

FORMATO

INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO

CODIGO:

VERSIÓN

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NOTA 1:

Verifico pago de parafiscales EPS y Pensión JUNIO 2025 y riesgos profesionales JUNIO 2025 Planilla N° 9488395672 – correspondiente al mes de JUNIO 2025 en mi condición de supervisor del contrato, certifico que e/la contratista efectuó los aportes al sistema de seguridad social de del mes de JUNIO 2025; así mismo certifico que e/la contratista presento el informe de actividades o la relación de bienes y servicios contratados, el cual es parte integral del presente dando cumplimiento a lo contenido en el objeto y las obligaciones del mismo. DOY POR RECIBIDO A SATISFACCION

NOTA 2:

Recuerde en el anexo relacionar de manera detallada el valor de los mantenimientos y el valor de los bienes que sean requeridos durante las actividades.

NOTA 3 :

Para el suministro de repuestos debe diligenciar de manera detalla da el cuadro relacionado a continuación:

REPUESTO	EQUIPO AL QUE SE INSTALA EL REPUESTO	MARCA	NÚMERO DE SERIE DEL EQUIPO	PLACA DEL EQUIPO	NÚMERO DE INSTALACIÓN AL ALMACEN	FECHA DE INGRESO	NÚMERO DE PARTE (SI APLICA)	ESTADO (Instalado/ existencias almacén)	CANTIDAD	NÚMERO DE REPORTE DE INSTALACIÓN	FECHA DE INSTALACIÓN	VALOR UNITARIO	VALOR TOTAL	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

NOTA 4: En las casillas debe registrarse el equipo el cual debe corresponder al contrato del que se está haciendo la supervisión

DESCRIPCION DEL EQUIPO	SERIE	PLACA	AREA 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

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

No. COMPROMISOS DE ENTRADA	No. FACTURA MEDFEMEN	No. FACTURA DE net	No. OBLIGACION	SUB TOTAL	IVA	AFECTACION PRESUPUESTAL	VALOR BRUTO FACTURADO	IVA	RET. IVA	RET. ICA	RET.FTE.	SANCION	VALOR A PAGAR
LF0000000001616	MHS2299	MHS2299	12000	15,977,360.00	-	15,977,360.00	15,977,360.00	-	-	66,146.00	399,434.00	-	15,511,780.00
LF0000000001617	MHS2298	MHS2298	12001	19,573,250.00	-	19,573,250.00	19,573,250.00	-	-	81,033.00	489,331.00	-	19,002,886.00
LF0000000001618	MHS2300	MHS2300	12017	7,988,680.00	-	7,988,680.00	7,988,680.00	-	-	33,073.00	199,717.00	-	7,755,890.00
KG0000000006383	MHS2306	MHS2306	12036	1,021,125.00	-	1,021,125.00	1,021,125.00	-	-	-	-	40,845.00	980,280.00
KG0000000006384	MHS2308	MHS2308	12037	48,800.00	-	48,800.00	48,800.00	-	-	-	-	-	48,800.00
KG0000000006385	MHS2309	MHS2309	12040	5,287,480.00	-	5,287,480.00	5,287,480.00	-	-	21,890.00	132,187.00	-	5,133,403.00
KG0000000006386	MHS2307	MHS2307	12043	10,979,706.00	-	10,979,706.00	10,979,706.00	-	-	45,456.00	274,493.00	-	10,659,757.00
NF0000000007947	MHS2301	MHS2301	12061	647,013,325.00	-	647,013,325.00	647,013,325.00	-	-	2,678,635.00	16,175,333.00	-	628,159,357.00
NF0000000007948	MHS2302	MHS2302	12062	35,110,173.00	365,633.00	35,475,806.00	35,110,173.00	365,633.00	54,845.00	145,356.00	877,754.00	-	34,397,851.00
NF0000000007949	MHS2303	MHS2303	12063	478.00	-	478.00	478.00	-	-	-	-	-	478.00
MH0000000002736	MHS2304	MHS2304	12114	1,810,795.00	-	1,810,795.00	1,810,795.00	-	-	7,497.00	45,270.00	72,432.00	1,685,596.00
MH0000000002737	MHS2305	MHS2305	12115	73,200.00	-	73,200.00	73,200.00	-	-	-	-	-	73,200.00
KG0000000006387	MHS2310	MHS2310	12228	1,301,292.00	-	1,301,292.00	1,301,292.00	-	-	-	-	52,052.00	1,249,240.00
KG0000000006388	MHS2315	MHS2315	12229	1,955,940.00	-	1,955,940.00	1,955,940.00	-	-	8,098.00	48,899.00	-	1,898,943.00
KG0000000006389	MHS2312	MHS2312	12230	48,800.00	-	48,800.00	48,800.00	-	-	-	-	-	48,800.00
KG0000000006390	MHS2313	MHS2313	12231	20,671,800.00	-	20,671,800.00	20,671,800.00	-	-	85,581.00	516,795.00	-	20,069,424.00
KG0000000006391	MHS2314	MHS2314	12232	31,707,880.00	-	31,707,880.00	31,707,880.00	-	-	131,271.00	792,697.00	-	30,783,912.00
KG0000000006392	MHS2317	MHS2317	12235	11,750,634.00	-	11,750,634.00	11,750,634.00	-	-	48,648.00	293,766.00	-	11,408,220.00
KG0000000006393	MHS2318	MHS2318	12236	18,275,960.00	-	18,275,960.00	18,275,960.00	-	-	-	-	-	-
KG0000000006393	CHD-97		12236	-18,275,960.00	-	-	-	-	-	-	-	-	-
KG0000000006394	MHS2316	MHS2316	12237	3,570,275.00	-	3,570,275.00	3,570,275.00	-	-	14,781.00	89,257.00	-	3,466,237.00
NF0000000007950	MHS2319	MHS2319	12240	261,583,650.00	-	261,583,650.00	261,583,650.00	-	-	1,082,956.00	6,539,591.00	10,463,346.00	243,497,757.00
NF0000000007951	MHS2320	MHS2320	12241	13,959,048.00	-	13,959,048.00	13,959,048.00	-	-	57,790.00	348,976.00	-	13,552,282.00
NF0000000007952	MHS2321	MHS2321	12242	3,532,538.00	-	3,532,538.00	3,532,538.00	-	-	14,625.00	88,313.00	-	3,429,600.00
KG0000000006395	MHS2311	MHS2311	12246	35,104,000.00	-	35,104,000.00	35,104,000.00	-	-	145,331.00	877,600.00	1,404,160.00	32,676,909.00
NF0000000007953	MHS2322	MHS2322	12250	586,152.00	-	586,152.00	586,152.00	-	-	-	-	-	586,152.00
NF0000000007954	MHS2323	MHS2323	12251	20,007,941.00	-	20,007,941.00	20,007,941.00	-	-	82,833.00	500,199.00	-	19,424,909.00
NF0000000007955	MHS2324	MHS2324	12252	5,391,600.00	-	5,391,600.00	5,391,600.00	-	-	22,321.00	134,790.00	-	5,234,489.00
LF0000000001619	MHS2325	MHS2325	12261	19,573,250.00	-	19,573,250.00	19,573,250.00	-	-	81,033.00	489,331.00	-	18,992,966.00
LF0000000001620	MHS2326	MHS2326	12262	62,952,733.00	-	62,952,733.00	62,952,733.00	-	-	260,624.00	1,573,818.00	-	61,118,281.00
KG0000000006396	MHS2337	MHS2337	12549	10,938,200.00	-	10,938,200.00	10,938,200.00	-	-	45,284.00	273,455.00	-	10,619,461.00
KG0000000006397	MHS2335	MHS2335	12567	40,369,876.00	-	40,369,876.00	40,369,876.00	-	-	167,131.00	1,009,247.00	-	39,193,498.00
KG0000000006398	MHS2336	MHS2336	12571	10,965,576.00	-	10,965,576.00	10,965,576.00	-	-	-	-	-	-
KG0000000006398	CHD-48		12571	-10,965,576.00	-	-	-	-	-	-	-	-	-
NF0000000007956	MHS2328	MHS2328	12589	4,521,852.00	-	4,521,852.00	4,521,852.00	-	-	18,720.00	113,046.00	180,874.00	4,209,212.00
NF0000000007957	MHS2329	MHS2329	12590	45,898,545.00	-	45,898,545.00	45,898,545.00	-	-	190,020.00	1,147,464.00	-	44,561,061.00
NF0000000007958	MHS2330	MHS2330	12591	1,444,920.00	-	1,444,920.00	1,444,920.00	-	-	5,982.00	36,123.00	-	1,402,815.00
NF0000000007959	MHS2331	MHS2331	12592	99,360.00	-	99,360.00	99,360.00	-	-	-	-	-	99,360.00
MH0000000007738	MHS2332	MHS2332	12593	50,261,587.00	-	50,261,587.00	50,261,587.00	-	-	208,083.00	1,256,540.00	2,010,463.00	46,786,501.00
NF0000000007739	MHS2333	MHS2333	12594	1,581,600.00	-	1,581,600.00	1,581,600.00	-	-	6,548.00	39,540.00	-	1,535,512.00
MH0000000002740	MHS2334	MHS2334	12595	667,746.00	-	667,746.00	667,746.00	-	-	-	-	-	667,746.00
LF0000000001621	MHS2327	MHS2327	12596	10,207,680.00	-	10,207,680.00	10,207,680.00	-	-	42,260.00	255,192.00	-	9,910,228.00
LF0000000001622	MHS2353	MHS2353	12788	20,712,790.00	-	20,712,790.00	20,712,790.00	-	-	85,751.00	517,820.00	-	20,109,219.00
LF0000000001623	MHS2354	MHS2354	12790	63,596,160.00	-	63,596,160.00	63,596,160.00	-	-	263,288.00	1,589,904.00	-	61,742,968.00
LF0000000001624	MHS2355	MHS2355	12791	55,450.00	-	55,450.00	55,450.00	-	-	-	-	-	55,450.00
NF0000000007960	MHS2342	MHS2342	12792	2,132,600.00	-	2,132,600.00	2,132,600.00	-	-	8,829.00	53,315.00	85,304.00	1,985,152.00
NF0000000007961	MHS2343	MHS2343	12793	2,132,600.00	-	2,132,600.00	2,132,600.00	-	-	8,829.00	53,314.00	85,304.00	1,985,153.00
NF0000000007962	MHS2344	MHS2344	12798	677,036,552.00	-	677,036,552.00	677,036,552.00	-	-	2,802,931.00	16,925,914.00	-	657,307,707.00
NF0000000007963	MHS2345	MHS2345	12801	3,888,590.00	-	3,888,590.00	3,888,590.00	-	-	16,099.00	97,215.00	155,544.00	3,619,732.00
NF0000000007964	MHS2346	MHS2346	12803	1,096,830.00	-	1,096,830.00	1,096,830.00	-	-	-	-	-	1,096,830.00
NF0000000007965	MHS2347	MHS2347	12805	1,032,537.00	-	1,032,537.00	1,032,537.00	-	-	-	-	-	1,032,537.00
NF0000000007966	MHS2349	MHS2349	12808	2,188,200.00	-	2,188,200.00	2,188,200.00	-	-	9,059.00	54,705.00	-	2,124,436.00
NF0000000007967	MHS2350	MHS2350	12809	634,976.00	-	634,976.00	634,976.00	-	-	-	-	-	634,976.00
NF0000000007968	MHS2351	MHS2351	12810	43,571.00	-	43,571.00	43,571.00	-	-	-	-	-	43,571.00
KG0000000006399	MHS2341	MHS2341	12811	4,203,962.00	-	4,203,962.00	4,203,962.00	-	-	17,404.00	105,099.00	-	4,081,459.00
KG0000000006400	MHS2338	MHS2338	12812	5,745,440.00	-	5,745,440.00	5,745,440.00	-	-	23,786.00	143,636.00	-	5,578,018.00
MH0000000002741	MHS2352	MHS2352	12813	928,344.00	-	928,344.00	928,344.00	-	-	-	-	37,134.00	891,210.00
KG0000000006401	MHS2340	MHS2340	13303	35,904.00	-	35,904.00	35,904.00	-	-	-	-	-	35,904.00
KG0000000006402	MHS2339	MHS2339	13304	676,494.00	-	676,494.00	676,494.00	-	-	-	-	-	676,494.00
KG0000000006403	MHS2359	MHS2359	13341	4,423,696.00	-	4,423,696.00	4,423,696.00	-	-	18,314.00	110,592.00	-	4,294,790.00
KG0000000006404	MHS2357	MHS2357	13343	7,843,270.00	-	7,843,270.00	7,843,270.00	-	-	32,471.00	196,082.00	-	7,614,717.00
KG0000000006405	MHS2358	MHS2358	13345	10,965,576.00	-	10,965,576.00	10,965,576.00	-	-	-	-	-	-
KG0000000006405	CHD-99		13345	-10,965,576.00	-	-	-	-	-	-	-	-	-
LF0000000001625	MHS2362	MHS2362	13353	9,210.00	-	9,210.00	9,210.00	-	-	-	-	-	9,210.00
NF0000000007969	MHS2360	MHS2360	13542	677,842,652.00	-	677,842,652.00	677,842,652.00	-	-	2,806,269.00	16,946,066.00	-	658,090,317.00
MH0000000002742	MHS2356	MHS2356	13544	2,622,800.00	-	2,622,800.00	2,622,800.00	-	-	10,858.00	65,570.00	-	2,546,372.00
NF0000000002743	MHS2361	MHS2361	13545	18,703,534.00	-	18,703,534.00	18,703,534.00	-	-	77,433.00	467,588.00	-	18,158,513.00
KG0000000006406	MHS2369	MHS2369	13722	51,622,115.00	-	51,622,115.00	51,622,115.00	-	-	213,716.00	1,290,553.00	-	50,117,846.00
KG0000000006407	MHS2370	MHS2370	13740	3,770,800.00	-	3,770							

FORMATO	INFORME DE SUPERVISIÓN PARA TRÁMITES A PAGO	CODIGO:	VERSIÓN	10
CELULAR : 3059157888		CORREO: eduin.ramirez@medmfen.com		
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DOCUMENTOS SOPORTES VERIFICADOS Y ANEXOS AL INFORME:				
DOCUMENTOS		SI	N° FOLIOS	
Informe de Actividades con sus soportes				
Acta de supervisión y/o Factura				
Pago de Seguridad Social				