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 JUNIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	493133	1016069192	MARIA FERNANDA RICO SARMIENTO	CTO_3798_2025_MAY	4.127.207	4.087.338	512164
2	493134	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_MAY	4.127.207	4.087.338	512087
3	493135	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_MAYA	516.550	511.560	512087
4	493136	1016069192	MARIA FERNANDA RICO SARMIENTO	CTO_3798_2025_MAYA	301.251	298.341	512164
5	493138	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_MAYA	2.539.843	2.515.308	511640
6	493139	1010960609	NICOL SOFIA MEJIA URUEÑA	CTO_3963_2025_JUN	1.904.804	1.886.404	512536
7	493163	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_MAY	759.192	751.858	511909
8	493170	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_JUN	2.539.843	2.515.308	511774
9	493172	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_JUN	4.762.089	4.716.087	512258
10	493176	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_JUN	2.539.843	2.515.308	511913
11	493177	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9229_2024_JUN	5.396.973	5.344.838	511620
12	493181	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_JUN	4.127.204	4.087.335	512165
13	493184	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_JUN	4.127.207	4.087.338	512478
14	493189	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_JUN	6.032.011	5.844.742	511698
15	493201	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_JUN	2.539.843	2.515.308	511773
16	493208	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_JUN	2.539.843	2.515.308	511729
17	493209	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_JUN	4.127.207	4.087.338	512336
18	493210	1010165585	YESID ARIZA AGON	CTO_9540_2024_JUN	5.396.973	5.344.838	512073
19	493211	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_JUN	4.127.207	4.087.338	512405
20	493215	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_JUN	4.127.207	4.087.338	511792
21	493220	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_JUN	1.587.362	1.572.028	511637
22	493222	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_JUN	4.127.207	4.087.338	511945
23	493233	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_JUN	4.127.207	4.087.338	511717
24	493235	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_JUN	5.396.973	5.344.838	512074
25	493237	1012406776	YUDI JASMIN BUITRAGO ESCARRAGA	CTO_3219_2025_JUN	1.904.804	1.886.404	512509
26	493238	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_JUN	4.127.207	4.087.338	511791
27	493239	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_JUN	5.396.973	5.344.838	511860
28	493240	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_JUN	2.539.843	2.515.308	512355
29	493246	1016028254	SILVIA CONSTANZA PULIDO CASALLAS	CTO_9186_2024_JUN	2.539.843	2.515.308	511822
30	493248	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_JUN	4.127.207	4.087.338	512206
31	493249	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_JUN	2.539.843	2.515.308	512324
32	493251	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_JUN	5.396.973	5.344.838	511850
33	493258	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_JUN	2.539.843	2.515.308	512170
34	493266	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_JUN	1.904.804	1.886.404	512479
35	493277	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_JUN	5.396.973	5.344.838	511632
36	493283	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_JUN	2.539.843	2.515.308	512000
37	493285	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_JUN	2.539.843	2.515.308	512278
38	493287	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_JUN	5.396.973	5.344.838	511787
39	493288	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_JUN	1.904.804	1.886.404	511996
40	493293	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_JUN	2.539.843	2.515.308	512161
41	493294	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_JUN	2.539.843	2.515.308	512194
42	493295	11451841	JAIME LESMES RINCON	CTO_9445_2024_JUN	2.539.843	2.515.308	512143
43	493302	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_JUN	4.127.207	4.087.338	512338
44	493303	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_JUN	2.539.843	2.515.308	511971
45	493306	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_JUN	2.539.843	2.515.308	512377
46	493309	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_JUN	2.539.843	2.515.308	511975
47	493310	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_JUN	4.127.207	4.087.338	512082
48	493312	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_JUN	4.127.207	4.087.338	512505
49	493313	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_JUN	4.762.089	4.716.087	511797
50	493314	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_JUN	2.374.201	2.351.266	512463
51	493315	1024509208	JANNETH MILENA CORDERO BLANCO	CTO_4017_2025_JUN	6.032.011	5.973.742	512254
52	493318	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_JUN	5.396.973	5.344.838	512345
53	493319	52205405	GLORIA FERNANDA RIAÑO GOMEZ	CTO_9173_2024_JUN	4.127.207	4.087.338	512007
54	493322	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_JUN	1.904.804	1.886.404	512433
55	493323	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_JUN	1.904.804	1.886.404	512280
56	493328	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_MAYA2	496.928	492.128	512377
57	493329	1007399616	SULMA JASBLEIDY GALVIS HERNANDEZ	CTO_3941_2025_JUN	2.539.843	2.515.308	512518
58	493332	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_JUN	2.539.843	2.515.308	511927
59	493334	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_JUN	4.127.207	4.087.338	512142
60	493336	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_MAYA2	1.031.802	1.021.835	512338
61	493337	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_JUN	5.396.973	5.344.838	511623
62	493338	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_JUN	1.904.804	1.886.404	512492
63	493341	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAI	CTO_9562_2024_JUN	4.762.089	4.716.087	512337
64	493342	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_JUN	2.539.843	2.515.308	512195
65	493345	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_JUN	4.127.207	4.087.338	511691
66	493347	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_JUN	4.127.207	4.087.338	512394
67	493351	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_JUN	5.396.973	5.344.838	511956
68	493355	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_JUN	2.539.843	2.515.308	511697
69	493359	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_JUN	4.127.207	4.087.338	512136
70	493361	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_JUN	4.762.089	4.716.087	512340
71	493364	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_JUN	4.127.207	4.087.338	512384
72	493368	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_JUN	4.762.089	4.716.087	512449
73	493369	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_JUN	2.539.843	2.515.308	512175
74	493370	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_JUN	4.127.207	4.087.338	511882
75	493375	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_JUN	1.904.804	1.886.404	512473
76	493376	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_JUN	2.539.843	2.515.308	511728
77	493377	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_JUN	2.539.843	2.515.308	511823
78	493379	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_JUN	6.032.011	5.973.742	512246
79	493384	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_JUN	5.396.973	5.344.838	511671
80	493386	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_JUN	6.032.011	5.864.742	511706
81	493387	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_JUN	2.539.843	2.515.308	512151
82	493390	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_JUN	2.539.843	2.515.308	512425
83	493391	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_JUN	5.396.973	5.344.838	512067
84	493397	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_JUN	2.539.843	2.515.308	511970
85	493402	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_JUN	4.127.207	4.087.338	512428
86	493403	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_JUN	5.396.973	5.344.838	511746
87	493406	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_JUN	4.762.089	4.716.087	512288
88	493408	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_JUN	5.396.973	5.344.838	511938
89	493414	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_JUN	4.127.207	4.087.338	512285
90	493415	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_JUN	4.127.207	4.087.338	512152
91	493416	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_JUN	4.127.207	4.087.338	511952

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
92	493420	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_JUN	2.539.843	2.515.308	511628
93	493421	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO_8795_2024_JUN	4.127.207	4.087.338	511758
94	493428	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_MAYA2	2.063.604	2.043.670	512285
95	493431	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_JUN	4.127.207	4.087.338	511941
96	493433	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_JUN	4.127.207	4.087.338	512482
97	493441	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_JUN	4.127.207	4.087.338	512173
98	493445	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_JUN	2.539.843	2.515.308	511713
99	493446	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_JUN	2.539.843	2.515.308	512440
100	493451	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_JUN	4.762.089	4.716.087	512366
101	493454	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_JUN	4.762.089	4.716.087	511963
102	493455	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_JUN	5.396.973	5.344.838	512137
103	493458	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_MAYA2	1.242.315	1.230.314	512130
104	493459	1030684792	CARLOS ALBERTO OCAMPO CHACON	CTO_3942_2025_JUN	2.539.843	2.515.308	512541
105	493462	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_JUN	4.762.089	4.716.087	512070
106	493468	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_MAYA2	1.449.318	1.435.318	511746
107	493472	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_JUN	4.127.207	4.087.338	512262
108	493473	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_JUN	2.539.843	2.515.308	511737
109	493478	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_JUN	4.127.207	4.087.338	512204
110	493483	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_JUN	2.539.843	2.515.308	512174
111	493485	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_JUN	5.396.973	5.344.838	511990
112	493487	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_JUN	4.762.090	4.716.088	512310
113	493496	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_JUN	5.396.973	5.344.838	511878
114	493501	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_JUN	5.396.973	5.344.838	512072
115	493502	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_JUN	4.127.207	4.087.338	511744
116	493503	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_JUN	2.539.843	2.515.308	511911
117	493506	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_JUN	4.127.207	4.087.338	511851
118	493510	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_JUN	5.396.973	5.344.838	512048
119	493511	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_JUN	2.539.843	2.515.308	512168
120	493513	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_JUN	2.539.843	2.515.308	512459
121	493517	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_JUN	4.127.207	4.087.338	512046
122	493518	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_JUN	4.762.089	4.716.087	512333
123	493519	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_JUN	2.539.843	2.515.308	511933
124	493523	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_JUN	4.127.207	4.087.338	512100
125	493528	1073715899	JUAN DAVID PORRAS SÁNCHEZ	CTO_9433_2024_JUN	1.904.804	1.886.404	512200
126	493529	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_JUN	4.762.089	4.716.087	512347
127	493530	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO_9619_2024_JUN	5.396.973	5.344.838	511891
128	493531	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_JUN	2.539.843	2.515.308	511831
129	493546	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_JUN	4.762.089	4.716.087	512339
130	493552	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_JUN	2.539.843	2.515.308	512054
131	493562	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_JUN	5.396.973	5.344.838	511768
132	493566	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_JUN	4.127.207	4.087.338	512264
133	493567	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_JUN	6.032.011	5.862.742	512185
134	493569	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_JUN	2.698.563	2.672.495	511618
135	493573	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_JUN	4.762.089	4.716.087	512231
136	493581	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_MAYA2	2.063.604	2.043.670	512185
137	493584	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_JUN	2.539.843	2.515.308	512016
138	493585	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_JUN	2.539.843	2.515.308	512065
139	493587	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_JUN	1.904.804	1.886.404	512180
140	493607	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_JUN	5.396.973	5.344.838	512159
141	493610	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_JUN	4.127.207	4.087.338	512448
142	493614	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_JUN	2.539.843	2.515.308	512197
143	493617	52258177	SIRLEY DEL CARMEN CORCHO DE HOYOS	CTO_9471_2024_MAYA2	1.104.280	1.093.613	512016
144	493624	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_JUN	4.127.207	4.087.338	512269
145	493628	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO_9447_2024_JUN	5.396.973	5.344.838	512212
146	493630	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_JUN	2.698.563	2.672.495	512017
147	493634	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_JUN	2.539.843	2.515.308	512130
148	493636	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_JUN	2.539.843	2.515.308	512005
149	493660	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_JUN	1.904.804	1.886.404	512178
150	493662	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_JUN	4.127.207	4.087.338	512104
151	493670	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_JUN	4.762.089	4.716.087	512243
152	493672	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_JUN	1.904.804	1.886.404	512052
153	493678	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_JUN	5.396.973	5.344.838	511838
154	493681	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_JUN	1.904.804	1.886.404	511816
155	493685	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_JUN	2.539.843	2.515.308	512063
156	493694	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_JUN	2.539.843	2.515.308	512032
157	493695	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_JUN	5.396.973	5.344.838	511630
158	493702	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_JUN	5.396.973	5.344.838	511974
159	493708	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_JUN	4.762.089	4.716.087	512290
160	493711	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_JUN	2.539.843	2.515.308	512372
161	493714	1016040229	JINGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_JUN	4.762.089	4.716.087	511824
162	493719	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_JUN	4.762.089	4.716.087	511916
163	493724	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_MAYA2	1.269.922	1.257.655	512194
164	493725	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_MAYA2	2.698.487	2.672.420	512213
165	493728	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_MAYA2	1.269.922	1.257.655	512065
166	493729	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_JUN	2.539.843	2.515.308	512458
167	493750	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_JUN	4.762.089	4.716.087	512289
168	493753	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_JUN	4.127.207	4.087.338	511986
169	493755	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_JUN	5.396.973	5.344.838	511709
170	493763	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_JUN	4.127.207	4.087.338	511780
171	493775	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_JUN	4.127.207	4.087.338	511673
172	493783	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_JUN	4.127.207	4.087.338	512391
173	493790	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_JUN	5.396.973	5.344.838	512068
174	493817	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_JUN	4.127.207	4.087.338	512260
175	493819	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_JUN	4.127.207	4.087.338	512237
176	493821	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_JUN	4.127.207	4.087.338	512270
177	493824	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_JUN	2.539.843	2.515.308	512192
178	493826	1016069192	MARIA FERNANDA RICO SARMIENTO	CTO_3798_2025_JUN	4.127.207	4.087.338	512164
179	493833	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_JUN	4.127.207	4.087.338	512266
180	493834	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_JUN	5.396.973	5.344.838	512024
181	493838	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_JUN	2.539.843	2.515.308	512286
182	493846	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_JUN	4.127.207	4.087.338	511879

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
183	493853	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_JUN	5.396.973	5.344.838	511685
184	493857	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_JUN	4.127.207	4.087.338	512163
185	493859	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_JUN	4.127.207	4.087.338	512014
186	493861	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_JUN	2.539.843	2.515.308	511747
187	493865	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_JUN	2.539.843	2.515.308	511991
188	493870	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_JUN	4.127.207	4.087.338	512122
189	493873	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_JUN	2.539.843	2.515.308	512057
190	493878	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_JUN	4.127.207	4.087.338	512381
191	493879	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_JUN	4.127.207	4.087.338	512316
192	493882	52970474	CATHERINE GUEVARA	CTO_8984_2024_JUN	2.539.843	2.515.308	511722
193	493887	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_JUN	4.127.207	4.087.338	512279
194	493893	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_JUN	4.127.207	4.087.338	511694
195	493895	52814531	JULI JOHANA CANO BUITRAGO	CTO_9272_2024_JUN	4.127.207	4.087.338	512018
196	493896	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_JUN	2.539.843	2.515.308	511804
197	493899	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_MAYA2	2.063.604	2.043.670	512381
198	493902	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_MAYA2	1.104.280	1.093.613	511804
199	493903	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_JUN	2.539.843	2.515.308	512531
200	493905	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_JUN	2.539.843	2.515.308	511760
201	493906	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_JUN	4.127.207	4.087.338	511731
202	493909	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_JUN	4.127.207	4.087.338	512105
203	493910	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_JUN	4.127.207	4.087.338	511858
204	493911	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_JUN	2.539.843	2.515.308	511895
205	493913	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_JUN	2.539.843	2.515.308	511859
206	493916	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_JUN	2.539.843	2.515.308	511955
207	493918	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_JUN	2.539.843	2.515.308	512129
208	493919	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_JUN	4.127.207	4.087.338	512156
209	493920	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_JUN	4.127.207	4.087.338	512512
210	493922	53046986	JENNYFER ZUBIETA MONCADA	CTO_9179_2024_JUN	4.127.207	4.087.338	512450
211	493925	1030673757	MARGIE TATIANA LADINO CASTILLO	CTO_4018_2025_JUN	4.127.207	4.087.338	512201
212	493927	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_JUN	2.539.843	2.515.308	511643
213	493929	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_JUN	2.539.843	2.515.308	512248
214	493930	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_JUN	4.127.207	4.087.338	511843
215	493931	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_JUN	4.127.207	4.087.338	512472
216	493933	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_JUN	4.127.207	4.087.338	512199
217	493935	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_JUN	4.127.207	4.087.338	511764
218	493937	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_JUN	4.127.207	4.087.338	512037
219	493939	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_JUN	4.127.207	4.087.338	511710
220	493940	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_JUN	2.539.843	2.515.308	511868
221	493941	52761602	YURI ALEXANDRA CELIS CRUZ	CTO_9143_2024_JUN	4.127.207	4.087.338	511701
222	493942	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_JUN	5.396.973	5.342.838	511827
223	493943	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_JUN	4.127.207	4.087.338	512385
224	493945	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_JUN	4.127.207	4.087.338	512374
225	493949	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_JUN	4.127.207	4.087.338	512468
226	493951	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_JUN	4.127.207	4.087.338	511810
227	493952	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_JUN	4.127.204	4.087.335	511675
228	493955	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_JUN	2.539.843	2.515.308	512240
229	493959	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_JUN	4.127.207	4.087.338	512397
230	493960	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_JUN	2.539.843	2.515.308	512327
231	493962	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_JUN	2.539.843	2.515.308	511957
232	493963	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_JUN	2.539.843	2.515.308	511928
233	493964	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_JUN	4.127.207	4.087.338	512087
234	493965	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_JUN	6.032.011	5.973.742	512031
235	493969	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_JUN	4.127.207	4.087.338	511616
236	493970	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO_8815_2024_JUN	4.127.207	4.087.338	512298
237	493972	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_JUN	4.127.207	4.087.338	512380
238	493976	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_JUN	2.539.843	2.515.308	512009
239	493978	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_JUN	4.127.207	4.087.338	511771
240	493980	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_JUN	5.396.973	5.344.838	511615
241	493987	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO_9099_2024_JUN	4.127.207	4.087.338	512404
242	493993	1022406736	JUAN DAVID URREGO MORENO	CTO_4193_2025_JUN	4.127.207	4.087.338	511985
243	493995	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO_9374_2024_JUN	4.127.207	4.087.338	512038
244	494009	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_JUN	4.127.207	4.087.338	511699
245	494011	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_MAYA2	1.104.280	1.093.613	512129
246	494016	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_JUN	4.127.207	4.087.338	512077
247	494026	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_JUN	4.127.207	4.087.338	511865
248	494027	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_JUN	4.127.207	4.087.338	512022
249	494043	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_JUN	4.127.207	4.087.338	511666
250	494044	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_JUN	4.127.207	4.087.338	512506
251	494046	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_JUN	4.127.207	4.087.338	511861
252	494048	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_JUN	4.127.207	4.087.338	512453
253	494051	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_JUN	4.127.207	4.087.338	512191
254	494062	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_JUN	2.539.843	2.515.308	512075
255	494066	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_JUN	4.127.207	4.087.338	512110
256	494078	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_JUN	2.539.843	2.515.308	511687
257	494081	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_JUN	2.539.843	2.515.308	511906
258	494101	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_JUN	4.127.207	4.087.338	512027
259	494108	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_JUN	2.539.843	2.515.308	511989
260	494117	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_JUN	4.127.207	4.087.338	512177
261	494119	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_JUN	4.127.207	4.087.338	512442
262	494124	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_JUN	4.127.207	4.087.338	512120
263	494125	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_JUN	4.127.207	4.087.338	511866
264	494130	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_JUN	4.127.207	4.087.338	512108
265	494167	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_JUN	2.539.843	2.515.308	512281
266	494191	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_JUN	2.539.843	2.515.308	512417
267	494208	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_JUN	2.539.843	2.515.308	511909
268	494212	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_JUN	2.539.843	2.515.308	512379
269	494221	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_JUN	2.539.843	2.515.308	512039
270	494224	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_JUN	2.539.843	2.515.308	511965
271	494228	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_JUN	2.539.843	2.515.308	512133
272	494231	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_JUN	8.571.699	8.335.896	511704
273	494233	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_JUNA	952.441	943.240	512039

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
274	494235	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_JUN	2.539.843	2.515.308	511683
275	494246	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_JUN	2.539.843	2.515.308	512146
276	494256	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_JUN	2.539.843	2.515.308	512408
277	494262	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_JUN	2.539.843	2.515.308	512218
278	494263	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_JUN	2.539.843	2.515.308	511723
279	494264	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_JUN	2.539.843	2.515.308	512276
280	494286	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_JUN	2.539.843	2.515.308	511964
281	494288	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_JUN	2.539.843	2.515.308	511739
282	494292	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_JUN	2.539.843	2.515.308	512060
283	494299	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_JUN	2.539.843	2.515.308	512154
284	494302	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_JUN	2.539.843	2.515.308	512232
285	494305	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_JUN	2.539.843	2.515.308	511839
286	494306	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_JUNA	952.441	943.240	512232
287	494307	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_JUNA	952.441	943.240	512154
288	494316	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_JUN	2.539.843	2.515.308	512422
289	494325	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_JUNA	483.122	478.455	512060
290	494327	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_JUN	2.539.843	2.515.308	511960
291	494330	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_JUN	2.539.843	2.515.308	512205
292	494338	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_JUN	2.539.843	2.515.308	512182
293	494353	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_JUN	2.539.843	2.515.308	512470
294	494361	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO_9532_2024_JUN	2.539.843	2.515.308	512282
295	494367	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_JUN	2.539.843	2.515.308	512401
296	494368	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_JUNA	952.441	943.240	512401
297	494369	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_JUN	2.539.843	2.515.308	512198
298	494378	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_JUN	2.539.843	2.515.308	511988
299	494384	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_JUN	2.539.843	2.515.308	512086
300	494395	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_MAY	4.127.207	4.087.338	512335
301	494396	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_MAY	2.698.563	2.672.495	512392
302	494397	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_MAYA	516.550	511.560	511756
303	494401	1030638069	MARIA FERNANDA GONZALEZ ARTEAGA	CTO_9603_2024_MAYA	4.015.055	3.976.270	511995
304	494402	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_MAYA	253.306	250.859	512496
305	494407	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_MAYA	516.550	511.560	512502
306	494408	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_MAY	4.912.170	4.864.718	512476
307	494409	1022324245	CAMILO ANDRES CASADIEGO GUZMAN	CTO_3886_2025_MAY	2.539.843	2.515.308	511918
308	494410	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_MAYA	516.550	511.560	512306
309	494416	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_ABRA	1.307.064	1.294.438	512088
310	494418	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_JUN	4.762.089	4.716.087	512325
311	494420	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_MAYA2	2.023.865	2.004.314	511698
312	494421	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_JUN	4.762.089	4.716.087	512006
313	494423	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_JUN	1.904.804	1.886.404	512342
314	494424	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_JUN	2.698.563	2.672.495	511830
315	494425	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_JUN	4.762.089	4.716.087	512251
316	494426	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_JUN	2.698.563	2.672.495	512485
317	494427	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_JUN	5.396.973	5.344.838	511721
318	494428	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_JUN	4.762.089	4.716.087	511755
319	494429	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_MAYA2	1.031.802	1.021.835	512206
320	494432	1070586483	ANGIE NATHALY GUEVARA GARCIA	CTO_9615_2024_JUN	4.762.089	4.716.087	512224
321	494437	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_JUN	2.374.201	2.351.266	511950
322	494438	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_MAYA2	1.973.882	1.954.814	512082
323	494439	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_JUN	4.762.089	4.716.087	512287
324	494441	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_JUN	5.396.973	5.344.838	512012
325	494446	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_MAYA2	1.877.184	1.859.050	511706
326	494447	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_JUN	2.698.563	2.672.495	511855
327	494450	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_9478_2024_MAYA2	1.031.802	1.021.835	511691
328	494451	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_JUN	4.127.207	4.087.338	512432
329	494452	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_JUN	2.698.563	2.672.495	512084
330	494460	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_JUN	2.698.563	2.672.495	512389
331	494467	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_JUN	2.698.563	2.672.495	512489
332	494468	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_MAYA	1.242.315	1.230.314	512324
333	494469	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_JUN	4.127.207	4.087.338	512465
334	494471	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_JUN	1.552.855	1.537.854	511654
335	494472	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_JUN	2.698.563	2.672.495	511807
336	494474	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_JUN	2.539.843	2.515.308	511809
337	494475	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_MAYA2	527.965	522.865	511990
338	494477	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_JUN	4.762.089	4.716.087	511766
339	494485	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_JUN	5.396.973	5.344.838	511749
340	494488	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_JUN	4.127.207	4.087.338	511914
341	494489	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_JUN	4.762.089	4.716.087	512406
342	494492	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_JUN	4.127.207	4.087.338	511980
343	494496	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_JUN	4.127.207	4.087.338	512335
344	494497	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_JUN	4.116.440	4.076.675	512011
345	494500	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_JUN	2.539.843	2.515.308	512147
346	494503	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_JUN	4.762.089	4.716.087	512344
347	494509	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_JUN	2.539.843	2.515.308	512186
348	494514	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_JUN	5.396.973	5.233.838	512213
349	494518	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_JUN	4.127.207	4.087.338	512293
350	494520	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_JUN	1.904.804	1.886.404	511732
351	494522	52517829	YORYANI LEON LADINO	CTO_9266_2024_JUN	2.601.934	2.576.799	512386
352	494538	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_JUN	4.127.207	4.087.338	511689
353	494540	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_JUN	2.698.563	2.672.495	511917
354	494542	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_JUN	2.374.201	2.351.266	512375
355	494543	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_JUN	4.127.207	4.087.338	511796
356	494548	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_JUN	2.539.843	2.515.308	511812
357	494549	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_JUN	5.396.973	5.344.838	511769
358	494550	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_JUN	4.762.089	4.716.087	512256
359	494555	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_JUN	4.127.207	4.087.338	511712
360	494558	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_MAYA2	938.604	929.537	512159
361	494559	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_JUN	2.698.563	2.672.495	512216
362	494561	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_JUN	6.032.011	5.973.742	511802
363	494562	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_JUN	6.032.011	5.881.742	511961
364	494565	1024473248	JESSON JULIAN BARON VANEGAS	CTO_10230_2024_JUN	4.127.207	4.087.338	512215

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 JUNIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
365	494566	1026265853	SANDRA MILENA TEJADA MADRIGAL	CTO_3968_2025_JUN	4.127.207	4.087.338	512537
366	494567	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_JUN	4.127.207	4.087.338	512249
367	494578	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_MAYA2	2.023.865	2.004.314	511961
368	494579	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2025_JUN	2.698.563	2.672.495	512247
369	494582	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_MAYA2	2.063.604	2.043.670	511673
370	494587	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_JUN	4.762.089	4.716.087	511759
371	494595	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_JUN	2.698.563	2.672.495	512350
372	494596	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_JUN	4.762.089	4.716.087	512395
373	494602	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_JUN	4.127.207	4.087.338	511789
374	494605	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_JUN	4.127.207	4.087.338	512309
375	494608	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_JUN	4.762.089	4.716.087	512118
376	494612	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_JUN	4.762.089	4.716.087	512261
377	494613	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_JUN	4.762.089	4.716.087	512410
378	494614	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_JUN	4.127.207	4.087.338	512113
379	494615	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_JUN	5.396.973	5.344.838	511686
380	494620	1022386603	LINA FERNANDA ORJUELA RODRIGUEZ	CTO_4196_2025_JUN	5.396.973	5.344.838	512093
381	494622	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_JUN	4.800.121	4.753.752	512439
382	494623	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_JUN	4.127.207	4.087.338	512064
383	494628	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_JUN	4.127.207	4.087.338	512036
384	494630	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_JUN	1.587.362	1.572.028	512452
385	494637	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_JUN	4.762.089	4.716.087	512283
386	494639	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_JUN	4.762.089	4.716.087	511656
387	494640	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_JUN	4.762.089	4.716.087	511993
388	494642	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_JUN	2.698.563	2.672.495	512361
389	494647	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_JUN	2.698.563	2.672.495	512189
390	494652	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_JUN	4.762.089	4.716.087	511626
391	494659	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_JUN	5.396.973	5.344.838	511967
392	494660	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_JUN	2.539.843	2.515.308	511752
393	494661	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_JUN	5.396.973	5.344.838	512003
394	494663	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_JUN	2.698.563	2.672.495	512222
395	494665	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_JUN	4.127.207	4.087.338	512217
396	494666	52274745	LEONOR CAMACHO ROJAS	CTO_9262_2024_JUN	4.127.207	4.087.338	511677
397	494667	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_MAYA2	2.063.604	2.043.670	512237
398	494678	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_JUN	4.762.089	4.716.087	511667
399	494681	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_MAYA2	1.076.673	1.066.272	512425
400	494682	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_JUN	4.127.207	4.087.338	512510
401	494685	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_JUN	4.762.089	4.716.087	512399
402	494686	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_MAYA2	1.242.315	1.230.314	512168
403	494688	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_JUN	2.698.563	2.672.495	511762
404	494689	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_JUN	6.032.011	5.973.742	512373
405	494691	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_JUN	2.539.843	2.515.308	512500
406	494696	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_JUN	4.127.207	4.087.338	512378
407	494698	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_MAYA2	793.681	786.014	511763
408	494699	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_JUN	5.396.973	5.344.838	511981
409	494702	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_JUN	2.698.563	2.672.495	512358
410	494703	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_JUN	4.127.207	4.087.338	511724
411	494706	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_JUN	1.587.362	1.572.028	511763
412	494709	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_JUN	2.539.843	2.515.308	512196
413	494712	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_JUN	4.762.089	4.716.087	511708
414	494715	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_JUN	2.698.563	2.672.495	512320
415	494716	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_JUN	5.396.973	5.344.838	512019
416	494718	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_JUN	5.396.973	5.344.838	512498
417	494719	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_JUN	2.539.843	2.515.308	511817
418	494723	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_JUN	2.539.843	2.515.308	512094
419	494724	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_JUN	4.127.207	4.087.338	512092
420	494725	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO_9610_2024_JUN	5.396.973	5.344.838	512454
421	494727	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_JUN	1.904.804	1.886.404	512491
422	494738	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_JUN	1.587.362	1.572.028	512153
423	494740	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_JUN	4.762.089	4.716.087	512321
424	494741	1013611264	MARITZA DEL PILAR TORRES TOLOSA	CTO_4351_2025_JUN	4.127.207	4.087.338	511813
425	494742	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_JUN	5.396.973	5.344.838	511872
426	494747	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_JUN	2.539.843	2.515.308	511751
427	494751	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_JUN	4.127.206	4.087.337	511753
428	494752	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_JUN	5.396.973	5.344.838	512456
429	494753	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_JUN	4.127.207	4.087.338	511784
430	494759	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_JUN	2.698.563	2.672.495	512368
431	494762	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_JUN	2.539.843	2.515.308	511670
432	494770	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_JUN	5.396.973	5.344.838	512059
433	494771	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_JUN	2.539.843	2.515.308	511947
434	494776	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_JUN	2.539.843	2.515.308	511700
435	494778	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_MAYA2	1.104.280	1.093.613	511859
436	494780	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_JUN	4.127.207	4.087.338	512308
437	494783	1000987008	MARIA FERNANDA FERNANDEZ AGUIRRE	CTO_4356_2025_JUN	2.698.563	2.672.495	512551
438	494785	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_JUN	5.396.973	5.344.838	511778
439	494789	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO_9430_2024_JUN	2.698.563	2.672.495	512313
440	494790	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_JUN	4.127.207	4.087.338	512300
441	494795	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_JUN	4.127.207	4.087.338	511786
442	494796	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_JUN	1.904.804	1.886.404	512507
443	494797	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_JUN	5.396.973	5.344.838	511741
444	494798	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_JUN	4.127.207	4.087.338	512150
445	494799	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_JUN	4.127.207	4.087.338	512211
446	494802	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_JUN	1.904.804	1.886.404	512047
447	494804	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_JUN	3.330.925	3.298.748	512098
448	494805	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_JUN	4.127.207	4.087.338	511743
449	494807	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_JUN	1.587.362	1.572.028	511645
450	494811	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_JUN	4.762.089	4.716.087	511692
451	494812	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_JUN	5.396.973	5.344.838	511716
452	494814	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_MAYA2	2.023.865	2.004.314	511827
453	494817	1000516407	SAMUEL ANTONIO CARDOZO ORJUELA	CTO_4159_2025_JUN	1.904.804	1.886.404	512544
454	494818	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_JUN	4.763.089	4.717.078	512527
455	494823	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_JUN	2.698.563	2.672.495	512010

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
456	494825	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_JUN	4.127.207	4.087.338	511881
457	494826	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_JUN	4.762.089	4.716.087	511649
458	494832	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_JUN	5.396.973	5.344.838	512079
459	494836	1024517646	CAROL VIVIANA NIETO PARRA	CTO_9589_2024_JUN	4.762.089	4.716.087	512119
460	494837	59669354	LETICIA FERRIN MORENO	CTO_143_2025_JUN	4.127.207	4.087.338	511750
461	494841	1024525450	NDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_JUN	4.121.151	4.081.341	512026
462	494842	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_JUN	5.396.973	5.344.838	511893
463	494844	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_JUN	2.539.843	2.515.308	511665
464	494849	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_JUN	1.585.033	1.569.722	511926
465	494850	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_MAYA2	1.104.280	1.093.613	512025
466	494857	79977462	WILFRAN ABAÑEZ PINEDA	CTO_9309_2024_JUN	4.127.207	4.087.338	511779
467	494863	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_JUN	4.127.207	4.087.338	511756
468	494864	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_JUN	4.762.089	4.716.087	512370
469	494867	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_JUN	4.127.207	4.087.338	512352
470	494869	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_JUN	4.762.089	4.716.087	511875
471	494870	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_JUN	2.539.843	2.515.308	511953
472	494871	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_JUN	6.032.011	5.973.742	511668
473	494878	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_JUN	4.127.207	4.087.338	512230
474	494881	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_JUN	6.032.011	5.973.742	511834
475	494882	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_JUN	2.698.563	2.672.495	512051
476	494887	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_JUN	4.127.207	4.087.338	512223
477	494890	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_JUN	2.539.843	2.515.308	512025
478	494892	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_JUN	4.127.207	4.087.338	512296
479	494899	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_JUN	5.396.973	5.344.838	512001
480	494903	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_JUN	4.127.207	4.087.338	511845
481	494909	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_MAYA2	1.086.432	1.075.937	512223
482	494912	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_JUN	4.762.089	4.716.087	511695
483	494930	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_JUN	5.396.973	5.344.838	512078
484	494934	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_JUN	2.539.843	2.515.308	512360
485	494938	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_MAYA2	1.118.083	1.107.282	512360
486	494941	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_JUN	2.539.843	2.515.308	512116
487	494948	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_JUN	4.127.207	4.087.338	512099
488	494949	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_JUN	5.396.973	5.344.838	511627
489	494953	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_JUN	6.032.011	5.973.742	511734
490	494957	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO_9311_2024_JUN	2.698.563	2.672.495	511782
491	494958	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_JUN	1.904.804	1.886.404	512229
492	494963	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_JUN	6.666.894	6.602.492	511776
493	494964	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_JUN	2.698.563	2.672.495	512115
494	494977	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_JUN	2.698.563	2.672.495	512299
495	494984	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_JUN	2.539.843	2.515.308	511825
496	494985	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_JUN	2.539.843	2.515.308	511837
497	494988	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_JUN	2.539.843	2.515.308	511896
498	494990	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_JUN	2.539.843	2.515.308	512437
499	494993	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_JUN	6.032.011	5.973.742	511984
500	494996	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_JUN	1.947.213	1.928.403	512181
501	495001	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_JUN	4.127.207	4.087.338	512396
502	495002	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_JUN	2.539.843	2.515.308	511944
503	495004	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_JUN	4.127.207	4.087.338	511688
504	495008	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_JUN	2.698.563	2.672.495	511897
505	495013	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_JUN	5.396.973	5.344.838	511962
506	495022	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_MAYA	1.118.083	1.107.282	512075
507	495025	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_JUN	4.127.207	4.087.338	512263
508	495041	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_JUN	6.032.011	5.973.742	511821
509	495046	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_JUN	2.539.843	2.515.308	512166
510	495049	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_JUN	2.698.564	2.672.496	512493
511	495050	1015403343	DOLLY MARCELA MIRANDA LUGO	CTO_4439_2025_JUN	4.762.089	4.716.087	512539
512	495052	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_JUN	4.127.207	4.087.338	511790
513	495053	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_JUN	2.698.563	2.672.495	511959
514	495055	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_JUN	2.698.563	2.672.495	512430
515	495064	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_JUN	1.904.804	1.886.404	512233
516	495065	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_JUN	4.127.207	4.087.338	512112
517	495067	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_JUN	4.127.207	4.087.338	512050
518	495071	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_JUN	5.396.973	5.344.838	512020
519	495073	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_JUN	4.127.207	4.087.338	512304
520	495076	1032483529	KEVIN DUVAN AGUILAR VARGAS	CTO_4194_2025_JUN	3.588.800	3.554.132	512546
521	495087	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_JUN	4.127.207	4.087.338	512208
522	495097	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_JUN	4.127.207	4.087.338	512106
523	495101	1000492275	WIMAIDDY ALHIRIS CORDOBA ESPAÑA	CTO_70_2025_JUN	1.525.272	1.510.538	512486
524	495103	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_JUN	5.396.973	5.344.838	512371
525	495104	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_JUN	4.762.089	4.716.087	512241
526	495105	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_JUN	4.127.207	4.087.338	512273
527	495106	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_JUN	4.127.207	4.087.338	512511
528	495107	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_JUN	4.127.207	4.087.338	512445
529	495110	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_JUN	5.382.894	5.330.895	511770
530	495115	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_JUN	1.585.033	1.569.722	512514
531	495118	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_JUN	1.904.804	1.886.404	512111
532	495120	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_JUN	5.396.973	5.344.838	511775
533	495121	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_JUN	4.127.207	4.087.338	512126
534	495122	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_JUN	4.127.207	4.087.338	512297
535	495130	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_MAYA2	1.031.802	1.021.835	512432
536	495135	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_MAYA2	434.573	430.375	512273
537	495137	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_JUN	4.762.089	4.716.087	512135
538	495139	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_JUN	1.904.804	1.886.404	512193
539	495140	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_MAYA2	434.573	430.375	512305
540	495141	52259400	CONCEPCION ESPAÑA REQUENE	CTO_3908_2025_JUN	2.346.577	2.323.909	512532
541	495145	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_JUN	2.539.843	2.515.308	511925
542	495147	1016008442	DEISY MARCELA CADENA NIETO	CTO_9346_2024_JUN	5.396.973	5.344.838	511819
543	495149	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_JUN	2.539.843	2.515.308	511652
544	495152	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_JUN	4.127.207	4.087.338	512444
545	495153	37712076	LUZ SAMIRA SANGUÑA LARGO	CTO_3742_2025_JUN	6.032.011	5.973.742	512526
546	495154	1031167472	LAURA VALERIA ABRIL PINZON	CTO_4195_2025_JUN	4.127.207	4.087.338	512547

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
547	495155	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_JUNA	1.031.802	1.021.835	512432
548	495159	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_MAYAZ	1.086.432	1.075.937	512297
549	495160	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_JUN	2.698.563	2.672.495	512424
550	495170	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_JUN	1.904.804	1.886.404	512461
551	495171	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_JUN	4.127.207	4.087.338	512315
552	495172	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_JUN	4.127.207	4.087.338	511889
553	495177	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_JUN	1.904.804	1.886.404	512354
554	495180	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_JUN	1.904.804	1.886.404	512435
555	495181	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_JUN	6.666.894	6.602.492	511705
556	495182	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_MAYAZ	651.859	645.562	512315
557	495183	1030698739	GERSON ALEXANDER HERNANDEZ TAMAYO	CTO_4440_2025_JUN	1.904.804	1.886.404	512219
558	495185	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_JUN	4.127.207	4.087.338	512441
559	495187	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_JUN	4.127.207	4.087.338	511853
560	495196	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_JUN	4.127.207	4.087.338	511966
561	495198	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_JUN	2.698.563	2.672.495	512443
562	495201	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_JUN	1.904.804	1.886.404	512236
563	495202	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_JUN	4.127.207	4.087.338	511982
564	495207	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_JUN	5.396.973	4.550.143	511629
565	495208	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_JUNA	952.384	943.184	512236
566	495210	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_JUN	4.127.207	4.087.338	512305
567	495215	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_MAYAZ	2.063.604	2.043.670	512177
568	495219	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_JUN	1.904.804	1.886.404	512356
569	495223	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_JUN	4.127.207	4.087.338	512040
570	495224	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_JUN	4.127.207	4.087.338	512277
571	495229	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO_9419_2024_JUN	6.032.011	5.973.742	511876
572	495232	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_JUN	4.127.207	4.087.338	512030
573	495234	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_JUN	5.396.973	5.283.838	512322
574	495235	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_JUN	6.032.011	5.973.742	511742
575	495244	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_JUN	4.127.207	4.087.338	512080
576	495251	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_JUN	5.396.973	5.344.838	511660
577	495254	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_JUN	4.762.089	4.716.087	511621
578	495259	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_JUN	2.698.563	2.698.563	512346
579	495266	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_JUN	2.539.843	2.515.308	511946
580	495268	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_JUN	2.698.563	2.672.495	511977
581	495269	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_JUN	4.127.207	4.087.338	512501
582	495273	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_JUN	4.127.207	4.087.338	511852
583	495275	1026587515	LAURA KAROLINA FRANCO BUITRAGO	CTO_8810_2024_JUN	4.127.207	4.087.338	512209
584	495276	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_JUN	4.762.089	4.716.087	511840
585	495278	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_JUN	4.127.207	4.087.338	512244
586	495284	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_JUN	4.127.207	4.087.338	512524
587	495292	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_JUN	4.127.207	4.087.338	511625
588	495296	52701873	KELLY JOHANA PARRA	CTO_8967_2024_JUN	4.127.207	4.087.338	512235
589	495299	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_JUN	4.127.207	4.087.338	512295
590	495303	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_JUN	2.698.563	2.672.495	511894
591	495306	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_JUN	2.698.563	2.672.495	512101
592	495312	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_JUN	4.127.207	4.087.338	512362
593	495316	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_JUN	2.698.563	2.672.495	511908
594	495318	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_JUN	2.539.843	2.515.308	511736
595	495323	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_JUN	4.127.207	4.087.338	512221
596	495324	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_JUN	2.539.843	2.515.308	512434
597	495325	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_JUN	4.127.207	4.087.338	512471
598	495326	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_JUN	4.127.207	4.087.338	512477
599	495328	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_JUN	4.116.354	4.076.590	512049
600	495349	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_JUN	4.127.207	4.087.338	511733
601	495353	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_JUN	4.127.207	4.087.338	511841
602	495365	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_MAYAZ	1.021.263	1.011.398	511841
603	495370	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_JUN	2.539.843	2.515.308	511978
604	495372	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_JUN	1.904.804	1.886.404	512538
605	495379	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_JUN	2.539.843	2.515.308	511748
606	495380	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_JUN	4.127.270	4.087.401	511992
607	495382	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_JUN	4.127.207	4.087.338	512267
608	495384	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_JUN	1.587.362	1.572.028	512172
609	495386	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_JUN	2.698.563	2.672.495	512390
610	495403	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_JUN	4.127.207	4.087.338	512334
611	495405	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_JUN	4.121.151	4.081.341	512155
612	495413	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_JUN	4.127.207	4.087.338	511892
613	495418	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_JUN	4.121.151	4.081.341	512013
614	495419	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_JUN	2.539.843	2.515.308	512091
615	495420	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_JUN	4.127.207	4.087.338	512226
616	495426	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_JUN	4.127.207	4.087.338	512029
617	495430	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_JUN	4.127.207	4.087.338	512460
618	495432	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_JUN	4.127.207	4.087.338	511886
619	495433	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_JUN	4.127.207	4.087.338	511767
620	495437	80259146	HEDUER LISANDRO TORRES VARELA	CTO_4292_2025_JUN	2.539.843	2.515.308	512095
621	495438	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_JUN	4.127.207	4.087.338	511793
622	495440	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_JUN	2.698.563	2.672.495	511902
623	495442	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_JUN	4.127.207	4.087.338	512083
624	495445	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_JUN	4.127.207	4.087.338	511794
625	495446	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_JUN	4.127.207	4.087.338	511658
626	495458	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_JUN	4.127.207	4.127.207	512398
627	495462	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_JUN	2.698.563	2.672.495	511922
628	495464	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_JUN	4.127.027	4.087.160	512515
629	495476	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_JUN	4.127.207	4.087.338	511929
630	495483	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_JUN	4.127.207	4.087.338	511619
631	495486	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_JUN	4.127.207	4.087.338	511635
632	495487	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_JUN	2.542.549	2.517.988	512499
633	495488	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_JUN	4.127.207	4.087.338	511669
634	495489	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_JUN	4.127.207	4.087.338	511693
635	495490	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_JUN	4.127.207	4.087.338	511815
636	495491	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_JUN	4.127.207	4.087.338	512357
637	495492	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_JUN	4.127.207	4.087.338	511907

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
638	495494	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_JUN	2.539.843	2.515.308	512522
639	495495	1101687368	LUIS SEBASTIAN FEO MORALES	CTO_4359_2025_JUN	2.539.843	2.515.308	512504
640	495499	1007321871	ANGELA JOHANNA ARIZA MENDOZA	CTO_4296_2025_JUN	2.539.843	2.515.308	511800
641	495502	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_MAYA	2.063.603	2.043.669	511693
642	495503	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_JUN	4.127.207	4.087.338	511832
643	495512	52470115	NANCY FAJARDO	CTO_10268_2024_JUN	4.127.207	4.087.338	512125
644	495513	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_JUN	2.539.843	2.515.308	511735
645	495516	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_JUN	4.127.207	4.087.338	511783
646	495519	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_JUN	2.539.843	2.515.308	512179
647	495520	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_JUN	4.127.120	4.087.252	511711
648	495522	1000137363	JULIANA ANDREA ROJAS SILVA	CTO_3887_2025_JUN	4.127.207	4.087.338	512529
649	495523	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_JUN	4.127.207	4.087.338	511662
650	495525	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_JUN	4.127.207	4.087.338	511864
651	495527	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_JUN	4.127.207	4.087.338	511718
652	495528	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_JUN	4.127.207	4.087.338	511679
653	495529	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_JUN	4.127.207	4.087.338	511777
654	495530	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_JUN	2.539.843	2.515.308	512085
655	495532	52304848	JEIMY LISBETH LARA MARTINEZ	CTO_9140_2024_JUN	4.127.207	4.087.338	512431
656	495533	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_JUN	4.127.207	4.087.338	511617
657	495535	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_JUN	4.127.207	4.087.338	511958
658	495536	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_JUN	2.539.843	2.515.308	512542
659	495537	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_JUN	4.127.207	4.087.338	512323
660	495542	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_JUN	4.127.350	4.087.480	511972
661	495546	1012411791	LUISA FERNANDA PATIÑO ALARCON	CTO_3965_2025_JUN	2.539.842	2.515.307	512535
662	495547	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_JUN	4.127.207	4.087.338	511844
663	495550	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_JUN	4.127.207	4.087.338	512268
664	495551	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_JUN	4.127.207	4.087.338	512253
665	495554	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_JUN	2.698.563	2.672.495	512341
666	495558	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_JUN	4.127.207	4.087.338	511942
667	495560	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_JUN	2.539.843	2.515.308	512089
668	495561	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_JUN	4.127.207	4.087.338	512190
669	495562	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_JUN	4.127.207	4.087.338	512107
670	495563	1014267899	MIGUEL ANGEL LOPEZ JIMENEZ	CTO_3898_2025_JUN	2.698.563	2.672.495	512533
671	495567	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_JUN	4.127.207	4.087.338	512145
672	495568	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_JUN	4.127.207	4.087.338	511651
673	495569	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_JUNA	695.345	688.628	511688
674	495571	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_JUN	4.127.207	4.087.338	512103
675	495572	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_JUN	4.127.207	4.087.338	512427
676	495579	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_JUN	1.904.804	1.886.404	512420
677	495585	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_JUN	4.127.207	4.087.338	511976
678	495586	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_MAYA2	476.201	471.601	512420
679	495587	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_JUN	4.127.207	4.087.338	512271
680	495589	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_JUN	2.539.843	2.515.308	512490
681	495591	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_JUNA	476.201	471.601	512420
682	495595	52095069	SONIA PARADA MESA	CTO_4348_2025_JUN	2.698.563	2.672.495	512552
683	495596	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_JUN	2.539.843	2.515.308	511676
684	495597	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_JUN	4.127.207	4.087.338	511648
685	495601	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_JUN	2.539.843	2.515.308	512369
686	495602	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO_10233_2024_JUN	4.127.207	4.087.338	512257
687	495604	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_JUN	2.698.563	2.672.495	512314
688	495605	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_JUN	4.127.207	4.087.338	511826
689	495606	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_JUN	4.127.207	4.087.338	512252
690	495607	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_JUN	4.127.207	4.087.338	511801
691	495609	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_JUN	4.127.207	4.087.338	511805
692	495611	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_JUN	4.127.207	4.087.338	511663
693	495612	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_MAYA2	793.681	786.014	511805
694	495613	1032494032	LEIDY TATIANA PEREZ AVILA	CTO_3743_2025_JUN	4.127.207	4.087.338	512525
695	495614	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_JUN	4.127.207	4.087.338	511647
696	495617	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_JUN	2.539.843	2.515.308	511969
697	495627	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_JUN	2.698.563	2.672.495	512392
698	495628	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_JUN	4.127.207	4.087.338	512502
699	495633	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_JUN	4.127.207	4.087.338	512275
700	495642	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_JUN	4.127.207	4.087.338	512134
701	495644	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_JUN	2.539.843	2.515.308	511714
702	495663	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_JUN	4.127.207	4.087.338	512127
703	495664	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_JUN	4.127.207	4.087.338	512488
704	495665	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_JUNA	695.345	688.628	512083
705	495671	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_JUN	4.127.207	4.087.338	511937
706	495672	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_JUN	4.127.207	4.087.338	511871
707	495673	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_JUN	2.539.843	2.515.308	511847
708	495678	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_JUN	2.539.843	2.515.308	511642
709	495685	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_JUN	2.539.843	2.515.308	512426
710	495697	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_JUN	2.698.563	2.672.495	512481
711	495708	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_JUN	2.539.843	2.515.308	512043
712	495709	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_JUN	2.539.843	2.515.308	511640
713	495718	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO_9048_2024_JUN	4.127.207	4.087.338	511888
714	495719	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_JUN	4.127.207	4.087.338	512214
715	495720	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_JUN	2.539.843	2.515.308	512114
716	495725	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_JUN	4.127.207	4.087.338	512291
717	495726	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_JUN	4.127.207	4.087.338	511934
718	495731	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_JUN	4.127.207	4.087.338	511814
719	495746	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_JUN	4.127.207	4.087.338	512071
720	495762	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_JUN	2.698.563	2.672.495	512423
721	495766	1026581388	PAULA MARQUEZ	CTO_9222_2024_JUN	1.904.804	1.886.404	511854
722	495767	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_JUN	2.698.563	2.672.495	512035
723	495772	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_JUN	2.539.843	2.515.308	512403
724	495779	37369885	OLIVIA PEREZ ROJAS	CTO_8845_2024_JUN	2.539.843	2.515.308	511634
725	495780	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_JUN	4.127.207	4.087.338	511936
726	495784	1026581388	PAULA MARQUEZ	CTO_9222_2024_JUNA	952.384	943.184	511854
727	495786	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_JUN	1.904.804	1.886.404	511904
728	495793	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_JUN	2.698.563	2.672.495	511757

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
729	495801	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_JUN	4.127.207	4.087.338	512388
730	495802	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_JUN	4.127.207	4.087.338	512128
731	495806	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_JUN	4.127.207	4.087.338	512487
732	495812	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_JUN	4.127.207	4.087.338	512140
733	495823	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_JUN	1.904.804	1.886.404	512053
734	495828	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_JUN	2.539.843	2.515.308	512234
735	495840	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_JUN	4.127.207	4.087.338	512121
736	495842	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_JUN	4.127.207	4.087.338	511943
737	495844	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_JUNA	952.384	943.184	512053
738	495872	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO_9338_2024_JUN	2.539.843	2.515.308	512160
739	495875	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_JUNA	1.300.967	1.288.400	512275
740	495876	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_JUN	2.539.843	2.515.308	512331
741	495880	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_JUN	2.539.843	2.515.308	511931
742	495895	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_JUN	4.306.651	4.265.049	512306
743	495897	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_JUN	4.127.207	4.087.338	511820
744	495898	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_MAYA3	476.201	471.601	512348
745	495899	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_JUN	4.127.207	4.087.338	512469
746	495905	52766576	ANA MILENA CASTELLANOS ORTEGA	CTO_4243_2025_JUN	4.127.207	4.087.338	512548
747	495909	51981761	MARIA YAMILE CORREDOR ALVAREZ	CTO_4349_2025_JUN	2.698.563	2.672.495	511659
748	495911	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_JUN	1.904.804	1.886.404	512348
749	495912	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_JUN	4.127.207	4.087.338	512138
750	495913	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_JUN	2.539.843	2.515.308	511900
751	495917	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_JUN	2.539.843	2.515.308	511954
752	495919	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_JUN	4.127.207	4.087.338	511811
753	495920	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_JUNA	952.384	943.184	512348
754	495922	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_JUN	2.539.843	2.515.308	511631
755	495923	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_JUN	4.127.207	4.087.338	511932
756	495926	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_JUN	4.127.207	4.087.338	512124
757	495928	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_JUNA	952.384	943.184	511904
758	495929	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_MAYA2	793.681	786.014	512138
759	495931	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_JUN	4.127.207	4.087.338	511935
760	495934	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_JUN	2.539.843	2.515.308	512446
761	495935	52930944	MARITZA PAOLA ESCOBAR PELAEZ	CTO_4198_2025_JUN	4.127.207	4.087.338	511719
762	495938	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_JUN	4.127.207	4.087.338	511684
763	495939	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_JUN	2.539.843	2.515.308	511999
764	495942	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_JUN	4.127.207	4.087.338	511680
765	495943	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_JUN	4.127.207	4.087.338	511951
766	495944	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_JUN	4.127.207	4.087.338	512139
767	495946	1032390860	XIOMARA DEL TRANSITO HERRERA CABRA	CTO_9042_2024_JUN	4.127.207	4.087.338	512239
768	495948	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_JUN	4.127.207	4.087.338	511798
769	495949	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_JUN	4.127.207	4.087.338	511730
770	495950	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_JUN	2.698.563	2.672.495	512088
771	495954	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_JUN	2.698.563	2.672.495	511638
772	495955	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_JUN	4.127.207	4.087.338	511884
773	495956	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_JUN	2.539.843	2.515.308	512382
774	495957	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_JUN	4.127.207	4.087.338	512497
775	495958	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_JUN	4.127.207	4.087.338	512245
776	495959	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_JUN	4.127.207	4.087.338	511703
777	495960	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_JUN	4.127.207	4.087.338	512349
778	495962	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_JUN	2.539.843	2.515.308	512023
779	495963	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_JUN	2.698.563	2.672.495	512326
780	495964	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_JUN	4.127.207	4.087.338	512301
781	495965	1016001517	LUISA FERNANDA MORALES GAITAN	CTO_9014_2024_JUN	4.127.207	4.087.338	511818
782	495966	1233502616	MICHAEL STIVEN GARCIA MONTAÑEZ	CTO_3939_2025_JUN	2.698.563	2.672.495	512543
783	495967	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_JUN	4.127.207	4.087.338	512329
784	495969	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_JUN	4.127.207	4.087.338	512041
785	495972	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_JUN	4.127.207	4.087.338	511940
786	495977	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_JUN	4.127.207	4.087.338	512062
787	495984	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_JUN	2.698.563	2.672.495	512496
788	495985	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_JUN	2.698.563	2.672.495	512393
789	495987	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_JUN	4.127.207	4.087.338	512332
790	495991	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_JUN	4.127.207	4.087.338	511910
791	495996	1000119470	JHONNAN MORA CASALLAS	CTO_3395_2025_JUN	2.698.563	2.672.495	511903
792	495998	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_JUN	4.127.207	4.087.338	511633
793	496000	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_JUN	4.127.207	4.087.338	512400
794	496007	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_JUN	4.127.207	4.087.338	512265
795	496012	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_MAYA	793.681	786.014	512265
796	496018	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_JUN	2.698.563	2.672.495	512318
797	496020	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_JUN	4.127.207	4.087.338	512148
798	496026	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_JUN	2.698.563	2.672.495	512353
799	496034	1012361223	AURA JOHANNA ROJAS TORRES	CTO_3516_2025_JUN	4.127.207	4.087.338	512523
800	496036	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_JUN	2.539.843	2.515.308	511901
801	496048	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_JUN	6.666.893	6.602.491	511657
802	496052	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_MAYA2	1.300.967	1.288.400	512230
803	496057	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_JUN	5.382.894	5.330.895	511690
804	496061	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_JUN	4.127.207	4.087.338	511715
805	496062	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_JUN	4.127.207	4.087.338	511788
806	496064	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_JUN	4.127.207	4.087.338	511987
807	496070	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_JUN	2.698.563	2.672.495	512402
808	496087	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_JUN	4.127.207	4.087.338	511678
809	496090	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_MAYA2	1.518.319	1.503.652	511718
810	496091	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_MAYA2	2.063.603	2.043.669	512106
811	496093	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_JUN	4.127.207	4.087.338	512464
812	496111	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_JUN	4.127.207	4.087.338	512412
813	496116	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_JUN	2.698.563	2.672.495	512467
814	496156	1032433517	BRAYAN ALEJANDRO SANCHEZ TOVAR	CTO_3845_2025_JUN	4.127.207	4.087.338	512534
815	496168	52206573	HASBLEIDY ROMERO MONTAÑA	CTO_3358_2025_JUN	2.698.563	2.672.495	512513
816	496184	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_JUN	4.127.207	4.087.338	511924
817	496189	1012367100	YEISON ANDRES TORRES ACEVEDO	CTO_3807_2025_JUN	3.616.526	3.581.590	511806
818	496221	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_MAYA	516.548	511.558	512335
819	496222	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_MAYA	337.742	334.479	512392

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

SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E
SUBGERENCIA CORPORATIVA - DIRECCIÓN FINANCIERA
RELACION DE PAGOS DEL PERSONAL DE OPS - CONVENIO PIC 4175-2024 SERVICIOS DE JUNIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
820	496223	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_MAYA	596.011	590.254	511766
821	496224	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_MAYA	245.850	243.475	512047
822	496225	80139601	JORGE YESID MORENO PABUENA	CTO_3744_2025_MAR	423.285	419.196	511994
823	496230	53002055	OMAYRA BAUTISTA LOZANO	CTO_8869_2024_MAY	561.241	555.819	511725
824	496231	53891519	YEIMY MARCELA ROJAS PEÑALOZA	CTO_8874_2024_FEB	574.979	569.425	512169
825	496232	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_MAYA	288.723	285.934	511968
826	496235	1057545847	ANTONIO JOSE AMADO VALCARCEL	CTO_3360_2025_MAY	258.274	255.779	512521
827	496239	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_MAYA	405.660	401.741	512476
828	496247	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_MAYA2	776.428	768.928	512006
829	496250	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_MAYA2	793.681	786.014	511637
830	496255	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_MAYA2	496.926	492.126	512175
831	496258	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_MAYA2	931.713	922.713	512231
832	496260	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_MAYA2	661.867	655.473	512200
833	496261	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_MAYA2	674.622	668.105	511749
834	496262	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_MAYA2	931.713	922.713	512347
835	496267	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_MAYA2	651.838	645.541	512052
836	496269	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_MAYA2	661.867	655.473	511816
837	496270	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_MAYA2	551.556	546.228	512178
838	496272	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_MAYA2	762.149	754.787	511732
839	496275	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_JUNA	850.610	842.393	512159
840	496276	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_MAYA2	874.788	866.338	511712
841	496277	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_MAYA2	967.935	958.585	511709
842	496280	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_JUNA	850.610	842.393	511709
843	496281	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_MAYA2	740.206	733.056	512068
844	496282	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_JUNA	381.319	377.635	512189
845	496284	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_MAYA2	471.040	466.490	511744
846	496286	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_MAYA2	481.354	476.704	511991
847	496287	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_MAYA2	793.681	786.014	512153
848	496293	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_MAYA2	651.859	645.562	512308
849	496294	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_MAYA2	592.606	586.881	512507
850	496295	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_MAYA2	1.118.083	1.107.282	512286
851	496297	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_MAYA2	592.606	586.881	512240
852	496300	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_MAYA2	695.328	688.611	511743
853	496301	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_MAYA2	922.602	913.690	512047
854	496306	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_MAYA2	776.428	768.928	511695
855	496310	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_JUNA	366.653	363.111	511897
856	496311	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_MAYA2	592.606	586.881	512111
857	496315	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_JUNA	366.653	363.111	511959
858	496316	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_MAYA2	641.810	635.610	512229
859	496317	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_MAYA2	828.210	820.209	511906
860	496323	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_JUNA	507.248	502.348	512233
861	496324	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_JUNA	952.384	943.184	512193
862	496325	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_MAYA3	476.201	471.601	512354
863	496326	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_MAYA3	217.396	215.296	512193
864	496328	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_JUNA	952.384	943.184	512354
865	496332	1001053627	DANIELA TUTISTAR JARAMILLO	CTO_4444_2025_JUN	1.904.804	1.886.404	512554
866	496333	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_JUNA	952.384	943.184	512435
867	496334	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_JUN	6.032.011	5.973.742	512061
868	496336	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_MAYA2	879.941	871.441	512322
869	496337	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_JUNA	476.201	471.601	512356
870	496338	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_MAYA2	269.166	266.566	512120
871	496346	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_MAYA2	471.040	466.490	512108
872	496361	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_JUN	4.762.089	4.716.087	511873
873	496365	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_JUN	4.329.081	4.287.262	512416
874	496368	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MAYA3	434.792	430.592	512364
875	496369	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_JUN	5.396.973	5.344.838	511650
876	496374	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_JUN	1.904.804	1.886.404	512364
877	496376	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_JUN	2.539.843	2.515.308	512002
878	496377	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_JUNA	952.384	943.184	512364
879	496393	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO_9362_2024_JUN	6.032.011	5.973.742	512004
880	496396	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_JUN	5.396.973	5.344.838	511672
881	496403	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_JUN	5.396.973	5.344.838	512457
882	496423	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_JUN	1.587.362	1.572.028	512419
883	496424	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_JUN	4.116.440	4.076.675	512407
884	496431	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_JUN	1.904.804	1.886.404	511653
885	496436	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_JUN	1.842.691	1.824.891	512274
886	496440	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_JUNA	740.206	733.056	512104
887	496443	1121829673	YEIMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_JUN	2.539.843	2.515.308	512076
888	496457	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_MAYA2	1.300.967	1.288.400	512104
889	496465	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_JUN	4.013.175	3.974.408	511863
890	496466	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_MAYA2	793.681	786.014	512172
891	496468	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_JUN	5.382.894	5.330.895	511915
892	496469	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_JUN	1.587.362	1.572.028	511641
893	496470	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_MAYA2	568.289	562.799	511894
894	496472	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_JUN	4.013.175	3.974.408	512302
895	496476	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_JUN	6.032.011	5.973.742	511829
896	496478	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_JUN	4.121.064	4.081.255	511921
897	496479	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_MAYA2	793.681	786.014	511641
898	496480	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_JUN	6.032.011	5.973.742	512158
899	496481	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_JUN	6.666.894	6.602.492	512187
900	496483	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_JUN	4.013.175	3.974.408	512330
901	496505	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_MAYA2	265.571	263.006	512330
902	496509	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_MAYA2	1.726.213	1.709.538	511921
903	496519	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_JUN	4.762.089	4.716.087	511781
904	496536	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_JUN	4.013.175	3.974.408	512311
905	496537	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_JUN	4.121.151	4.081.341	511795
906	496547	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_JUN	4.762.089	4.716.087	512144
907	496553	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_JUN	1.587.362	1.572.028	512167
908	496554	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_JUN	2.131.165	2.110.578	512363
909	496558	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_MAYA2	793.681	786.014	512149
910	496566	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_JUN	2.131.165	2.110.578	512343

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
911	496573	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_JUN	1.587.362	1.572.028	512149
912	496585	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_MAYA2	1.269.921	1.257.654	512408
913	496593	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_JUN	4.116.354	4.076.590	511848
914	496595	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_JUN	5.396.973	5.344.838	511772
915	496597	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_MAYA3	793.681	786.014	512167
916	496600	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_JUN	4.013.173	3.974.406	511948
917	496601	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_JUNA	366.653	363.111	511922
918	496609	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_MAYA2	265.571	263.006	511948
919	496610	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_JUN	4.762.089	4.716.087	512387
920	496615	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_JUN	4.116.440	4.076.675	512117
921	496620	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_MAYA2	531.142	526.011	511863
922	496624	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_JUN	5.396.973	5.344.838	511765
923	496627	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_JUN	3.651.604	3.616.330	512447
924	496629	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_JUN	1.587.362	1.572.028	512238
925	496630	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_JUN	4.079.568	4.040.159	512307
926	496633	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_MAYA2	793.681	786.014	512238
927	496638	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_JUN	4.116.440	4.076.675	511949
928	496646	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_JUN	5.396.973	5.344.838	512109
929	496649	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_JUN	1.587.362	1.572.028	511646
930	496666	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_JUN	4.762.089	4.716.087	511979
931	496670	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_JUN	4.121.064	4.081.255	512255
932	496693	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_JUNA	695.345	688.628	512022
933	496700	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_JUN	6.032.011	5.973.742	512081
934	496705	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_JUN	4.553.290	4.509.305	512476
935	496712	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_JUN	2.542.549	2.517.988	512480
936	496716	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_JUN	4.013.176	3.974.409	511636
937	496727	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_JUN	5.396.973	5.344.838	512250
938	496733	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_JUN	5.396.973	5.344.838	511720
939	496737	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_JUNA	366.653	363.111	512010
940	496749	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_JUN	5.396.973	5.344.838	512328
941	496754	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_JUN	1.587.362	1.572.028	512188
942	496761	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_JUN	4.013.175	3.974.408	511930
943	496764	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_JUN	6.032.011	5.973.742	511939
944	496766	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_JUN	1.904.804	1.886.404	512123
945	496769	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_MAYA2	1.031.802	1.021.835	511882
946	496777	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_JUNA	476.201	471.601	512123
947	496778	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_JUN	5.396.973	5.344.838	511674
948	496781	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_JUNA	1.031.802	1.021.835	511882
949	496786	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO_10257_2024_JUN	2.533.218	2.508.747	512466
950	496790	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_JUN	4.116.440	4.076.675	512294
951	496793	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_MAYA2	2.058.177	2.038.295	511930
952	496806	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_JUN	3.197.211	3.166.326	512483
953	496810	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_JUN	2.542.549	2.517.988	511846
954	496815	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_JUN	4.013.175	3.974.408	511761
955	496822	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_JUN	1.587.362	1.572.028	511707
956	496857	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_JUN	5.396.973	5.344.838	511726
957	496875	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_JUN	2.933.221	2.904.886	512045
958	496880	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_JUN	5.396.973	5.344.838	511702
959	496885	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_MAYA2	560.753	555.336	511702
960	496905	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_JUN	4.116.440	4.076.675	512210
961	496944	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_JUN	4.116.440	4.076.675	511849
962	496950	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_JUN	1.904.804	1.886.404	512207
963	496960	1019110158	ANGIE LORENA JIMENEZ OJEDA	CTO_4293_2025_JUN	4.127.120	4.087.252	512090
964	496962	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_JUN	6.032.011	5.973.742	511727
965	496977	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_JUN	5.382.894	5.330.895	512058
966	497057	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_JUN	4.116.440	4.076.675	512228
967	497086	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_JUN	4.762.089	4.716.087	512367
968	497098	80051868	RAUL GUILLERMO LUNA SANTACRUZ	CTO_4015_2025_JUN	2.258.580	2.236.762	512319
969	497133	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_MARA2	25.264	25.020	512364
970	497155	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_JUN	4.116.440	4.076.675	511740
971	497174	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO_8872_2024_JUN	2.539.843	2.515.308	512184
972	497175	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_JUN	2.539.752	2.515.218	512303
973	497179	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_JUN	4.121.151	4.081.341	511883
974	497238	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_JUN	4.013.175	3.974.408	512421
975	497242	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_MARA2	13.938	13.803	512233
976	497249	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_JUN	4.013.175	3.974.408	511973
977	497278	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_JUN	4.013.175	3.974.408	511899
978	497279	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_JUN	4.013.175	3.974.408	512242
979	497282	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_JUN	6.666.894	6.602.492	512455
980	497306	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_MARA2	13.604	13.473	512356
981	497310	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_JUN	4.013.175	3.974.408	512516
982	497311	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_JUN	4.013.175	3.974.408	512317
983	497318	1007645225	NIKOLL DAJHANN CONTRERAS RAMIREZ	CTO_8886_2024_JUN	2.539.843	2.515.308	512171
984	497319	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_JUN	2.539.843	2.515.308	512351
985	497320	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_JUN	2.226.244	2.204.738	511997
986	497323	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_JUN	6.032.011	5.973.742	511874
987	497330	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_JUN	4.013.175	3.974.408	511885
988	497336	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_JUN	2.539.843	2.515.308	512451
989	497339	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_MAYA2	265.571	263.006	511885
990	497346	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_JUN	4.013.175	3.974.408	512069
991	497369	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_JUN	2.539.843	2.515.308	511968
992	497395	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_MAYA2	2.058.177	2.038.295	512069
993	497396	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_JUN	2.539.843	2.515.308	511998
994	497400	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_JUN	2.539.843	2.515.308	511880
995	497404	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_JUN	2.539.843	2.515.308	512508
996	497407	1033684608	NANCY JOHANA VALBUENA ARIZA	CTO_4387_2025_JUN	4.013.175	3.974.408	512556
997	497411	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_JUN	2.539.843	2.515.308	512066
998	497412	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_JUN	2.539.843	2.515.308	512033
999	497416	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_JUN	2.539.843	2.515.308	511835
1000	497432	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_JUN	2.539.843	2.515.308	512131
1001	497436	36287415	GLORIA MENDEZ	CTO_4197_2025_JUN	2.539.843	2.515.308	512008

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1002	497439	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_JUN	6.032.011	5.973.742	511870
1003	497452	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_JUN	4.013.175	3.974.408	512157
1004	497453	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_JUN	4.013.175	3.974.408	511842
1005	497456	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_MAYA2	265.571	263.006	512157
1006	497458	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_JUN	2.539.843	2.515.308	512141
1007	497462	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_JUN	6.032.011	5.973.742	511799
1008	497463	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_JUN	2.539.843	2.515.308	511890
1009	497464	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_JUN	2.226.244	2.204.738	512203
1010	497468	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_JUN	2.539.843	2.515.308	512055
1011	497471	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_JUN	2.539.843	2.515.308	512028
1012	497474	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_JUN	2.539.843	2.515.308	512220
1013	497476	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_JUN	2.539.843	2.515.308	512418
1014	497477	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_JUN	2.539.843	2.515.308	512176
1015	497482	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO_9063_2024_JUN	4.013.175	3.974.408	511639
1016	497485	1073703556	ANGIE ALEJANDRA TORO TORRES	CTO_3984_2025_JUN	2.539.843	2.515.308	512540
1017	497503	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_JUN	4.013.175	3.974.408	511696
1018	497516	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_JUN	4.013.175	3.974.408	512015
1019	497517	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_JUN	6.666.894	6.602.492	511681
1020	497521	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_JUN	4.013.175	3.974.408	512042
1021	497523	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_JUN	6.666.894	6.602.492	511803
1022	497526	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO_8885_2024_JUN	2.539.843	2.515.308	511905
1023	497530	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_JUN	4.013.175	3.974.408	511836
1024	497531	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_JUN	4.013.175	3.974.408	511887
1025	497534	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_JUN	2.226.244	2.204.738	511898
1026	497541	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_JUN	6.032.011	5.973.742	511856
1027	497551	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_JUNA	158.938	157.403	512446
1028	497555	53082262	HEIDY DAYAN HERNANDEZ OCAMPO	CTO_3767_2025_JUN	6.666.872	6.602.470	512044
1029	497556	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_JUN	4.013.175	3.974.408	512376
1030	497559	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_MAYA2	1.460.642	1.446.532	512376
1031	497561	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_JUNA	129.784	128.530	511812
1032	497563	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_JUNA	129.784	128.530	512205
1033	497565	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_JUN	2.539.843	2.515.308	511869
1034	497567	1001344416	JEFERSSON GERMAN SAAVEDRA CAMACHO	CTO_8885_2024_JUNA	129.784	128.530	511905
1035	497568	1053818880	JAZMIN MORALES TORRES	CTO_10253_2024_MAY	129.137	127.890	512383
1036	497569	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_JUNA	129.784	128.530	512141
1037	497573	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_MAYA2	793.681	786.014	511735
1038	497581	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_MAYA2	265.571	263.006	512302
1039	497630	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_MAYA2	571.978	566.453	512481
1040	497634	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_MAYA2	408.583	404.636	512363
1041	497641	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_MAYA2	449.442	445.100	512343
1042	497652	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_JUN	4.762.089	4.716.087	512415
1043	497658	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_JUN	4.762.089	4.716.087	512414
1044	497661	52850494	ANGELA MARIANA PARRADO VASQUEZ	CTO_3906_2025_JUN	1.111.154	1.100.420	512530
1045	497662	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_JUNA	1.202.586	1.190.969	512322
1046	497690	1016088989	LINA DAYANNA ALVAREZ AVILA	CTO_4634_2025_JUN	445.136	440.836	512557
1047	497721	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_MAYA2	483.981	479.306	512045
1048	497747	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_JUN	1.904.804	1.886.404	512474
1049	497759	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_MAYA2	814.406	806.539	511931
1050	497773	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_JUN	3.886.670	3.849.125	512409
1051	497776	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_JUN	5.396.673	4.549.846	511867
1052	497796	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_JUN	1.527.034	1.512.283	512312
1053	497803	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_JUN	4.762.089	4.716.087	512102
1054	497810	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_JUNA	1.031.802	1.021.835	512206
1055	497818	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_JUN	4.121.064	4.081.255	511983
1056	497824	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_MAYA2	1.031.802	1.021.835	512384
1057	497830	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_MAYA2	2.058.177	2.038.295	512312
1058	497832	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_JUN	4.013.176	3.974.409	511661
1059	497836	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_JUN	4.121.064	4.081.255	512462
1060	497840	66829378	LILIANA ALEGRIAS	CTO_8992_2024_JUN	1.587.362	1.572.028	511754
1061	497854	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_JUN	5.396.973	5.344.838	511857
1062	497855	1022363520	LAURA CAMILA PARA D´ALEMAN	CTO_9112_2024_JUN	4.121.064	4.081.255	512034
1063	497856	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_JUN	1.904.804	1.886.404	512429
1064	497858	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_JUN	1.587.362	1.572.028	512413
1065	497867	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_MAYA2	921.695	912.791	512243
1066	497868	51565118	GRACIELA ARCINIEGAS BRAVO	CTO_4294_2025_JUN	2.127.816	2.107.261	511614
1067	497881	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO_10341_2024_JUN	2.053.254	2.033.420	512259
1068	497895	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_JUN	1.587.362	1.572.028	512438
1069	497910	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_MAYA2	793.681	786.014	512438
1070	497917	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_MAYA	1.269.921	1.257.654	512382
1071	497920	1024601278	GINETH CAROLAY PRADO VASQUEZ	CTO_4357_2025_JUN	2.540.856	2.516.311	512520
1072	497932	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_MAYA2	345.075	341.742	511713
1073	497938	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_JUN	1.587.362	1.572.028	512495
1074	497940	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_MAYA2	793.681	786.014	512495
1075	497957	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO_3218_2025_JUN	1.904.804	1.886.404	512484
1076	497961	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_JUN	5.382.894	5.330.895	512272
1077	497967	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_JUN	2.063.603	2.043.669	512096
1078	497976	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_JUN	1.587.362	1.572.028	511808
1079	497990	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_JUN	3.167.878	3.137.276	512056
1080	497997	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_MAYA2	793.681	786.014	512519
1081	498006	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_JUN	2.131.165	2.110.578	511745
1082	498007	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_MAYA2	674.622	668.105	511629
1083	498010	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_JUN	1.587.362	1.572.028	512519
1084	498013	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_MAYA2	408.583	404.636	511745
1085	498017	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_JUNA	366.653	363.111	512017
1086	498022	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_MAYA2	911.030	902.229	512033
1087	498033	1022324245	CAMILO ANDRES CASADIEGO GUZMAN	CTO_3886_2025_JUN	1.269.922	1.257.655	511918
1088	498037	1033681524	ANDRES DAVID VERGARA MEZA	CTO_4358_2025_JUN	1.904.804	1.886.404	512553
1089	498045	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_JUN	1.587.362	1.572.028	511622
1090	498053	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_JUN	5.396.973	5.344.838	511833
1091	498056	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_JUN	5.382.894	5.330.895	511828
1092	498063	1025522641	BRYAN ANTONIO OSMA OSMA	CTO_25_2025_JUN	1.904.804	1.886.404	512475

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 JUNIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1093	498068	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_JUN	4.116.353	4.076.589	512359
1094	498081	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_JUN	5.396.973	5.344.838	511655
1095	498087	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_MAYA2	1.269.922	1.257.655	512170
1096	498099	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_JUN	5.396.973	5.344.838	511862
1097	498104	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_MAYA	814.406	806.539	512089
1098	498116	1016004446	ANGELICA MALAGON LEON	CTO_4555_2025_JUN	733.052	725.971	511912
1099	498121	1014480397	VANESSA SARRIA JUNCA	CTO_4291_2025_JUN	2.540.856	2.516.311	512550
1100	498124	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_JUN	4.013.176	3.974.409	512365
1101	498126	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO_8868_2024_JUN	5.396.973	5.344.838	512021
1102	498130	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_JUN	672.914	666.414	512097
1103	498151	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_JUNA	1.268.421	1.256.168	512220
1104	498153	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_JUN	2.566.568	2.541.775	512503
1105	498154	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_MAYA2	793.681	786.014	511622
1106	498156	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_JUN	5.396.973	5.344.838	511785
1107	498162	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_JUN	5.396.973	5.344.838	512183
1108	498165	40042810	LIDYA JAIME	CTO_8948_2024_JUN	5.396.973	5.344.838	511644
1109	498168	1152203429	JUAN MAURICIO RODRIGUEZ DONCEL	CTO_4297_2025_JUN	4.121.151	4.081.341	512549
1110	498170	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_JUN	1.587.362	1.572.028	512494
1111	498171	1193381305	LUISA MARIA PAIPILLA SAENZ	CTO_4632_2025_JUN	837.984	829.889	512558
1112	498181	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_JUNA	1.269.921	1.257.654	512451
1113	498182	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_JUN	1.587.362	1.572.028	512132
1114	498194	1024567920	MAIRA ALEJANDRA FONSECA SALGUERO	CTO_4161_2025_JUN	5.396.973	5.344.838	512545
1115	498195	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_JUNA	1.587.362	1.572.028	512097
1116	498196	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_MAYA2	793.681	786.014	512132
1117	498201	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_JUN	6.666.894	6.602.492	512284
1118	498202	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_JUN	4.116.440	4.076.675	512227
1119	498204	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_MAYA2	793.681	786.014	511808
1120	498205	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_MAYA2	1.269.921	1.257.654	512085
1121	498208	80139601	JORGE YESID MORENO PABUENA	CTO_3744_2025_MAY	1.587.382	1.572.048	511994
1122	498215	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_JUN	5.396.973	5.344.838	511738
1123	498225	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_JUN	1.587.362	1.572.028	512162
1124	498228	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_MAYA2	793.681	786.014	512162
1125	498230	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_9412_2025_JUNA	439.983	435.733	512247
1126	498238	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO_17_2025_JUN	3.454.293	3.420.925	512225
1127	498245	1033799786	NOHORA ALEJANDRA VELA CUBILLOS	CTO_4353_2025_MAY	1.238.162	1.226.201	512555
1128	498311	1022393210	LAURA JULIETH PARRA BARRERA	CTO_4160_2025_JUN	4.127.207	4.087.338	511919
1129	498316	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_JUN	2.539.843	2.515.308	511664
1130	498325	52280505	LISBEL DIAZ	CTO_8856_2024_JUN	2.539.843	2.515.308	511682
1131	498339	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_JUN	6.666.894	6.602.492	511877
1132	498340	52715782	ANDREA CAROLINA MATERON RUIZ	CTO_3935_2025_JUN	3.452.426	3.419.076	512292
1133	498361	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_JUN	4.127.207	4.087.338	512202
1134	498370	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO_9564_2024_JUN	3.260.995	3.229.494	512436
1135	498375	28386926	NIDIA ALVAREZ SANCHEZ	CTO_9453_2024_JUN	5.396.973	5.344.838	511624
1136	498391	1007627631	DIEGO ANDRES MENDEZ PRIETO	CTO_3795_2025_JUN	3.946.783	3.908.657	512528
1137	498392	1030621703	NATALIA POSADA BELTRAN	CTO_4355_2025_JUN	1.904.804	1.886.404	511923
1138	498395	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_JUN	2.639.899	2.614.398	512517
1139	498399	1022425791	JESUS ALEXANDER MONTERO SOSA	CTO_8831_2024_ABRA	1.845.204	1.827.379	511920
1140	498406	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_MAYA2	265.571	263.006	511842
1141	498413	1033799786	NOHORA ALEJANDRA VELA CUBILLOS	CTO_4353_2025_JUN	4.127.207	4.087.338	512555
1142	498425	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO_10263_2024_JUN	2.539.752	2.515.218	512411
1143	498457	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_JUNA	592.630	586.905	512181
TOTALES					**3.659.820.423**	**3.622.175.040**	

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

RUBY LILIANA CABRERA CALDERÓN
SUBGERENTE CORPORATIVA
SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.

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

Elaboró: Luz Yaneth Gómez Ruiz - Tesorera

Vo.Bo.: Ana Bolena Roldan Valens - Cuentas por Pagar

Vo.Bo.: Jesus Augusto Vizcaino Bejarano - Costos