532	3.695.485	480580
942	466318	59669354	LETICIA FERRIN MORENO	CTO91812025ENE	1.332.690	1.319.816	480239
943	466323	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO592025ENE	2.439.853	2.416.284	480990
944	466330	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO102442024ENE	1.195.075	1.183.531	480999
945	466332	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO1452025ENE	2.265.573	2.243.688	480878
946	466337	80791750	JULIO CESAR PULIDO NIETO	CTO332025ENE	3.731.532	3.695.485	480971
947	466342	1101756313	DIANA CAROLINA AVILA NIETO	CTO102762025DIC	410.062	406.101	480917
948	466350	1030675942	NESTOR FABIAN CASTAÑEDA AGUILAR	CTO772025ENE	2.004.165	1.984.805	481001
949	466358	1031147434	NATHALY LONDOÑO ARAGOZA	CTO302025ENE	3.731.532	3.695.485	480979
950	466365	1022922952	LADY YURLEY PAVA NOVOA	CTO102622024ENE	1.640.249	1.624.404	480998
951	466368	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO91242024ENE	3.996.332	3.957.727	480372
952	463359	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO95852024ENE	1.537.697	1.522.843	480080
953	466621	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_ENE	3.998.070	3.998.070	482154
954	466624	53041016	ADRIANA LOZANO PEREZ	CTO_9149_2024_ENE	3.998.070	3.959.449	482058
955	466625	1026581388	PAULA MARQUEZ	CTO_9222_2024_ENE	1.845.204	1.827.379	482037
956	466626	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_ENE	3.998.068	3.959.447	482032
957	466644	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_ENE	2.460.374	2.436.607	482039
958	466645	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_DIC	574.979	569.425	482181
959	466647	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_ENE	2.045.854	2.026.091	482181
960	466652	1014271137	JESSICA JULIETH MALAGON GUZMAN	CTO_9343_2024_ENE	3.998.070	3.959.449	482090
961	466673	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_ENE	2.614.128	2.588.876	482065
962	466694	1233509575	YANIS ZARETH CUBIDES MALAVER	CTO_10258_2024_DIC	1.230.187	1.218.303	482167
963	466699	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_ENE	1.805.166	1.787.728	482080
964	466717	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_ENE	6.458.292	6.395.905	482111
965	466725	52933764	SONIA JEANNETH MONTENEGRO GALINDO	CTO_10229_2024_DIC	1.386.000	1.372.611	482012
966	466728	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_DIC	106.036	105.012	482026
967	466732	1027402920	LAURA VALENTINA ESPINOSA PAEZ	CTO_10260_2024_ENE	1.640.249	1.624.404	482180
968	466746	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_ENE	3.731.532	3.695.485	482084
969	466747	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_ENE	3.731.532	3.695.485	482182
970	466774	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_DIC	321.440	318.335	482116
971	466776	1030522759	DARLY GISELLE LUGUAÑA GARCIA	CTO_73_2025_ENE	160.459	160.459	482185
972	466784	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_DIC	461.275	456.819	482124
973	466785	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_ENE	922.602	913.690	482124
974	466786	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2024_DIC	922.576	913.664	482139
975	466787	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_DIC	461.301	456.845	482144
976	466788	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_DIC	461.301	456.845	482145
977	466789	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2024_ENE	922.602	913.690	482139
978	466790	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_ENE	2.614.053	2.588.801	482036
979	466792	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_DIC	461.288	456.832	482173
980	466795	1101756313	DIANA CAROLINA AVILA NIETO	CTO_1462025DIC	1.598.513	1.583.071	482165
981	466796	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_DIC	922.602	913.690	482076
982	466797	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_ENE	501.400	496.556	482145
983	466799	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_DIC	922.602	913.690	482123
984	466800	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_DIC	922.576	913.664	482143
985	466801	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_DIC	651.859	645.562	482034
986	466802	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_DIC	1.999.035	1.979.724	482004
987	466803	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_DIC	695.323	688.606	482008
988	466804	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_ENE	655.208	648.879	482044
989	466805	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_ENE	1.195.075	1.183.531	482128
990	466807	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_ENE	922.602	913.690	482143
991	466808	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_DIC	668.580	662.122	482069
992	466809	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_ENE	922.602	913.690	482076
993	466810	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_ENE	1.704.817	1.688.348	482055
994	466811	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_DIC	922.576	913.664	482147
995	466812	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_DIC	922.602	913.690	482030
996	466813	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_ENE	491.372	486.625	482123
997	466814	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_DIC	922.602	913.690	482109
998	466815	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_ENE	655.208	648.879	482040
999	466816	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_ENE	391.116	387.338	482034
1000	466817	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_DIC	922.576	913.664	482078
1001	466818	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_DIC	1.761.644	1.744.627	482104
1002	466819	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_DIC	922.640	913.727	482062
1003	466820	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_ENE	922.602	913.690	482147
1004	466821	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_ENE	922.602	913.690	482030
1005	466822	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_DIC	922.602	913.690	482013
1006	466823	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_DIC	922.602	913.690	482110
1007	466824	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_ENE	922.602	913.690	482078
1008	466826	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_ENE	922.602	913.690	482109
1009	466827	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_ENE	922.640	913.727	482062
1010	466829	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_DIC	1.230.187	1.218.303	482155
1011	466830	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_DIC	922.602	913.690	482077
1012	466831	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_DIC	1.999.035	1.979.724	482108

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1013	466832	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_ENE	922.602	913.690	482110
1014	466834	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_ENE	922.602	913.690	482013
1015	466835	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_ENE	1.307.027	1.294.401	482104
1016	466838	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_DIC	347.658	344.300	482168
1017	466839	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_DIC	1.999.035	1.979.724	482117
1018	466840	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_DIC	695.323	688.606	482175
1019	466841	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_ENE	1.307.027	1.294.401	482050
1020	466842	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_DIC	1.999.035	1.979.724	482158
1021	466844	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_DIC	922.602	913.690	482115
1022	466845	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_ENE	922.602	913.690	482077
1023	466846	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_ENE	782.206	774.650	482169
1024	466847	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_DIC	325.930	322.782	482086
1025	466848	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_DIC	325.930	322.782	482132
1026	466849	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_DIC	2.921.630	2.893.407	482081
1027	466850	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_ENE	922.602	913.690	482115
1028	466851	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_ENE	782.240	774.684	482117
1029	466852	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_ENE	2.921.644	2.893.421	482081
1030	466853	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_ENE	782.206	774.650	482134
1031	466857	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_ENE	782.240	774.684	482158
1032	466858	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_DIC	668.580	662.122	482149
1033	466859	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_DIC	922.602	913.690	482063
1034	466861	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_ENE	1.999.035	1.979.724	482004
1035	466862	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_DIC	461.301	456.845	482162
1036	466863	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_DIC	999.518	989.863	482141
1037	466865	52919127	LUZ ANGELA CALVO MEDINA	CTO_9493_2024_DIC	2.614.053	2.588.801	482163
1038	466867	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_9529_2024_DIC	922.602	913.690	482100
1039	466869	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_ENE	915.687	906.841	482035
1040	466870	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_DIC	651.859	645.562	482016
1041	466871	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_DIC	681.951	675.363	482061
1042	466872	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_ENE	1.999.035	1.979.724	482135
1043	466873	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_ENE	655.208	648.879	482053
1044	466874	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_DIC	668.580	662.122	482166
1045	466875	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_DIC	922.602	913.690	482134
1046	466876	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_DIC	922.602	913.690	482171
1047	466877	52919127	LUZ ANGELA CALVO MEDINA	CTO_9493_2024_ENE	1.704.817	1.688.348	482163
1048	466880	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_DIC	1.738.291	1.721.499	482005
1049	466882	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_ENE	391.116	387.338	482016
1050	466884	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_ENE	1.999.035	1.979.724	482005
1051	466886	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_DIC	1.733.230	1.716.487	482118
1052	466888	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_ENE	1.999.035	1.979.724	482027
1053	466889	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_DIC	1.738.291	1.721.499	482075
1054	466890	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_DIC	461.288	456.832	482001
1055	466891	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_DIC	610.910	605.009	482041
1056	466892	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_ENE	1.999.035	1.979.724	482075
1057	466893	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_DIC	568.280	562.790	482020
1058	466894	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_ENE	1.173.347	1.162.012	482168
1059	466895	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_DIC	1.999.035	1.979.724	482170
1060	466897	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_ENE	461.301	456.845	482001
1061	466898	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_DIC	2.614.053	2.588.801	482148
1062	466899	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_DIC	788.924	781.303	482082
1063	466900	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_ENE	641.837	635.637	482178
1064	466902	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_ENE	1.999.035	1.979.724	482131
1065	466903	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_ENE	1.307.044	1.294.418	482020
1066	466904	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_ENE	999.517	989.862	482153
1067	466905	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_ENE	1.999.035	1.979.724	482170
1068	466906	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_ENE	2.614.053	2.588.801	482148
1069	466907	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_ENE	426.217	422.100	482112
1070	466908	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_ENE	1.307.027	1.294.401	482118
1071	466909	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_DIC	869.146	860.750	482028
1072	466910	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_DIC	922.576	913.664	482043
1073	466911	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_ENE	1.064.703	1.054.418	481997
1074	466912	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_DIC	426.217	422.100	482066
1075	466913	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_ENE	767.190	759.779	482041
1076	466914	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_ENE	922.602	913.690	482043
1077	466915	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_DIC	1.999.035	1.979.724	482002
1078	466916	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_ENE	852.433	844.198	482066
1079	466917	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_ENE	1.999.035	1.979.724	482028
1080	466918	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_DIC	788.924	781.303	482029
1081	466920	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_ENE	1.999.035	1.979.724	482002
1082	466921	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_ENEA	966.091	956.759	482065
1083	466922	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_ENE	651.859	645.562	482095
1084	466924	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_DIC	2.921.637	2.893.414	482014
1085	466925	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_ENE	651.859	645.562	482072
1086	466926	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_ENE	2.921.637	2.893.414	482014
1087	466928	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_DIC	1.216.815	1.205.061	482022
1088	466929	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_ENE	651.859	645.562	482088
1089	466930	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_DIC	1.230.187	1.218.303	482103
1090	466931	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_DIC	582.496	576.869	482054
1091	466934	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_ENE	1.752.982	1.736.048	482051
1092	466935	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_ENE	651.859	645.562	482160
1093	466936	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_DIC	1.999.035	1.979.724	482125
1094	466937	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_ENE	655.228	648.898	482103
1095	466939	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_ENE	1.999.035	1.979.724	482093
1096	466940	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_DIC	1.176.700	1.165.333	482085
1097	466941	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_ENE	1.999.035	1.979.724	482125
1098	466943	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_ENE	651.859	645.562	482129
1099	466944	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_ENE	1.069.727	1.059.393	482022
1100	466945	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_DIC	999.518	989.863	482007
1101	466946	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_ENE	1.999.035	1.979.724	482011
1102	466948	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_DIC	1.977.306	1.958.205	482071
1103	466949	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_DIC	922.576	913.664	482120
1104	466951	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_DIC	1.977.306	1.958.205	482024

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RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1105	466953	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_ENE	922.602	913.690	482120
1106	466955	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_ENE	767.190	759.779	482054
1107	466956	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_ENE	651.859	645.562	482119
1108	466957	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_DIC	922.640	913.727	482059
1109	466960	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_ENE	1.052.982	1.042.810	482140
1110	466961	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_DIC	743.777	736.592	482021
1111	466963	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_DIC	922.640	913.727	482057
1112	466965	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_DIC	788.924	781.303	482038
1113	466968	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_ENE	651.859	645.562	482009
1114	466969	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_ENE	426.216	422.099	482092
1115	466971	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_ENE	1.203.414	1.191.789	482023
1116	466972	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_ENE	651.870	645.573	482091
1117	466974	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_DIC	2.256.401	2.234.604	482142
1118	466978	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_DIC	667.776	661.325	482156
1119	466981	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_ENE	651.859	645.562	482017
1120	466982	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_DIC	788.924	781.303	482068
1121	466983	1073708594	FABIAN ANDRES GUTIERREZ AVENDAÑO	CTO_9620_2024_DIC	922.640	913.727	482114
1122	466986	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_DIC	788.924	781.303	482146
1123	466987	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_ENE	539.874	534.659	482046
1124	466988	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_ENE	1.307.027	1.294.401	482064
1125	466989	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_DIC	1.149.957	1.138.848	482070
1126	466990	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO_8831_2024_DIC	922.602	913.690	482045
1127	466991	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO_9024_2024_DIC	1.230.187	1.218.303	482033
1128	466992	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO_8831_2024_ENE	922.602	913.690	482045
1129	466993	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO_9024_2024_ENE	1.230.187	1.218.303	482033
1130	466994	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_ENE	1.230.187	1.218.303	482070
1131	466997	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_ENE	922.602	913.690	482127
1132	466998	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_ENE	266.535	263.960	482133
1133	466999	52162186	BLANCA CECILIA CONTRERAS	CTO_10402_2024_ENE	768.848	761.421	482184
1134	467000	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_DIC	1.216.815	1.205.061	482010
1135	467002	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_DIC	922.602	913.690	482094
1136	467004	52157072	MARIA VERONICA ROJAS SERRANO	CTO_8958_2024_DIC	768.848	761.421	482003
1137	467005	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_DIC	1.164.992	1.153.738	482087
1138	467006	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO_9032_2024_DIC	1.977.306	1.958.205	482164
1139	467007	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_ENE	922.602	913.690	482094
1140	467008	52157072	MARIA VERONICA ROJAS SERRANO	CTO_8958_2024_ENE	768.848	761.421	482003
1141	467009	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_ENE	1.230.187	1.218.303	482010
1142	467010	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_DIC	1.977.306	1.958.205	482089
1143	467011	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_DIC	1.999.035	1.979.724	482130
1144	467012	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_DIC	752.134	744.868	482106
1145	467013	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_ENE	768.848	761.421	482106
1146	467014	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_ENE	1.999.035	1.979.724	482130
1147	467015	1010220927	SEBASTIAN CABALLERO PATIÑO	CTO_43_2025_ENE	102.513	101.523	482183
1148	467016	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_DIC	1.230.187	1.218.303	482019
1149	467018	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_DIC	1.564.462	1.549.349	482176
1150	467019	1020739382	LEIDY MARCELA CHOCONTA CLAVIJO	CTO_8830_2024_DIC	869.146	860.750	482122
1151	467021	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_DIC	1.216.875	1.205.120	482067
1152	467022	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_ENE	768.848	761.421	481998
1153	467023	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_ENE	651.870	645.573	482137
1154	467024	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_DIC	743.777	736.592	482101
1155	467025	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_DIC	701.991	695.210	482177
1156	467026	52875137	LADY JOHANNA RIAÑO RODRIGUEZ	CTO_8979_2024_DIC	768.848	761.421	482107
1157	467027	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_ENE	768.848	761.421	482177
1158	467028	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO_8827_2024_DIC	1.999.035	1.979.724	482121
1159	467029	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_ENE	768.848	761.421	482101
1160	467030	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO_8827_2024_ENE	266.538	263.963	482121
1161	467031	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_9282_2025_ENE	3.329.035	3.296.877	482151
1162	467033	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_DIC	743.777	736.592	482174
1163	467034	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_DIC	1.230.187	1.218.303	482097
1164	467035	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_DIC	1.733.231	1.716.488	482083
1165	467036	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_ENE	768.848	761.421	482174
1166	467037	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_ENE	1.733.231	1.716.488	482083
1167	467039	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_ENE	1.230.187	1.218.303	482097
1168	467040	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_DIC	1.977.306	1.958.205	482073
1169	467044	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_ENE	1.203.414	1.191.789	482136
1170	467045	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_DIC	1.999.035	1.979.724	482113
1171	467046	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_ENE	266.538	263.963	482113
1172	467047	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_DIC	788.924	781.303	482096
1173	467048	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_ENE	1.173.347	1.162.012	482098
1174	467050	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_DIC	1.216.815	1.205.061	482042
1175	467051	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_DIC	999.518	989.863	482099
1176	467052	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_ENE	1.230.187	1.218.303	482042
1177	467053	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_DIC	147.051	145.630	482172
1178	467056	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_ENE	768.848	761.421	482000
1179	467057	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_DIC	768.848	761.421	482000
1180	467059	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_DIC	1.216.815	1.205.061	482079
1181	467060	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_ENE	1.230.187	1.218.303	482079
1182	467061	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_DIC	1.977.306	1.958.205	482105
1183	467062	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_DIC	718.706	711.763	481999
1184	467063	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_ENE	768.848	761.421	481999
1185	467064	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_DIC	1.977.306	1.958.205	482025
1186	467065	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_DIC	768.848	761.421	482102
1187	467066	66829378	LILIANA ALEGRIAS	CTO_8992_2024_DIC	350.997	347.606	482018
1188	467067	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_ENE	768.848	761.421	482102
1189	467068	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_ENE	912.603	903.787	482056
1190	467069	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_ENE	2.614.053	2.588.801	482031
1191	467070	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_DIC	2.614.053	2.588.801	482064
1192	467071	39713351	GLORIA MARLEN LOZANO	CTO_990_2025_ENE	451.280	446.921	482189
1193	467074	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_DIC	1.230.187	1.218.303	482159
1194	467077	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_DIC	768.848	761.421	481998
1195	467078	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_ENE	350.696	347.308	482126
1196	467079	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_DIC	1.216.815	1.205.061	482074

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 4175-2024 SERVICIOS DE ENERO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1197	467080	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_ENE	1.230.187	1.218.303	482074
1198	467081	11224232	WERNER CHARRY MUÑOZ	CTO_8933_2024_DIC	693.635	686.934	482060
1199	467082	1019022368	JOHAN ESTEVEN OLIVARES LOPEZ	CTO_65_2025_ENE	20.521	20.323	482138
1200	467083	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_ENE	266.538	263.963	482006
1201	467084	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_DIC	1.096.471	1.085.879	482157
1202	467086	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_ENE	512.565	507.614	482186
1203	467087	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_DIC	130.372	129.113	482048
1204	467088	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_ENE	1.999.035	1.979.724	482099
1205	467089	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_DIC	1.999.035	1.979.724	482179
1206	467091	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_ENE	1.303.718	1.291.124	482179
1207	467092	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_ENE	164.025	162.441	482047
1208	467094	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_DIC	1.149.957	1.138.848	482049
1209	467095	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_DIC	2.156.106	2.135.278	482152
1210	467100	56075447	OLEIDA MENDOZA MENDOZA	CTO_9510_2024_DIC	1.303.718	1.291.124	482052
1211	467102	56075447	OLEIDA MENDOZA MENDOZA	CTO_9510_2024_ENE	1.303.718	1.291.124	482052
1212	467106	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_ENE	999.517	989.862	482150
1213	467107	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_ENE	350.996	347.605	482187
1214	467108	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_ENE	912.603	903.787	482188
1215	467109	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_ENE	102.513	101.523	482161
1216	467112	52875137	LADY JOHANNA RIAÑO RODRIGUEZ	CTO_8979_2024_ENE	768.848	761.421	482107
1217	467114	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_ENE	160.459	158.909	482015
TOTALES					**3.552.760.906**	**3.516.846.931**	

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.

JESUS AUGUSTO VIZCAINO BEJARANO
DIRECTOR FINANCIERO (E)
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

Elaboró: Luz Yaneth Gómez Ruiz - Tesorera

Vo.Bo.: Elber Quiroga - Cuentas por Pagar

Vo.Bo.: Jesús A. Vizcaino B. - Costos