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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	482290	80791750	JULIO CESAR PULIDO NIETO	CTO_33_2025_MAR	3.998.070	3.959.449	505480
2	485904	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_ABR	4.613.084	4.568.522	505551
3	485908	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_ABR	2.460.374	2.436.607	505008
4	485909	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_ABR	2.460.374	2.436.607	504837
5	485912	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9229_2024_MAY	5.396.973	5.344.838	504623
6	485913	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_MAY	2.539.843	2.515.308	504916
7	485915	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_MAY	2.539.843	2.515.308	505194
8	485916	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9229_2024_MAYA	675.468	668.943	504623
9	485917	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_MAYA	339.040	335.765	504916
10	485918	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_MAY	4.127.207	4.087.338	504954
11	485919	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_MAY	2.539.843	2.515.308	504862
12	485920	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_MAY	6.032.011	5.973.742	505038
13	485921	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_MAY	5.396.973	5.344.838	505082
14	485922	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_MAY	5.396.973	5.344.838	504725
15	485924	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_MAY	4.762.089	4.716.087	505012
16	485925	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_MAY	5.396.973	5.344.838	504958
17	485927	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_MAY	2.539.843	2.515.308	504777
18	485928	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_MAYA	495.534	490.747	505012
19	485929	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_MAY	4.127.207	4.087.338	505401
20	485931	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_MAY	4.127.207	4.087.338	505439
21	485932	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_MAY	6.032.011	5.973.742	504702
22	485933	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_MAYA	675.468	668.943	504958
23	485934	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_MAYA	516.548	511.558	505401
24	485935	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_MAYA	468.122	463.600	505439
25	485936	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_MAY	2.539.843	2.515.308	505202
26	485937	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_MAY	2.539.843	2.515.308	505072
27	485938	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_MAY	5.396.973	5.085.838	505080
28	485940	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_MAY	4.762.089	4.716.087	505268
29	485941	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_MAY	4.127.207	4.087.338	505207
30	485942	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_MAY	5.396.973	5.344.838	504977
31	485944	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_MAYA	516.548	511.558	505207
32	485947	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_MAY	2.539.843	2.515.308	504997
33	485948	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_MAY	4.127.207	4.087.338	504795
34	485950	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_MAY	4.127.207	4.087.338	505272
35	485951	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_MAY	5.396.973	5.344.838	504863
36	485952	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_MAY	4.127.207	4.087.338	505414
37	485953	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_MAY	4.127.207	4.087.338	505494
38	485954	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_MAY	2.539.843	2.515.308	505039
39	485956	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_MAY	5.396.973	5.344.838	504881
40	485957	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_MAY	5.396.973	5.344.838	504689
41	485958	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_MAY	4.127.207	4.087.338	505213
42	485959	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_MAYA	317.877	314.806	505039
43	485962	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_MAY	4.127.207	4.087.338	504834
44	485963	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_MAY	4.127.207	4.087.338	504856
45	485965	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_MAY	2.539.843	2.515.308	505137
46	485966	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_MAY	4.762.089	4.716.087	505261
47	485967	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_MAY	5.396.973	5.344.838	505145
48	485968	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO_9619_2024_MAY	5.396.973	5.344.838	504894
49	485969	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_MAY	5.396.973	5.344.838	504690
50	485971	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_MAYA	516.548	511.558	504834
51	485972	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_MAY	4.127.207	4.087.338	505090
52	485973	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_MAYA	356.748	353.302	504997
53	485974	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_MAY	4.127.207	4.087.338	504794
54	485976	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_MAY	4.127.207	4.087.338	504683
55	485978	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_MAY	4.127.207	4.087.338	505289
56	485979	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_MAYA	675.468	668.943	504690
57	485980	1030684792	CARLOS ALBERTO OCAMPO CHACON	CTO_3942_2025_MAY	2.539.843	2.515.308	505569
58	485982	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_MAY	4.127.207	4.087.338	505346
59	485985	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_MAY	5.396.973	5.344.838	504618
60	485986	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_MAYA	468.122	463.600	504856
61	485988	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO_9615_2024_MAY	4.762.089	4.716.087	505234
62	485989	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_MAY	5.396.973	5.344.838	505025
63	485990	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_MAYA	516.548	511.558	505289
64	485992	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_MAY	5.396.973	5.344.838	505066
65	485993	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_MAYA	516.548	511.558	504683
66	485994	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_MAY	1.587.362	1.572.028	504640
67	485995	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_MAY	4.762.089	4.716.087	505298
68	485996	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_MAY	4.127.207	4.087.338	505453
69	485997	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_MAY	4.127.207	4.087.338	505454
70	485998	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_MAYA	675.468	668.943	505025
71	486000	1010165585	YESID ARIZA AGON	CTO_9540_2024_MAY	5.396.973	5.344.838	505081
72	486001	39575684	SHIRLY JOHANA PUENTES MAHECHA	CTO_9459_2024_MAY	4.127.207	4.087.338	505459
73	486002	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO_9032_2024_MAY	4.127.207	4.087.338	505433
74	486003	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_MAY	2.698.563	2.672.495	504832
75	486004	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_MAY	4.127.207	4.087.338	505485
76	486005	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_MAY	516.548	511.558	504882
77	486006	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_MAY	4.127.207	4.087.338	504861
78	486007	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_MAY	4.762.089	4.716.087	504671
79	486009	1007399616	SULMA JASBLEIDY GALVIS HERNANDEZ	CTO_3941_2025_MAY	2.539.843	2.515.308	505536
80	486011	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_MAY	5.396.973	5.344.838	504970
81	486014	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_MAYA	516.548	511.558	505485
82	486015	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_MAY	5.396.973	5.344.838	504840
83	486017	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_MAY	2.539.843	2.515.308	505006
84	486018	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_MAY	4.127.207	4.087.338	504868
85	486020	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_MAY	2.539.843	2.515.308	504718
86	486021	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_MAY	4.127.207	4.087.338	505247
87	486024	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_MAYA	516.548	511.558	504861
88	486025	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_MAY	2.539.843	2.515.308	505258
89	486026	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_MAY	4.127.207	4.087.338	505481
90	486028	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_MAY	4.127.207	4.087.338	504947
91	486029	1026255835	DIANA CAROLINA GALEANO SANCHEZ	CTO_9032_2024_MAYA	516.548	511.558	505433

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
92	486030	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_MAY	2.539.843	2.515.308	505382
93	486031	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_MAY	6.032.011	5.973.742	505256
94	486036	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_MAY	1.587.362	1.572.028	504766
95	486037	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO_9173_2024_MAY	4.127.207	4.087.338	505013
96	486038	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_MAYA	317.877	314.806	505258
97	486039	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_MAY	5.396.973	5.308.838	504790
98	486041	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_ABRA	793.681	786.014	504766
99	486042	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_MAY	675.468	668.943	504675
100	486044	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO_9173_2024_MAYA	516.548	511.558	505013
101	486045	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_MAY	1.904.804	1.886.404	505441
102	486048	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_MAYA	5.396.973	5.344.838	504675
103	486049	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_MAY	5.396.973	5.344.838	505116
104	486051	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_MAY	4.127.207	4.087.338	505270
105	486052	52761602	YURI ALEXANDRA GELIS CRUZ	CTO_9143_2024_MAY	4.127.207	4.087.338	504705
106	486054	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_MAY	5.396.973	5.344.838	504635
107	486056	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_MAY	4.762.089	4.716.087	504826
108	486057	52761602	YURI ALEXANDRA CELIS CRUZ	CTO_9143_2024_MAYA	516.548	511.558	504705
109	486058	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_MAYA	516.548	511.558	505270
110	486060	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_MAY	5.396.223	5.176.095	505222
111	486061	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_MAYA	675.468	668.943	505116
112	486062	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_ABRA	793.681	786.014	504640
113	486065	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_MAY	1.587.362	1.572.028	504625
114	486066	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_MAY	2.539.843	2.515.308	504776
115	486067	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_MAY	2.539.843	2.515.308	504807
116	486068	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_MAY	4.127.207	4.087.338	504662
117	486069	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_MAYA	596.009	590.252	504826
118	486070	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_MAY	2.539.843	2.515.308	505557
119	486071	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_MAY	4.127.207	4.087.338	504869
120	486072	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO_8815_2024_MAY	4.127.207	4.087.338	505308
121	486075	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO_8815_2024_MAYA	516.548	511.558	505308
122	486077	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_MAYA	516.548	511.558	504869
123	486079	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_MAY	4.762.089	4.716.087	505297
124	486080	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_MAY	4.762.089	4.716.087	504696
125	486081	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO_9048_2024_MAY	4.127.207	4.087.338	504891
126	486083	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_MAY	1.587.362	1.572.028	505161
127	486086	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_MAY	4.127.207	4.087.338	505128
128	486087	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_MAYA	675.468	668.943	504635
129	486088	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_ABRA	793.681	786.014	505161
130	486090	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_MAYA	273.166	270.527	505161
131	486093	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_MAYA	263.233	260.690	504625
132	486095	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_MAY	4.127.207	4.087.338	504828
133	486096	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_MAY	2.539.843	2.515.308	505296
134	486098	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_MAYA	516.548	511.558	505128
135	486100	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_MAY	2.539.843	2.515.308	505159
136	486101	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_MAY	2.539.843	2.515.308	504915
137	486102	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_MAY	4.127.207	4.087.338	504808
138	486103	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_MAY	4.127.207	4.087.338	505274
139	486106	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_MAY	4.127.207	4.087.338	504720
140	486108	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_MAY	4.127.207	4.087.338	505475
141	486110	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_MAYA	516.548	511.558	504662
142	486111	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_MAY	2.539.843	2.515.308	505452
143	486114	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_MAYA	344.599	341.270	505475
144	486115	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_MAY	4.127.207	4.087.338	505254
145	486120	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_MAY	516.548	511.558	505171
146	486122	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_MAY	2.539.843	2.515.308	504974
147	486124	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_MAY	4.127.207	4.087.338	505115
148	486125	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_MAY	4.127.207	4.087.338	505069
149	486126	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_MAY	2.539.843	2.515.308	505031
150	486127	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_MAY	5.396.973	5.344.838	504729
151	486128	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_MAY	4.127.207	4.087.338	505287
152	486129	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_MAYA	555.149	549.786	505254
153	486132	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_MAYA	4.127.207	4.087.338	505171
154	486133	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_MAY	2.539.843	2.515.308	504933
155	486134	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_MAY	4.127.207	4.087.338	505215
156	486135	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_MAY	5.396.973	4.550.143	504632
157	486136	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_MAY	4.127.207	4.087.338	505236
158	486137	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_MAY	4.127.207	4.087.338	504953
159	486138	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_MAY	4.127.207	4.087.338	505444
160	486139	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_MAY	4.127.207	4.087.338	505263
161	486142	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_MAYA	675.468	668.943	504729
162	486143	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_MAY	2.539.843	2.515.308	505083
163	486144	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_MAY	397.346	393.508	505064
164	486145	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_MAY	4.127.207	4.087.338	504934
165	486147	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_MAY	2.539.843	2.515.308	505525
166	486148	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_MAY	4.127.207	4.087.338	505367
167	486150	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_MAYA	2.539.843	2.515.308	505064
168	486154	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_MAY	4.116.440	4.076.675	505322
169	486155	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_MAY	4.127.207	4.087.338	504692
170	486158	1012406776	YUDI JASMIN BUITRAGO ESCARRAGA	CTO_3219_2025_MAY	1.904.824	1.886.423	505526
171	486159	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_MAY	2.539.843	2.515.308	505169
172	486160	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_MAY	4.127.207	4.087.338	505091
173	486162	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_MAYA	516.548	511.558	505236
174	486163	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_MAYA	516.548	511.558	504934
175	486164	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_MAYA	516.548	511.558	504692
176	486165	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_MAYA	331.264	328.064	505263
177	486166	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_MAY	2.539.843	2.515.308	505029
178	486167	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_MAY	4.127.207	4.087.338	504684
179	486168	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_MAY	4.116.440	4.076.675	505341
180	486169	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_MAYA	203.855	201.886	505525
181	486171	52304848	JEIMY LISBETH LARA MARTINEZ	CTO_9140_2024_MAY	4.127.207	4.087.338	505443
182	486172	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_MAY	4.762.089	4.716.087	504966

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183	486175	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_MAY	1.904.804		1.886.404	505352
184	486178	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_MAY	1.587.362		1.572.028	505157
185	486179	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_MAY	4.762.089		4.716.087	504713
186	486180	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_MAY	2.698.563		2.672.495	504924
187	486182	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_MAY	4.127.207		4.087.338	504734
188	486183	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_MAY	2.539.843		2.515.308	504701
189	486186	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_MAYA	596.009		590.252	504713
190	486187	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_MAY	4.127.207		4.087.338	504791
191	486188	1016001517	LUISA FERNANDA MORALES GAITAN	CTO_9014_2024_MAY	4.127.207		4.087.338	504820
192	486189	52304848	JEIMY LISBETH LARA MARTINEZ	CTO_9140_2024_MAYA	516.548		511.558	505443
193	486190	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_MAY	4.127.207		4.087.338	505199
194	486192	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_MAY	4.762.089		4.716.087	505077
195	486193	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_MAYA	381.794		378.106	504924
196	486196	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_MAYA	516.548		511.558	504734
197	486197	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_MAY	4.116.440		4.076.675	505238
198	486198	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_MAY	4.127.207		4.087.338	504677
199	486199	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_MAY	4.127.207		4.087.338	505392
200	486200	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_MAYA	238.399		236.096	505352
201	486201	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_MAY	4.127.207		4.087.338	504697
202	486204	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_MAY	2.539.843		2.515.308	504704
203	486205	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_MAY	4.127.207		4.087.338	505409
204	486207	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_MAY	4.762.089		4.716.087	504629
205	486208	53046986	JENNYFER ZUBIETA MONCADA	CTO_9179_2024_MAY	4.127.207		4.087.338	505464
206	486209	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_MAY	4.127.207		4.087.338	505311
207	486210	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_MAYA	596.009		590.252	504629
208	486212	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_MAY	4.127.207		4.087.338	505230
209	486214	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_MAY	6.032.011		5.973.742	504836
210	486215	53046986	JENNYFER ZUBIETA MONCADA	CTO_9179_2024_MAYA	516.548		511.558	505464
211	486218	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_MAY	4.127.207		4.087.338	505148
212	486220	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_MAY	2.539.843		2.515.308	505446
213	486222	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_MAY	4.127.207		4.087.338	505043
214	486223	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_MAY	4.127.207		4.087.338	505310
215	486225	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_MAY	2.539.843		2.515.308	504959
216	486226	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_MAY	4.127.207		4.087.338	504993
217	486227	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_MAY	4.127.207		4.087.338	505028
218	486231	11451841	JAIME LESMES RINCON	CTO_9445_2024_MAY	2.539.843		2.515.308	505151
219	486234	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_MAYA	516.548		511.558	505028
220	486235	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_MAY	516.548		511.558	504931
221	486237	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_MAY	2.539.843		2.515.308	504978
222	486239	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_MAY	4.127.207		4.087.338	505107
223	486240	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_MAY	4.762.089		4.716.087	504876
224	486241	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_MAY	4.762.089		4.716.087	505293
225	486242	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_MAY	5.396.973		5.344.838	505074
226	486243	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_MAY	4.127.207		4.087.338	504698
227	486260	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_MAYA	516.548		511.558	505107
228	486262	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_MAY	4.127.207		4.087.338	504655
229	486265	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_MAY	4.127.207		4.087.338	505111
230	486266	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_MAYA	516.548		511.558	504698
231	486267	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_MAY	5.396.973		5.344.838	504896
232	486268	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_MAY	4.127.207		4.127.207	505407
233	486270	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_MAY	4.127.207		4.087.338	505276
234	486275	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_MAYA	516.548		511.558	505111
235	486276	59669354	LETICIA FERRIN MORENO	CTO_143_2025_MAY	4.127.207		4.087.338	504753
236	486277	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_MAY	4.127.207		4.087.338	504707
237	486280	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_MAY	2.539.843		2.515.308	505040
238	486281	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_MAY	4.127.207		4.087.338	505185
239	486283	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_MAY	4.127.207		4.087.338	504867
240	486289	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_MAY	4.127.207		4.087.338	504688
241	486291	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_MAYA	516.548		511.558	504867
242	486294	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_MAY	4.762.089		4.716.087	504843
243	486295	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO_10233_2024_MAY	4.127.207		4.087.338	505267
244	486296	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_MAY	4.127.207		4.087.338	505144
245	486297	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_MAY	4.127.207		4.087.338	504774
246	486299	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_MAYA	516.548		511.558	504655
247	486300	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_MAY	4.127.207		4.087.338	505150
248	486302	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_MAYA	516.548		511.558	504774
249	486303	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_MAY	4.127.207		4.087.338	505327
250	486309	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_MAY	2.539.843		2.515.308	505022
251	486312	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_MAYA	516.548		511.558	505327
252	486313	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_MAYA	516.548		511.558	505150
253	486314	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_MAY	4.127.207		4.087.338	505134
254	486315	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_MAYA	516.547		516.547	505407
255	486317	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_MAY	4.127.207		4.087.338	504864
256	486318	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_MAY	4.127.207		4.087.338	505033
257	486320	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_MAY	4.127.207		4.087.338	505343
258	486321	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_MAY	4.127.207		4.087.338	504937
259	486322	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_ABRA	793.681		786.014	504625
260	486327	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_MAYA	516.550		511.560	504864
261	486329	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_MAY	2.529.501		2.505.066	504849
262	486331	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_MAYA	339.040		335.765	504959
263	486333	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_MAY	4.762.089		4.716.087	504660
264	486335	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO_9099_2024_MAY	4.127.207		4.087.338	505413
265	486336	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_MAY	4.127.207		4.087.338	505255
266	486339	52814531	JULI JOHANA CANO BUITRAGO	CTO_9272_2024_MAY	4.127.207		4.087.338	505024
267	486340	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_MAYA	596.009		590.252	504660
268	486342	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_MAY	2.539.843		2.515.308	504898
269	486343	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_MAY	4.127.207		4.087.338	505044
270	486344	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_MAY	4.127.207		4.087.338	504797
271	486345	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_MAY	2.539.843		2.515.308	504740
272	486347	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_MAY	4.127.207		4.087.338	505262
273	486348	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_MAY	2.539.843		2.515.308	505178

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
274	486349	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_MAY	2.539.843	2.515.308	505432
275	486352	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_MAYA	596.009	590.252	504843
276	486353	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_MAY	2.698.563	2.672.495	505023
277	486354	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_MAY	4.127.207	4.087.338	504887
278	486355	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_MAY	4.127.207	4.087.338	504938
279	486356	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_MAY	2.539.843	2.515.308	504995
280	486358	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_MAYA	317.877	314.806	505432
281	486361	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_MAY	4.127.207	4.087.338	504979
282	486362	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_MAY	4.127.207	4.087.338	505133
283	486363	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_MAY	4.127.207	4.087.338	504667
284	486364	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_MAYA	516.548	511.558	505133
285	486365	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_MAY	4.127.207	4.087.338	504855
286	486367	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_MAY	4.127.207	4.087.338	504651
287	486368	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_MAY	2.539.843	2.515.308	505370
288	486374	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_MAY	4.127.207	4.087.338	504874
289	486375	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_MAY	4.127.207	4.087.338	505240
290	486377	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_MAYA	516.548	511.558	505240
291	486379	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_MAY	4.116.440	4.076.675	505219
292	486384	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_MAY	1.904.804	1.886.404	505489
293	486385	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_MAY	4.127.207	4.087.338	504960
294	486387	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_MAYA	516.548	511.558	504960
295	486388	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_MAY	6.032.011	5.973.742	504823
296	486389	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_MAY	2.539.843	2.515.308	505096
297	486390	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_MAY	4.127.207	4.087.338	504620
298	486391	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_MAYA	754.947	747.654	504823
299	486393	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_MAY	2.539.843	2.515.308	504946
300	486394	1024473248	JEISSON JULIAN BARON VANEGAS	CTO_10230_2024_MAY	4.127.207	4.087.338	505224
301	486396	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_MAY	5.396.973	5.344.838	504741
302	486398	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_MAY	4.127.207	4.087.338	505037
303	486405	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_MAYA	516.550	511.560	505037
304	486425	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_MAY	2.539.843	2.515.308	505473
305	486436	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_MAY	2.539.843	2.515.308	505015
306	486441	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_MAY	2.539.843	2.515.308	504691
307	486444	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_MAYA	317.877	314.806	504691
308	486449	52701873	KELLY JOHANA PARRA	CTO_8967_2024_MAY	4.127.207	4.087.338	505245
309	486454	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_MAY	4.127.207	4.087.338	505503
310	486460	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_MAY	4.762.089	4.716.087	504769
311	486462	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_MAY	4.127.207	4.087.338	504780
312	486466	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_MAY	2.539.843	2.515.308	504929
313	486471	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_MAY	2.539.843	2.515.308	505517
314	486472	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_MAY	2.539.843	2.515.308	504727
315	486474	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_MAY	2.539.843	2.515.308	504647
316	486475	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_MAYA	317.876	314.805	505015
317	486479	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_MAY	4.127.207	4.087.338	504817
318	486480	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_MAY	2.539.843	2.515.308	504668
319	486485	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_MAY	2.539.843	2.515.308	505474
320	486486	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_MAY	2.539.843	2.515.308	505190
321	486494	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_MAY	2.539.843	2.515.308	504833
322	486502	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_MAY	2.539.843	2.515.308	504732
323	486503	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_MAY	2.539.843	2.515.308	505342
324	486508	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_MAY	4.762.089	4.716.087	504699
325	486510	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_MAY	4.127.207	4.087.338	505457
326	486511	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_MAY	4.762.089	4.716.087	504624
327	486512	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_MAY	4.127.207	4.087.338	504912
328	486513	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_MAY	4.116.440	4.076.675	504866
329	486516	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_MAY	4.127.207	4.087.338	504944
330	486517	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_MAY	2.539.843	2.515.308	504731
331	486527	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_MAYA	516.548	511.558	505457
332	486533	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_MAY	2.539.843	2.515.308	505338
333	486536	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_MAYA	317.876	314.805	504668
334	486540	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_MAY	4.127.207	4.087.338	504895
335	486541	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_MAY	5.396.973	5.344.838	504768
336	486546	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_MAYA	516.548	511.558	504895
337	486549	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_MAY	2.539.843	2.515.308	505427
338	486550	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_MAY	2.539.843	2.515.308	504631
339	486554	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_MAY	2.539.843	2.515.308	505385
340	486560	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_MAYA	516.548	511.558	504947
341	486569	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_MAY	2.539.843	2.515.308	505206
342	486578	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_MAY	4.762.089	4.716.087	504982
343	486583	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO_9186_2024_MAY	2.539.843	2.515.308	504824
344	486584	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_MAY	4.127.207	4.087.338	505158
345	486586	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_MAY	4.127.207	4.087.338	505467
346	486587	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO_9186_2024_MAYA	317.877	314.806	504824
347	486588	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_MAYA	317.878	314.807	505206
348	486589	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_MAYA	516.548	511.558	504780
349	486590	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_MAYA	516.548	511.558	505467
350	486593	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_MAY	4.127.207	4.087.338	505493
351	486594	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_MAYA	516.548	511.558	504874
352	486595	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_MAY	2.539.843	2.515.308	505189
353	486596	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_MAY	2.539.843	2.515.308	505154
354	486597	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_MAYA	507.424	502.522	505493
355	486598	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_MAY	2.539.843	2.515.308	504935
356	486600	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_MAY	2.539.843	2.515.308	504930
357	486601	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_MAYA	317.877	314.806	505189
358	486605	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_MAY	1.904.804	1.886.404	505476
359	486608	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_MAYA	196.081	194.187	504930
360	486612	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_MAY	5.396.973	5.344.838	504678
361	486613	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_MAY	5.396.973	5.344.838	504965
362	486618	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_MAY	4.127.207	4.087.338	505141
363	486622	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_MAYA	516.548	511.558	505043
364	486637	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_MAY	4.127.207	4.087.338	505340

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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
365	486645	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_MAY	4.762.089	4.716.087	504800
366	486652	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_MAY	4.127.207	4.087.338	505223
367	486656	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_MAYA	607.085	601.221	504620
368	486657	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_MAY	4.127.207	4.087.338	505085
369	486661	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_MAYA	516.548	511.558	505340
370	486663	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_MAY	5.396.973	5.344.838	504744
371	486665	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_MAYA	357.612	354.157	504647
372	486667	1000363313	CAROL JIMENA SORA TAFUR	CTO_3363_2025_MAY	1.099.093	1.088.476	505537
373	486668	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_MAYA	317.877	314.806	505338
374	486682	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_MAY	4.762.089	4.716.087	505397
375	486687	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_MAYA	596.008	590.251	505397
376	486689	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_MAY	8.571.699	8.159.896	504709
377	486690	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_MAY	2.539.843	2.515.308	504871
378	486700	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_MAY	2.526.610	2.502.203	505353
379	486702	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_MAYA	238.408	236.105	504871
380	486704	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_MAYA	317.877	314.806	505190
381	486705	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_MAY	2.226.244	2.204.738	505212
382	486709	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_MAY	307.511	304.540	505412
383	486718	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_MAY	4.127.207	4.087.338	504816
384	486725	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_MAYA	516.548	511.558	504816
385	486730	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_MAY	4.116.440	4.076.675	504665
386	486735	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_MAY	301.195	298.285	505373
387	486748	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_MAY	4.127.207	4.087.338	505220
388	486766	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_MAYA	490.721	485.981	505310
389	486768	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_MAY	5.396.973	5.344.838	504706
390	486771	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_MAYA	387.411	383.669	504937
391	486773	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_MAY	525.157	520.084	505285
392	486774	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_MAY	2.539.843	2.515.308	505437
393	486780	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_MAY	4.127.207	4.087.338	505275
394	486782	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_MAYA	317.876	314.805	504933
395	486783	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_MAY	4.127.207	4.087.338	505117
396	486784	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_ABRA	1.263.305	1.251.101	505373
397	486785	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_MAYA	516.548	511.558	505220
398	486787	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_MAYA	675.468	668.943	504706
399	486792	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_MAY	4.127.207	4.087.338	504936
400	486796	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_MAY	2.698.563	2.672.495	505197
401	486797	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_MAY	451.979	447.613	505135
402	486803	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_MAYA	490.721	485.981	504720
403	486804	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_MAY	4.116.440	4.076.675	505252
404	486806	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_MAY	2.539.843	2.515.308	505203
405	486822	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_MAYA	378.582	374.925	505197
406	486824	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_MAY	2.539.843	2.515.308	504763
407	486827	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_MAY	4.127.207	4.087.338	505160
408	486832	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_MAY	2.539.843	2.515.308	505428
409	486836	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_MAYA	516.548	511.558	504667
410	486841	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_MAYA	675.468	668.943	504744
411	486845	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_MAYA	516.548	511.558	505148
412	486846	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_MAY	512.337	507.388	504852
413	486850	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_MAY	513.740	508.777	505124
414	486856	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_MAY	2.698.563	2.672.495	504961
415	486860	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_MAY	417.214	413.184	505140
416	486862	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_MAY	2.539.843	2.515.308	505138
417	486864	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_MAY	6.666.894	6.546.492	505195
418	486866	52470115	NANCY FAJARDO	CTO_10268_2024_MAY	4.127.207	4.087.338	505132
419	486869	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_MAY	4.127.207	4.087.338	504846
420	486870	40042810	LIDYA JAIME	CTO_8948_2024_MAY	675.468	668.943	504648
421	486871	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_MAYA	317.877	314.806	504763
422	486873	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_MAY	6.032.011	5.973.742	504873
423	486875	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_MAY	2.539.843	2.515.308	504646
424	486877	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_MAYA	516.548	511.558	504846
425	486879	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_MAYA	834.407	826.347	505195
426	486880	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_MAY	4.127.207	4.087.338	504985
427	486881	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_MAYA	516.548	511.558	505223
428	486886	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_MAY	4.116.440	4.076.675	504838
429	486901	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_MAY	4.127.207	4.087.338	505422
430	486906	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_MAY	2.539.843	2.515.308	505121
431	486908	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_MAY	4.127.207	4.087.338	505156
432	486913	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_MAYA	451.979	447.613	504887
433	486915	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_MAY	6.032.011	5.812.742	505193
434	486917	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_MAYA	490.721	485.981	504651
435	486927	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_MAYA	516.548	511.558	505085
436	486933	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_MAY	4.127.207	4.087.338	504786
437	486935	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_MAY	516.548	511.558	504884
438	486942	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_MAY	1.587.362	1.572.028	504650
439	486945	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_MAY	4.127.207	4.087.338	505514
440	486947	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_MAYA	198.666	196.747	504650
441	486949	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_MAY	516.548	511.558	504801
442	486952	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_MAY	4.127.207	4.087.338	504847
443	486968	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_MAY	2.539.843	2.515.308	505379
444	486999	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_MAY	2.698.563	2.672.495	504641
445	487006	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_MAYA	490.721	485.981	505069
446	487009	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_MAY	2.539.843	2.515.308	504883
447	487019	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_MAY	2.539.843	2.515.308	505061
448	487021	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_MAY	2.539.843	2.515.308	505098
449	487024	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_MAY	2.539.843	2.515.308	505250
450	487028	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_MAY	516.548	511.558	504622
451	487033	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_MAYA	516.548	511.558	504707
452	487038	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_MAYA	516.548	511.558	505091
453	487043	1073703556	ANGIE ALEJANDRA TORO TORRES	CTO_3984_2025_MAY	2.539.843	2.515.308	505568
454	487044	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_MAY	2.539.843	2.515.308	505005
455	487048	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_MAY	2.539.843	2.515.308	504994

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
456	487121	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_ABR	2.460.374	2.436.607	504634
457	487124	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_MARA	793.681	786.014	504808
458	487133	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_ABR	2.460.374	2.436.607	505073
459	487136	1071331601	BETH MANUELA BOJACA MENDEZ	CTO_9430_2024_MAY	2.698.563	2.672.495	505324
460	487137	1071331601	BETH MANUELA BOJACA MENDEZ	CTO_9430_2024_MAYA	377.742	374.093	505324
461	487138	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_MAYA	754.947	747.654	505038
462	487139	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_MAY	2.698.563	2.672.495	504810
463	487140	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_MAYA	591.035	585.326	505082
464	487142	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_MAYA	754.947	747.654	504702
465	487143	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_MAY	450.577	446.224	505498
466	487144	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_MAYA	317.876	314.805	505072
467	487145	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_MAYA	278.142	275.455	505202
468	487147	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_MAY	2.539.842	2.515.307	505200
469	487148	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_MAYA	516.548	511.558	504954
470	487149	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_MAY	2.698.563	2.672.495	505399
471	487150	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_MAYA	4.127.207	4.087.338	505498
472	487151	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_MAYA	490.581	485.842	505272
473	487152	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_MAY	2.539.843	2.515.308	505011
474	487153	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_MAY	4.127.204	4.087.335	505172
475	487154	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_MAYA	335.585	332.343	504862
476	487155	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_MAYA	317.877	314.806	505011
477	487156	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_MAYA	675.468	668.943	505080
478	487157	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_MAY	2.539.843	2.515.308	505335
479	487158	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_MAYA	451.980	447.614	505172
480	487159	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_MAYA	675.468	668.943	504881
481	487160	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_MAYA	451.980	447.614	504795
482	487161	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_MAYA	675.468	668.943	504863
483	487163	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_MAY	4.127.270	4.087.401	504998
484	487166	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_MAY	4.762.089	4.716.087	505349
485	487167	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_MAY	5.396.973	5.344.838	504626
486	487168	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_MAYA	451.980	447.614	504794
487	487169	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_MAY	4.762.089	4.716.087	505463
488	487172	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_MAYA	298.005	295.126	505261
489	487173	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_MAYA	495.534	490.747	505463
490	487174	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_MAY	5.382.894	5.330.895	504694
491	487175	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_MAYA	337.742	334.479	504832
492	487176	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_MAY	5.396.973	5.344.838	505030
493	487177	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_MAY	4.762.089	4.716.087	505350
494	487178	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_MAYA	4.127.207	4.087.338	504882
495	487179	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_MAYA	731.451	724.385	505066
496	487181	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_MAYA	675.468	668.943	504618
497	487182	1024517646	CAROL VIVIANA NIETO PARRA	CTO_9589_2024_MAY	4.762.089	4.716.087	505126
498	487183	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO_9615_2024_MAYA	451.805	447.441	505234
499	487184	1010165585	YESID ARIZA AGON	CTO_9540_2024_MAYA	591.035	585.326	505081
500	487185	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_MAY	4.762.089	4.716.087	505357
501	487186	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_MAYA	675.468	668.943	504689
502	487187	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_MAY	4.762.089	4.716.087	505299
503	487188	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_MAY	4.127.207	4.087.338	504693
504	487189	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO_9447_2024_MAY	5.396.973	5.344.838	505221
505	487192	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_MAY	4.127.207	4.087.338	505110
506	487193	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_MAYA	675.468	668.943	504626
507	487194	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO_9447_2024_MAYA	675.468	668.943	505221
508	487195	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_MAY	2.539.843	2.515.308	504973
509	487196	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_MAY	285.429	282.672	505505
510	487197	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_MAY	2.698.563	2.672.495	504897
511	487199	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_MAYA	2.698.563	2.672.495	505505
512	487201	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_MAY	2.539.843	2.515.308	505227
513	487202	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_MAYA	516.550	511.560	504693
514	487204	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_MAYA	516.548	511.558	505346
515	487205	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_MAY	2.698.564	2.672.496	505510
516	487206	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_MAY	2.539.843	2.515.308	504825
517	487207	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_MAYA	660.579	654.198	505256
518	487208	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_MAYA	778.581	771.060	504790
519	487210	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_MAY	2.539.843	2.515.308	505136
520	487211	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_MAY	4.762.089	4.716.087	505253
521	487212	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_MAYA	773.668	766.194	505222
522	487213	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_MAYA	335.585	332.343	504807
523	487215	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_MAY	4.116.440	4.076.675	505056
524	487216	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_MAY	2.539.843	2.515.308	504899
525	487217	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_MAY	377.478	373.832	504905
526	487218	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_MAYA	451.804	447.440	505253
527	487219	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_MAY	4.762.089	4.716.087	505354
528	487220	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_MAY	5.396.973	5.344.838	505075
529	487221	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_MAYA	2.539.843	2.515.308	504905
530	487224	1024509208	JANNETH MILENA CORDERO BLANCO	CTO_4017_2025_MAY	6.032.011	5.973.742	505264
531	487226	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_MAY	4.127.207	4.087.338	504813
532	487228	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_MAY	2.539.843	2.515.308	505387
533	487229	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_MAY	5.396.973	5.073.838	504829
534	487230	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_MAY	1.904.804	1.886.404	505290
535	487231	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_MAY	1.904.804	1.886.404	505508
536	487232	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_MAY	1.904.804	1.886.404	505445
537	487233	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_MAYA	508.128	503.219	504813
538	487234	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_MAYA	675.468	668.943	505075
539	487235	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_MAYA	516.548	511.558	505274
540	487236	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_MAYA	337.585	334.324	505296
541	487238	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_MAYA	237.976	235.677	505496
542	487240	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_ABRA	793.681	786.014	505157
543	487243	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_ABRA	424.440	420.340	505508
544	487244	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_MAYA	317.877	314.806	505452
545	487245	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_MAY	2.539.843	2.515.308	505478
546	487246	1000516407	SAMUEL ANTONIO CARDOZO ORJUELA	CTO_4159_2025_MAY	1.904.804	1.886.404	505574

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
547	487248	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_MAYA	513.740	508.777	505056
548	487250	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_MAYA	335.585	332.343	505031
549	487251	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_MAY	4.762.089	4.716.087	504920
550	487252	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_MAY	5.396.973	5.344.838	504984
551	487253	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_MAYA	352.428	349.024	504776
552	487254	1016008442	DEISY MARCELA CADENA NIETO	CTO_9346_2024_MAY	5.396.973	5.344.838	504821
553	487255	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_MAY	5.396.973	5.344.838	505055
554	487256	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_MAYA	468.122	463.600	504828
555	487257	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_MAYA	581.117	575.503	505444
556	487258	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_MAY	2.539.843	2.515.308	505541
557	487259	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_MAYA	337.734	334.471	505055
558	487260	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_MAY	1.587.362	1.572.028	504644
559	487261	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_MAYA	512.337	507.388	505322
560	487263	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_MAYA	456.124	451.718	504984
561	487266	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_MAY	4.127.350	4.087.480	504975
562	487267	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_MAYA	4.116.440	4.076.675	505416
563	487268	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_MAYA	4.127.207	4.087.338	505135
564	487269	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_MAY	1.587.362	1.572.028	505180
565	487270	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_MAY	4.127.207	4.087.338	505348
566	487271	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_ABRA	793.681	786.014	504644
567	487272	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_MAY	5.396.973	5.202.838	505167
568	487273	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_MAYA	4.127.207	4.087.338	504666
569	487275	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_ABRA	793.681	786.014	505180
570	487277	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_MAYA	548.833	543.531	505348
571	487278	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_MAY	4.127.207	4.087.338	504799
572	487279	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_MAY	4.127.207	4.087.338	505518
573	487280	52274745	LEONOR CAMACHO ROJAS	CTO_9262_2024_MAYA	4.127.207	4.087.338	504681
574	487281	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_MAYA	512.337	507.388	505341
575	487282	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_MAYA	317.877	314.806	505159
576	487283	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_MAYA	516.544	511.554	504975
577	487284	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_MAY	2.539.843	2.515.308	504827
578	487285	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_MAY	4.116.440	4.076.675	504743
579	487286	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_MAYA	767.244	759.832	505167
580	487287	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_MAY	4.127.207	4.087.338	505384
581	487288	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_MAY	4.762.089	4.716.087	505344
582	487289	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_MAY	4.762.089	4.716.087	504658
583	487290	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_MAYA	258.274	255.779	505518
584	487291	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_MAYA	317.877	314.806	504701
585	487292	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_MAY	4.127.207	4.087.338	504638
586	487294	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_MAYA	581.117	575.503	504799
587	487296	52274745	LEONOR CAMACHO ROJAS	CTO_9262_2024_MAY	516.550	511.560	504681
588	487297	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_MAY	5.396.973	5.344.838	504749
589	487298	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_MAYA	237.187	234.896	505508
590	487299	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_MAYA	288.723	285.934	504704
591	487300	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_MAY	4.762.089	4.716.087	505266
592	487301	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_MAY	4.116.440	4.076.675	505418
593	487302	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_MAY	512.337	507.388	505416
594	487303	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_MAY	2.539.843	2.515.308	504812
595	487304	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_MAY	1.904.804	1.886.404	505002
596	487305	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_MAY	516.548	511.558	504666
597	487307	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_MAYA	514.442	509.472	505418
598	487308	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_MAY	2.539.843	2.515.308	504750
599	487309	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_MAYA	596.009	590.252	505344
600	487310	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_MAYA	513.740	508.777	504743
601	487311	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_MAYA	675.468	668.943	504970
602	487312	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_MAYA	754.948	747.655	504836
603	487313	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_MAY	4.127.207	4.087.338	505303
604	487314	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_MAYA	288.723	285.934	504742
605	487315	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_MAY	2.539.843	2.515.308	505390
606	487316	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_MAY	283.539	280.800	505291
607	487317	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_MAY	4.127.207	4.087.338	504983
608	487318	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_MAYA	4.127.207	4.087.338	504931
609	487319	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_MAYA	2.539.843	2.515.308	505412
610	487320	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_MAY	4.127.207	4.087.338	504728
611	487321	11451841	JAIME LESMES RINCON	CTO_9445_2024_MAYA	317.877	314.806	505151
612	487322	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_MAYA	317.877	314.806	505390
613	487324	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_MAY	288.723	285.934	504755
614	487325	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_MAYA	237.976	235.677	505516
615	487326	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_MAYA	516.550	511.560	505303
616	487327	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_MAYA	288.723	285.934	504750
617	487328	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_MAY	1.904.804	1.886.404	504735
618	487329	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_MAYA	4.116.440	4.076.675	504950
619	487330	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_MAYA	596.009	590.252	504876
620	487331	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_MAY	4.127.207	4.087.338	505522
621	487333	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_MAY	4.127.205	4.087.336	504787
622	487336	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_MAYA	675.468	668.943	505074
623	487339	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_MAYA	348.810	345.440	505522
624	487340	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_MAY	4.116.440	4.076.675	504700
625	487341	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_MAY	2.698.563	2.672.495	505501
626	487342	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_MAY	2.529.501	2.505.066	505496
627	487343	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_MAY	5.396.973	5.344.838	505472
628	487344	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_MAY	2.539.843	2.515.308	504957
629	487345	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_MAY	5.396.973	5.344.838	504752
630	487346	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_MAY	2.539.843	2.515.308	504910
631	487347	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_MAYA	275.973	273.307	504735
632	487348	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_MAYA	675.468	668.943	505472
633	487349	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_MAYA	283.539	280.800	504957
634	487350	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_MAYA	606.383	600.525	504677
635	487352	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_MAY	4.127.207	4.087.338	504682
636	487354	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_MAY	5.396.973	5.344.838	504676
637	487356	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_MAY	4.127.207	4.087.338	505273

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
638	487358	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_MAY	4.127.207	4.087.338	504990
639	487359	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_MAY	5.396.973	5.061.838	505381
640	487360	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_MAYA	675.470	668.945	504676
641	487362	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_MAY	2.539.843	2.515.308	505204
642	487363	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_MAYA	2.226.244	2.204.738	504901
643	487365	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_MAY	5.396.973	5.344.838	504772
644	487366	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_MAY	4.127.207	4.087.338	504854
645	487367	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_MAY	2.539.843	2.515.308	505155
646	487369	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_MAYA	286.131	283.367	505204
647	487370	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO_9270_2024_MAY	516.550	511.560	504708
648	487371	1012361223	AURA JOHANNA ROJAS TORRES	CTO_3516_2025_MAY	4.127.207	4.087.338	505543
649	487375	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_MAY	4.762.089	4.716.087	504999
650	487376	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_MAYA	596.009	590.252	504999
651	487377	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_MAY	2.539.843	2.515.308	505205
652	487378	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_MAYA	317.877	314.806	504849
653	487379	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO_9099_2024_MAYA	516.548	511.558	505413
654	487380	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_MAYA	288.723	285.934	505205
655	487381	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_MAY	4.127.207	4.087.338	504673
656	487382	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_MAY	4.762.089	4.716.087	505125
657	487383	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_MAY	4.127.207	4.087.338	505278
658	487384	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO_9610_2024_MAY	5.396.973	5.344.838	505469
659	487385	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_MAY	5.382.894	5.330.895	505065
660	487386	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_MAYA	339.040	335.765	504898
661	487387	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_MAYA	317.877	314.806	504740
662	487388	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_MAY	5.396.973	5.344.838	505086
663	487389	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_MAYA	673.671	667.163	505065
664	487390	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_MAYA	516.548	511.558	505262
665	487391	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_MAY	4.127.207	4.087.338	505020
666	487393	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_MAY	4.127.207	4.087.338	505320
667	487394	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_MAYA	516.550	511.560	505320
668	487395	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_MAY	2.698.563	2.672.495	504621
669	487397	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_MAYA	317.877	314.806	504995
670	487398	1032390860	KIOMARA DEL TRANSITO HERRERA CABRA	CTO_9042_2024_MAY	4.127.207	4.087.338	505249
671	487399	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_MAY	4.127.207	4.087.338	505394
672	487400	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_MAY	2.539.843	2.515.308	505365
673	487402	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_MAYA	516.550	511.560	505020
674	487403	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_MAY	2.539.843	2.515.308	505183
675	487405	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_MAY	2.539.843	2.515.308	504955
676	487407	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_ABRA	331.272	328.072	505183
677	487408	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_MAYA	288.723	285.934	504955
678	487411	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_MAY	2.698.563	2.672.495	504980
679	487414	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_MAY	4.127.207	4.087.338	504736
680	487415	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_MAYA	516.550	511.560	504736
681	487417	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_MAYA	335.585	332.343	505370
682	487419	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO_8917_2024_MAY	2.539.843	2.515.308	505208
683	487421	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_MAYA	288.723	285.934	504827
684	487422	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_MAY	513.039	508.083	504950
685	487424	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_MAYA	513.740	508.777	505219
686	487425	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_MAY	6.032.011	5.973.742	504672
687	487427	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_MAYA	516.548	511.558	504808
688	487430	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_MAY	2.539.843	2.515.308	504751
689	487434	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_MAY	2.539.843	2.515.308	504815
690	487438	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_MAY	4.127.207	4.087.338	504628
691	487442	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_MAY	4.762.089	4.716.087	505425
692	487449	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_MAY	5.396.973	5.344.838	505471
693	487452	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_MAYA	844.336	836.180	505381
694	487453	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_MAY	2.698.563	2.672.495	505122
695	487454	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_MAYA	675.468	668.943	505471
696	487456	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_MAYA	337.740	334.477	505122
697	487463	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_MAY	1.904.804	1.886.404	505186
698	487466	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_MAY	5.396.973	5.344.838	505087
699	487474	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_MAY	5.396.973	5.344.838	505333
700	487476	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_MAY	2.539.843	2.515.308	504742
701	487477	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_MAY	5.396.973	5.344.838	505339
702	487478	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_MAY	5.396.973	5.344.838	504853
703	487479	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_MAY	4.127.207	4.087.338	505181
704	487481	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_MAY	1.904.804	1.886.404	505507
705	487482	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_MAYA	675.468	668.943	504896
706	487483	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_MAYA	675.468	668.943	505339
707	487484	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_MAY	4.127.207	4.087.338	505391
708	487485	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_MAY	2.226.244	2.204.738	505003
709	487488	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_MAY	317.877	314.806	505182
710	487489	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_MAY	4.127.207	4.087.338	504747
711	487491	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_MAY	6.032.011	5.973.742	504711
712	487493	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_MAYA	317.877	314.806	504727
713	487494	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_MAY	2.529.501	2.505.066	505516
714	487495	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_MAY	4.127.207	4.087.338	505295
715	487500	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_MAY	1.904.804	1.886.404	505209
716	487501	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_MAY	4.127.207	4.087.338	504885
717	487504	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_MAY	2.539.843	2.515.308	505288
718	487511	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_MAY	1.904.804	1.886.404	504818
719	487518	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_MAYA	317.877	314.806	504731
720	487519	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_MAY	5.396.973	5.344.838	504664
721	487521	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_MAY	4.116.440	4.076.675	504890
722	487523	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_MAYA	516.548	511.558	504912
723	487529	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_MAYA	317.877	314.806	504732
724	487530	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_MAYA	317.877	314.806	505427
725	487536	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_MAYA	317.877	314.806	504631
726	487537	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_MAYA	675.468	668.943	504664
727	487540	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_MAY	4.127.207	4.087.338	504848
728	487550	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_MAY	2.698.563	2.672.495	504900

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
729	487553	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_MAYA	516.548	511.558	505158
730	487555	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_MAY	288.713	285.924	505084
731	487556	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_MAYA	254.383	251.926	505154
732	487559	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_MAYA	675.468	668.943	504965
733	487561	1033741505	MARIA ALEJANDRA ARTEAGA USECHE	CTO_8917_2024_MAYA	288.723	285.934	505208
734	487564	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_MAY	516.548	511.558	505281
735	487566	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_MAY	1.904.804	1.886.404	505495
736	487567	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_MAY	4.762.089	4.716.087	504653
737	487568	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_MAYA	675.468	668.943	504678
738	487569	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_MAY	2.539.843	2.515.308	505177
739	487570	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_MAY	2.539.843	2.515.308	505214
740	487572	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_MAY	2.539.843	2.515.308	504963
741	487574	52970474	CATHERINE GUEVARA	CTO_8984_2024_MAY	2.539.843	2.515.308	504726
742	487578	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_MAY	2.539.843	2.515.308	504634
743	487580	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_MAYA	288.723	285.934	504634
744	487583	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_MAY	2.698.563	2.672.495	505016
745	487584	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_MAY	2.539.843	2.515.308	505123
746	487592	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_MAYA	288.723	285.934	505123
747	487595	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO_8795_2024_MAY	4.127.207	4.087.338	504761
748	487603	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_MAYA	317.877	314.806	505474
749	487605	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_MAY	2.698.563	2.672.495	505063
750	487612	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_MAYA	317.876	314.805	505096
751	487613	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_MAYA	2.526.610	2.502.203	505373
752	487617	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_MAYA	277.728	275.045	505353
753	487625	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_ABRA	1.437.904	1.424.014	504665
754	487631	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_MAYA	512.337	507.388	504665
755	487635	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_MAYA	487.773	483.061	505230
756	487639	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_ABRA	1.263.305	1.251.101	505353
757	487642	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_MAYA	516.548	511.558	505311
758	487643	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_MAY	4.127.207	4.087.338	505440
759	487645	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_MAYA	4.127.207	4.087.338	504884
760	487646	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_MAYA	516.548	511.558	504638
761	487648	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_MAY	2.698.563	2.672.495	505499
762	487654	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_MAYA	592.348	586.626	505440
763	487655	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_MAY	4.127.207	4.087.338	505103
764	487657	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_MAY	238.400	236.097	504901
765	487661	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_MAYA	321.222	318.119	505499
766	487662	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_MAYA	2.539.843	2.515.308	505140
767	487663	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_MAYA	512.337	507.388	504866
768	487664	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_MAYA	4.116.440	4.076.675	504852
769	487665	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_MAYA	490.721	485.981	504697
770	487667	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_ABRA	776.428	768.928	504920
771	487668	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_MAY	4.762.089	4.716.087	505347
772	487669	52701873	KELLY JOHANA PARRA	CTO_8967_2024_MAYA	481.078	476.431	505245
773	487673	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_MAY	2.539.843	2.515.308	504949
774	487674	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_MAY	4.127.207	4.087.338	505079
775	487676	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_MAY	4.762.089	4.716.087	505415
776	487677	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_MAYA	288.713	285.924	504946
777	487679	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_MAY	1.587.362	1.572.028	505466
778	487680	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_MAY	4.762.089	4.716.087	505109
779	487682	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_MAYA	490.721	485.981	504684
780	487683	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_MAY	4.127.207	4.087.338	504969
781	487687	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_MAYA	246.563	244.181	505466
782	487689	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_MAYA	516.548	511.558	505367
783	487692	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_MAYA	596.009	590.252	505109
784	487693	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_MAYA	516.548	511.558	505160
785	487694	40042810	LIDYA JAIME	CTO_8948_2024_MAYA	5.396.973	5.344.838	504648
786	487697	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_MAY	5.396.973	5.344.838	504875
787	487698	1031174668	LEIDY MARCELA ORTEGA BENAVIDES	CTO_9039_2024_MAY	4.127.207	4.087.338	505143
788	487703	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_MAY	4.762.089	4.716.087	505271
789	487704	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_MAYA	1.587.362	1.572.028	504712
790	487706	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_MAYA	314.960	311.917	505428
791	487707	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_MAY	4.127.207	4.087.338	504723
792	487708	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_ABRA	1.993.820	1.974.560	504852
793	487710	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_MAYA	596.009	590.252	505271
794	487711	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_MAYA	263.233	260.690	505157
795	487719	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_MAY	4.762.089	4.716.087	505300
796	487720	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_MAY	4.116.440	4.076.675	505304
797	487724	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_MAY	198.664	196.745	504712
798	487726	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_MAYA	490.721	485.981	505079
799	487727	39695376	ZEIDA JEANNETH GONZALEZ ULLOA	CTO_3986_2025_MAY	1.587.362	1.572.028	505567
800	487728	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_MAYA	490.721	485.981	504979
801	487736	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_MAYA	675.468	668.943	504875
802	487747	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO_10257_2024_MAY	2.533.218	2.508.747	505482
803	487758	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_MAYA	516.548	511.558	504985
804	487759	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_MAY	1.587.362	1.572.028	505423
805	487763	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_MAY	4.762.089	4.716.087	504784
806	487767	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_MAY	4.127.207	4.087.338	504814
807	487768	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_MAY	4.127.207	4.087.338	504939
808	487775	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_MAY	675.468	668.943	504724
809	487787	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_MAY	5.396.973	5.205.838	505007
810	487789	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_MAY	4.121.151	4.081.341	504923
811	487790	1022386603	LINA FERNANDA ORJUELA RODRIGUEZ	CTO_4196_2025_MAY	4.311.712	4.270.061	505100
812	487800	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_MAYA	2.539.843	2.515.308	504674
813	487801	52280505	LISBEL DIAZ	CTO_8856_2024_MAY	2.539.843	2.515.308	504686
814	487803	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_MAYA	516.548	511.558	504673
815	487806	37369885	OLIVIA PEREZ ROJAS	CTO_8845_2024_MAY	2.539.843	2.515.308	504637
816	487809	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_MAY	288.723	285.934	504674
817	487810	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_MAYA	288.713	285.924	505121
818	487811	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_MAYA	513.741	508.778	504923
819	487812	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_MAY	516.548	511.558	505048

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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO DE IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
820	487814	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_MAYA	516.548	511.558	504688
821	487815	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_MAYA	296.875	294.007	505409
822	487816	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_MAYA	516.548	511.558	505156
823	487817	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_MAY	288.713	285.924	504956
824	487819	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_MAY	490.721	485.981	505398
825	487821	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_MAYA	490.721	485.981	504797
826	487826	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_ABRA	1.029.068	1.019.127	504923
827	487827	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_MAY	5.396.973	5.344.838	504659
828	487832	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_MAYA	1.072.809	1.062.446	504709
829	487838	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_MAY	512.337	507.388	504764
830	487845	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_MAY	6.032.011	5.973.742	505166
831	487846	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_MAY	6.032.011	5.973.742	504831
832	487848	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_MAYA	754.947	747.654	504831
833	487849	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_MAYA	754.947	747.654	505166
834	487851	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_MAY	288.723	285.934	504643
835	487854	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_MAY	4.127.207	4.087.338	505462
836	487857	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_MAYA	516.548	511.558	504786
837	487858	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_MAY	4.116.440	4.076.675	505317
838	487862	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_MAYA	754.948	747.655	504873
839	487864	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_MAYA	513.740	508.777	505317
840	487865	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_MAYA	4.127.207	4.087.338	504801
841	487871	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_MAY	2.539.843	2.515.308	505571
842	487872	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_MAYA	490.721	485.981	505134
843	487873	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_MAYA	516.548	511.558	504847
844	487876	52850494	ANGELA MARIANA PARRADO VASQUEZ	CTO_3906_2025_MAY	4.762.089	4.716.087	505556
845	487877	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_MAY	4.127.207	4.087.338	505153
846	487882	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_MAY	1.587.362	1.572.028	505170
847	487887	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_MAYA	516.548	511.558	505153
848	487891	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_MAY	4.116.440	4.076.675	505021
849	487896	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_MAY	2.539.843	2.515.308	504842
850	487898	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_MAY	2.539.843	2.515.308	504719
851	487901	1000363313	CAROL JIMENA SORA TAFUR	CTO_3363_2025_MAYA	268.099	265.509	505537
852	487905	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_MAY	288.723	285.934	504948
853	487917	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_MAYA	516.548	511.558	504628
854	487919	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_MAY	2.539.843	2.515.308	505229
855	487920	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_MAYA	351.966	348.566	504641
856	487922	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_MAYA	4.127.207	4.087.338	504622
857	487934	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_MAY	2.539.843	2.515.308	505449
858	487939	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_MAYA	392.807	389.012	505023
859	487952	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_ABRA	793.681	786.014	505170
860	487964	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO_8795_2024_MAYA	516.548	511.558	504761
861	487966	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_MAY	4.116.440	4.076.675	504851
862	487967	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_MAYA	238.399	236.096	505170
863	487973	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_MAY	4.116.440	4.076.675	505312
864	487978	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_MAYA	295.850	292.992	505029
865	487982	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_MAYA	675.468	668.943	504741
866	488001	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_MAY	675.468	668.943	504865
867	488007	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_MAYA	317.878	314.807	504994
868	488012	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_MAY	2.539.843	2.515.308	504819
869	488013	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_MAY	2.539.843	2.515.308	505094
870	488015	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_MAY	2.539.843	2.515.308	504972
871	488019	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_MAYA	288.713	285.924	505094
872	488021	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_MAYA	288.723	285.934	504972
873	488022	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_MAY	2.539.843	2.515.308	505393
874	488025	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_MAY	4.127.207	4.087.338	505146
875	488027	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_MAYA	516.548	511.558	504936
876	488030	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_MAY	6.666.894	6.546.492	504779
877	488033	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_MAYA	834.407	826.347	504779
878	488045	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_MAY	2.539.843	2.515.308	505004
879	488053	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_MAYA	288.713	285.924	505004
880	488055	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO_8810_2024_MAY	4.127.207	4.087.338	505218
881	488059	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_MAY	288.713	285.924	504850
882	488063	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_MAY	2.539.843	2.515.308	505008
883	488083	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO_8886_2024_MAY	2.539.843	2.515.308	505179
884	488087	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO_8886_2024_MAYA	286.132	283.368	505179
885	488091	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_MAY	2.539.843	2.515.308	504837
886	488092	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_MAY	4.127.207	4.087.338	504716
887	488098	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_MAY	2.539.843	2.515.308	505417
888	488099	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_MAYA	288.712	285.923	504837
889	488103	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_MAY	288.713	285.924	505062
890	488107	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_MAY	2.539.843	2.515.308	505286
891	488109	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_MAY	2.539.843	2.515.308	505149
892	488111	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_MAYA	317.876	314.805	505286
893	488113	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO_8872_2024_MAY	288.713	285.924	505192
894	488117	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_MAY	4.127.207	4.087.338	504942
895	488121	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_MAYA	516.548	511.558	504942
896	488123	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_MAY	2.539.843	2.515.308	505175
897	488127	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_MAY	4.127.207	4.087.338	505359
898	488129	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_MAYA	288.723	285.934	505175
899	488140	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_MAY	4.127.207	4.087.338	505113
900	488143	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_MAY	4.127.207	4.087.338	504636
901	488150	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_MAYA	516.548	511.558	504636
902	488153	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_MAYA	516.548	511.558	504993
903	488156	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_MAY	4.127.207	4.087.338	505301
904	488161	1110506019	YIRLY VIVANA ZARTA ZARTA	CTO_9055_2024_MAY	4.127.207	4.087.338	505078
905	488162	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_MAY	4.127.207	4.087.338	504652
906	488164	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_MAYA	516.548	511.558	504652
907	488167	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_MAY	516.548	511.558	505211
908	488178	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_MAYA	512.337	507.388	505021
909	488184	1110506019	YIRLY VIVANA ZARTA ZARTA	CTO_9055_2024_MAYA	516.548	511.558	505078
910	488197	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_MAY	6.032.011	5.973.742	504859

Secretaría de Salud
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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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
911	488206	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_MAY	4.127.207	4.087.338	505104
912	488215	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_ABRA	1.952.124	1.933.266	504723
913	488238	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_MAY	2.539.843	2.515.308	505073
914	488241	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_MAYA	288.713	285.924	505073
915	488245	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_MAYA	317.877	314.806	505229
916	488257	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_MAYA	158.938	157.403	504815
917	488258	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_MAYA	158.938	157.403	505214
918	488313	1016948306	NATALY DAYAN GONZALEZ DUQUE	CTO_3648_2025_MAR	782.184	774.628	505550
919	488316	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_ABR	1.845.204	1.827.379	505524
920	488327	52985427	JURANY VIDAL COLLAZOS	CTO_3896_2025_ABR	232.928	230.678	504903
921	488333	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_ABR	2.460.374	2.436.607	504680
922	488335	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_MAYA	337.742	334.479	504810
923	488336	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_MAYA	675.468	668.943	504725
924	488337	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_MAY	4.762.089	4.716.087	505380
925	488338	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_ABRA	731.585	724.518	504862
926	488339	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_MAYA	317.877	314.806	504777
927	488343	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_MAYA	332.236	329.027	505399
928	488344	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_MAY	4.127.207	4.087.338	504783
929	488346	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_MAY	4.121.150	4.081.340	505032
930	488348	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_MAYA	317.877	314.806	505200
931	488349	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_MAYA	516.548	511.558	505032
932	488350	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_MAYA	553.090	547.747	505380
933	488351	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_MAYA	675.468	668.943	504977
934	488352	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_ABRA	2.698.487	2.672.420	505080
935	488353	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_MAYA	541.813	536.579	505213
936	488354	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_MAYA	541.813	536.579	505414
937	488355	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_MAY	4.762.089	4.716.087	504758
938	488356	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_MAYA	278.142	275.455	505335
939	488357	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_MAYA	490.581	485.842	505494
940	488360	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_MAYA	275.551	272.889	505137
941	488361	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_MAY	4.127.207	4.087.338	504619
942	488362	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO_9619_2024_MAYA	591.034	585.325	504894
943	488363	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_MAYA	675.468	668.943	505145
944	488365	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_MAYA	527.847	522.748	505090
945	488366	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_MAYA	451.805	447.441	505349
946	488367	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_ABRA	662.544	656.144	505137
947	488368	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_MAY	2.698.563	2.672.495	504921
948	488369	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_MAYA	516.550	511.560	504619
949	488370	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_MAY	4.127.207	4.087.338	504715
950	488373	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_ABRA	807.480	799.680	505090
951	488374	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_MAY	4.762.089	4.716.087	505251
952	488375	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_MAYA	516.548	511.558	505454
953	488376	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_MAYA	516.548	511.558	505453
954	488377	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_MAYA	596.011	590.254	505251
955	488378	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_MAYA	675.468	668.943	505030
956	488379	39575684	SHIRLY JOHANA PUENTES MAHECHA	CTO_9459_2024_MAYA	516.548	511.558	505459
957	488380	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_ABRA	776.428	768.928	505298
958	488381	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_ABRA	776.428	768.928	505350
959	488382	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_MAYA	495.534	490.747	505357
960	488383	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_MAY	1.904.804	1.886.404	505216
961	488384	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_ABRA	1.031.802	1.021.835	505346
962	488385	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_MAY	5.396.973	5.207.838	504714
963	488386	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_MAYA	238.400	236.097	505216
964	488387	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_MAYA	317.877	314.806	505006
965	488388	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_MAY	4.127.207	4.087.338	505106
966	488389	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_MAY	4.127.207	4.087.338	505120
967	488390	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_MAYA	278.142	275.455	504973
968	488391	52202193	ZULMA LORENA AREVALO LINARES	CTO_10283_2024_MAY	262.594	260.057	505174
969	488392	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_MAY	4.127.207	4.087.338	505053
970	488393	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_MAYA	278.142	275.455	504718
971	488395	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_MAYA	278.142	275.455	505227
972	488396	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_ABRA	1.031.802	1.021.835	504790
973	488397	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_MAYA	516.550	511.560	505120
974	488398	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_MAYA	317.877	314.806	505382
975	488399	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_MAYA	516.548	511.558	505481
976	488400	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_MAY	278.142	275.455	504952
977	488401	79977462	WILFRAN ABAÑEZ PINEDA	CTO_9309_2024_MAY	4.127.207	4.087.338	504782
978	488402	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_MAYA	276.524	273.853	504825
979	488403	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_MAY	4.127.207	4.087.338	504943
980	488404	79977462	WILFRAN ABAÑEZ PINEDA	CTO_9309_2024_MAYA	516.550	511.560	504782
981	488405	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_ABRA	993.816	984.216	504718
982	488407	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_MAYA	732.369	725.294	504714
983	488408	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_MAY	5.396.973	5.344.838	505009
984	488409	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_MAY	2.698.563	2.672.495	505058
985	488412	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_MAY	4.127.207	4.087.338	505372
986	488413	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_ABRA	1.965.202	1.946.218	505222
987	488414	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_MAYA	337.742	334.479	505058
988	488415	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_MAY	2.698.563	2.672.495	505371
989	488416	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_ABRA	745.389	738.189	504807
990	488417	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_MAY	5.396.973	5.344.838	505515
991	488418	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_MAYA	288.723	285.934	504899
992	488419	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_MAYA	337.742	334.479	505371
993	488420	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_MAYA	516.550	511.560	505372
994	488421	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_MAYA	516.500	511.511	504715
995	488422	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_MAYA	546.064	540.789	505515
996	488423	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_MAY	4.762.089	4.716.087	505420
997	488424	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2024_MAY	2.698.563	2.672.495	505257
998	488426	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_ABRA	662.544	656.144	505478
999	488427	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_MAYA	596.009	590.252	504696
1000	488428	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_MAYA	596.009	590.252	505268
1001	488430	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_MAYA	317.877	314.806	504915
1002	488431	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_MAY	4.762.089	4.716.087	505336

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1003	488432	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_MAYA	263.664	261.117	505290
1004	488434	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_MAYA	596.011	590.254	505420
1005	488435	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_MAYA	451.805	447.441	505336
1006	488437	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_MAY	2.698.563	2.672.495	505456
1007	488438	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_MAYA	447.769	443.444	505019
1008	488439	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_MAY	5.396.973	5.344.838	504940
1009	488440	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_MAY	301.085	298.177	505532
1010	488441	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_MAY	2.698.563	2.672.495	505368
1011	488443	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_MAYA	516.548	511.558	505215
1012	488444	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_MAY	4.127.207	4.087.338	504892
1013	488445	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_MAYA	451.805	447.441	505297
1014	488446	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_MAYA	516.548	511.558	505287
1015	488447	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_MAYA	759.811	752.471	504829
1016	488448	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_MAYA	337.742	334.479	505456
1017	488449	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_MAYA	337.585	334.324	505083
1018	488450	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_MAY	5.396.973	5.344.838	504771
1019	488452	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_MAY	2.539.843	2.515.308	504754
1020	488453	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_MAYA	675.468	668.943	504771
1021	488455	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_MAYA	337.744	334.481	505368
1022	488456	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_MAYA	717.685	710.752	504940
1023	488457	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_MAYA	335.153	331.915	505136
1024	488459	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_MAY	4.127.207	4.087.338	505129
1025	488460	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_MAY	4.121.150	4.081.340	505019
1026	488461	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_MAY	2.539.843	2.515.308	504680
1027	488462	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_MAYA	278.142	275.455	505169
1028	488463	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_MAYA	2.539.843	2.515.308	504755
1029	488464	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_MAYA	286.130	283.366	504680
1030	488465	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_MAYA	516.548	511.558	505199
1031	488467	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_MAY	4.127.207	4.087.338	505259
1032	488468	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_MAY	558.660	553.263	504717
1033	488469	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_MAYA	513.740	508.777	505238
1034	488471	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_MAYA	451.805	447.441	505266
1035	488472	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_MAYA	451.805	447.441	505077
1036	488473	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_MAY	4.127.207	4.087.338	505389
1037	488474	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_ABRA	776.428	768.928	505266
1038	488476	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_MAY	4.127.207	4.087.338	505523
1039	488478	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_MAY	5.396.973	5.344.838	504630
1040	488479	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_MAY	2.698.563	2.672.495	505436
1041	488480	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_MAY	4.127.207	4.087.338	505099
1042	488482	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_MAY	4.127.207	4.087.338	505406
1043	488484	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_MAY	4.127.207	4.087.338	505164
1044	488488	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_MAY	2.698.563	2.672.495	505378
1045	488489	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_MAY	4.127.207	4.087.338	505112
1046	488491	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_MAYA	516.550	511.560	504787
1047	488492	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO_10233_2024_MAYA	516.548	511.558	505267
1048	488494	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_MAYA	516.548	511.558	505033
1049	488495	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_MAYA	516.548	511.558	505185
1050	488496	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_MAY	4.127.207	4.087.338	505362
1051	488497	59669354	LETICIA FERRIN MORENO	CTO_143_2025_MAYA	503.213	498.352	504753
1052	488498	1022962568	LEIDY PAOLA RUBIANO	CTO_3797_2025_MAY	1.587.362	1.572.028	505553
1053	488499	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_MAY	4.127.207	4.087.338	505047
1054	488500	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_MAY	4.762.090	4.716.088	505321
1055	488501	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_MAY	2.539.843	2.515.308	504927
1056	488502	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_MAY	4.127.207	4.087.338	505484
1057	488503	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_MAY	4.127.207	4.087.338	504759
1058	488505	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_MAYA	516.550	511.560	505278
1059	488506	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_MAY	4.127.207	4.087.338	505451
1060	488507	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_MAYA	541.818	536.584	505044
1061	488508	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_MAYA	508.128	503.219	505484
1062	488509	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_MAY	2.698.563	2.698.563	505356
1063	488512	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_MAY	5.396.973	5.344.838	504778
1064	488513	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_MAY	4.762.089	4.716.087	505142
1065	488514	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_MAY	5.396.973	5.344.838	505026
1066	488515	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_MAYA	516.548	511.558	504855
1067	488517	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_MAY	4.127.207	4.087.338	504670
1068	488518	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO_17_2025_MAY	4.127.207	4.087.338	505235
1069	488519	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_MAY	4.127.207	4.087.338	505036
1070	488520	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_MAY	2.539.843	2.515.308	504981
1071	488521	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_MAYA	516.550	511.560	505036
1072	488522	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_MAY	4.762.089	4.716.087	505332
1073	488528	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_MAY	4.762.089	4.716.087	504762
1074	488531	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_MAY	2.698.563	2.672.495	505442
1075	488534	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_MAY	4.127.350	4.087.480	504796
1076	488535	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_MAY	4.762.089	4.716.087	505424
1077	488537	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_MAY	4.127.207	4.087.338	505114
1078	488539	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_MAY	4.127.207	4.087.338	504695
1079	488541	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_MAY	1.904.804	1.886.404	505239
1080	488543	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_MAY	4.127.207	4.087.338	504793
1081	488544	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_MAY	4.127.207	4.087.338	505057
1082	488545	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_MAY	4.116.440	4.076.675	505017
1083	488546	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_MAY	4.127.207	4.087.338	504722
1084	488549	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_MAY	1.904.804	1.886.404	505118
1085	488553	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_MAY	4.127.207	4.087.338	505403
1086	488554	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_MAY	6.032.011	5.973.742	504805
1087	488555	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_MAY	4.127.207	4.087.338	505544
1088	488556	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_MAYA	4.116.440	4.076.675	505124
1089	488558	1024473248	JEISSON JULIAN BARON VANEGAS	CTO_10230_2024_MAYA	516.548	511.558	505224
1090	488560	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_MAYA	516.548	511.558	504791
1091	488561	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_MAYA	4.127.207	4.087.338	505281
1092	488562	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_MAYA	516.548	511.558	505181
1093	488564	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_MAYA	2.539.843	2.515.308	505182
1094	488568	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_MAY	4.127.207	4.087.338	505504

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1095	488569	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_MAYA	501.135	496.294	505403
1096	488574	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_MAYA	681.740	675.154	505144
1097	488577	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_MAYA	4.127.207	4.087.338	505048
1098	488579	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_MAY	5.396.973	5.344.838	504996
1099	488580	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_MAY	6.032.011	5.708.742	504964
1100	488588	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_MAY	1.587.362	1.572.028	505450
1101	488589	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_MAYA	675.468	668.943	504996
1102	488591	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_MAYA	675.468	668.943	505087
1103	488593	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_MAY	4.762.089	4.716.087	504878
1104	488596	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_MAY	4.127.207	4.087.338	504767
1105	488598	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_MAYA	516.548	511.558	504868
1106	488601	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_MAY	5.382.894	5.330.895	504773
1107	488602	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_MAY	2.698.563	2.672.495	505092
1108	488603	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_MAY	4.762.089	4.716.087	505241
1109	488606	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_MAY	564.976	559.518	505305
1110	488607	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_MAYA	516.548	511.558	504817
1111	488608	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_MAYA	238.399	236.096	504766
1112	488611	1022363520	LAURA CAMILA PARA D´ALEMAN	CTO_9112_2024_MAY	4.121.151	4.081.341	505041
1113	488613	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_MAY	5.396.973	5.344.838	505191
1114	488616	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_MAYA	516.548	511.558	504944
1115	488624	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_MAYA	516.548	511.558	505110
1116	488625	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_MAYA	675.468	668.943	504768
1117	488626	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_MAYA	516.550	511.560	504767
1118	488640	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO_8868_2024_MAY	5.396.973	5.344.838	505027
1119	488641	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO_8868_2024_MAYA	675.468	668.943	505027
1120	488645	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_ABRA	414.088	410.088	505476
1121	488649	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_MAYA	238.399	236.096	505476
1122	488651	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_MAY	4.127.207	4.087.338	505198
1123	488661	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_MAYA	516.548	511.558	505117
1124	488667	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_MAY	4.780.381	4.734.203	505533
1125	488669	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_MAYA	158.938	157.403	505541
1126	488671	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_ABRA	745.389	738.189	505296
1127	488676	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_MAY	4.121.151	4.081.341	505265
1128	488682	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_MAYA	451.805	447.441	505300
1129	488684	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_MAY	1.585.033	1.569.722	505531
1130	488685	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_MAY	4.116.440	4.076.675	504639
1131	488686	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_MAYA	288.723	285.934	505138
1132	488689	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_MAYA	389.136	385.377	504961
1133	488690	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_MAYA	516.548	511.558	505103
1134	488691	1026265853	SANDRA MILENA TEJADA MADRIGAL	CTO_3968_2025_MAY	4.127.207	4.087.338	505564
1135	488693	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_MAYA	513.740	508.777	505304
1136	488694	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_MAY	2.539.843	2.515.308	505313
1137	488696	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_MAYA	513.741	508.778	505265
1138	488700	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_MAY	4.762.089	4.716.087	505377
1139	488704	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_MAYA	273.166	270.527	504640
1140	488711	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_MAYA	4.127.207	4.087.338	505398
1141	488713	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_MAY	2.698.563	2.672.495	505497
1142	488723	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_MAY	2.698.563	2.672.495	504906
1143	488725	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_MAYA	317.877	314.806	505313
1144	488726	1007321871	ANGELA JOHANNA ARIZA MENDOZA	CTO_4296_2025_MAY	1.518.384	1.503.716	504803
1145	488727	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_MAYA	512.337	507.388	504838
1146	488728	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_MAYA	5.396.973	5.344.838	504724
1147	488731	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO_9048_2024_MAYA	490.721	485.981	504891
1148	488736	51565118	GRACIELA ARCINIEGAS BRAVO	CTO_4294_2025_MAY	1.263.305	1.251.101	504617
1149	488737	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO_9063_2024_MAY	4.116.440	4.076.675	504642
1150	488745	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_MAYA	198.664	196.745	505423
1151	488746	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_MAYA	490.721	485.981	504939
1152	488748	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_MAY	1.904.804	1.886.404	505130
1153	488751	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_MAYA	717.685	710.752	505007
1154	488754	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_MAYA	596.011	590.254	505377
1155	488756	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_MAYA	451.805	447.441	505350
1156	488759	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO_9063_2024_MAYA	512.337	507.388	504642
1157	488764	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_MAY	1.904.804	1.886.404	505366
1158	488765	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_MAYA	516.548	511.558	504814
1159	488768	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_MAYA	2.539.843	2.515.308	504956
1160	488770	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_MAYA	254.596	252.137	505366
1161	488774	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_MAY	5.396.973	5.344.838	504633
1162	488775	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_MAYA	675.468	668.943	504659
1163	488781	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_MAY	1.587.362	1.572.028	505429
1164	488782	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_MAYA	451.980	447.614	505462
1165	488788	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_MAY	348.810	345.440	504703
1166	488798	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_ABR	621.132	615.132	505565
1167	488805	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_MAY	1.904.804	1.886.404	505364
1168	488809	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_MAY	1.904.804	1.886.404	505246
1169	488815	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_MAYA	288.723	285.934	504646
1170	488820	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_MAY	1.904.803	1.886.403	505565
1171	488824	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_MAY	2.539.843	2.515.308	505242
1172	488831	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_MAYA	288.713	285.924	505005
1173	488832	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_MAYA	5.396.973	5.344.838	504865
1174	488837	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_ABRA	2.063.604	2.043.670	505392
1175	488844	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_MAY	2.539.843	2.515.308	505067
1176	488864	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_MAY	6.666.893	6.602.491	504661
1177	488869	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_MAY	2.539.843	2.515.308	504839
1178	488872	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_MAY	1.460.349	1.446.242	504657
1179	488875	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_MAYA	288.723	285.934	504839
1180	488878	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_MAYA	516.548	511.558	505146
1181	488879	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_MAY	1.904.804	1.886.404	504908
1182	488882	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_MAYA	238.400	236.097	505003
1183	488884	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_MAYA	317.876	314.805	505242
1184	488886	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_MAYA	952.402	943.202	504908
1185	488888	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_MAYA	288.713	285.924	504819
1186	488889	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_MAY	2.539.843	2.515.308	505162

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1187	488890	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_MAYAZ	298.000	295.121	504908
1188	488891	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_MAY	1.904.804	1.886.404	505060
1189	488894	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_MAYA	834.407	826.347	504661
1190	488899	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_ABRA	793.681	786.014	504808
1191	488902	1026581388	PAULA MARQUEZ	CTO_9222_2024_MAY	1.904.804	1.886.404	504857
1192	488903	1019110158	ANGIE LORENA JIMENEZ OJEDA	CTO_4293_2025_MAY	471.040	466.490	505097
1193	488909	1026581388	PAULA MARQUEZ	CTO_9222_2024_MAYA	952.402	943.202	504857
1194	488912	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_ABRA	634.960	628.826	504719
1195	488913	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_MAYA	952.384	943.184	505060
1196	488919	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_MAY	1.904.804	1.886.404	505447
1197	488920	1032433517	BRAYAN ALEJANDRO SANCHEZ TOVAR	CTO_3845_2025_MAY	4.127.207	4.087.338	505560
1198	488921	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_MAYA	490.721	485.981	505343
1199	488922	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_MAYAZ	298.000	295.121	505060
1200	488927	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_MAYA	412.030	408.050	504719
1201	488931	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_MAY	4.762.089	4.716.087	505408
1202	488935	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_MAY	4.127.207	4.087.338	504926
1203	488936	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_MAY	2.539.843	2.515.308	505410
1204	488951	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_MAYA	516.548	511.558	504926
1205	488953	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_MAY	4.116.440	4.076.675	504951
1206	488954	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_MAY	5.382.894	5.330.895	504919
1207	488957	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_MAYA	525.157	520.084	505198
1208	488964	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO_8810_2024_MAYA	516.548	511.558	505218
1209	488967	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_MAY	4.116.440	4.076.675	505431
1210	488980	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_MAY	4.116.440	4.076.675	504976
1211	489001	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_MAY	4.762.089	4.716.087	505152
1212	489002	1022393210	LAURA JULIETH PARRA BARRERA	CTO_4160_2025_MAY	4.127.207	4.087.338	504922
1213	489006	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_MAY	4.121.150	4.081.340	505163
1214	489013	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_MAYA	447.769	443.444	504798
1215	489014	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_MAYA	675.468	668.943	505191
1216	489015	1031174668	LEIDY MARCELA ORTEGA BENAVIDES	CTO_9039_2024_MAYA	516.548	511.558	505143
1217	489017	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_MAYA	516.548	511.558	504953
1218	489019	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_MAY	4.127.207	4.087.338	505147
1219	489024	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_MAY	4.116.440	4.076.675	504902
1220	489026	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_MAY	4.127.207	4.087.338	505127
1221	489027	1000137363	JULIANA ANDREA ROJAS SILVA	CTO_3887_2025_MAY	4.127.207	4.087.338	505555
1222	489029	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_MAYA	516.548	511.558	505147
1223	489031	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_MAY	4.127.207	4.087.338	504914
1224	489036	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_MAY	4.121.151	4.081.341	504798
1225	489041	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_MAY	506.063	501.174	504986
1226	489042	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_MAYA	512.337	507.388	504902
1227	489054	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_MAY	5.382.894	5.330.895	504830
1228	489060	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_MAYA	248.772	246.369	505393
1229	489069	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_MAY	348.810	345.440	505527
1230	489071	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_MAY	5.382.894	5.330.895	505282
1231	489073	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_MAY	2.539.843	2.515.308	504656
1232	489076	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_MAYA	288.723	285.934	504656
1233	489078	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_MAYA	673.671	667.163	504830
1234	489081	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_MAY	2.539.843	2.515.308	504738
1235	489083	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_MAYA	4.127.207	4.087.338	505211
1236	489091	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_MAY	4.116.440	4.076.675	505049
1237	489098	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_MAY	4.116.440	4.076.675	505237
1238	489101	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_MAYA	516.548	511.558	505113
1239	489102	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_MAY	4.116.440	4.076.675	505328
1240	489105	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_MAY	4.116.440	4.076.675	505369
1241	489111	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_MAY	4.116.440	4.076.675	505375
1242	489113	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_MAY	4.116.440	4.076.675	505076
1243	489114	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO_10263_2024_MAY	2.539.843	2.515.308	505421
1244	489115	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_MAYA	449.874	445.528	505328
1245	489117	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_MAYA	414.622	410.617	505040
1246	489122	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_MAYA	455.488	451.088	505114
1247	489124	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_MAY	4.116.440	4.076.675	505165
1248	489125	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_MAY	2.539.843	2.515.308	505035
1249	489127	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_MAY	4.116.440	4.076.675	504888
1250	489135	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_MAY	4.116.440	4.076.675	504932
1251	489137	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_MAY	4.127.207	4.087.338	505323
1252	489140	1022406736	JUAN DAVID URREGO MORENO	CTO_4193_2025_MAY	4.127.207	4.087.338	504989
1253	489144	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_MAYA	516.548	511.558	505323
1254	489145	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_MAYA	4.116.440	4.076.675	504764
1255	489148	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_ABRA	2.058.218	2.038.336	505323
1256	489161	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_MAY	4.116.440	4.076.675	505386
1257	489191	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_MAYA	336.878	333.624	505104
1258	489192	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_MAYA	581.117	575.503	504723
1259	489193	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_MAYA	516.548	511.558	504914
1260	489196	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_ABRA	1.390.689	1.377.255	505295
1261	489197	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_MAYA	516.548	511.558	505276
1262	489225	28386926	NIDIA ALVAREZ SANCHEZ	CTO_9453_2024_MAY	675.468	668.943	504627
1263	489237	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_MAY	5.396.973	5.344.838	504860
1264	489263	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_MAY	2.539.843	2.515.308	505184
1265	489269	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_MAY	4.127.207	4.087.338	504733
1266	489273	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_ABRA	2.058.220	2.038.338	504845
1267	489274	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_MAYA	516.548	511.558	504733
1268	489284	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_MAY	4.116.440	4.076.675	504845
1269	489291	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_MAYA	512.337	507.388	504845
1270	489307	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_MAY	4.127.207	4.087.338	505131
1271	489322	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_MAYA	516.548	511.558	505131
1272	489339	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_MAY	1.650.883	1.634.935	505487
1273	489385	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_MAY	5.396.973	5.344.838	504835
1274	489407	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_MAYA	675.468	668.943	504749
1275	489411	1012367100	YEISON ANDRES TORRES ACEVEDO	CTO_3807_2025_MAY	3.616.526	3.581.590	504809
1276	489429	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_MAY	4.127.207	4.087.338	504822
1277	489433	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_MAYA	516.550	511.560	504822
1278	489458	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_MAY	4.127.207	4.087.338	504945

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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1279	489463	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_MAYA	258.274	255.779	504945
1280	489490	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_MAR	2.045.808	2.026.045	505542
1281	489494	1007227898	INGRID LORENA VARGAS SIERRA	CTO_3570_2025_MAR	208.926	206.908	505546
1282	489495	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_MARA	552.125	546.791	505512
1283	489496	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_ABRA	986.920	977.386	504749
1284	489498	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_ABR	521.847	516.806	505529
1285	489506	1012397757	CARLOS ALBERTO DELGADO GONZALEZ	CTO_3209_2025_ABR	902.561	893.842	504991
1286	489511	1030675942	NESTOR FABIAN CASTAÑEDA AGUILAR	CTO_77_2025_MARA	241.523	239.190	505509
1287	489517	80112013	FREDY JOVANNI VANEGAS HERNANDEZ	CTO_1276_2024_FEB	768.848	761.421	505419
1288	489518	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_MAY	4.127.207	4.087.338	504770
1289	489519	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_MAYA	516.550	511.560	504783
1290	489521	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_MAY	4.127.207	4.087.338	504792
1291	489523	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_MAY	6.032.011	5.973.742	504730
1292	489524	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_MAYA	754.948	747.655	504730
1293	489526	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_MAYA	596.011	590.254	504758
1294	489527	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_ABRA	776.428	768.928	505261
1295	489528	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_MAY	2.698.563	2.672.495	505309
1296	489529	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_MAYA	516.550	511.560	504998
1297	489530	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_MAYA	337.742	334.479	504921
1298	489531	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_MAYA	2.539.843	2.515.308	504952
1299	489532	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_MAYA	581.119	575.505	505053
1300	489533	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_MAYA	1.063.502	1.053.229	504897
1301	489534	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_MAYA	554.449	549.093	505106
1302	489535	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_MAYA	285.429	282.672	505510
1303	489536	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_MAYA	435.136	430.933	504943
1304	489537	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_MAYA	675.470	668.945	505009
1305	489539	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2024_MAYA	357.016	353.567	505257
1306	489540	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_MAY	6.032.011	5.973.742	505383
1307	489541	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2024_MARA	255.730	253.260	505257
1308	489542	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_ABRA	740.190	733.040	505075
1309	489543	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO_9419_2024_MAY	6.032.011	5.973.742	504879
1310	489544	52517829	YORYANI LEON LADINO	CTO_9266_2024_MAYA	4.127.207	4.087.338	505396
1311	489545	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_ABRA	424.440	420.340	505290
1312	489546	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_ABRA	424.440	420.340	505445
1313	489547	52769940	SONIA GIGLIOLA CORCHUELO PARRA	CTO_9270_2024_MAYA	4.127.207	4.087.338	504708
1314	489548	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO_9419_2024_MAYA	754.952	747.659	504879
1315	489549	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_MAYA	754.952	747.659	505383
1316	489551	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_MAYA	4.127.207	4.087.338	505532
1317	489553	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_ABRA	731.585	724.518	505136
1318	489554	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_ABRA	776.428	768.928	505336
1319	489556	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_MAY	4.127.207	4.087.338	505488
1320	489557	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_MAY	2.698.563	2.672.495	505351
1321	489558	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_ABRA	731.585	724.518	505031
1322	489559	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_MAYA	333.153	329.935	505351
1323	489560	1016008442	DEISY MARCELA CADENA NIETO	CTO_9346_2024_MAYA	675.470	668.945	504821
1324	489561	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_MAYA	556.280	550.906	504792
1325	489562	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_MAY	4.127.207	4.087.338	504844
1326	489563	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_ABRA	2.698.487	2.672.420	504829
1327	489564	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_MAY	6.032.011	5.973.742	504941
1328	489565	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_MAYA	508.128	503.219	505488
1329	489566	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_MAYA	561.466	556.042	504844
1330	489567	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_MAYA	272.959	270.322	505478
1331	489568	1022377989	CRISTIAN ANDRES RUÍZ MARTIN	CTO_9372_2024_MAY	4.127.207	4.087.338	505226
1332	489569	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_MAY	4.127.207	4.087.338	504918
1333	489570	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_MAYA	622.628	616.613	504941
1334	489571	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_MAY	2.698.563	2.672.495	505231
1335	489572	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_MAYA	288.723	285.934	504754
1336	489573	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_MAYA	725.027	573.023	504632
1337	489574	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_MAYA	516.550	511.560	504918
1338	489575	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_MAYA	558.660	553.263	505226
1339	489576	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_MAYA	4.127.207	4.087.338	504717
1340	489577	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_MAY	4.127.207	4.087.338	505318
1341	489578	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_MAY	2.698.563	2.672.495	504858
1342	489579	1032376090	GINA PAOLA HERRERA CARVAJAL	CTO_8913_2024_ABRA	636.005	629.861	505455
1343	489580	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_MAY	4.127.207	4.087.338	505119
1344	489581	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_MAYA	516.550	511.560	505129
1345	489582	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_MAYA	516.550	511.560	505384
1346	489583	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_MAYA	516.550	511.560	505318
1347	489584	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_MAYA	337.742	334.479	504858
1348	489585	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_MAYA	243.582	241.229	505445
1349	489586	52470115	NANCY FAJARDO	CTO_10268_2024_MAYA	382.498	378.803	505132
1350	489587	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_MAY	337.742	334.479	505225
1351	489588	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_ABRA	776.428	768.928	505299
1352	489589	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_MAY	6.032.011	5.973.742	504987
1353	489590	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_MAY	4.127.207	4.087.338	504756
1354	489591	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_MAY	4.127.207	4.087.338	505334
1355	489592	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_MAYA	537.605	532.412	505259
1356	489593	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_MAYA	337.742	334.479	505436
1357	489594	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_MAYA	516.550	511.560	504728
1358	489595	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_MAY	2.698.563	2.672.495	504765
1359	489596	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_MAYA	516.550	511.560	504983
1360	489599	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_MAYA	516.550	511.560	505389
1361	489600	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_MAY	2.539.843	2.515.308	505438
1362	489601	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_MAYA	516.550	511.560	505406
1363	489602	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_MAYA	533.394	528.241	505164
1364	489604	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_MAYA	451.804	447.440	504658
1365	489605	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_MAYA	337.744	334.481	505231
1366	489607	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_MAYA	317.877	314.806	505438
1367	489608	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_MAY	4.127.207	4.087.338	505306
1368	489609	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_MAYA	537.605	532.412	505099
1369	489610	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_MAYA	337.734	334.471	504752
1370	489611	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_MAYA	323.976	320.846	505501

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1371	489613	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_MAY	2.698.563	2.672.495	505331
1372	489614	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_MAY	4.127.207	4.087.338	505279
1373	489615	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_ABRA	745.389	738.189	505022
1374	489616	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_MAY	4.127.207	4.087.338	504746
1375	489617	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_MAY	5.396.973	5.344.838	504781
1376	489618	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_MAYA	317.877	314.806	505022
1377	489619	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_MAY	4.127.207	4.087.338	505088
1378	489620	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_MAY	4.127.207	4.087.338	504789
1379	489621	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_MAY	4.127.207	4.087.338	505232
1380	489622	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_MAYA	546.027	540.752	504746
1381	489623	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_MAYA	581.119	575.505	505112
1382	489624	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_MAYA	422.180	418.102	504765
1383	489625	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_MAY	3.409.432	3.376.497	505105
1384	489626	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_MAYA	508.128	503.219	505088
1385	489627	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_MAY	6.032.011	5.973.742	505089
1386	489628	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_MAY	4.127.207	4.087.338	505519
1387	489629	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_MAYA	533.394	528.241	505232
1388	489630	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_MAY	4.762.089	4.716.087	505376
1389	489631	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_MAY	4.127.707	4.087.833	505528
1390	489632	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_MAYA	516.550	511.560	504789
1391	489633	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_MAYA	596.011	590.254	505376
1392	489634	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO_9311_2024_MAY	2.698.563	2.672.495	504785
1393	489635	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_MAYA	516.550	511.560	504854
1394	489636	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_MAY	4.127.207	4.087.338	505395
1395	489637	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_MAYA	516.550	511.560	505273
1396	489638	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_MAYA	300.384	297.482	505528
1397	489639	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_MAYA	516.550	511.560	504990
1398	489640	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_MAYA	586.734	581.066	505306
1399	489641	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_ABRA	2.063.604	2.043.670	505185
1400	489642	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_MAYA	754.950	747.657	504987
1401	489643	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_MAYA	581.119	575.505	505395
1402	489644	52814531	JULI JOHANA CANO BUITRAGO	CTO_9272_2024_MAYA	516.550	511.560	505024
1403	489645	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_MAYA	275.551	272.889	504910
1404	489646	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_MAYA	675.470	668.945	504781
1405	489647	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_MAYA	490.675	485.935	505299
1406	489648	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_MAYA	461.105	456.651	505105
1407	489649	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_MAYA	317.878	314.807	505155
1408	489650	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_MAYA	596.011	590.254	505321
1409	489651	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_MAY	4.127.207	4.087.338	505277
1410	489652	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO_9610_2024_MAYA	675.378	668.854	505469
1411	489653	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_MAYA	537.605	532.412	505047
1412	489654	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_MAYA	381.446	377.761	505451
1413	489655	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_MAYA	495.534	490.747	505125
1414	489656	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_MAYA	516.550	511.560	505277
1415	489657	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_MAYA	278.142	275.455	505178
1416	489658	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_MAYA	337.742	337.742	505356
1417	489659	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_ABRA	828.180	820.180	505178
1418	489660	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO_9374_2024_MAY	4.127.207	4.087.338	505045
1419	489661	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_MAYA	731.451	724.385	505086
1420	489662	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO_9374_2024_MAYA	516.550	511.560	505045
1421	489663	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_MAYA	278.142	275.455	505183
1422	489664	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_MAY	2.539.843	2.515.308	504669
1423	489665	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_MAYA	675.470	668.945	504778
1424	489666	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_MAYA	675.470	668.945	505026
1425	489667	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_MAYA	341.673	338.372	505142
1426	489668	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_MAYA	581.119	575.505	504670
1427	489670	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_ABRA	731.585	724.518	505370
1428	489672	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_MAY	1.587.362	1.572.028	505538
1429	489673	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_MAY	2.698.563	2.672.495	505360
1430	489674	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_ABRA	2.063.603	2.043.669	504950
1431	489675	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_MAYA	320.035	316.943	505523
1432	489676	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_MAYA	337.742	334.479	505360
1433	489677	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_MAYA	675.468	668.943	504772
1434	489678	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_ABRA	1.789.214	1.771.930	505167
1435	489679	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_MAYA	596.011	590.254	505332
1436	489680	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_MAYA	288.723	285.934	504981
1437	489683	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_MAYA	581.119	575.505	505279
1438	489684	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_MAYA	288.723	285.934	504751
1439	489685	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_MAYA	288.723	285.934	504812
1440	489686	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_MAYA	443.558	439.273	505394
1441	489687	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_MAY	6.032.011	5.973.742	505068
1442	489688	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_MAY	6.032.011	5.973.742	504737
1443	489689	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_MAYA	826.754	818.768	504737
1444	489690	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_MAYA	826.752	818.766	505068
1445	489691	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_MAYA	516.550	511.560	505334
1446	489693	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_MAY	1.904.804	1.886.404	505188
1447	489695	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_MAYA	262.694	260.156	505188
1448	489696	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_MAYA	516.550	511.560	504770
1449	489698	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_MAY	5.396.973	5.344.838	505018
1450	489699	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_MAYA	675.470	668.945	505018
1451	489700	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_MAYA	501.262	496.420	505425
1452	489702	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_MAY	4.127.207	4.087.338	505071
1453	489703	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_MAYA	474.440	469.857	505071
1454	489706	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_MAYA	337.744	334.481	505442
1455	489707	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_MAYA	596.009	590.252	505424
1456	489709	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_MAYA	516.544	511.554	504796
1457	489710	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_MAY	2.539.843	2.515.308	505070
1458	489712	37712076	LUZ SAMIRA SANGUÑA LARGO	CTO_3742_2025_MAY	6.032.011	5.973.742	505548
1459	489713	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_MAY	4.127.204	4.087.335	504679
1460	489714	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_MAYA	623.227	617.207	505247
1461	489715	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_MAY	4.127.207	4.087.338	505426
1462	489717	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_MAYA	364.954	361.429	505473

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1463	489719	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_MAY	5.396.973	5.344.838	504721
1464	489720	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_MAY	5.396.973	5.344.838	504775
1465	489721	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_MAYA	675.470	668.945	504630
1466	489722	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_MAYA	548.832	543.530	505392
1467	489723	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_MAYA	581.119	575.505	504679
1468	489724	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_MAYA	269.172	266.572	505186
1469	489726	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_MAYA	451.805	447.441	504920
1470	489727	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_MAYA	675.470	668.945	504721
1471	489728	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_MAY	6.032.011	5.973.742	504802
1472	489729	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_MAYA	317.877	314.806	505070
1473	489730	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_MAYA	234.513	232.248	505239
1474	489731	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_MAYA	759.811	752.471	504853
1475	489733	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_MAYA	591.035	585.326	505333
1476	489734	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_MAYA	507.424	502.522	505503
1477	489736	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_MAYA	268.200	265.609	505118
1478	489737	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_MAYA	754.947	747.654	504711
1479	489738	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_MAY	4.127.207	4.087.338	505280
1480	489739	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_MAY	1.904.804	1.886.404	505524
1481	489740	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_MAYA	203.855	201.886	505517
1482	489741	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_MAYA	581.117	575.503	505280
1483	489742	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_ENE	675.470	668.945	504775
1484	489743	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_MAYA	278.139	275.452	505365
1485	489744	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_MAYA	548.832	543.530	504695
1486	489745	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_MAYA	192.727	190.865	505507
1487	489746	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_MAYA	754.950	747.657	504802
1488	489748	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_ABRA	634.961	628.827	505517
1489	489750	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_MAYA	275.974	273.308	505209
1490	489751	37712076	LUZ SAMIRA SANGUÑA LARGO	CTO_3742_2025_MAYA	188.737	186.914	505548
1491	489752	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_MAYA	451.980	447.614	505391
1492	489753	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_MAYA	754.947	747.654	504805
1493	489755	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_MAYA	516.550	511.560	504793
1494	489756	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_MAYA	337.742	334.479	505331
1495	489757	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_MAYA	317.876	314.805	504833
1496	489758	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_MAY	4.127.207	4.087.338	505314
1497	489759	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_ABRA	986.920	977.386	504885
1498	489760	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_ABRA	1.789.214	1.771.930	504714
1499	489763	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_MAYA	596.009	590.252	505293
1500	489765	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_MAYA	275.974	273.308	504818
1501	489766	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_MAYA	516.550	511.560	505057
1502	489767	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_MAYA	558.660	553.263	505119
1503	489769	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_MAYA	596.011	590.254	504762
1504	489770	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_MAYA	516.550	511.560	505314
1505	489771	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_MAYA	270.367	267.755	505288
1506	489772	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_MAY	2.698.563	2.672.495	504913
1507	489773	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_MAYA	270.367	267.755	504929
1508	489775	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_MAYA	665.460	659.032	505295
1509	489776	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_ABRA	2.698.487	2.672.420	505381
1510	489777	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_MAY	4.127.207	4.087.338	505345
1511	489778	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_MAY	4.762.089	4.716.087	505404
1512	489779	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_MAYA	569.887	564.382	504885
1513	489781	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_MAYA	512.337	507.388	504890
1514	489782	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_MAY	4.127.207	4.087.338	505458
1515	489783	1030675942	NESTOR FABIAN CASTAÑEDA AGUILAR	CTO_77_2025_MAY	2.698.563	2.672.495	505509
1516	489784	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_MAYA	450.576	446.223	505477
1517	489785	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_MAYA	754.952	747.659	505089
1518	489786	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO_9350_2024_MAY	4.127.207	4.087.338	504917
1519	489789	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_MAY	2.539.842	2.515.307	505046
1520	489790	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO_9532_2024_MAY	1.697.830	1.681.429	505292
1521	489792	1000119470	JHONNAN MORA CASALLAS	CTO_3395_2025_MAY	2.698.563	2.672.495	504907
1522	489793	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_MAY	4.127.207	4.087.338	504889
1523	489794	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_MAYA	550.662	545.343	505404
1524	489795	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_MAY	4.127.207	4.087.338	505307
1525	489796	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO_9350_2024_MAYA	516.550	511.560	504917
1526	489798	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_MAY	2.698.563	2.672.495	504760
1527	489800	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_MAYA	288.723	285.934	504967
1528	489803	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_MAY	2.698.563	2.672.495	505363
1529	489804	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_MAYA2	347.678	344.319	505046
1530	489806	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_MAY	5.396.973	5.344.838	504654
1531	489807	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_MAYA	516.550	511.560	504889
1532	489811	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_MAYA	308.371	305.392	505363
1533	489812	1026303928	ANDREA JULIET PRADA MONTAÑEZ	CTO_3489_2025_MAY	2.698.563	2.672.495	505545
1534	489813	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO_9532_2024_MAYA	317.877	314.806	505292
1535	489814	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_ABRA	1.966.960	1.947.959	504964
1536	489815	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_MAYA	516.550	511.560	504848
1537	489816	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_MAYA3	481.354	476.704	505046
1538	489817	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_MAYA	384.604	380.889	505115
1539	489818	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_ABRA	414.088	410.088	504974
1540	489820	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_MAY	5.396.973	5.344.838	505260
1541	489822	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_MAYA	596.009	590.252	504982
1542	489823	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_ABRA	414.088	410.088	504978
1543	489824	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_MAYA	357.016	353.567	505378
1544	489825	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_MAYA	565.679	560.215	505426
1545	489826	1000119470	JHONNAN MORA CASALLAS	CTO_3395_2025_MAYA	168.870	167.239	504907
1546	489827	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_MAYA	451.805	447.441	504624
1547	489828	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_MAYA	451.805	447.441	504699
1548	489830	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_MAYA	4.127.207	4.087.338	505305
1549	489831	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_MAYA	344.223	340.898	504935
1550	489832	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_MAYA	516.550	511.560	505345
1551	489833	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_MAYA	426.011	421.896	505504
1552	489834	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_MAYA	270.367	267.755	505385
1553	489836	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_MAY	4.116.440	4.076.675	505461
1554	489838	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_MAYA	323.976	320.846	505092

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1555	489839	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_MAYA	894.124	885.487	504964
1556	489841	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_MAYA	495.534	490.747	504878
1557	489842	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_MAYA	156.773	155.259	505524
1558	489843	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_MAYA	675.470	668.945	505260
1559	489844	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_MAYA	2.539.843	2.515.308	505084
1560	489845	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_MAYA	451.805	447.441	504966
1561	489846	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_MAYA	675.470	668.945	504654
1562	489848	35355650	LADDY NAILLYN LEON ALBARRAN	CTO_4016_2025_MAY	1.904.804	1.886.404	505573
1563	489849	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_MAYA	513.740	508.777	505017
1564	489851	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_MAY	1.904.804	1.886.404	505059
1565	489853	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_MAY	1.904.804	1.886.404	505054
1566	489854	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_MAYA	253.305	250.858	504760
1567	489855	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_MAY	2.698.563	2.672.495	505108
1568	489856	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_ABRA	424.440	420.340	505002
1569	489858	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_MAY	4.127.207	4.087.338	505283
1570	489859	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_MAYA	262.694	260.156	505059
1571	489861	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_MAYA	451.805	447.441	505241
1572	489862	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_MAYA	507.424	502.522	505487
1573	489863	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_MAYA	2.539.843	2.515.308	504948
1574	489864	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_MAYA	673.671	667.163	504773
1575	489866	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_MAYA	158.938	157.403	504963
1576	489867	1026303928	ANDREA JULIET PRADA MONTAÑEZ	CTO_3489_2025_MAYA	168.870	167.239	505545
1577	489869	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_MAY	2.539.843	2.515.308	504967
1578	489870	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_MAYA	238.399	236.096	505002
1579	489871	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_MAYA	537.605	532.412	505283
1580	489872	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_MAYA	322.628	319.511	504978
1581	489873	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_MAYA	322.628	319.511	504974
1582	489876	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_ABRA	1.031.802	1.021.835	504868
1583	489877	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_MAYA	788.437	780.821	504672
1584	489878	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_MAYA	300.169	297.269	504927
1585	489879	1012406776	YUDI JASMIN BUITRAGO ESCARRAGA	CTO_3219_2025_MAYA	158.717	157.184	505526
1586	489880	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_MAYA	302.818	299.893	505446
1587	489884	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_ABRA	424.440	420.340	505489
1588	489886	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO_9112_2024_MAYA	507.831	502.925	505041
1589	489887	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO_10341_2024_MAY	2.698.563	2.672.495	505269
1590	489888	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_MAYA	395.561	391.740	505016
1591	489889	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_MAYA	389.136	385.377	504900
1592	489892	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_ABRA	621.142	615.142	504653
1593	489895	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_ABRA	776.428	768.928	504800
1594	489896	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_MAYA	315.716	312.666	504980
1595	489897	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_MAYA	558.660	553.263	504756
1596	489899	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_MAYA	490.721	485.981	504938
1597	489900	52970474	CATHERINE GUEVARA	CTO_8984_2024_MAYA	317.876	314.805	504726
1598	489902	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_MAYA	278.142	275.455	505177
1599	489903	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_MAYA	263.664	261.117	505441
1600	489905	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_MAYA	675.468	668.943	504840
1601	489907	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_MAY	2.698.563	2.672.495	505052
1602	489908	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_MAYA	288.723	285.934	504669
1603	489909	1030675942	NESTOR FABIAN CASTAÑEDA AGUILAR	CTO_77_2025_MAYA	299.652	296.757	505509
1604	489910	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_MAYA	276.524	273.853	505387
1605	489911	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_MAYA	451.805	447.441	504800
1606	489915	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_ABRA	1.159.452	1.148.252	505387
1607	489918	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_ABRA	496.908	492.108	505177
1608	489919	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_MAYA	337.740	334.477	505052
1609	489920	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_MAYA	317.876	314.805	505194
1610	489921	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_MAY	1.904.804	1.886.404	505284
1611	489926	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_MAY	1.587.362	1.572.028	505139
1612	489927	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_MAYA	487.773	483.061	504682
1613	489929	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_MAYA	4.127.207	4.087.338	505285
1614	489931	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_MAYA	323.976	320.846	505063
1615	489943	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_MAYA	237.187	234.896	505495
1616	489948	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_ABRA	793.681	786.014	505139
1617	489949	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_MAYA	278.142	275.455	505437
1618	489955	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_MAY	2.539.843	2.515.308	505187
1619	489956	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_MAYA	288.722	285.933	504949
1620	489957	1024517646	CAROL VIVIANA NIETO PARRA	CTO_9589_2024_MAYA	451.807	447.443	505126
1621	489959	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_ABRA	793.681	786.014	505275
1622	489960	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLAÑO	CTO_9356_2024_MAYA	351.509	348.113	505108
1623	489961	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_MAYA	278.142	275.455	505203
1624	489962	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_MAYA	288.723	285.934	505187
1625	489966	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_ABRA	842.013	833.879	505096
1626	489967	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_MAYA	451.805	447.441	505298
1627	489969	1030673757	MARGIE TATIANA LADINO CASTILLO	CTO_4018_2025_MAY	4.127.206	4.087.337	505210
1628	489971	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_MAY	2.539.843	2.515.308	504904
1629	489972	1012361223	AURA JOHANNA ROJAS TORRES	CTO_3516_2025_MAYA	258.274	255.779	505543
1630	489975	1014267899	MIGUEL ANGEL LOPEZ JIMENEZ	CTO_3898_2025_MAY	2.698.563	2.672.495	505559
1631	489976	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO_10341_2024_MAYA	328.564	325.390	505269
1632	489977	80259146	HEDUER LISANDRO TORRES VARELA	CTO_8881_2025_MAYA	1.015.937	1.006.123	505102
1633	489978	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_MAYA	237.219	234.927	505544
1634	489980	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_MAY	2.698.563	2.672.495	505042
1635	489982	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_MAY	4.127.207	4.087.338	505405
1636	489985	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_MAYA	516.550	511.560	505307
1637	489987	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_MAY	2.698.563	2.672.495	505325
1638	489989	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_MAY	2.698.563	2.672.495	505411
1639	489990	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_ABRA	1.031.802	1.021.835	505117
1640	489993	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_MAYA	328.564	325.390	505411
1641	489999	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_MAY	6.032.011	5.973.742	504745
1642	490000	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_ABRA	745.389	738.189	505083
1643	490003	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_ABRA	776.430	768.930	504878
1644	490006	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_MAYA	754.950	747.657	504745
1645	490007	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_MAY	6.032.011	5.973.742	504877
1646	490010	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_MAYA	537.605	532.412	505405

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1647	490013	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_MAYA	754.950	747.657	504877
1648	490014	1013617303	JESSICA STHEFANIA GAITAN RODRIGUEZ	CTO_17_2025_MAYA	490.487	485.749	505235
1649	490015	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO_9362_2024_MAY	6.032.011	5.973.742	505010
1650	490016	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_MAY	5.396.973	5.344.838	505355
1651	490020	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_ABRA	1.818.545	1.800.978	505007
1652	490021	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO_9362_2024_MAYA	754.950	747.657	505010
1653	490023	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_MAYA	516.548	511.558	505422
1654	490025	52280505	LISBEL DIAZ	CTO_8856_2024_MAYA	288.723	285.934	504686
1655	490027	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_MAY	1.904.804	1.886.404	504645
1656	490030	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_MAY	2.698.563	2.672.495	505400
1657	490031	1024567920	MAIRA ALEJANDRA FONSECA SALGUERO	CTO_4161_2025_MAY	5.396.973	5.344.838	505575
1658	490032	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_MAYA	253.300	250.853	504645
1659	490036	39723338	ANA VICTORIA CORTES RODRIGUEZ	CTO_9206_2024_MAYA2	476.201	471.601	504645
1660	490038	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_MAY	4.127.207	4.087.338	505315
1661	490039	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_MAY	2.698.563	2.672.495	505402
1662	490040	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_MAYA	337.742	334.479	505402
1663	490042	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_MAYA	516.550	511.560	505315
1664	490043	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_MAYA	754.947	747.654	505193
1665	490047	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_MAY	1.510.609	1.496.017	505534
1666	490057	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2025_MAY	1.333.363	1.320.483	505319
1667	490058	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2025_MAYA	797.104	789.404	505319
1668	490059	1002604583	ALEXANDER RIVEROS GUERRERO	CTO_9215_2025_MAYA2	298.000	295.121	505319
1669	490061	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_MAY	2.698.563	2.672.495	505435
1670	490062	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_MAYA	337.742	334.479	505435
1671	490063	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO_10257_2024_MAYA	288.723	285.934	505482
1672	490064	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_MAYA	323.976	320.846	505497
1673	490065	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_MAYA	124.165	122.966	505538
1674	490066	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_MAYA	337.742	334.479	505400
1675	490068	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MAY	1.904.804	1.886.404	505243
1676	490069	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_ABRA	842.013	833.879	505571
1677	490072	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_MAYA	4.127.207	4.087.338	504703
1678	490075	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_ABRA	621.142	615.142	505347
1679	490076	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_MAY	4.127.207	4.087.338	505326
1680	490078	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_MAYA	551.642	546.313	505326
1681	490079	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_MAYA	516.550	511.560	505458
1682	490083	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_MAYA	485.816	481.123	505347
1683	490084	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_MAYA	317.876	314.805	504842
1684	490092	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_MAY	2.698.563	2.672.495	505513
1685	490093	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_MAY	1.333.362	1.320.482	505228
1686	490095	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_MAY	1.363.947	1.350.771	505337
1687	490097	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_MAYA	451.705	447.342	505415
1688	490100	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_MAYA	337.586	334.325	505337
1689	490101	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_MAYA	288.723	285.934	504883
1690	490104	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_MAYA	268.200	265.609	505228
1691	490105	1010960609	NICOL SOFIA MEJIA URUEÑA	CTO_3963_2025_ABRA	621.132	615.132	505563
1692	490106	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_MAYA	288.713	285.924	505449
1693	490108	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MAYA	476.192	471.592	505243
1694	490112	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_MAYA	317.877	314.806	505061
1695	490115	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MAYA2	254.272	251.816	505243
1696	490121	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_MAYA	347.677	344.318	505250
1697	490129	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_MAYA	578.309	572.723	504851
1698	490130	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_MAYA	476.192	471.592	505364
1699	490131	52978400	YULEDT ESTUPIÑAN RODRIGUEZ	CTO_10342_2024_MAYA	238.400	236.097	504988
1700	490134	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_MAYA	258.274	255.779	505312
1701	490135	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_MAYA	952.384	943.184	505246
1702	490137	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_MAYA2	298.000	295.121	505246
1703	490139	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_MAYA2	251.357	248.929	505364
1704	490140	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_ABRA	1.727.146	1.710.462	504677
1705	490145	1010960609	NICOL SOFIA MEJIA URUEÑA	CTO_3963_2025_MAY	1.904.804	1.886.404	505563
1706	490157	52095069	SONIA PARADA MESA	CTO_4348_2025_MAY	719.617	712.665	505579
1707	490161	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_MAY	288.713	285.924	505361
1708	490164	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_MAYA	222.528	220.378	504657
1709	490166	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_MAYA	279.102	276.406	505533
1710	490167	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_MAYA	317.876	314.805	505410
1711	490174	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_MAY	1.587.362	1.572.028	505511
1712	490178	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_MAYA	952.402	943.202	505447
1713	490183	51981761	MARIA YAMILE CORREDOR ALVAREZ	CTO_4349_2025_MAY	719.617	712.665	504663
1714	490186	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_MAYA2	266.257	263.685	505447
1715	490190	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_MAYA	317.876	314.805	505067
1716	490194	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_MAYA	512.337	507.388	504951
1717	490195	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_MAY	2.539.843	2.515.308	505101
1718	490202	52206573	HASBLEIDY ROMERO MONTAÑA	CTO_3358_2025_MAY	2.698.563	2.672.495	505530
1719	490205	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_MAYA	2.539.843	2.515.308	504850
1720	490210	1016001517	LUISA FERNANDA MORALES GAITAN	CTO_9014_2024_MAYA	516.548	511.558	504820
1721	490211	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_MAYA	288.723	285.934	505101
1722	490214	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MAY	1.904.804	1.886.404	505374
1723	490215	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO_3218_2025_MAY	1.904.804	1.886.404	505500
1724	490217	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MAYA	517.600	512.600	505374
1725	490226	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO_3218_2025_MAYA	158.717	157.184	505500
1726	490227	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_MAYA	288.723	285.934	505008
1727	490229	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_MAYA	451.804	447.440	505354
1728	490231	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_MAYA	513.740	508.777	505431
1729	490237	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_MAYA	512.337	507.388	504700
1730	490242	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_MAYA	425.310	421.202	505141
1731	490250	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_MAYA	393.728	389.925	505163
1732	490255	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_MAYA	451.805	447.441	505408
1733	490256	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_MAYA	451.805	447.441	505152
1734	490257	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_MAYA	2.539.843	2.515.308	505062
1735	490259	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_MAYA	273.166	270.527	505180
1736	490264	80259146	HEDUER LISANDRO TORRES VARELA	CTO_8881_2025_MAY	158.938	157.403	505102
1737	490266	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_MAY	4.121.151	4.081.341	505477
1738	490270	1031167472	LAURA VALERIA ABRIL PINZON	CTO_4195_2025_MAY	2.332.769	2.310.234	505576

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 MAYO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1739	490280	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_MAYA	238.399	236.096	505284
1740	490281	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_MAYA	112.290	111.205	505531
1741	490284	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO_8872_2024_MAYA	2.539.843	2.515.308	505192
1742	490288	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_MAYA	273.166	270.527	504644
1743	490291	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_MAYA	673.671	667.163	504694
1744	490293	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_MAYA	416.888	412.861	504969
1745	490298	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_MAYA	451.855	447.490	505255
1746	490303	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_MAYA	512.337	507.388	504976
1747	490305	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_MAYA	317.876	314.805	505417
1748	490307	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_MAY	1.904.804	1.886.404	505358
1749	490315	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_MAYA	268.200	265.609	505358
1750	490316	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_MAY	107.430	106.392	504811
1751	490322	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_MAY	2.539.843	2.515.308	505465
1752	490323	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_MAY	210.003	207.974	505248
1753	490325	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_MAY	2.539.843	2.515.308	505244
1754	490336	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_MAYA	248.332	245.933	505429
1755	490337	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_MAYA	317.876	314.805	504738
1756	490342	80259146	HEDUER LISANDRO TORRES VARELA	CTO_4292_2025_MAY	1.269.921	1.257.654	505102
1757	490393	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_MAYA	248.332	245.933	505139
1758	490839	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_MAYA	2.698.563	2.672.495	505225
1759	490841	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_MAYA	337.742	334.479	504913
1760	490843	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_MAYA	401.067	397.193	505042
1761	490844	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_MAYA	591.035	585.326	505355
1762	490845	1013588224	YULEIDY ANDREA RAMIREZ GUTIERREZ	CTO_8827_2024_ABRA	525.157	520.084	505233
1763	490846	52985427	JURANY VIDAL COLLAZOS	CTO_3896_2025_MAY	232.928	230.678	504903
1764	490850	1026581388	PAULA MARQUEZ	CTO_9222_2024_MAYA2	267.552	264.967	504857
1765	490860	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MAYA2	287.635	284.856	505374
1766	490863	1015403343	DOLLY MARCELA MIRANDA LUGO	CTO_3987_2025_MAY	2.018.712	1.999.211	505566
1767	490865	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_MAYA	537.603	532.410	504639
1768	490867	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_MAYA	2.539.843	2.515.308	505361
1769	490868	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_MAYA	317.876	314.805	505342
1770	490869	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_MAY	6.666.894	6.546.492	504710
1771	490870	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_MAY	2.539.843	2.515.308	504739
1772	490871	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_MAYA	339.039	335.764	505162
1773	490873	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_MAYA	1.587.362	1.572.028	505248
1774	490877	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_ABRA	1.386.052	1.372.663	504639
1775	490878	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_MAY	2.539.843	2.515.308	504971
1776	490887	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_MAYA	511.635	506.693	504716
1777	490889	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_MAYA	673.671	667.163	504919
1778	490890	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_ABRA	842.013	833.879	505417
1779	490891	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_MAYA	317.876	314.805	504739
1780	490895	1032390860	XIOMARA DEL TRANSITO HERRERA CABRA	CTO_9042_2024_MAYA	490.721	485.981	505249
1781	490897	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_ABRA	793.681	786.014	505248
1782	490899	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_MAYA	1.587.362	1.572.028	504811
1783	490900	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_MAYA	451.805	447.441	504653
1784	490903	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_MAYA2	476.192	471.592	505358
1785	490904	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_MAY	5.396.973	5.344.838	504788
1786	490906	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_MAYA	238.400	236.097	505212
1787	490907	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_MAYA	4.121.151	4.081.341	504986
1788	490911	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_MAYA	317.877	314.806	505465
1789	490912	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_MAYA	4.127.207	4.087.338	505527
1790	490914	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_MAY	1.904.804	1.886.404	505430
1791	490917	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_MAY	2.332.769	2.310.234	505529
1792	490918	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_MAYA	675.470	668.945	504788
1793	490919	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_MAYA	238.400	236.097	505430
1794	490934	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_MAYA	322.842	319.723	505275
1795	490935	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_MAYA	673.671	667.163	505282
1796	490939	1032494032	LEIDY TATIANA PEREZ AVILA	CTO_3743_2025_MAY	4.127.207	4.087.338	505547
1797	490940	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_MAYA	367.760	364.207	505529
1798	490941	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_MAY	2.539.843	2.515.308	505506
1799	490942	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_MAYA	476.192	471.592	505130
1800	490946	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_MAYA2	253.300	250.853	505130
1801	490954	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_ABRA	793.681	786.014	505429
1802	490958	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_MARA	2.460.374	2.436.607	504930
1803	490962	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO_8901_2024_MAY	444.454	440.161	505034
1804	490963	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_MAYA	508.857	503.941	505375
1805	490964	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_MAYA	237.976	235.677	505506
1806	490965	1032444548	XIOMARA CATALINA ESCOBAR JIMENEZ	CTO_9044_2024_MAY	490.721	485.981	505388
1807	490967	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_MAYA	122.816	121.630	504928
1808	490971	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO_10263_2024_MAYA	286.348	283.582	505421
1809	490972	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_MAYA	288.723	285.934	505379
1810	490976	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_MAY	4.127.207	4.087.338	504804
1811	490978	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_MAYA	514.442	509.472	505076
1812	490979	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_MAYA	512.337	507.388	505165
1813	490986	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_MAYA	472.333	467.770	504886
1814	490991	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_MAYA	282.216	279.490	505325
1815	490993	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_MAY	1.585.033	1.569.722	504928
1816	490994	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_MAY	1.904.804	1.886.404	505201
1817	490996	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_MAYA	322.842	319.723	505301
1818	491003	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_MAYA	158.717	157.184	505201
1819	491005	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_MAYA2	476.192	471.592	505201
1820	491011	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_MAY	4.121.150	4.081.340	504886
1821	491012	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_MAYA	512.337	507.388	504888
1822	491015	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_MAYA	512.337	507.388	504932
1823	491019	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_MAY	2.526.610	2.502.203	504748
1824	491021	1012411791	LUISA FERNANDA PATIÑO ALARCON	CTO_3965_2025_MAY	2.539.843	2.515.308	505562
1825	491024	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_MAYA	271.573	268.950	504748
1826	491030	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_ABRA	1.263.305	1.251.101	504748
1827	491032	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_ABRA	964.751	955.432	504932
1828	491045	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_MAYA	263.233	260.690	505450
1829	491046	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_MAYA	416.888	412.861	505514
1830	491047	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_MAY	2.539.843	2.515.308	505460

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO DE IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1831	491052	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO_9564_2024_MAY	4.762.089	4.716.087	505448
1832	491057	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_ABRA	1.435.826	1.421.956	505375
1833	491091	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_ABRA	1.345.828	1.332.827	505247
1834	491093	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_MAYA2	4.127.207	4.087.338	505487
1835	491097	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_MAY	4.127.207	4.087.338	505217
1836	491104	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_MAYA	516.550	511.560	505217
1837	491111	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_MAYA	451.805	447.441	504784
1838	491112	28386926	NIDIA ALVAREZ SANCHEZ	CTO_9453_2024_MAYA	5.396.973	5.344.838	504627
1839	491121	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_MAYA	288.723	285.934	505035
1840	491127	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_MAY	1.587.362	1.572.028	505512
1841	491128	1024601278	GINETH CAROLAY PRADO VASQUEZ	CTO_4357_2025_MAY	506.643	501.749	505539
1842	491136	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_MAYA	834.407	826.347	504710
1843	491149	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_MAY	4.762.089	4.716.087	505551
1844	491151	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_ABRA	793.681	786.014	505512
1845	491154	1019091048	LINA ESPERANZA RUIZ SANABRIA	CTO_8901_2024_MAYA	238.399	236.096	505034
1846	491155	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_MAY	1.587.362	1.572.028	505196
1847	491157	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_MAYA	317.877	314.806	505098
1848	491159	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_MAYA	169.247	167.612	505551
1849	491164	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_MAY	1.587.362	1.572.028	505176
1850	491172	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_MAYA	681.530	674.946	505176
1851	491174	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_MAYA	512.337	507.388	505369
1852	491175	1025522641	BRYAN ANTONIO OSMA OSMA	CTO_25_2025_MAY	1.904.804	1.886.404	505492
1853	491177	36287415	GLORIA MENDEZ	CTO_4197_2025_MAY	2.029.114	2.009.513	505014
1854	491181	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_MAYA	165.553	163.954	505511
1855	491182	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_ABR	1.761.695	1.744.677	505542
1856	491193	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_MAYA	675.469	668.944	504860
1857	491205	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_MAYA	288.723	285.934	505244
1858	491207	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_MAY	1.904.804	1.886.404	505490
1859	491209	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_MAYA	288.723	285.934	505184
1860	491210	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_MAY	2.698.563	2.672.495	505542
1861	491215	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_MAYA2	24.833	24.593	505176
1862	491216	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_MAY	2.539.843	2.515.308	504872
1863	491217	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_MAYA	228.357	226.151	505490
1864	491220	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_MAY	6.666.894	6.546.492	504880
1865	491223	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_MAYA	513.740	508.777	505237
1866	491226	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_MAYA	288.723	285.934	504872
1867	491227	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_MAYA	834.407	826.347	504880
1868	491231	1101687368	LUIS SEBASTIAN FEO MORALES	CTO_4359_2025_MAY	483.111	478.444	505521
1869	491234	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_MAYA	198.664	196.745	505196
1870	491238	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_MAY	2.539.843	2.515.308	505093
1871	491249	66829378	LILIANA ALEGRIAS	CTO_8992_2024_MAY	1.587.362	1.572.028	504757
1872	491252	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_MAYA	160.335	158.786	505512
1873	491268	66829378	LILIANA ALEGRIAS	CTO_8992_2024_MAYA	198.664	196.745	504757
1874	491278	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_ABRA	258.809	256.309	505538
1875	491280	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_ABRA	855.816	847.549	504933
1876	491282	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_ABRA	1.269.921	1.257.654	505093
1877	491288	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_MAYA	448.465	444.133	505252
1878	491295	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_MAYA	367.543	363.993	505093
1879	491296	1000492275	WMAIDDY ALHIRIS CORDOBA ESPAÑA	CTO_70_2025_MAY	4.117.646	4.077.870	505502
1880	491303	1000492275	WMAIDDY ALHIRIS CORDOBA ESPAÑA	CTO_70_2025_MAYA	445.313	441.011	505502
1881	491305	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_MAY	2.698.563	2.672.495	505483
1882	491314	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_MAYA	531.287	526.155	505127
1883	491323	700352434	DANIEL ALEJANDRO PAIVA APONTE	CTO_3447_2025_MAY	2.698.563	2.672.495	505540
1884	491371	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_MAYA	512.337	507.388	505049
1885	491379	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_MAYA	516.550	511.560	504722
1886	491381	700352434	DANIEL ALEJANDRO PAIVA APONTE	CTO_3447_2025_MAYA	127.112	125.884	505540
1887	491393	52766576	ANA MILENA CASTELLANOS ORTEGA	CTO_4243_2025_MAY	2.476.324	2.452.403	505577
1888	491409	1007627631	DIEGO ANDRES MENDEZ PRIETO	CTO_3795_2025_MAY	4.315.622	4.273.933	505554
1889	491415	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_MAYA	337.742	334.479	504621
1890	491433	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO_8885_2024_MAY	2.539.843	2.515.308	504909
1891	491437	52715782	ANDREA CAROLINA MATERON RUIZ	CTO_3935_2025_MAY	2.058.220	2.038.338	505302
1892	491438	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_MAYA	2.539.843	2.515.308	505291
1893	491445	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_MAYA	490.721	485.981	505359
1894	491487	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_MAYA	158.938	157.403	505149
1895	491493	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_MAYA	238.408	236.105	504904
1896	491499	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_MAY	2.539.843	2.515.308	505050
1897	491500	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_MAYA	754.947	747.654	504859
1898	491512	1019092457	STEFANY CAROLINA ROJAS GUTIERREZ	CTO_27_2025_MAY	698.428	691.681	505491
1899	491516	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_MAYA	412.030	408.050	505050
1900	491517	1033705378	LUISA MARIA VALENCIA LONDOÑO	CTO_3645_2025_MAY	1.587.362	1.572.028	505549
1901	491518	1022962568	LEIDY PAOLA RUBIANO	CTO_3797_2025_MAYA	793.681	786.014	505553
1902	491523	1033705378	LUISA MARIA VALENCIA LONDOÑO	CTO_3645_2025_MAYA	65.858	65.222	505549
1903	491524	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_MAY	1.587.362	1.572.028	504649
1904	491525	1019092457	STEFANY CAROLINA ROJAS GUTIERREZ	CTO_27_2025_MAYA	216.372	214.282	505491
1905	491526	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_MAYA	198.664	196.745	504649
1906	491535	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_ABRA	1.376.872	1.363.571	505193
1907	491550	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_MAYA	514.442	509.472	505386
1908	491556	1022397472	YERALDINE LORENA ROA ACUDUMI	CTO_9024_2024_MAYA	374.888	371.267	504841
1909	491561	1024598945	KAREN YULIETH TOVAR CAMELO	CTO_9392_2024_MAY	2.551.905	2.527.254	505468
1910	491568	1024598945	KAREN YULIETH TOVAR CAMELO	CTO_9392_2024_MAYA	337.742	334.479	505468
1911	491580	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO_9564_2024_MAYA	451.805	447.441	505448
1912	491594	1016035956	FREDY LEONARDO BARRERA RIAÑO	CTO_3985_2025_MAY	1.269.922	1.257.655	504962
1913	491599	1030621703	NATALIA POSADA BELTRAN	CTO_4355_2025_MAY	455.026	450.630	504925
1914	491604	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_MAYA	675.468	668.943	504633
1915	491607	1025522641	BRYAN ANTONIO OSMA OSMA	CTO_25_2025_MAYA	226.414	224.227	505492
1916	491611	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_MAY	5.396.673	4.414.812	504870
1917	491614	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_MAYA	288.723	285.934	504968
1918	491617	52853508	YOMARA TORRES RODRIGUEZ	CTO_3398_2025_MAY	233.219	230.966	505535
1919	491618	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_MAYA	645.688	639.451	504804
1920	491621	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_MAYA	675.470	668.945	504870
1921	491622	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_MAY	2.539.843	2.515.308	504968
1922	491630	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_MAY	1.143.956	1.132.905	505520

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1923	491638	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_MAYA	675.468	668.943	504835
1924	491641	1022393528	JOHANA PAOLA JIMENEZ MARTIÑEZ	CTO_29_2025_MAYA	237.187	234.896	505489
1925	491652	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_MAYA	449.874	445.528	505461
1926	491654	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_MAYA	253.306	250.859	505520
1927	491662	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_MAY	2.539.843	2.515.308	504893
1928	491671	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_MAYA	288.723	285.934	504893
1929	491701	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_MAY	2.522.569	2.498.201	505329
1930	491716	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_MAYA	451.805	447.441	504671
1931	491717	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_MAYA	326.729	323.573	505329
1932	491721	1033681524	ANDRES DAVID VERGARA MEZA	CTO_4358_2025_MAY	331.270	328.070	505580
1933	491739	1012458938	KAREN DAYANNA SANCHEZ TELLEZ	CTO_8894_2024_MAY	2.370.520	2.347.621	504992
1934	491748	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_MAYA	158.938	157.403	505460
1935	491757	1007103292	JEISSON ANDRES BARRIOS PARRA	CTO_3362_2025_ABR	240.672	238.347	504911
1936	491764	1152203429	JUAN MAURICIO RODRIGUEZ DONCEL	CTO_4297_2025_MAY	2.385.929	2.362.881	505578
1937	491781	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_MAY	6.666.894	6.546.492	504685
1938	491783	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_MAY	6.666.894	6.546.492	505470
1939	491788	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_MAYA	834.407	826.347	505470
1940	491802	52202193	ZULMA LORENA AREVALO LINARES	CTO_10283_2024_ABRA	828.180	820.180	505174
1941	491810	27592374	DIANA LISETH PINTO RINCON	CTO_3934_2025_ABR	605.623	599.773	505570
1942	491864	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_MAYA	834.407	826.347	504685
1943	491871	1101756313	DIANA CAROLINA AVILA NIETO	CTO_146_2025_MAY	759.192	751.858	505434
1944	491875	52259400	CONCEPCION ESPAÑA REQUENE	CTO_3908_2025_MAY	2.023.922	2.004.371	505558
1945	491882	1030638069	MARIA FERNANDA GONZALEZ ARTEAGA	CTO_9603_2024_MAY	516.548	511.558	505001
1946	491889	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_ABR	2.460.374	2.436.607	504687
1947	491935	1022962568	LEIDY PAOLA RUBIANO	CTO_3797_2025_ABRA	284.689	281.939	505553
1948	491937	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_MAY	2.539.842	2.515.307	504687
1949	491944	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_MAYA	317.877	314.806	504687
1950	491961	80139601	JORGE YESID MORENO PABUENA	CTO_3744_2025_ABR	1.587.362	1.572.028	505000
1951	491964	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_MAY	4.127.207	4.087.338	505479
1952	491965	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_MAYA	600.768	594.965	505479
1953	491982	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_MAY	2.539.843	2.515.308	505486
1954	491988	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_MAYA	279.429	276.730	505486
1955	492012	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO_8885_2024_MAYA	158.938	157.403	504909
1956	492013	53011046	ELVIA BECERRA SIERRA	CTO_10235_2025_MAY	510.729	505.795	505173
1957	492024	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_MAYA	548.131	542.836	504747
1958	492048	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_MAYA	323.430	320.306	505483
1959	492053	1233502616	MICHAEL STIVEN GARCIA MONTAÑEZ	CTO_3939_2025_MAY	3.138.524	3.108.206	505572
1960	492071	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO_9338_2024_MAY	2.539.843	2.515.308	505168
1961	492072	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO_9338_2024_MAYA	317.880	314.809	505168
1962	492077	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_MAYA	214.759	212.684	505534
1963	492086	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_MAY	6.666.894	6.546.492	505294
1964	492088	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_MAY	3.140.266	3.109.931	505316
1965	492091	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_MAYA	834.407	826.347	505294
1966	492098	80051868	RAUL GUILLERMO LUNA SANTACRUZ	CTO_4015_2025_MAY	645.309	639.075	505330
1967	492100	1012397757	CARLOS ALBERTO DELGADO GONZALEZ	CTO_3209_2025_MAY	94.616	93.702	504991
1968	492108	1010171758	ADRIANA MILENA ESCAMILLA CANCHON	CTO_3966_2025_ABR	596.703	590.939	505561
1969	492113	1010171758	ADRIANA MILENA ESCAMILLA CANCHON	CTO_3966_2025_MAY	777.303	769.794	505561
1970	492119	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_MAY	6.666.894	6.546.492	504806
1971	492123	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_MAYA	834.207	826.149	504806
1972	492136	53082262	HEIDY DAYAN HERNANDEZ OCAMPO	CTO_3767_2025_MAY	6.666.872	6.602.470	505051
1973	492141	52987995	MAIK PAOLA ACERO MALDONADO	CTO_3796_2025_ABRA	60.389	59.806	505552
1974	492148	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_MAYA	337.742	334.479	505309
1975	492172	52987995	MAIK PAOLA ACERO MALDONADO	CTO_3796_2025_MAY	1.587.362	1.572.028	505552
1976	492176	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_MAY	2.698.563	2.672.495	505095
1977	492179	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_MAYA	464.394	459.908	505095
1978	492214	53011046	ELVIA BECERRA SIERRA	CTO_10235_2025_MAYA	288.723	285.934	505173
1979	492215	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO_9311_2024_MAYA	337.742	334.479	504785
1980	492219	1233502616	MICHAEL STIVEN GARCIA MONTAÑEZ	CTO_3939_2025_MAYA	19.723	19.532	505572
1981	492278	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_ABRA	2.058.218	2.038.336	505076
			TOTALES		4.007.102.144	3.961.890.206	

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Vo.Bo.: Jesus Augusto Vizcaino Bejarano - Costos