

INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO													CODIGO:		VERSIÓN	10
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DESCRIPCION DEL EQUIPO	SERIE	PLACA	ÁREA DONDE SE ENCUENTRA INSTALADO				No. DE MANTENIMIENTO REQUERIDO AL AÑO				FECHA DE MANTENIMIENTO			FECHA DE ENTRADA DEL EQUIPO	FECHA DE SALIDA DEL EQUIPO	OBSERVACIONES
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

OBSERVACIONES (Si aplica observaciones en el mes a presentar):

No. COMPROMISO DE ENTRADA	No. FACTURA MEDIFINA	No. FACTURA DG net	No. OBLIGACION	SUB TOTAL	IVA	AFECTACION PRESUPUESTAL	VALOR BRUTO FACTURADO	IVA	RET. IVA	RET. ICA	RET.FTE.	SANCION	VALOR A PAGAR
KG000000006353	MHS2206	MHS2206	9542	5,745,440.00	-	5,745,440.00	5,745,440.00	-	-	23,786.00	143,636.00	-	5,578,018.00
KG000000006354	MHS2207	MHS2207	9543	90,045.00	-	90,045.00	90,045.00	-	-	-	-	-	90,045.00
KG000000006355	MHS2205	MHS2205	9546	20,671,800.00	-	20,671,800.00	20,671,800.00	-	-	85,581.00	516,795.00	-	20,069,424.00
LF000000001603	MHS2213	MHS2213	9568	198,120.00	-	198,120.00	198,120.00	-	-	-	-	-	198,120.00
LF000000001604	MHS2212	MHS2212	9572	11,095,000.00	-	11,095,000.00	11,095,000.00	-	-	45,933.00	277,375.00	-	10,771,692.00
MH000000002719	MHS2209	MHS2209	9724	36,469,196.00	-	36,469,196.00	36,469,196.00	-	-	150,982.00	911,730.00	-	35,406,484.00
MH000000002720	MHS2210	MHS2210	9725	1,150,400.00	-	1,150,400.00	1,150,400.00	-	-	-	-	-	1,150,400.00
MH000000002721	MHS2211	MHS2211	9726	91,060.00	-	91,060.00	91,060.00	-	-	-	-	-	91,060.00
KG000000006356	MHS2226	MHS2226	9792	3,289,909.00	-	3,289,909.00	3,289,909.00	-	-	13,620.00	82,248.00	-	3,194,041.00
KG000000006357	MHS2225	MHS2225	9795	1,951,938.00	-	1,951,938.00	1,951,938.00	-	-	8,081.00	48,798.00	-	1,895,059.00
KG000000006358	MHS2224	MHS2224	9797	43,806,116.00	-	43,806,116.00	43,806,116.00	-	-	181,357.00	1,095,153.00	-	42,529,606.00
LF000000001605	MHS2215	MHS2215	9805	55,450.00	-	55,450.00	55,450.00	-	-	-	-	-	55,450.00
LF000000001606	MHS2214	MHS2214	9808	680,750.00	-	680,750.00	680,750.00	-	-	-	-	-	680,750.00
MH000000002722	MHS2223	MHS2223	9848	3,415,100.00	-	3,415,100.00	3,415,100.00	-	-	14,139.00	85,378.00	136,604.00	3,178,979.00
NF000000007911	MHS2208	MHS2208	9853	2,942,904.00	-	2,942,904.00	2,942,904.00	-	-	12,184.00	73,573.00	-	2,857,147.00
NF000000007912	MHS2221	MHS2221	9854	228,080.00	-	228,080.00	228,080.00	-	-	-	-	-	228,080.00
NF000000007913	MHS2222	MHS2222	9855	56,000.00	-	56,000.00	56,000.00	-	-	-	-	-	56,000.00
NF000000007915	MHS2216	MHS2216	9881	83,635,760.00	-	83,635,760.00	83,635,760.00	-	-	346,252.00	2,090,894.00	3,345,430.00	77,853,184.00
NF000000007916	MHS2217	MHS2217	9883	1,130,463.00	-	1,130,463.00	1,130,463.00	-	-	-	-	45,219.00	1,085,244.00
NF000000007917	MHS2219	MHS2219	9885	36,813,648.00	-	36,813,648.00	36,813,648.00	-	-	152,409.00	920,341.00	-	35,740,898.00
NF000000007918	MHS2220	MHS2220	9888	212,424,296.00	-	212,424,296.00	212,424,296.00	-	-	879,437.00	5,310,607.00	-	206,234,252.00
LF000000001607	MHS2237	MHS2237	9924	4,438,280.00	-	4,438,280.00	4,438,280.00	-	-	18,374.00	110,957.00	-	4,308,949.00
NF000000007919	MHS2229	MHS2229	9955	35,200,010.00	-	35,200,010.00	35,200,010.00	-	-	145,728.00	880,000.00	1,408,000.00	32,766,282.00
NF000000007920	MHS2230	MHS2230	9956	2,007,200.00	-	2,007,200.00	2,007,200.00	-	-	8,310.00	50,180.00	80,288.00	1,868,422.00
NF000000007921	MHS2231	MHS2231	9958	1,510,755.00	-	1,510,755.00	1,510,755.00	-	-	6,255.00	37,769.00	-	1,466,731.00
NF000000007922	MHS2232	MHS2232	9959	679,750.00	-	679,750.00	679,750.00	-	-	-	-	-	679,750.00
NF000000007923	MHS2233	MHS2233	9963	56,000.00	-	56,000.00	56,000.00	-	-	-	-	-	56,000.00
NF000000007924	MHS2218	MHS2218DEV	9968	1,431,590,697.00	-	1,431,590,697.00	1,431,590,697.00	-	-	5,926,785.00	35,789,767.00	-	1,389,874,145.00
MH000000002723	MHS2234	MHS2234	9969	2,739,312.00	-	2,739,312.00	2,739,312.00	-	-	11,341.00	68,483.00	-	2,659,488.00
MH000000002724	MHS2235	MHS2235	9970	441,400.00	-	441,400.00	441,400.00	-	-	-	-	-	441,400.00
MH000000002725	MHS2236	MHS2236	9971	14,804,376.00	-	14,804,376.00	14,804,376.00	-	-	61,290.00	370,109.00	-	14,372,977.00
KG000000006360	MHS2227	MHS2227	9974	1,550,062.00	-	1,550,062.00	1,550,062.00	-	-	6,417.00	38,752.00	62,002.00	1,442,891.00
KG000000006361	MHS2228	CHD-90	9975	-21,931,152.00	-	-	-	-	-	-	-	-	-
NF000000007925	MHS2238	MHS2238	10036	733,377,852.00	-	733,377,852.00	733,377,852.00	-	-	3,036,184.00	18,334,446.00	-	712,007,222.00
LF000000001608	MHS2244	MHS2244	10155	10,207,400.00	-	10,207,400.00	10,207,400.00	-	-	42,259.00	255,185.00	408,296.00	9,901,660.00
NF000000007926	MHS2239	MHS2239	10159	585,060.00	-	585,060.00	585,060.00	-	-	-	-	23,402.00	561,658.00
NF000000007927	MHS2241	MHS2241	10160	25,505,022.00	-	25,505,022.00	25,505,022.00	-	-	105,591.00	637,626.00	-	24,761,805.00
KG000000006362	MHS2251	MHS2251	10166	923,550.00	-	923,550.00	923,550.00	-	-	-	-	-	923,550.00
KG000000006363	MHS2250	MHS2250	10167	943,300.00	-	943,300.00	943,300.00	-	-	-	-	-	943,300.00
KG000000006364	MHS2249	MHS2249	10168	23,269,800.00	-	23,269,800.00	23,269,800.00	-	-	96,337.00	581,745.00	-	22,591,718.00
KG000000006365	MHS2248	MHS2248	10169	1,752,400.00	-	1,752,400.00	1,752,400.00	-	-	7,255.00	43,810.00	-	1,701,335.00
KG000000006366	MHS2245	MHS2245	10170	1,425,960.00	-	1,425,960.00	1,425,960.00	-	-	5,903.00	35,649.00	-	1,384,408.00
KG000000006367	MHS2246	MSH2246	10171	10,582,686.00	-	10,582,686.00	10,582,686.00	-	-	43,812.00	264,567.00	-	10,274,307.00
KG000000006368	MHS2247	MHS2247	10172	15,280,580.00	-	15,280,580.00	15,280,580.00	-	-	63,262.00	382,014.00	-	14,835,304.00
NF000000007928	MHS2242	MHS2242	10234	3,934,212.00	-	3,934,212.00	3,934,212.00	-	-	16,288.00	98,355.00	-	3,819,569.00
LF000000001609	MHS2253	MHS2253	10235	9,173,430.00	-	9,173,430.00	9,173,430.00	-	-	37,878.00	229,336.00	-	8,906,116.00
LF000000001610	MHS2254	MHS2254	10236	81,543,940.00	-	81,543,940.00	81,543,940.00	-	-	337,592.00	2,038,599.00	-	79,167,749.00
MH000000002726	MHS2243	MHS2243	10237	2,739,312.00	-	2,739,312.00	2,739,312.00	-	-	11,341.00	68,483.00	-	2,659,488.00
KG000000006369	MHS2252	MHS2252	10238	14,874,500.00	-	14,874,500.00	14,874,500.00	-	-	61,580.00	371,863.00	-	14,441,057.00
MH000000002727	MHS2259	MHS2259	10386	22,769,056.00	-	22,769,056.00	22,769,056.00	-	-	94,264.00	569,226.00	-	22,105,566.00
NF000000007929	MHS2258	MHS2258	10424	5,391,600.00	-	5,391,600.00	5,391,600.00	-	-	22,321.00	134,790.00	-	5,234,489.00
NF000000007931	MHS2256	MHS2256	10497	93,054,192.00	-	93,054,192.00	93,054,192.00	-	-	385,244.00	2,326,355.00	-	90,342,593.00
NF000000007932	MHS2255	MHS2255	10501	1,623,240,324.00	-	-	-	-	-	-	-	-	-
NF000000007932	MHS2255	CHS26	10501	-21,235,421.00	-	-	-	-	-	-	-	-	-
NF000000007932	MHS2255	CHS27	10501	-2,489,572.00	-	1,599,515,331.00	1,599,515,331.00	-	-	6,621,993.00	39,987,883.00	-	1,552,905,455.00
NF000000007933	MHS2257	MHS2257	10502	26,790,719.00	-	26,790,719.00	26,790,719.00	-	-	110,914.00	669,768.00	-	26,010,037.00
MH000000002728	MHS2260	MHS2260	10507	1,140,400.00	-	1,140,400.00	1,140,400.00	-	-	-	-	-	1,140,400.00
KG000000006371	MHS2261	MHS2261	10652	56,166,400.00	-	56,166,400.00	56,166,400.00	-	-	232,529.00	1,404,160.00	-	54,529,711.00
MH000000002729	MHS2270	MHS2270	10784	554,130.00	-	554,130.00	554,130.00	-	-	-	-	-	554,130.00
LF000000001611	MHS2271	MHS2271	10789	14,645,680.00	-	14,645,680.00	14,645,680.00	-	-	60,633.00	366,142.00	-	14,218,905.00
KG000000006372	MHS2262	MHS2262	10790	15,792,388.00	-	15,792,388.00	15,792,388.00	-	-	65,380.00	394,810.00	-	15,332,198.00
KG000000006373	MHS2263	MHS2263	10791	10,241,950.00	-	10,241,950.00	10,241,950.00	-	-	42,402.00	256,049.00	-	9,943,499.00
KG000000006374	MHS2264	MHS2264	10792	65,274,857.00	-	65,274,857.00	65,274,857.00	-	-	270,238.00	1,631,871.00	-	63,372,748.00
KG000000006375	MHS2265	MHS2265	10793	8,666,894.00	-	8,666,894.00	8,666,894.00	-	-	35,881.00	216,672.00	-	8,414,341.00
KG000000006376	MHS2266	MHS2266	10794	3,655,192.00	-	-	-	-	-	-	-	-	-
KG000000006376	MHS2266	CHD-91	10794	-3,655,192.00	-	-	-	-	-	-	-	-	-
NF000000007934	MHS2267	MHS2267	10933	182,113,664.00	-	182,113,664.00	182,113,664.00	-	-	753,951.00	4,552,842.00	-	176,806,871.00
NF000000007935	MHS2268	MHS2268	10934	407,850.00	-	407,850.00	407,850.00	-	-	-	-	-	407,850.00
NF000000007936	MHS2269	MHS2269	10935	20,007,941.00	-	20,007,941.00	20,007,941.00	-	-	82,833.00	500,199.00	-	19,424,909.00
TOTAL A PAGAR MEDICAMENTOS				5,019,611,373.00	-	5,019,611,373.00	5,019,611,373.00	-	-	20,742,226.00	125,254,990.00	5,509,241.00	4,868,104,916.00