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 JULIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	499349	1023969082	JULIAN ESTEBAN ARTEAGA GARCIA	CTO_9387_2024_ABR	913.284	904.462	515876
2	499352	1005772498	MARIA MYLEIDY GUTIERREZ AGUIA	CTO_9536_2024_JUNA	1.031.802	1.021.835	515871
3	499353	52517829	YORYANI LEON LADINO	CTO_9266_2024_MAYA2	516.550	511.560	515872
4	499377	1016028766	ANDREA CAROLINA BARRAGAN MURILLO	CTO_4486_2025_JUN	777.303	769.794	515837
5	499378	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_JUNA2	592.630	586.905	515853
6	499481	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_JUL	3.164.192	3.133.626	515825
7	499632	11451841	JAIME LESMES RINCON	CTO_9445_2024_JUL	1.946.293	1.927.492	515850
8	499657	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_JUL	1.946.293	1.927.492	515868
9	499661	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_JUL	1.946.293	1.927.492	515809
10	499677	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_JUL	1.946.293	1.927.492	515823
11	499707	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_JUL	1.946.293	1.927.492	515819
12	499708	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_JUL	1.946.293	1.927.492	515884
13	499711	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_JUL	1.946.293	1.927.492	515820
14	499757	1030684792	CARLOS ALBERTO OCAMPO CHACON	CTO_3942_2025_JUL	1.946.293	1.927.492	515886
15	499779	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_JUL	3.164.192	3.133.626	515845
16	499804	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_JUL	1.946.293	1.927.492	515835
17	499845	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_JUL	3.164.192	3.133.626	515855
18	499877	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_JUL	1.946.293	1.927.492	515847
19	499950	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_JUL	1.946.293	1.927.492	515874
20	500018	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_JUL	3.164.192	3.133.626	515827
21	500553	52162186	BLANCA CECILIA CONTRERAS	CTO_10402_2024_FEBA	768.848	761.421	515882
22	501850	1014248814	GABRIEL FELIPE BLANCO OPAYOME	CTO_8898_2024_FEB	621.724	615.718	515880
23	501863	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_JUNA	538.314	533.114	515883
24	501866	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_JUNA	1.368.259	1.355.042	515814
25	501870	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_JUNA	2.053.196	2.033.362	515856
26	501871	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_JUNA	2.688.179	2.662.211	515815
27	501872	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_JUNA	1.031.802	1.021.835	515879
28	501874	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_JUNA2	1.390.689	1.377.255	515832
29	501875	1047414276	ROSS YENNY CUADRADO BARRIOS	CTO_4633_2025_JUN	911.031	902.230	515887
30	501876	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_JUNA	1.818.522	1.800.955	515816
31	501877	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_JUNA	527.965	522.865	515841
32	501878	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_JUNA	2.053.196	2.033.362	515840
33	501881	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_JUNA	1.368.259	1.355.042	515870
34	501882	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_JUNA	476.201	471.601	515875
35	501883	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_JUNA	931.713	922.713	515824
36	501884	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_JUNA	1.390.689	1.377.255	515861
37	501886	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_JUNA	469.319	464.785	515839
38	501889	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_JUNA	1.269.922	1.257.655	515884
39	501891	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_JUNA	476.201	471.601	515881
40	501892	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_JUNA	821.278	813.344	515810
41	501893	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_JUNA2	1.466.569	1.452.402	515817
42	501895	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_JUNA	1.031.802	1.021.835	515865
43	501897	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_JUNA	1.466.569	1.452.402	515829
44	501898	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_JUNA	565.943	560.476	515831
45	501899	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_JUNA	565.943	560.476	515862
46	501900	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_JUNA	565.943	560.476	515826
47	501901	1012363675	NATALY VARGAS PEREZ	CTO_4700_2025_JUN	496.926	492.126	515888
48	501902	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_JUNA	565.943	560.476	515867
49	501903	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_JUNA	1.202.586	1.190.969	515822
50	501904	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_JUNA	565.943	560.476	515849
51	501906	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_JUNA	565.943	560.476	515843
52	501908	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_JUNA	672.914	666.414	515864
53	501910	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_JUNA	565.943	560.476	515836
54	501911	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_JUNA	1.042.974	1.032.899	515818
55	501913	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_JUNA	1.031.802	1.021.835	515844
56	501914	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_JUNA	1.054.232	1.044.048	515828
57	501916	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_JUNA	1.031.802	1.021.835	515830
58	501918	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_JUNA	471.030	466.480	515848
59	501919	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_JUNA	740.206	733.056	515821
60	501923	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_JUNA	1.344.089	1.331.105	515854
61	501924	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_MAYA	516.550	511.560	515834
62	501925	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_JUNA	1.049.045	1.038.911	515813
63	501926	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_JUNA	1.269.922	1.257.655	515866
64	501930	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_JUNA	896.303	887.645	515833
65	501932	1000516730	YULIANNY YISED CORDOBA ARRIAGA	CTO_9532_2024_JUL	510.729	505.795	515860
66	501936	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_JUNA	1.195.070	1.183.526	515869
67	501955	1076331546	YULI MARCELA MOSQUERA MOSQUERA	CTO_4701_2025_JUN	496.926	492.126	515842
68	501995	1000375536	KEVIN DAVID BUITRAGO PIRAZAN	CTO_4705_2025_JUN	496.926	492.126	515889
69	502117	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_JUNA	663.928	657.514	515846
70	502130	1073238430	DAYANA ESTEFANY HERNANDEZ GARCIA	CTO_8815_2024_JUL	1.375.735	1.362.445	515863
71	502182	1010223552	KELLY JOHANNA GRACIA HINCAPIE	CTO_4857_2025_JUL	952.384	943.184	515890
72	502187	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_JUL	1.460.350	1.446.243	515885
73	502214	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_JUNA	1.031.802	1.021.835	515878
74	502229	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_JUNA	1.390.689	1.377.255	515858
75	502262	1032484284	NICOLE GIOVANNA CORTES GUTIERREZ	CTO_4889_2025_JUL	634.922	628.789	515891
76	502629	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_JUNA	165.642	164.042	515857
77	502744	1024598944	DIEGO ALEJANDRO BELTRAN CASTILLO	CTO_4305_2025_JUL	3.836.436	3.799.376	515859
78	502983	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_JUNA	793.681	786.014	515811
79	503010	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_JUNA	793.681	786.014	515812
80	503024	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_JUNA	793.681	786.014	515827
81	503240	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_JUNA	2.063.603	2.043.669	515838
82	503306	1101756313	DIANA CAROLINA AVILA NIETO	CTO_146_2025_JUN	2.539.843	2.515.308	515873
83	503342	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_JUNA	793.681	786.014	515877
84	503348	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_JUNA	793.681	786.014	515852
85	503398	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_JUNA	793.681	786.014	515851
86	503587	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_MAYA	586.734	581.066	517897
87	503588	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_MAYA	168.870	167.239	517939
88	503590	1030698739	GERSON ALEXANDER HERNANDEZ TAMAYO	CTO_4440_2025_MAY	126.042	124.824	517869

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO DE IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
89	503591	1019125767	JUAN FRANCISCO ARIAS MOLINA	CTO_4354_2025_JUN	3.162.630	3.132.079	517947
90	503593	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO_17_2025_JUL	4.127.207	4.087.338	517872
91	503594	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_JUNA	1.495.943	1.481.492	517846
92	503599	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_JUL	2.539.843	2.515.308	517861
93	503600	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_JUL	5.396.973	5.344.838	517843
94	503601	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_JUL	2.539.843	2.515.308	517863
95	503602	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_JUL	2.539.843	2.515.308	517856
96	503603	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_JUL	4.127.207	4.087.338	517848
97	503604	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_JUL	2.539.843	2.515.308	517814
98	503605	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_JUL	4.127.207	4.087.338	517913
99	503606	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_JUL	2.539.843	2.515.308	517818
100	503607	1010165585	YESID ARIZA AGON	CTO_9540_2024_JUL	5.396.973	5.344.838	517842
101	503608	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_JUL	4.127.207	4.087.338	517781
102	503609	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_JUL	4.127.204	4.087.335	517857
103	503610	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_JUL	2.539.843	2.515.308	517796
104	503611	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_JUL	4.127.207	4.087.338	517906
105	503612	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_JUL	2.539.843	2.515.308	517785
106	503613	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_JUL	6.032.011	5.973.742	517877
107	503614	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_JUL	4.127.207	4.087.338	517880
108	503615	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_JUL	5.396.973	5.344.838	517827
109	503616	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_JUL	5.396.973	5.344.838	517867
110	503617	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_JUL	5.396.973	5.344.838	517801
111	503618	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_JUL	4.127.207	4.087.338	517909
112	503619	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_JUL	4.127.207	4.087.338	517805
113	503620	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_JUL	6.032.011	5.973.742	517786
114	503621	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9229_2024_JUL	5.396.973	5.344.838	517772
115	503622	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_JUL	2.539.843	2.515.308	517797
116	503623	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_JUL	2.539.843	2.515.308	517859
117	503624	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_JUL	6.032.011	5.973.742	517787
118	503625	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_JUL	2.539.843	2.515.308	517832
119	503626	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_JUL	2.539.843	2.515.308	517865
120	503627	1047414276	ROSS YENNY GUADRADO BARRIOS	CTO_4633_2025_JUL	2.539.843	2.515.308	517948
121	503628	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_JUL	2.539.752	2.515.218	517824
122	503629	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_JUL	4.127.207	4.087.338	517881
123	503630	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_JUL	2.539.843	2.515.308	517807
124	503631	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_JUL	5.396.973	5.344.838	517853
125	503632	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_JUL	4.127.207	4.087.338	517876
126	503633	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_JUL	2.539.759	2.515.225	517891
127	503634	1022386603	LINA FERNANDA ORJUELA RODRIGUEZ	CTO_4196_2025_JUL	5.396.973	5.344.838	517847
128	503635	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_JUL	4.127.209	4.087.340	517923
129	503636	1024509208	JANNETH MILENA CORDERO BLANCO	CTO_4017_2025_JUL	6.032.011	5.973.742	517878
130	503637	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_JUL	1.904.804	1.886.404	517866
131	503638	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_JUL	6.032.011	5.973.742	517823
132	503639	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_JUL	5.396.973	5.344.838	517784
133	503640	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_JUL	2.539.752	2.515.218	517868
134	503641	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_JUL	4.762.089	4.716.087	517778
135	503642	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_JUL	5.396.973	5.344.838	517825
136	503643	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_JUL	4.127.207	4.087.338	517845
137	503644	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_JUL	2.539.843	2.515.308	517837
138	503645	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_JUL	2.539.843	2.515.308	517820
139	503646	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_JUL	5.396.973	5.344.838	517819
140	503647	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_JUL	1.904.804	1.886.404	517930
141	503648	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_JUL	1.904.804	1.886.404	517830
142	503649	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_JUL	4.127.207	4.087.338	517851
143	503650	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_JUL	1.904.804	1.886.404	517914
144	503651	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_JUL	1.904.804	1.886.404	517882
145	503652	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_JUL	1.904.804	1.886.404	517922
146	503653	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_JUL	4.127.207	4.087.338	517883
147	503654	1001200960	LAURA MANUELA AMAYA RINCON	CTO_4735_2025_JUL	4.127.207	4.087.338	517950
148	503655	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_JUL	5.396.973	5.344.838	517792
149	503656	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_JUL	5.396.973	5.344.838	517822
150	503657	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_JUL	1.904.804	1.886.404	517892
151	503658	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_JUL	1.904.804	1.886.404	517920
152	503659	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_JUL	2.539.843	2.515.308	517919
153	503660	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_JUL	6.032.011	5.973.742	517836
154	503672	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_JUL	5.396.973	5.344.838	517794
155	503680	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_JUL	1.904.804	1.886.404	517924
156	503683	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_JUL	5.396.973	5.344.838	517894
157	503684	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_JUL	5.396.973	5.344.838	517774
158	503690	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_JUL	155.268	153.768	517879
159	503696	1024601278	GINETH CAROLAY PRADO VASQUEZ	CTO_4357_2025_JUL	2.539.843	2.515.308	517938
160	503699	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_JUL	1.587.362	1.572.028	517775
161	503703	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_JUL	5.396.973	5.344.838	517841
162	503704	1000516407	SAMUEL ANTONIO CARDOZO ORJUELA	CTO_4159_2025_JUL	1.904.804	1.886.404	517944
163	503708	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_JUL	1.587.362	1.572.028	517917
164	503718	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_JUL	5.396.973	5.344.838	517783
165	503726	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_JUL	6.032.010	5.973.741	517802
166	503742	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_JUL	2.539.843	2.515.308	517789
167	503746	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_JUL	2.539.843	2.515.308	517835
168	503750	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_JUL	5.396.973	5.344.838	517780
169	503751	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_JUL	2.539.843	2.515.308	517899
170	503752	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_JUL	5.396.973	5.344.838	517791
171	503756	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_JUL	2.539.843	2.515.308	517831
172	503758	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_JUL	5.396.973	5.344.838	517849
173	503759	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_JUL	5.396.973	5.344.838	517771
174	503766	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_JUL	5.396.973	5.344.838	517788
175	503768	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_JUL	2.539.752	2.515.218	517904
176	503774	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_JUL	2.539.843	2.515.308	517840

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

ITEM	NUMERO ORDEN DE PAGO	# DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
177	503776	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_JUL	5.396.973	5.344.838	517828
178	503783	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_JUL	1.675.192	1.659.010	517893
179	503785	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO_9430_2024_JUL	2.415.412	2.392.079	517886
180	503790	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_JUL	5.396.973	5.344.838	517900
181	503814	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_JUL	5.396.973	5.344.838	517918
182	503815	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_JUL	2.539.752	2.515.218	517858
183	503816	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_JUL	2.539.843	2.515.308	517821
184	503821	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_JUL	2.374.116	2.351.182	517864
185	503822	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_JUL	1.904.768	1.886.368	517862
186	503830	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_JUL	2.539.752	2.515.218	517852
187	503843	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_JUL	2.539.843	2.515.308	517812
188	503845	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_JUL	2.029.114	2.009.513	517826
189	503856	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_JUL	1.904.804	1.886.404	517873
190	503859	53098567	IVONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_JUL	1.904.768	1.886.368	517895
191	503862	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_JUL	2.539.752	2.515.218	517860
192	503869	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_JUL	5.396.973	5.344.838	517773
193	503878	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_JUL	5.396.973	5.344.838	517804
194	503879	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_JUL	2.374.116	2.351.182	517921
195	503880	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_JUL	1.904.804	1.886.404	517929
196	503884	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_JUNA	471.040	466.490	517915
197	503900	1030698739	GERSON ALEXANDER HERNANDEZ TAMAYO	CTO_4440_2025_JUL	1.904.804	1.886.404	517869
198	503901	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_JUL	2.415.412	2.392.079	517799
199	503902	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_JUL	5.396.973	5.344.838	517833
200	503909	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_JUL	1.904.804	1.886.404	517850
201	503946	40042810	LIDYA JAIME	CTO_8948_2024_JUL	5.396.973	5.344.838	517776
202	503949	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_JUL	2.698.564	2.672.496	517931
203	503962	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_JUL	1.904.768	1.886.368	517875
204	503975	1000987008	MARIA FERNANDA FERNANDEZ AGUIRRE	CTO_4356_2025_JUL	2.751.361	2.724.783	517945
205	503977	37712076	LUZ SAMIRA SANGUÑA LARGO	CTO_3742_2025_JUL	6.032.011	5.973.742	517940
206	503983	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_JUNA	793.681	786.014	517905
207	503987	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_JUL	1.904.804	1.886.404	517798
208	503991	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_JUL	2.539.843	2.515.308	517813
209	503992	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_JUL	2.698.193	2.672.128	517793
210	503999	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_JUL	1.675.192	1.659.010	517790
211	504015	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_JUL	2.536.115	2.511.616	517933
212	504019	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_JUL	5.396.973	5.344.838	517803
213	504031	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_JUL	2.374.116	2.351.182	517902
214	504037	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_JUL	4.121.150	4.081.340	517815
215	504061	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_JUL	3.709.977	3.674.139	517910
216	504069	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_JUL	1.904.768	1.886.368	517870
217	504101	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_JUL	5.396.973	5.344.838	517777
218	504107	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_JUL	3.709.977	3.674.139	517903
219	504110	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_JUL	3.709.977	3.674.139	517885
220	504124	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_JUL	3.709.977	3.674.139	517888
221	504126	1001053627	DANIELA TUTISTAR JARAMILLO	CTO_4444_2025_JUL	1.904.804	1.886.404	517946
222	504137	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_JUL	2.326.044	2.303.574	517927
223	504142	52288527	YENNY MARITZA SUAREZ NIÑO	CTO_4388_2025_JUL	2.261.513	2.239.667	517782
224	504148	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_JUL	3.588.800	3.554.132	517916
225	504151	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_JUL	2.698.563	2.672.495	517806
226	504159	1030621703	NATALIA POSADA BELTRAN	CTO_4355_2025_JUL	1.904.804	1.886.404	517816
227	504167	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_JUL	2.536.115	2.511.616	517925
228	504226	39415707	LUZ MARINA MOSQUERA DEDIEGO	CTO_4703_2025_JUL	2.539.843	2.515.308	517949
229	504234	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_JUL	2.539.843	2.515.308	517935
230	504263	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_JUL	2.579.504	2.554.586	517795
231	504279	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_JUL	3.709.977	3.674.139	517936
232	504292	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_JUL	3.709.977	3.674.139	517808
233	504294	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_JUL	2.457.022	2.433.287	517896
234	504299	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_JUL	2.698.563	2.672.495	517926
235	504332	1000119470	JHONNAN MORA CASALLAS	CTO_3395_2025_JUL	486.915	482.211	517810
236	504349	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_JUL	2.539.843	2.515.308	517839
237	504350	1010960609	NICOL SOFIA MEJIA URUEÑA	CTO_3963_2025_JUL	1.904.768	1.886.368	517942
238	504352	52715782	ANDREA CAROLINA MATERON RUIZ	CTO_3935_2025_JUL	2.722.162	2.695.866	517884
239	504368	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_JUL	2.698.563	2.672.495	517809
240	504380	1034778893	JUAN DEIMER ESCUCHA AREVALO	CTO_4699_2025_JUL	2.097.253	2.076.994	517932
241	504387	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_JUNA	896.303	887.645	517888
242	504394	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_JUL	3.709.977	3.674.139	517800
243	504401	51981761	MARIA YAMILE CORREDOR ALVAREZ	CTO_4349_2025_JUL	2.698.563	2.672.495	517779
244	504412	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_JUNA	896.303	887.645	517885
245	504423	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_JUL	2.604.700	2.579.539	517898
246	504451	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_JUL	2.220.448	2.198.998	517838
247	504452	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_JUL	2.698.563	2.672.495	517911
248	504455	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_JUNA	843.291	835.145	517838
249	504469	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_JUL	2.539.843	2.515.308	517905
250	504484	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_JUL	2.698.563	2.672.495	517928
251	504489	52909453	DIANA CAROLINA DAZA MARTINEZ	CTO_8868_2024_JUL	527.958	522.858	517834
252	504490	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_JUL	2.698.563	2.672.495	517889
253	504494	1012400175	YEISON ORLANDO NAVARRO PAEZ	CTO_9338_2024_JUL	1.947.212	1.928.402	517855
254	504571	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_JUNA	531.142	526.011	517936
255	504600	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_JUL	2.539.843	2.515.308	517874
256	504612	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_JUL	2.698.563	2.672.495	517934
257	504645	80051868	RAUL GUILLERMO LUNA SANTACRUZ	CTO_4015_2025_JUL	2.698.563	2.672.495	517890
258	504655	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_JUL	2.698.563	2.672.495	517937
259	504684	11451841	JAIME LESMES RINCON	CTO_9445_2024_JULA	593.550	587.816	517854
260	504692	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_JULA	593.550	587.816	517901
261	504699	1030696256	RUTH MILENA ALVAREZ AVILA	CTO_4937_2025_JUL	412.720	408.733	517871
262	504704	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_JULA	444.418	440.125	517943
263	504708	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_JULA	262.266	259.733	517844
264	504709	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_JUL	2.374.116	2.351.182	517817

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
265	504712	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_JUN	2.317.244	2.294.859	517939
266	504714	80139601	JORGE YESID MORENO PABUENA	CTO_3744_2025_JUN	1.587.382	1.572.048	517829
267	504715	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_JULA	427.908	423.774	517811
268	504722	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_JUL	2.548.969	2.524.346	517939
269	504723	1026294177	DIEGO ALEJANDRO DIAZ MUÑOZ	CTO_9397_2024_JUL	407.718	403.779	517908
270	504724	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_JUL	2.698.563	2.672.495	517887
271	504725	53021059	ANDREA VIVIANA BUSTOS	CTO_4673_2025_JUL	1.246.619	1.234.577	517907
272	504739	1033764951	ANA SORANSY COLIMBA RUIZ	CTO_4679_2025_JUL	1.070.626	1.060.284	517912
273	504743	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_MAYA	106.921	105.888	517809
274	504744	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_JULA	593.550	587.816	517941
275	503668	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_JUL	4.762.089	4.716.087	518632
276	503673	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_JUL	2.539.752	2.515.218	518471
277	503686	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_JUL	5.396.973	5.344.838	518553
278	503693	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_JUL	6.032.011	5.973.742	518475
279	503694	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_JUL	2.539.843	2.515.308	518661
280	503710	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_JUL	4.127.027	4.087.160	518629
281	503711	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_JUL	2.539.843	2.515.308	518549
282	503712	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_JUL	6.032.011	5.973.742	518470
283	503713	1007399616	SULMA JASBLEIDY GALVIS HERNANDEZ	CTO_3941_2025_JUL	2.539.752	2.515.218	518690
284	503727	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_JUL	3.857.960	3.820.692	518639
285	503734	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_JUL	1.587.362	1.572.028	518589
286	503735	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_JUL	5.396.973	5.344.838	518530
287	503737	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_JUL	5.396.973	5.344.838	518452
288	503754	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_JUL	2.539.752	2.515.218	518515
289	503762	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_JUL	4.762.089	4.716.087	518649
290	503764	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_JUL	4.127.207	4.087.338	518616
291	503765	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_JUL	4.127.207	4.087.338	518538
292	503770	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_JUL	4.127.207	4.087.338	518434
293	503772	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_JUL	4.127.207	4.087.338	518643
294	503773	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_JUL	4.127.207	4.087.338	518524
295	503777	1140888750	LILA CAROLINA COHEN FONTALVO	CTO_9627_2024_JUL	4.127.207	4.087.338	518590
296	503779	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_JUL	4.127.207	4.087.338	518600
297	503780	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_JUL	4.127.207	4.087.338	518566
298	503784	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_JUL	4.762.089	4.716.087	518630
299	503789	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_JUL	4.762.089	4.716.087	518518
300	503792	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_JUL	4.127.207	4.087.338	518689
301	503793	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_JUL	4.127.207	4.087.338	518674
302	503795	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_JUL	4.762.089	4.716.087	518610
303	503799	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_JUL	4.127.207	4.087.338	518495
304	503804	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_JUL	4.127.207	4.087.338	518686
305	503811	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_JUL	4.127.207	4.087.338	518550
306	503812	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_JUL	4.762.089	4.716.087	518441
307	503813	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_JUL	6.032.011	5.973.742	518463
308	503818	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_JUL	4.127.207	4.087.338	518439
309	503824	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_JUL	5.382.894	5.330.895	518435
310	503828	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_JUL	4.762.089	4.716.087	518617
311	503831	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_JUL	4.127.207	4.087.338	518516
312	503834	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_JUL	3.992.624	3.954.055	518560
313	503836	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_JUL	3.925.250	3.887.332	518446
314	503837	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_JUL	4.127.207	4.087.338	518621
315	503839	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_JUL	4.127.207	4.087.338	518635
316	503840	1032390860	XIOMARA DEL TRANSITO HERRERA CABRA	CTO_9042_2024_JUL	4.127.207	4.087.338	518606
317	503846	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_JUL	4.127.207	4.087.338	518633
318	503849	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_JUL	4.762.089	4.716.087	518462
319	503850	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_JUL	4.762.089	4.716.087	518487
320	503851	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_JUL	4.127.207	4.087.338	518651
321	503852	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_JUL	4.127.207	4.087.338	518430
322	503858	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_JUL	4.127.207	4.087.338	518427
323	503870	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_JUL	5.396.973	5.344.838	518458
324	503871	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_JUL	4.127.207	4.087.338	518637
325	503872	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_JUL	4.127.207	4.087.338	518453
326	503873	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_JUL	4.127.207	4.087.338	518511
327	503874	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_JUL	4.127.207	4.087.338	518467
328	503883	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_JUL	4.762.089	4.716.087	518568
329	503888	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_JUL	4.762.089	4.716.087	518502
330	503889	1032494032	LEIDY TATIANA PEREZ AVILA	CTO_3743_2025_JUL	4.127.207	4.087.338	518691
331	503890	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_JUL	4.762.089	4.716.087	518423
332	503891	1030673757	MARGIE TATIANA LADINO CASTILLO	CTO_4018_2025_JUL	4.127.207	4.087.338	518597
333	503894	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_JUL	4.127.207	4.087.338	518541
334	503896	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_JUL	1.904.804	1.886.404	518687
335	503899	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_JUL	4.762.428	4.716.423	518533
336	503904	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_JUL	4.127.207	4.087.338	518669
337	503915	52470115	NANCY FAJARDO	CTO_10268_2024_JUL	4.127.207	4.087.338	518570
338	503916	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_JUL	4.555.041	4.511.039	518644
339	503919	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_JUL	4.127.207	4.087.338	518676
340	503920	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_JUL	4.127.207	4.087.338	518596
341	503923	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_JUL	4.127.207	4.087.338	518622
342	503927	1069737052	NIDIA CAROLINA MURILLO FUQUENE	CTO_9048_2024_JUL	4.127.207	4.087.338	518492
343	503930	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_JUL	4.127.207	4.087.338	518448
344	503931	1026265853	SANDRA MILENA TEJADA MADRIGAL	CTO_3968_2025_JUL	4.127.207	4.087.338	518696
345	503934	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_JUL	4.762.089	4.716.087	518612
346	503935	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_JUL	4.127.207	4.087.338	518508
347	503936	1019110158	ANGIE LORENA JIMENEZ OJEDA	CTO_4293_2025_JUL	4.127.120	4.087.252	518557
348	503938	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_JUL	4.127.207	4.087.338	518481
349	503939	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_JUL	4.127.207	4.087.338	518611
350	503940	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_JUL	2.539.843	2.515.308	518625
351	503941	1010040080	DANIELA PAOLA VARGAS CASTRO	CTO_9099_2024_JUL	4.127.107	4.087.239	518648
352	503944	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_JUL	4.762.089	4.716.087	518412

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
353	503947	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_JUL	4.762.089	4.716.087	518437
354	503951	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_JUL	4.762.089	4.716.087	518645
355	503953	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_JUL	5.839.421	5.783.012	518509
356	503954	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_JUL	4.127.207	4.087.338	518473
357	503961	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_JUL	4.127.207	4.087.338	518660
358	503964	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_JUL	1.587.362	1.572.028	518579
359	503965	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_JUL	4.121.151	4.081.341	518581
360	503971	1022393210	LAURA JULIETH PARRA BARRERA	CTO_4160_2025_JUL	4.127.207	4.087.338	518504
361	503984	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_JUL	4.762.089	4.716.087	518604
362	503990	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_JUL	1.587.362	1.572.028	518572
363	503993	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_JUL	5.382.895	5.330.896	518501
364	503994	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_JUL	4.127.207	4.087.338	518493
365	503998	52202193	ZULMA LORENA AREVALO LINARES	CTO_10283_2024_JUL	2.539.843	2.515.308	518587
366	504001	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_JUL	4.121.150	4.081.340	518535
367	504006	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_JUL	4.127.207	4.087.338	518614
368	504007	52847411	HELLEN ANDREA OICATA CRUZ	CTO_8976_2024_JUL	4.127.207	4.087.338	518520
369	504008	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_JUL	6.032.011	5.973.742	518426
370	504016	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_JUL	6.032.011	5.973.742	518593
371	504017	1031167472	LAURA VALERIA ABRIL PINZON	CTO_4195_2025_JUL	4.127.207	4.087.338	518701
372	504018	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_JUL	4.127.207	4.087.338	518672
373	504021	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_JUL	4.121.207	4.081.396	518688
374	504024	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_JUL	2.539.843	2.515.308	518685
375	504025	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_JUL	2.539.843	2.515.308	518615
376	504026	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_JUL	4.116.440	4.076.675	518512
377	504032	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_JUL	2.539.843	2.515.308	518554
378	504033	1010017130	DANIELA GARCIA MORENO	CTO_4503_2025_JUL	4.628.277	4.583.568	518705
379	504035	1007321871	ANGELA JOHANNA ARIZA MENDOZA	CTO_4296_2025_JUL	2.539.843	2.515.308	518464
380	504040	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_JUL	4.116.440	4.076.675	518598
381	504042	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_JUL	4.127.207	4.087.338	518510
382	504043	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_JUL	4.116.440	4.076.675	518479
383	504044	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_JUL	4.127.207	4.087.338	518485
384	504045	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_JUL	3.843.662	3.806.532	518513
385	504050	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_JUL	2.539.843	2.515.308	518477
386	504051	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_JUL	4.503.280	4.459.778	518455
387	504054	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_JUL	4.127.207	4.087.338	518436
388	504057	59669354	LETICIA FERRIN MORENO	CTO_143_2025_JUL	4.127.207	4.087.338	518454
389	504058	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_JUL	4.762.089	4.716.087	518618
390	504064	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_JUL	2.539.843	2.515.308	518505
391	504065	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_JUL	4.762.089	4.716.087	518460
392	504068	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_JUL	4.127.207	4.087.338	518552
393	504072	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_JUL	2.698.563	2.672.495	518599
394	504075	1013611264	MARITZA DEL PILAR TORRES TOLOSA	CTO_4351_2025_JUL	4.127.207	4.087.338	518466
395	504079	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_JUL	2.539.843	2.515.308	518519
396	504083	1012363675	NATALY VARGAS PEREZ	CTO_4700_2025_JUL	2.539.843	2.515.308	518707
397	504088	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_JUL	4.121.151	4.081.341	518536
398	504089	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_JUL	3.843.685	3.806.555	518418
399	504100	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_JUL	4.116.440	4.076.675	518451
400	504102	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_4584_2025_JUL	4.127.207	4.087.338	518609
401	504104	1012411791	LUISA FERNANDA PATIÑO ALARCON	CTO_3965_2025_JUL	2.539.843	2.515.308	518695
402	504109	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_JUL	3.843.685	3.806.555	518636
403	504112	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_JUL	6.032.011	5.973.742	518525
404	504113	1022406736	JUAN DAVID URREGO MORENO	CTO_4193_2025_JUL	4.127.207	4.087.338	518526
405	504115	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_JUL	2.539.843	2.515.308	518415
406	504117	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_JUL	5.396.973	5.344.838	518626
407	504122	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_JUL	2.539.843	2.515.308	518567
408	504128	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_JUL	4.127.207	4.087.338	518465
409	504131	37369885	OLIVIA PEREZ ROJAS	CTO_8845_2024_JUL	2.539.843	2.515.308	518416
410	504136	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_JUL	4.127.207	4.087.338	518488
411	504138	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_JUL	2.539.843	2.515.308	518517
412	504143	1152203429	JUAN MAURICIO RODRIGUEZ DONCEL	CTO_4297_2025_JUL	4.121.151	4.081.341	518702
413	504145	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_JUL	3.709.977	3.674.139	518438
414	504146	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_JUL	4.127.207	4.087.338	518683
415	504147	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_JUL	2.539.843	2.515.308	518422
416	504153	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_JUL	4.116.440	4.076.675	518602
417	504154	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_JUL	2.539.843	2.515.308	518588
418	504155	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_JUL	3.843.662	3.806.532	518627
419	504158	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_JUL	4.116.440	4.076.675	518664
420	504164	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_JUL	4.127.207	4.087.338	518433
421	504165	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_JUL	4.116.440	4.076.675	518623
422	504168	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_JUL	2.539.843	2.515.308	518428
423	504169	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_JUL	4.116.440	4.076.675	518601
424	504170	1023362307	JUAN DIEGO RODRIGUEZ PACHECO	CTO_10263_2024_JUL	2.539.843	2.515.308	518652
425	504173	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_JUL	4.121.151	4.081.341	518670
426	504174	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_JUL	4.762.089	4.716.087	518577
427	504175	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_JUL	6.032.011	5.973.742	518474
428	504176	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_JUL	2.539.843	2.515.308	518607
429	504177	1024567920	MAIRA ALEJANDRA FONSECA SALGUERO	CTO_4732_2025_JUL	6.666.872	6.602.470	518699
430	504180	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_JUL	1.587.362	1.572.028	518681
431	504181	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_JUL	4.116.353	4.076.589	518634
432	504183	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_JUL	1.587.362	1.572.028	518659
433	504184	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_JUNA	793.681	786.014	518681
434	504186	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_JUL	4.127.207	4.087.338	518527
435	504188	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_JUL	2.539.843	2.515.308	518680
436	504190	1033684608	NANCY JOHANA VALBUENA ARIZA	CTO_4387_2025_JUL	3.709.977	3.674.139	518704
437	504192	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_JUL	4.127.207	4.087.338	518442
438	504193	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_JUL	4.127.120	4.087.252	518461
439	504194	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_JUL	4.127.207	4.087.338	518491
440	504196	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_JUL	6.666.894	6.602.492	518459

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
441	504198	65791494	DIANA MILENA GUZMAN SOTO	CTO_4702_2025_JUL	2.539.843	2.515.308	518497
442	504202	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_JUL	5.382.894	5.330.895	518548
443	504206	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_JUL	1.587.362	1.572.028	518457
444	504209	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_JUL	4.116.440	4.076.675	518514
445	504212	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_JUL	2.539.843	2.515.308	518531
446	504214	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_JUL	2.539.843	2.515.308	518673
447	504216	1032483529	KEVIN DUVAN AGUILAR VARGAS	CTO_4194_2025_JUL	4.059.830	4.020.612	518700
448	504217	1073703556	ANGIE ALEJANDRA TORO TORRES	CTO_3984_2025_JUL	2.539.843	2.515.308	518697
449	504222	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_JUL	4.127.207	4.087.338	518658
450	504223	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_JUL	2.539.843	2.515.308	518573
451	504224	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_JUL	4.762.089	4.716.087	518562
452	504225	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_JUL	2.539.843	2.515.308	518486
453	504236	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_JUL	1.587.362	1.572.028	518655
454	504237	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_JUL	2.539.843	2.515.308	518444
455	504241	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_JUL	5.396.973	5.344.838	518521
456	504242	1000375536	KEVIN DAVID BUITRAGO PIRAZAN	CTO_4705_2025_JUL	2.539.843	2.515.308	518708
457	504247	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_JUL	2.539.843	2.515.308	518556
458	504251	53140293	DIANA PATRICIA CALDERON MARTIN	CTO_4822_2025_JUL	3.183.353	3.152.602	518711
459	504252	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_JUL	2.539.843	2.515.308	518476
460	504255	1019056829	MONICA ALEXANDRA CUERVO SALGADO	CTO_9362_2024_JUL	6.032.011	5.973.742	518532
461	504256	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_JUL	2.539.843	2.515.308	518698
462	504257	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_JUL	4.127.207	4.087.338	518421
463	504260	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_JUL	2.539.843	2.515.308	518551
464	504261	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_JUL	4.127.207	4.087.338	518613
465	504264	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_JUL	2.539.843	2.515.308	518594
466	504266	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_JUL	4.127.207	4.087.338	518449
467	504270	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_JUL	4.127.207	4.087.338	518619
468	504276	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_JUL	4.127.207	4.087.338	518561
469	504278	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_JUL	2.539.843	2.515.308	518663
470	504280	53046986	JENNYFER ZUBIETA MONCADA	CTO_9179_2024_JUL	4.127.207	4.087.338	518666
471	504284	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_JUL	4.127.207	4.087.338	518420
472	504288	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_JUL	4.127.207	4.087.338	518569
473	504293	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_JUL	4.762.089	4.716.087	518653
474	504297	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_JUL	4.127.207	4.087.338	518679
475	504310	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_JUL	1.587.362	1.572.028	518580
476	504311	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_JUL	2.539.843	2.515.308	518424
477	504318	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_JUL	2.539.843	2.515.308	518478
478	504321	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_JUL	2.539.843	2.515.308	518545
479	504323	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_JUL	4.127.207	4.087.338	518675
480	504324	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_JUL	4.127.207	4.087.338	518662
481	504329	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_JUL	5.396.973	5.344.838	518583
482	504334	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_JUL	4.127.207	4.087.338	518565
483	504337	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO_8795_2024_JUL	4.127.207	4.087.338	518456
484	504342	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_JUL	2.539.843	2.515.308	518650
485	504344	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_JUL	4.127.207	4.087.338	518578
486	504346	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_JUL	4.121.150	4.081.340	518490
487	504348	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_JUL	4.127.207	4.087.338	518585
488	504353	1193381305	LUISA MARIA PAIPILLA SAENZ	CTO_4632_2025_JUL	4.127.207	4.087.338	518705
489	504354	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_JUL	2.539.843	2.515.308	518529
490	504366	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_JUL	4.127.207	4.087.338	518564
491	504373	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_JUL	2.539.843	2.515.308	518494
492	504375	1014858351	LINA KATERINE ROA CASTILLO	CTO_4719_2025_JUL	1.897.794	1.879.461	518709
493	504376	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_JUL	4.762.089	4.716.087	518641
494	504377	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_JUL	2.539.843	2.515.308	518450
495	504378	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_JUL	1.762.866	1.745.837	518642
496	504391	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_JUL	2.539.843	2.515.308	518592
497	504393	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_JUL	6.032.011	5.973.742	518582
498	504397	38602005	ALBA LUZ PADILLA BARRERA	CTO_10282_2024_JUL	2.317.244	2.294.859	518624
499	504400	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_JUL	2.539.843	2.515.308	518522
500	504402	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_JUL	4.127.207	4.087.338	518678
501	504404	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_JUL	4.127.207	4.087.338	518499
502	504407	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_JUL	4.127.207	4.087.338	518429
503	504408	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_JUL	6.666.894	6.602.492	518595
504	504409	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_JUL	2.539.843	2.515.308	518546
505	504413	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_JUL	4.127.207	4.087.338	518640
506	504418	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_JUL	4.127.207	4.087.338	518559
507	504421	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_JUL	4.127.207	4.087.338	518646
508	504428	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_JUL	2.217.515	2.196.094	518555
509	504431	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_JUNA	896.303	887.645	518523
510	504432	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_JUL	6.032.011	5.973.742	518483
511	504438	36287415	GLORIA MENDEZ	CTO_4197_2025_JUL	2.539.843	2.515.308	518534
512	504456	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_JUL	4.127.207	4.087.338	518575
513	504463	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_JUNA	793.681	786.014	518589
514	504485	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_JUL	4.127.207	4.087.338	518482
515	504487	1014480397	VANESSA SARRIA JUNCA	CTO_4291_2025_JUL	2.539.843	2.515.308	518703
516	504488	1033785543	ALIXON NATALIA SANCHEZ ENCISO	CTO_4772_2025_JUL	4.868.946	4.821.912	518710
517	504491	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_JUL	4.127.207	4.087.338	518417
518	504496	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_JUL	2.539.843	2.515.308	518654
519	504497	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_JUL	2.539.843	2.515.308	518667
520	504498	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_JUL	2.539.843	2.515.308	518468
521	504500	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_JUL	4.127.207	4.087.338	518563
522	504505	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_JUL	4.127.207	4.087.338	518440
523	504509	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_JUL	4.127.207	4.087.338	518506
524	504519	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_JUL	2.539.843	2.515.308	518472
525	504522	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_JUL	2.539.843	2.515.308	518543
526	504557	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_JUL	2.539.843	2.515.308	518507
527	504559	1000137363	JULIANA ANDREA ROJAS SILVA	CTO_3887_2025_JUL	4.127.207	4.087.338	518693
528	504561	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_JUL	1.587.362	1.572.028	518413

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 JULIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
529	504565	1016004446	ANGELICA MALAGON LEON	CTO_4555_2025_JUL	1.730.600	1.713.882	518500
530	504572	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_JUNA	793.681	786.014	518457
531	504574	39654690	LUZ MYRIAM GUTIERREZ CAMARGO	CTO_8945_2024_JUNA	793.681	786.014	518572
532	504581	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_JUL	2.539.843	2.515.308	518571
533	504582	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_JUL	4.127.207	4.087.338	518657
534	504584	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_JUL	4.127.207	4.087.338	518414
535	504601	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_JUL	2.539.843	2.515.308	518489
536	504616	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_JUL	5.396.973	5.344.838	518484
537	504624	1022324245	CAMILO ANDRES CASADIEGO GUZMAN	CTO_3886_2025_JUL	2.539.843	2.515.308	518503
538	504625	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_JUL	4.762.089	4.716.087	518631
539	504627	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_JUL	4.762.089	4.716.087	518425
540	504631	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_JUL	2.539.843	2.515.308	518443
541	504633	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_JUL	4.762.089	4.716.087	518665
542	504637	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_JUL	2.539.843	2.515.308	518542
543	504641	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_JUL	4.127.207	4.087.338	518469
544	504642	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_JUL	3.167.878	3.137.276	518547
545	504643	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_JUL	4.127.207	4.087.338	518445
546	504644	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_JUL	4.127.207	4.087.338	518638
547	504649	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_JUL	4.763.089	4.717.078	518692
548	504651	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_JUL	5.396.973	5.344.838	518496
549	504652	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_JUL	2.539.843	2.515.308	518432
550	504656	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_JUL	4.121.151	4.081.341	518540
551	504657	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_JUL	3.709.977	3.674.139	518608
552	504658	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_JUL	4.116.440	4.076.675	518620
553	504660	1030674483	CAROL YANELLA URREGO MARTINEZ	CTO_9122_2024_JULA	560.750	555.333	518608
554	504663	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_JUL	2.539.843	2.515.308	518539
555	504664	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_JUL	2.539.843	2.515.308	518647
556	504671	1070964854	LEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_JUL	3.197.211	3.166.326	518677
557	504674	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_JUL	4.127.207	4.087.338	518576
558	504675	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_JUL	4.762.089	4.716.087	518574
559	504689	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_JUL	4.127.207	4.087.338	518603
560	504690	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_JUL	4.127.207	4.087.338	518544
561	504701	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_JUL	5.396.973	5.344.838	518480
562	504703	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_JUL	2.539.843	2.515.308	518498
563	504707	52701873	KELLY JOHANA PARRA	CTO_8967_2024_JUL	4.127.207	4.087.338	518605
564	504713	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_JUL	1.683.669	1.667.405	518682
565	504716	1014267899	MIGUEL ANGEL LOPEZ JIMENEZ	CTO_3898_2025_JUL	2.355.376	2.332.623	518694
566	504719	28797438	AISAMALIA BASTO RUIZ	CTO_4666_2025_JUL	1.613.271	1.597.687	518528
567	504726	1101756313	DIANA CAROLINA AVILA NIETO	CTO_146_2025_JUL	761.539	754.183	518656
568	504727	52930944	MARITZA PAOLA ESCOBAR PELAEZ	CTO_4198_2025_JUL	4.127.207	4.087.338	518447
569	504729	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_JUL	5.396.973	5.344.838	518684
570	504730	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_JUL	4.127.207	4.087.338	518671
571	504733	53011046	ELVIA BECERRA SIERRA	CTO_4667_2025_JULA	659.975	653.600	518586
572	504734	1033683876	LILIANA CRUZ VILLANUEVA	CTO_4665_2025_JUL	1.613.271	1.597.687	518537
573	504735	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_JUL	1.587.362	1.572.028	518419
574	504737	1022339787	YURY MILENA TIMON PARADA	CTO_4675_2025_JUL	1.143.956	1.132.905	518558
575	504738	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_JUL	5.396.973	5.344.838	518668
576	504740	51951219	LUZ MARY MENDEZ ALVARADO	CTO_4677_2025_JUL	806.636	798.844	518591
577	504741	1075213785	TEODOLINDA RODRIGUEZ PIMENTEL	CTO_4686_2025_JUL	806.636	798.844	518584
578	504742	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_JUNA	69.016	68.349	518628
579	504745	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_JUL	6.666.894	6.602.492	518431
580	504732	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_JUNA	793.681	786.014	517984
581	504731	1018441304	CLAUDIA MARYORY PORTILLA VELANDIA	CTO_4774_2025_JUL	4.296.246	4.254.744	518195
582	504728	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_JULA	963.015	953.712	518112
583	504720	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_JUL	4.127.207	4.087.338	518155
584	504718	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_JUL	4.127.207	4.087.338	518049
585	504711	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_JUNA	896.303	887.645	517996
586	504710	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_JULA	963.015	953.712	518072
587	504706	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_JUNA	724.668	717.668	518182
588	504705	1031125785	YURY ALEJANDRA ZULUAGA CARDONA	CTO_4669_2025_JUL	1.613.271	1.597.687	518066
589	504697	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_JUL	6.666.894	6.602.492	518024
590	504696	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_JUNA	1.031.801	1.021.834	518016
591	504693	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_JUNA	1.031.801	1.021.834	518047
592	504688	52843025	YULY JAZMIN GALINDO GARZON	CTO_4706_2025_JULA	953.297	944.088	518184
593	504686	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_JULA	964.510	955.193	518019
594	504683	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_JULA	593.550	587.816	518013
595	504682	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_JULA	593.550	587.816	518001
596	504680	1030684792	CARLOS ALBERTO OCAMPO CHACON	CTO_3942_2025_JULA	592.630	586.905	518190
597	504679	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_JULA	593.550	587.816	518002
598	504678	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_JULA	593.550	587.816	517985
599	504668	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_JULA	963.015	953.712	518026
600	504661	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_JUL	1.587.362	1.572.028	518107
601	504653	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_JUNA	793.681	786.014	518095
602	504650	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_JUL	4.127.207	4.087.338	518094
603	504646	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_JUL	2.698.563	2.672.495	518038
604	504639	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_JUL	4.127.207	4.087.338	517991
605	504626	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_JUNA	793.681	786.014	518028
606	504622	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_JUL	4.127.207	4.087.338	518148
607	504618	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_JUL	4.127.207	4.087.338	518022
608	504615	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_JUL	4.127.207	4.087.338	518142
609	504604	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_JUL	4.127.207	4.087.338	518141
610	504603	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_JUNA	634.961	628.827	518186
611	504596	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_JUL	1.587.362	1.572.028	518183
612	504583	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_JUL	1.587.362	1.572.028	518188
613	504578	1011092985	SARA VALENTINA SILVA LOPEZ	CTO_4840_2025_JUL	1.697.830	1.681.429	518198
614	504577	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_JUNA	793.681	786.014	518188
615	504573	1012410943	YEFERSON ALEXANDER RAMIREZ ORTEGA	CTO_4734_2025_JUL	1.547.702	1.532.751	518062
616	504569	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_JUNA	793.681	786.014	518100

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
617	504567	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_JUL	4.127.207	4.087.338	518079
618	504566	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_JUL	4.127.207	4.087.338	518113
619	504563	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_JUL	4.127.207	4.087.338	518059
620	504555	80143138	JEISSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_JUNA	634.961	628.827	518071
621	504548	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_JUNA	793.681	786.014	518090
622	504544	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_JUNA	2.063.603	2.043.669	518081
623	504542	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_JUL	4.127.207	4.087.338	518081
624	504533	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_JUL	2.698.563	2.672.495	518152
625	504523	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_JUL	1.587.362	1.572.028	518028
626	504518	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_JUL	1.585.033	1.569.722	518046
627	504514	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_JUL	4.127.207	4.087.338	518132
628	504510	1023871667	MONICA SUSPES MORENO	CTO_4839_2025_JUL	1.697.830	1.681.429	518199
629	504506	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_JUL	4.127.207	4.087.338	518166
630	504502	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_JUNA	793.681	786.014	518036
631	504493	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_JUL	4.127.207	4.087.338	518099
632	504492	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_JUL	4.127.207	4.087.338	518168
633	504480	1193567983	MARIA JOSE RIOS BUSTAMANTE	CTO_4717_2025_JUL	4.127.207	4.087.338	518194
634	504474	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_JUNA	793.681	786.014	518122
635	504459	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_JUL	4.127.207	4.087.338	518156
636	504453	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_JUL	4.127.207	4.087.338	518187
637	504440	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_JUNA	896.303	887.645	518039
638	504436	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_JUL	4.127.207	4.087.338	518016
639	504435	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_JUL	1.587.362	1.572.028	518100
640	504434	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_JUL	4.127.207	4.087.338	518096
641	504422	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_JUL	4.127.207	4.087.338	518140
642	504419	1010236467	MARIA PAULA VILLALBA PATIÑO	CTO_10341_2024_JUL	868.233	859.846	518128
643	504415	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_JUL	2.539.843	2.515.308	518091
644	504406	20860160	MARIA ANGELICA HERNANDEZ NAVARRO	CTO_4824_2025_JUL	2.588.477	2.563.472	518197
645	504399	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_JUL	2.539.843	2.515.308	518074
646	504383	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_JUNA	896.303	887.645	518172
647	504382	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_JUL	4.127.207	4.087.338	517995
648	504370	51565118	GRACIELA ARCINIEGAS BRAVO	CTO_4294_2025_JUL	1.675.195	1.659.013	517982
649	504365	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_JUL	4.127.207	4.087.338	518011
650	504356	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_JUL	2.539.843	2.515.308	518082
651	504355	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_JUL	2.539.843	2.515.308	518093
652	504343	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_JUL	4.127.207	4.087.338	517983
653	504341	1016028766	ANDREA CAROLINA BARRAGAN MURILLO	CTO_4486_2025_JUL	850.634	842.417	518043
654	504338	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_JUL	2.539.843	2.515.308	518111
655	504336	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_JUL	4.127.207	4.087.338	518177
656	504335	1019982548	NICOL KATERIN CASTAÑO CAPERA	CTO_4776_2025_JUL	1.714.291	1.697.731	518196
657	504327	52766576	ANA MILENA CASTELLANOS ORTEGA	CTO_4243_2025_JUL	4.127.207	4.087.338	518191
658	504326	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_JUL	4.127.207	4.087.338	518047
659	504322	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_JUL	2.539.843	2.515.308	518105
660	504316	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_JUL	4.127.207	4.087.338	518029
661	504312	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_JUL	2.539.843	2.515.308	518060
662	504306	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_JUNA	327.827	324.660	518179
663	504305	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_JULSPP	2.539.843	2.515.308	518103
664	504304	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_JUL	4.127.207	4.087.338	518003
665	504302	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_JUL	4.127.207	4.087.338	518179
666	504301	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_JUNA	733.305	726.221	518180
667	504298	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_JUL	4.127.207	4.087.338	518150
668	504289	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_JUL	4.127.207	4.087.338	518167
669	504287	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_JUL	4.127.207	4.087.338	518031
670	504275	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_JUL	4.127.207	4.087.338	518073
671	504274	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_JUL	2.539.843	2.515.308	518162
672	504273	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_JUL	2.539.843	2.515.308	518040
673	504271	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_JUL	4.127.207	4.087.338	518069
674	504269	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_JUL	4.127.207	4.087.338	518084
675	504267	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_JUL	4.127.207	4.087.338	518116
676	504265	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_JUL	4.127.207	4.087.338	518126
677	504258	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_JUL	2.539.843	2.515.308	518075
678	504254	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_JUL	4.127.207	4.087.338	518035
679	504249	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_JUL	4.127.207	4.087.338	518083
680	504246	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_JUL	2.539.843	2.515.308	518063
681	504240	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_JUL	4.127.207	4.087.338	518048
682	504233	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_JUL	4.127.207	4.087.338	518117
683	504231	1023900326	CAROL TATIANA MANRIQUE CARRERO	CTO_4838_2025_JUL	1.697.830	1.681.429	518200
684	504229	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_JUL	2.539.843	2.515.308	518053
685	504228	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_JUL	2.539.843	2.515.308	518054
686	504221	39415707	LUZ MARINA MOSQUERA DEDIEGO	CTO_4703_2025_JUN	496.926	492.126	518193
687	504220	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_JUL	4.127.207	4.087.338	518070
688	504208	53114773	YENNY ASTRID CARDOZO SANCHEZ	CTO_8872_2024_JUL	2.539.843	2.515.308	518106
689	504207	1076331546	YULI MARCELA MOSQUERA MOSQUERA	CTO_4701_2025_JUL	2.539.843	2.515.308	518065
690	504204	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_JUNA	793.681	786.014	518131
691	504203	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_JUL	4.127.207	4.087.338	518143
692	504201	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_JUL	4.127.207	4.087.338	517999
693	504199	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_JUL	4.127.207	4.087.338	518131
694	504197	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_JUL	1.675.192	1.659.010	518158
695	504187	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_JUL	4.127.207	4.127.207	518169
696	504182	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_JUL	4.127.207	4.087.338	518020
697	504178	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_JUL	4.127.207	4.087.338	518030
698	504172	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_JUL	2.539.843	2.515.308	518007
699	504162	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_JUL	4.127.207	4.087.338	518042
700	504157	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_JUNA	1.121.523	1.110.689	518121
701	504152	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_JUL	4.121.150	4.081.340	518127
702	504150	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_JUL	4.127.207	4.087.338	518121
703	504144	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_JUL	1.587.362	1.572.028	517988
704	504141	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_JUL	4.127.207	4.087.338	518129

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
705	504140	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_JUL	4.127.207	4.087.338	518068
706	504139	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_JUNA	586.640	580.973	518181
707	504132	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_JUL	4.127.207	4.087.338	518010
708	504129	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_JUL	4.127.207	4.087.338	518178
709	504125	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_JUL	4.127.207	4.087.338	518164
710	504123	52280505	LISBEL DIAZ	CTO_8856_2024_JUL	2.539.843	2.515.308	517994
711	504119	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_JUL	4.127.207	4.087.338	518133
712	504114	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_JUL	4.127.207	4.087.338	518138
713	504108	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_JUL	4.127.207	4.087.338	518088
714	504106	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_JUL	4.127.207	4.087.338	518151
715	504099	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_JUNA	439.983	435.733	518152
716	504097	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_JUL	4.127.207	4.087.338	518185
717	504095	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_JUL	4.127.207	4.087.338	518051
718	504094	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_JUL	4.127.207	4.087.338	517993
719	504090	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_JUL	4.127.207	4.087.338	517986
720	504084	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_JUL	2.539.843	2.515.308	517987
721	504080	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_JUL	4.127.207	4.087.338	518134
722	504077	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_JUL	1.587.362	1.572.028	518171
723	504076	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_JUL	2.539.843	2.515.308	518050
724	504071	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_JUL	4.127.207	4.087.338	518044
725	504070	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_JUL	4.127.207	4.087.338	518009
726	504062	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_JUL	1.587.362	1.572.028	518122
727	504059	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_JUL	4.127.207	4.087.338	518015
728	504056	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_JUL	4.762.089	4.716.087	518153
729	504055	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_JUL	4.127.207	4.087.338	518000
730	504041	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_JUL	4.127.207	4.087.338	518147
731	504039	1033681524	ANDRES DAVID VERGARA MEZA	CTO_4358_2025_JUL	931.698	922.698	518192
732	504038	66829378	LILIANA ALEGRIAS	CTO_8992_2024_JUL	1.587.362	1.572.028	518008
733	504027	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_JUL	4.127.207	4.087.338	518123
734	504023	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_JUL	4.127.207	4.087.338	518077
735	504022	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_JUL	4.127.207	4.087.338	518014
736	504020	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_JUL	4.127.207	4.087.338	518080
737	504013	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_JUL	2.539.843	2.515.308	517989
738	504012	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_JUL	4.503.280	4.459.778	518160
739	504011	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_JUL	2.539.843	2.515.308	517992
740	504005	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_JUL	4.127.207	4.087.338	518057
741	504004	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_JUL	2.539.843	2.515.308	518012
742	504003	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_JUL	4.127.207	4.087.338	518139
743	503982	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_JUL	1.904.768	1.886.368	518159
744	503980	52304848	JEIMY LISBETH LARA MARTINEZ	CTO_9140_2024_JUL	4.127.207	4.087.338	518174
745	503979	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_JUL	4.127.207	4.087.338	518034
746	503976	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_JUL	4.127.207	4.087.338	518067
747	503974	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_JUL	4.127.207	4.087.338	518005
748	503970	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_JUL	4.127.207	4.087.338	518144
749	503968	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_JUL	4.127.207	4.087.338	517990
750	503932	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_JUL	2.539.843	2.515.308	518149
751	503926	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_JUL	2.539.843	2.515.308	518125
752	503922	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_JUL	4.127.207	4.087.338	518090
753	503921	1111205581	JERSON ALEJANDRO PINEDA BELTRAN	CTO_9440_2024_JUNA	1.121.523	1.110.689	518141
754	503907	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_JUNA	672.914	666.414	518118
755	503903	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_JUL	4.127.207	4.087.338	518118
756	503893	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_JUL	2.415.412	2.392.079	518027
757	503886	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_JUL	2.539.843	2.515.308	518135
758	503885	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_JUL	4.447.399	4.404.437	518146
759	503881	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_JUL	4.127.207	4.087.338	518102
760	503877	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_JUL	2.539.843	2.515.308	518173
761	503875	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_JUL	4.503.279	4.459.777	518163
762	503868	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_JUL	2.539.843	2.515.308	518165
763	503867	1015403343	DOLLY MARCELA MIRANDA LUGO	CTO_4439_2025_JUL	4.503.280	4.459.778	518189
764	503860	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_JUL	2.698.563	2.672.495	518157
765	503844	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_JUNA	439.983	435.733	518041
766	503842	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_JUL	2.539.843	2.515.308	518045
767	503841	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_JUL	2.698.563	2.672.495	518041
768	503835	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_JUL	2.539.843	2.515.308	518052
769	503833	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_JUL	2.539.843	2.515.308	518110
770	503829	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_JUL	2.698.563	2.672.495	518120
771	503827	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_JUL	2.539.843	2.515.308	517998
772	503823	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_JUL	2.539.843	2.515.308	518109
773	503820	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_JUL	2.539.843	2.515.308	518006
774	503819	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_JUNA	793.681	786.014	517991
775	503808	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_JUL	2.539.843	2.515.308	518076
776	503807	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_JUNA	351.986	348.586	518120
777	503796	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_JUL	2.698.563	2.672.495	518161
778	503794	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_JUL	2.539.843	2.515.308	518004
779	503786	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_JUL	2.698.563	2.672.495	518154
780	503763	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_JUL	4.127.207	4.087.338	518036
781	503760	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_JUL	2.539.843	2.515.308	518078
782	503757	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_JUL	4.127.207	4.087.338	518092
783	503755	1018509050	PAULA ANDREA AREVALO TIRADO	CTO_9019_2024_JUL	4.127.207	4.087.338	518124
784	503753	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_JUL	4.127.207	4.087.338	518086
785	503749	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_JUL	6.032.011	5.973.742	518023
786	503748	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_JUL	4.127.207	4.087.338	518130
787	503747	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_JUL	4.127.207	4.087.338	518058
788	503745	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_JUL	2.539.843	2.515.308	518136
789	503744	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_JUL	4.127.207	4.087.338	518098
790	503739	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_JUL	2.539.843	2.515.308	518025
791	503738	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_JUL	4.127.207	4.087.338	518032
792	503736	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_JUL	2.539.843	2.515.308	518087

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
793	503732	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_JUL	4.127.207	4.087.338	518017
794	503730	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_JUL	2.539.843	2.515.308	518137
795	503729	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_JUL	4.127.207	4.087.338	518119
796	503728	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_JUL	4.127.207	4.087.338	518108
797	503724	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_JUL	4.127.207	4.087.338	518085
798	503722	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_JUL	4.127.207	4.087.338	518145
799	503719	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_JUL	4.127.207	4.087.338	518170
800	503717	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_JUL	1.587.362	1.572.028	518101
801	503715	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_JUL	4.127.207	4.087.338	518021
802	503714	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_JUL	2.539.843	2.515.308	518104
803	503705	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_JUL	2.539.843	2.515.308	518037
804	503702	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_JUL	2.539.843	2.515.308	518097
805	503701	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_JUL	4.127.207	4.087.338	518115
806	503698	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_JUL	2.539.843	2.515.308	518033
807	503685	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_JUL	4.127.207	4.087.338	518018
808	503681	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_JUL	2.539.843	2.515.308	518064
809	503679	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_JUL	2.539.843	2.515.308	517997
810	503678	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_JUL	2.539.843	2.515.308	518056
811	503677	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_JUL	2.539.843	2.515.308	518055
812	503674	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_JUL	2.539.843	2.515.308	518061
813	503664	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_JUL	4.127.207	4.087.338	518089
814	503663	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_JUL	4.127.207	4.087.338	518114
815	503662	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_JUL	4.127.207	4.087.338	518175
816	503661	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_JUL	4.127.207	4.087.338	518176
817	504780	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_JUL	4.672.089	4.626.957	518252
818	504717	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_JUL	5.396.973	5.344.838	518271
819	504694	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_JUL	6.666.894	6.602.492	518367
820	504691	1012370963	ERIKA LIZETH CASTRO CLAVIJO	CTO_4672_2025_JUL	1.539.941	1.525.065	518296
821	504685	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_JUNA	205.356	203.372	518315
822	504681	46380021	LUZ ANGELA AREVALO CRUZ	CTO_4684_2025_JUL	1.246.619	1.234.577	518348
823	504673	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_JUL	5.396.973	5.344.838	518233
824	504654	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_JUL	6.666.893	6.602.491	518211
825	504648	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_JUL	6.666.894	6.602.492	518219
826	504635	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_JUL	4.121.150	4.081.340	518300
827	504629	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_JUL	4.762.089	4.716.087	518369
828	504621	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_JUL	2.698.563	2.672.495	518336
829	504619	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_JUL	5.396.973	5.344.838	518333
830	504592	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_JUL	2.539.843	2.515.308	518319
831	504590	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_JUL	3.998.207	3.959.584	518403
832	504588	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_JUL	4.127.207	4.087.338	518382
833	504570	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_JUNA	896.303	887.645	518258
834	504568	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_JUL	2.536.115	2.511.616	518266
835	504541	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_JUNA	793.681	786.014	518232
836	504536	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_JUL	4.127.207	4.087.338	518288
837	504534	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_JUL	6.032.011	5.973.742	518228
838	504529	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_JUL	4.762.089	4.716.087	518357
839	504521	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_JUL	2.539.843	2.515.308	518235
840	504517	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_JUL	2.698.563	2.672.495	518310
841	504516	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_JUL	2.539.843	2.515.308	518234
842	504508	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_JUL	4.026.270	3.987.376	518373
843	504504	52259400	CONCEPCION ESPAÑA REQUENE	CTO_3908_2025_JUL	1.510.609	1.496.017	518405
844	504486	52987995	MAIK PAOLA ACERO MALDONADO	CTO_3796_2025_JUNA	1.587.362	1.572.028	518404
845	504481	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_JUL	2.698.563	2.672.495	518398
846	504478	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_JUL	4.127.207	4.087.338	518290
847	504473	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_JUL	2.539.843	2.515.308	518236
848	504467	1032485618	BRAIAN LENES GOMEZ	CTO_4757_2025_JUL	1.532.125	1.517.325	518408
849	504465	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_JUL	2.698.563	2.672.495	518206
850	504457	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_JUL	2.539.843	2.515.308	518259
851	504454	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_JUL	2.539.843	2.515.308	518292
852	504447	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_JUL	2.698.563	2.672.495	518399
853	504442	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_JUL	5.396.973	5.344.838	518350
854	504439	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_JUL	2.539.843	2.515.308	518401
855	504433	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_JUL	4.127.207	4.087.338	518395
856	504430	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_JUL	5.396.973	5.344.838	518210
857	504429	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_JUNA	672.914	666.414	518377
858	504426	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_JUL	4.127.207	4.087.338	518377
859	504420	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_JUL	4.127.207	4.087.338	518279
860	504405	1037595259	VANESSA MAYOR RICARDO	CTO_4443_2025_JUL	1.587.362	1.572.028	518370
861	504398	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_JUL	5.396.973	5.344.838	518295
862	504389	1026581388	PAULA MARQUEZ	CTO_9222_2024_JUL	1.904.768	1.886.368	518269
863	504379	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_JUL	2.698.563	2.672.495	518287
864	504362	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_JUL	6.032.011	5.973.742	518334
865	504361	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_JUL	4.762.089	4.716.087	518396
866	504358	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_JUL	2.226.244	2.204.738	518353
867	504357	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_JUL	5.396.673	5.344.541	518273
868	504351	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_JUL	5.396.973	5.344.838	518223
869	504339	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_JUL	5.396.973	5.344.838	518260
870	504333	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_JUL	4.127.207	4.087.338	518302
871	504331	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_JUL	6.666.894	6.602.492	518277
872	504328	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_JUL	6.666.894	6.602.492	518402
873	504320	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_JUL	2.698.563	2.672.495	518294
874	504317	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_JUL	5.396.973	5.344.838	518245
875	504315	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_JUL	2.539.752	2.515.218	518393
876	504313	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_JUL	2.539.752	2.515.218	518356
877	504308	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_JUL	4.127.207	4.087.338	518362
878	504307	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_JUL	4.127.207	4.087.338	518361
879	504303	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_JUL	3.843.662	3.806.532	518330
880	504295	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_JUL	2.698.563	2.672.495	518203

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
881	504290	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_JUL	2.698.563	2.672.495	518351
882	504286	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_JUL	4.127.207	4.087.338	518313
883	504285	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_JUL	3.709.977	3.674.139	518309
884	504283	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_JUL	1.587.362	1.572.028	518208
885	504282	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_JUL	6.032.011	5.973.742	518275
886	504281	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_JUL	4.127.207	4.087.338	518251
887	504277	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_JUL	5.382.895	5.330.896	518243
888	504262	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_JUL	2.539.843	2.515.308	518216
889	504259	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_JUL	4.127.207	4.087.338	518217
890	504250	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_JUL	5.396.973	5.344.838	518218
891	504248	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_JUL	2.226.244	2.204.738	518282
892	504245	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_JUL	3.709.997	3.674.158	518318
893	504244	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_JUL	4.762.089	4.716.087	518299
894	504235	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_JUL	2.226.244	2.204.738	518304
895	504232	52486469	SANDRA MILENA CARO CABRERA	CTO_4858_2025_JUL	1.269.922	1.257.655	518409
896	504230	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_JUL	3.709.977	3.674.139	518239
897	504227	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_JUL	5.396.973	5.344.838	518214
898	504219	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_JUL	4.762.089	4.716.087	518238
899	504218	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_JUL	4.116.440	4.076.675	518250
900	504213	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_JUNA	448.609	444.275	518365
901	504210	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_JUL	4.127.207	4.087.338	518365
902	504191	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_JUL	2.698.563	2.672.495	518270
903	504189	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_JUL	4.116.440	4.076.675	518267
904	504185	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_JUL	3.843.662	3.806.532	518278
905	504171	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_JUL	3.709.977	3.674.139	518289
906	504161	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_JUL	3.843.662	3.806.532	518346
907	504135	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_JUL	2.698.563	2.672.495	518392
908	504133	52095069	SONIA PARADA MESA	CTO_4348_2025_JUL	2.698.563	2.672.495	518406
909	504130	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_JUL	1.904.768	1.886.368	518324
910	504127	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_JUNA	977.788	968.343	518371
911	504121	1016039918	JUAN ANDRES SANCHEZ BARINAS	CTO_9350_2024_JUL	4.121.207	4.081.396	518284
912	504120	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO_9112_2024_JUL	4.121.150	4.081.340	518314
913	504116	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_JUL	1.904.804	1.886.404	518323
914	504105	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_JUL	5.396.973	5.344.838	518224
915	504096	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_JUL	4.127.207	4.087.338	518397
916	504092	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_JUL	4.116.440	4.076.675	518343
917	504091	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_JUL	2.698.563	2.698.563	518385
918	504087	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_JUL	6.032.011	5.973.742	518231
919	504086	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_JUL	6.032.011	5.973.742	518327
920	504085	1032390313	HAROLD STEVEN MURCIA BARRUETO	CTO_9419_2024_JUL	6.032.011	5.973.742	518276
921	504073	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_JUL	3.709.977	3.674.139	518298
922	504067	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_JUL	3.843.662	3.806.532	518263
923	504066	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_JUL	3.709.977	3.674.139	518280
924	504060	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_JUL	5.396.973	5.344.838	518307
925	504053	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_JUL	1.587.362	1.572.028	518220
926	504052	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_JUL	3.843.662	3.806.532	518272
927	504048	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_JUL	5.396.973	5.344.838	518305
928	504046	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_JUNA	1.195.070	1.183.526	518286
929	504034	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_JUL	5.396.973	5.344.838	518248
930	504030	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_JUL	5.396.973	5.344.838	518257
931	504010	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_JUL	4.762.089	4.716.087	518241
932	504009	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_JUL	4.116.440	4.076.675	518321
933	504000	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_JUL	2.698.563	2.672.495	518306
934	503996	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_JUL	2.539.843	2.515.308	518207
935	503995	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_JUL	2.539.483	2.514.952	518301
936	503989	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_JUL	1.904.804	1.886.404	518347
937	503988	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_JUL	5.396.973	5.344.838	518325
938	503985	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_JUL	2.698.563	2.672.495	518378
939	503981	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_JUL	1.904.804	1.886.404	518349
940	503978	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_JUL	2.698.563	2.672.495	518285
941	503973	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_JUL	1.904.768	1.886.368	518388
942	503966	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_JUL	4.127.207	4.087.338	518317
943	503960	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_JUL	2.539.843	2.515.308	518226
944	503959	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_JUL	4.127.207	4.087.338	518222
945	503957	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_JUL	4.127.207	4.087.338	518354
946	503956	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_JUL	2.698.563	2.672.495	518339
947	503955	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_JUL	2.539.752	2.515.218	518326
948	503950	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_JUL	4.127.207	4.087.338	518337
949	503948	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_JUL	5.396.973	5.344.838	518244
950	503945	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_JUL	4.127.207	4.087.338	518297
951	503943	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_JUL	1.904.804	1.886.404	518229
952	503942	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_JUL	4.127.207	4.087.338	518359
953	503937	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_JUL	2.539.843	2.515.308	518316
954	503933	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_JUL	4.127.207	4.087.338	518268
955	503929	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_JUL	2.698.563	2.672.495	518372
956	503925	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_JUL	1.904.768	1.886.368	518345
957	503924	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_JUL	4.127.207	4.087.338	518384
958	503918	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_JUL	5.396.973	5.344.838	518205
959	503917	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_JUL	4.127.207	4.087.338	518338
960	503913	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_JUL	5.396.973	5.344.838	518311
961	503912	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_JUL	4.088.969	4.049.470	518249
962	503911	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_JUL	4.127.207	4.087.338	518308
963	503908	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_JUL	1.904.768	1.886.368	518400
964	503898	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_JUL	4.127.207	4.087.338	518265
965	503895	1020747178	ENNA YOLANDA DELGADO GUTIERREZ	CTO_8805_2024_JUL	4.127.207	4.087.338	518256
966	503892	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_JUL	4.127.207	4.087.338	518262
967	503887	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_JUL	2.539.843	2.515.308	518255
968	503882	4799630	DAVID LARGACHA PALACIOS	CTO_4778_2025_JUL	2.332.769	2.310.234	518329

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 JULIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
969	503876	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_JUL	4.127.207	4.087.338	518230
970	503866	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_JUL	1.904.768	1.886.368	518283
971	503865	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_JUL	4.116.440	4.076.675	518374
972	503863	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_JUNA	672.914	666.414	518340
973	503861	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_JUL	4.127.207	4.087.338	518340
974	503857	79977462	WILFRÁN ABAÑEZ PINEDA	CTO_9309_2024_JUL	4.127.207	4.087.338	518246
975	503855	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_JUL	5.396.973	5.344.838	518240
976	503854	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_JUL	4.127.207	4.087.338	518341
977	503853	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_JUL	2.698.563	2.672.495	518322
978	503848	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_JUL	4.127.207	4.087.338	518320
979	503838	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_JUL	4.762.089	4.716.087	518358
980	503832	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_JUL	6.032.011	5.973.742	518391
981	503825	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_JUL	1.904.804	1.886.404	518352
982	503810	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_JUL	5.382.894	5.330.895	518364
983	503809	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_JUNA	521.496	516.458	518237
984	503803	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_JUL	2.698.563	2.672.495	518389
985	503801	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_JUL	5.382.894	5.330.895	518254
986	503800	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_JUL	4.127.207	4.087.338	518237
987	503791	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_JUL	5.396.973	5.344.838	518204
988	503788	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_JUL	1.904.768	1.886.368	518386
989	503782	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_JUL	5.396.973	5.344.838	518213
990	503778	1073695889	KATERINNE LIZETH BETANCOURT RAMIREZ	CTO_9619_2024_JUL	5.396.973	5.344.838	518281
991	503771	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_JUL	4.762.089	4.716.087	518331
992	503769	1016088989	LINA DAYANNA ALVAREZ AVILA	CTO_4634_2025_JUL	1.149.072	1.137.972	518407
993	503767	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_JUL	5.396.973	5.344.838	518312
994	503761	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_JUL	4.762.089	4.716.087	518366
995	503743	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_JUL	4.762.089	4.716.087	518368
996	503741	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_JUL	4.762.089	4.716.087	518274
997	503733	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_JUL	4.762.089	4.716.087	518303
998	503731	20499783	MARIA MERCEDES ROBAYO LOPEZ	CTO_9447_2024_JUL	5.396.973	5.344.838	518355
999	503725	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_JUL	4.762.089	4.716.087	518383
1000	503723	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_JUL	3.843.685	3.806.555	518212
1001	503721	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_JUL	5.396.973	5.344.838	518379
1002	503716	39678131	LIZETH ACOSTA MONCALEANO	CTO_9230_2024_JUL	2.539.843	2.515.308	518293
1003	503709	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_JUL	3.857.960	3.820.692	518291
1004	503707	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_JUL	2.698.563	2.672.495	518342
1005	503697	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_JUL	5.396.973	5.344.838	518242
1006	503695	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_JUL	4.762.089	4.716.087	518261
1007	503692	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_JUL	4.762.089	4.716.087	518381
1008	503691	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_JUL	2.539.843	2.515.308	518387
1009	503689	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_JUL	5.396.973	5.344.838	518328
1010	503688	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_JUL	4.762.089	4.716.087	518360
1011	503682	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_JUL	5.396.973	5.344.838	518221
1012	503675	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_JUL	5.396.973	5.344.838	518332
1013	503671	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_JUL	5.396.973	5.344.838	518253
1014	503667	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_JUL	4.762.089	4.716.087	518380
1015	503665	52970474	CATHERINE GUEVARA	CTO_8984_2024_JUL	2.539.843	2.515.308	518225
1016	503775	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_JUL	4.127.207	4.087.338	518335
1017	503787	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_JUL	4.127.207	4.087.338	518264
1018	503802	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_JUL	4.127.207	4.087.338	518215
1019	503805	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_JUL	4.127.207	4.087.338	518375
1020	503806	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_JUL	4.127.207	4.087.338	518247
1021	503817	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_JUL	4.127.207	4.087.338	518202
1022	503826	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_JUL	4.762.089	4.716.087	518394
1023	503847	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_JUL	4.762.089	4.716.087	518209
1024	503864	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_JUL	4.127.207	4.087.338	518344
1025	503969	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_JUL	4.127.207	4.087.338	518363
1026	503972	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_JUL	4.762.089	4.716.087	518390
1027	503997	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_JUL	4.503.280	4.459.778	518376
1028	504036	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_JUL	5.396.973	5.344.838	518227
1029	504721	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_JUL	2.698.563	2.672.495	518760
1030	504585	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_JUL	2.698.563	2.672.495	518757
1031	504575	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_JUL	4.127.207	4.087.338	518764
1032	504526	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_JUL	4.127.207	4.087.338	518727
1033	504417	1007645225	NIKOLL DAIHANN CONTRERAS RAMIREZ	CTO_8886_2024_JUL	2.291.335	2.269.201	518743
1034	504416	1105781508	JUANA VALENTINA LOZANO BRIÑEZ	CTO_4823_2025_JUL	1.055.924	1.045.724	518770
1035	504414	1073720589	JESSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_JUL	2.539.843	2.515.308	518745
1036	504410	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_JUL	8.571.699	8.317.896	518721
1037	504403	1025522641	BRYAN ANTONIO OSMA OSMA	CTO_25_2025_JUL	1.904.804	1.886.404	518763
1038	504386	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_JUL	4.127.200	4.087.331	518761
1039	504314	80259146	HEDUER LISANDRO TORRES VARELA	CTO_4292_2025_JUL	2.539.843	2.515.308	518740
1040	504309	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_JUL	1.904.804	1.886.404	518762
1041	504300	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_JUL	4.127.207	4.087.338	518768
1042	504291	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_JUL	4.762.089	4.716.087	518719
1043	504272	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_JUL	2.539.843	2.515.308	518756
1044	504268	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_JUL	4.127.207	4.087.338	518723
1045	504243	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_JUL	2.539.843	2.515.308	518734
1046	504211	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_JUL	2.539.843	2.515.308	518754
1047	504195	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_JUL	3.710.874	3.675.027	518750
1048	504179	1007627631	DIEGO ANDRES MENDEZ PRIETO	CTO_3795_2025_JUL	3.710.874	3.675.027	518769
1049	504163	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_JUL	1.904.804	1.886.404	518746
1050	504160	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_JUNA	568.289	562.799	518731
1051	504156	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_JUL	5.396.973	5.344.838	518717
1052	504149	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_JUL	4.127.207	4.087.338	518733
1053	504134	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_JUL	6.032.011	5.973.742	518722
1054	504118	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_JUL	4.127.207	4.087.338	518739
1055	504111	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_JUL	2.698.563	2.672.495	518725
1056	504103	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_JUL	2.539.843	2.515.308	518751

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 JULIO 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1057	504093	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_JUL	1.904.804	1.886.404	518737
1058	504082	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_JUL	2.572.435	2.547.585	518736
1059	504081	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_JUL	4.127.207	4.087.338	518715
1060	504078	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_JUL	2.698.563	2.672.495	518735
1061	504074	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_JUL	5.396.973	5.344.838	518747
1062	504049	1016069192	MARIA FERNANDA RICO SARMIENTO	CTO_3798_2025_JUL	4.127.207	4.087.338	518742
1063	504047	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_JUL	3.709.977	3.674.139	518729
1064	504029	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_JUL	2.539.843	2.515.308	518741
1065	504028	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_JUL	1.583.221	1.567.927	518765
1066	504002	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_JUL	5.396.973	5.344.838	518726
1067	503986	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_JUL	4.127.207	4.087.338	518716
1068	503967	52761602	YURI ALEXANDRA CELIS CRUZ	CTO_9143_2024_JUL	4.127.207	4.087.338	518720
1069	503963	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_JUL	4.127.207	4.087.338	518718
1070	503958	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_JUL	2.539.843	2.515.308	518724
1071	503952	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_JUL	2.539.843	2.515.308	518730
1072	503914	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_JUL	4.127.207	4.087.338	518752
1073	503910	1024473248	JEISSON JULIAN BARON VANEGAS	CTO_10230_2024_JUL	4.127.207	4.087.338	518744
1074	503906	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_JUL	5.396.973	5.344.838	518714
1075	503905	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_JUL	4.127.207	4.087.338	518766
1076	503897	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_JUL	1.904.804	1.886.404	518749
1077	503798	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_JUL	4.762.089	4.716.087	518713
1078	503797	1031126143	ANGELICA MARIA ESTUPIÑÁN GUARNIZO	CTO_10233_2024_JUL	4.127.207	4.087.338	518748
1079	503781	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_JUL	4.127.207	4.087.338	518712
1080	503740	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_JUL	4.127.207	4.087.338	518728
1081	503720	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_JUL	4.127.207	4.087.338	518759
1082	503706	56075447	MENDOZA OLEIDA MENDOZA	CTO_3479_2025_JUL	4.127.207	4.087.338	518732
1083	503670	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_JUL	1.904.804	1.886.404	518755
1084	503669	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_JUL	2.539.843	2.515.308	518758
1085	503666	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_JUL	5.396.973	5.344.838	518738
1086	504374	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_JUL	2.539.843	2.515.308	518767
1087	504098	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_JUL	2.698.563	2.672.495	518753
1088	503676	1000123677	LUISA FERNANDA MARTINEZ AREVALO	CTO_4773_2025_JULSP	3.678.598	3.643.063	519832
			TOTALES		**3.519.054.848**	**3.485.249.648**	

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.: Eiber Hernán Quiroga García - Cuentas por Pagar

Vo.Bo.: Jesus Augusto Vizcaino Bejarano - Costos