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 MARZO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	473719	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_FEB	2.456.764	2.433.032	491975
2	473723	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_FEB	1.912.152	1.893.681	492002
3	473724	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_FEB	2.460.374	2.436.607	491369
4	473727	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO_9350_2024_FEB	3.998.070	3.959.449	491392
5	473744	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_MAR	2.460.374	2.436.607	491734
6	473747	52761602	YURI ALEXANDRA CELIS CRUZ	CTO_9143_2024_MAR	3.998.070	3.959.449	491178
7	473749	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_MAR	3.998.070	3.959.449	491344
8	473752	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_MAR	5.228.106	5.177.602	491204
9	473758	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_MAR	2.460.374	2.436.607	491436
10	473760	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_MAR	3.998.070	3.998.070	491883
11	473761	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_MAR	3.998.070	3.959.449	491136
12	473762	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_MAR	3.998.070	3.959.449	491739
13	473764	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_MAR	3.998.070	3.959.449	491139
14	473765	52304848	JEIMY LISBETH LARA MARTINEZ	CTO_9140_2024_MAR	3.998.070	3.959.449	491918
15	473766	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_MAR	3.998.070	3.959.449	491157
16	473772	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_MAR	3.998.070	3.959.449	491434
17	473778	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_MAR	2.460.374	2.436.607	491908
18	473779	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_MAR	4.613.087	4.568.525	491351
19	473782	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_MAR	5.228.106	5.177.602	491372
20	473785	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_MAR	2.460.374	2.436.607	491864
21	473791	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_MAR	2.460.374	2.436.607	491675
22	473792	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_MAR	3.987.640	3.949.119	491424
23	473796	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_MAR	3.998.070	3.959.449	491093
24	473797	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_MAR	3.998.070	3.959.449	491291
25	473802	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_MAR	3.998.070	3.959.449	491357
26	473803	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_MAR	4.613.087	4.568.525	491849
27	473804	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_MAR	3.998.070	3.959.449	491342
28	473808	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_MAR	3.998.070	3.959.449	491748
29	473811	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_MAR	3.998.070	3.959.449	491129
30	473812	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_MAR	5.228.106	5.051.602	491855
31	473817	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_MAR	3.998.070	3.959.449	491757
32	473825	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_MAR	5.228.106	5.177.602	491152
33	473826	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_MAR	2.460.374	2.436.607	491808
34	473831	52970474	CATHERINE GUEVARA	CTO_8984_2024_MAR	2.460.374	2.436.607	491200
35	473834	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_MAR	3.998.070	3.959.449	491290
36	473836	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_MAR	3.998.070	3.959.449	491890
37	473837	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_MAR	3.998.070	3.959.449	491349
38	473838	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_MAR	5.843.274	5.786.828	491175
39	473845	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_MAR	3.987.640	3.949.119	491814
40	473847	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_MAR	5.228.106	5.177.602	491552
41	473850	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_MAR	3.998.070	3.959.449	491617
42	473852	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_MAR	3.998.070	3.959.449	491623
43	473858	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_MAR	3.998.070	3.789.449	491771
44	473860	11451841	JAIME LESMES RINCON	CTO_9445_2024_MAR	2.460.374	2.436.607	491624
45	473861	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_MAR	3.998.070	3.959.449	491690
46	473863	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_MAR	5.228.106	5.177.602	491328
47	473865	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_MAR	3.998.070	3.959.449	491472
48	473867	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_MAR	1.537.696	1.522.842	491099
49	473869	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_MAR	2.460.374	2.436.607	491951
50	473873	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_MAR	5.228.106	5.177.602	491338
51	473878	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_MAR	5.228.106	5.177.602	491432
52	473884	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_MAR	3.998.070	3.959.449	491541
53	473887	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_MAR	3.992.203	3.953.638	491741
54	473891	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_MAR	3.998.070	3.959.449	491683
55	473892	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_MAR	5.228.106	5.177.602	491315
56	473893	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_MAR	2.460.374	2.436.607	491174
57	473899	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_MAR	2.614.128	2.588.876	491984
58	473904	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_MAR	2.614.128	2.588.876	491784
59	473907	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_MAR	3.998.070	3.959.449	491722
60	473908	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_MAR	3.998.070	3.959.449	491634
61	473914	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_MAR	2.460.374	2.436.607	491643
62	473921	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_MAR	3.998.070	3.959.449	491463
63	473923	1012438281	JIRETH NATALIA MARTINEZ NEISA	CTO_9103_2024_MAR	3.987.640	3.949.119	491571
64	473927	79977462	WILFRAN ABAÑEZ PINEDA	CTO_9309_2024_MAR	3.998.070	3.959.449	491257
65	473935	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_MAR	5.843.274	5.786.828	491184
66	473936	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_MAR	3.987.640	3.949.119	491528
67	473937	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_MAR	3.998.070	3.959.449	491879
68	473945	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_MAR	2.460.374	2.436.607	491285
69	473948	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_MAR	3.998.070	3.959.449	491929
70	473950	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_MAR	3.998.070	3.959.449	491930
71	473953	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_MAR	2.460.374	2.436.607	491206
72	473954	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_MAR	2.460.374	2.436.607	491928
73	473958	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_MAR	5.214.467	5.164.095	491167
74	473959	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_MAR	3.998.070	3.959.449	491958
75	473960	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_MAR	2.614.128	2.588.876	491530
76	473962	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_MAR	2.460.374	2.436.607	491289
77	473969	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_MAR	2.460.374	2.436.607	491689
78	473972	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_MAR	3.998.070	3.959.449	491735
79	473974	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_MAR	3.998.070	3.959.449	491730
80	473979	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_MAR	5.228.106	5.177.602	491356
81	473981	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_MAR	2.460.374	2.436.607	491657
82	473982	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_MAR	2.460.374	2.436.607	491215
83	473983	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_MAR	4.613.087	4.568.525	491899
84	473984	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_MAR	5.843.274	5.786.828	491640
85	473986	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9225_2024_MAR	5.228.106	5.177.602	491096
86	473988	1032376090	GINA PAOLA HERRERA CARVAJAL	CTO_8913_2024_MAR	5.228.106	5.177.602	491931
87	473996	39575684	SHIRLY JOHANA PUENTES MAHECHA	CTO_9459_2024_MAR	3.998.070	3.959.449	491935
88	473997	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_MAR	2.460.374	2.436.607	491902
89	474003	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_MAR	4.613.087	4.568.525	491900
90	474009	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_MAR	2.460.374	2.436.607	491702
91	474010	52274745	LEONOR CAMACHO ROJAS	CTO_9262_2024_MAR	3.998.070	3.959.449	491155

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
92	474011	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO_9619_2024_MAR	5.228.106	5.177.602	491370
93	474012	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_MAR	3.998.070	3.959.449	491171
94	474013	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_MAR	2.460.374	2.436.607	491105
95	474014	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_MAR	3.650.446	3.615.183	491471
96	474024	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_MAR	2.460.374	2.436.607	491651
97	474025	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_MAR	2.460.374	2.436.607	491391
98	474026	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_MAR	3.998.068	3.959.447	491688
99	474029	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_MAR	2.614.128	2.588.876	491580
100	474032	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_MAR	3.998.070	3.959.449	492002
101	474033	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_MAR	2.460.374	2.436.607	491207
102	474040	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_MAR	5.228.106	5.177.602	491224
103	474042	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_MAR	2.460.374	2.436.607	491201
104	474043	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_MAR	3.998.070	3.959.449	491750
105	474045	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_MAR	1.845.204	1.827.379	491475
106	474048	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_MAR	2.460.374	2.436.607	491677
107	474049	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_MAR	3.998.070	3.959.449	491802
108	474057	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_MAR	2.460.374	2.436.607	491308
109	474065	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_MAR	2.460.374	2.436.607	491487
110	474080	53011046	ELVIA BECERRA SIERRA	CTO_10235_2024_MAR	2.460.374	2.436.607	491647
111	474084	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_MAR	5.228.106	5.177.602	491162
112	474087	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_MAR	2.460.374	2.436.607	491523
113	474093	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO_9615_2024_MAR	4.613.087	4.568.525	491709
114	474095	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2024_MAR	3.210.822	3.179.805	491733
115	474101	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_MAR	5.843.274	5.786.828	491311
116	474113	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_MAR	3.998.070	3.959.449	491274
117	474116	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_MAR	3.992.203	3.953.638	491954
118	474120	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_MAR	2.460.374	2.436.607	491358
119	474121	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_MAR	2.460.374	2.436.607	491542
120	474124	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_MAR	2.614.128	2.588.876	491535
121	474127	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_MAR	2.460.374	2.436.607	491681
122	474130	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_MAR	2.460.374	2.436.607	491251
123	474135	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_MAR	3.998.070	3.959.449	491841
124	474139	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_MAR	2.460.374	2.436.607	491556
125	474140	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_MAR	5.228.106	5.177.602	491497
126	474141	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_MAR	2.614.128	2.588.876	491115
127	474142	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_MAR	2.460.374	2.436.607	491325
128	474144	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_MAR	2.460.374	2.436.607	491859
129	474145	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_MAR	3.998.070	3.959.449	491428
130	474146	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_MAR	3.987.640	3.949.119	491937
131	474147	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_MAR	3.998.070	3.959.449	491619
132	474149	74377917	JAVIER CAMILO AGUJLLON PEREZ	CTO_8795_2024_MAR	3.998.070	3.959.449	491236
133	474150	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_MAR	2.460.374	2.436.607	491301
134	474151	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_MAR	4.613.087	4.568.525	491300
135	474157	52919127	LUZ ANGELA CALVO MEDINA	CTO_9493_2024_MAR	5.843.274	5.786.828	491907
136	474159	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_MAR	3.998.070	3.959.449	491309
137	474161	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_MAR	2.460.374	2.436.607	491484
138	474162	52202193	ZULMA LORENA AREVALO LINARES	CTO_10283_2024_MAR	2.460.374	2.436.607	491648
139	474163	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_MAR	3.998.070	3.959.449	491459
140	474166	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_MAR	3.998.070	3.959.449	491656
141	474167	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_MAR	3.998.070	3.959.449	491882
142	474170	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_MAR	2.460.374	2.436.607	491226
143	474171	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_MAR	2.460.374	2.436.607	491764
144	474173	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_MAR	2.460.374	2.436.607	491912
145	474183	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_MAR	3.987.640	3.949.119	491894
146	474207	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO_9338_2024_MAR	2.460.374	2.436.607	491642
147	474209	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_MAR	3.998.070	3.959.449	491269
148	474213	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_MAR	5.228.106	5.177.602	491546
149	474215	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_MAR	2.460.374	2.436.607	491544
150	474216	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_MAR	2.614.128	2.588.876	491488
151	474218	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_MAR	3.998.070	3.959.449	491600
152	474224	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_MAR	4.613.087	4.568.525	491726
153	474225	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_MAR	2.460.374	2.436.607	491452
154	474227	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_MAR	3.998.070	3.959.449	491270
155	474237	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_MAR	3.998.070	3.959.449	491626
156	474239	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_MAR	4.613.087	4.568.525	491473
157	474241	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_MAR	2.460.374	2.436.607	491839
158	474242	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_FEBA	147.088	145.667	491452
159	474248	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO_8886_2024_MAR	2.460.374	2.436.607	491654
160	474250	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_MAR	3.998.070	3.959.449	491765
161	474253	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_MAR	3.987.640	3.949.119	491694
162	474254	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_MAR	2.460.374	2.436.607	491314
163	474256	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_MAR	3.998.070	3.959.449	491557
164	474257	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_MAR	2.460.374	2.436.607	491317
165	474258	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_MAR	1.537.696	1.522.842	491942
166	474263	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_MAR	2.460.374	2.436.607	491252
167	474265	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_MAR	1.845.204	1.827.379	491916
168	474266	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_MAR	2.460.374	2.436.607	491593
169	474267	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_MAR	3.987.640	3.949.119	491713
170	474272	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_MAR	3.987.640	3.949.119	491489
171	474273	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_MAR	3.987.640	3.949.119	491639
172	474274	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_MAR	2.453.153	2.429.456	491324
173	474275	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_MAR	2.460.374	2.436.607	491433
174	474278	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_MAR	5.228.106	5.177.602	491618
175	474279	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_MAR	4.613.087	4.568.525	491134
176	474280	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_MAR	4.613.087	4.568.525	491769
177	474285	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_MAR	4.650.006	4.605.087	491701
178	474296	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_MAR	4.613.087	4.568.525	491132
179	474298	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_MAR	2.453.956	2.430.251	491827
180	474299	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_MAR	1.845.204	1.827.379	491966
181	474300	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_MAR	1.845.204	1.827.379	491974
182	474303	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_MAR	1.845.204	1.827.379	491766

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
183	474307	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_MAR	1.845.204	1.827.379	491920
184	474308	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_MAR	3.998.070	3.959.449	491427
185	474312	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_MAR	3.987.640	3.949.119	491548
186	474322	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_MAR	3.998.070	3.959.449	491242
187	474326	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_MAR	3.998.070	3.959.449	491711
188	474328	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_MAR	4.613.064	4.568.502	491853
189	474330	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_MAR	2.614.128	2.588.876	491400
190	474331	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_MAR	2.460.374	2.436.607	491177
191	474337	1024473248	JEISSON JULIAN BARON VANEGAS	CTO_10230_2024_MAR	3.998.070	3.959.449	491699
192	474338	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_MAR	4.613.087	4.568.525	491891
193	474341	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_MAR	3.998.070	3.959.449	491249
194	474347	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_MAR	4.613.087	4.568.525	491259
195	474349	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_MAR	4.613.087	4.568.525	491318
196	474350	1010165585	YESID ARIZA AGON	CTO_9540_2024_MAR	5.228.106	5.177.602	491553
197	474351	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_MAR	5.228.106	5.177.602	491554
198	474354	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_MAR	3.998.070	3.959.449	491606
199	474356	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_MAR	3.992.203	3.953.638	491399
200	474357	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_MAR	3.998.070	3.959.449	491645
201	474362	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_MAR	2.460.374	2.436.607	491281
202	474363	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO_8810_2024_MAR	3.998.070	3.959.449	491693
203	474369	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_MAR	5.228.106	5.177.602	491163
204	474371	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_MAR	3.998.070	3.959.449	491158
205	474376	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_MAR	5.228.106	5.177.602	491243
206	474377	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_MAR	3.987.640	3.949.119	491218
207	474378	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_MAR	2.460.374	2.436.607	491536
208	474380	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_MAR	5.228.106	5.177.602	491947
209	474382	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_MAR	3.998.070	3.959.449	491339
210	474383	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_MAR	3.998.070	3.959.449	491752
211	474385	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_MAR	3.998.070	3.959.449	491786
212	474388	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_MAR	2.460.374	2.436.607	491229
213	474389	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_MAR	2.614.128	2.588.876	491435
214	474391	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_MAR	3.998.070	3.959.449	491660
215	474394	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_MAR	2.460.374	2.436.607	491374
216	474398	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_MAR	3.998.070	3.959.449	491848
217	474399	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO_9532_2024_MAR	2.460.374	2.436.607	491768
218	474401	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO_9112_2024_MAR	3.996.766	3.958.157	491514
219	474402	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_MAR	3.998.070	3.959.449	491646
220	474403	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_MAR	3.998.070	3.959.449	491563
221	474404	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_MAR	5.228.106	5.177.602	491414
222	474405	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_MAR	5.228.106	5.177.602	491527
223	474406	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_MAR	2.460.374	2.436.607	491772
224	474407	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_MAR	1.537.696	1.522.842	491124
225	474411	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_MAR	2.460.374	2.436.607	491230
226	474412	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_MAR	2.614.128	2.588.876	491376
227	474415	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_MAR	2.460.374	2.436.607	491375
228	474416	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_MAR	3.987.640	3.949.119	491450
229	474417	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_MAR	3.998.070	3.959.449	491387
230	474420	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_MAR	4.613.087	4.568.525	491395
231	474421	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_MAR	2.460.374	2.436.607	491507
232	474422	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO_8815_2024_MAR	3.998.070	3.959.449	491783
233	474424	1024517646	CAROL VIVIANA NIETO PARRA	CTO_9589_2024_MAR	4.613.087	4.568.525	491599
234	474425	1012458938	KAREN DAYANNA SANCHEZ TELLEZ	CTO_8894_2024_MAR	2.460.374	2.436.607	491466
235	474426	1031126143	ANGELICA MARIA ESTUPIÑAN GUARNIZO	CTO_10233_2024_MAR	3.998.070	3.959.449	491743
236	474429	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_MAR	5.214.467	5.164.095	491304
237	474432	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_MAR	3.987.640	3.949.119	491366
238	474436	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_MAR	3.987.640	3.949.119	491425
239	474439	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_MAR	2.460.374	2.436.607	491108
240	474443	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_MAR	3.998.070	3.959.449	491273
241	474445	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_MAR	5.843.274	5.786.828	491732
242	474446	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_MAR	3.998.070	3.959.449	491161
243	474452	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_MAR	2.453.955	2.430.250	491223
244	474455	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_MAR	3.998.070	3.959.449	491589
245	474456	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_MAR	4.613.087	4.568.525	491796
246	474458	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_MAR	5.228.106	5.177.602	491091
247	474459	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_MAR	4.613.087	4.568.525	491742
248	474460	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_MAR	2.460.374	2.436.607	491217
249	474461	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_MAR	3.998.070	3.959.449	491112
250	474463	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_MAR	4.613.087	4.568.525	491817
251	474464	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_MAR	3.998.070	3.959.449	491505
252	474466	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_MAR	3.998.070	3.959.449	492001
253	474467	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_MAR	4.613.087	4.568.525	491275
254	474470	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_MAR	2.460.374	2.436.607	491117
255	474475	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_MAR	2.460.374	2.436.607	491238
256	474476	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_MAR	3.987.640	3.949.119	491906
257	474478	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_MAR	3.998.070	3.959.449	491140
258	474479	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_MAR	3.998.070	3.959.449	491570
259	474481	52280505	LISBEL DIAZ	CTO_8856_2024_MAR	2.460.374	2.436.607	491160
260	474483	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_MAR	2.460.374	2.436.607	491511
261	474487	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_MAR	3.998.070	3.959.449	491330
262	474488	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_MAR	2.460.374	2.436.607	491225
263	474489	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_MAR	2.460.374	2.436.607	491633
264	474490	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_MAR	4.613.087	4.568.525	491237
265	474493	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_MAR	5.228.106	5.177.602	491502
266	474497	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_MAR	3.998.070	3.959.449	491322
267	474500	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_MAR	3.998.070	3.959.449	491449
268	474503	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_MAR	4.613.087	4.568.525	491776
269	474505	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_MAR	3.998.070	3.959.449	491362
270	474506	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_MAR	3.998.070	3.959.449	491500
271	474507	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_MAR	3.998.070	3.959.449	491411
272	474509	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_MAR	3.998.070	3.959.449	491113
273	474510	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_MAR	3.998.070	3.959.449	491421

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
274	474512	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_MAR	3.998.070	3.959.449	491583
275	474514	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_MAR	2.614.128	2.588.876	491672
276	474517	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_MAR	1.537.696	1.522.842	491671
277	474521	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_MAR	3.998.070	3.959.449	491798
278	474523	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_MAR	4.613.087	4.568.525	491353
279	474528	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_MAR	3.998.070	3.959.449	491453
280	474529	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_MAR	3.987.640	3.949.119	491727
281	474530	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_MAR	5.228.106	5.177.602	491149
282	474533	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_MAR	3.998.070	3.959.449	491508
283	474539	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_MAR	3.998.070	3.959.449	491209
284	474541	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_MAR	2.460.374	2.436.607	491950
285	474544	52814531	JULI JOHANA CANO BUITRAGO	CTO_9272_2024_MAR	3.998.070	3.959.449	491496
286	474546	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_MAR	3.998.070	3.959.449	491509
287	474550	53046986	JENNYFER ZUBIETA MONCADA	CTO_9179_2024_MAR	3.998.070	3.959.449	491940
288	474551	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_MAR	3.998.070	3.959.449	491807
289	474552	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_MAR	3.998.070	3.959.449	491582
290	474553	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_MAR	3.998.070	3.959.449	491165
291	474556	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_MAR	5.228.106	5.177.602	491559
292	474558	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_MAR	3.998.070	3.959.449	491579
293	474561	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_MAR	5.228.106	5.177.602	491107
294	474563	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_MAR	3.987.640	3.949.119	491597
295	474568	39656612	BRICETH PEÑA CONTRERAS	CTO_10281_2024_MAR	3.998.070	3.959.449	491854
296	474569	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_MAR	3.998.070	3.959.449	491359
297	474576	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_MAR	1.537.696	1.522.842	491185
298	474586	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_MAR	3.987.640	3.949.119	491779
299	474587	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_MAR	4.613.087	4.568.525	491728
300	474590	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_MAR	2.166.644	2.145.714	491377
301	474591	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_MAR	3.987.640	3.949.119	491327
302	474592	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_MAR	3.987.640	3.949.119	491364
303	474594	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_MAR	2.614.128	2.588.876	491834
304	474597	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_MAR	5.843.274	5.556.828	491145
305	474610	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_MAR	3.987.640	3.949.119	491792
306	474611	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_MAR	4.613.087	4.568.525	491737
307	474613	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_MAR	3.998.070	3.959.449	491574
308	474618	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_MAR	3.998.070	3.959.449	491686
309	474623	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO_9063_2024_MAR	3.987.640	3.949.119	491116
310	474624	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_MAR	3.987.640	3.949.119	491493
311	474632	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_MAR	3.998.070	3.959.449	491738
312	474635	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_MAR	3.987.640	3.949.119	491239
313	474638	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_MAR	2.166.644	2.145.714	491476
314	474642	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_MAR	3.998.070	3.959.449	491419
315	474659	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_MAR	3.998.070	3.959.449	491125
316	474673	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_MAR	5.843.274	5.786.828	491305
317	474674	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_MAR	3.998.070	3.959.449	491302
318	474675	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_MAR	3.998.070	3.959.449	491282
319	474676	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_MAR	3.998.070	3.959.449	491746
320	474677	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_MAR	5.228.106	5.177.602	491216
321	474678	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_MAR	3.998.070	3.959.449	491321
322	474680	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_MAR	3.992.203	3.953.638	491460
323	474683	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_MAR	3.998.070	3.959.449	491698
324	474684	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_MAR	3.998.070	3.959.449	491197
325	474688	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_MAR	2.460.374	2.436.607	491893
326	474689	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_MAR	5.228.106	5.177.602	491137
327	474690	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_MAR	3.998.070	3.959.449	491674
328	474694	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_MAR	1.537.696	1.522.842	491630
329	474695	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_MAR	1.845.204	1.827.379	491826
330	474698	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_MAR	2.460.374	2.436.607	491407
331	474706	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_MAR	3.987.640	3.949.119	491326
332	474714	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_MAR	1.537.696	1.522.842	491241
333	474721	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO_9032_2024_MAR	3.998.070	3.959.449	491909
334	474727	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_MAR	1.537.696	1.522.842	491635
335	474729	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_MAR	3.998.070	3.959.449	491371
336	474732	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_MAR	2.460.374	2.436.607	491164
337	474734	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_MAR	2.614.128	2.588.876	491932
338	474743	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO_10257_2024_MAR	2.460.374	2.436.607	491959
339	474747	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_MAR	2.460.374	2.436.607	491762
340	474748	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_MAR	3.998.070	3.959.449	491331
341	474756	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_MAR	2.460.374	2.436.607	491788
342	474759	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_MAR	3.987.640	3.949.119	491892
343	474765	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO_10263_2024_MAR	2.460.374	2.436.607	491896
344	474771	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_MAR	2.460.374	2.436.607	491664
345	474776	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_MAR	2.460.374	2.436.607	491380
346	474778	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_MAR	3.987.640	3.949.119	491378
347	474786	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_MAR	2.460.374	2.436.607	491613
348	474789	1026285121	JANETH LILIANA PINTO GAITAN	CTO_19_2025_MAR	3.998.080	3.959.459	491679
349	474795	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_MAR	3.992.203	3.953.638	491491
350	474807	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_MAR	3.998.070	3.959.449	491268
351	474811	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_MARA	513.314	508.355	491435
352	474812	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_MAR	3.998.070	3.959.449	491943
353	474813	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_MAR	3.998.070	3.959.449	491695
354	474817	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_MAR	5.228.106	5.177.602	491443
355	474821	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_MAR	1.537.696	1.522.842	491118
356	474822	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_FEBA	768.848	761.421	491118
357	474823	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_FEBA	548.236	542.940	491281
358	474827	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_MAR	3.998.070	3.959.449	491102
359	474828	52849126	HEIDY FERNANDA MAHECHA	CTO_9077_2024_MAR	2.894.255	2.866.296	491194
360	474829	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_MARA	695.323	688.606	491281
361	474831	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_MAR	5.228.106	4.416.681	491345
362	474837	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_MAR	3.998.070	3.959.449	491608
363	474838	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_MAR	3.998.070	3.959.449	492006
364	474839	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_MAR	3.998.070	3.959.449	491276

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 MARZO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
365	474841	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_MAR	3.987.640	3.949.119	491860
366	474842	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_MAR	3.998.070	3.959.449	491604
367	474844	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_MAR	3.998.070	3.959.449	491467
368	474845	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_MAR	3.987.640	3.949.119	491803
369	474847	52470115	NANCY FAJARDO	CTO_10268_2024_MAR	3.987.640	3.949.119	491605
370	474849	1016001517	LUISA FERNANDA MORALES GAITAN	CTO_9014_2024_MAR	3.998.070	3.959.449	491294
371	474850	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_MAR	1.537.696	1.522.842	491898
372	474851	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO_9048_2024_MAR	3.998.070	3.959.449	491367
373	474856	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_MAR	3.992.203	3.953.638	491637
374	474860	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_MAR	3.992.203	3.953.638	491361
375	474866	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_MAR	3.992.203	3.953.638	491189
376	474875	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_MAR	3.987.640	3.949.119	491320
377	474876	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_MAR	2.460.374	2.436.607	491141
378	474933	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_FEB	2.614.128	2.588.876	491580
379	474935	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_FEB	6.458.292	6.395.905	491135
380	474938	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_FEB	1.537.696	1.522.842	491904
381	474942	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_FEB	2.460.374	2.436.607	491523
382	474951	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_FEB	2.889.909	2.861.992	491731
383	474957	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_FEB	1.303.740	1.291.146	492007
384	474963	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_MAR	4.613.087	4.568.525	491103
385	474964	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_MAR	4.613.087	4.568.525	491186
386	474965	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_MAR	4.613.087	4.568.525	491169
387	474966	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_MAR	3.998.070	3.959.449	491845
388	474970	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_MAR	3.998.070	3.959.449	491965
389	474973	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_MAR	3.998.070	3.959.449	491819
390	474976	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_MAR	4.613.087	4.568.525	491144
391	474977	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_MAR	5.228.106	5.177.602	491588
392	474978	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_MAR	2.614.128	2.588.876	491306
393	474979	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_MAR	4.657.929	4.612.933	491231
394	474980	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_MAR	5.228.106	5.177.602	491100
395	474983	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_MAR	2.460.374	2.436.607	491653
396	474985	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO_9311_2024_MAR	2.614.128	2.588.876	491260
397	474988	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_MAR	3.998.070	3.959.449	491818
398	474989	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_MAR	2.614.128	2.588.876	491564
399	474990	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_MAR	3.998.070	3.959.449	491393
400	474995	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_MAR	5.228.106	5.177.602	491697
401	474997	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_MAR	2.614.128	2.588.876	491397
402	475000	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_MAR	4.613.087	4.568.525	491439
403	475001	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_MAR	2.460.374	2.436.607	491922
404	475003	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_MAR	5.228.106	5.177.602	491470
405	475005	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_MAR	3.998.070	3.959.449	491973
406	475006	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_MAR	2.614.128	2.588.876	491825
407	475008	52701873	KELLY JOHANA PARRA	CTO_8967_2024_MAR	3.998.070	3.959.449	491720
408	475013	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_FEBA	768.848	761.421	491099
409	475014	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_MAR	3.998.070	3.959.449	491592
410	475018	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_MAR	2.614.128	2.614.128	491830
411	475025	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_MAR	3.998.070	3.959.449	491343
412	475026	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_MAR	2.460.374	2.436.607	491913
413	475030	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_MAR	5.228.106	5.177.602	491641
414	475031	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_MAR	2.460.374	2.436.607	491192
415	475032	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_MAR	3.998.070	3.959.449	491360
416	475034	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_MAR	3.998.070	3.959.449	491621
417	475037	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_MAR	2.460.374	2.436.607	491426
418	475043	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_MAR	2.460.374	2.436.607	491856
419	475045	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_MAR	5.843.274	5.786.828	491510
420	475046	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_MAR	2.460.374	2.436.607	491402
421	475057	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_MAR	4.613.087	4.568.525	491773
422	475058	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_MAR	5.228.106	5.177.602	491247
423	475060	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_MAR	3.998.070	3.959.449	491919
424	475062	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_MAR	2.460.374	2.436.607	491533
425	475063	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_MAR	2.460.374	2.436.607	491409
426	475068	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_MAR	3.998.070	3.959.449	491543
427	475070	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_MAR	5.228.106	4.921.602	491187
428	475076	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO_9447_2024_MAR	5.228.106	5.177.602	491696
429	475079	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_MAR	3.998.070	3.959.449	491551
430	475085	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_MAR	3.998.070	3.959.449	491785
431	475092	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_FEBA	1.353.841	1.340.763	491831
432	475094	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_MAR	2.460.374	2.436.607	491678
433	475098	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_MAR	3.998.070	3.959.449	491822
434	475099	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_MAR	5.228.106	5.177.602	491451
435	475101	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_MAR	3.210.782	3.179.766	491851
436	475103	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_MAR	5.228.106	5.177.602	491246
437	475107	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_MAR	3.998.070	3.959.449	491151
438	475108	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_MAR	5.228.106	5.177.602	491498
439	475113	1013589159	DIANA MARCELA VALENCIA MORENO	CTO_3400_2025_FEB	1.051.304	1.041.148	492008
440	475114	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_MAR	4.613.087	4.568.525	491895
441	475115	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_MAR	5.228.106	5.177.602	491482
442	475117	1012406776	YUDI JASMIN BUITRAGO ESCARRAGA	CTO_3219_2025_MAR	1.845.204	1.827.379	492005
443	475121	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_MAR	5.228.106	5.177.602	491128
444	475122	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_MAR	3.998.070	3.959.449	491865
445	475129	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_MAR	3.998.070	3.959.449	491442
446	475132	1013589159	DIANA MARCELA VALENCIA MORENO	CTO_3400_2025_MAR	5.228.106	5.177.602	492008
447	475133	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_FEBA	1.353.841	1.340.763	491939
448	475134	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_MAR	3.998.070	3.959.449	491193
449	475140	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_MAR	2.460.374	2.436.607	491658
450	475141	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_MAR	4.613.087	4.568.525	491939
451	475143	1024509208	JANNETH MILENA CORDERO BLANCO	CTO_9588_2024_MAR	5.228.106	5.177.602	491740
452	475152	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_MAR	3.998.070	3.959.449	491267
453	475154	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_MAR	5.843.274	5.786.828	491297
454	475157	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_MAR	3.998.070	3.959.449	491562
455	475159	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_MAR	3.998.070	3.959.449	491961

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
456	475168	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_MAR	2.460.374	2.436.607	491609
457	475172	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_9529_2025_FEB	160.448	158.898	491627
458	475174	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_MAR	3.998.070	3.959.449	491789
459	475175	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_MAR	2.460.374	2.436.607	491448
460	475176	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_MAR	4.613.087	4.568.525	491805
461	475177	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_MAR	3.998.070	3.959.449	491962
462	475178	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_MAR	1.537.696	1.522.842	491991
463	475179	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_MAR	4.613.087	4.568.525	491774
464	475180	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_MAR	2.460.374	2.436.607	491390
465	475184	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_MAR	2.460.374	2.436.607	491479
466	475185	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_MAR	4.649.929	4.605.011	491591
467	475186	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_MAR	5.843.274	5.399.828	491437
468	475189	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_MAR	1.537.696	1.522.842	491114
469	475193	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_MAR	4.649.929	4.605.011	491759
470	475194	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_FEBA	147.088	145.667	491448
471	475195	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_MAR	3.998.070	3.959.449	491586
472	475197	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_MAR	2.460.374	2.436.607	491385
473	475199	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_MARA	1.999.035	1.979.724	491771
474	475204	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_MAR	2.614.128	2.588.876	491917
475	475205	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_MAR	1.564.477	1.549.364	491627
476	475207	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_MARA	468.006	463.485	491448
477	475209	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_MARA	468.006	463.485	491452
478	475211	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_MAR	4.613.087	4.568.525	491809
479	475213	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_MAR	4.867.230	4.820.213	491901
480	475214	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_MAR	2.460.374	2.436.607	491469
481	475216	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_MAR	2.460.374	2.436.607	491447
482	475218	1014271137	JESSICA JULIETH MALAGON GUZMAN	CTO_9343_2024_MAR	4.780.301	4.734.123	491575
483	475219	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_MAR	1.845.204	1.827.379	491760
484	475222	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_MAR	4.780.271	4.734.094	491517
485	475224	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_MAR	2.460.374	2.436.607	491610
486	475225	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_MAR	1.845.204	1.827.379	491953
487	475227	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_MAR	3.998.070	3.959.449	491833
488	475228	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_MAR	2.460.374	2.436.607	491299
489	475235	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_MARA	1.845.204	1.827.379	491987
490	475237	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_MAR	2.460.374	2.436.607	491337
491	475239	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_MAR	2.460.374	2.436.607	491444
492	475240	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO_9610_2024_MAR	5.228.106	5.177.602	491945
493	475243	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_MAR	3.998.070	3.959.449	491876
494	475247	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_MAR	3.998.070	3.959.449	491529
495	475248	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_MARA	461.301	456.845	491766
496	475249	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_FEBA	160.453	158.903	491920
497	475251	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_MAR	3.998.070	3.959.449	491272
498	475254	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_MAR	2.614.128	2.588.876	491454
499	475255	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_MARA	461.301	456.845	491920
500	475256	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_MAR	461.301	456.845	491987
501	475258	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_MAR	5.228.106	5.177.602	491995
502	475259	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_MAR	2.460.374	2.436.607	491815
503	475263	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO_9270_2024_MAR	3.998.070	3.959.449	491181
504	475264	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_MARA	461.301	456.845	491966
505	475265	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_MAR	2.460.374	2.436.607	491503
506	475269	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_FEBA	1.230.187	1.218.303	491536
507	475271	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_MAR	4.649.929	4.605.011	491190
508	475274	1030638069	MARIA FERNANDA GONZALEZ ARTEAGA	CTO_9603_2024_MAR	3.998.069	3.959.448	491474
509	475278	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_MAR	1.537.696	1.522.842	491655
510	475280	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_MAR	3.998.070	3.959.449	491166
511	475281	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_MAR	2.460.374	2.436.607	491191
512	475286	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_MAR	3.998.070	3.959.449	491607
513	475287	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_FEBA	768.848	761.421	491655
514	475289	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_MAR	2.460.374	2.436.607	491404
515	475291	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_MAR	3.998.070	3.959.449	491614
516	475292	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_MAR	5.843.274	5.786.828	491279
517	475294	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_FEBA	768.848	761.421	491241
518	475299	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_MAR	3.998.070	3.959.449	491222
519	475300	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_MAR	4.613.087	4.568.525	491828
520	475301	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_MAR	3.987.640	3.949.119	491138
521	475303	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_MAR	2.460.374	2.436.607	491843
522	475304	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_MAR	5.228.106	5.177.602	491458
523	475309	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_MAR	5.228.106	5.140.602	491265
524	475312	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_FEBA	768.848	761.421	491630
525	475314	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_MAR	3.987.640	3.949.119	491341
526	475319	1018465743	KETERYN ZULAY DUARTE BERDUGO	CTO_9570_2024_MAR	5.228.106	5.176.602	491480
527	475320	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_MAR	4.613.087	4.568.525	491775
528	475321	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_MAR	5.228.106	5.176.602	491538
529	475324	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_MAR	2.460.374	2.436.607	491572
530	475325	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_MAR	4.613.087	4.568.525	491823
531	475327	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_MAR	4.613.087	4.568.525	491485
532	475335	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_MAR	4.519.557	4.475.898	491638
533	475339	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO_8872_2024_MAR	2.460.374	2.436.607	491667
534	475341	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_MAR	4.613.087	4.568.525	491549
535	475345	1016008442	DEISY MARCELA CADENA NIETO	CTO_9346_2024_MAR	5.228.106	5.177.602	491295
536	475349	1000492275	WMAIDDY ALHIRIS CORDOBA ESPAÑA	CTO_70_2025_MAR	3.998.070	3.959.449	491981
537	475353	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_MAR	2.614.128	2.588.876	491844
538	475357	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_MAR	2.460.374	2.436.607	491429
539	475368	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_MAR	2.460.374	2.436.607	491888
540	475369	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_MAR	3.998.070	3.959.449	491873
541	475370	28386926	NIDIA ALVAREZ SANCHEZ	CTO_9453_2024_MAR	5.228.106	5.177.602	491101
542	475371	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_FEBA	1.353.841	1.340.763	491485
543	475381	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_MAR	5.214.467	5.164.095	491758
544	475382	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_MAR	4.613.087	4.568.525	491821
545	475384	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_FEBA	768.848	761.421	491114
546	475386	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_MAR	3.998.070	3.959.449	491168

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
547	475387	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_MAR	3.998.070	3.959.449	491602
548	475390	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_MAR	5.228.106	5.177.602	491199
549	475392	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_MAR	5.228.106	5.177.602	491806
550	475394	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_MAR	4.041.594	4.002.552	491970
551	475395	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_MAR	5.228.106	5.177.602	491109
552	475400	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_MAR	2.460.374	2.436.607	491120
553	475401	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_MAR	3.998.070	3.959.449	491170
554	475404	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_MAR	1.537.696	1.522.842	491723
555	475407	52517829	YORYANI LEON LADINO	CTO_9266_2024_MAR	3.998.070	3.959.449	491871
556	475408	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_MAR	3.998.070	3.959.449	491153
557	475409	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_MAR	4.613.087	4.568.525	491884
558	475412	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_MAR	3.998.070	3.959.449	491457
559	475425	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_MAR	4.613.087	4.568.525	491850
560	475427	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_MAR	3.998.070	3.959.449	491753
561	475432	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_MAR	2.460.374	2.436.607	491555
562	475439	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO_8901_2024_MAR	1.845.204	1.827.379	491506
563	475442	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_MAR	5.228.106	5.177.602	491547
564	475446	1018479577	LEIDY YOHANA LOPEZ PINEDA	CTO_9572_2024_MAR	3.998.070	3.959.449	491396
565	475452	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_MAR	2.460.374	2.436.607	491142
566	475457	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_MAR	4.613.087	4.568.525	491716
567	475458	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_MAR	4.613.087	4.568.525	491615
568	475459	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_MAR	5.228.106	5.177.602	491179
569	475460	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_MAR	3.987.640	3.949.119	491406
570	475464	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_MAR	2.614.128	2.588.876	491235
571	475467	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_MAR	3.998.070	3.959.449	491368
572	475468	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_MAR	4.613.087	4.568.525	491744
573	475470	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_MAR	5.843.274	5.786.828	491277
574	475472	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_MAR	3.998.070	3.959.449	491994
575	475473	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO_8917_2024_MAR	2.460.374	2.436.607	491684
576	475475	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_MAR	4.613.087	4.568.525	491824
577	475476	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_MAR	5.228.106	5.177.602	491198
578	475479	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_MAR	3.998.070	3.959.449	491731
579	475482	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_MAR	2.460.374	2.436.607	491214
580	475483	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_MAR	2.460.374	2.436.607	491628
581	475485	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_MAR	2.614.128	2.588.876	491875
582	475486	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO_9350_2024_MAR	3.998.070	3.959.449	491392
583	475492	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO_9564_2024_MAR	4.613.087	4.568.525	491924
584	475493	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_MAR	3.998.070	3.959.449	491258
585	475494	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_MAR	4.613.087	4.568.525	491598
586	475495	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_MAR	2.614.128	2.588.876	491388
587	475496	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_MAR	3.998.070	3.959.449	492007
588	475501	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_MAR	2.460.374	2.436.607	491148
589	475504	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_MAR	2.614.128	2.588.876	491094
590	475508	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_MAR	5.171.502	5.121.545	491915
591	475513	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_MAR	3.998.070	3.959.449	491863
592	475514	1000119470	JHONNAN MORA CASALLAS	CTO_3395_2025_MAR	2.614.128	2.588.876	491382
593	475519	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_MAR	2.299.915	2.277.698	491955
594	475520	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_FEBA	1.999.035	1.979.724	491145
595	475522	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_MAR	2.614.128	2.588.876	491877
596	475529	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_MARA	998.518	988.872	491168
597	475531	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_MAR	3.998.070	3.959.449	491778
598	475532	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_MAR	5.228.106	4.416.681	491106
599	475533	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_MARA	803.960	796.194	491145
600	475538	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_MAR	4.613.087	4.568.525	491097
601	475540	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_MAR	5.228.106	5.177.602	491303
602	475541	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_MAR	3.998.070	3.959.449	491869
603	475546	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_MAR	4.867.296	4.820.278	491780
604	475547	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_MAR	4.867.296	4.820.278	491781
605	475565	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_MARA	1.238.533	1.226.569	491419
606	475568	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_MAR	2.460.374	2.436.607	492004
607	475572	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_MAR	5.843.276	5.670.830	491668
608	475576	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_MAR	3.737.326	3.701.223	491417
609	475590	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_MAR	3.998.070	3.959.449	491176
610	475593	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_MAR	2.460.374	2.436.607	491595
611	475594	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_MAR	2.460.374	2.436.607	491430
612	475595	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_MAR	3.998.070	3.959.449	491147
613	475598	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_MAR	2.460.374	2.436.607	491445
614	475605	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_MAR	3.987.640	3.949.119	491522
615	475611	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_MAR	3.998.070	3.959.449	491520
616	475618	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_MAR	2.460.374	2.436.607	491420
617	475626	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_MAR	2.460.374	2.436.607	491455
618	475636	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_MAR	1.662.244	1.646.187	491960
619	475646	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_MAR	2.460.374	2.436.607	491431
620	475649	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_MAR	1.537.696	1.522.842	491644
621	475651	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_MAR	2.460.374	2.436.607	491534
622	475652	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_MAR	3.998.070	3.959.449	491516
623	475655	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_MAR	2.460.374	2.436.607	491422
624	475657	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_MAR	1.845.204	1.827.379	491691
625	475659	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_MAR	3.998.070	3.959.449	491587
626	475661	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_FEBA	1.534.335	1.212.646	491106
627	475667	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_MAR	2.460.374	2.436.607	491941
628	475668	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_FEBA	768.848	761.421	491635
629	475670	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_MAR	3.998.070	3.959.449	491705
630	475674	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_MAR	3.998.070	3.959.449	491816
631	475676	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_MAR	2.460.374	2.436.607	491680
632	475681	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_MAR	2.460.374	2.436.607	491468
633	475688	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_MAR	3.998.070	3.959.449	491416
634	475691	1010220927	SEBASTIAN CABALLERO PATIÑO	CTO_43_2025_FEBA	768.848	761.421	491972
635	475693	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_FEBA	768.848	761.421	491644
636	475697	1010220927	SEBASTIAN CABALLERO PATIÑO	CTO_43_2025_MAR	1.537.696	1.522.842	491972
637	475699	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_MAR	3.998.070	3.959.449	491413

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
638	475706	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_MAR	3.998.070	3.959.449	491410
639	475710	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_MAR	5.214.467	5.164.095	491537
640	475722	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_MAR	3.998.070	3.959.449	491715
641	475724	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_MAR	2.460.374	2.436.607	491649
642	475726	52157072	MARIA VERONICA ROJAS SERRANO	CTO_8958_2024_FEBA	768.848	761.421	491146
643	475728	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_MAR	3.194.110	3.163.255	491820
644	475730	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_MAR	3.998.070	3.959.449	491585
645	475734	1010220927	SEBASTIAN CABALLERO PATIÑO	CTO_43_2025_MARA	768.848	761.421	491972
646	475736	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_MAR	3.998.070	3.959.449	491110
647	475737	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_MAR	3.998.070	3.959.449	491914
648	475747	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_MAR	2.453.956	2.430.251	491846
649	475754	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_MAR	2.460.374	2.436.607	491997
650	475755	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_MAR	3.998.070	3.959.449	491813
651	475757	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_MAR	2.460.374	2.436.607	491669
652	475771	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_MAR	2.460.374	2.436.607	491767
653	475775	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_MAR	2.460.374	2.436.607	491925
654	475778	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_MAR	2.460.374	2.436.607	491477
655	475784	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_FEBA	1.230.187	1.218.303	491613
656	475785	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_MAR	2.614.128	2.588.876	491495
657	475792	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_MAR	3.998.070	3.959.449	491095
658	475795	80259146	HEDUER LISANDRO TORRES VARELA	CTO_8881_2024_MAR	2.460.374	2.436.607	491573
659	475796	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_MAR	2.460.374	2.436.607	491441
660	475797	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_MAR	6.458.292	6.395.905	491254
661	475800	66829378	LILIANA ALEGRIAS	CTO_8992_2024_MAR	1.537.696	1.522.842	491232
662	475802	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_MARA	695.323	688.606	491555
663	475804	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_MAR	2.460.374	2.436.607	491665
664	475807	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_FEBA	548.236	542.940	491555
665	475808	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_MAR	2.460.374	2.436.607	491379
666	475810	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_MAR	2.460.374	2.436.607	491213
667	475811	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_FEBA	534.864	529.697	491609
668	475812	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_MARA	695.323	688.606	491609
669	475814	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_MAR	3.998.070	3.959.449	491336
670	475817	1053818880	JAZMIN MORALES TORRES	CTO_3483_2025_MAR	1.537.696	1.522.842	491868
671	475822	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_FEBA	768.848	761.421	491904
672	475825	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_MAR	2.460.374	2.436.607	491440
673	475827	59669354	LETICIA FERRIN MORENO	CTO_143_2025_MAR	3.998.070	3.959.449	491228
674	475828	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_MAR	3.998.070	3.959.449	491389
675	475833	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_MAR	1.537.696	1.522.842	491904
676	475838	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_MAR	2.460.374	2.436.607	491835
677	475839	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_MAR	2.460.374	2.436.607	491478
678	475842	37369885	OLIVIA PEREZ ROJAS	CTO_8845_2024_MAR	2.460.374	2.436.607	491111
679	475844	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_MAR	1.537.696	1.522.842	491926
680	475845	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_MAR	2.460.374	2.436.607	491130
681	475848	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_MAR	3.998.070	3.959.449	491897
682	475850	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_MAR	2.460.374	2.436.607	491569
683	475854	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_MAR	3.998.070	3.959.449	491620
684	475857	1032390860	XIOMARA DEL TRANSITO HERRERA CABRA	CTO_9042_2024_MAR	3.998.070	3.959.449	491724
685	475858	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO_9024_2024_FEBA	534.840	529.673	491316
686	475861	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_MAR	3.194.110	3.163.255	491885
687	475862	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_MAR	2.460.374	2.436.607	491704
688	475863	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_MAR	2.460.374	2.436.607	491903
689	475864	40042810	LIDYA JAIME	CTO_8948_2024_MAR	5.228.106	5.177.602	491122
690	475865	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_MAR	5.228.106	5.177.602	491310
691	475867	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO_9186_2024_MAR	2.460.374	2.436.607	491298
692	475870	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_MAR	2.460.374	2.436.607	491121
693	475871	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO_9099_2024_MAR	3.998.070	3.959.449	491889
694	475873	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_MAR	6.458.292	6.395.905	491946
695	475874	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_MAR	2.460.374	2.436.607	491811
696	475877	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_MAR	3.998.070	3.959.449	491296
697	475882	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_MAR	3.998.070	3.959.449	491964
698	475883	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_MAR	2.460.374	2.436.607	491513
699	475886	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO_9173_2024_MAR	3.998.070	3.959.449	491486
700	475887	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_MAR	3.998.070	3.959.449	491971
701	475888	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO_8827_2024_MAR	3.998.070	3.959.449	491708
702	475891	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_MAR	3.998.070	3.959.449	491761
703	475893	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_MAR	3.998.070	3.959.449	491265
704	475897	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_MAR	2.460.374	2.436.607	491682
705	475901	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_MAR	4.613.087	4.568.525	491831
706	475904	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_MAR	3.998.070	3.959.449	491631
707	475905	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_MAR	3.998.070	3.959.449	491956
708	475907	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_MARA	951.869	942.674	491956
709	475911	1024574559	HAROL GONZALEZ RAMIREZ	CTO_3647_2025_MAR	568.280	562.790	491998
710	475928	1031174668	LEIDY MARCELA ORTEGA BENAVIDES	CTO_9039_2024_MAR	3.998.070	3.959.449	491616
711	475934	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_MAR	3.998.070	3.959.449	491408
712	475935	1026303928	ANDREA JULIET PRADA MONTAÑEZ	CTO_3489_2025_MAR	2.045.808	2.026.045	492021
713	475936	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_MAR	3.998.070	3.959.449	491261
714	475937	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_MAR	1.537.696	1.522.842	491612
715	475941	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_MAR	3.998.070	3.959.449	491126
716	475944	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_MAR	3.998.070	3.959.449	491208
717	475946	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_FEB	320.918	317.818	491867
718	475947	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_MAR	2.460.374	2.436.607	491565
719	475948	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_MAR	1.537.696	1.522.842	491123
720	475950	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_MAR	5.228.106	5.177.602	491666
721	475951	11224232	WERNER CHARRY MUÑOZ	CTO_8933_2024_FEBA	768.848	761.421	491464
722	475952	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_MAR	3.998.070	3.959.449	491287
723	475954	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_MAR	768.848	761.421	491650
724	475956	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO_9024_2024_MAR	2.460.374	2.436.607	491316
725	475957	1110506019	YIRLY VIVANA ZARTA ZARTA	CTO_9055_2024_MAR	3.998.070	3.959.449	491550
726	475958	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_ENE	89.812	88.944	491607
727	475959	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_FEBA	267.425	264.842	491942
728	475960	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_MAR	4.613.087	4.568.525	491127

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
729	475961	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_MAR	2.433.607	2.410.098	491576
730	476027	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_FEB	2.614.128	2.588.876	491980
731	476029	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_FEB	1.845.204	1.827.379	491986
732	476030	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_FEB	2.460.374	2.436.607	491539
733	476036	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_FEB	1.845.204	1.827.379	491131
734	476048	1067902554	CARLOS ANDRES FERNANDEZ CONTRERAS	CTO_8841_2024_FEB	3.998.070	3.959.449	491363
735	476058	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_FEB	1.168.629	1.157.340	492003
736	476073	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO_9419_2024_MAR	5.843.274	5.786.828	491354
737	476074	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_MAR	3.998.070	3.959.449	491795
738	476079	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_MAR	3.998.070	3.959.449	491092
739	476081	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_MAR	3.998.070	3.959.449	491418
740	476082	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_MAR	3.998.070	3.959.449	491763
741	476083	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_MAR	3.998.070	3.959.449	491927
742	476085	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_MAR	5.228.106	5.177.602	491150
743	476090	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_ENE	994.505	984.898	491984
744	476092	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_MAR	2.460.374	2.436.607	491861
745	476094	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_MAR	4.613.087	4.568.525	491233
746	476104	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_MAR	3.998.070	3.959.449	491977
747	476107	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_MAR	3.998.070	3.959.449	491525
748	476109	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_MAR	2.614.128	2.588.876	491911
749	476115	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_MAR	1.845.204	1.827.379	491526
750	476139	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_MAR	3.998.070	3.959.449	491584
751	476153	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_MAR	2.614.128	2.588.876	491700
752	476160	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_MAR	5.228.106	5.177.602	491490
753	476166	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_MAR	5.228.106	5.177.602	491250
754	476170	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_MAR	3.998.070	3.959.449	491870
755	476180	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_MAR	5.228.106	5.177.602	491558
756	476183	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_MAR	4.389.186	4.346.786	491202
757	476185	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_MAR	2.456.764	2.433.032	491996
758	476188	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_MAR	2.767.806	2.741.069	491210
759	476192	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_MAR	2.767.806	2.741.069	491292
760	476194	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_MAR	2.597.325	2.572.235	491661
761	476199	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_MAR	2.767.806	2.741.069	491685
762	476200	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_MAR	5.843.274	5.786.828	491415
763	476203	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_MAR	2.614.128	2.588.876	491980
764	476214	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_MAR	2.366.675	2.343.813	491663
765	476217	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_MAR	3.998.070	3.959.449	491756
766	476219	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_FEBA	347.658	344.300	491562
767	476225	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_MAR	4.519.557	4.475.898	491707
768	476230	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_MAR	2.614.128	2.588.876	491887
769	476233	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_MAR	4.997.587	4.949.310	491319
770	476236	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_MAR	3.998.070	3.959.449	491782
771	476237	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_MAR	3.998.070	3.959.449	491211
772	476239	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_MAR	2.460.374	2.436.607	491312
773	476241	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_DIC	1.999.035	1.979.724	491771
774	476248	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_MAR	3.998.070	3.959.449	491567
775	476254	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_MAR	2.614.128	2.588.876	491594
776	476255	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_MAR	2.614.128	2.588.876	491706
777	476256	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_MAR	3.998.070	3.959.449	491793
778	476257	1023953232	JENNY PAOLA VARGAS CARO	CTO_26_2025_MAR	1.845.204	1.827.379	491957
779	476260	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_MAR	1.845.204	1.827.379	491714
780	476279	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_MAR	4.519.557	4.475.898	491221
781	476280	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_MAR	3.998.070	3.959.449	491234
782	476281	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_MAR	3.998.070	3.959.449	491751
783	476282	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_MAR	5.228.106	5.177.602	491256
784	476287	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_MAR	2.614.128	2.588.876	491878
785	476293	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_MAR	3.998.070	3.959.449	491329
786	476294	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_MAR	3.998.070	3.959.449	491560
787	476295	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_MAR	5.843.274	5.786.828	491212
788	476300	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_MAR	3.998.070	3.959.449	491492
789	476303	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO_9430_2024_MAR	2.614.128	2.588.876	491799
790	476305	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_MAR	5.843.274	5.786.828	491857
791	476309	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_MAR	5.228.106	5.177.602	491104
792	476310	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_MAR	3.998.070	3.959.449	491938
793	476311	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_MAR	3.998.136	3.959.514	491577
794	476313	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_MAR	2.460.374	2.436.607	491494
795	476316	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_MAR	3.998.070	3.959.449	491143
796	476317	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_MAR	4.613.087	4.568.525	491244
797	476319	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_MAR	5.843.274	5.786.828	491540
798	476329	1012458019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_MAR	2.460.374	2.436.607	491481
799	476345	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_MAR	3.998.066	3.959.445	491262
800	476346	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_MAR	2.614.128	2.588.876	491333
801	476348	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_MAR	4.801.902	4.755.516	491253
802	476349	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_MAR	3.998.070	3.959.449	492009
803	476351	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_MAR	3.998.070	3.959.449	491777
804	476355	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_MAR	4.282.214	4.240.848	491858
805	476357	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_MAR	2.614.128	2.588.876	491810
806	476358	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_MAR	2.614.128	2.614.128	491976
807	476359	1024598945	KAREN YULIETH TOVAR CAMELO	CTO_9392_2024_MAR	2.614.128	2.588.876	491944
808	476366	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_MAR	2.460.374	2.436.607	491293
809	476370	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_MAR	2.614.128	2.588.876	491837
810	476375	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_MAR	5.843.274	5.786.828	491561
811	476383	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_MAR	3.998.070	3.959.449	491790
812	476385	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO_9374_2024_MAR	3.998.070	3.959.449	491518
813	476386	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_MAR	4.649.929	4.605.011	491881
814	476387	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_MAR	4.630.807	4.586.073	492012
815	476388	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_MAR	3.998.070	3.959.449	491264
816	476392	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_MAR	2.460.374	2.436.607	491568
817	476393	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_MAR	3.998.070	3.959.449	491271
818	476394	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_MAR	3.998.070	3.959.449	491286
819	476397	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_MAR	5.228.106	5.177.602	491195

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 MARZO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
820	476404	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_MAR	2.460.374	2.436.607	491852
821	476405	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_MARA	1.052.987	1.042.815	491737
822	476407	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO_9362_2024_MAR	5.843.274	5.786.828	491483
823	476410	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_MAR	5.997.105	5.939.173	491278
824	476412	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_MAR	4.613.087	4.568.525	491172
825	476414	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_MAR	3.998.070	3.959.449	491755
826	476417	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_MAR	2.614.128	2.588.876	491978
827	476418	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_MAR	3.998.070	3.959.449	491934
828	476421	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_MAR	2.614.128	2.588.876	491910
829	476423	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_MAR	3.998.070	3.959.449	491245
830	476436	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_MAR	5.843.274	5.786.828	491461
831	476438	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_MAR	4.613.087	4.568.525	491880
832	476440	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO_8868_2024_MAR	5.228.106	5.177.602	491499
833	476447	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_MAR	3.998.070	3.959.449	491754
834	476463	1031164010	VIVIAN JULIETH ALDANA PEÑA	CTO_10289_2024_MAR	414.520	410.516	491632
835	476476	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_MAR	3.921.192	3.883.313	491240
836	476492	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_MAR	2.460.374	2.436.607	491963
837	476494	53002055	OMAYRA BAUTISTA LOZANO	CTO_8869_2024_MAR	4.613.087	4.568.525	491203
838	476496	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_MAR	2.460.374	2.436.607	491622
839	476497	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_MAR	2.460.374	2.436.607	491985
840	476503	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_MARA	615.094	609.152	491856
841	476512	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_MAR	3.998.070	3.959.449	491156
842	476513	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_MAR	2.460.374	2.436.607	491501
843	476516	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_FEBA	815.667	807.788	491409
844	476523	1015996968	MARTHA ISABEL VARGAS AGUILAR	CTO_9246_2024_MAR	5.228.106	5.177.602	491512
845	476535	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_FEBA	521.887	516.846	491879
846	476536	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_FEBA	1.534.335	1.519.513	491641
847	476537	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_FEBA	2.614.053	2.588.801	491855
848	476539	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_FEBA	782.231	774.675	491151
849	476540	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_MARA	1.203.414	1.191.789	491809
850	476541	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_MARA	615.094	609.152	491469
851	476543	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_FEBA	815.667	807.788	491950
852	476566	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_MARA	1.999.035	1.979.724	491668
853	476569	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_MAR	2.460.374	2.436.607	491423
854	476570	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_FEBA	1.761.644	1.744.627	491187
855	476581	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_MARA	1.761.644	1.744.627	491187
856	476584	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_FEBA	548.236	542.940	491337
857	476585	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_FEBA	1.733.231	1.716.488	491697
858	476587	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_MARA	722.066	715.091	491337
859	476589	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_FEBA	852.433	844.198	491495
860	476591	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_MARA	1.733.231	1.468.488	491697
861	476592	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_FEBA	548.236	542.940	491503
862	476594	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_MARA	695.323	688.606	491503
863	476613	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_MARA	821.302	813.368	491495
864	476617	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_MAR	3.987.640	3.949.119	491787
865	476618	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_MARA	483.981	479.306	491115
866	476619	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_MAR	3.987.640	3.949.119	491797
867	476620	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_MAR	2.614.128	2.588.876	491989
868	476621	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_MAR	5.228.106	5.177.602	491949
869	476629	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_MAR	1.845.204	1.827.379	491967
870	476633	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_MAR	4.613.087	4.568.525	491625
871	476650	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_MAR	2.460.374	2.436.607	491519
872	476660	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_MAR	2.460.374	2.436.607	492019
873	476663	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_MAR	3.998.070	3.959.449	491405
874	476676	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_MAR	2.460.374	2.436.607	491154
875	476679	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_FEBA	548.236	542.940	491843
876	476694	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_MAR	1.845.204	1.827.379	491703
877	476695	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MAR	1.845.204	1.827.379	491718
878	476697	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_MAR	1.845.204	1.827.379	491923
879	476698	1000363313	CAROL JIMENA SORA TAFUR	CTO_3363_2025_MAR	3.998.070	3.959.449	492016
880	476700	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_MAR	1.845.204	1.827.379	491832
881	476703	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_MAR	1.845.204	1.827.379	492003
882	476705	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_MAR	1.845.204	1.827.379	491986
883	476706	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_MAR	1.845.204	1.827.379	491532
884	476718	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_MAR	1.845.204	1.827.379	491676
885	476725	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_FEBA	922.576	913.664	491532
886	476727	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_FEBA	922.576	913.664	491721
887	476728	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_MAR	1.845.204	1.827.379	491590
888	476745	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_MAR	1.845.204	1.827.379	491721
889	476746	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_MARA	952.402	943.202	491532
890	476749	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_MARA	476.201	471.601	491721
891	476751	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO_8831_2024_MAR	1.845.204	1.827.379	491398
892	476755	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_MAR	5.843.274	5.786.828	491348
893	476768	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_MAR	1.845.204	1.827.379	491119
894	476777	1000363313	CAROL JIMENA SORA TAFUR	CTO_3363_2025_FEB	304.206	301.267	492016
895	476782	1019092457	STEFANY CAROLINA ROJAS GUTIERREZ	CTO_27_2025_MAR	1.845.204	1.827.379	491968
896	476787	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_MAR	3.998.070	3.959.449	491983
897	476788	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_MAR	3.998.070	3.959.449	491673
898	476790	39677284	JESSICA VIVIANN CASTELLANOS GIRALDO	CTO_9244_2024_MAR	2.460.374	2.436.607	491596
899	476792	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2024_MAR	1.845.204	1.827.379	491794
900	476797	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_MAR	2.460.374	2.436.607	491539
901	476799	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_MAR	1.845.204	1.827.379	491840
902	476801	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO_3218_2025_MAR	1.845.204	1.827.379	491979
903	476810	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_MAR	3.346.112	3.313.789	492020
904	476814	1032444548	XIOMARA CATALINA ESCOBAR JIMENEZ	CTO_9044_2024_MAR	3.998.070	3.959.449	491862
905	476821	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_MAR	3.998.070	3.959.449	491412
906	476822	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_MARA	999.518	989.863	491822
907	476838	1007103292	JEISSON ANDRES BARRIOS PARRA	CTO_3362_2025_FEB	611.708	605.799	491386
908	476840	1007103292	JEISSON ANDRES BARRIOS PARRA	CTO_3362_2025_MAR	1.845.204	1.827.379	491386
909	476842	52978400	YULEDT ESTUPIÑAN RODRIGUEZ	CTO_10342_2024_MAR	1.845.204	1.827.379	491462
910	476848	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MAR	1.845.204	1.827.379	491847

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
911	476850	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_MAR	2.460.374	2.436.607	491725
912	476872	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_MAR	2.460.374	2.436.607	491662
913	476877	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_MAR	2.460.374	2.436.607	491717
914	476887	1026581388	PAULA MARQUEZ	CTO_9222_2024_MAR	1.845.204	1.827.379	491332
915	476894	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_MAR	1.845.204	1.827.379	491603
916	476901	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_MAR	2.460.374	2.436.607	491636
917	476904	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_MAR	1.845.204	1.827.379	491905
918	476908	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_MAR	3.998.070	3.959.449	491504
919	476910	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_MAR	1.845.204	1.827.379	491383
920	476915	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_MAR	3.998.070	3.959.449	491629
921	476923	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_MAR	3.998.070	3.959.449	491255
922	476927	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_MAR	6.458.292	6.395.905	491355
923	476937	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_MAR	3.998.070	3.959.449	491180
924	476942	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_MAR	2.460.374	2.436.607	491886
925	476947	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_MAR	2.460.374	2.436.607	491347
926	476949	1233495065	WILBERT ALEJANDRO SEGURA FLOREZ	CTO_991_2025_MAR	2.460.374	2.436.607	491992
927	476955	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_MAR	2.460.374	2.436.607	491545
928	476956	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_MAR	2.460.374	2.436.607	491659
929	476964	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_ENE	430.548	426.389	491986
930	476965	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_FEBA	2.614.128	2.588.876	491984
931	476968	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_FEBA	1.537.696	1.522.842	491991
932	476980	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_FEBA	1.230.136	1.218.253	491676
933	477008	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_MAR	5.228.106	5.177.602	491227
934	477014	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_MAR	3.998.070	3.959.449	491866
935	477015	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_MAR	2.614.128	2.588.876	491874
936	477016	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_FEBA	1.651.377	1.635.425	491360
937	477021	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_FEBA	3.998.070	3.959.449	491982
938	477023	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_MAR	3.998.070	3.959.449	491196
939	477031	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_MAR	3.998.070	3.959.449	491323
940	477041	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_FEBA	768.848	761.421	492017
941	477049	1030675942	NESTOR FABIAN CASTAÑEDA AGUILAR	CTO_77_2025_MAR	2.614.128	2.588.876	491988
942	477050	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_MARA	461.301	456.845	491953
943	477051	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_MARA	461.301	456.845	491760
944	477062	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_FEBA	1.988.953	1.969.740	491265
945	477076	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_FEBA	999.518	989.863	491168
946	477078	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_MAR	5.228.106	5.177.602	491736
947	477079	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_FEBA	824.018	816.058	491400
948	477080	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_MAR	1.491.758	1.477.348	492000
949	477082	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_MAR	5.843.274	5.786.828	491205
950	477085	25389538	ANA VICTORIA BONILLA ZUÑIGA	CTO_8843_2025_MAR	735.438	728.334	491098
951	477086	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_MAR	2.472.056	2.448.176	491804
952	477094	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_FEBA	838.225	830.128	491672
953	477096	1000576753	MARIA PAULA JIMENEZ GUZMAN	CTO_9325_2024_MAR	2.650.938	2.625.330	491948
954	477099	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_MAR	3.998.070	3.959.449	491791
955	477100	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_MAR	3.998.070	3.959.449	491188
956	477107	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_FEBA	1.353.841	1.340.763	491598
957	477109	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_FEBA	824.018	816.058	491488
958	477117	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_MAR	5.843.274	5.786.828	491352
959	477118	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_MAR	5.228.106	5.177.602	491829
960	477139	1020719413	KARINA ALEJANDRA LOPEZ NAVARRETE	CTO_9367_2024_MAR	890.889	882.283	491307
961	477140	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_FEBA	1.203.414	1.191.789	491615
962	477144	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_MAR	1.537.688	1.522.834	492017
963	477207	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_FEBA	1.733.231	1.716.488	491538
964	477229	1012411085	DANCERY LISETH AMAYA PORRAS	CTO_3650_2025_MAR	777.304	769.795	491288
965	477239	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_MAR	3.998.070	3.959.449	491365
966	477241	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_MAR	5.843.274	5.786.828	491220
967	477270	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_MARA	803.960	796.194	491820
968	477271	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_MAR	5.214.467	5.164.095	491394
969	477283	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_MARA	1.999.035	1.979.724	491866
970	477287	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_MAR	5.214.467	5.164.095	491248
971	477311	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_MAR	5.228.106	5.177.602	491263
972	477348	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_MAR	5.228.106	5.177.602	491438
973	477373	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_MAR	1.644.707	1.628.819	491611
974	477393	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_MAR	1.775.902	1.758.747	492013
975	477420	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_MARA	513.314	508.355	491376
976	477434	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_FEBA	824.018	816.058	491435
977	477476	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_MAR	5.228.106	5.177.602	491219
978	477509	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_MARA	722.066	715.091	491772
979	477516	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_FEBA	922.602	913.690	491519
980	477527	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_MAR	4.613.087	4.568.525	491747
981	477534	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_MAR	3.987.640	3.949.119	491173
982	477537	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_MAR	5.228.106	5.177.602	491335
983	477548	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_MARA	733.305	726.221	491672
984	477570	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_MAR	3.987.640	3.949.119	491712
985	477578	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_MAR	4.613.087	4.568.525	491581
986	477583	1023969082	JULIAN ESTEBAN ARTEAGA GARCIA	CTO_9387_2024_MAR	2.614.128	2.588.876	491921
987	477607	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_MARA	571.978	566.453	491488
988	477655	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_MAR	5.228.106	5.177.602	491350
989	477670	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_MAR	5.228.106	5.177.602	491812
990	477681	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_MARA	1.733.231	1.716.488	491480
991	477689	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_FEBA	1.230.187	1.218.303	491811
992	477698	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_MAR	3.998.070	3.959.449	491982
993	477711	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_MAR	1.537.696	1.522.842	492010
994	477737	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_MAR	4.613.087	4.568.525	491872
995	477745	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_MAR	2.166.644	2.145.714	491687
996	477821	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_FEBA	456.301	451.893	491600
997	477827	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_FEBA	1.353.841	1.340.763	491353
998	477836	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_MAR	1.845.204	1.827.379	491131
999	477852	1012411085	DANCERY LISETH AMAYA PORRAS	CTO_9218_2025_MAR	1.263.528	1.251.322	491288
1000	477926	52933662	CLAUDIA MILENA GUACANEME PARRA	CTO_9245_2024_MAR	5.228.106	5.177.602	491446
1001	477944	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_FEBA	977.789	968.344	491222

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1002	477946	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_MAR	3.998.070	3.959.449	491601
1003	477952	1010241330	ALEJANDRA CASTAÑEDA AYALA	CTO_3225_2025_MAR	1.694.862	1.678.490	492015
1004	477962	1026581388	PAULA MARQUEZ	CTO_9222_2024_FEBA	902.520	893.802	491332
1005	477974	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_MAR	6.458.292	6.395.905	491183
1006	477979	1026581388	PAULA MARQUEZ	CTO_9222_2024_MARA	476.201	471.601	491332
1007	477985	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_MAR	4.613.087	4.568.525	491456
1008	477987	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_MAR	6.458.292	6.395.905	491670
1009	477988	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_MAR	6.458.292	6.395.905	491135
1010	478016	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_FEBA	768.848	761.421	491565
1011	478051	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_MARA	802.296	794.546	491385
1012	478061	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_MARA	1.123.214	1.112.364	491912
1013	478085	1012408302	PAULA ANDREA ARIZA GARAY	CTO_8890_2024_MAR	1.230.187	1.218.303	491652
1014	478100	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_MAR	1.537.696	1.522.842	491990
1015	478120	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_MAR	1.537.696	1.522.842	491403
1016	478159	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_MAR	5.228.106	5.177.602	491340
1017	478265	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_MAR	2.460.374	2.436.607	491936
1018	478293	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_MAR	2.456.764	2.433.032	491975
1019	478326	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_MAR	1.724.936	1.708.273	491719
1020	478350	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_MAR	5.228.106	5.177.602	491133
1021	478363	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_MAR	3.998.070	3.959.449	491521
1022	478393	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_MAR	5.843.274	5.786.828	491334
1023	478413	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_MAR	2.460.374	2.436.607	491369
1024	478426	1012397757	CARLOS ALBERTO DELGADO GONZALEZ	CTO_3209_2025_FEBA	768.848	761.421	491465
1025	478436	1012397757	CARLOS ALBERTO DELGADO GONZALEZ	CTO_3209_2025_MAR	1.537.696	1.522.842	491465
1026	478492	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_MAR	3.998.070	3.959.449	491401
1027	478568	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_MAR	2.614.128	2.588.876	491283
1028	478570	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO_10341_2024_MAR	2.614.128	2.588.876	491745
1029	478571	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_MAR	3.998.070	3.959.449	491749
1030	478572	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_MAR	2.366.675	2.343.813	491531
1031	478573	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_MAR	5.301.810	5.250.595	491578
1032	478575	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_MAR	4.867.230	4.820.213	491836
1033	478576	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_MAR	3.867.698	3.830.336	491692
1034	478577	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_FEBA	768.848	761.421	491723
1035	478580	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_MAR	3.476.640	3.443.056	491999
1036	478582	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_MAR	2.614.128	2.588.876	491800
1037	478591	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_FEBA	824.018	816.058	491376
1038	478596	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_ENE	994.490	984.883	491989
1039	478597	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_FEB	970.754	961.377	491403
1040	478604	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_FEBA	548.236	542.940	491772
1041	478605	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_FEBA	548.236	542.940	491810
1042	478613	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_ENE	82.012	81.220	491922
1043	478618	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_MARA	695.323	688.606	491843
1044	478632	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_FEBA	1.069.727	1.059.393	491192
1045	478633	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_FEBA	1.230.187	1.218.303	491121
1046	478640	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_FEBA	902.137	893.422	491346
1047	478642	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_MAR	2.460.374	2.436.607	491346
1048	478644	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_FEBA	2.604.068	2.578.913	491437
1049	478645	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_FEBA	534.864	529.697	491513
1050	478647	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_MARA	1.302.034	1.289.456	491437
1051	478649	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_MAR	2.460.374	2.436.607	491867
1052	478650	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_MAR	6.458.252	6.395.865	491770
1053	478651	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_FEBA	1.999.068	1.979.757	491919
1054	478655	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_MAR	8.303.497	8.085.285	491182
1055	478657	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO_17_2025_MAR	3.864.801	3.827.467	491710
1056	478658	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2024_FEBA	922.576	913.664	491794
1057	478660	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_FEBA	401.120	397.245	491838
1058	478661	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2024_MARA	952.402	943.202	491794
1059	478662	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_FEBA	401.120	397.245	491923
1060	478663	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_FEBA	1.303.718	1.291.124	491956
1061	478664	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_MAR	1.845.204	1.827.379	491838
1062	478667	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_MAR	4.649.929	4.605.011	491801
1063	478669	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_MAR	2.614.128	2.588.876	491524
1064	478671	52853508	YOMARA TORRES RODRIGUEZ	CTO_3398_2025_FEB	300.854	297.948	492014
1065	478672	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_FEBA	999.518	989.863	491822
1066	478677	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_FEBA	601.680	595.868	491847
1067	478678	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_FEBA	340.961	337.667	491725
1068	478680	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_MARA	1.230.187	1.218.303	491447
1069	478691	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_MAR	696.143	689.418	491381
1070	478692	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_MAR	3.987.640	3.949.119	491842
1071	478706	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_FEBA	768.848	761.421	491612
1072	478718	11224232	WERNER CHARRY MUÑOZ	CTO_8933_2024_MAR	668.563	662.105	491464
1073	478727	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_MARA	641.837	635.637	491678
1074	478743	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_MARA	476.201	471.601	491383
1075	478748	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_MAR	6.458.292	6.395.905	491159
1076	478778	52853508	YOMARA TORRES RODRIGUEZ	CTO_3398_2025_MAR	4.613.087	4.568.525	492014
1077	478779	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_MAR	3.987.640	3.949.119	491313
1078	478780	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_FEB	1.325.447	1.312.643	492011
1079	478785	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_FEB	2.672.662	2.646.844	491952
1080	478789	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_FEBA	768.848	761.421	491926
1081	478790	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_MAR	3.998.070	3.959.449	491933
1082	478793	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_ENE	82.012	81.220	491568
1083	478798	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_FEBA	1.999.035	1.979.724	491722
1084	478826	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MARA	782.184	774.628	491847
1085	478828	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_MARA	847.431	839.245	491547
1086	478831	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_FEBA	461.288	456.832	491603
1087	478834	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_MARA	956.076	946.840	491224
1088	478850	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_ENEA	762.163	754.801	491212
1089	478861	1025522641	BRYAN ANTONIO OSMA OSMA	CTO_25_2025_MAR	1.845.204	1.827.379	491969
1090	478867	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_MARA	956.076	946.840	491360
1091	478872	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_MAR	3.182.417	3.151.675	491373
1092	478874	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO_8885_2024_MAR	2.460.374	2.436.607	491384

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 MARZO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1093	478880	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_MARA	1.052.987	1.042.815	491828
1094	478888	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_10301_2025_FEBA	815.667	807.788	491960
1095	478916	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_MAR	1.537.696	1.522.842	491284
1096	478917	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MARA	431.204	427.039	491718
1097	478927	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_ENEA	762.163	754.801	491540
1098	478977	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_NOV	153.770	152.285	491630
1099	478984	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_MAR	2.460.374	2.436.607	491568
1100	478987	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_MAR	6.458.292	6.395.905	491280
1101	478990	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_MAR	2.614.128	2.588.876	491993
1102	478997	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_MARA	421.176	417.107	491840
1103	479026	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_MAR	3.267.650	3.236.084	491515
1104	479029	700352434	DANIEL ALEJANDRO PAIVA APONTE	CTO_3447_2025_MAR	2.045.808	2.026.045	492018
1105	479030	1023024269	MARLY DAYANNA OLARTE VERDUGO	CTO_9378_2024_MAR	3.878.626	3.841.158	491729
			TOTALES		**3.534.641.779**	**3.497.047.681**	

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

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

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

Elaboró: Luz Yaneth Gómez Ruiz - Tesorera

Vo.Bo.: Eiber Hernán Quiroga García - Cuentas por Pagar

Vo.Bo.: Nathalia Calderon Sanchez - Costos Nathalia Calderon.