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 Secretaría de Salud Subred Integrada de Servicios de Salud Sur Occidente E.S.E.	CERTIFICACIÓN DE CUMPLIMIENTO DE CONTRATO U ORDEN DE PRESTACIÓN DE SERVICIOS (OPS) PARA PROCESO DE PAGO POR TESORERIA	Versión 1	 ALCALDÍA MAYOR DE BOGOTÁ D.C. Secretaría de Salud
		Fecha de aprobación 9/11/2016	
		Código: 15-02-FO-0002	

INFORMACIÓN DEL CONTRATISTA															
NOMBRE DEL CONTRATISTA:				DANY ANDRUE RODRIGUEZ RODRIGUEZ											
TIPO DE DOCUMENTO:				C.C	X	C.E	NO.		80.033.232						
CORREO ELECTRONICO:				danvandru82@gmail.com				CELULAR:		3194732652					
UNIDAD DE PRESTACIÓN DE SERVICIOS DE SALUD:								ARCHIVO CENTRAL							
UBICACIÓN DEL SERVICIO:				Gestión Documental				SEDE:		Kennedy					
CENTRO DE COSTOS:		Centro de costo	%	Centro de costo	%	Centro de costo	%	Centro de costo	%	Centro de costo	%	Centro de costo	%		
		FO03R35	100%												
ENTIDAD FINANCIERA:				BANCOLOMBIA				TIPO DE CUENTA:		AHORROS					
NUMERO DE CUENTA BANCARIA				03276138986				PENSIONADO		No					

INFORMACIÓN PARA EL PAGO DEL CONTRATO U ORDEN DE PRESTACIÓN DE SERVICIOS															
NÚMERO DE CONTRATO Y VIGENCIA:				3463-2019				N° DE PAGOS DEL CONTRATO				6 DE 6			
NÚMERO DE CDP		813		FECHA		21/06/2019		NÚMERO DE CRP		30647		FECHA		30/06/2019	
OBJETO DEL CONTRATO:				Prestar servicios profesionales y de apoyo a la gestión como Auxiliar Administrativo dentro de los diferentes procesos y procedimientos de la SUBRED INTEGRADA DE SERVICIOS DE SALUD SUR OCCIDENTE E.S.E.											
PERIODO CERTIFICADO:				DESDE		DIA	MES	AÑO	HASTA		DIA	MES	AÑO		
						1	7	2019			31	7	2019		
VALOR HONORARIOS MENSUALES:								\$1.324.025							
TIPO DE SERVICIOS:				Administrativo				RESERVA DE GLOSA 2%				\$0			

OBSERVACIONES: (Descuentos, incapacidades, licencias de maternidad y pagos por porcentaje. O cualquier otra novedad que repercuta en el pago de honorarios, alivios tributarios) es de anotar que para los alivios tributarios se debe allegar los soportes.

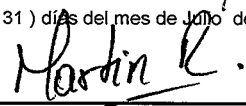
CONTROL DE EJECUCIÓN DEL CONTRATO	
CONCEPTO	VALORES
VALOR TOTAL DEL CONTRATO MAS ADICIONES:	\$7.944.150
VALOR EJECUTADO	\$7.944.150
VALOR A PAGAR AL CONTRATISTA	\$1.324.025
VALOR A LIBERAR	\$0
SALDO POR EJECUTAR	\$0
PORCENTAJE DE EJECUCIÓN	100%

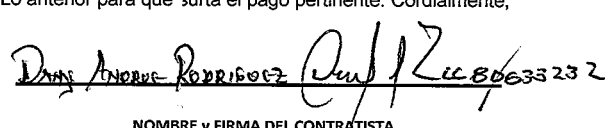
El interventor o supervisor del contrato CERTIFICA QUE:

Se verifica el cumplimiento del mínimo valor de los aportes al sistema de seguridad social en salud y pensiones pagado en el mes. Los honorarios inferiores a \$2.070.290, el valor para IBC debe ser sobre un salario mínimo legal vigente.

Número de Planilla	IBC DE COTIZACIÓN	APORTE A SALUD 12.5% IBC	APORTE PENSION 16%	NIVEL ARL	APORTE ARL	TOTAL APORTES
1021558301	\$828.116	\$103.600	\$132.500	3	\$20.200	\$256.300

Dado en Bogotá a los (31) días del mes de Julio del año Dos Mil diez y nueve (2019). Lo anterior para que surta el pago pertinente. Cordialmente,


Martin Alfonso Rodriguez López
 NOMBRE y FIRMA DEL SUPERVISOR:


Dany Andru Rodriguez Rodriguez
 NOMBRE y FIRMA DEL CONTRATISTA

Ubicación del Servicio: ADMINISTRATIVO				Sede: ADMINISTRATIVA			
No. DE CONTRATO: 3463-2019				Periodo certificado desde el			
				Día	Mes	Año	
				1	7	2019	
NOMBRE DEL CONTRATISTA: DANY ANDRUE RODRIGUEZ RODRIGUEZ				C. C.	80033232		
				De	BOGOTÁ		
OBJETO DEL CONTRATO: AUXILIAR ADMINISTRATIVO							
El resultado del cumplimiento del contrato es: Productos: SI ☒ NO ☐ Servicios: SI ☒ NO ☐							
OBLIGACIONES	PROGRAMADO	EJECUTADO	ACTIVIDADES REALIZADAS	PRODUCTOS ENTREGADOS			
1. Velar por la aplicación de las normas y procedimientos archivísticos estandarizados por el Hospital.	Programado	100%	Se dejan ejemplos en cada PC de la persona capacitada, normalizando la producción documental generada en el área, se realizan entregas de informes periódicos a la respectiva jefatura estandarizando procesos y cumpliendo objetivos establecidos	Formato único de inventario documental generar formato de informe de actividades código calidad 5-02-FO-0003, Tabla de retención documental y ley general de archivo 594 de 2000			
2. Orientar al personal en la organización de los archivos de gestión y transferencias documentales.	Programado	100%	ACTA BIOMEDICOS KENNEDY 03/06/2019// ACTA ZONA FRANCA VSP PIC 05/06/2019// ACTA TERMINAL TERRESTRE 13/06/2019// ACTA CALIDAD Y SEG DEL PACIENTE 14/06/2019// ACTA AUTORIZACIONES KENNEDY 14/06/2019// ACTA PAPS CARVAJAL 25/06/2019// ACTA PAPS FONTIBON 28/06/2019// ACTA FARMACIA KENNEDY	Se realizan las respectivas socializaciones y retroalimentación del manejo correcto de los registros se realizan ejemplos y se dejan en los escritorios de PC en total se capacitan 30 personas			
3. Atender las necesidades del usuario interno y externo que requiera los servicios que se prestan de gestión documental y archivo.	Programado	100%	Este ítem es realizado según mesa de ayuda	Se manejan en total 12 tickets solicitando acompañamiento de PGD			
4. Elaborar, actualizar y consolidar los inventarios documentales.	Programado	100%	Se realizó actualización por parte del líder Martín Rodríguez	a partir del 04 de junio de 2019 según cronograma			
5. Apoyar los procesos y procedimientos requeridos para la gestión documental, el archivo y la correspondencia.	Programado	100%	se realiza reunión con VSP en PIC fontibon con el fin de estandarizar el proceso de manejo en registros del área, esta actualización se realiza con los líderes Aldo Romero, Martín Rodríguez, Islena Torres, Yosep Tovar, Dany Rodríguez	Se actualiza a todo el personal de VSP, PIC para realizar manejo de los registros por componente			
6. Asistir a las reuniones y eventos que sean programados por el Hospital.	Programado	100%	ACTA CAPS ZONA FRANCA 06/05/2019 // se verifican registros en bodega del primer piso	Se realiza capacitación personalizada al señor Jorge Ortiz ya que debe entregar producción diaria// se realiza seguimiento a la depuración a cargo de la señora Julia Cedeñen total se verifica la labor de 2 personas			
7. Revisar los documentos generados por las diferentes dependencias de la Sub Red con el fin de que cumplan con las condiciones de la normatividad vigente.	Programado	100%	Verificación de formatos normalizados según aplicativo ALMERA, este realiza contra físico socializando PINAR y guía de pérdida documental	Se realiza verificaron los registros que se encuentran en la bodega de Zona Franca con el fin de realizar depuración e informar a las áreas que tiene registros la necesidad de realizar manejo y liberar espacios.			
8. Y las demás que le sean asignadas.	Programado	100%	SEGUIMIENTO INTEGRAL AL ARCHIVO DE CARVAJAL, REALIZACIÓN DE TRANSFERENCIA ACTA 18/06/2019 SE REALIZA EVALUACIÓN DE PROCESO CUALITATIVO AL EL PERSONAL DEL ÁREA // ACTA 20/06/2019 ARCHIVO CARVAJAL UNIFICACIÓN DE CRITERIOS Y PARÁMETROS DE ENTREGA	Se realiza relación de estos formatos pendientes por normalizar y se entrega acata a el señor Aldo Romero Archivero de la Subred suroccidente, en total se retroalimentan 18 personas			
TOTAL DE EJECUCIÓN:		100%					
OBSERVACIONES: Se realizó el 100% (8) actividades.							
TOTAL A PAGAR (Número y letras): Un millón trescientos veinticuatro mil cero veinticinco pesos moneda corriente (\$1.324,025)							
DANY ANDRUE RODRIGUEZ RODRIGUEZ CC 80033232 CONTRATISTA				Fecha: 31 / 07 / 2019 Firma de recibido supervisor: <i>Martín R</i>			
Nota: Este informe de actividades para su aprobación estará sujeto a la certificación que expida el supervisor.							

Simple

PAGOSIMPLE

AUTOLIQUIDACION
CONSOLIDADA

Fecha creación reporte: 2019-07-15 02:25:06 PM

Tipo Planilla:

I: PLANILLA INDEPENDIENTES

Número Planilla: 1021558301

Período Cotización: junio de 2019

Período Servicio: junio de 2019

Referencia pago (PIN): 8895700360

PAGADO 15/07/2019

I. DATOS DEL APORTANTE

Razón Social	DANY ANDRUE RODRIGUEZ RODRIGUEZ	Dirección	CR 87 A # 91 -68
Documento	CC80033232	Teléfono	3194732652
Tipo de Empresa	INDEPENDIENTE	Forma Presentación	ÚNICO
Tipo Persona	NATURAL	Departamento	BOGOTA D.C.
Ciudad	BOGOTA D.C.	Identificación	ARP
Representante Legal			ARL SURA
Total Afiliados	1		

II. DETALLE DEL APORTANTE

Datos del Afiliado			Novedades												Pensiones			Salud			Riesgos			Cajas				Parafiscales				Total																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
Identificación	Apellidos y Nombres	Tipo Cotizante	Subtipo Cotizante	ING	RET P	TAE	TAP	VSQ	VST	SLN	IOE	LMA	VAC	AVP	WCT	RET	IAS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS	AS

III. TOTALES

IBC Pensión	IBC Salud	IBC Riesgos	IBC Cajas	Aportes Pensión	Aportes Salud	Aportes Riesgos	Aportes Cajas	Aportes Sonia	Aportes ICBF	Aportes ESAP	Aportes Min Educación	(Incapacidades, Licencias, Salidas a Favor) EPS	Incapacidades ARP	SUBTOTAL SIN INTERESES DE MORA	TOTAL INTERESES DE MORA	TOTAL FINAL
\$ 828,116	\$ 828,116	\$ 828,116	\$ 0	\$ 132,500	\$ 103,800	\$ 20,200	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 256,300	\$ 1,200	\$ 257,500