Miraflores, 31 de diciembre de 2024
Oficio GER-ESE N° 001/528/2024

Doctora
LEDYS SORAYA VERA MONROY
Alcaldesa Municipal
Miraflores

Asunto: informe Actividades contrato Nª 256 de 2024

Mediante la presente hago entrega del informe de actividades correspondientes al contrato 256 de 2024 que en su cláusula primera – OBJETO. El objeto a contratar es la "CONTRATACIÓN DE EXAMENES MEDICOS OCUPACIONALES PERIODICOS PARA LOS FUNCIONARIOS DE PLANTA DE LA ALCALDIA DE MIRAFLORES 2024".

Las actividades que se realizaron fueron las requeridas por el contratante en la cláusula segunda- ALCANCES. Las actividades a ejecutar por parte del contratista son las siguientes:

ACTIVIDAD	NUMERO PACIENTES
EXAMEN MEDICO LABORAL	24
TEST DE AGUDEZA VISUAL	24
CUADRO HEMATICO	24
ANALISIS DE PERFIL LIPIDICO	24
ANALISIS DE GLICEMIA CENTRAL	24

De acuerdo con lo anteriormente referido y conforme a lo contratado se le hace entrega de los siguientes documentos:

1. Exámenes médicos certificados y avalados por médico especializado en salud ocupacional.
2. Certificados médicos de aptitud individual con su respectiva valoración donde indica restricciones existentes, recomendaciones o condiciones que se requieren adaptar para que el trabajador pueda desempeñar la labor.

Cordialmente,

CLARA ROCIO VERA VALLEJO
Gerente Hospital Regional de Miraflores
CC. 40.037.443 de Tunja
Dir. Calle 4 N° 5-45
Cel. 3203006189

Proyecto: Weimar Leonardo Murthe Duarte / Subgerente Científico
Reviso y Aprobó: Clara Rocio Vera Vallejo / Gerente

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800152970	3	HOSPITAL REGIONAL DE MIRAFLORES EMPRESA SOCIAL DEL ESTADO	B - MENOS DE 200 COTIZANTES	HOSPITAL MIRAFLORES	CLL 4 5-45	MIRAFLORES-BOYACA	7330131	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156154181	9479582833	E	2025/01/20	2024/12/27	BANCO DAVIVIENDA	0	$70,366,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO					PENSION			SALUD				CCF				RIESGOS				PARAFISCALES		
No.	Identificación		Nombres	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte
Sucursal: HOSPITAL MIRAFLORES (41 Afiliados)						$173,275,000	$28,642,100			$173,275,000	$21,661,200			$180,787,638	$7,070,700			$173,275,000	$4,152,200		$180,787,638	$8,840,100
Centro de Trabajo: RIESGO 3 (41 Afiliados)						$173,275,000	$28,642,100			$173,275,000	$21,661,200			$180,787,638	$7,070,700			$173,275,000	$4,152,200		$180,787,638	$8,840,100
Ciudad: MIRAFLORES Depto: BOYACA (41 Afiliados)						$173,275,000	$28,642,100			$173,275,000	$21,661,200			$180,787,638	$7,070,700			$173,275,000	$4,152,200		$180,787,638	$8,840,100
1	CC	23333113	ALFONSO ROSA	230301	30	$3,286,000	$525,800	EPS037	30	$3,286,000	$410,800	CCF10	30	$3,286,000	$131,500	14-11	30	$3,286,000	$80,100	30	$3,286,000	$164,400
2	CC	40017063	BARRETO NUBIA	25-14	30	$3,286,000	$525,800	EPS037	30	$3,286,000	$410,800	CCF10	30	$3,286,000	$131,500	14-11	30	$3,286,000	$80,100	30	$3,286,000	$164,400
3	CC	7163701	BECERRA JOSE	25-14	30	$2,212,000	$354,000	EPS037	30	$2,212,000	$276,500	CCF10	30	$2,304,458	$92,200	14-11	30	$2,212,000	$53,900	30	$2,304,458	$115,300
4	CC	1006523536	BELTRAN DAVID	230301	30	$4,492,000	$718,800	EPS037	30	$4,492,000	$561,500	CCF10	30	$4,492,000	$179,700	14-11	30	$4,492,000	$109,500	30	$4,492,000	$224,700
5	CC	23756008	BENAVIDES LEIDY	25-14	30	$3,727,667	$596,500	EPS037	30	$3,727,667	$466,000	CCF10	30	$3,727,667	$149,200	14-11	30	$3,727,667	$90,900	30	$3,727,667	$186,500
6	CC	23983625	CUADROS MARIA	25-14	30	$2,679,000	$428,700	EPS037	30	$2,679,000	$334,900	CCF10	30	$2,679,000	$107,200	14-11	30	$2,679,000	$65,300	30	$2,679,000	$134,000
7	CC	23754847	CUBIDES ANA	25-14	30	$2,679,000	$428,700	EPS037	30	$2,679,000	$334,900	CCF10	30	$2,679,000	$107,200	14-11	30	$2,679,000	$65,300	30	$2,679,000	$134,000
8	CC	23754054	CUERVO CLAUDIA	25-14	30	$2,679,000	$428,700	EPS037	30	$2,679,000	$334,900	CCF10	30	$2,679,000	$107,200	14-11	30	$2,679,000	$65,300	30	$2,679,000	$134,000
9	CC	74347109	DIAZ RAFAEL	25-14	30	$3,286,000	$525,800	EPS037	30	$3,286,000	$410,800	CCF10	30	$3,286,000	$131,500	14-11	30	$3,286,000	$80,100	30	$3,286,000	$164,400
10	CC	1057411286	FONSECA CRISTIAN	231001	30	$2,679,000	$428,700	EPS037	30	$2,679,000	$334,900	CCF10	30	$2,679,000	$107,200	14-11	30	$2,679,000	$65,300	30	$2,679,000	$134,000
11	CC	23754957	FRAILE SANDRA	230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF10	30	$1,392,458	$55,700	14-11	30	$1,300,000	$31,700	30	$1,392,458	$69,700
12	CC	1055186334	GAMBOA DIEGO	25-14	30	$4,492,000	$718,800	EPS037	30	$4,492,000	$561,500	CCF10	30	$4,492,000	$179,700	14-11	30	$4,492,000	$109,500	30	$4,492,000	$224,700
13	CC	1057411644	GOMEZ VIVIANA	25-14	30	$3,506,833	$561,100	EPS037	30	$3,506,833	$438,400	CCF10	30	$3,506,833	$140,300	14-11	30	$3,506,833	$85,500	30	$3,506,833	$175,500
14	CC	1007655445	GONZALEZ PAULA	230301	30	$4,492,000	$718,800	EPS017	30	$4,492,000	$561,500	CCF10	30	$4,492,000	$179,700	14-11	30	$4,492,000	$23,500	30	$4,492,000	$224,700
15	CC	1007184717	HERRERA CRISTOPHER	230201	30	$3,235,000	$517,600	EPS017	30	$3,235,000	$404,400	CCF10	30	$3,235,000	$129,400	14-11	30	$3,235,000	$78,900	30	$3,235,000	$161,800
16	CC	24163908	LEON DIANA	230301	30	$8,082,000	$1,374,200	EPS037	30	$8,082,000	$1,010,300	CCF10	30	$8,082,000	$323,300	14-11	30	$8,082,000	$196,900	30	$8,082,000	$404,200
17	CC	1049659616	LOZANO JESSICA	230301	30	$3,053,000	$488,500	EPS037	30	$3,053,000	$381,700	CCF10	30	$3,053,000	$122,200	14-11	30	$3,053,000	$74,400	30	$3,053,000	$152,700
18	CC	35508152	MANCIPE GLORIA	230201	30	$3,286,000	$525,800	ESSC24	30	$3,286,000	$410,800	CCF10	30	$3,286,000	$131,500	14-11	30	$3,286,000	$80,100	30	$3,286,000	$164,400
19	CC	23752829	MARTINEZ GLADYS	230301	21	$1,875,300	$300,100	EPS037	21	$1,875,300	$234,500	CCF10	21	$1,875,300	$0	14-11	21	$1,875,300	$0	21	$1,875,300	$0
20	CC	23752829	MARTINEZ GLADYS	230301	9	$803,700	$128,600	EPS037	9	$803,700	$100,500	CCF10	9	$4,428,722	$177,200	14-11	9	$803,700	$19,600	9	$4,428,722	$221,500
21	CC	23753586	MONROY ALICIA	230301	30	$3,286,000	$525,800	EPS005	30	$3,286,000	$410,800	CCF10	30	$3,286,000	$131,500	14-11	30	$3,286,000	$80,100	30	$3,286,000	$164,400
22	CC	40025559	MONROY ROSA	230301	30	$2,787,000	$446,000	EPS037	30	$2,787,000	$348,400	CCF10	30	$2,787,000	$111,500	14-11	30	$2,787,000	$67,900	30	$2,787,000	$139,500
23	CC	23754245	MONTAÑEZ MARIA	25-14	30	$10,087,000	$1,715,000	EPS005	30	$10,087,000	$1,260,900	CCF10	30	$10,087,000	$403,500	14-11	30	$10,087,000	$245,800	30	$10,087,000	$504,500
24	CC	23754654	MORALES ANA	25-14	21	$2,101,400	$336,300	EPS037	21	$2,101,400	$262,700	CCF10	21	$2,101,400	$0	14-11	21	$2,101,400	$0	21	$2,101,400	$0
25	CC	23754654	MORALES ANA	25-14	9	$900,600	$144,100	EPS037	9	$900,600	$112,600	CCF10	9	$4,962,681	$198,600	14-11	9	$900,600	$22,000	9	$4,962,681	$248,200
26	CC	1020798685	MORALES DAYANNA	230301	30	$5,909,000	$1,004,700	EPS037	30	$5,909,000	$738,700	CCF10	30	$5,909,000	$236,400	14-11	30	$5,909,000	$144,000	30	$5,909,000	$295,500
27	CC	7163804	MURTHE WEIMAR	230301	30	$10,087,000	$1,715,000	EPS005	30	$10,087,000	$1,260,900	CCF10	30	$10,087,000	$403,500	14-11	30	$10,087,000	$245,800	30	$10,087,000	$504,500
28	CC	6773198	PAEZ PASTOR	25-14	30	$2,811,000	$730,900	EPS037	30	$2,811,000	$351,400	CCF10	30	$2,811,000	$112,500	14-11	30	$2,811,000	$195,700	30	$2,811,000	$140,700
29	CC	80413136	PEREZ JOSE	25-14	30	$2,545,000	$407,200	EPS041	30	$2,545,000	$318,200	CCF10	30	$2,637,458	$105,500	14-11	30	$2,545,000	$62,000	30	$2,637,458	$132,000
30	CC	1006731622	RIVERA KEVIN	25-14	30	$4,492,000	$718,800	EPS005	30	$4,492,000	$561,500	CCF10	30	$4,492,000	$179,700	14-11	30	$4,492,000	$109,500	30	$4,492,000	$224,700
31	CC	24712588	RODRIGUEZ NATIVIDAD	25-14	30	$3,462,667	$554,100	EPS037	30	$3,462,667	$432,900	CCF10	30	$3,462,667	$138,600	14-11	30	$3,462,667	$84,400	30	$3,462,667	$173,200
32	CC	4165691	ROJAS HEBER	25-14	30	$3,377,000	$540,400	EPS005	30	$3,377,000	$422,200	CCF10	30	$3,377,000	$135,100	14-11	30	$3,377,000	$82,300	30	$3,377,000	$169,000
33	CC	23752751	ROLDAN MARTHA	230301	2	$269,067	$43,100	EPS037	2	$269,067	$33,700	CCF10	2	$0	$0	14-11	2	$269,067	$0	2	$0	$0
34	CC	23752751	ROLDAN MARTHA	230301	3	$269,067	$43,100	EPS037	3	$269,067	$33,700	CCF10	3	$0	$0	14-11	3	$269,067	$0	3	$0	$0
35	CC	23752751	ROLDAN MARTHA	230301	25	$3,363,333	$538,200	EPS037	25	$3,363,333	$420,500	CCF10	25	$3,363,333	$134,600	14-11	25	$3,363,333	$82,000	25	$3,363,333	$168,200
36	CC	23756287	ROMERO SANDRA	25-14	30	$5,433,000	$923,700	EPS037	30	$5,433,000	$679,200	CCF10	30	$5,433,000	$217,400	14-11	30	$5,433,000	$132,400	30	$5,433,000	$271,700
37	CC	1088588719	ROSERO MONICA	230301	30	$2,953,000	$472,500	EPSIC5	30	$2,953,000	$369,200	CCF10	30	$2,953,000	$118,200	14-11	30	$2,953,000	$72,000	30	$2,953,000	$147,700

aportes en línea

Resumen General de Pago

DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800152970	3	HOSPITAL REGIONAL DE MIRAFLORES EMPRESA SOCIAL DEL ESTADO	B - MENOS DE 200 COTIZANTES	HOSPITAL MIRAFLORES	CLL 4 5-45	MIRAFLORES-BOYACA	7330131	No

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-12	2025-01	1156154181	9479582833	E	2025/01/20	2024/12/27	BANCO DAVIVIENDA	0	$70,366,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				41	$28,642,100	$0	$0	$28,642,100
COLFONDOS	231001	800,227,940	6	1	$428,700	$0	$0	$428,700
COLPENSIONES	25-14	900,336,004	7	23	$16,977,900	$0	$0	$16,977,900
PORVENIR	230301	800,224,808	8	13	$9,251,200	$0	$0	$9,251,200
PROTECCION	230201	800,229,739	0	4	$1,984,300	$0	$0	$1,984,300
ARL (ADMINISTRADORAS: 1)				41	$4,152,200	$0	$0	$4,152,200
ARL SURA	14-11	890,903,790	5	41	$4,152,200	$0	$0	$4,152,200
CCF (ADMINISTRADORAS: 1)				41	$7,070,700	$0	$0	$7,070,700
COMFABOY	CCF10	891,800,213	8	41	$7,070,700	$0	$0	$7,070,700
EPS (ADMINISTRADORAS: 6)				41	$21,661,200	$0	$0	$21,661,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$821,600	$0	$0	$821,600
FAMISANAR	EPS017	830,003,564	7	2	$965,900	$0	$0	$965,900
MALLAMAS	EPSIC5	837,000,084	5	1	$369,200	$0	$0	$369,200
NUEVA E.P.S.	EPS037	900,156,264	2	28	$12,438,000	$0	$0	$12,438,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$318,200	$0	$0	$318,200
SANITAS	EPS005	800,251,440	6	7	$6,748,300	$0	$0	$6,748,300
ICBF (ADMINISTRADORAS: 1)				41	$5,303,500	$0	$0	$5,303,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	41	$5,303,500	$0	$0	$5,303,500
SENA (ADMINISTRADORAS: 1)				41	$3,536,600	$0	$0	$3,536,600
SENA	PASENA	899,999,034	1	41	$3,536,600	$0	$0	$3,536,600
TOTAL				41	$70,366,300	$0	$0	$70,366,300

Miraflores, 31 de diciembre de 2024

Cuenta de Cobro N° 01

ALCALDÍA MUNICIPAL DE MIRAFLORES
NIT No. 800.029.660-1

DEBE A:
HOSPITAL REGIONAL DE MIRAFLORES
NIT No. 800.152.970-3

LA SUMA DE: ..... ($7.212.000.00)

POR CONCEPTO: Prestación de servicios de medicina laboral y exámenes de laboratorio ocupacionales para los funcionarios de la planta de la alcaldía de Miraflores, según contrato N° 256 de 2024.

SON: SIETE MILLONES DOSCIENTOS DOCE MIL PESOS MCTE.

Cordialmente,

CLARA ROCIO VERA VALLEJO
Gerente Hospital Regional de Miraflores
C.C. N° 40.037.443 de Tunja
Dir. Cll 4 N° 5-45
Cel. 3203006189

Elaborado: Gloria Morales / Secretaria