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 SEPTIEMBRE 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1	511690	1073720589	JHISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_AGOA	1.269.922	1.257.655	528712
2	511693	52880535	NUBIA ZORAIDA PASITO DIAZ	CTO_10257_2024_SEP	2.539.843	2.515.308	528947
3	511726	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_AGOA	414.090	410.090	528442
4	511755	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_AGO	2.539.842	2.515.307	528726
5	511762	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_AGOA	386.484	382.751	528334
6	511803	1010165585	YESID ARIZA AGON	CTO_9540_2024_SEP	5.396.973	5.251.838	528566
7	511805	1097991952	ELIZABETH ARIZA VARGAS	CTO_9436_2024_SEP	2.698.563	2.672.495	528609
8	511807	1016107003	ERICA YULIETH NOVOA VANEGAS	CTO_9016_2024_SEP	4.127.207	4.087.338	528842
9	511808	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_SEP	1.904.804	1.886.404	528673
10	511809	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_SEP	4.127.207	4.087.338	528912
11	511811	52710819	CLAUDIA PATRICIA PRIETO CAICEDO	CTO_9488_2024_SEP	6.032.011	5.973.742	528201
12	511813	1018482794	JULIAN ALBERTO GOMEZ ROMERO	CTO_9360_2024_SEP	4.127.207	4.087.338	528650
13	511815	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_AGOA	414.088	410.088	528673
14	511823	1030627419	DIEGO EDUARDO AVILA URREGO	CTO_9410_2024_SEPa	238.101	235.801	528673
15	511825	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_SEP	5.396.973	5.344.838	528571
16	511827	1001200960	LAURA MANUELA AMAYA RINCON	CTO_4735_2025_SEP	4.127.207	4.087.338	529039
17	511831	1023974569	MIRIAM JINETH RAMIREZ AGUILERA	CTO_9587_2024_SEP	4.127.207	4.087.338	528923
18	511836	53140751	SANDRA LILIANA RODRIGUEZ PEDROZA	CTO_9508_2024_SEP	4.127.207	4.087.338	528246
19	511837	1010242207	JUANITA DEL PILAR GACHA PINILLA	CTO_9544_2024_SEP	4.127.204	4.087.335	528658
20	511838	79844719	JUAN FRANCISCO ZULETA PARRA	CTO_8997_2024_SEP	2.539.843	2.515.308	528275
21	511839	1032484042	CYNDI MILENI CORONADO VELOZA	CTO_9611_2024_AGOA	2.063.603	2.043.669	528912
22	511840	63467795	SANDRA MAYERLY MARTINEZ MURILLO	CTO_9512_2024_SEPA	1.613.225	1.597.641	528571
23	511845	79980632	CARLOS ANDRES AVILA PAEREZ	CTO_9310_2024_SEP	4.127.207	4.087.338	528282
24	511847	80735355	JOHN FREDDY PAEZ MORENO	CTO_9526_2024_SEP	4.127.207	4.087.338	528294
25	511848	52423535	GIOVANNA PAOLA PARRA PRIETO	CTO_9477_2024_SEP	4.127.207	4.087.338	528922
26	511850	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_SEP	4.762.089	4.716.087	528822
27	511851	79856876	JAVIER CONTRERAS MANCIPE	CTO_9520_2024_SEP	2.539.843	2.515.308	528276
28	511854	80087876	LUIS HENRY ROJAS MUNEVAR	CTO_9523_2024_SEP	2.539.843	2.515.308	528684
29	511855	80726189	CAMILO ANDRES GUTIERREZ SALAZAR	CTO_9320_2024_SEP	4.127.207	4.087.338	528607
30	511866	80215845	LEOPOLDO RENE VACA CARDOZO	CTO_51_2025_SEP	4.127.207	4.087.338	528958
31	511868	1010165585	YESID ARIZA AGON	CTO_9540_2024_SEPA	2.229.185	2.207.651	528566
32	511869	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_AGOA	931.713	922.713	528822
33	511872	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_SEP	5.396.973	5.178.838	528703
34	511876	11451841	JAIME LESMES RINCON	CTO_9445_2024_SEP	2.539.843	2.515.308	528637
35	511886	52202193	ZULMA LORENA AREVALO LINARES	CTO_10283_2024_SEP	2.539.843	2.515.308	528659
36	511887	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_SEP	4.762.089	4.716.087	528502
37	511889	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_SEP	4.762.089	4.716.087	528170
38	511892	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_SEP	2.539.843	2.515.308	528623
39	511893	52339714	MARINELLA CRUZ ROA	CTO_9475_2024_SEP	938.064	929.002	528567
40	511894	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_AGOA	1.349.243	1.336.209	528703
41	511895	52792787	NAZLY GIOVANNA WALTEROS TARAZONA	CTO_9490_2024_SEP	5.396.973	5.344.838	528212
42	511897	80073218	RAUL ISNARDO NEMEGUEN ARIAS	CTO_9522_2024_SEP	4.762.089	4.716.087	528461
43	511899	52434370	ANGELICA ROSIO RAMIREZ TIMOTE	CTO_9479_2024_SEP	2.539.843	2.515.308	528654
44	511901	52965938	VIVIANA RODRIGUEZ LOPEZ	CTO_9495_2024_SEP	5.396.973	5.344.838	528224
45	511906	1012439428	CLAUDIA ALEJANDRA GONZALEZ MORENO	CTO_9551_2024_SEP	2.539.843	2.515.308	528501
46	511912	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_SEP	1.587.362	1.572.028	528661
47	511915	1030565031	ADRIANA PATRICIA CASTANEDA BELTRAN	CTO_9599_2024_SEP	5.396.973	5.344.838	528359
48	511919	57462090	LUISA FERNANDA ARDILA MORA	CTO_3480_2025_SEP	5.396.973	5.344.838	528251
49	511920	52186028	NIDIA YANETH QUICA BALLEN	CTO_9468_2024_SEP	4.762.089	4.716.087	528774
50	511921	1116435232	HELMER BASTOS SANCHEZ	CTO_9056_2024_SEP	2.539.843	2.515.308	528678
51	511922	1014221922	LEIDY MILENA REAL VEGA	CTO_9558_2024_SEPA	1.613.225	1.597.641	528703
52	511924	1014305998	PAULA ANDREA VILLAREAL ALDANA	CTO_9561_2024_SEP	2.539.843	2.515.308	528526
53	511925	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_SEP	5.396.973	5.344.838	528478
54	511927	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_AGOA	1.269.922	1.257.655	528623
55	511929	1015404688	NATALI VIVIANA DEL PILAR PAJARITO AVENDAÑ	CTO_9562_2024_SEPA	1.086.999	1.076.499	528822
56	511930	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_SEP	1.904.804	1.886.404	528234
57	511931	1012371303	ERIKA JHOHANA CORTES NAVARRO	CTO_9336_2024_SEP	2.698.563	2.672.495	528308
58	511932	1022938717	NIYENED YESENIA LOPEZ RAMOS	CTO_8807_2024_SEP	4.127.207	4.087.338	528767
59	511934	79613097	JAIME GARCIA ESCOBAR	CTO_9517_2024_SEP	5.396.973	5.344.838	528270
60	511935	52129823	YENNY ESPERANZA JIMENEZ TORRES	CTO_9467_2024_SEP	6.032.011	5.973.742	528171
61	511936	1030684792	CARLOS ALBERTO OCAMPO CHACON	CTO_3942_2025_SEP	2.539.843	2.515.308	529017
62	511937	52541854	LUZ ROCIO ACEVEDO ALVAREZ	CTO_9485_2024_SEP	2.539.843	2.515.308	528200
63	511940	1018494731	DAYANA MORENO RAMIREZ	CTO_9018_2024_SEP	5.396.973	5.344.838	528572
64	511948	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_SEP	1.904.804	1.886.404	528317
65	511949	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_AGOA	793.681	786.014	528265
66	511951	1030692504	JULIANA FERNANDA GARCIA BONILLA	CTO_9607_2024_SEP	4.762.089	4.716.087	528887
67	511952	1010197261	NATALIA LOMBANA LOPEZ	CTO_9542_2024_SEP	2.539.843	2.515.308	528556
68	511954	1000516407	SAMUEL ANTONIO CARDOZO ORJUELA	CTO_4159_2025_SEP	1.904.804	1.886.404	529019
69	511955	35589783	CERMIRA CACERES LOPEZ	CTO_9458_2024_SEPA	1.269.922	1.257.655	528623
70	511956	1022420622	JENNIFER NATALIA MORENO MOQUE	CTO_9581_2024_SEP	2.539.843	2.515.308	528338
71	511958	51843376	MARYSOL CALIXTO LOPEZ	CTO_9464_2024_SEP	4.762.089	4.716.087	528157
72	511960	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_SEP	1.587.362	1.572.028	528265
73	511962	1012395087	BRIAN DAVID RIOS MOLANO	CTO_9549_2024_AGOA	776.428	768.928	528502
74	511964	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_5111_2025_SEP	4.127.207	4.087.338	528194
75	511965	1015482408	VALERI DAYANA GARCIA QUINTERO	CTO_9565_2024_SEP	4.127.207	4.087.338	528877
76	511966	1030644575	DANIELA MARIA CAMELO PUENTE	CTO_9604_2024_SEP	5.396.973	5.344.838	528565
77	511967	1000516407	SAMUEL ANTONIO CARDOZO ORJUELA	CTO_4159_2025_SEPA	476.201	471.601	529019
78	511969	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_AGOA	414.088	410.088	528234
79	511970	52778128	MONICA YOLIMA ULLOA LOZANO	CTO_9489_2024_SEP	6.032.011	5.973.742	528209
80	511972	1030550684	FABIAN REYNALDO BONILLA CASAS	CTO_9403_2024_SEP	4.127.207	4.087.338	528847
81	511973	45538948	LAURA DEL ROSARIO RADA PEREZ	CTO_3220_2025_AGOA	1.143.954	1.132.903	528478
82	511974	1003403158	LUDIS MARIA VILLALBA RIVERA	CTO_9534_2024_SEP	2.539.843	2.515.308	528402
83	511975	79383425	RICARDO AUGUSTO VILLAREAL BOLIVAR	CTO_8994_2024_SEPA	793.681	786.014	528265
84	511976	79448792	IGNACIO MANUEL ZARANTE MONTOYA	CTO_9516_2024_SEP	5.396.973	5.344.838	528267
85	511978	1012415608	DULY MARJORIE OSORIO BALCAZAR	CTO_3557_2025_SEPA	793.681	786.014	528661
86	511979	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_SEP	5.396.973	5.184.838	528327
87	511980	1007307517	FRANKLIN DAVID LOZANO LEON	CTO_9537_2024_SEP	2.539.843	2.515.308	528921
88	511981	1019068314	MARCO TOMAS ANGULO MARTINEZ	CTO_9363_2024_SEP	2.698.563	2.672.495	528414

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
89	511982	52110955	YASMIN ADRIANA GUTIERREZ ROJAS	CTO_9466_2024_AGOA	931.713	922.713	528170
90	511986	35394194	ANDREA PAOLA MORENO LIZCANO	CTO_9455_2024_SEP	2.539.843	2.515.308	528131
91	511989	1013605178	ANDREA CAROLINA RUIZ MENDOZA	CTO_9553_2024_SEP	6.032.011	5.973.742	528735
92	511991	1012397279	CRISTIAN CAMILO CASTRO DURAN	CTO_9550_2024_SEP	2.539.843	2.515.308	528497
93	511993	1026265853	SANDRA MILENA TEJADA MADRIGAL	CTO_3968_2025_SEP	4.127.207	4.087.338	529014
94	511994	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_SEP	1.904.804	1.886.404	528942
95	511996	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_SEP	4.762.089	4.716.087	528740
96	511997	91533851	JAIRO IVAN MARTINEZ LANDAZABAL	CTO_9527_2024_SEP	4.762.089	4.716.087	528299
97	511998	52441594	BRICHK GIL TELLEZ	CTO_9480_2024_SEP	2.539.843	2.515.308	528857
98	511999	1018423326	SINDY DAMARIS CONTRERAS OSPINA	CTO_8802_2024_SEP	4.127.207	4.087.338	528683
99	512001	52428219	INDIRA HEIDI BARRAGAN ALARCON	CTO_5111_2025_SEPA	2.063.604	2.043.670	528194
100	512003	1022386603	LINA FERNANDA ORJUELA RODRIGUEZ	CTO_4196_2025_SEP	5.396.973	5.344.838	528586
101	512004	1010083826	FELIX GEOVANY ORTEGA GONZALEZ	CTO_9539_2024_SEP	2.539.843	2.515.308	528645
102	512005	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_SEP	5.396.973	5.344.838	528289
103	512006	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_SEP	4.127.207	4.087.338	528575
104	512012	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_SEP	1.904.804	1.886.404	528913
105	512014	53014646	NANCY YAMILE VELANDIA SANCHEZ	CTO_9498_2024_SEP	2.539.843	2.515.308	528230
106	512017	1015426345	LUZ ANGELA GUTIERREZ URREA	CTO_9563_2024_AGOA	1.009.371	999.620	528575
107	512018	1020744312	DIEGO ALEJANDRO PALACIO TORRES	CTO_9575_2024_SEP	2.539.843	2.515.308	528331
108	512021	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_AGOA	793.681	786.014	528647
109	512024	1007399616	SULMA JASBLEIDY GALVIS HERNANDEZ	CTO_3941_2025_SEP	2.539.843	2.515.308	528997
110	512025	80099346	SERGIO ALEJANDRO CHAVES PUENTES	CTO_9524_2024_AGOA	762.616	755.249	528289
111	512026	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_SEP	1.587.362	1.572.028	528647
112	512027	1012380341	EDITH JULIETH CARDENAS ANZOLA	CTO_9548_2024_SEP	2.539.843	2.515.308	528686
113	512029	1019018649	JENNY FERNANDA GARZON VILLAMIL	CTO_9573_2024_AGOA	2.698.487	2.672.420	528327
114	512031	52363757	TANIA MARCELA MANJARRES GARCIA	CTO_9264_2024_SEP	4.127.207	4.087.338	528192
115	512033	1020778930	DERLY KATERINE VILLALOBOS BELTRAN	CTO_3482_2025_AGOA	931.716	922.716	528740
116	512034	51912566	ADRIANA AMELIA ACOSTA CASTAÑEDA	CTO_8955_2024_SEPA	793.681	786.014	528647
117	512035	1012415608	DULY MARIORIE OSORIO BALCAZAR	CTO_3557_2025_AGOA	793.681	786.014	528661
118	512036	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_SEP	4.127.207	4.087.338	528729
119	512038	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_SEP	476.201	471.601	528493
120	512042	1014229387	MARIA CAMILA JARAMILLO SOTELO	CTO_9559_2024_SEP	4.127.207	4.087.338	528316
121	512046	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_SEP	5.396.973	5.251.838	528436
122	512047	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_SEP	4.762.089	4.716.087	528563
123	512051	1073233473	YEIMMY JOHANNA ALVARADO CIFUENTES	CTO_9616_2024_SEP	2.539.843	2.515.308	528425
124	512052	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_SEP	4.127.207	4.087.338	528823
125	512054	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_SEP	4.762.089	4.716.087	528811
126	512055	53028870	ADRIANA YASMIN HURTADO CAÑON	CTO_9500_2024_SEP	2.539.873	2.515.338	528467
127	512059	53015293	LADY PAOLA CORREA ORTEGA	CTO_9499_2024_SEP	2.539.843	2.515.308	528231
128	512060	1033797481	DANIELA ALEJANDRA CAICEDO ACEVEDO	CTO_8813_2024_SEP	4.127.207	4.087.338	528754
129	512061	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_SEP	1.587.362	1.572.028	528140
130	512063	1016081392	YERLI JULIANA DIMATE ROMERO	CTO_3458_2025_SEP	5.396.973	5.344.838	528541
131	512065	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_AGOA	931.713	922.713	528832
132	512066	1012440789	HASBLEIDY BIBIANA SOTELO RAMIREZ	CTO_9552_2024_SEPA	1.904.804	1.886.404	528493
133	512067	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_SEP	4.762.087	4.716.085	528152
134	512070	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_SEP	4.127.207	4.087.338	528380
135	512072	1032475127	LEIDY LORENA BUITRAGO VELASQUEZ	CTO_10231_2024_SEP	4.127.207	4.087.338	528946
136	512074	1023943161	MARIBEL CHAVERRA MARTINEZ	CTO_9585_2024_AGOA	931.716	922.716	528811
137	512076	1014290702	NICOLAS STEVEN VILLOTA CONTRERAS	CTO_9560_2024_AGOA	1.099.093	1.088.476	528823
138	512077	80093721	RUSBEL FERNANDO GOMEZ SALINAS	CTO_9314_2024_SEP	2.539.843	2.515.308	528485
139	512078	1110498137	HUGO GIOVANY CERVERA ORTIZ	CTO_9439_2024_SEP	4.762.089	4.716.087	528851
140	512079	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_SEP	5.396.973	4.811.838	528349
141	512083	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_SEP	1.904.804	1.886.404	528671
142	512085	1013657949	SARA MILENA GIRALDO OROZCO	CTO_9555_2024_SEP	4.762.089	4.716.087	528832
143	512086	1019135759	NYDIA JULIETH BEJARANO VIVAS	CTO_9365_2024_SEP	4.127.207	4.087.338	528758
144	512087	1016033500	GERALDINE GALINDO RUIZ	CTO_9566_2024_SEP	2.539.843	2.515.308	528323
145	512088	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_SEP	1.904.804	1.886.404	528959
146	512095	1026288787	DIEGO ALEJANDRO GALEANO CRUZ	CTO_20_2025_SEP	4.127.207	4.087.338	528573
147	512097	1073720993	DANIELA LOSADA MALAMBO	CTO_9621_2024_SEP	2.208.559	2.187.224	528862
148	512100	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_AGOA	793.681	786.014	528140
149	512102	24605691	MARIA CAROLINA RAMIREZ GIRALDO	CTO_9449_2024_SEP	4.762.089	4.716.087	528124
150	512103	1033712257	JENNIFER ALEXANDRA PARRA GODOY	CTO_9612_2024_AGOA	628.053	621.986	528380
151	512106	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_SEP	1.904.804	1.886.404	528909
152	512107	52752622	JENNY JOHANNA HERNANDEZ RODRIGUEZ	CTO_8969_2024_SEP	4.127.207	4.087.338	528555
153	512109	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_SEP	4.762.089	4.716.087	528776
154	512110	1016028043	MIGUEL ANGEL PADILLA NIVIAYO	CTO_9106_2024_SEP	5.382.894	5.330.895	528551
155	512111	1030561700	ARLYN CAROLINA CASTIBLANCO MARTINEZ	CTO_9598_2024_SEPA	2.229.185	2.207.651	528436
156	512113	52315977	MARIA ISABEL GOMEZ GONZALEZ	CTO_9474_2024_SEP	2.374.201	2.351.266	528687
157	512115	35195103	CLAUDIA JOHANNA ROMERO PEÑA	CTO_9133_2024_SEP	4.762.089	4.716.087	528129
158	512116	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_AGOA	414.088	410.088	528671
159	512118	1104700909	ZULMA ALEXANDRA SALAZAR GIRALDO	CTO_9623_2024_SEP	4.127.207	4.087.338	528765
160	512119	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_SEP	4.127.207	4.087.338	528440
161	512121	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_SEP	2.539.843	2.515.308	528407
162	512126	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_AGOA	931.716	922.716	528776
163	512128	1000137256	CRISTIAN CAMILO LOPEZ MAHECHA	CTO_3572_2025_SEP	2.539.843	2.515.308	528640
164	512129	1023944600	NATALIA MIRANDA BEJARANO	CTO_9386_2024_SEP	4.762.089	4.716.087	528732
165	512130	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_SEP	4.762.089	4.716.087	528824
166	512131	80218315	EDWIN TAMAYO ROJAS	CTO_9317_2024_SEP	4.127.207	4.087.338	528291
167	512135	31483571	MARINELLA SANCHEZ ARTUNDUAGA	CTO_9454_2024_SEP	4.127.207	4.087.338	528886
168	512136	52704546	ERIKA PAOLA MARTINEZ ESPINAL	CTO_9487_2024_SEP	4.127.207	4.087.338	528874
169	512140	79515311	EDGAR EDUARDO HERNANDEZ SANABRIA	CTO_9303_2024_SEP	4.762.089	4.716.087	528268
170	512141	1014177579	DUBAN EDGARDO BUITRAGO SIERRA	CTO_9557_2024_SEPA	931.716	922.716	528776
171	512142	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_SEP	1.904.804	1.886.404	528954
172	512143	28034330	MARIA ESTRELLA RIVERA QUITIAN	CTO_9451_2024_SEP	5.396.973	5.344.838	528830
173	512145	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_SEP	1.904.804	1.886.404	528971
174	512146	1033690239	PAOLA VARGAS PEÑA	CTO_9046_2024_SEP	4.127.207	4.087.338	528379
175	512149	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_SEP	4.762.089	4.716.087	528374
176	512150	52536259	ANA JULIETH GARCIA JIMENEZ	CTO_1026_2025_SEP	5.044.997	4.996.262	528978

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
177	512153	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_SEP	4.127.207	4.087.338	528176
178	512154	1026270006	OLGA CECILIA CHAPARRO GUTIERREZ	CTO_9594_2024_SEP	4.127.207	4.087.338	528698
179	512155	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_SEP	4.762.089	4.716.087	528412
180	512158	1016095199	ADRIANA JULIETH BERNAL ORTIZ	CTO_9015_2024_SEP	4.127.207	4.087.338	528602
181	512160	1013616440	MILTON DANIEL ALFONSO VELOZA	CTO_9340_2024_SEP	4.762.089	4.716.087	528891
182	512161	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_SEP	2.698.563	2.698.563	528831
183	512167	1022427763	MIGUEL ANGEL MORA OLARTE	CTO_10296_2024_SEP	2.539.843	2.515.308	528939
184	512168	39725654	DIANA MARIA SOLORZANO GUTIERREZ	CTO_9461_2024_AGOA	931.716	922.716	528824
185	512174	52784163	SANDRA LILIANA REYES SANCHEZ	CTO_9145_2024_SEP	4.762.089	4.716.087	528211
186	512176	52961487	INGRID YAZMIN CERVANTES GARCIA	CTO_9494_2024_SEP	2.539.843	2.515.308	528486
187	512183	1030683236	KATHERIN DANIELA GARZON RIVEROS	CTO_9606_2024_SEP	4.127.207	4.087.338	528865
188	512189	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_AGOA	931.716	922.716	528825
189	512191	1022385378	KAREN LISETH RESTREPO ESTRADA	CTO_9157_2024_SEP	2.539.843	2.515.308	528737
190	512193	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_SEP	2.539.843	2.515.308	528558
191	512194	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_SEP	4.762.089	4.716.087	528930
192	512195	1022327097	MARIA DEL PILAR QUIJANO BERNAL	CTO_8806_2024_SEP	6.032.011	5.973.742	528333
193	512196	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_SEP	1.904.804	1.886.404	528768
194	512198	1023878832	IVAN ENRIQUE MONTAÑO RONCANCIO	CTO_9584_2024_SEP	4.762.089	4.716.087	528745
195	512200	1014308475	VALENTINA VIASUS VANEGAS	CTO_9344_2024_AGOA	439.983	439.983	528831
196	512201	1024472662	EGNA PATRICIA MOTAVITA HERNANDEZ	CTO_10287_2024_SEP	2.539.843	2.515.308	528810
197	512203	1023028971	JOHANNA MAYERLY MORENO MEDINA	CTO_10300_2024_SEP	2.539.843	2.515.308	528940
198	512205	1000253796	JULIETH ALEJANDRA ORTIZ ACEVEDO	CTO_9530_2024_AGOA	403.728	399.828	528768
199	512206	1000596167	DAVID CAMILO ALARCON RIAÑO	CTO_9326_2024_SEP	2.539.843	2.515.308	528641
200	512210	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_SEP	4.762.089	4.716.087	528882
201	512215	1019005812	ANA SOFIA QUINTERO RODRIGUEZ	CTO_10294_2024_AGOA	393.383	389.583	528942
202	512216	52736682	DIANA PATRICIA SANTAMARIA MORENO	CTO_3211_2025_SEP	4.127.207	4.087.338	528985
203	512219	52305382	JEYMMY VIVIANA BUITRAGO MONROY	CTO_10284_2024_SEP	2.539.843	2.515.308	528708
204	512220	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_SEP	4.762.089	4.716.087	528198
205	512221	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_SEP	2.698.563	2.672.495	528784
206	512224	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_SEP	4.127.207	4.087.338	528713
207	512226	1133719368	TATIANA RENTERIA LEMUS	CTO_9626_2024_SEP	4.762.089	4.716.087	528723
208	512227	1106453937	EDWIN JULIAN MEJIA GALEANO	CTO_9624_2024_SEP	2.539.843	2.515.308	528472
209	512234	53000401	LINA MARIA CALLEJAS PEÑALOZA	CTO_144_2025_SEP	4.127.207	4.087.338	528227
210	512236	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_SEP	1.587.362	1.572.028	528144
211	512238	6645800	CARLOS ANDRES MARIÑO DUEÑAS	CTO_9249_2024_SEP	4.127.207	4.087.338	528119
212	512240	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_SEP	4.116.440	4.076.675	528542
213	512241	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_SEP	2.539.843	2.515.308	528468
214	512242	52520005	ANA LEONOR VELANDIA MARTINEZ	CTO_9484_2024_SEPA	931.716	922.716	528198
215	512245	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_SEPA	1.269.876	1.257.609	528558
216	512246	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_SEP	4.762.089	4.716.087	528829
217	512250	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_SEP	5.396.978	5.344.843	528487
218	512253	1010169865	JENIFER GUISETH ROMERO RINCON	CTO_9541_2024_SEP	6.032.011	5.973.742	528304
219	512271	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_SEP	4.116.440	4.076.675	528164
220	512272	53080552	DIANA MARCELA HERNANDEZ ACEVEDO	CTO_8870_2024_SEP	2.539.843	2.515.308	528239
221	512277	1013664852	BRENDA MONTES ROZO	CTO_9556_2024_SEP	4.762.089	4.716.087	528775
222	512280	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_SEP	2.539.843	2.515.308	528773
223	512282	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_SEP	2.539.843	2.515.308	528358
224	512286	52009467	SULIETH CLARIZA FRIAS BAUTISTA	CTO_8956_2024_SEP	4.127.207	4.087.338	528449
225	512289	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_SEP	2.539.843	2.515.308	528519
226	512291	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_SEP	2.539.843	2.515.308	528306
227	512292	1193567983	MARIA JOSE RIOS BUSTAMANTE	CTO_4717_2025_SEP	4.127.207	4.087.338	529037
228	512293	74360364	DIEGO ALBERTO MENDEZ AVELLA	CTO_9298_2024_SEP	4.127.207	4.087.338	528543
229	512296	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_SEP	2.539.843	2.515.308	528845
230	512304	1030625144	HERNANDO HERNANDEZ SIERRA	CTO_9035_2024_SEP	4.127.207	4.087.338	528907
231	512309	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_SEP	2.533.216	2.508.745	528828
232	512317	52231877	YOHANA ROCIO AVILA NAVAS	CTO_9260_2024_SEP	4.127.207	4.087.338	528178
233	512325	24031376	MARTHA ELIZABETH GARCIA SEPULVEDA	CTO_9229_2024_SEP	5.396.973	5.344.838	528123
234	512331	53123238	NATALY CONSUELO ROSAS RODRIGUEZ	CTO_8989_2024_SEP	4.127.207	4.087.338	528597
235	512341	52025023	LUZ DARY OLIVEROS REYES	CTO_9465_2024_SEP	2.374.201	2.351.266	528448
236	512342	55112584	SOLEDAD CRISTINA TRUJILLO POLANCO	CTO_8875_2024_SEP	2.539.843	2.515.308	528249
237	512345	1018428079	JOHANA CAROLINA GARCIA ORTIZ	CTO_8803_2024_SEP	4.127.207	4.087.338	528629
238	512346	80006683	FERNEY ADOLFO MEJIA GONZALEZ	CTO_5109_2025_SEP	2.698.563	2.672.495	528284
239	512352	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_JUL	2.698.563	2.672.495	528875
240	512355	79480064	JAIME ELIAS ELIAS INSIGNARES	CTO_9302_2024_SEP	4.762.089	4.716.087	528796
241	512359	1012402019	NURY YINETH MORENO ROJAS	CTO_8889_2024_SEP	2.539.843	2.515.308	528310
242	512361	1012370305	JHON HAWEY RAMIREZ YEPES	CTO_9546_2024_SEP	2.539.843	2.515.308	528431
243	512362	52761602	YURI ALEXANDRA CELIS CRUZ	CTO_9143_2024_SEP	4.127.207	4.087.338	528204
244	512363	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_AGO	2.698.563	2.672.495	528875
245	512367	1143369784	CARLOS ALFREDO ACEVEDO GONZALEZ	CTO_9629_2024_SEP	4.762.089	4.716.087	528747
246	512373	52214528	NARDA GRACIELA NIETO ESQUIVEL	CTO_9469_2024_SEP	2.539.843	2.515.308	528662
247	512374	52375522	EUGENIA MARCELINA PALACIOS MORENO	CTO_8965_2024_SEP	4.127.207	4.087.338	528433
248	512378	1007840163	FABIAN HUMBERTO GRANADA SACRISTAN	CTO_9330_2024_SEP	4.127.207	4.087.338	528920
249	512379	1016014277	JORGE ENRIQUE JIMENEZ	CTO_9235_2024_SEP	2.539.843	2.515.308	528408
250	512382	1058847089	DANIELA QUINTERO RAMIREZ	CTO_8924_2024_SEP	4.762.089	4.716.087	528894
251	512393	65707027	SANDRA MILENA GARCIA LOZANO	CTO_9514_2024_SEP	2.539.843	2.515.308	528905
252	512400	1016040229	INGRY MARCELA MUÑOZ MARTINEZ	CTO_9236_2024_SEP	4.762.089	4.716.087	528324
253	512404	1080265438	SONIA YANITH GUERRERO	CTO_3216_2025_SEP	2.539.843	2.515.308	528980
254	512406	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_SEP	2.539.843	2.515.308	528405
255	512407	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_SEP	2.698.563	2.672.495	528835
256	512411	52982543	CARMEN ROSA CARDENAS PABON	CTO_9146_2024_SEP	2.539.843	2.515.308	528226
257	512412	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_SEP	5.396.973	5.344.838	528248
258	512415	63471618	LISSETH MONCADA LAVACUDE	CTO_8878_2024_SEP	2.539.843	2.515.308	528254
259	512416	51977305	ESPERANZA GUTIERREZ PIEDRAHITA	CTO_9136_2024_SEP	4.127.207	4.087.338	528161
260	512425	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_AGOA	1.345.800	1.332.800	528729
261	512427	1032477345	JOHANNA MARCELA UMBA REYES	CTO_9163_2024_SEP	4.127.207	4.087.338	528377
262	512431	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_SEP	4.116.440	4.076.675	528928
263	512435	1024473248	JESSON JULIAN BARON VANEGAS	CTO_10230_2024_SEP	4.127.207	4.087.338	528705
264	512439	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_SEP	2.539.843	2.515.308	528867

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ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
265	512442	1016042441	LEIDY YOHANA ROJAS PEREZ	CTO_9351_2024_SEP	4.127.207	4.087.338	528409
266	512443	39673478	ANA SILVIA PINZON ROJAS	CTO_9460_2024_SEP	2.539.843	2.515.308	528624
267	512445	1022324245	CAMILO ANDRES CASADIEGO GUZMAN	CTO_3886_2025_SEP	2.539.843	2.515.308	528415
268	512446	52254563	SANDRA BIBIANA TORRES CHAVARRO	CTO_9261_2024_SEP	4.127.207	4.087.338	528592
269	512447	1004472193	ANYI EVIDALIA LEDESMA ORDOÑEZ	CTO_3907_2025_SEP	2.539.843	2.515.308	529010
270	512453	1113039256	EILEEN BRIGHYT LOPEZ ALVAREZ	CTO_9166_2024_SEP	2.539.843	2.515.308	528864
271	512456	65791494	DIANA MILENA GUZMAN SOTO	CTO_4702_2025_SEP	2.539.843	2.515.308	528397
272	512459	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_SEP	1.904.804	1.886.404	528685
273	512473	1047414276	ROSS YENNY CUADRADO BARRIOS	CTO_4633_2025_SEP	2.539.843	2.515.308	529031
274	512475	79973984	GUIOBANY TORRES GUAVITA	CTO_9308_2024_SEP	5.396.973	5.344.838	528280
275	512480	52071259	NELCY CAMARGO TRIANA	CTO_8852_2024_SEP	2.539.843	2.515.308	528689
276	512482	1019124395	ERIKA YOHANNA SANCHEZ MURILLO	CTO_9364_2024_SEP	2.698.563	2.672.495	528330
277	512484	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_SEP	2.539.843	2.515.308	528451
278	512485	8860978	JOSE CARLOS MESA ROMERO	CTO_9132_2024_SEP	4.127.207	4.087.338	528120
279	512486	1032656175	MIGUEL ANGEL SUAREZ BEJARANO	CTO_61_2025_SEP	2.539.843	2.515.308	528423
280	512490	1110488511	GINA PAOLA SAAVEDRA GONGORA	CTO_9243_2024_SEP	2.539.843	2.515.308	528392
281	512491	1233489392	JULIETH KARINA CERQUERA RAMIREZ	CTO_9130_2024_SEP	4.182.835	4.142.429	528815
282	512492	1015470023	KAREN DAYANA CHINOME RODRIGUEZ	CTO_8801_2024_SEP	4.127.207	4.087.338	528741
283	512494	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_SEP	4.127.207	4.087.338	528531
284	512499	1000338582	LEIDY NATALIA PADILLA RODRIGUEZ	CTO_9531_2024_SEP	2.539.843	2.515.308	528840
285	512500	52366806	MARTA LIDIA MELO PIRAMANRIQUE	CTO_8858_2024_SEP	2.539.843	2.515.308	528453
286	512505	1055000264	CAROL DAYANA CAINA LOPEZ	CTO_9614_2024_SEP	2.539.843	2.515.308	528860
287	512507	52276637	CIELO ELIZABETH GAITAN CEPEDA	CTO_9139_2024_SEP	4.127.207	4.087.338	528182
288	512509	1012405114	YULIETH STEFANNY TRUJILLO RIVERA	CTO_37_2025_SEP	4.127.207	4.087.338	528311
289	512512	28554563	SILVIA MILENA GONZALEZ CAÑON	CTO_4704_2025_SEP	2.539.843	2.515.308	528917
290	512518	1069737052	NIDIA CAROLINA MURILLO FUQUEÑE	CTO_9048_2024_SEP	4.127.207	4.087.338	528386
291	512520	52436996	YANETH NOVOA MEDINA	CTO_9141_2024_SEP	4.762.089	4.716.087	528195
292	512554	1022425250	LAURA DANIELA OSORIO PEREZ	CTO_9582_2024_SEP	4.127.207	4.087.338	528866
293	512570	79885140	GERMAN GIOVANNI PARRA ALVAREZ	CTO_9151_2024_SEP	4.127.207	4.087.338	528570
294	512822	1032676258	MIGUEL ANGEL DAZA BUITRAGO	CTO_10269_2024_SEP	2.539.843	2.515.308	528897
295	512909	11224232	WERNER CHARRY MUÑOZ	CTO_8933_2024_ABR	145.761	144.353	528483
296	512910	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_9433_2024_JULA	394.057	390.250	528692
297	512916	1022401941	MAGDA ALEJANDRA CENTENO MARTINEZ	CTO_4698_2025_JUL	1.642.604	1.626.736	529033
298	512917	700086469	KIMBERLY LORENA ARIZA AHUMADA	CTO_9564_2024_JUL	2.484.568	2.460.567	528916
299	512935	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_AGOA	414.090	410.090	528173
300	512946	1000214101	JULIETH KATERINE ACOSTA CARRANZA	CTO_4888_2025_AGO	1.466.640	1.452.472	529050
301	512964	79040622	JOSE WILLIAM CHAPARRO RODRIGUEZ	CTO_9299_2024_SEP	4.762.089	4.716.087	528261
302	512968	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_AGOA	272.790	270.155	528838
303	512971	700143745	DIANA MARCELA RODRIGUEZ JIMENEZ	CTO_5019_2025_AGO	747.966	740.741	529056
304	512976	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_AGOA	793.681	786.014	528237
305	512977	1026586868	INGRID KATHERINE HERRERA POLANIA	CTO_5108_2025_SEP	1.904.804	1.886.404	528418
306	512980	1032421085	DIANA CAROLINA OVALLE VARGAS	CTO_9609_2024_SEP	5.396.973	5.344.838	528376
307	512981	53041319	LIZETH JOHANNA MARTINEZ LOPEZ	CTO_9284_2024_SEPA	238.101	235.801	528234
308	512983	52310306	XIOMARA DEL PILAR FERNANDEZ BERNAL	CTO_9473_2024_SEP	5.396.973	5.344.838	528188
309	512988	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_AGOA	414.088	410.088	528317
310	512990	1013638730	CRISTIAN DAVID NEME ZAMBRANO	CTO_9341_2024_SEP	4.127.206	4.087.337	528482
311	512994	1015994400	PAOLA ANDREA VIAFARA SANDOVAL	CTO_9345_2024_SEPA	238.101	235.801	528317
312	513002	1016046139	MAIRA CATHERIN TORRES MENDEZ	CTO_9352_2024_SEP	4.127.207	4.087.338	528926
313	513003	53014560	HEIDY NATALIA ORJUELA URUEÑA	CTO_9148_2024_SEP	5.396.973	5.344.838	528228
314	513004	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_SEP	2.539.843	2.515.308	528237
315	513009	53075902	NATALIA HERNANDEZ RODRIGUEZ	CTO_8986_2024_SEPA	793.681	786.014	528237
316	513012	79445103	REINALDO VALBUENA CARRERO	CTO_9301_2024_SEP	4.127.207	4.087.338	528266
317	513015	1073670492	LAURA DANIELA LINARES VASQUEZ	CTO_9618_2024_AGOA	403.728	399.828	528913
318	513017	20865262	CAROLINA GUZMAN RINCON	CTO_9251_2024_SEP	6.032.011	5.973.742	528858
319	513018	39546002	GLORIA GONZALEZ SANTAMARIA	CTO_9253_2024_SEPA	238.101	235.801	528671
320	513021	1010012345	JORGE ALEJANDRO DAZA CAUCALI	CTO_10403_2024_AGOA	393.376	389.576	528909
321	513026	1018474817	JINARY CHARRY LONDOÑO	CTO_9571_2024_SEPA	1.087.002	1.076.502	528412
322	513027	1024543903	MAIRA ALEJANDRA URUEÑA TRIANA	CTO_9591_2024_SEP	4.762.089	4.716.087	528825
323	513029	1030604271	AURA NATALI PINTOR BOHORQUEZ	CTO_72_2025_AGOA	393.383	389.583	528971
324	513036	51960868	BLANCA CECILIA MORENO SALAS	CTO_9256_2024_SEP	5.396.973	5.344.838	528500
325	513038	39679838	LAURA MILENA SANDOVAL VANEGAS	CTO_52_2025_AGOA	403.728	399.828	528959
326	513039	1022393528	JOHANA PAOLA JIMENEZ MARTINEZ	CTO_29_2025_AGOA	393.383	389.583	528954
327	513041	79626971	EDGAR HERNAN PINO MARTINEZ	CTO_9518_2024_SEP	5.396.973	5.344.838	528271
328	513044	1022391592	DIANA VANESSA GIL VALENCIA	CTO_9580_2024_SEPA	1.087.002	1.076.502	528930
329	513046	53118388	YENIFFER ALVAREZ CORTES	CTO_9507_2024_AGOA	1.269.922	1.257.655	528558
330	513047	52213318	LINA PATRICIA PEÑA MOSQUERA	CTO_9259_2024_SEP	5.396.973	5.344.838	528175
331	513049	28551295	IVETTE KATHERINE SOSA PORTELA	CTO_8787_2024_SEP	5.396.973	5.344.838	528454
332	513050	28386926	NIDIA ALVAREZ SANCHEZ	CTO_9453_2024_SEP	5.396.973	5.344.838	528127
333	513058	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_SEP	2.539.843	2.515.308	528533
334	513059	1033803068	VICTOR ALFONSO MEJIA SERRANO	CTO_9423_2024_AGOA	615.976	610.026	528784
335	513063	52492616	DIANA PATRICIA GRACIA MEZA	CTO_9483_2024_SEPA	1.368.230	1.355.013	528440
336	513064	53093838	LEIDY PAOLA BARRETO ARIZA	CTO_9290_2024_SEPA	952.402	943.202	528533
337	513068	80246866	FREDY ANTONIO PIDIACHE ALFONSO	CTO_9525_2024_SEP	4.127.207	4.087.338	528293
338	513070	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_AGOA	793.681	786.014	528144
339	513072	1012453883	JUAN DAVID BERMUDEZ OSPINA	CTO_8893_2024_AGOA	393.383	389.583	528407
340	513074	53032452	LINA CAROLINA VARGAS ARIZA	CTO_9501_2024_SEPA	469.319	464.785	528468
341	513075	53045436	WHENDY DAHYANNA TARQUINO SANCHEZ	CTO_9285_2024_SEP	4.127.207	4.087.338	528235
342	513076	39708476	PAOLA ANDREA IDARRAGA PERDOMO	CTO_8947_2024_SEPA	793.681	786.014	528144
343	513081	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_AGOA	557.294	551.911	528487
344	513082	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_SEP	4.127.207	4.087.338	528821
345	513084	34327727	YULY ANDREA BUITRAGO MOLINA	CTO_9061_2024_SEP	4.116.440	4.076.675	528719
346	513086	20363070	HAYDEE IVONNE DONCEL QUINTERO	CTO_9446_2024_SEPA	645.282	639.049	528487
347	513092	24199050	ANA CECILIA POSADA HOYOS	CTO_8936_2024_AGOA	1.839.260	1.821.493	528821
348	513097	52821046	MARCELA CUERVO PULIDO	CTO_9075_2024_SEP	4.116.440	4.076.675	528446
349	513100	51990344	FANNY YAZMITH RAMIREZ OSPINA	CTO_9067_2024_AGOA	1.925.432	1.906.832	528164
350	513101	1012378663	ESTIVEN ALEJANDRO TORO SANABRIA	CTO_9547_2024_SEP	4.127.207	4.087.338	528614
351	513102	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_SEP	4.127.207	4.087.338	528785
352	513104	79940285	DAVID MAURICIO MUÑOZ MARTINEZ	CTO_9307_2024_SEP	5.396.973	5.344.838	528277

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
353	513107	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_SEP	4.127.207	4.087.338	528218
354	513108	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_SEPA	1.269.921	1.257.654	528773
355	513109	1024515044	DIANA CAROLINA ALFONSO MARTIN	CTO_10240_2024_SEP	4.127.207	4.087.338	528814
356	513110	52865052	LYDA MARGARITA BARRERA TRIVIÑO	CTO_9275_2024_SEP	5.396.973	5.344.838	528219
357	513111	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_AGOA	1.269.921	1.257.654	528358
358	513115	52746724	YEIMY PATIÑO HERNANDEZ	CTO_8968_2024_SEP	4.127.207	4.087.338	528656
359	513117	1016060939	YESSENIA BRIGITH CAPERA RENGIFO	CTO_9567_2024_AGOA	1.269.921	1.257.654	528773
360	513118	1030550470	ELIANA LORE CORTES TORRES	CTO_9596_2024_SEPA	1.269.921	1.257.654	528358
361	513120	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_AGOA	1.166.360	1.155.093	528471
362	513121	1019123135	BRAYAN LEONARDO FERNANDEZ SALAMANCA	CTO_9574_2024_SEP	4.127.206	4.087.337	528696
363	513122	1070751649	JAZMIN ANGELICA VARELA ANGEL	CTO_8814_2024_SEP	4.127.207	4.087.338	528635
364	513123	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_AGOA	1.269.921	1.257.654	528306
365	513124	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_SEPA	1.269.921	1.257.654	528845
366	513125	1012341393	SANDRA MILENA RAMIREZ MORENO	CTO_9545_2024_SEPA	1.269.922	1.257.655	528306
367	513126	53045412	SANDRA MILENA CORTES LEON	CTO_9502_2024_AGOA	1.269.921	1.257.654	528845
368	513127	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_SEP	5.396.973	5.147.838	528653
369	513128	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_AGOA	1.269.922	1.257.655	528519
370	513130	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_SEP	4.127.207	4.087.338	528521
371	513131	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_SEP	5.396.973	5.083.838	528471
372	513136	1030589239	LARY ASNEIDY AREVALO RODRIGUEZ	CTO_9600_2024_SEPA	1.368.230	1.355.013	528521
373	513140	1233913260	NICOL DANIELA AGUDELO PASCAGAZA	CTO_34_2025_SEP	4.127.207	4.087.338	528953
374	513142	1030579871	DIANA KATERINNE CASAS ROJAS	CTO_9405_2024_SEP	4.127.207	4.087.338	528360
375	513149	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_AGOA	703.972	697.172	528714
376	513155	80310511	SEVERO ALFONSO VIVAS HERNANDEZ	CTO_9319_2024_SEP	2.698.563	2.672.495	528714
377	513156	1052402774	LILIANA ANDREA PORRAS ORTIZ	CTO_9613_2024_SEP	2.374.201	2.351.266	528663
378	513163	47431599	LIZ ADRIANA DIAZ CUEVAS	CTO_9064_2024_AGOA	1.184.892	1.173.446	528828
379	513165	1018479577	LEIDY YOHANA LOPEZ PINEDA	CTO_9572_2024_SEP	4.127.207	4.087.338	528413
380	513167	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_SEP	5.396.973	5.058.838	528561
381	513170	52664126	MARILUZ MUÑETON DIAZ	CTO_9486_2024_SEP	6.032.011	5.973.742	528459
382	513180	52825455	MARTHA ADRIANA RIVERA HERRERA	CTO_9491_2024_SEP	6.032.011	5.973.742	528525
383	513181	1001314490	LUZ MARINA ALVAREZ ROMERO	CTO_9533_2024_SEP	5.396.973	5.344.838	528630
384	513185	1096226766	ANDREA CAROLINA PACHECO DIAZ	CTO_3258_2025_SEP	4.762.089	4.716.087	528895
385	513189	79524274	MARCO ALEXANDER FIGUEROA CAICEDO	CTO_9304_2024_SEP	4.127.207	4.087.338	528269
386	513190	52345749	SANDRA BIBIANA COBOS QUINTERO	CTO_9476_2024_SEP	5.396.973	5.344.838	528189
387	513191	1012410943	YEFERSON ALEXANDER RAMIREZ ORTEGA	CTO_4734_2025_SEP	4.127.207	4.087.338	528489
388	513193	1013597163	ANGIE CATHERINE CAMPERO CROFORT	CTO_10271_2024_SEP	4.127.207	4.087.338	528621
389	513194	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_SEP	4.127.207	4.087.338	528880
390	513197	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_SEP	5.396.973	5.339.838	528856
391	513203	1022378670	ANGELICA MARIA AVILA AYALA	CTO_9373_2024_SEP	4.127.207	4.087.338	528738
392	513205	1022402568	MEIBY LORENA RODRIGUEZ ALFONSO	CTO_9376_2024_SEP	4.127.207	4.087.338	528809
393	513206	1026257067	DAJANA PAOLA DUARTE FRANCO	CTO_9593_2024_SEPA	2.463.818	2.440.018	528471
394	513207	1000155665	JORGE ANDRES ARCINIEGAS GARZON	CTO_9323_2024_SEP	2.698.563	2.672.495	528875
395	513211	52297316	ADRIANA MILENA BELLO CARO	CTO_9472_2024_SEPA	1.086.999	1.076.499	528563
396	513212	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_SEP	2.698.563	2.672.495	528806
397	513213	1018437176	JENNY ANDREA SIERRA MARTINEZ	CTO_9359_2024_SEP	4.127.207	4.087.338	528510
398	513214	1013628392	LEIDY LORENA ALAYON ALMECIGA	CTO_3271_2025_SEP	4.127.207	4.087.338	528742
399	513218	53072227	YULY PAOLA NIÑO FIAGA	CTO_3224_2025_SEP	4.127.207	4.087.338	528941
400	513227	1024567850	NAYIBE ALEXANDRA LOPEZ MONTOYA	CTO_9391_2024_SEP	2.698.563	2.672.495	528904
401	513230	79985134	LUIS ALEXANDER ESCALANTE MOLANO	CTO_9521_2024_SEP	4.762.089	4.716.087	528283
402	513232	53134547	YULI ANDREA MUÑOZ GUERRA	CTO_9293_2024_SEP	4.127.207	4.087.338	528245
403	513234	1016001517	LUISA FERNANDA MORALES GAITAN	CTO_9014_2024_SEP	4.127.207	4.087.338	528319
404	513236	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_SEP	4.127.207	4.087.338	528351
405	513239	1030618672	DAYAN STEFAN PEÑA GAVIRIA	CTO_9601_2024_SEP	4.127.207	4.087.338	528364
406	513242	65789534	YADIRA CONTANZA ALZATE PALOMA	CTO_9294_2024_SEP	4.127.207	4.087.338	528255
407	513245	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_AGOA	1.269.921	1.257.654	528405
408	513248	52169155	OLGA LUCY GARCIA HURTADO	CTO_8792_2024_SEP	4.127.207	4.087.338	528752
409	513251	52274745	LEONOR CAMACHO ROJAS	CTO_9262_2024_SEP	4.127.207	4.087.338	528180
410	513252	1022334859	MAGALY JOHANA AGUILAR OLIVARES	CTO_10338_2024_SEP	4.127.207	4.087.338	528950
411	513255	1030626354	STEPHANY ZULIN MARIN DIAZ	CTO_9602_2024_SEPA	1.345.800	1.332.800	528729
412	513256	1032481803	LAURA ALEJANDRA MOLINA CARDENAS	CTO_9422_2024_SEP	4.127.207	4.087.338	528616
413	513257	1010207734	JENNY PAOLA ABELLO CALDAS	CTO_9332_2024_AGOA	439.983	435.733	528835
414	513259	1026559969	DIANA MARTINEZ GARCIA	CTO_9595_2024_SEPA	1.390.660	1.377.226	528351
415	513261	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_AGOA	931.713	922.713	528829
416	513262	1012382782	MILENA CECILIA CUBILLOS RODRIGUEZ	CTO_4350_2025_SEPA	1.269.921	1.257.654	528405
417	513263	1016089233	ALEJANDRA BERNAL BLANCO	CTO_9357_2024_SEP	4.127.207	4.087.338	528700
418	513267	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_SEP	4.762.089	4.716.087	528612
419	513268	1121907629	EVELING JOHANA MONTESDEOCA PEÑA	CTO_9625_2024_SEPA	931.713	922.713	528829
420	513269	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_SEP	4.127.207	4.087.338	528772
421	513272	80012282	OSCAR DANILO CRUZ REDONDO	CTO_9211_2024_SEP	4.127.207	4.087.338	528285
422	513273	80259146	HEDUER LISANDRO TORRES VARELA	CTO_4292_2025_AGO	1.104.280	1.093.613	528588
423	513274	55308771	YULEIDY ASTRID ZARATE CAMACHO	CTO_9089_2024_SEP	4.127.207	4.087.338	528890
424	513288	51769855	MARTHA LUCIA VANEGAS AREVALO	CTO_8953_2024_SEP	4.127.207	4.087.338	528564
425	513290	1022447004	MARY ALEJANDRA JIMENEZ LADINO	CTO_9237_2024_SEP	4.762.089	4.716.087	528818
426	513291	80012423	OSCAR JAVIER BELTRAN RUIZ	CTO_9312_2024_SEP	4.127.207	4.087.338	528286
427	513293	1073695597	BRAYAN DUVAN BAQUERO PINZON	CTO_8928_2024_SEP	1.904.804	1.886.404	528699
428	513296	53088574	IVONNE KATHERIN GOMEZ PUENTES	CTO_9288_2024_SEP	4.127.207	4.087.338	528793
429	513297	52178117	OLGA MARITZA SUTA LOPEZ	CTO_9258_2024_SEP	4.127.207	4.087.338	528490
430	513299	52304848	JENNY LISBETH LARA MARTINEZ	CTO_9140_2024_SEP	4.127.207	4.087.338	528911
431	513300	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_SEP	1.587.362	1.572.028	528730
432	513303	1030545414	ANGELICA ESTUPIÑAN RODRIGUEZ	CTO_8812_2024_SEP	4.127.207	4.087.338	528357
433	513304	52447226	ADRIANA RINCON HERNANDEZ	CTO_10252_2024_SEP	4.127.207	4.087.338	528196
434	513305	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_SEP	1.085.261	1.074.777	528126
435	513309	80739453	ALVEIRO SANCHEZ RUEDA	CTO_69_2025_SEP	4.127.207	4.087.338	528591
436	513310	79692021	DIEL AMILER RUIZ CARDONA	CTO_8996_2024_SEP	1.587.362	1.572.028	528680
437	513311	26421307	MONICA TATIANA ANDRADE LEIVA	CTO_9450_2024_AGOA	1.211.220	1.199.520	528561
438	513316	1070960744	STEFANNY SANCHEZ QUIROGA	CTO_9428_2024_SEP	4.127.207	4.087.338	528387
439	513319	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_SEP	4.127.207	4.087.338	528670
440	513322	1012454688	STEFANNY ANDREA BARRETO OSORIO	CTO_3459_2025_SEP	4.127.207	4.087.338	528981

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
441	513324	52838301	LEIDY ADRIANA BERNAL LOPEZ	CTO_9492_2024_SEP	2.539.843	2.515.308	528216
442	513325	1000853758	MARIA PAULA RODRIGUEZ CASTRO	CTO_9327_2024_SEP	4.127.207	4.087.338	528795
443	513327	1023924590	CARLOS HUMBERTO CARRILLO CASTAÑEDA	CTO_9384_2024_SEP	4.127.207	4.087.338	528751
444	513331	1140888750	LILIA CAROLINA COHEN FONTALVO	CTO_9627_2024_SEPA	2.063.604	2.043.670	528670
445	513334	52020909	NEXLY PILAR LARA LARA	CTO_8957_2024_SEP	4.127.207	4.087.338	528166
446	513335	52831092	YENNY PILAR SEGURA PABON	CTO_9273_2024_SEP	4.127.207	4.087.338	528215
447	513338	1014275150	SANDY JULIETH DIAZ RAMIREZ	CTO_9155_2024_SEP	4.127.207	4.087.338	528734
448	513339	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_SEP	1.587.362	1.572.028	528309
449	513340	85160481	JAVIER ALONSO JIMENEZ LOPEZ	CTO_8796_2024_SEP	4.127.207	4.087.338	528298
450	513343	1018427934	JOHANNA ELVIRA DURAN ORTIZ	CTO_9569_2024_SEP	2.415.612	2.392.277	528668
451	513344	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_SEP	2.698.563	2.672.495	528843
452	513347	1018510438	LAURA CECILIA TELLEZ RONCANCIO	CTO_9361_2024_SEPA	1.121.500	1.110.666	528880
453	513349	51752635	ALIX YANET MAYORGA MORA	CTO_8952_2024_SEP	4.127.207	4.087.338	528427
454	513350	1030629846	JULIETH ALEJANDRA DELGADO OSPINA	CTO_8835_2024_SEPA	1.613.205	1.597.621	528856
455	513351	1022393955	DANIEL ESTEBAN SARMIENTO LEMUS	CTO_9374_2024_SEP	4.127.207	4.087.338	528532
456	513352	64699113	LADIS JOHANNA MADRID CUELLO	CTO_9513_2024_SEP	5.396.973	5.248.838	528518
457	513356	12210945	DIEGO FERNANDO CUELLAR VALENZUELA	CTO_9060_2024_SEP	4.116.440	4.076.675	528447
458	513357	52369990	SARA MARCELA ESGUERRA MAYORGA	CTO_8964_2024_SEP	4.127.207	4.087.338	528618
459	513358	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_SEP	2.698.563	2.672.495	528391
460	513359	1030583008	CLAUDIA DANIELA OLAYA ROMERO	CTO_9406_2024_SEPA	1.121.524	1.110.690	528531
461	513361	52473574	ADRIANA JOHANNA POCHE ARCE	CTO_8793_2024_SEP	4.127.207	4.087.338	528197
462	513363	1026253902	JENNI MENDIVELSO SUA	CTO_9393_2024_SEP	4.127.207	4.087.338	528350
463	513365	1069726791	ANDRES RODRIGUEZ PANCHE	CTO_9426_2024_SEP	4.127.207	4.087.338	528384
464	513366	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_SEP	1.587.362	1.572.028	528125
465	513367	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_SEP	2.698.563	2.672.495	528846
466	513369	52811622	PAOLA ANDREA MUÑOZ BRAVO	CTO_9271_2024_SEP	4.127.207	4.087.338	528213
467	513370	1022367818	YURI ROCIO LOMBANA GONZALEZ	CTO_9022_2024_SEP	2.539.843	2.515.308	528816
468	513371	52018563	LILIANA MARGARITA DEL ROCIO TRIANA TRIAN	CTO_8790_2024_SEP	4.127.207	4.087.338	528802
469	513373	1024515750	EDNA ROCIO SANDOVAL VANEGAS	CTO_9025_2024_SEP	4.127.207	4.087.338	528530
470	513378	1013611264	MARITZA DEL PILAR TORRES TOLOSA	CTO_4351_2025_SEP	4.127.207	4.087.338	528314
471	513379	79648939	EDGAR ENRIQUE JIMENEZ RODRIGUEZ	CTO_8995_2024_SEP	1.587.362	1.572.028	528933
472	513380	1073715899	JUAN DAVID PORRAS SANCHEZ	CTO_5307_2025_SEP	2.370.520	2.347.621	528692
473	513383	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_AGOA	793.681	786.014	528785
474	513385	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_SEP	2.698.563	2.672.495	528544
475	513387	52738157	ANGELICA ROCIO SUAREZ RAMIREZ	CTO_9269_2024_SEP	4.127.207	4.087.338	528539
476	513388	1015435861	LEIDY PAOLA CASTAÑEDA CORONADO	CTO_9219_2024_SEP	1.904.804	1.886.404	528900
477	513389	1144142318	JHULYE ANDREA TORRES MENJURA	CTO_24_2025_SEP	4.127.207	4.087.338	528750
478	513390	79977462	WILFRAN ABAÑEZ PINEDA	CTO_9309_2024_SEP	4.127.207	4.087.338	528281
479	513391	52167625	GISSELLA MONTOYA PULIDO	CTO_8959_2024_SEP	4.127.207	4.087.338	528172
480	513392	1023030533	KELLY NATALIA MESA GARZON	CTO_8808_2024_SEP	4.127.207	4.087.338	528646
481	513400	92553881	RAFAEL EMIRO CANCHILA COTERA	CTO_9004_2024_SEP	4.127.207	4.087.338	528300
482	513401	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_AGOA	1.144.033	1.132.982	528848
483	513403	52317345	MELCY YANIVE SARMIENTO BALLESTEROS	CTO_9263_2024_SEP	4.127.207	4.087.338	528820
484	513404	53161362	LUZ ADRIANA POVEDA GARZON	CTO_9234_2024_SEP	2.539.843	2.515.308	528505
485	513405	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_SEPA	793.681	786.014	528125
486	513410	52096643	INGRID ZOBEYDA CARDENAS FORERO	CTO_9257_2024_SEP	4.127.207	4.087.338	528169
487	513411	52780681	YAIMMY CAROLINA LARA MARTINEZ	CTO_8973_2024_SEP	1.587.362	1.572.028	528210
488	513415	1033712216	MILENA PAOLA GARCIA SOBA	CTO_9164_2024_SEP	4.127.207	4.087.338	528717
489	513416	1073686977	CARLOS LEONARDO PINZON GRISALES	CTO_9432_2024_SEP	4.127.207	4.087.338	528863
490	513417	1007682148	PAOLA ANDREA AGUDELO TAMANI	CTO_9005_2024_SEP	2.539.843	2.515.308	528885
491	513420	1071163793	MARIA PAULA RINCON PARRA	CTO_9429_2024_SEP	4.127.207	4.087.338	528783
492	513421	1016101019	LAURA YISETH GOMEZ SALAMANCA	CTO_9358_2024_SEP	4.762.089	4.716.087	528878
493	513424	53030596	LADY NATALI VANEGAS HERNANDEZ	CTO_8985_2024_SEP	4.127.207	4.087.338	528232
494	513425	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_SEP	1.587.362	1.572.028	528665
495	513428	1026292911	LAURA CAMILA LEON MORENO	CTO_9396_2024_SEP	4.127.207	4.087.338	528585
496	513429	1030616417	GINNA FERNANDA LINARES BELTRAN	CTO_9160_2024_SEP	4.127.207	4.087.338	528363
497	513431	1065630428	YANINA CECILIA RODRIGUEZ MAESTRE	CTO_10244_2024_SEP	4.127.207	4.087.338	528967
498	513433	1015453332	MARLY ALEJANDRA CARDOZO SANTOS	CTO_8800_2024_SEP	4.127.207	4.087.338	528479
499	513435	1013617303	JESSICA STHEFANIA GAITAN RORDRIGUEZ	CTO_17_2025_SEP	4.127.207	4.087.338	528716
500	513436	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_AGOA	2.698.487	2.672.420	528118
501	513437	39678131	UZETH ACOSTA MONCALEANO	CTO_9230_2024_SEP	2.539.843	2.515.308	528455
502	513438	80800801	DIEGO ALEXANDER ORJUELA MONTEALEGRE	CTO_9322_2024_SEP	4.127.207	4.087.338	528295
503	513443	1000375536	KEVIN DAVID BUITRAGO PIRAZAN	CTO_4705_2025_SEP	2.539.843	2.515.308	529036
504	513445	1012333136	YANIN ZAPATA ALVAREZ	CTO_9007_2024_SEP	4.127.207	4.087.338	528434
505	513446	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_SEP	5.396.973	4.811.838	528118
506	513447	1023900326	CAROL TATIANA MANRIQUE CARRERO	CTO_4838_2025_SEP	2.539.843	2.515.308	529048
507	513448	1019011005	ANDREA ALEJANDRA GOMEZ GARCIA	CTO_9020_2024_SEP	4.127.207	4.087.338	528326
508	513450	3221192	WILLIAM YIMI BAQUERO VARELA	CTO_9444_2024_SEPA	2.698.486	2.672.419	528118
509	513451	1072704651	ANDREA CATALINA CAPADOR BECERRA	CTO_3215_2025_SEP	2.539.843	2.515.308	528988
510	513452	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_SEP	4.127.207	4.087.338	528307
511	513453	79216517	LUIS DANIEL VELASQUEZ RODRIGUEZ	CTO_8993_2024_SEP	4.127.207	4.087.338	528535
512	513456	1072673702	LAURA VALENTINA TINJACA SUAREZ	CTO_3448_2025_SEP	2.539.843	2.515.308	529000
513	513457	45370351	YASMIN PAEZ OYOLA	CTO_8950_2024_SEP	4.127.207	4.087.338	528150
514	513465	1000856648	JUAN FELIPE ROMERO SUAREZ	CTO_9152_2024_SEP	2.539.843	2.515.308	528902
515	513467	1024559800	JOSE LUIS RODRIGUEZ VALVUENA	CTO_9390_2024_SEP	4.127.207	4.087.338	528477
516	513470	1016069192	MARIA FERNANDA RICO SARMIENTO	CTO_3798_2025_SEP	4.127.207	4.087.338	528657
517	513471	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_SEP	2.539.843	2.515.308	528168
518	513475	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_SEP	4.127.207	4.087.338	528949
519	513476	1011092985	SARA VALENTINA SILVA LOPEZ	CTO_4840_2025_SEP	2.539.843	2.515.308	529045
520	513480	1018503859	MARIA XIMENA VILLAY HERRERA	CTO_3212_2025_SEP	4.127.207	4.087.338	528986
521	513482	52276688	ANDREA BETSY FIGUEROA GOMEZ	CTO_8961_2024_SEP	4.127.207	4.087.338	528183
522	513488	1013632775	JULIETH LORENA MARQUEZ PRECIADO	CTO_8897_2024_SEP	2.539.843	2.515.308	528462
523	513489	32850878	AIXA DEL SOCORRO MANOTAS MARTINEZ	CTO_8938_2024_SEP	4.127.207	4.087.338	528128
524	513490	39656448	LUZ MARLEN BONILLA BONILLA	CTO_8847_2024_SEP	2.539.843	2.515.308	528143
525	513492	80098754	ANDRES CAMILO GUZMAN VELASCO	CTO_9315_2024_SEP	4.127.207	4.087.338	528288
526	513493	53103262	ELIZABETH PULGARIN OROZCO	CTO_8871_2024_SEP	2.539.843	2.515.308	528241
527	513497	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_SEP	2.539.843	2.515.308	528325
528	513498	19325493	CARLOS AGUSTO VALENZUELA CAIPA	CTO_9250_2024_SEP	2.698.563	2.672.495	528121

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 SEPTIEMBRE 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
529	513501	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_SEP	5.396.973	2.790.631	528132
530	513504	1072168322	LIBIA JULIETH CASTIBLANCO CUADROS	CTO_8926_2024_SEP	2.539.843	2.515.308	528769
531	513507	79043779	GUSTAVO ORLANDO MARIÑO BRIJALDO	CTO_9150_2024_SEP	2.539.843	2.515.308	528262
532	513510	1023929259	DIANA KATHERINE MOZO RIVERA	CTO_9158_2024_SEP	4.127.207	4.087.338	528343
533	513512	1098661787	DIANA MARCELA GAMBA HERNANDEZ	CTO_9165_2024_SEP	4.127.207	4.127.207	528881
534	513514	52782308	ALBA CAROLINA RAIGOSO MOSQUERA	CTO_8864_2024_SEP	2.539.843	2.515.308	528442
535	513520	1030544666	LUIS EDUARDO VELASQUEZ COY	CTO_9402_2024_SEP	4.127.207	4.087.338	528599
536	513524	52157424	NUBIA ROCIO BAJONERO SARRIA	CTO_10339_2024_SEP	2.539.843	2.515.308	528444
537	513529	1026304261	DIANA SOFIA PENAGOS MEDINA	CTO_9398_2024_SEP	4.127.207	4.087.338	528761
538	513534	1019982548	NICOL KATERIN CASTAÑO CAPERA	CTO_4776_2025_SEP	1.904.804	1.886.404	529043
539	513545	1030575361	CESAR AUGUSTO GAMBA CAÑON	CTO_9223_2024_SEP	2.539.843	2.515.308	528724
540	513546	52280505	LISBEL DIAZ	CTO_8856_2024_SEP	2.539.843	2.515.308	528185
541	513558	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_SEP	2.539.843	2.515.308	528625
542	513559	53076855	NORMA MEDINA REMICIO	CTO_10286_2024_SEP	2.539.843	2.515.308	528238
543	513565	80932117	JORGE ARMANDO RAMOS DUARTE	CTO_9003_2024_SEP	2.539.843	2.515.308	528399
544	513567	39724835	CLAUDIA PATRICIA CASTRO MONTOYA	CTO_8849_2024_SEP	2.539.843	2.515.308	528145
545	513576	1026279992	LAURA MILENA DURAN HERNANDEZ	CTO_10270_2024_SEP	4.127.207	4.087.338	528633
546	513580	1020799941	JULIAN NICOLAS VARGAS VERA	CTO_9370_2024_SEP	4.127.207	4.087.338	528757
547	513582	55155062	MARIA DEL ROCIO HERNANDEZ TOVAR	CTO_8876_2024_SEP	2.539.843	2.515.308	528250
548	513586	52898707	SONIA MERCEDES ROMERO CASTAÑEDA	CTO_8867_2024_SEP	2.539.843	2.515.308	528918
549	513598	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_SEP	2.539.843	2.515.308	528569
550	513600	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_SEP	2.539.843	2.515.308	528203
551	513614	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_SEP	2.539.843	2.515.308	528764
552	513615	1073703556	ANGIE ALEJANDRA TORO TORRES	CTO_3984_2025_SEP	2.539.843	2.515.308	529016
553	513622	1022363357	LUZ HELENA GUIZA QUINA	CTO_8903_2024_SEP	2.539.843	2.515.308	528458
554	513624	1023871667	MONICA SUSPES MORENO	CTO_4839_2025_SEP	2.539.843	2.515.308	529047
555	513627	1193533679	LAURA VANESSA SARMIENTO ACOSTA	CTO_9204_2024_SEP	2.539.843	2.515.308	528674
556	513629	13742404	JOSE GABRIEL NAVAS MENDEZ	CTO_8934_2024_SEPA	1.269.922	1.257.655	528764
557	513634	1024601278	GINETH CAROLAY PRADO VASQUEZ	CTO_4357_2025_SEP	2.539.843	2.515.308	528999
558	513635	1030638647	MANUEL FELIPE BENAVIDES DIAZ	CTO_9411_2024_SEP	2.539.843	2.515.308	528690
559	513637	4207559	JOSE ABRAHAN PEREZ DELGADO	CTO_8932_2024_SEP	4.127.207	4.087.338	528438
560	513646	1116913550	VIVIANA HIOS RIVERA	CTO_8929_2024_SEP	2.539.843	2.515.308	528393
561	513651	1000153731	GABRIELA CARREÑO RIVERA	CTO_1033_2025_SEP	2.539.843	2.515.308	528969
562	513656	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_SEP	1.904.804	1.886.404	528546
563	513662	53130989	LEYDY VIVIANA GALVIS LOZANO	CTO_8990_2024_SEP	2.539.843	2.515.308	528429
564	513663	20475766	LUZ BERENICE HERRERA SANTOS	CTO_8842_2024_SEP	2.539.843	2.515.308	528660
565	513668	52765678	SANDRA PATRICIA SANABRIA VARGAS	CTO_8862_2024_SEP	2.539.843	2.515.308	528688
566	513669	52545325	ELSA MOLINA SOLANO	CTO_8859_2024_SEP	2.539.843	2.515.308	528587
567	513673	1022369209	CINDY JOHANNA CHAVARRIA GUTIERREZ	CTO_8904_2024_SEP	2.539.843	2.515.308	528336
568	513681	51717479	MARTHA LUCIA LOPEZ PEREZ	CTO_8851_2024_SEP	2.539.843	2.515.308	528155
569	513689	64739027	LUZ ELENA ARRIETA CARDENAS	CTO_4975_2025_SEP	2.539.843	2.515.308	529053
570	513692	1010146078	MARIA ALEJANDRA GONZALEZ VERA	CTO_10261_2024_SEP	2.539.843	2.515.308	528788
571	513693	1012411791	LUISA FERNANDA PATIÑO ALARCON	CTO_3965_2025_SEP	2.539.843	2.515.308	529012
572	513696	52189853	LUZ DARY PEREZ OROZCO	CTO_8854_2024_SEP	2.539.843	2.515.308	528173
573	513701	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_SEP	2.539.843	2.515.308	528463
574	513703	1014480397	VANESSA SARRIA JUNCA	CTO_4291_2025_SEP	2.539.843	2.515.308	529024
575	513704	1030522971	LEIDY PATRICIA DUARTE PINILLA	CTO_8911_2024_SEP	2.539.843	2.515.308	528522
576	513707	1007321871	ANGELA JOHANNA ARIZA MENDOZA	CTO_4296_2025_SEP	2.539.843	2.515.308	528302
577	513713	66816490	BIANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_SEP	2.539.843	2.515.308	528445
578	513716	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_SEP	2.539.843	2.515.308	529018
579	513717	1012363675	NATALY VARGAS PEREZ	CTO_4700_2025_SEP	2.539.843	2.515.308	529034
580	513720	79948668	NELSON ANDRES HENAO POSADA	CTO_8825_2024_SEP	6.666.894	6.602.492	528278
581	513723	1030596219	DIANA MARCELA DAZA BAUTISTA	CTO_5078_2025_SEP	2.539.843	2.515.308	528420
582	513724	39415707	LUZ MARINA MOSQUERA DEDIEGO	CTO_4703_2025_SEP	2.539.843	2.515.308	529035
583	513730	1015999750	DIANA ANGELICA MURCIA CARDENAS	CTO_8899_2024_SEP	2.539.843	2.515.308	528318
584	513735	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_SEP	2.539.843	2.515.308	528488
585	513739	1022947932	OLGA PATRICIA RODRIGUEZ CEPEDA	CTO_8905_2024_SEP	2.539.843	2.515.308	528667
586	513742	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_SEP	6.032.011	5.973.742	528437
587	513751	1032403363	WILLY FERNANDO URREGO ACOSTA	CTO_9043_2024_SEP	2.539.843	2.515.308	528537
588	513753	1144180796	JENLY DAYANA PALACIOS REBOLLEDO	CTO_10234_2024_SEP	2.539.843	2.515.308	528465
589	513755	11188012	OSCAR EDUARDO BARBOSA SANDOVAL	CTO_9059_2024_SEP	4.116.440	4.076.675	528844
590	513757	37369885	OLIVIA PEREZ ROJAS	CTO_8845_2024_SEP	2.539.843	2.515.308	528137
591	513758	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_SEP	2.539.843	2.515.308	528495
592	513759	1033814707	KEVIN STIVEN GUATAME MORA	CTO_8920_2024_SEP	2.539.843	2.515.308	528932
593	513761	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_SEP	2.539.843	2.515.308	528610
594	513766	1073720589	JEISSON OSWALDO BENITEZ RAMOS	CTO_10236_2024_SEP	2.539.843	2.515.308	528712
595	513767	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8907_2024_SEP	2.539.843	2.515.308	528672
596	513775	52486469	SANDRA MILENA CARO CABRERA	CTO_4858_2025_SEP	2.539.843	2.515.308	529049
597	513778	1979784	JESUS ALBEIRO VERGEL GRECO	CTO_1028_2025_JULA	194.776	192.894	528437
598	513779	52289258	SANDRA MILENA RODRIGUEZ OSORIO	CTO_4385_2025_SEP	2.539.843	2.515.308	529028
599	513780	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_SEP	2.539.843	2.515.308	528527
600	513784	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_SEP	2.539.843	2.515.308	528559
601	513786	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_SEP	1.904.804	1.886.404	528762
602	513787	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_SEP	2.539.843	2.515.308	528134
603	513791	1101687368	LUIS SEBASTIAN FEO MORALES	CTO_4359_2025_SEP	2.539.843	2.515.308	528984
604	513793	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_SEP	2.539.843	2.515.308	528499
605	513794	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_SEP	2.539.843	2.515.308	528669
606	513803	52241966	MARTHA MILENA CEPEDA LOPEZ	CTO_8855_2024_SEP	2.539.843	2.515.308	528179
607	513810	1123320562	NANCY EDITH GARCIA OBANDO	CTO_8931_2024_SEP	2.539.843	2.515.308	528452
608	513848	1033681126	CARLOS ANDRES GUEVARA GARCIA	CTO_8916_2024_SEP	2.539.843	2.515.308	528378
609	513873	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_SEP	2.539.843	2.515.308	528648
610	513893	1033782716	KAROL HASBLEIDY FLOREZ CARDOZO	CTO_8918_2024_SEP	2.539.843	2.515.308	528836
611	513896	51793312	MARJORIE SOFIA ARIAS SALAZAR	CTO_9169_2024_SEP	2.539.843	2.515.308	528584
612	513898	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_SEP	2.539.843	2.515.308	528496
613	513959	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_SEP	2.539.843	2.515.308	528854
614	513985	52355826	YEIMY ALEXANDRA SAENZ CHAVEZ	CTO_9232_2024_SEP	2.539.843	2.515.308	528190
615	513988	1068928631	JEAN PAUL STEVEN BELTRAN QUINTANA	CTO_10245_2024_SEP	2.539.843	2.515.308	528914
616	514003	52359400	DELIA YANNETH CAMARGO MADERO	CTO_10285_2024_SEP	2.249.970	2.228.235	528568

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
617	514039	11935815	JORGE LUIS ASPRILLA ANDRADE	CTO_4777_2025_AGO	2.205.782	2.184.474	528721
618	514042	11935815	JORGE LUIS ASPRILLA ANDRADE	CTO_4777_2025_SEP	1.619.138	1.603.497	528721
619	514043	36287415	GLORIA MENDEZ	CTO_4197_2025_SEP	2.539.843	2.515.308	528504
620	514144	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_SEP	4.127.207	4.002.338	528206
621	514201	1030544152	ANDREA FUENTES AGUIRRE	CTO_9239_2024_SEP	5.396.973	5.344.838	528356
622	514263	52214879	PILAR BIBIANA GONZALEZ MED	CTO_9470_2024_AGOA	605.622	599.772	528176
623	514266	79749429	CARLOS FELIPE TRIANA VELASQUEZ	CTO_9092_2024_AGOA	132.788	131.505	528542
624	514271	52849093	JENNI ALEXANDRA CERRA VARGAS	CTO_8977_2024_SEPA	690.157	683.490	528218
625	514272	52985765	LUZ MERY QUITIAN PINEDA	CTO_9497_2024_SEPA	1.269.876	1.257.609	528519
626	514273	45557005	ERIKA PATRICIA SUAREZ PEDROZA	CTO_9462_2024_AGOA	776.427	768.927	528152
627	514277	71255301	EDWIN JESUS BERRIO ORTIZ	CTO_9515_2024_SEP	2.539.843	2.515.308	528906
628	514278	80898081	JHON EDICSON CURREA JIMENEZ	CTO_9094_2024_SEP	4.116.440	4.076.675	528297
629	514279	53088636	ELSY LILIANA CUBIDES MORALES	CTO_9289_2024_SEP	2.698.563	2.672.495	528924
630	514280	53052380	PAULA ANDREA URUEÑA SERRANO	CTO_9503_2024_SEP	5.396.973	5.344.838	528552
631	514283	1030560860	NANCY TATIANA CASALLAS CASALLAS	CTO_9597_2024_AGOA	931.713	922.713	528882
632	514285	1007135578	ANA SOFIA ALFONSO ROMERO	CTO_9097_2024_AGOA	132.788	131.505	528928
633	514287	1033773081	JAVIER EDUARDO PERDOMO ALFONSO	CTO_5303_2025_SEP	3.852.060	3.814.849	528594
634	514289	28054362	ALIX CARLINA GALLO BURGOS	CTO_9452_2024_SEPA	5.396.973	5.344.838	528126
635	514290	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_AGOA	199.183	197.259	528347
636	514291	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_AGOA	997.267	987.633	528248
637	514292	1016074416	GLORIA STEFANY RODRIGUEZ CARREÑO	CTO_9568_2024_SEPA	1.435.520	1.421.653	528772
638	514293	1022379666	DANIELA MORENO AHUMADA	CTO_9579_2024_AGOA2	931.716	922.716	528612
639	514295	1024514059	CRISTIAN DANIEL JARA JARA	CTO_9116_2024_SEP	4.116.440	4.076.675	528347
640	514297	53080777	DIANA CAROLINA BOHORQUEZ QUIROGA	CTO_9505_2024_SEP	4.127.027	4.087.160	528604
641	514298	52986275	DEYSI FERNANDA MEDINA SANCHEZ	CTO_3223_2025_SEPA	952.402	943.202	528685
642	514300	1047414276	ROSS YENNY CUADRADO BARRIOS	CTO_4633_2025_AGOA	165.636	164.036	529031
643	514303	1019125767	JUAN FRANCISCO ARIAS MOLINA	CTO_4354_2025_SEP	4.160.765	4.120.572	529027
644	514305	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_AGOA	207.052	205.052	528451
645	514307	20670139	ANA LETY BELTRAN RODRIGUEZ	CTO_9448_2024_SEP	4.127.027	4.087.160	528450
646	514309	1010224707	DIONISIO CASTILLO GONZALEZ	CTO_9006_2024_SEP	4.127.207	4.087.338	528430
647	514310	1001054235	LAURA VALENTINA GONZALEZ CETINA	CTO_9328_2024_AGOA	439.981	435.731	528843
648	514313	1071331601	IBETH MANUELA BOJACA MENDEZ	CTO_9430_2024_SEP	2.729.401	2.703.035	528799
649	514317	51999579	BLANCA MYRIAM AVENDAÑO AMEZQUITA	CTO_9137_2024_SEP	4.127.207	4.087.338	528165
650	514318	53108679	LAURA PASTORA RUIZ VARGAS	CTO_9292_2024_SEP	6.032.011	5.973.742	528244
651	514319	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_SEP	1.587.362	1.572.028	528919
652	514320	1032378043	LUZ ADRIANA SUPELANO VERGARA	CTO_9162_2024_SEP	4.762.089	4.716.087	528372
653	514326	46644514	FANNY DELMIRA PELAEZ PEREZ	CTO_8850_2024_SEPA	220.848	218.715	528451
654	514329	1030583651	DAYANNA KATHERIN TORRALBA PEREZ	CTO_9120_2024_SEP	4.182.835	4.142.429	528362
655	514331	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_AGOA	793.681	786.014	528730
656	514332	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_SEPA	793.681	786.014	528309
657	514336	52902721	YANETH ALEXANDA JARAMILLO MUÑOZ	CTO_9278_2024_SEP	4.665.538	4.620.469	528220
658	514338	1054800832	SANDRA MILENA CORTES LARA	CTO_9241_2024_SEP	4.762.089	4.716.087	528491
659	514339	1024509208	JANNETH MILENA CORDERO BLANCO	CTO_4017_2025_SEP	6.032.011	5.973.742	528743
660	514341	1088024004	MONICA ALEJANDRA GRAJALES TREJOS	CTO_9242_2024_SEP	4.762.089	4.716.087	528770
661	514342	1026292714	JULIAN ESTEBAN DELGADO DIAZ	CTO_9395_2024_AGOA	439.983	435.733	528846
662	514344	1016074326	ERIKA NATHALIA VARGAS DIAZ	CTO_9355_2024_AGOA	439.983	435.733	528544
663	514348	73226291	LUIS FELIPE ANGULO BUSTILLO	CTO_9295_2024_SEP	5.383.321	5.331.318	528257
664	514349	51873878	SANDRA GUISSELLE RENDON GALVIS	CTO_9231_2024_SEP	4.762.089	4.716.087	528159
665	514351	1016040738	JUAN PABLO RINCON MORA	CTO_9107_2024_SEP	2.533.216	2.508.745	528848
666	514353	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_AGOA	733.300	726.216	528391
667	514355	1026263305	ALVARO STEVEN ALEJO ESPINOSA	CTO_8809_2024_SEP	6.666.893	6.602.491	528679
668	514356	1023902196	ZULY MILENA OCAMPO ORDOÑEZ	CTO_9382_2024_SEP	5.396.973	5.344.838	528515
669	514357	1100685012	EUNICE GUERRERO OROBIO	CTO_3361_2025_SEPA	733.300	726.216	528391
670	514358	26470990	MARLENY TRUJILLO YUCUMA	CTO_8937_2024_AGOA	793.681	786.014	528125
671	514359	1030667119	JOHN EDISSON RODRIGUEZ RODRIGUEZ	CTO_9037_2024_SEPA	793.681	786.014	528785
672	514368	1023944972	JENNIFER PAOLA ENCISO RODRIGUEZ	CTO_9586_2024_SEP	5.396.973	5.344.838	528808
673	514369	37712076	LUZ SAMIRA SANGUÑA LARGO	CTO_3742_2025_SEP	6.032.011	5.973.742	529005
674	514371	35377553	SANDRA YANETH DUARTE GARZON	CTO_9252_2024_SEP	5.396.973	5.344.838	528130
675	514379	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_AGOA	2.698.487	2.672.420	528498
676	514380	1024525450	NIDIA JOHANA GONZALEZ ESPITIA	CTO_9590_2024_SEP	4.121.151	4.081.341	528520
677	514384	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_SEP	1.642.536	1.626.669	528498
678	514389	1018465743	KETERYN ZULAY OLARTE BERDUGO	CTO_9570_2024_SEPA	5.396.973	4.983.838	528498
679	514390	39643691	AYDEE MILITZA ARIZA GALINDO	CTO_8944_2024_SEP	1.587.362	1.572.028	528893
680	514391	1030533389	ANDREA MILENA BATE GAONA	CTO_9401_2024_SEP	2.698.563	2.672.495	528354
681	514392	79316053	RODRIGO GAMBOA GAMBOA	CTO_9300_2024_SEP	2.698.563	2.672.495	528264
682	514394	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_AGOA	793.681	786.014	528665
683	514402	1129499674	MARAIN DE LA ROSA NAVARRO SALGADO	CTO_3649_2025_SEP	4.762.089	4.716.087	529006
684	514403	80051868	RAUL GUILLERMO LUNA SANTACRUZ	CTO_4015_2025_SEP	3.431.868	3.398.716	528805
685	514406	46668664	LIDA EMILSE PEÑA CUADRADO	CTO_9255_2024_SEP	5.396.973	5.344.838	528153
686	514410	1032470991	MARIA FERNANDA MISNAZA BUITRAGO	CTO_9610_2024_SEP	5.396.973	5.344.838	528935
687	514411	1064727191	CAROLINA PORTILLO LONDOÑO	CTO_9425_2024_SEP	4.762.089	4.716.087	528855
688	514425	79311020	DARIO HERNANDEZ DIAZ	CTO_9090_2024_SEP	4.116.440	4.076.675	528263
689	514427	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_AGOA	1.344.089	1.331.105	528677
690	514432	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_AGOA	793.681	786.014	528307
691	514435	1012347831	STIT LEANDRO MUNEVAR CHAUTA	CTO_9008_2024_SEPA	793.681	786.014	528307
692	514467	35528021	LUCIANA VELASCO CHAVEZ	CTO_9457_2024_SEP	5.396.973	5.344.838	528133
693	514475	80157604	OSCAR EDUARDO CARRETERO VILLANUEVA	CTO_9316_2024_SEP	5.396.973	5.344.838	528508
694	514476	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_AGOA	193.242	191.375	528168
695	514478	52763967	ANGELA LIGNEY PARAMO PARAMO	CTO_9073_2024_SEP	4.116.440	4.076.675	528701
696	514479	52074673	MARIA LILIANA HERRERA BELTRAN	CTO_8853_2024_SEPA	220.856	218.723	528168
697	514480	1019078372	ANDREA MILENA ACOSTA QUINTANA	CTO_8804_2024_SEP	6.032.011	5.973.742	528329
698	514482	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_SEP	6.032.011	5.973.742	528677
699	514483	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_AGOA	1.349.243	1.336.209	528653
700	514484	1015400222	ANGELA PATRICIA DELGADO COTTE	CTO_8799_2024_SEP	6.032.011	5.973.742	528652
701	514486	1093756993	JOSE AARLEY CORZO CASTRO	CTO_9622_2024_SEPA	1.613.205	1.597.621	528653
702	514487	53077091	JOHANNA ANDREA CONTRERAS MARIN	CTO_9504_2024_SEPA	1.344.089	1.102.105	528677
703	514491	1032389407	JUAN FELIPE CRUZ BAUTISTA	CTO_38_2025_SEPA	1.121.524	1.110.690	528949
704	514496	74150164	JOSE ORLANDO ROMERO TUTA	CTO_9297_2024_SEP	2.698.563	2.672.495	528259

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
705	514499	1032478577	JESSIKA PAOLA GALINDO RODRIGUEZ	CTO_9421_2024_SEP	4.127.207	4.087.338	528782
706	514508	1127652240	BELKIS OMAIRA ARISMENDI TOCA	CTO_9441_2024_SEP	4.762.089	4.716.087	528807
707	514510	1016084496	DAYANNA ALEJANDRA MARTINEZ MOLANO	CTO_9356_2024_SEP	2.698.563	2.672.495	528595
708	514511	1020770767	MARIA CAMILA REYES FONSECA	CTO_9369_2024_SEP	6.032.011	5.973.742	528481
709	514516	53075900	DIANA CONSTANZA MENDOZA HERRERA	CTO_9287_2024_SEP	6.032.011	5.973.742	528554
710	514526	1032445162	ANGELICA NAYIBE TORRES PEREZ	CTO_1030_2025_SEPA	793.681	786.014	528730
711	514528	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_SEP	2.698.563	2.672.495	528400
712	514532	1020810357	NATALIA ZARATE CARREÑO	CTO_9371_2024_SEP	4.127.207	4.087.338	528780
713	514535	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_SEP	1.904.804	1.886.404	528839
714	514538	1023864290	JULY ALEJANDRA GOMEZ RUIZ	CTO_9238_2024_SEP	4.762.089	4.716.087	528339
715	514544	42974068	GIRLESA EMILSEN VARGAS ARIAS	CTO_9134_2024_SEP	1.587.362	1.572.028	528149
716	514545	1010003379	MARIA FERNANDA MOLANO LOZADA	CTO_9153_2024_SEP	4.127.207	4.087.338	528759
717	514546	1000002250	RAFAEL ARTURO PUENTES PUENTES	CTO_3646_2025_AGOA	337.320	334.061	528400
718	514547	52471227	ALBA ZULEIMA MACHADO PORRAS	CTO_9482_2024_SEP	5.396.973	5.344.838	528560
719	514550	1030544954	DIANA ALEJANDRA VARGAS PEREZ	CTO_9159_2024_SEP	5.396.973	5.344.838	528603
720	514559	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_AGOA	2.698.487	2.672.420	528349
721	514563	74377917	JAVIER CAMILO AGUILLON PEREZ	CTO_8795_2024_SEP	4.127.207	4.087.338	528260
722	514569	79494481	JOSE OBDULIO CUERVO BAUTISTA	CTO_16_2025_SEP	2.698.563	2.672.495	528474
723	514571	52521766	CARMEN ELENA PAEZ LANDAZURI	CTO_1024_2025_SEP	4.127.207	4.087.338	528977
724	514580	20860160	MARIA ANGELICA HERNANDEZ NAVARRO	CTO_4824_2025_SEP	4.116.440	4.076.675	529044
725	514586	52762184	SANDRA MILENA CABALLERO RODRIGUEZ	CTO_8971_2024_SEP	5.396.973	5.344.838	528205
726	514588	1026252689	MONICA ANDREA RODRIGUEZ ARANDA	CTO_9592_2024_SEPA	2.698.452	2.672.385	528349
727	514594	52888903	LIZETTE YINETH OLARTE APONTE	CTO_9277_2024_SEP	4.127.207	4.087.338	528557
728	514598	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_SEP	1.904.804	1.886.404	528710
729	514600	52306806	ANA LUCIA ABAUNZA CANTOR	CTO_8963_2024_SEP	4.127.207	4.087.338	528187
730	514601	1019982548	NICOL KATERIN CASTAÑO CAPERA	CTO_4776_2025_AGOA	559.019	553.619	529043
731	514607	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_SEP	2.698.563	2.672.495	528577
732	514608	1000160754	DANIELA ALEJANDRA IBARRA ORJUELA	CTO_3397_2025_SEP	4.127.207	4.087.338	528994
733	514609	1072717104	ANDRES DAVID MURCIA CRUZ	CTO_9431_2024_SEP	4.127.207	4.087.338	528715
734	514611	52518114	SARA ASTRID CHAVARRO FONSECA	CTO_9142_2024_SEP	4.127.207	4.087.338	528456
735	514613	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_SEP	4.121.150	4.081.340	528480
736	514616	1012397982	ANDRES ALBERTO MARTINEZ PAEZ	CTO_9009_2024_SEPA	793.681	786.014	528665
737	514618	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_SEP	4.762.089	4.716.087	528777
738	514622	1018417613	VIVIAN ALEJANDRA ALVAREZ MUÑOZ	CTO_9109_2024_AGOA	1.301.416	1.288.844	528480
739	514623	1233488491	JULIETH STEFANY CARDENAS LESMES	CTO_9442_2024_SEP	4.127.207	4.087.338	528801
740	514624	1014218090	MAYRA ALEJANDRA PINZON ANGEL	CTO_9154_2024_SEP	4.127.207	4.087.338	528315
741	514625	1098744990	LUISA FERNANDA CHACON GUIZA	CTO_9437_2024_SEP	4.127.207	4.087.338	528789
742	514627	52284810	MARTHA ELENA MORALEZ GAMBA	CTO_5059_2025_SEP	1.904.804	1.886.404	529059
743	514628	1113639928	ALEN FELIPE CASTAÑO RICO	CTO_8817_2024_SEP	5.396.973	5.344.838	528937
744	514631	1094240188	ADRIANA ROCIO BLANCO MARTINEZ	CTO_8816_2024_SEP	5.396.973	5.344.838	528390
745	514632	49781016	FRANCIA MILETH QUIROZ MARTINEZ	CTO_8789_2024_SEP	4.127.207	4.087.338	528691
746	514634	1010011533	LINDA SHIRLEY PINEDA POBLADOR	CTO_9538_2024_AGOA	776.430	768.930	528777
747	514635	52518244	ANAMARIA MOSER CASTAÑEDA	CTO_9267_2024_SEP	2.086.034	2.065.883	528819
748	514636	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_AGOA	2.170.494	2.149.527	528132
749	514637	1015440722	MARIA FERNANDA MALDONADO HIDALGO	CTO_9105_2024_SEP	5.382.894	5.330.895	528760
750	514638	1019035117	ANGELA PATRICIA CENDALES SANCHEZ	CTO_9110_2024_SEP	5.382.894	5.330.895	528328
751	514639	1023013173	GINA MARCELA LOSADA ALDANA	CTO_988_2025_SEP	4.127.207	4.087.338	528627
752	514640	1026305720	YOJAN MAURICIO ARDILA ARDILA	CTO_9399_2024_SEP	4.127.207	4.087.338	528790
753	514646	1010017130	DANIELA GARCIA MORENO	CTO_4503_2025_SEP	4.127.207	4.087.338	529029
754	514647	80767680	CAMILO ANDRES LAVERDE MENDOZA	CTO_9321_2024_SEP	4.127.207	4.087.338	528580
755	514649	1019026588	LAURA MARIA MEDINA PAJARO	CTO_5037_2025_SEP	4.127.207	4.087.338	529058
756	514650	1001053986	DAYANNA FERNANDA AREVALO VALBUENA	CTO_3222_2025_SEP	4.127.207	4.087.338	528991
757	514653	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_AGOA	793.681	786.014	528643
758	514659	79732117	HENRY BOHORQUEZ PIEDRAHITA	CTO_9519_2024_SEP	4.127.207	4.087.338	528273
759	514668	1016088989	LINA DAYANNA ALVAREZ AVILA	CTO_4634_2025_SEP	1.904.804	1.886.404	529030
760	514669	1030696256	RUTH MILENA ALVAREZ AVILA	CTO_4937_2025_SEP	4.127.207	4.087.338	528711
761	514670	1016032686	KEVIN JHOAN PUERTO INFANTE	CTO_9349_2024_SEP	4.127.207	4.087.338	528908
762	514671	35427986	ALBA LUCIA PAEZ RODRIGUEZ	CTO_9456_2024_SEPA	2.581.190	718.619	528132
763	514672	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_SEP	793.681	786.014	528643
764	514676	1032369582	IBETH ANDREA QUEVEDO ZABALETA	CTO_9161_2024_SEP	4.127.207	4.087.338	528370
765	514678	24031297	ELBA YADIRA CORREDOR DIAZ	CTO_8935_2024_SEP	4.127.207	4.087.338	528122
766	514680	1031141070	JONATHAN FABIAN TORRES QUEVEDO	CTO_9415_2024_SEP	4.127.207	4.087.338	528755
767	514682	56075447	OLEIDA MENDOZA MENDOZA	CTO_3479_2025_SEP	4.127.207	4.087.338	528441
768	514685	52782329	CLAUDIA YOLIMA PEÑA VARON	CTO_9178_2024_SEP	4.116.440	4.076.675	528443
769	514689	1014212483	NEIDY YOHANNA CANO HERRERA	CTO_8798_2024_SEP	4.127.207	4.087.338	528639
770	514690	1070020356	MARIA JOSE MUÑOZ SANCHEZ	CTO_9427_2024_SEP	4.127.207	4.087.338	528837
771	514692	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_SEP	4.121.150	4.081.340	528744
772	514693	1013587535	LESLY JOHANNA CONTRERAS	CTO_9012_2024_SEPA	1.587.362	1.572.028	528643
773	514695	1074135802	ANYI PAOLA MELO HERNANDEZ	CTO_9435_2024_SEP	4.127.207	4.087.338	528524
774	514702	35526169	CARMEN LILIANA TORRES ANZOLA	CTO_8788_2024_SEP	4.127.207	4.087.338	528620
775	514703	52914030	LUZ BIBIANA RODRIGUEZ PEREZ	CTO_9081_2024_SEP	4.127.207	4.087.338	528221
776	514705	1031167472	LAURA VALERIA ABRIL PINZON	CTO_4195_2025_SEP	4.127.207	4.087.338	529021
777	514708	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_SEP	2.539.843	2.515.308	528346
778	514712	1010021243	FABIANA MOLANO AYALA	CTO_9098_2024_AGOA	1.301.416	1.288.844	528744
779	514714	80143138	JESSON RICARDO PRIETO CONTRERAS	CTO_9000_2024_SEP	2.539.843	2.515.308	528550
780	514717	1012416563	FERNANDO CORTES LEON	CTO_8892_2024_SEP	2.677.878	2.652.010	528313
781	514719	1023876441	LEIDY VIVIANA VARGAS AGUIRRE	CTO_9380_2024_SEP	4.127.207	4.087.338	528340
782	514720	1023861147	SEBASTIAN GALINDO TRIANA	CTO_3967_2025_SEP	1.904.804	1.886.404	529015
783	514742	80147297	JOHN JAIME RODRIGUEZ CASALLAS	CTO_8880_2024_SEP	2.677.878	2.652.010	528697
784	514745	1031126143	ANGELICA MARIA ESTUPIÑAN GUARNIZO	CTO_10233_2024_SEP	4.127.207	4.087.338	528746
785	514747	1133644002	CARMEN LULU PEREA GOMEZ	CTO_9202_2024_SEP	1.904.804	1.886.404	528827
786	514748	52048712	MARY SOFIA SILVIA CARDOZO	CTO_9068_2024_SEP	2.619.262	2.593.960	528167
787	514749	51987987	ZAIDA DURANGO LOPEZ	CTO_9066_2024_SEP	5.396.973	5.344.838	528163
788	514755	1233497146	DARLYNG KARELY ORTIZ VEGA	CTO_5020_2025_SEP	2.861.927	2.834.281	529057
789	514759	1010207910	MABEL CRISTINA MORENO CULMA	CTO_8797_2024_SEP	4.127.207	4.087.338	528403
790	514767	53103504	KELLY YULIANA QUINTERO FIERRO	CTO_9084_2024_SEP	4.116.440	4.076.675	528242
791	514778	52935252	DIANA MARCELA CUELLAR MARTINEZ	CTO_9082_2024_SEP	4.116.440	4.076.675	528396
792	514779	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_SEP	1.904.804	1.886.404	528725

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
793	514790	1104224161	LEIDY KATHERINE OLARTE AYALA	CTO_9226_2024_SEP	1.904.804	1.886.404	528915
794	514792	79747640	GERMAN DARIO GUTIERREZ PARDO	CTO_9305_2024_SEP	5.396.973	5.344.838	528274
795	514793	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_SEP	2.698.563	2.672.495	528873
796	514799	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_SEP	4.127.207	4.008.338	528138
797	514801	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_SEP	4.127.207	4.087.338	528296
798	514806	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_SEP	4.116.440	4.076.675	528850
799	514815	52987995	MAIK PAOLA ACERO MALDONADO	CTO_3796_2025_AGO	1.587.362	1.572.028	529007
800	514818	1000349113	DANIELA AGUILAR BARRAGAN	CTO_66_2025_SEP	2.698.563	2.672.495	528968
801	514827	1023898493	EDWIN FERNANDO MALAGON ALDANA	CTO_9381_2024_SEP	6.032.009	5.973.740	528574
802	514833	1030577213	DIANA ROCIO CASTRO RABA	CTO_9119_2024_SEP	4.116.440	4.076.675	528611
803	514836	51873344	MARTHA MARGARITA VARGAS VANEGAS	CTO_8954_2024_SEP	5.396.973	5.344.838	528158
804	514837	52844214	DIANA MARIA VASQUEZ LUGO	CTO_9076_2024_SEP	4.116.440	4.076.675	528470
805	514839	1019110158	ANGIE LORENA JIMENEZ OJEDA	CTO_4293_2025_SEP	4.116.440	4.076.675	528583
806	514848	52426855	ADRIANA RIVERA JARAMILLO	CTO_9208_2024_SEPA	476.201	471.601	528725
807	514864	1000350963	YELIPSE STEFANIA GARRIDO CIFUENTES	CTO_9095_2024_SEP	4.116.440	4.076.675	528901
808	514869	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_SEP	4.116.440	4.076.675	528139
809	514873	1030642303	CINDY MARCELA RAMIREZ ZAPATA	CTO_8836_2024_SEP	4.116.440	4.076.675	528365
810	514885	52520863	DIANA VELINDA DURAN CASTRO	CTO_9072_2024_SEP	4.116.440	4.076.675	528199
811	514889	79991140	ALEX ALBERTO ALZATE JAIMES	CTO_9093_2024_SEP	4.116.440	4.076.675	528781
812	514911	1013587242	LEIDI PAOLA FORERO ROJAS	CTO_10267_2024_SEP	4.116.440	4.076.675	528797
813	514922	52936633	YULY MARCELA ROMERO RAIRAN	CTO_8983_2024_SEP	5.396.973	5.344.838	528223
814	514929	52218124	LINDA CATHERINNE SALAZAR CASTRO	CTO_9138_2024_SEP	5.396.973	5.344.838	528177
815	514938	36068794	DIANA MILENA MENDEZ RAMIREZ	CTO_9167_2024_SEP	5.396.973	5.344.838	528135
816	514939	36306384	TULIA JIMENA MEDINA PASCUAS	CTO_9628_2024_SEP	5.396.973	5.344.838	528938
817	514941	1010214380	DIANA PATRICIA DAVID HOYOS	CTO_9101_2024_SEP	4.116.440	4.076.675	528536
818	514949	1022362359	CRISTIAN ALEJANDRO DUEÑAS MANJARREZ	CTO_9111_2024_SEP	4.116.440	4.076.675	528335
819	514950	53066054	ADRIANA DEL PILAR ARIAS GARZON	CTO_9286_2024_SEP	6.032.011	5.973.742	528236
820	514952	1024526058	JENYFFER LAYTON ARIAS	CTO_9117_2024_SEP	4.116.440	4.076.675	528348
821	514962	1049638383	CRISTIAN CAMILO MORENO HERNANDEZ	CTO_9125_2024_SEP	4.116.440	4.076.675	528861
822	514965	52905982	SANDRA MILENA BUITRAGO RODRIGUEZ	CTO_9080_2024_SEP	4.116.440	4.076.675	528428
823	514972	1033785543	ALIXON NATALIA SANCHEZ ENCISO	CTO_4772_2025_SEP	5.396.904	5.344.770	529041
824	514981	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_AGOA	151.833	150.366	528499
825	514984	1012468019	ADRIAN CAMILO MARTINEZ TRUJILLO	CTO_8895_2024_SEPA	648.765	642.498	528499
826	514993	1032375158	JOHANNA PAOLA ROJAS SIERRA	CTO_8838_2024_SEP	5.396.973	5.344.838	528371
827	514996	39655605	GLORIA INES BERNAL RODRIGUEZ	CTO_9063_2024_SEP	4.116.440	4.076.675	528142
828	514998	52212582	SONIA PATRICIA ESPINOSA MORA	CTO_9174_2024_SEP	5.396.973	5.344.838	528174
829	515001	1073251018	JAVIER MAURICIO ROMERO MORALES	CTO_3396_2025_SEP	4.116.440	4.076.675	528995
830	515003	1069729325	JOHN EDISON ROJAS VARGAS	CTO_9127_2024_SEP	4.116.440	4.076.675	528385
831	515008	52095069	SONIA PARADA MESA	CTO_4348_2025_SEP	2.698.563	2.672.495	529025
832	515011	1032383052	LEIDY XIMENA RODRIGUEZ CHACON	CTO_9418_2024_SEP	6.032.011	5.973.742	528373
833	515042	1004010591	ELIS JOHANA MOSQUERA FANESSO	CTO_9096_2024_SEP	4.116.440	4.076.675	528803
834	515046	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_SEP	2.698.563	2.672.495	528506
835	515050	79844920	JOSE ALEXANDER GUTIERREZ AREVALO	CTO_9182_2024_SEP	5.396.973	5.344.838	528460
836	515051	1024541664	ANA MARIA GUIO VIGOYA	CTO_9193_2024_AGOA	718.640	711.698	528506
837	515078	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_SEP	4.116.440	4.076.675	528792
838	515088	52977230	SANDRA JANETH RUIZ BARBOSA	CTO_9083_2024_SEP	4.116.440	4.076.675	528562
839	515098	53139050	PAULA MARCELA TRUJILLO VELA	CTO_9086_2024_SEP	4.116.440	4.076.675	528718
840	515110	80059491	RENE ALEJANDRO PINZON ORTIZ	CTO_9313_2024_SEP	5.396.973	5.344.838	528287
841	515117	1022421377	ALEJANDRA BRICEÑO ROA	CTO_10279_2024_SEP	1.466.610	1.452.443	528529
842	515145	52772363	JUDY MARCELA LOPEZ GUERRERO	CTO_8821_2024_SEP	8.571.699	8.317.896	528207
843	515167	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_SEP	4.116.440	3.884.675	528511
844	515170	1001462960	SANDRA MARCELA SALAS ECHAVARRIA	CTO_9329_2024_SEP	6.032.011	5.973.742	528301
845	515174	1072699824	KATHERIN VIVIANA LIZARAZO BASTIDAS	CTO_9128_2024_SEP	5.396.973	5.344.838	528676
846	515188	1022373559	JESSICA LIZETH PEREZ ROCHA	CTO_9156_2024_SEP	5.396.973	5.344.838	528337
847	515194	51981761	MARIA YAMILE CORREDOR ALVAREZ	CTO_4349_2025_AGOA	821.302	813.368	528162
848	515211	1023880997	LEIDY MILENA OSORIO ROMERO	CTO_9114_2024_SEP	4.116.440	4.076.675	528341
849	515235	1020752052	PAOLA CASTILLO HUESA	CTO_9368_2024_SEP	5.396.973	5.344.838	528332
850	515236	1233912589	PAULA ANDREA GUAMAN OSUNA	CTO_9228_2024_SEPA	383.024	379.324	528839
851	515244	1013337099	ALESSANDRA PADILLA CHAVARRIA	CTO_3218_2025_SEP	1.449.280	1.435.280	528964
852	515252	52708691	CAROL ADRIANA VELANDIA PATIÑO	CTO_8820_2024_SEP	5.396.973	5.344.838	528813
853	515298	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_AGOA	331.272	328.072	528854
854	515299	53105234	DIANA MARCELA PAEZ GUERRERO	CTO_8822_2024_SEP	5.396.973	5.344.838	528243
855	515301	52746007	ANA MARCELA ARTEAGA CHAVES	CTO_8860_2024_SEPA	220.848	218.715	528854
856	515326	54259543	ALEXA STHUARD MORENO MURILLO	CTO_9509_2024_SEPA	1.261.233	1.152.049	528248
857	515333	40042810	LIDYA JAIME	CTO_8948_2024_SEP	5.396.973	5.344.838	528147
858	515352	1032382536	DIANA CAROLINA BERNAL GONZALEZ	CTO_9041_2024_SEP	4.127.207	4.087.338	528642
859	515412	53080842	IVON CAROLINA BENAVIDES PLAZAS	CTO_8987_2024_SEP	5.396.973	5.344.838	528240
860	515514	1030583409	LINA LORENA PACHON SIERRA	CTO_9034_2024_SEP	5.396.973	5.344.838	528361
861	515529	1193381305	LUISA MARIA PAIPILLA SAENZ	CTO_4632_2025_SEP	4.127.207	4.087.338	529032
862	515535	1030603811	IVAN DARIO RINCON LOZANO	CTO_9407_2024_AGOA	439.983	435.733	528577
863	515537	52883222	ASTRID PAOLA PINZON CHACON	CTO_8866_2024_SEPA	386.484	382.751	528625
864	515539	1024480472	IDALY PEÑA BEJARANO	CTO_9388_2024_SEP	4.127.207	4.087.338	528344
865	515543	79730908	ANDRES ROBERTO TORRES HIGUERA	CTO_9091_2024_SEP	5.382.894	5.330.895	528272
866	515544	1022439526	FABIAN ESTEBAN FERNANDEZ ROA	CTO_9377_2024_SEP	4.762.089	4.716.087	528852
867	515545	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_AGOA	690.150	683.483	528203
868	515546	1024507269	CARMEN PEÑALOZA ROJAS	CTO_8909_2024_SEPA	110.424	109.357	528346
869	515547	51694722	MAGDA JANNETH PINILLA CUAN	CTO_9135_2024_SEP	4.127.207	4.087.338	528154
870	515548	1030652092	FABIAN ANDRES CAMPOS ORTIZ	CTO_4584_2025_SEP	4.127.207	4.087.338	528736
871	515549	52754932	BERTHA CIFUENTES RODRIGUEZ	CTO_8861_2024_SEPA	303.666	300.733	528203
872	515551	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_SEP	1.904.804	1.886.404	528545
873	515554	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_AGOA	310.566	307.566	528545
874	515556	1001053627	DANIELA TUTISTAR JARAMILLO	CTO_4444_2025_SEP	1.904.804	1.886.404	529026
875	515557	1023926475	MARIA CAMILA LEAL URREGO	CTO_9385_2024_SEPA	238.101	235.801	528545
876	515560	1001053627	DANIELA TUTISTAR JARAMILLO	CTO_4444_2025_SEPA	238.101	235.801	529026
877	515561	1001053627	DANIELA TUTISTAR JARAMILLO	CTO_4444_2025_AGOA	310.566	307.566	529026
878	515563	1233491524	JUAN DAVID QUIROZ HENAO	CTO_9131_2024_SEP	4.127.207	4.087.338	528666
879	515566	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_SEP	2.698.563	2.672.495	528853
880	515567	1031171537	YONATAN VALLEJO VILLEGAS	CTO_9417_2024_AGOA	439.980	435.730	528806

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
881	515568	1000354451	VALENTINA REALPE RUA	CTO_9324_2024_AGOA	659.975	653.600	528853
882	515571	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_SEP	2.698.563	2.672.495	528826
883	515573	80817201	GUSTAVO ALEJANDRO CHIVATA ALDANA	CTO_9001_2024_SEPA	690.157	683.490	528296
884	515574	1016018690	MANUEL FERNANDO BURGOS MORENO	CTO_9348_2024_AGOA	733.305	726.221	528826
885	515575	1031161248	JUAN GUILLERMO CENDALES GARZON	CTO_9416_2024_AGOA	439.983	435.733	528873
886	515578	53031016	KAREEN YOHANA GONZALEZ SARMIENTO	CTO_8794_2024_SEP	4.127.207	4.087.338	528233
887	515585	1012383173	CAMILO ANDRES HERRERA CAMPOS	CTO_9217_2024_SEPA	952.402	943.202	528546
888	515588	1026581388	PAULA MARQUEZ	CTO_9222_2024_SEP	1.904.804	1.886.404	528353
889	515589	52900869	DIANA MARYURY ROMERO ABRIL	CTO_9079_2024_AGOA	1.859.037	1.841.079	528850
890	515593	1026581388	PAULA MARQUEZ	CTO_9222_2024_SEPA	952.402	943.202	528353
891	515595	39619854	ERLY ROCIO ENGATIVA ALVIS	CTO_9205_2024_SEPA	476.201	471.601	528710
892	515596	1073325140	PAULA ANDREA NAVARRO ORTIZ	CTO_9051_2024_SEP	4.127.207	4.087.338	528432
893	515597	63549570	DIANA CAROLINA MEDINA GOMEZ	CTO_8991_2024_SEP	4.127.207	4.087.338	528786
894	515601	1016052218	WILLIAM MONTENEGRO CAYCEDO	CTO_9108_2024_SEP	5.382.895	5.330.896	528410
895	515605	1024559060	CALOS FERNANDO CANO QUIÑONEZ	CTO_56_2025_SEP	4.127.207	4.087.338	528962
896	515607	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_SEP	4.127.207	4.087.338	528631
897	515608	53098567	MONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_SEP	1.904.804	1.886.404	528833
898	515613	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_AGOA	793.681	786.014	528631
899	515614	53098567	MONN LORENA MARQUEZ AGUILAR	CTO_9210_2024_SEPA	476.201	471.601	528833
900	515619	700489181	KERLY DAYANA GUERRERO QUINTERO	CTO_35_2025_SEP	4.127.207	4.087.338	528992
901	515620	52812134	DIANA CAROLINA FORIGUA PEREZ	CTO_9074_2024_SEP	4.127.207	4.087.338	528214
902	515623	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_SEP	2.539.843	2.515.308	528889
903	515626	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_SEP	1.904.804	1.886.404	528720
904	515628	53014616	MARIA FERNANDA POVEDA PALACIO	CTO_9283_2024_SEP	6.032.011	5.973.742	528229
905	515629	1121829673	YEZMY JASBLEYDI CHAVARRIA GUTIERREZ	CTO_8930_2024_SEPA	579.747	574.147	528569
906	515634	52128844	MARTHA PATRICIA AGUIRRE SANCHEZ	CTO_3364_2025_SEP	1.583.221	1.567.927	528993
907	515636	1016008442	DEISY MARCELA CADENA NIETO	CTO_9346_2024_SEP	5.396.973	5.344.838	528320
908	515640	1010190718	ANA MARIA ZULUAGA REYES	CTO_9184_2024_SEP	5.279.647	5.228.646	528464
909	515641	80374261	JOHN WILSON GARZON ROZO	CTO_8882_2024_SEP	2.669.627	2.643.838	528398
910	515648	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_AGOA	403.736	399.836	528720
911	515651	1010162835	EFREN CAMILO BALLEN MORENO	CTO_9331_2024_SEP	4.127.207	4.087.338	528303
912	515652	52381902	MARIA TERESA ZAMORA VALDIVIESO	CTO_9070_2024_SEP	3.588.876	3.554.207	528929
913	515653	79902190	JULIO CESAR CORREA CIFUENTES	CTO_10255_2024_SEP	4.127.207	4.087.338	528778
914	515655	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_SEP	2.536.115	2.511.616	528979
915	515657	1073707431	JERALDIN SERNA VAQUERO	CTO_22_2025_SEPA	238.101	235.801	528720
916	515667	1018451635	ANA LIZETH BELTRAN BAUTISTA	CTO_9017_2024_SEP	4.127.207	4.087.338	528892
917	515668	1063806390	DIANA CAROLINA ONGO ORDOÑEZ	CTO_9424_2024_SEP	4.127.207	4.087.338	528534
918	515669	1007321871	ANGELA JOHANNA ARIZA MENDOZA	CTO_4296_2025_SEPA	303.666	300.733	528302
919	515670	1022961513	NESTOR ANDREY RUBIANO BELTRAN	CTO_8906_2024_SEPA	110.428	109.361	528463
920	515671	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_SEP	4.514.796	4.222.183	528651
921	515676	1064440033	SANDRA MILENA TUNUBALA USSA	CTO_3270_2025_SEP	1.585.033	1.569.722	528424
922	515690	1000123327	DANNA GABRIELA LEON SASTRE	CTO_1025_2025_AGOA	800.878	793.142	528979
923	515692	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_SEP	1.904.768	1.886.368	528617
924	515696	1033715800	ERIKA VIVIANA TABORDA ALONSO	CTO_9124_2024_SEP	4.121.150	4.081.340	528381
925	515698	52412712	ANA MARIA MANTILLA SARMIENTO	CTO_9071_2024_SEP	5.382.894	5.330.895	528193
926	515704	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_AGOA	427.893	423.760	528445
927	515706	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_SEP	2.536.115	2.511.616	528960
928	515718	81735064	CARLOS ALBEIRO ROMERO LOPEZ	CTO_50_2025_AGOA	800.878	793.142	528960
929	515719	1013650684	GRECIA RINCON TORRES	CTO_9342_2024_SEP	1.904.804	1.886.404	528540
930	515720	1023019278	LEIDY GERALDIN AVENDAÑO ESPITIA	CTO_9113_2024_SEP	4.127.207	4.087.338	528888
931	515725	1022395956	LIZETH LORENA PERALTA LADINO	CTO_3938_2025_SEPA	220.848	218.715	529018
932	515733	74080429	FREDDY LEONARDO RODRIGUEZ PEREZ	CTO_9296_2024_SEP	4.127.207	4.087.338	528258
933	515736	39527816	NIVIA MARIA OSORIO MORENO	CTO_9062_2024_AGOA	1.859.037	1.841.079	528139
934	515738	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_SEP	2.698.563	2.672.495	528706
935	515746	1010960609	NICOL SOFIA MEJIA URUEÑA	CTO_3963_2025_SEP	1.904.804	1.886.404	529013
936	515750	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_SEP	2.536.115	2.511.616	528345
937	515752	1018508806	LINA FERNANDA MORENO ARIAS	CTO_5308_2025_SEP	4.192.709	4.152.207	529063
938	515755	1022394863	HELEN PATRICIA ZARATE CANCELADO	CTO_9375_2024_AGOA	439.983	435.733	528706
939	515756	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_SEP	2.533.216	2.508.745	528247
940	515757	1054226302	STELLA ESTUPIÑAN GOMEZ	CTO_9047_2024_SEP	4.127.207	4.087.338	528382
941	515769	53891379	DORA STELLA GUACANEME HERNANDEZ	CTO_9088_2024_AGOA	1.144.033	1.132.982	528247
942	515772	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_AGOA	2.058.177	2.038.295	528651
943	515774	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_SEP	1.904.804	1.886.404	528849
944	515775	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_SEP	2.539.843	2.515.308	528579
945	515776	1016060165	LAURA NATALY ESPITIA QUIROZ	CTO_18_2025_SEP	4.127.207	4.087.338	528859
946	515777	1032466512	MARIA ALEJANDRA VARILA CAJAMARCA	CTO_9123_2024_SEPA	2.058.177	2.038.295	528651
947	515782	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_SEP	4.127.207	4.087.338	528576
948	515785	1007627631	DIEGO ANDRES MENDEZ PRIETO	CTO_3795_2025_SEP	4.315.618	4.273.929	529008
949	515786	1026585337	WINNY JIMENA PRIETO BERNAL	CTO_9400_2024_SEP	4.127.207	4.087.338	528523
950	515793	52930944	MARITZA PAOLA ESCOBAR PELAEZ	CTO_4198_2025_SEP	4.127.207	4.087.338	528222
951	515796	52851140	JENNY MABEL PULIDO GUTIERREZ	CTO_9078_2024_SEP	4.121.150	4.081.340	528507
952	515797	1012410610	KARYN YURIETH TORRES GUZMAN	CTO_9011_2024_SEP	4.127.207	4.087.338	528406
953	515798	1047394965	EVELYN PARADA RAMOS	CTO_8921_2024_SEP	4.762.089	4.716.087	528596
954	515805	1075629019	LEIDI DANIELA UCHUBO HERNANDEZ	CTO_10272_2024_SEP	4.127.207	4.087.338	528389
955	515812	52875751	YULI ANDREA POVEDA PALACIO	CTO_9276_2024_AGOA	517.610	512.610	528488
956	515831	1013627324	DANIEL ALEJANDRO MUÑOZ LONDOÑO	CTO_9554_2024_SEP	4.762.089	4.716.087	528733
957	515837	1024567920	MAIRA ALEJANDRA FONSECA SALGUERO	CTO_4732_2025_SEP	6.666.872	6.602.470	529020
958	515839	1233498272	DANY ALEJANDRA MARTINEZ DAZA	CTO_9443_2024_SEP	4.127.207	4.087.338	528879
959	515842	1023033240	LUZ ANGELICA PARADA RUBIO	CTO_9190_2024_SEP	4.127.207	4.087.338	528763
960	515844	51565118	GRACIELA ARCINIEGAS BRAVO	CTO_4294_2025_AGOA	1.144.033	1.132.982	528117
961	515845	45492198	ROSIRIS FLOREZ SANCHEZ	CTO_8951_2024_SEP	4.127.207	4.087.338	528151
962	515849	1024517646	CAROL VIVIANA NIETO PARRA	CTO_9589_2024_SEP	4.762.089	4.716.087	528613
963	515853	83092356	JOSE JAIME LEON VERRIEGAS	CTO_8883_2024_SEPA	220.848	218.715	528579
964	515854	53003722	LIZA XIMENA HERNANDEZ RAMIREZ	CTO_145_2025_SEP	4.127.207	4.087.338	528869
965	515862	1056504059	YINETH ANDREA MARCELO HERNANDEZ	CTO_8923_2024_SEPA	220.848	218.715	528610
966	515864	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_SEP	4.127.207	4.087.338	528798
967	515869	1007627663	JEFFERSON NICOLAS CUENCA MORALES	CTO_28_2025_SEP	1.904.804	1.886.404	528955
968	515870	1012401737	MARIA ALEJANDRA PEÑA MORALES	CTO_9102_2024_AGOA	1.261.460	1.249.274	528798

Secretaria 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 SEPTIEMBRE 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
969	515871	1023865771	EDGAR ALEXANDER ZARAZA SAENZ	CTO_8507_2024_SEPA	110.424	109.357	528672
970	515873	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_SEPA	110.424	109.357	528495
971	515874	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO_9112_2024_SEP	4.121.150	4.081.340	528528
972	515882	1022363520	LAURA CAMILA PARA D'ALEMAN	CTO_9112_2024_AGOA	1.301.416	1.288.844	528528
973	515884	1007232686	IVAN ANDRES GOMEZ MONTES	CTO_5306_2025_SEP	2.236.166	2.214.565	529062
974	515885	1070589289	NADYA ALEJANDRA MORALES LOZANO	CTO_4974_2025_SEP	4.127.207	4.087.338	529055
975	515887	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_SEP	4.121.150	4.081.340	528417
976	515888	1014216260	GINA ALEXANDRA ESTUPIÑAN MINA	CTO_142_2025_SEP	4.121.151	4.081.341	528649
977	515890	1032485618	BRAIAN LENES GOMEZ	CTO_4757_2025_SEP	1.904.804	1.886.404	529040
978	515891	1026304675	HENRRY ALEXANDER PULIDO BEJARANO	CTO_9118_2024_AGOA	1.301.416	1.288.844	528417
979	515893	52469235	HEIDY CENELLY OJEDA BENITEZ	CTO_8966_2024_SEP	4.127.207	4.087.338	528473
980	515895	52362831	CATALINA ISABEL TORRES AVILA	CTO_9175_2024_SEP	4.127.207	4.087.338	528191
981	515896	1023900326	CAROL TATIANA MANRIQUE CARRERO	CTO_4838_2025_AGOA	634.938	628.804	529048
982	515898	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_SEP	2.698.563	2.672.495	528681
983	515901	80138275	WILLIAM MAURICIO NAVARRETE	CTO_8999_2024_SEP	4.127.207	4.087.338	528290
984	515902	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_SEP	1.587.362	1.572.028	528655
985	515906	1152203429	JUAN MAURICIO RODRIGUEZ DONCEL	CTO_4297_2025_SEP	4.121.151	4.081.341	529023
986	515907	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_AGOA	793.682	786.015	528655
987	515911	53140293	DIANA PATRICIA CALDERON MARTIN	CTO_4822_2025_SEP	4.762.089	4.716.087	529046
988	515912	1014239277	DANIELA VALDERRAMA DE LA PEÑA	CTO_5058_2025_SEP	5.396.904	5.344.770	529060
989	515914	52165852	SONIA ESTRELLA RETAVISCA RODRIGUEZ	CTO_9172_2024_SEP	4.127.207	4.087.338	528516
990	515917	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_AGOA	496.908	492.108	528559
991	515920	1032455873	MARIA ALEJANDRA ORTEGA CANTOR	CTO_8915_2024_SEPA	110.424	109.357	528559
992	515923	35695682	YULI ADRIANA ARRIAGA QUINTO	CTO_8844_2024_SEPA	855.786	847.519	528134
993	515924	1007866393	LAURA CAMILA AZUERO RAMIREZ	CTO_10292_2024_SEPA	476.201	471.601	528762
994	515937	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_SEP	4.127.207	4.087.338	528753
995	515939	66829378	LILIANA ALEGRIAS	CTO_8992_2024_SEP	1.587.362	1.572.028	528256
996	515940	1026570294	MELIZA BEATRIZ PLAZAS GONZALEZ	CTO_9033_2024_SEP	4.127.207	4.087.338	528352
997	515941	52726312	MONICA FERNANDA MORALES HURTADO	CTO_3210_2025_SEP	4.127.207	4.087.338	528202
998	515945	1000120361	LEIDY KATHERINE VIRU GALEANO	CTO_9528_2024_SEP	2.539.843	2.515.308	528547
999	515950	52032107	MAYTE CARDENAS ANGULO	CTO_9171_2024_SEP	5.396.761	5.344.628	528514
1000	515951	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_SEP	2.698.563	2.672.495	528394
1001	515952	1030686408	DANIELA FERNANDA CASTRO CASTRO	CTO_9196_2024_SEP	4.127.207	4.087.338	528702
1002	515953	52289377	LUZ ANGELA GONZALEZ SANDOVAL	CTO_10241_2024_SEP	4.127.207	4.087.338	528834
1003	515954	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_SEP	1.904.804	1.886.404	528841
1004	515955	66816490	BLANCA LUCERO MONTOYA LOPEZ	CTO_8879_2024_SEPA	386.498	382.764	528445
1005	515958	1013603123	EDNA ROCIO CORTES SANCHEZ	CTO_8896_2024_SEPA	110.424	109.357	528669
1006	515965	1127073283	TANIA ZULEIMA ORTIZ JIMENEZ	CTO_9201_2024_AGOA	1.085.292	1.074.808	528394
1007	515972	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_SEP	2.698.563	2.672.495	528419
1008	515973	52436878	EGDA JOSEFINA ESPITIA BERNAL	CTO_9176_2024_AGOA	695.330	688.613	528576
1009	515977	59669354	LETICIA FERRIN MORENO	CTO_143_2025_SEP	4.127.207	4.087.338	528252
1010	515980	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_SEP	2.698.563	2.672.495	528457
1011	515981	39746378	ANGELICA MARIA RODRIGUEZ GUTIERREZ	CTO_9254_2024_SEP	2.539.843	2.515.308	528146
1012	515985	1014211461	GINNA XIOMARA PULIDO MOLINA	CTO_10242_2024_SEPA	207.047	205.047	528753
1013	515986	52054214	HEYDI JARAMILLO GONZALEZ	CTO_8818_2024_SEP	1.904.804	1.886.404	528605
1014	515987	1023025933	HASBLEIDY JULIETH CASTRO MARTHA	CTO_9189_2024_SEP	4.127.207	4.087.338	528598
1015	515994	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_SEP	4.121.150	4.081.340	528943
1016	515995	1022361780	DIANA CAROLINA LEMUS ENCISO	CTO_9021_2024_AGOA	740.205	733.055	528713
1017	515996	1101175210	DIANA CAROLINA MARIN RUIZ	CTO_23_2025_SEP	2.539.843	2.515.308	528426
1018	515998	1033701887	SAMARIS CAROLINA SOTO ROZO	CTO_4941_2025_SEP	4.127.207	4.087.338	528503
1019	515999	1033781437	JUAN CARLOS MUÑOZ AGUILAR	CTO_3217_2025_SEP	1.904.804	1.886.404	528987
1020	516001	1031121504	LADY MURILLO JIMENEZ	CTO_3357_2025_SEP	2.539.843	2.515.308	528367
1021	516003	1030628827	JULIETH ANDREA SANABRIA POVEDA	CTO_9195_2024_SEP	4.127.207	4.087.338	528615
1022	516004	1018436450	HAMES LEONARDO ROJAS ALVARADO	CTO_10264_2024_AGOA	1.301.416	1.288.844	528943
1023	516005	1012363675	NATALY VARGAS PEREZ	CTO_4700_2025_SEPA	524.514	519.447	529034
1024	516006	1022393210	LAURA JULIETH PARRA BARRERA	CTO_4160_2025_SEP	4.127.207	4.087.338	528416
1025	516009	1023942597	KLENDY ALEJANDRA CHALA RODRIGUEZ	CTO_10247_2024_SEP	2.539.843	2.515.308	528812
1026	516010	1030626426	KAREN VIVIANA GARZON GARZON	CTO_9409_2024_SEP	4.127.207	4.087.338	528469
1027	516011	53106325	DIANA MARCELA CABEZAS RODRIGUEZ	CTO_9180_2024_SEP	4.127.207	4.087.338	528593
1028	516012	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_SEP	2.698.563	2.672.495	528961
1029	516013	1024555520	ANDRES FELIPE MONTERO ENRIQUE	CTO_58_2025_SEPA	733.305	726.221	528961
1030	516018	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_SEP	793.681	786.014	528975
1031	516019	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_AGOA	793.681	786.014	528975
1032	516020	1021512199	JOSUE CALEB DUEÑAS GALEANO	CTO_985_2025_SEPA	1.587.362	1.572.028	528975
1033	516030	1018441304	CLAUDIA MARYORY PORTILLA VELANDIA	CTO_4774_2025_SEP	4.762.084	4.716.082	529042
1034	516037	52766576	ANA MILENA CASTELLANOS ORTEGA	CTO_4243_2025_SEP	4.127.207	4.087.338	529022
1035	516038	1136884811	LAURA ANDREA BERMUDEZ GORDILLO	CTO_9203_2024_SEP	4.762.089	4.716.087	528476
1036	516041	1033732708	ESTEBAN DANIEL GOMEZ ROBAYO	CTO_9197_2024_SEP	4.127.207	4.087.338	528748
1037	516045	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_SEP	2.698.563	2.672.495	528513
1038	516048	1118546579	LEIDY LIZETH CHASOY JACANOMIJOY	CTO_9199_2024_AGOA	1.085.292	1.074.808	528513
1039	516053	1022393210	LAURA JULIETH PARRA BARRERA	CTO_4160_2025_SEPA	1.368.259	1.355.042	528416
1040	516066	1023906520	LUZ DARI PULIDO ESTUPIÑAN	CTO_9191_2024_SEP	4.127.207	4.087.338	528342
1041	516072	1012370222	JONATHAN ANDRES LOZANO CAMELO	CTO_8888_2024_SEP	2.677.878	2.652.010	528927
1042	516074	52262425	ADRIANA CONSUELO REYES SARMIENTO	CTO_9069_2024_SEP	4.121.151	4.081.341	528509
1043	516082	700281222	ANAILY CAROLINA CHINCHILLA HERNANDEZ	CTO_9183_2024_SEP	4.127.207	4.087.338	528722
1044	516086	52517150	CATALINA DAZA BALLEN	CTO_9209_2024_SEPA	1.269.921	1.257.654	528648
1045	516100	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_SEP	1.904.804	1.886.404	528401
1046	516107	53153095	SANDRA MILENA GUZMAN QUINTERO	CTO_9087_2024_AGOA	1.327.884	1.315.057	528792
1047	516108	1014201537	NAYIL ELIANA MONTOYA ROJAS	CTO_8828_2024_SEP	4.127.207	4.087.338	528644
1048	516118	52701873	KELLY JOHANA PARRA	CTO_8967_2024_SEP	4.127.207	4.087.338	528727
1049	516122	52845117	ANA MILENA PARDO RODRIGUEZ	CTO_8975_2024_SEP	2.539.843	2.515.308	528217
1050	516124	1000137363	JULIANA ANDREA ROJAS SILVA	CTO_3887_2025_SEP	4.127.207	4.087.338	529009
1051	516125	1076331546	YULI MARCELA MOSQUERA MOSQUERA	CTO_4701_2025_SEP	2.457.025	2.433.290	528512
1052	516127	1032494032	LEIDY TATIANA PEREZ AVILA	CTO_3743_2025_SEP	4.127.207	4.087.338	529004
1053	516135	1024582421	LAURA VIVIANA MALAVER YANINI	CTO_9031_2024_SEP	4.127.207	4.087.338	528871
1054	516138	39582697	LIDA MARCELA GUZMAN OLAYA	CTO_8846_2024_SEP	4.762.089	4.716.087	528749
1055	516142	53014512	MARTHA JEANNETH GARCIA CESPEDES	CTO_10237_2024_SEP	2.539.856	2.515.321	528951
1056	516143	53046986	JENNYFER IZUBIETA MONCADA	CTO_9179_2024_SEP	4.127.207	4.087.338	528931

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SUBGERENCIA CORPORATIVA - DIRECCION FINANCIERA

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1057	516144	1022375595	YESSICA STEFANYA GOMEZ COLORADO	CTO_9023_2024_SEP	2.226.244	2.204.738	528494
1058	516173	1122413038	MAIRA YULIETH VEGA CARRILLO	CTO_9200_2024_SEP	4.127.207	4.087.338	528704
1059	516191	52555174	ARLING DEL PILAR MEYER GUERRERO	CTO_4940_2025_SEP	1.587.362	1.572.028	529052
1060	516193	52848402	MONICA PATRICIA HUERTAS SOLANO	CTO_71_2025_SEP	1.587.362	1.572.028	528899
1061	516194	1022357659	YULI PAOLA SOCHA MUNEVAR	CTO_8902_2024_SEP	2.539.843	2.515.308	528334
1062	516199	79955525	FREDY ANDRES CHITIVA ZAMUDIO	CTO_8826_2024_SEP	4.127.207	4.087.338	528279
1063	516227	52970474	CATHERINE GUEVARA	CTO_8984_2024_SEP	2.539.843	2.515.308	528225
1064	516228	1023916084	JOHAN DAVID URREGO CARRILLO	CTO_9192_2024_SEP	4.127.207	4.087.338	528934
1065	516231	51981761	MARIA YAMILE CORREDOR ALVAREZ	CTO_4349_2025_SEP	2.698.563	2.672.495	528162
1066	516235	1030673757	MARGIE TATIANA LADINO CASTILLO	CTO_4018_2025_SEP	4.127.207	4.087.338	528693
1067	516247	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_SEP	2.539.843	2.515.308	528553
1068	516254	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_SEP	2.698.563	2.672.495	528141
1069	516256	1024557601	ANGIE ALEXANDRA LADINO CRUZ	CTO_9027_2024_SEPA	793.681	786.014	528631
1070	516267	1010212396	JEFFERSON ARTURO MEDINA BUSTOS	CTO_8887_2024_SEP	2.677.878	2.652.010	528634
1071	516268	79717863	EDGAR ORLANDO SANCHEZ BAYONA	CTO_8823_2024_SEP	2.539.843	2.515.308	528675
1072	516282	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_SEP	4.127.207	4.087.338	528682
1073	516283	1024581749	FRANCY DANIELA SANCHEZ VELASQUEZ	CTO_8833_2024_SEP	2.539.843	2.515.308	528731
1074	516284	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_SEP	2.539.843	2.515.308	528608
1075	516288	1010169390	GIOVANA XIMENA ROJAS MORA	CTO_3515_2025_SEP	4.127.207	4.087.338	529003
1076	516290	1013106391	SARA XIMENA ORTIZ VARON	CTO_1032_2025_SEP	1.904.804	1.886.404	528970
1077	516298	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_SEP	2.539.843	2.515.308	528368
1078	516312	1100973107	JUAN CAMILO PEÑARANDA MARTINEZ	CTO_63_2025_SEP	4.127.207	4.087.338	528966
1079	516354	51958251	MARIBEL CORTES SUAREZ	CTO_9170_2024_SEP	6.666.894	6.602.492	528160
1080	516381	1022952122	ELIANA PAOLA OLIVARES CASTIBLANCO	CTO_10406_2024_SEP	2.539.842	2.515.307	528726
1081	516391	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_SEPA	634.960	628.826	528889
1082	516392	52918612	ANA SALAZAR ESPITIA	CTO_8980_2024_AGOA	289.873	287.073	528889
1083	509741	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_AGO	1.589.270	1.589.270	528366
1084	516455	1030663290	LAURA RUBIO RIVILLAS	CTO_9121_2024_SEP	5.396.673	5.344.541	528366
1085	516456	52522041	CLAUDIA MARCELA RODRIGUEZ OSSA	CTO_9177_2024_AGOA	1.114.624	1.103.857	528457
1086	516458	1069230874	EIDER ARLEY ESCOBAR DIAZ	CTO_9126_2024_SEP	4.182.835	4.142.429	528383
1087	516460	1024484708	LUIS RODRIGUEZ GALINDO	CTO_9115_2024_AGOA	800.878	793.142	528345
1088	516462	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_SEP	4.127.207	4.087.338	528601
1089	516465	53164808	DIANA MARCELA MARTINEZ VELANDIA	CTO_10265_2024_SEPA	1.323.398	1.310.614	528601
1090	516476	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_SEP	4.127.207	4.087.338	528292
1091	516477	80228472	JOSE YESID MURCIA SUAREZ	CTO_9318_2024_SEPA	1.906.590	1.888.172	528292
1092	516478	1016026534	CINDY NATHALI BAQUERO OCAMPO	CTO_8829_2024_SEP	6.032.011	5.973.742	528322
1093	516481	1001340370	KAROL YISSELL VALENCIA PEREZ	CTO_9214_2024_SEPA	952.402	943.202	528401
1094	516484	1030570798	CARLOS ANDRES ACEVEDO GOMEZ	CTO_9404_2024_SEP	4.127.207	4.087.338	528756
1095	516489	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_AGOA	793.681	786.014	528919
1096	516493	1101179420	JULIETH TATIANA MARTINEZ OVALLE	CTO_9054_2024_SEPA	793.681	786.014	528919
1097	516501	37087630	LUCY ENEIDA QUIÑONES CAICEDO	CTO_8941_2024_SEP	4.127.207	4.087.338	528136
1098	516504	1030537427	ERIKA MARCELA PERDOMO BERNAL	CTO_9194_2024_AGOA	1.114.624	1.103.857	528419
1099	516505	1073326270	ANDREA FERNANDA CAMACHO LLOREDA	CTO_9617_2024_SEP	4.762.089	4.716.087	528638
1100	516506	52095069	SONIA PARADA MESA	CTO_4348_2025_AGOA	821.302	813.368	529025
1101	516507	1022352402	BRAYAN ALEXANDER VANEGAS ORTIZ	CTO_9187_2024_AGOA	527.980	522.880	528681
1102	516509	52449438	LINA MARIA RAMIREZ GUERRA	CTO_9265_2024_SEP	2.698.563	2.672.495	528910
1103	516522	52470115	NANCY FAJARDO	CTO_10268_2024_SEP	4.127.207	4.087.338	528619
1104	516534	53115949	PAOLA ANDREA ROJAS	CTO_8988_2024_SEP	4.127.207	4.087.338	528589
1105	516536	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_AGOA	331.284	328.084	528496
1106	516539	1074576226	ANDREA MARCELA OSTOS CADENA	CTO_9053_2024_SEP	2.539.843	2.515.308	528578
1107	516540	52823488	JENNY BUITRAGO RODRIGUEZ	CTO_8865_2024_SEPA	220.856	218.723	528496
1108	516543	1007794239	EDWARD JULIAN RODRIGUEZ MOLANO	CTO_79_2025_SEP	1,363.948	1.350.772	528972
1109	516544	1073527509	PAULA TATIANA ROZO BARBOSA	CTO_9052_2024_SEP	4.127.207	4.087.338	528600
1110	516552	1233507215	LEIDY PAOLA RINCON CARVAJAL	CTO_48_2025_SEP	4.127.207	4.087.338	528956
1111	516560	1129535839	YESICA PAOLA ESCORCIA NORIEGA	CTO_3221_2025_SEP	4.127.207	4.087.338	528990
1112	516574	1072168719	LEYDI JOHANNA ALVAREZ GOMEZ	CTO_9050_2024_SEP	4.127.207	4.087.338	528817
1113	516576	51565118	GRACIELA ARCINIEGAS BRAVO	CTO_4294_2025_SEP	2.533.216	2.508.745	528117
1114	516577	1032419776	DIANA CAROLINA MOYANO SALAMANCA	CTO_8914_2024_SEP	2.539.843	2.515.308	528466
1115	516578	52715782	ANDREA CAROLINA MATERON RUIZ	CTO_3935_2025_AGOA	1.859.037	1.841.079	528779
1116	516579	79882526	MANUEL ANDRES PRIETO SANCHEZ	CTO_8998_2024_SEP	4.127.207	4.087.338	528435
1117	516580	1012408681	IAM FRANCO TUNJO LOPEZ	CTO_9010_2024_SEP	4.127.207	4.087.338	528312
1118	516583	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_SEPA	2.058.177	2.038.295	528511
1119	516588	52987995	MAIK PAOLA ACERO MALDONADO	CTO_3796_2025_AGOA	793.681	786.014	529007
1120	516589	1143448990	KAREN VANESSA RETAMOZO CUAVAS	CTO_9129_2024_AGOA	2.058.177	2.038.295	528511
1121	516590	1030689759	KIMBERLY ESTEFANIA JIMENEZ SILVA	CTO_9414_2024_SEP	4.127.207	4.087.338	528791
1122	516594	1067926904	WILSON ANDRES GOMEZ ROMERO	CTO_9225_2024_SEP	2.539.843	2.515.308	528884
1123	516595	51735751	MARTHA CONSTANZA RIOJAS CASTILLO	CTO_9207_2024_SEP	1.904.804	1.886.404	528156
1124	516597	1030698739	GERSON ALEXANDER HERNANDEZ TAMAYO	CTO_4440_2025_SEP	1.904.804	1.886.404	528709
1125	516600	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_SEP	2.539.843	2.515.308	528582
1126	516602	1030673757	MARGIE TATIANA LADINO CASTILLO	CTO_4018_2025_SEPA	1.375.735	1.362.445	528693
1127	516605	1016011495	EDITH JOHANNA REINA GUTIERREZ	CTO_9347_2024_SEP	4.127.207	4.087.338	528321
1128	516607	1007645225	NIKOLL DAIHANN CONTRERAS RAMIREZ	CTO_8886_2024_SEP	2.374.201	2.351.266	528664
1129	516609	1005772498	MARIA MYLEIDY GUTIERREZ AGUJA	CTO_9536_2024_SEP	3.858.207	3.820.937	528868
1130	516611	52444503	NEYDA MARIA RUBIO ROJAS	CTO_9481_2024_SEP	3.925.333	3.887.414	528439
1131	516612	53121662	ANGELICA MARIA VILLAMIL JIMENEZ	CTO_10256_2024_SEP	4.127.207	4.087.338	528590
1132	516614	39649197	MARIA DEL PILAR VARGAS ROJAS	CTO_9168_2024_AGOA	337.320	334.061	528141
1133	516615	1022377989	CRISTIAN ANDRES RUIZ MARTIN	CTO_9372_2024_SEP	4.127.207	4.087.338	528707
1134	516620	1010231028	LAURA DANIELA LOPEZ DELGADO	CTO_9543_2024_SEP	4.762.089	4.716.087	528628
1135	516627	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_SEP	3.999.697	3.961.060	528982
1136	516631	1032492766	LAURA NATALY PACANCHIQUE MEDINA	CTO_21_2025_SEP	2.698.563	2.672.495	528872
1137	516637	1020714167	SANDRA MILENA VALERO LOPEZ	CTO_10254_2024_SEP	4.127.207	4.087.338	528883
1138	516640	53105496	OLGA LUCIA DAVILA JIMENEZ	CTO_3481_2025_SEP	4.116.440	4.076.675	528787
1139	516643	1032385910	MARCELA CASTRO RODRIGUEZ	CTO_9608_2024_AGOA	931.713	922.713	528374
1140	516646	1013599948	CINDI MILENA SUAREZ CHAPARRO	CTO_4973_2025_SEP	4.800.121	4.753.752	529054
1141	516648	1016051667	LAURA MILENA CONTRERAS GUAYABO	CTO_8900_2024_SEPA	248.454	246.054	528325
1142	516651	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_SEP	4.127.207	4.087.338	528181
1143	516655	1032393003	CHRISTIAN MAURICIO ACERO AMAYA	CTO_9240_2024_SEP	6.666.894	6.602.492	528375
1144	516660	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_SEP	1.904.804	1.886.404	528728

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

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1145	516662	1069763585	MARIA CAMILA JIMENEZ AYALA	CTO_9049_2024_SEP	2.539.843	2.515.308	528517
1146	516663	1000324645	AURA VALENTINA CALDERON BOLIVAR	CTO_9212_2024_SEPA	476.201	471.601	528728
1147	516665	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_SEP	2.698.563	2.672.495	528404
1148	516666	1000330876	EDWAR YULIAN MONROY VEGA	CTO_9213_2024_SEPA	952.402	943.202	528849
1149	516671	1016098644	JOHAN FELIPE RIOS MUÑOZ	CTO_4890_2025_SEP	3.902.902	3.865.200	528411
1150	516672	1010216724	ASTRID PAOLA GONZALEZ VARON	CTO_9334_2024_AGOA	439.983	435.733	528404
1151	516673	52871301	FRANCY MILENA MONTAÑA BERNAL	CTO_8978_2024_SEP	4.127.207	4.087.338	528484
1152	516680	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_AGOA	386.484	382.751	528608
1153	516685	1030584794	SINDY YOMAIRA LAVADO HERNANDEZ	CTO_8834_2024_SEPA	1.375.735	1.362.445	528682
1154	516688	52768494	CLAUDIA PATRICIA TAPIERO BUITRAGO	CTO_8863_2024_SEPA	110.424	109.357	528608
1155	516691	52934844	JOSEFINA GOMEZ GOMEZ	CTO_8982_2024_SEP	2.226.244	2.204.738	528695
1156	516693	1032441374	ANGELA JOHANA RUIZ PEDRAZA	CTO_9420_2024_SEP	4.127.207	4.087.338	528896
1157	516696	60375085	LILIANA PATRICIA LOPEZ QUINTERO	CTO_8877_2024_SEP	2.539.843	2.515.308	528253
1158	516700	1031153442	YULY TATIANA MONDRAGON RODRIGUEZ	CTO_8912_2024_SEPA	220.848	218.715	528368
1159	516701	52274984	DIANA RIVERA RIVEROS	CTO_14_2025_AGOA	583.192	577.558	528181
1160	516712	52341768	LUZ MARINA PRIETO PUENTES	CTO_8857_2024_SEPA	310.560	307.560	528553
1161	516721	1024482609	HAIRD ORLANDO QUIMBAY SELLAMEN	CTO_9389_2024_SEP	2.539.843	2.515.308	528898
1162	516723	1033771126	JESSICA VIVIANA GIRON BARINAS	CTO_8840_2024_SEP	4.127.207	4.087.338	528925
1163	516725	1023038425	MIGUEL DANILO AGUDELO HOLGUIN	CTO_45_2025_SEP	4.127.207	4.087.338	528957
1164	516734	52809699	YUDY ANDREA RODRIGUEZ CASTRO	CTO_8974_2024_SEP	4.127.207	4.087.338	528622
1165	516738	1024555798	LUZ ANGELICA YATE GUERRERO	CTO_8910_2024_SEP	2.539.843	2.515.308	528548
1166	516745	1022328458	HECTOR ANDRES LOZANO MANFULA	CTO_3571_2025_SEP	2.698.563	2.672.495	528948
1167	516766	1020813938	DANIEL FELIPE CERON OTALORA	CTO_36_2025_JULA	127.510	126.278	528982
1168	516770	52777157	ELIANA YASLEIDY PARDO PARRADO	CTO_9144_2024_SEP	6.666.893	6.602.491	528208
1169	516776	80830022	ANDRES DAVID CAICEDO TELLO	CTO_9002_2024_SEP	2.539.843	2.515.308	528626
1170	516780	1032422754	CINDY LORENA AREVALO VILLAREAL	CTO_8839_2024_SEP	4.762.089	4.716.087	528870
1171	516782	1031147434	NATHALY LONDOÑO ARAGOZA	CTO_30_2025_SEP	4.127.200	4.087.331	528952
1172	516788	52908753	CLAUDIA FERNANDA DIAZ GUTIERREZ	CTO_9279_2024_SEP	4.127.207	4.087.338	528606
1173	516813	52975862	LADY VIVIANA RODRIGUEZ GALINDO	CTO_9496_2024_SEP	6.666.893	6.602.491	528936
1174	516822	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_SEPA	634.970	628.836	528867
1175	516824	1023929596	GYNA LORENA BONILLA OSPINA	CTO_10250_2024_AGOA	289.873	287.073	528867
1176	516831	1013661426	KAREN VANESSA PUENTES SANTOS	CTO_10246_2024_AGOA	427.908	423.774	528582
1177	516833	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_AGOA	2.063.603	2.043.669	528138
1178	516835	1012376131	LUIS EDUARDO QUINTERO FORERO	CTO_3356_2025_AGOA	793.681	786.014	528309
1179	516837	1012410842	ANYI KARINA ARIAS AROCA	CTO_8891_2024_AGOA	331.272	328.072	528495
1180	516838	39056236	VERONICA DEL CARMEN RETAMOZO CASTILLO	CTO_8942_2024_SEPA	1.323.398	1.310.614	528138
1181	516840	39566865	LUZ MIRIAM ORTIZ	CTO_8943_2024_SEPA	793.681	786.014	528140
1182	516843	1012361223	AURA JOHANNA ROJAS TORRES	CTO_3516_2025_SEP	4.127.207	4.087.338	529002
1183	516845	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_SEP	1.587.362	1.572.028	528998
1184	516847	41722174	CARMENZA FELICIANO GARZON	CTO_8949_2024_SEP	1.587.362	1.572.028	528148
1185	516848	1022943529	YINETH MARCELA CRUZ RODRIGUEZ	CTO_9583_2024_SEP	2.374.201	2.351.266	528766
1186	516849	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_SEPA	793.681	786.014	528998
1187	516853	1014267899	MIGUEL ANGEL LOPEZ JIMENEZ	CTO_3898_2025_SEP	2.431.640	2.408.150	529011
1188	516857	1023873715	LAURA CRISELLE TORRES PINEDA	CTO_10291_2024_SEP	2.374.201	2.351.266	528944
1189	516861	79967595	CESAR AUGUSTO CARDOZO COMBITA	CTO_3355_2025_AGOA	793.681	786.014	528998
1190	516862	1034778893	JUAN DEIMER ESCUCHA AREVALO	CTO_4699_2025_SEP	2.064.987	2.045.039	528974
1191	516863	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_AGOA	793.681	786.014	528632
1192	516864	39657335	OLGA CECILIA HERNANDEZ NEIZA	CTO_8946_2024_SEPA	793.681	786.014	528655
1193	516866	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_SEP	2.698.563	2.672.495	528800
1194	516870	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_SEP	4.127.207	4.087.338	528632
1195	516872	1030534533	ANDRES ANTONIO ARTUNDUAGA TORRES	CTO_8811_2024_SEP	6.032.011	5.973.742	528355
1196	516873	1032458394	PAULA ANDREA DIAZ ROJAS	CTO_9045_2024_SEPA	793.681	786.014	528632
1197	516874	1023909955	OSCAR FABIAN VANEGAS PADILLA	CTO_9383_2024_SEPA	935.697	926.658	528800
1198	516875	1039477915	PABLO EMILIO CARUPA DOMICO	CTO_986_2025_SEP	1.587.362	1.572.028	528973
1199	516876	1014858351	LINA KATERINE ROA CASTILLO	CTO_4719_2025_SEP	2.199.915	2.178.664	529038
1200	516877	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_AGOA	2.063.603	2.043.669	528206
1201	516878	1032363280	MIGUEL ANGEL BOHORQUEZ GARCIA	CTO_8837_2024_SEP	6.032.010	5.973.741	528369
1202	516882	52762325	DIANA CAROLINA CHACON TOLEDO	CTO_8972_2024_SEPA	1.480.410	1.466.109	528206
1203	516884	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_SEP	4.127.207	4.087.338	528694
1204	516886	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_AGOA	793.681	786.014	528694
1205	516889	1000214101	JULIETH KATERINE ACOSTA CARRANZA	CTO_4888_2025_SEP	1.842.063	1.824.269	529050
1206	516892	1013644179	AURA MARIA PARRA MORENO	CTO_9013_2024_SEPA	793.681	786.014	528694
1207	516898	53107510	ANDREA VILLAMIZAR GOMEZ	CTO_9291_2024_SEP	5.396.373	5.344.244	528739
1208	516905	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_AGO	2.698.563	2.672.495	528581
1209	516907	52533959	PAULA CRISTINA ANGEL QUIROZ	CTO_9268_2024_SEP	2.364.176	2.341.338	528581
1210	516914	1072650562	SONIA MARLEN ALFONSO GARAVITO	CTO_8927_2024_SEP	2.539.843	2.515.308	528388
1211	516915	1052943577	NEYIS ACOSTA DOMINGUEZ	CTO_8922_2024_SEP	2.539.843	2.515.308	528475
1212	516920	79837057	DIEGO GUSTAVO CASTILLO ORTIZ	CTO_9306_2024_SEP	6.666.894	6.602.492	528771
1213	516921	1010214301	NATALIA VARON CARREÑO	CTO_9333_2024_SEP	1.299.417	1.286.865	528838
1214	516923	52760270	LUZ MERY VERGARA BAQUERO	CTO_4756_2025_SEP	2.566.568	2.541.775	528636
1215	516933	52215954	NANCY AGUILAR BOLIVAR	CTO_8960_2024_SEP	2.226.244	2.204.738	528395
1216	516956	1020820326	LUIS ALEJANDRO VARGAS TORRES	CTO_67_2025_SEP	1.897.794	1.879.461	528965
1217	516962	1026296737	CHRISTIAN DUVAN SANABRIA AYALA	CTO_10330_2024_SEP	4.127.207	4.087.338	528945
1218	516978	1010065336	JESSICA ALEJANDRA VERDUGO CARDENAS	CTO_5225_2025_SEP	1.904.805	1.886.405	529061
1219	516994	1003633552	MARIA ALEXANDRA ROMERO VILLALBA	CTO_3394_2025_SEP	2.346.577	2.323.909	528996
1220	516996	1073721798	SEBASTIAN BAHAMON CUERVO	CTO_9434_2024_SEP	2.698.563	2.672.495	528903
1221	517004	1010234469	HECTOR JAVIER LUNA BARAJAS	CTO_3457_2025_AGOA	2.029.789	2.010.181	529001
1222	517006	1032484284	NICOLE GIOVANNA CORTES GUTIERREZ	CTO_4889_2025_SEP	1.035.200	1.025.200	529051
1223	517029	1030584634	IVONNE MAYERLI RODRIGUEZ MATEUS	CTO_49_2025_SEP	3.314.539	3.282.521	528549
1224	517037	1012450815	MARIA ALEJANDRA DUARTE ROBLES	CTO_9339_2024_SEP	2.340.710	2.318.099	528804
1225	517043	1001045097	ARLET TATIANA RAMIREZ TORRES	CTO_989_2025_SEP	2.654.565	2.628.922	528976
1226	517044	52279556	MARIA CRISTINA TRIVIÑO DIAZ	CTO_8962_2024_SEP	6.666.894	6.602.492	528184
1227	517046	1024490585	JENNY PAOLA SALDAÑA MESA	CTO_40_2025_SEP	2.449.239	2.425.579	528983
1228	517047	1015417556	CRISTIAN EDISON VEGA SALAS	CTO_5381_2025_SEP	997.295	987.661	528794
1229	517058	1019138418	MICHAEL DARIO TORRES HIDALGO	CTO_9366_2024_SEP	2.170.583	2.149.615	528876
1230	517069	1030636422	LINA MADELEYNE LOZANO ARANGO	CTO_9036_2024_SEP	4.127.207	4.087.338	528422
1231	517074	1024464969	PAULA ANDREA MOTATO RODRIGUEZ	CTO_9221_2024_SEPA	310.560	307.560	528841
1232	517075	1030621703	NATALIA POSADA BELTRAN	CTO_4355_2025_SEP	1.904.804	1.886.404	528421

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 SEPTIEMBRE 2025

ITEM	NUMERO ORDEN DE PAGO	DOCUMENTO IDENTIFICACION	NOMBRE CONTRATISTA	FACTURA	VALOR BRUTO	VALOR CANCELADO	COMPROBANTE DE EGRESO
1233	517076	1070964854	EEIDY KATHERIN CONTRERAS SASTOQUE	CTO_59_2025_SEP	2.918.555	2.890.362	528963
1234	517085	1016018715	ANYI MARCELA HERNANDEZ MEDINA	CTO_4678_2025_SEP	1.613.271	1.597.687	528989
1235	517089	1193075384	ANGELLA VANESSA CAMELO ROMERO	CTO_9227_2024_SEPA	320.912	317.812	528617
1236	517092	1024579185	YEIMY ALEJANDRA ORJUELA CAMELO	CTO_9029_2024_AGOA	427.908	423.774	528527
1237	517097	52299229	VIVIANA RODRIGUEZ FORERO	CTO_8819_2024_SEP	2.539.843	2.515.308	528186
1238	517098	1010178176	DANIEL CASTILLO CAICEDO	CTO_9100_2024_SEP	6.666.893	6.602.491	528305
1239	517102	80139601	JORGE YESID MORENO PABUENA	CTO_3744_2025_AGOA	1.587.382	1.572.048	528492
1240	517103	1032506790	MARGARETH LISBETH MALDONADO LAME	CTO_147_2025_SEP	1.695.402	1.679.024	528538
			TOTALES		**3.732.312.793**	**3.688.066.280**	

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